Q12 SBE Expenditure Report								
Type of Expenditure	Purchase Order Number	Business Name	CBE Number	Is SBE?	CBE Status	Expenditure Amount	Payment Date	Fiscal Quarter
PCARD		TOTAL OFFICE PRODUCTS	LSZ49701022025	Y	Active	37.83	12/1/2021	Q1
PCARD		MAILCHIMP		N		32.39	12/29/2021	Q1
PCARD		LUCIDCHARTCOMCHARGE		N		34.98	12/20/2021	Q1
PCARD		DMI DELL K12GOVT		N		917.78	12/16/2021	Q1
PCARD		PROJ VIDEO 118		N		3497.5	12/15/2021	Q1
PCARD		PROJ VIDEO 118		N		5108.75	12/15/2021	Q1
PCARD		IN PRECISION CAPITAL		N		1380.6	12/15/2021	Q1
PCARD		COMCAST		N		17.82	12/9/2021	Q1
PCARD		COMCAST		N		56.38	12/3/2021	Q1
PCARD		LEXISNEXIS PAYMENT CTR		N		352	12/3/2021	Q1
PCARD		VISTAPRVISTAPRINTCOM		N		-0.02	12/2/2021	Q1
PCARD		MURAL		N		12	12/2/2021	Q1
PCARD		VISTAPRVISTAPRINTCOM		N		-3.53	12/2/2021	Q1
PCARD		ROSENFELD MEDIA		N		1192.5	12/2/2021	Q1
PCARD		VISTAPRVISTAPRINTCOM		N		62.53	12/1/2021	Q1
PCARD		US OFFICE SOLUTIONS	LSDZ83243112024	Y	Active	889.41	12/1/2021	Q1
PCARD		WIXCOM PREMIUMPLAN		N		292.56	11/1/2021	Q1
PCARD		MAILCHIMP		N		32.39	11/29/2021	Q1
PCARD		CAPITAL SERVICES AND S	LSZX79960012026	Y	Active	789.8	11/23/2021	Q1
PCARD		ROSENFELD MEDIA		N		1563.75	11/22/2021	Q1
PCARD		LUCIDCHARTCOMCHARGE		N		34.98	11/22/2021	Q1
PCARD		FAITH MANAGEMENT CONSU	LSDZXRE10669062024	Y	Active	2640	11/18/2021	Q1
PCARD		DMI DELL K12GOVT		N		71.98	11/11/2021	Q1
PCARD		SENODA INC	LS96833052025	Y	Active	330	11/11/2021	Q1
PCARD		WIXCOM PREMIUMPLAN		N		-16.56	11/8/2021	Q1
PCARD		LUCIDCHARTCOMCHARGE		N		34.98	11/5/2021	Q1
PCARD		COMCAST		N		17.82	11/4/2021	Q1
PCARD		COMCAST		N		56.38	11/4/2021	Q1
PCARD		LEXISNEXIS PAYMENT CTR		N		352	11/4/2021	Q1
PCARD		SOUNDCLOUD INC		N		135	11/2/2021	Q1
PCARD		MURAL		N		12	11/2/2021	Q1
PCARD		LEXISNEXIS PAYMENT CTR		N		352	10/14/2021	Q1
PCARD		MAILCHIMP		N		32.39	10/29/2021	Q1
PCARD		PAYPAL		N		25	10/28/2021	Q1
PCARD		TOTAL OFFICE PRODUCTS	LSZ49701022025	Y	Active	300.8	10/26/2021	Q1
PCARD		FAITH MANAGEMENT CONSU	LSDZXRE10669062024	Y	Active	1682	10/22/2021	Q1
PCARD		NOUNPROJECTCOM		N		39.99	10/20/2021	Q1
PCARD		ASANACOM		N		3956.4	10/19/2021	Q1
PCARD		COMCAST		N		56.38	10/14/2021	Q1
PCARD		COMCAST		N		17.82	10/14/2021	Q1
PCARD		ALCHEMER LLC		N		3840	10/14/2021	Q1
OCFO	IEFT0225			N		66	12/1/2021	Q1
OCFO	ZE651160	GEORGE WASHINGTON UNIV GCAS		N		14389.79	12/13/2021	Q1

Q12 SBE Expenditure Report								
Type of Expenditure	Purchase Order Number	Business Name	CBE Number	Is SBE?	CBE Status	Expenditure Amount	Payment Date	Fiscal Quarter
OCFO	ZE651276	AMERICAN UNIVERSITY		N		2149.51	12/15/2021	Q1
OCFO	IEEOA043			N		10302.78	12/15/2021	Q1
OCFO	IEEOA044			N		6347.08	12/30/2021	Q1
OCFO	JB0AE308			N		300.8	1/12/2022	Q2
OCFO	ZEK62072	AVID SYSTEMS LLC	LDZR24059112025	Y	Active	24925.6	3/25/2022	Q2
OCFO	ZEK62072	AVID SYSTEMS LLC	LDZR24059112025	Y	Active	35000	3/25/2022	Q2
OCFO	JB0AE333			N		1192.5	1/31/2022	Q2
OCFO	JB0AE308			N		25	1/12/2022	Q2
OCFO	JB0AE333			N		-13588.92	1/31/2022	Q2
OCFO	JB0AE308			N		-16649.86	1/12/2022	Q2
OCFO	IEEOA047			N		6540.2	3/14/2022	Q2
OCFO	IEEOA046			N		1783.39	2/10/2022	Q2
OCFO	IEEOA045			N		13588.92	1/14/2022	Q2
OCFO	ZEK58841	LATHAM WATKINS LLP		N		1950.4	3/28/2022	Q2
OCFO	ZEK57763	LATHAM WATKINS LLP		N		13022.1	3/23/2022	Q2
OCFO	ZE652915	GEORGETOWN UNIVERSITY		N		9608.93	1/24/2022	Q2
OCFO	ZE652910	GEORGE WASHINGTON UNIV GCAS		N		14389.79	1/25/2022	Q2
OCFO	ZE652598	AMERICAN UNIVERSITY		N		2149.51	1/14/2022	Q2
OCFO	ZE652596	AMERICAN UNIVERSITY		N		2149.51	1/14/2022	Q2
OCFO	ZE652585	AMERICAN UNIVERSITY		N		2149.51	1/14/2022	Q2
OCFO	ZE652500	AMERICAN UNIVERSITY		N		2149.51	1/13/2022	Q2
OCFO	JB0AE333			N		1058.98	1/31/2022	Q2
OCFO	JB0AE333			N		8715.43	1/31/2022	Q2
OCFO	JB0AE308			N		9887.92	1/12/2022	Q2
OCFO	JB0AE308			N		5574.36	1/12/2022	Q2
OCFO	JB0AE333			N		2622.01	1/31/2022	Q2
OCFO	JB0AE308			N		789.8	1/12/2022	Q2
OCFO	JB0AE308			N		71.98	1/12/2022	Q2
PCARD		IN BRIAR PATCH SHREDD	LSD16911112024	Y	Active	200	3/2/2022	Q2
PCARD		USPS PO 1049130205		N		174	3/30/2022	Q2
PCARD		ANDEAN CONSULTING SOLU		N		4185	3/23/2022	Q2
PCARD		SQ BASECAMP INC		N		75	3/22/2022	Q2
PCARD		LUCIDCHARTCOMCHARGE		N		34.98	3/21/2022	Q2
PCARD		CALENDLY		N		-5.76	3/21/2022	Q2
PCARD		GITHUB		N		8.42	3/21/2022	Q2
PCARD		MAILCHIMP		N		1552.5	3/18/2022	Q2
PCARD		AMZN MKTP US		N		127.52	3/16/2022	Q2
PCARD		EB DC SERVICE JAM 202		N		20.6	3/16/2022	Q2
PCARD		CALENDLY		N		101.76	3/15/2022	Q2
PCARD		ADOBE INC		N		254.27	3/15/2022	Q2
PCARD		COMCAST		N		20.26	3/9/2022	Q2
PCARD		APPLIED RESEARCH CENTE		N		927	3/9/2022	Q2
PCARD		ALASKA A 02		N		406.6	3/10/2022	Q2

Q12 SBE Expenditure Report								
Type of Expenditure	Purchase Order Number	Business Name	CBE Number	Is SBE?	CBE Status	Expenditure Amount	Payment Date	Fiscal Quarter
PCARD		SQ JACQUELINE REEDER		N		300	3/9/2022	Q2
PCARD		ALASKA A 02		N		406.6	3/10/2022	Q2
PCARD		FAITH MANAGEMENT CONSU	LSDZXRE10669062024	Y	Active	3576.81	3/7/2022	Q2
PCARD		COMCAST		N		62.52	3/3/2022	Q2
PCARD		LEXISNEXIS PAYMENT CTR		N		370	3/3/2022	Q2
PCARD		USPS PO 1049130205		N		290	3/3/2022	Q2
PCARD		LOGMEIN		N		1200	3/3/2022	Q2
PCARD		SQ BASECAMP INC		N		595	3/2/2022	Q2
PCARD		MURAL		N		12	2/4/2022	Q2
PCARD		MAILCHIMP		N		35.99	2/28/2022	Q2
PCARD		NAMECOM INC		N		27.98	2/28/2022	Q2
PCARD		ANDEAN CONSULTING SOLU		N		592.8	2/23/2022	Q2
PCARD		LUCIDCHARTCOMCHARGE		N		34.98	2/21/2022	Q2
PCARD		PREMIER SUPPLIERS	LSDZRE13816052025	Y	Active	132.99	2/18/2022	Q2
PCARD		BESTBUYCOM806590417141		N		2557	2/16/2022	Q2
PCARD		BESTBUYCOM806590417141		N		1999	2/16/2022	Q2
PCARD		APPLECOMUS		N		712.68	2/14/2022	Q2
PCARD		COMCAST		N		20.26	2/8/2022	Q2
PCARD		COMCAST		N		62.52	2/8/2022	Q2
PCARD		LEXISNEXIS PAYMENT CTR		N		352	2/8/2022	Q2
PCARD		MURAL		N		12	1/3/2022	Q2
PCARD		LEXISNEXIS PAYMENT CTR		N		352	1/11/2022	Q2
PCARD		COMCAST		N		20.26	1/11/2022	Q2
PCARD		COMCAST		N		56.38	1/11/2022	Q2
PCARD		LUCIDCHARTCOMCHARGE		N		34.98	1/20/2022	Q2
PCARD		CAPITAL SERVICES AND S		N		750	1/26/2022	Q2
PCARD		STANDARD OFFICE SUPPLY	LSX72534032025	Y	Active	237.38	1/31/2022	Q2
PCARD		MIROCOM		N		288	1/27/2022	Q2
PCARD		MAILCHIMP		N		32.39	1/31/2022	Q2
OCFO	IEGB0705			N		2033.25	5/1/2022	Q3
OCFO	JAAEM005			N		1845.45	6/30/2022	Q3
OCFO	JAAEM002			N		4556	4/11/2022	Q3
OCFO	ZEK73742	AVID SYSTEMS LLC	LDZR24059112025	Y	Active	8000	5/6/2022	Q3
OCFO	ZEK73742	AVID SYSTEMS LLC	LDZR24059112025	Y	Active	74.4	5/6/2022	Q3
OCFO	ZEK94146	METROPOLITAN OFFICE PRODUCTS	LSDZRE54569042024	Y	Active	555	6/24/2022	Q3
OCFO	ZEK93492	METROPOLITAN OFFICE PRODUCTS	LSDZRE54569042024	Y	Active	555	6/28/2022	Q3
OCFO	ZEK80619	METROPOLITAN OFFICE PRODUCTS	LSDZRE54569042024	Y	Active	555	5/24/2022	Q3
OCFO	ZEK67680	METROPOLITAN OFFICE PRODUCTS	LSDZRE54569042024	Y	Active	555	5/20/2022	Q3
OCFO	ZEK60229	METROPOLITAN OFFICE PRODUCTS	LSDZRE54569042024	Y	Active	555	5/20/2022	Q3

Q12 SBE Expenditure Report								
Type of Expenditure	Purchase Order Number	Business Name	CBE Number	Is SBE?	CBE Status	Expenditure Amount	Payment Date	Fiscal Quarter
OCFO	ZEK60152	METROPOLITAN OFFICE PRODUCTS	LSDZRE54569042024	Y	Active	555	4/22/2022	Q3
OCFO	JAAEM005			N		404.98	6/30/2022	Q3
OCFO	JAAEM003			N		787.76	4/11/2022	Q3
OCFO	JAAEM005			N		82.78	6/30/2022	Q3
OCFO	JAAEM005			N		309	6/30/2022	Q3
OCFO	JAAEM003			N		927	4/11/2022	Q3
OCFO	JAAEM005			N		-11123.13	6/30/2022	Q3
OCFO	JAAEM003			N		-14883.08	4/11/2022	Q3
OCFO	JAAEM002			N		-6540.2	4/11/2022	Q3
OCFO	IEEOA050			N		7720.38	6/22/2022	Q3
OCFO	IEEOA049			N		11123.13	5/10/2022	Q3
OCFO	IEEOA048			N		14883.08	4/12/2022	Q3
OCFO	ZEK96386	ADVANCED NETWORK CONSULTING	LSDZ55388042025	Y	Active	6732	6/24/2022	Q3
OCFO	ZEK93848	PUBLIC PERFORMANCE MANAGEMENT	LSDRE92428012024	Y	Active	120000	6/29/2022	Q3
OCFO	ZEK73742	AVID SYSTEMS LLC	LDZR24059112025	Y	Active	2256.4	5/6/2022	Q3
OCFO	ZEK63663	LATHAM WATKINS LLP		N		10027.5	5/19/2022	Q3
OCFO	ZE659690	AMERICAN UNIVERSITY		N		2149.51	6/6/2022	Q3
OCFO	ZE657355	DC HEALTH BENEFIT EXCHANGE AUT		N		35739.57	5/20/2022	Q3
OCFO	ZE656528	AMERICAN UNIVERSITY		N		2149.51	4/11/2022	Q3
OCFO	ZE656527	AMERICAN UNIVERSITY		N		2149.51	4/11/2022	Q3
OCFO	ZE656526	AMERICAN UNIVERSITY		N		2149.51	4/11/2022	Q3
OCFO	JAAEM005			N		70	6/30/2022	Q3
OCFO	JAAEM005			N		3317.62	6/30/2022	Q3
OCFO	JAAEM003			N		8.42	4/11/2022	Q3
OCFO	JAAEM003			N		1926.12	4/11/2022	Q3
OCFO	JAAEM002			N		1381.45	4/11/2022	Q3
OCFO	JAAEM002			N		469.76	4/11/2022	Q3
OCFO	IEAA0127			N		4551.13	6/13/2022	Q3
OCFO	IEAA0118			N		10230.65	5/18/2022	Q3
OCFO	IEGB0805			N		35	6/1/2022	Q3
OCFO	JAAEM002			N		132.99	4/11/2022	Q3
OCFO	JAAEM005			N		1216	6/30/2022	Q3
OCFO	JAAEM003			N		813.2	4/11/2022	Q3
OCFO	ZE657355	DC HEALTH BENEFIT EXCHANGE AUT		N		90000	5/20/2022	Q3
OCFO	JAAEM005			N		531.97	6/30/2022	Q3
OCFO	JAAEM005			N		1346.55	6/30/2022	Q3
OCFO	JAAEM003			N		3704.33	4/11/2022	Q3
PCARD		IN SUPRETECH INC		N		95.03	6/8/2022	Q3
PCARD		TOTAL OFFICE PRODUCTS	LSZ49701022025	Y	Active	125.78	6/21/2022	Q3

Q12 SBE Expenditure Report								
Type of Expenditure	Purchase Order Number	Business Name	CBE Number	Is SBE?	CBE Status	Expenditure Amount	Payment Date	Fiscal Quarter
PCARD		TOTAL OFFICE PRODUCTS	LSZ49701022025	Y	Active	39.91	6/21/2022	Q3
PCARD		LUCIDCHARTCOMCHARGE		N		34.98	6/20/2022	Q3
PCARD		AMZN MKTP US		N		151.75	6/13/2022	Q3
PCARD		PUBLIC PERFORMANCE MAN	LSDRE92428012024	Y	Active	3309.57	6/13/2022	Q3
PCARD		GOTOCOM		N		68.47	6/13/2022	Q3
PCARD		PAYPAL		N		1899	6/13/2022	Q3
PCARD		HOOHOOTSUITE INC		N		623.28	6/10/2022	Q3
PCARD		CANVA I0344624737231		N		119.99	6/10/2022	Q3
PCARD		AMZN MKTP US		N		199.99	6/10/2022	Q3
PCARD		COMCAST		N		20.26	6/8/2022	Q3
PCARD		COMCAST		N		62.52	6/8/2022	Q3
PCARD		LEXISNEXIS PAYMENT CTR		N		370	6/8/2022	Q3
PCARD		SQ CAPITOL SERVICES M		N		700	6/8/2022	Q3
PCARD		ANDEAN CONSULTING SOLU	LSD13890082024	Y	Active	65	5/18/2022	Q3
PCARD		IN PRECISION CAPITAL		N		3249.1	5/25/2022	Q3
PCARD		DMI DELL K12GOVT		N		1854.3	5/19/2022	Q3
PCARD		USPS PO 1049130205		N		449.5	5/20/2022	Q3
PCARD		LUCIDCHARTCOMCHARGE		N		34.98	5/20/2022	Q3
PCARD		AMZN MKTP US		N		199.1	5/2/2022	Q3
PCARD		WALMARTCOM AA		N		-10.74	5/11/2022	Q3
PCARD		PREMIER SUPPLIERS	LSDZRE13816052025	Y	Active	366.68	5/11/2022	Q3
PCARD		FAITH MANAGEMENT CONSU	LSDZXRE10669062024	Y	Active	541.06	5/5/2022	Q3
PCARD		COMCAST		N		68.47	5/4/2022	Q3
PCARD		SQ BASECAMP INC		N		65	5/5/2022	Q3
PCARD		COMCAST		N		20.26	5/4/2022	Q3
PCARD		AMAZONCOM1Q0AL52I2 A		N		96.22	5/4/2022	Q3
PCARD		LEXISNEXIS PAYMENT CTR		N		370	5/4/2022	Q3
PCARD		WALMARTCOM AA		N		189.74	5/3/2022	Q3
PCARD		IN RESISTANCE LABS LL		N		161.71	5/3/2022	Q3
PCARD		GOTO LASTPASS		N		127.89	4/8/2022	Q3
PCARD		CAPITAL SERVICES AND S	LSZX79960012026	Y	Active	1875	4/29/2022	Q3
PCARD		MIROCOM		N		302.54	4/27/2022	Q3
PCARD		AMZN MKTP US		N		347.99	4/25/2022	Q3
PCARD		COMCAST		N		62.52	4/20/2022	Q3
PCARD		COMCAST		N		20.26	4/20/2022	Q3
PCARD		SP DOT CARDS		N		714	4/20/2022	Q3
PCARD		MARRIOTT PORTLAND OR		N		608	4/25/2022	Q3
PCARD		MARRIOTT PORTLAND OR		N		608	4/25/2022	Q3
PCARD		METROPOLITAN OFFICE	LSDZRE54569042024	Y	Active	632.55	4/21/2022	Q3
PCARD		LUCIDCHARTCOMCHARGE		N		34.98	4/20/2022	Q3
PCARD		LEXISNEXIS PAYMENT CTR		N		370	4/20/2022	Q3
PCARD		DMI DELL K12GOVT		N		1845.45	4/18/2022	Q3
PCARD		ALCHEMER LLC		N		472.5	4/14/2022	Q3
PCARD		DMI DELL K12GOVT		N		191.7	4/12/2022	Q3

Q12 SBE Expenditure Report								
Type of Expenditure	Purchase Order Number	Business Name	CBE Number	Is SBE?	CBE Status	Expenditure Amount	Payment Date	Fiscal Quarter
PCARD		APPLIED RESEARCH CENTE		N		309	4/13/2022	Q3
PCARD		ICMA ONLINE		N		70	4/12/2022	Q3
PCARD		TOTAL OFFICE PRODUCTS	LSZ49701022025	Y	Active	36.99	4/11/2022	Q3
PCARD		IN PRECISION CAPITAL		N		494.98	4/11/2022	Q3
PCARD		GITHUB		N		1584	4/4/2022	Q3
PCARD		ANDEAN CONSULTING SOLU	LSD13890082024	Y	Active	414.78	4/7/2022	Q3
PCARD		UNITED AIRLINES		N		1582.17	8/1/2022	Q4
PCARD		UNITED AIRLINES		N		1925.37	8/18/2022	Q4
PCARD		TRANSPERFECT		N		2606	8/24/2022	Q4
PCARD		THIS IS HCD		N		199.37	8/25/2022	Q4
PCARD		SQUARESPACE INC		N		-12.96	8/15/2022	Q4
PCARD		SQUARESPACE INC		N		228.96	7/18/2022	Q4
PCARD		SQ THE EMBROIDERY STO		N		2660	9/16/2022	Q4
PCARD		PAYPAL		N		3500	7/1/2022	Q4
PCARD		PAYPAL		N		1035	9/30/2022	Q4
PCARD		OVERLEAF SHARELATEX		N		180	9/12/2022	Q4
PCARD		MAILCHIMP		N		56.29	8/16/2022	Q4
PCARD		MAILCHIMP		N		11.66	7/18/2022	Q4
PCARD		MAILCHIMP		N		50.88	7/18/2022	Q4
PCARD		LUCIDCHARTCOMCHARGE		N		34.98	9/20/2022	Q4
PCARD		LUCIDCHARTCOMCHARGE		N		34.98	7/20/2022	Q4
PCARD		LUCIDCHARTCOMCHARGE		N		34.98	8/22/2022	Q4
PCARD		LEXISNEXIS PAYMENT CTR		N		370	9/5/2022	Q4
PCARD		LEXISNEXIS PAYMENT CTR		N		370	7/7/2022	Q4
PCARD		LEXISNEXIS PAYMENT CTR		N		370	8/9/2022	Q4
PCARD		INTERNATIONAL TRANSACTION		N		2.99	8/25/2022	Q4
PCARD		IN COMMUNITY TECH LL		N		1256	9/26/2022	Q4
PCARD		FEDEX		N		34.9	7/11/2022	Q4
PCARD		FEDEX		N		19.1	7/11/2022	Q4
PCARD		EVENTSDC		N		1	8/25/2022	Q4
PCARD		EVENTSDC		N		299	8/25/2022	Q4
PCARD		DELTA		N		1314.3	8/17/2022	Q4
PCARD		CRXLAB		N		89.99	9/16/2022	Q4
PCARD		COMCAST		N		20.26	7/7/2022	Q4
PCARD		COMCAST		N		62.52	7/7/2022	Q4
PCARD		COMCAST		N		20.26	8/9/2022	Q4
PCARD		COMCAST		N		62.52	8/9/2022	Q4
PCARD		COMCAST		N		62.52	9/5/2022	Q4
PCARD		COMCAST		N		20.26	9/16/2022	Q4
PCARD		CHIEF OF STAFF ASSOC		N		6795	8/8/2022	Q4
PCARD		IN PRECISION CAPITAL	LSD44791112025	Y	Active	937.96	7/27/2022	Q4
PCARD		IN BLUE BOY PRINTING	LSZ75994032024	Y	Active	126	7/29/2022	Q4
PCARD		TOTAL OFFICE PRODUCTS	LSZ49701022025	Y	Active	1299	8/23/2022	Q4
PCARD		TOTAL OFFICE PRODUCTS	LSZ49701022025	Y	Active	139.14	7/26/2022	Q4

Q12 SBE Expenditure Report								
Type of Expenditure	Purchase Order Number	Business Name	CBE Number	Is SBE?	CBE Status	Expenditure Amount	Payment Date	Fiscal Quarter
PCARD		TOTAL OFFICE PRODUCTS	LSZ49701022025	Y	Active	230.59	7/6/2022	Q4
PCARD		TOTAL OFFICE PRODUCTS	LSZ49701022025	Y	Active	581.92	7/1/2022	Q4
PCARD		TOTAL OFFICE PRODUCTS	LSZ49701022025	Y	Active	83.46	9/8/2022	Q4
PCARD		TOTAL OFFICE PRODUCTS	LSZ49701022025	Y	Active	520	9/20/2022	Q4
PCARD		THE HAMILTON GROUP	LSDZRE14014102024	Y	Active	3686.75	9/16/2022	Q4
PCARD		THE HAMILTON GROUP	LSDZRE14014102024	Y	Active	2981.47	8/15/2022	Q4
PCARD		FAITH MANAGEMENT CONSU	LSDZXRE10669062024	Y	Active	1309.9	9/5/2022	Q4
PCARD		FAITH MANAGEMENT CONSU	LSDZXRE10669062024	Y	Active	1222	9/19/2022	Q4
PCARD		PUBLIC PERFORMANCE MAN	LSDRE92428012024	Y	Active	2681.4	7/11/2022	Q4
PCARD		ANDEAN CONSULTING SOLU	LSD13890082024	Y	Active	3937.62	9/15/2022	Q4
PCARD		ANDEAN CONSULTING SOLU	LSD13890082024	Y	Active	637.98	8/24/2022	Q4
PCARD		ANDEAN CONSULTING SOLU	LSD13890082024	Y	Active	1049.04	8/9/2022	Q4
PCARD		ANDEAN CONSULTING SOLU	LSD13890082024	Y	Active	5000	8/2/2022	Q4
PCARD		ANDEAN CONSULTING SOLU	LSD13890082024	Y	Active	4116.84	9/23/2022	Q4
PCARD		TOUCAN PRINTING PROM	LSZX35520062024	Y	Active	1703.83	9/15/2022	Q4
PCARD		TOUCAN PRINTING PROM	LSZX35520062024	Y	Active	-543.76	9/22/2022	Q4
PCARD		TOUCAN PRINTING PROM	LSZX35520062024	Y	Active	3203.03	9/15/2022	Q4
OCFO	JAAEM009			N		10323.48	9/27/2022	Q4
OCFO	JAAEM008			N		126	9/21/2022	Q4
OCFO	JAAEM009			N		-26223.78	9/27/2022	Q4
OCFO	JAAEM008			N		-9030.27	9/21/2022	Q4
OCFO	JAAEM007			N		-7820.53	7/29/2022	Q4
OCFO	IEEOA054			N		24948.42	9/30/2022	Q4
OCFO	IEEOA053			N		26223.78	9/13/2022	Q4
OCFO	IEEOA052			N		9030.27	8/10/2022	Q4
OCFO	IEEOA051			N		7820.53	7/20/2022	Q4
OCFO	JNAEM015			N		7732.35	9/30/2022	Q4
OCFO	JAAEM007			N		612.46	7/29/2022	Q4
OCFO	JAAEM008			N		294.62	9/21/2022	Q4
OCFO	JAAEM008			N		4038.64	9/21/2022	Q4
OCFO	JAAEM007			N		68.47	7/29/2022	Q4
OCFO	JAAEM007			N		1931.03	7/29/2022	Q4
OCFO	IEDAE002			N		18712.24	9/30/2022	Q4
OCFO	IEDAE001			N		37713.11	9/30/2022	Q4
OCFO	IEBE0199			N		12500	9/14/2022	Q4
OCFO	IEAA0174			N		28400	9/30/2022	Q4
OCFO	IEAA0149			N		5226.27	8/29/2022	Q4
OCFO	IEFT0640			N		282	9/1/2022	Q4
OCFO	IEFT0620			N		1151.85	8/1/2022	Q4
OCFO	IEAD0076			N		175.82	9/30/2022	Q4
OCFO	JAAEM009			N		11619.83	9/27/2022	Q4
OCFO	IETAE001			N		6634.56	9/15/2022	Q4
OCFO	IEAS0001			N		2	9/30/2022	Q4
OCFO	IE2AE010			N		38.83	9/16/2022	Q4

Q12 SBE Expenditure Report								
Type of Expenditure	Purchase Order Number	Business Name	CBE Number	Is SBE?	CBE Status	Expenditure Amount	Payment Date	Fiscal Quarter
OCFO	JAAEM007			N		3309.57	7/29/2022	Q4
OCFO	JAAEM007			N		1899	7/29/2022	Q4
OCFO	JAAEM009			N		4280.47	9/27/2022	Q4
OCFO	JAAEM008			N		4201.28	9/21/2022	Q4
OCFO	JAAEM008			N		369.73	9/21/2022	Q4
OCFO	DE666379	AMBER HEWITT		N		426.58	9/30/2022	Q4
OCFO	DE666572	CHIKARIO LEAK		N		433.86	9/30/2022	Q4
OCFO	DE666192	RACE FORWARD		N		22500	9/27/2022	Q4
OCFO	YCAEM011	RACE FORWARD		N		11500	9/30/2022	Q4
OCFO	VOL37797	LEONE SOLUTIONS GROUP		N		10000	9/27/2022	Q4
OCFO	VOL42131	DELL COMPUTER CORP		N		9354.17	9/30/2022	Q4
OCFO	VOL03492	METROPOLITAN OFFICE PRODUCTS	LSDZRE54569042024	Y	Active	555	7/18/2022	Q4
OCFO	YCAEM012	METROPOLITAN OFFICE PRODUCTS	LSDZRE54569042024	Y	Active	2775	9/30/2022	Q4
OCFO	VOL38657	METROPOLITAN OFFICE PRODUCTS	LSDZRE54569042024	Y	Active	555	9/30/2022	Q4
OCFO	VOL31708	METROPOLITAN OFFICE PRODUCTS	LSDZRE54569042024	Y	Active	555	9/27/2022	Q4
OCFO	VOL31669	METROPOLITAN OFFICE PRODUCTS	LSDZRE54569042024	Y	Active	555	9/19/2022	Q4
OCFO	VOL18044	METROPOLITAN OFFICE PRODUCTS	LSDZRE54569042024	Y	Active	555	9/19/2022	Q4
OCFO	VOL18038	METROPOLITAN OFFICE PRODUCTS	LSDZRE54569042024	Y	Active	555	9/12/2022	Q4
OCFO	VOL06081	METROPOLITAN OFFICE PRODUCTS	LSDZRE54569042024	Y	Active	555	7/26/2022	Q4
OCFO	VOL11246	NAASZ ASSOCIATES CO KRAIG		N		5000	7/26/2022	Q4
OCFO	DE665497	AMERICAN UNIVERSITY		N		38160	9/16/2022	Q4
OCFO	VOL41127	COMMCORE INC		N		5000	9/30/2022	Q4
OCFO	VOL45173	MCANDREW COMPANY INC		N		10000	9/30/2022	Q4
OCFO	VOL45518	RADIO ONE INC		N		5945	9/30/2022	Q4
OCFO	VOL45538	RADIO ONE INC		N		2075	9/30/2022	Q4
OCFO	VOL45520	RADIO ONE INC		N		1965	9/30/2022	Q4
OCFO	YCAEM013	RACIAL EQUITY INSTITUTE LLC		N		7000	9/30/2022	Q4
OCFO	VOL07058	ADVANCED NETWORK CONSULTING	LSDZ55388042025	Y	Active	3828	7/18/2022	Q4