

Scott, Marc A
Chief Operating Officer
16
42302

Henry, Robin E
Human Resources Officer
15
84846

Leihgeber-Carpenter, Cody A
Supvy Public Affairs Specialist
14,
84847

Dorsey, Chante H
Management Analyst
13
74917

Teague, William Peter
Ombudsman
14
94051

Steele, Ngina M
Supvy Procurement Compliance Specialist
14
74891

Rodriguez, Ernesto
Management Liaison Specialist
13
74952

Garcia, Sisy
Public Affairs Specialist
13
83283

Watson, Shari
Support Services Specialist
12
74965

White, Robin E
Compliance Analyst
12
74951

Sutton, Sharntel
Human Resources Manager
14
4207

Atkins, Miguel
Administrative Support Special
11
82545

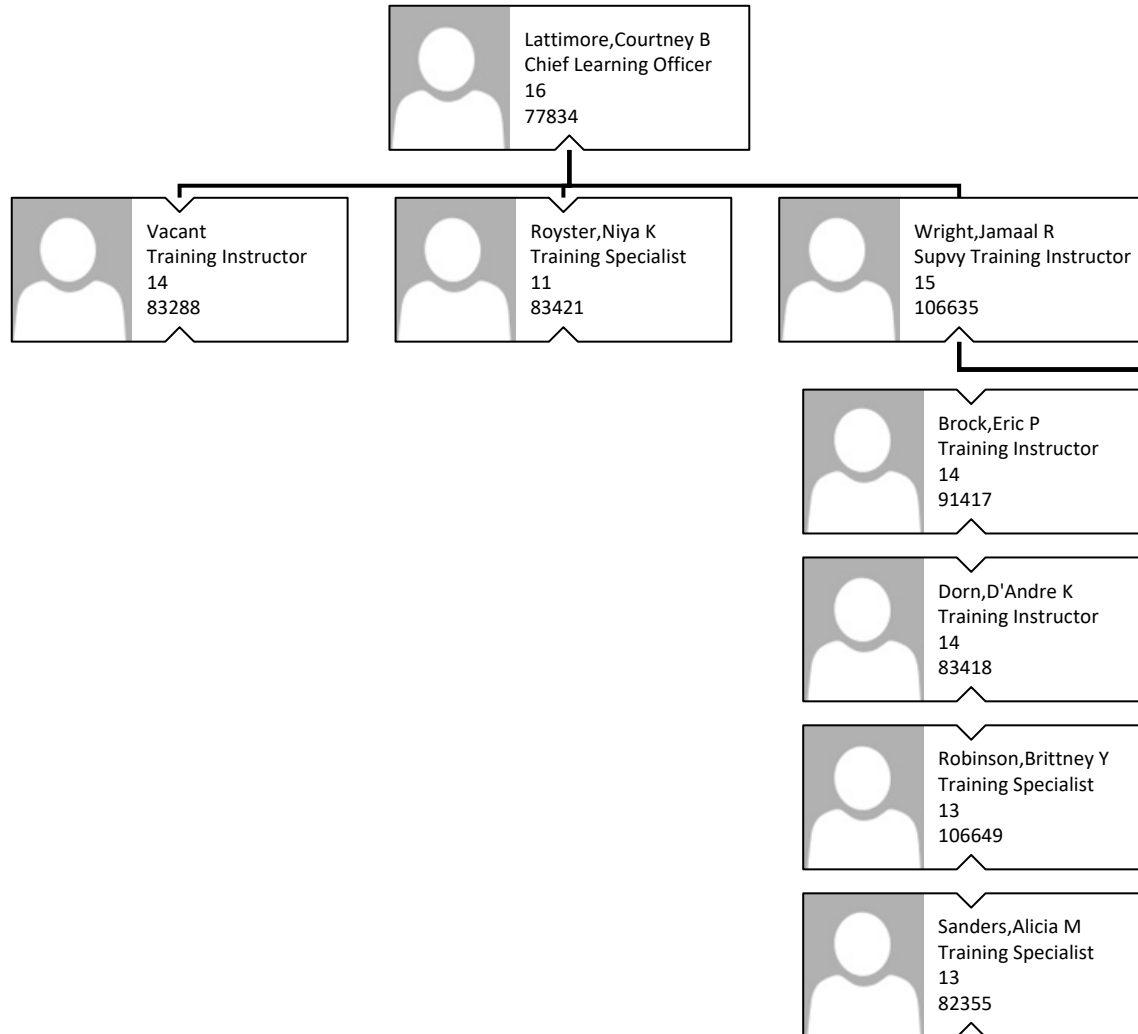
Asfaw, Zertihun H.
Compliance Analyst
12
83287

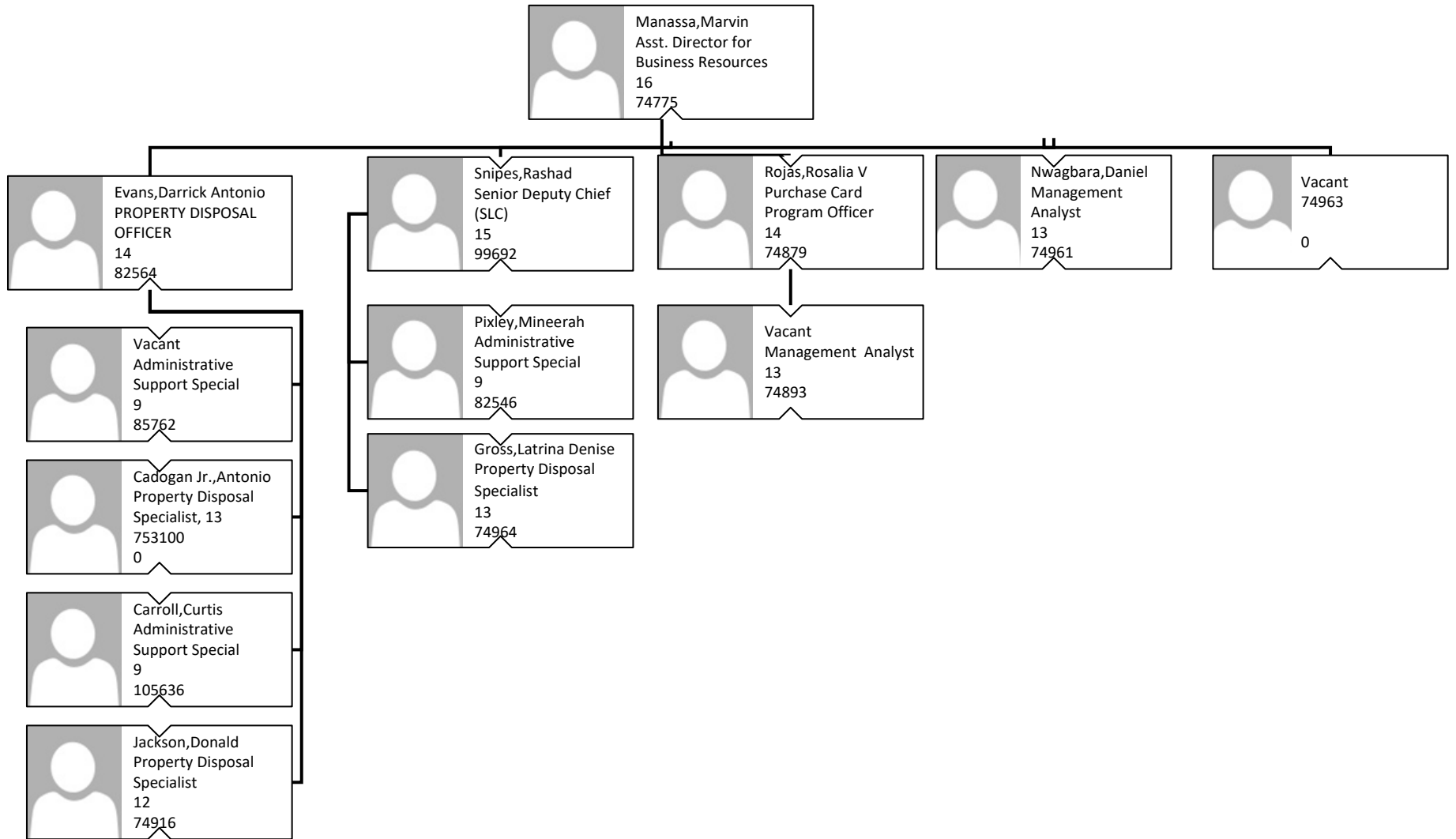
Vacant
Human Resources Specialist
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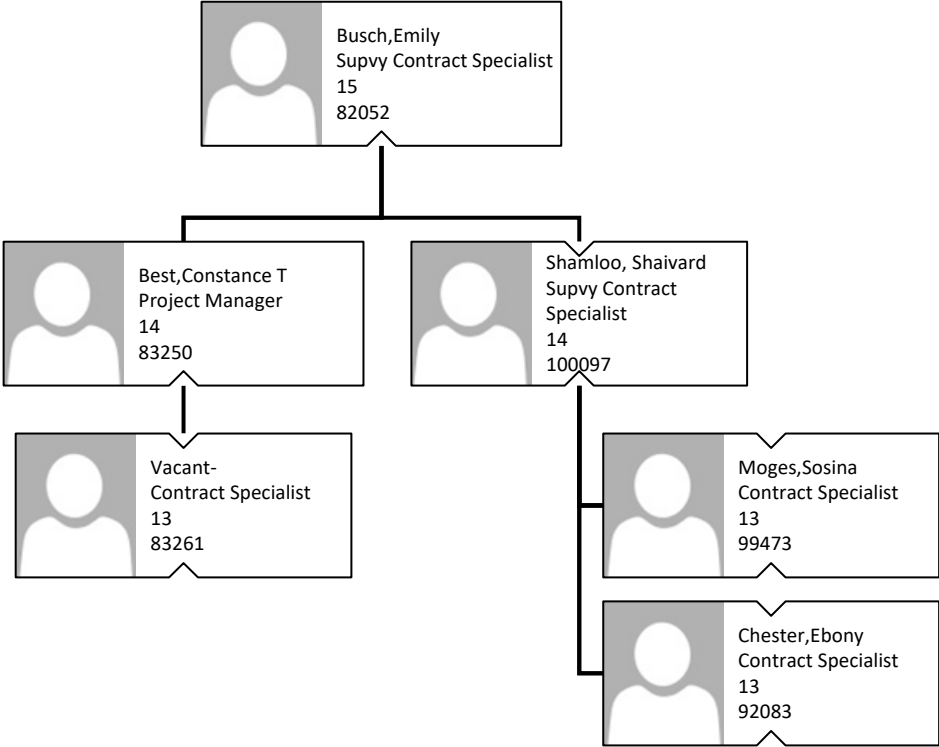
Richey, Noel H
Measurements & Plan. Analyst
13
83278

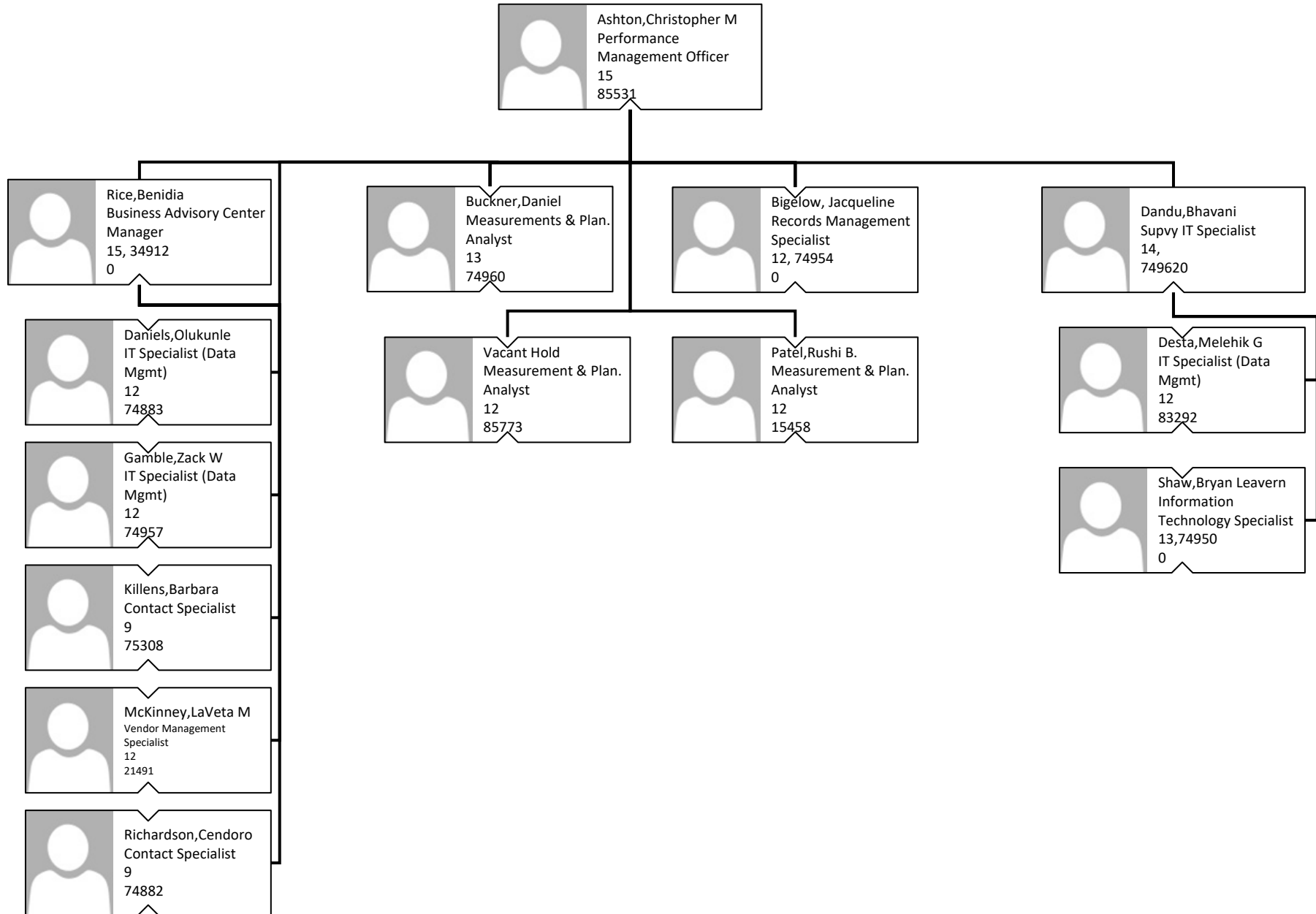
May, Tiffanne J
Human Resources Specialist
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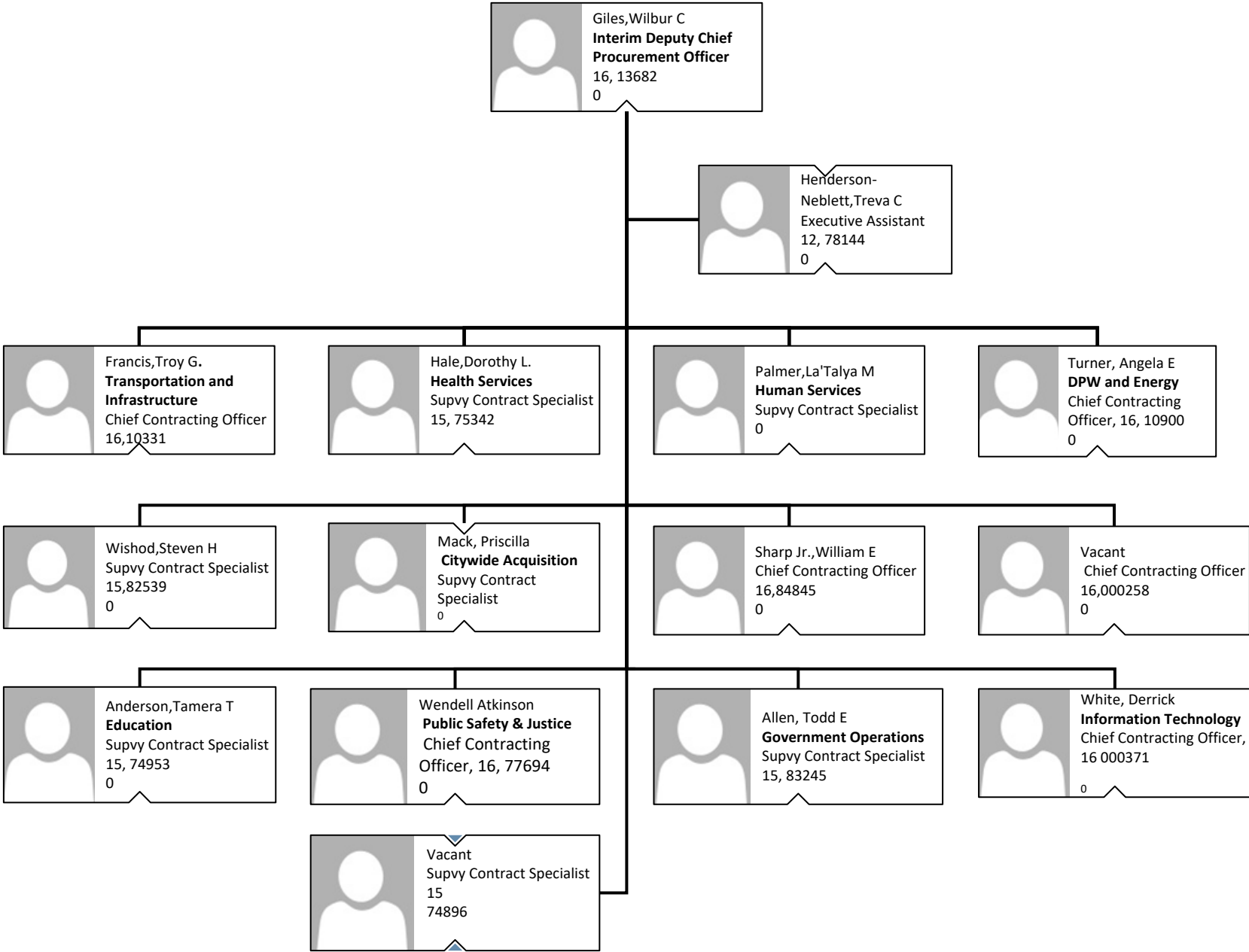
Postell, Jennifer D.
Program Analyst
12
91411
















 Francis, Troy G.
Chief Contracting Officer
16
10331


 Ferdaws, Mohammad Rafiq
Supvy Contract Specialist
15
78116


 Hessler, Carol Anne
Supvy Contract Specialist
15
82538


 Scott, Benita Faith
Supvy Contract Specialist
15
83246


 Brown, Louis M
Supvy Contract Specialist
15
74774

 Abrams, Neoderry
CONTRACT SPECIALIST
13
91501

 Boykin, Cora S
Contract Specialist
13
9587


 Holland, LaTonya T.
Supvy Contract Specialist
14
22194


 Halsey, Courtney
Contract Specialist
12
75199


 Vacant
Contract Specialist
12
7917


 Watson, Neal A
Contract Specialist
13
83263


 Nasih, Nasehullah
Contract Specialist
13
42312


 Shields, Tracy
Contract Specialist
13
15236


 Meraj, Tuba
Contract Speacialist
13
30940


 Johnson, Jeralyn L
Contract Specialist
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91482


 Mayo, Damien R.
Contract Specialist
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6768


 Siddiqi, Mohammad Mohib
Supvy Contract Specialist
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83257

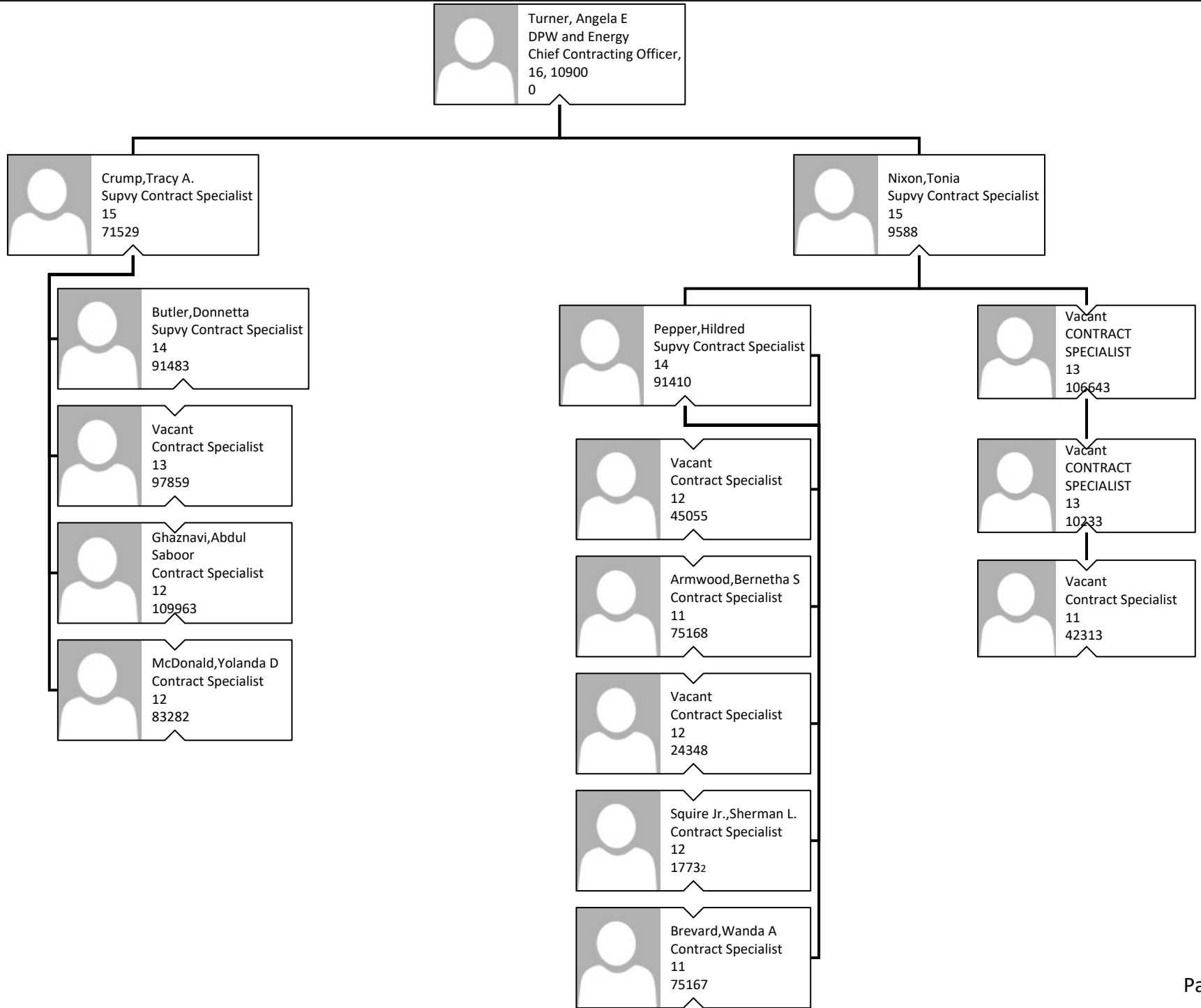
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Contract Specialist
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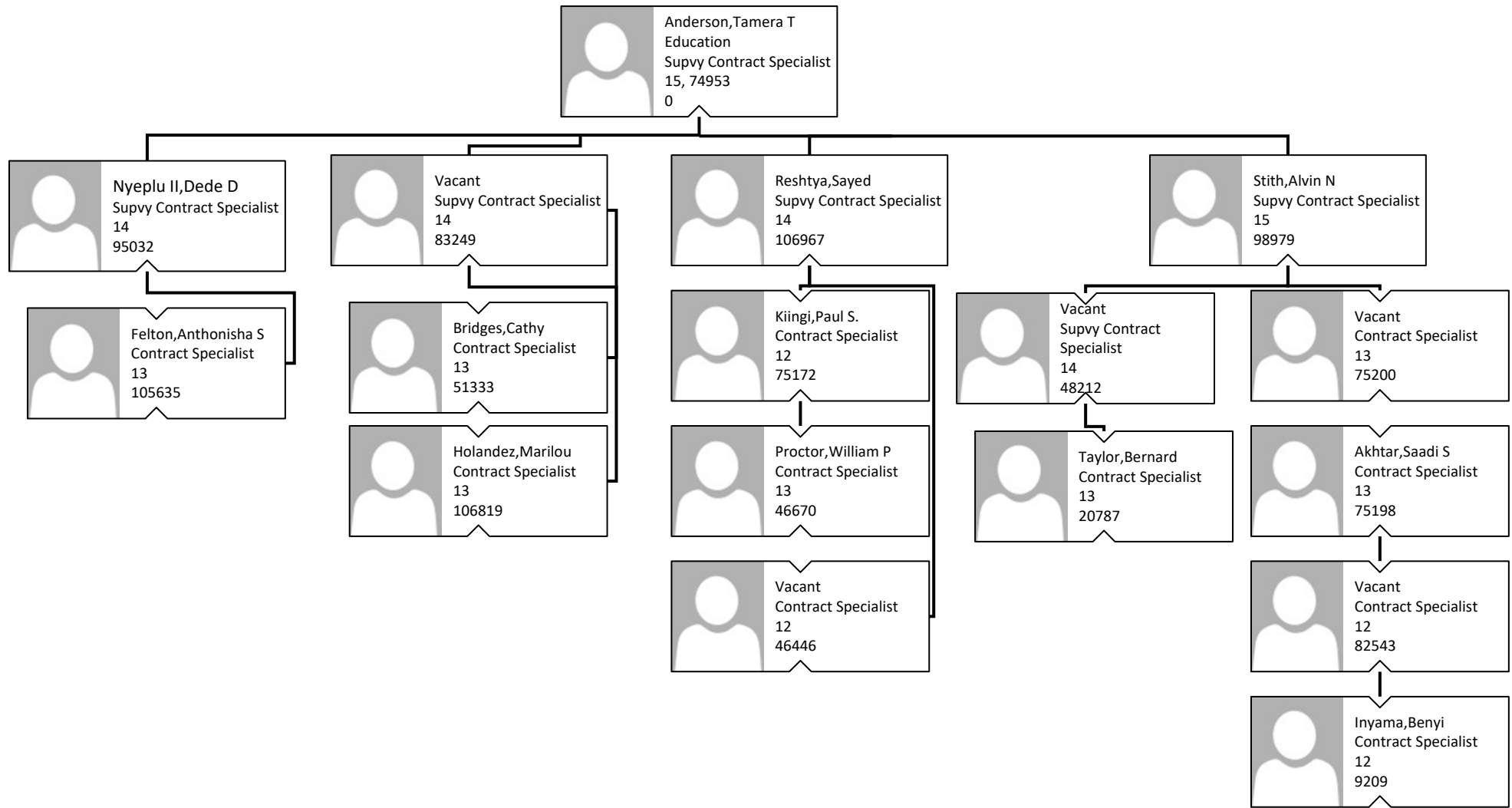
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Supvy Contract Specialist
14
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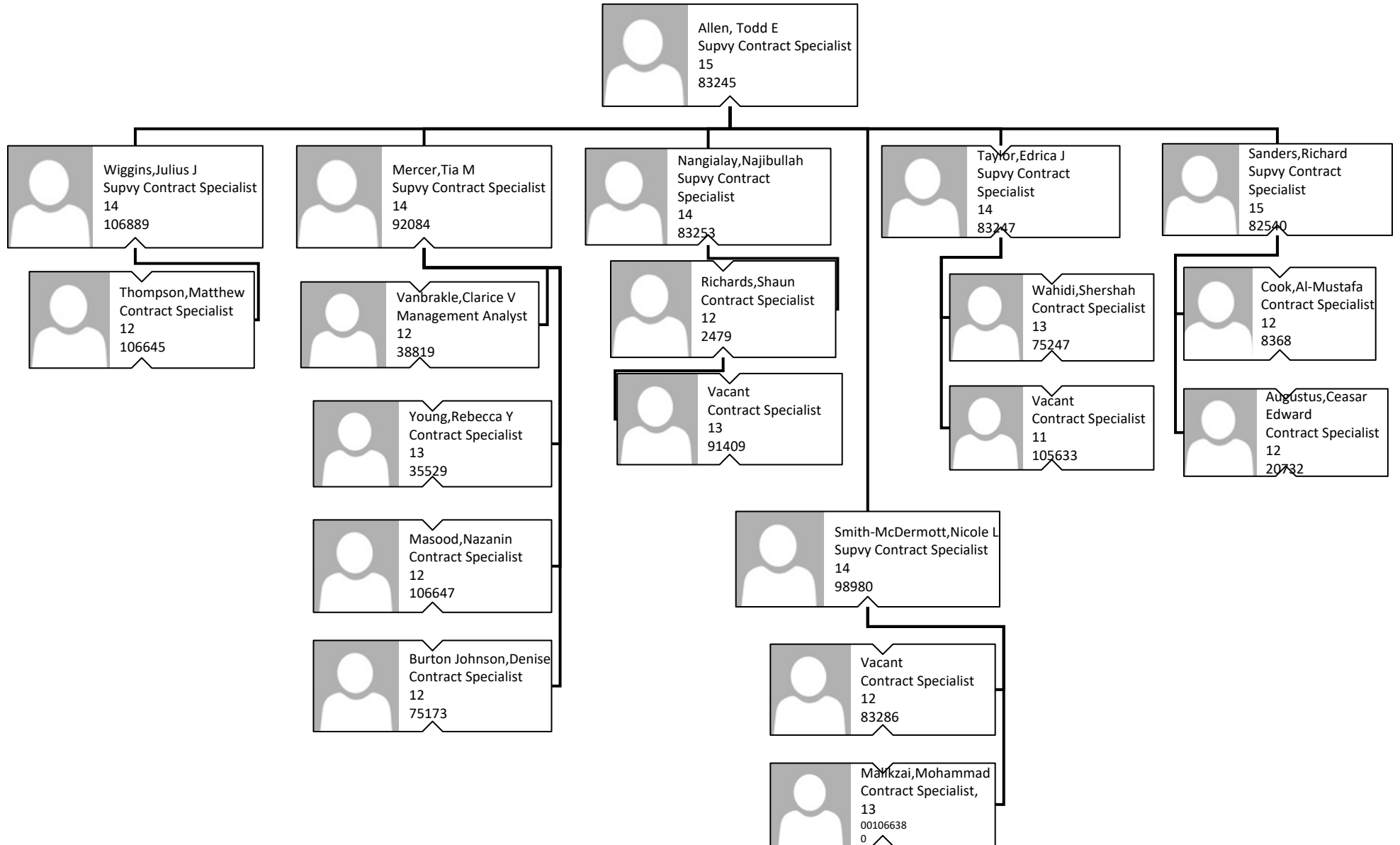
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Contract Specialist
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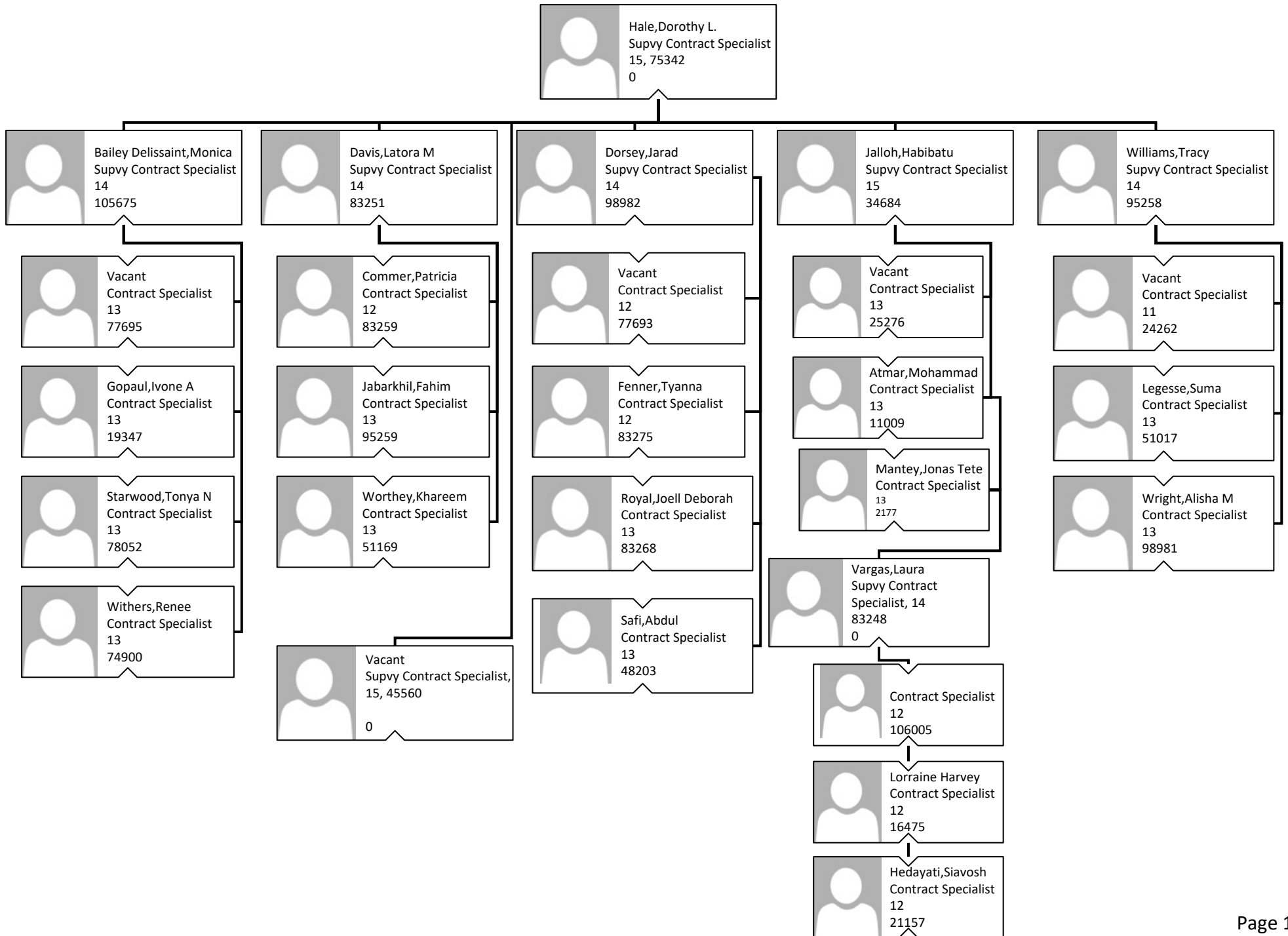
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Contract Specialist
13
91408

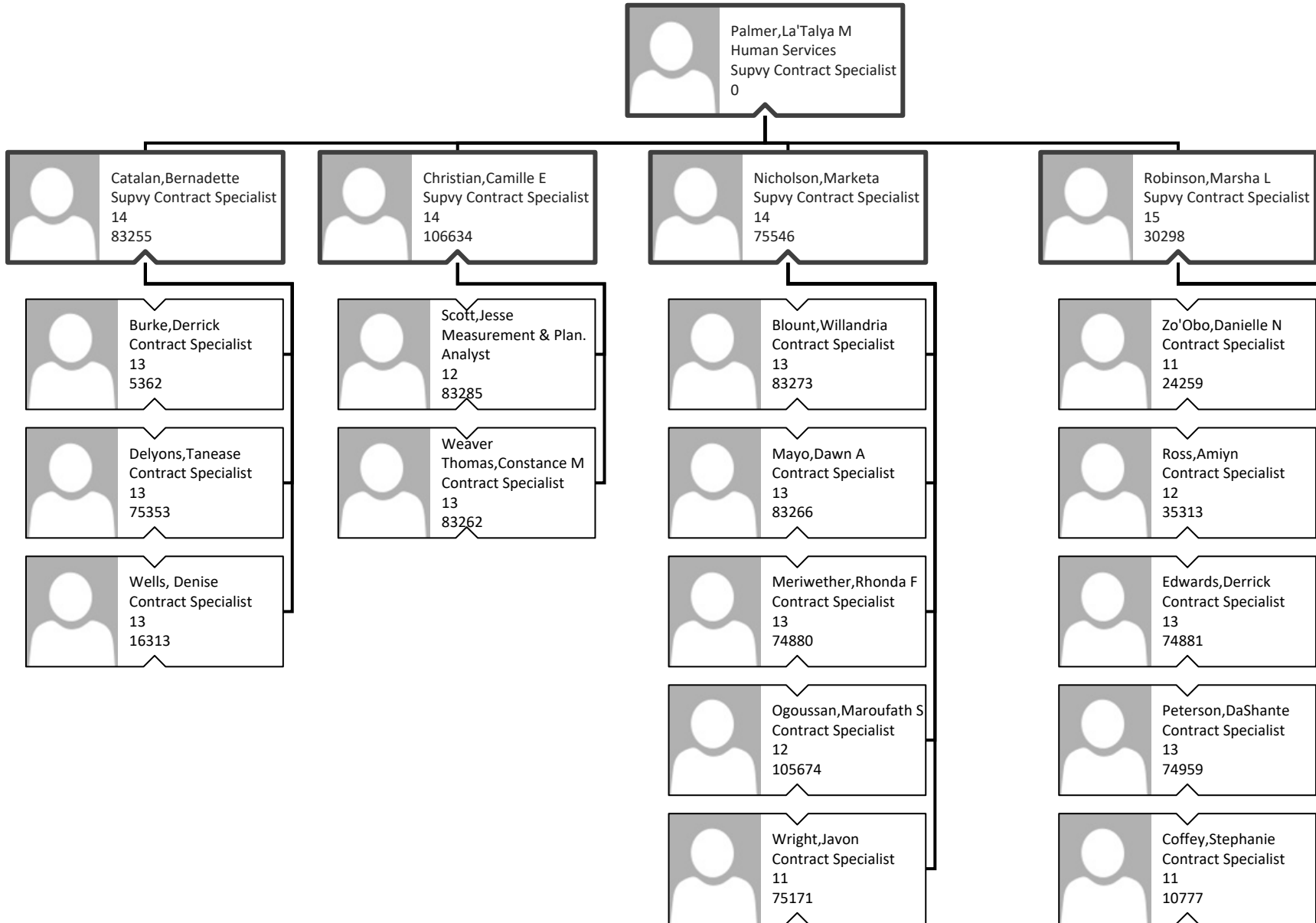
 Mujadidi, Tamana
Contract Specialist
12
26506

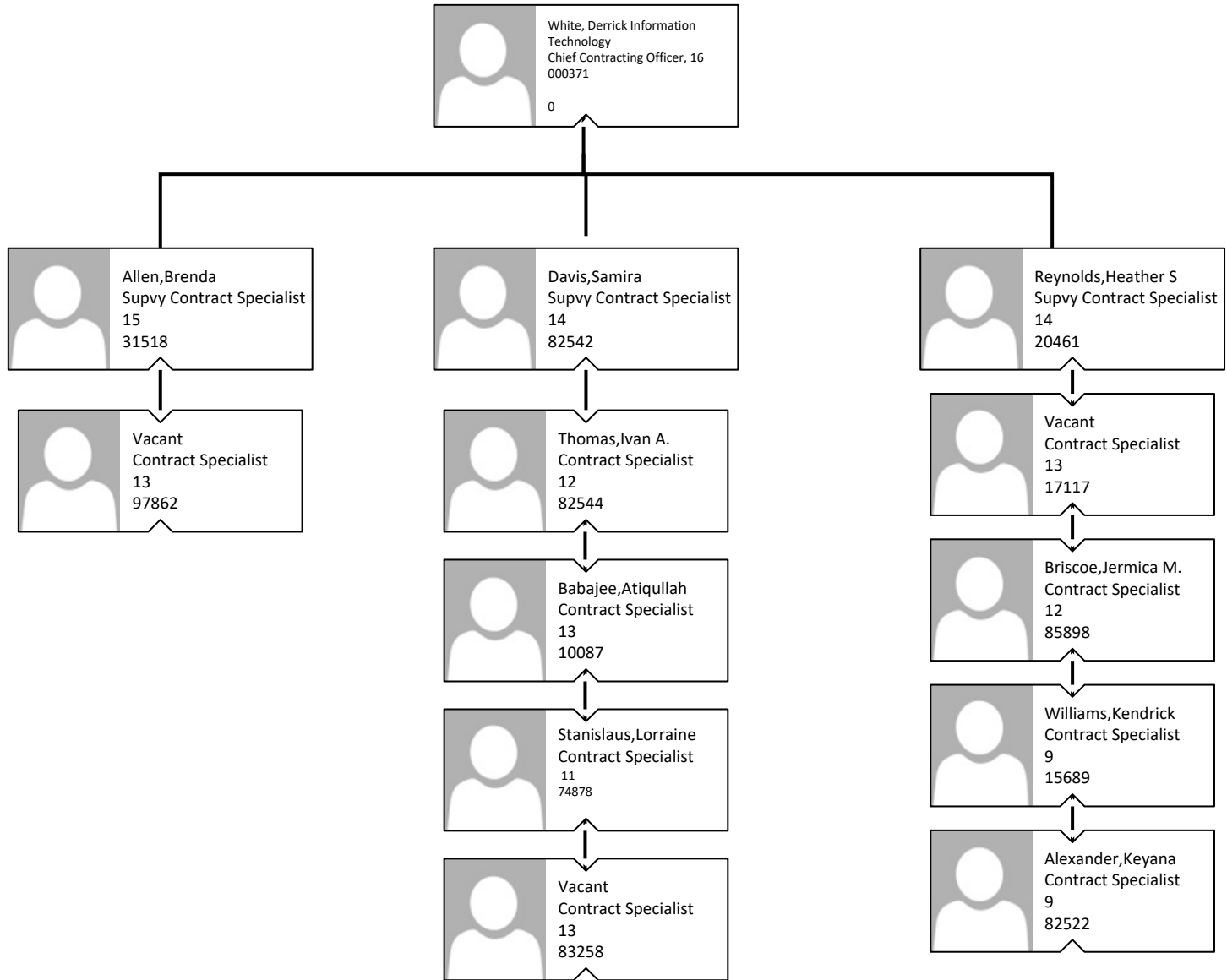


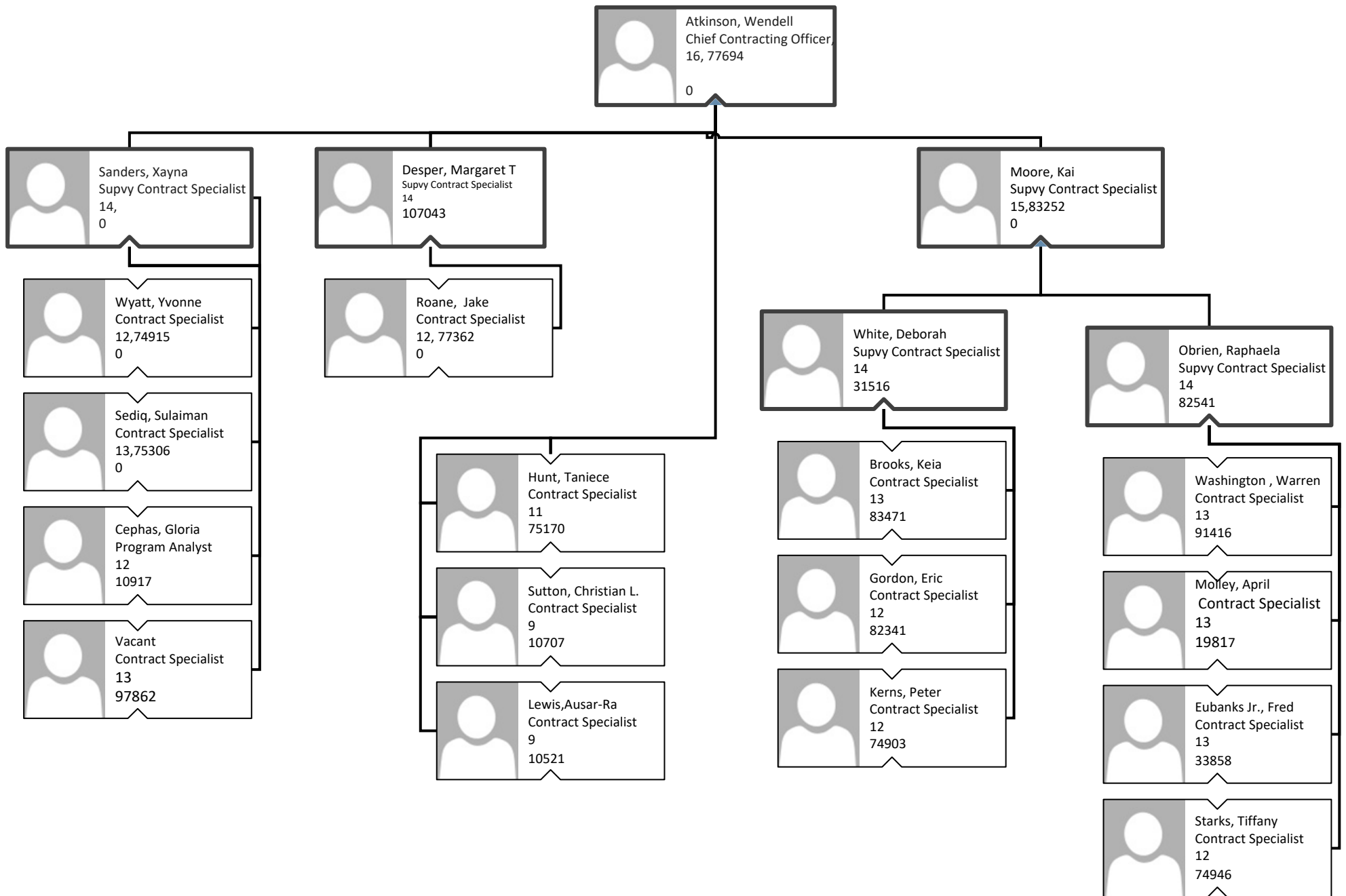


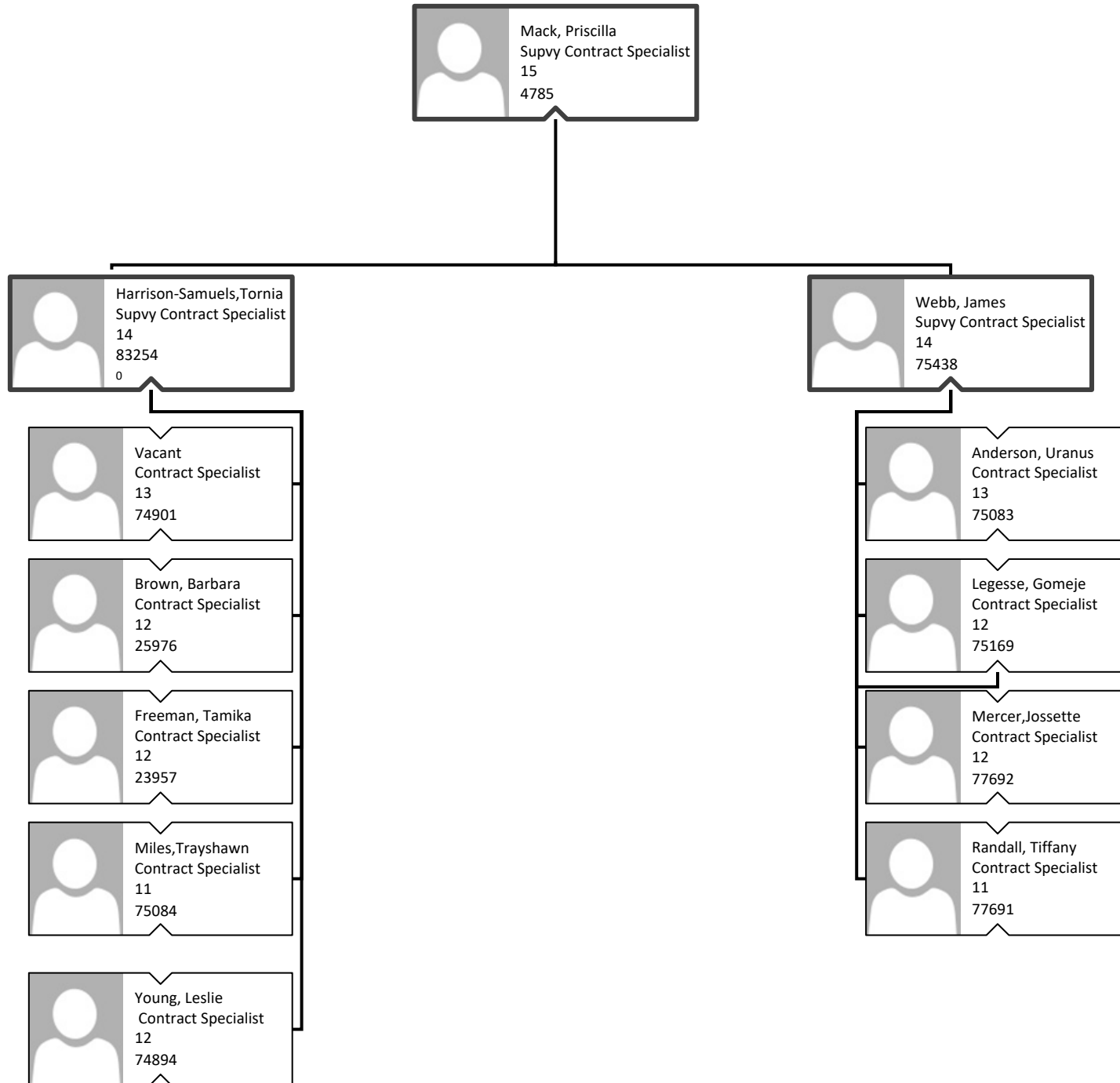












**Office of Contracting and Procurement
Schedule A**

| Position Number | Title | Name | Hire Date | Vacant Status | Salary | Fringe | Total Compensation |
|-----------------|--------------------------------|----------------------------|-----------|---------------|--------------|--------------|--------------------|
| 00036794 | Dir Contracting & Procurement | Hapeman,Nancy Kay | 1/6/85 | F | \$226,595.91 | \$ 50,304.29 | \$ 276,900.20 |
| 00041841 | SUPERVISORY ATTORNEY ADVISOR | Taylor,Keysha | 1/22/19 | F | \$204,285.06 | \$ 45,351.28 | \$ 249,636.34 |
| 00084845 | Chief Contracting Officer | Sharp Jr.,William E | 9/22/15 | F | \$197,339.47 | \$ 43,809.36 | \$ 241,148.83 |
| 00013682 | Deputy Chief Procurement Offic | Giles,Wilbur C | 10/17/16 | F | \$197,337.29 | \$ 43,808.88 | \$ 241,146.17 |
| 00042302 | Chief Operating Officer | Scott,Marc A | 9/8/14 | F | \$197,337.29 | \$ 43,808.88 | \$ 241,146.17 |
| 00074775 | Asst. Director for Business Re | Manassa,Marvin | 7/7/08 | F | \$197,337.29 | \$ 43,808.88 | \$ 241,146.17 |
| 00010903 | Chief Contracting Officer | Turner,Angela E | 3/13/89 | F | \$192,792.22 | \$ 42,799.87 | \$ 235,592.09 |
| 00077834 | Chief Learning Officer | Lattimore,Courtney B | 2/6/06 | F | \$192,000.00 | \$ 42,624.00 | \$ 234,624.00 |
| 00010331 | Chief Contracting Officer | Francis,Troy G. | 5/23/22 | F | \$187,527.60 | \$ 41,631.13 | \$ 229,158.73 |
| 00000761 | Chief Contracting Officer | White,Derrick D | 11/7/11 | F | \$186,970.37 | \$ 41,507.42 | \$ 228,477.79 |
| 00077694 | Chief Contracting Officer | Atkinson,Wendell O. | 12/30/13 | F | \$183,731.95 | \$ 40,788.49 | \$ 224,520.44 |
| 00082539 | Supvy Contract Specialist | Wishod,Steven H | 1/27/14 | F | \$177,279.62 | \$ 39,356.08 | \$ 216,635.70 |
| 00084822 | SUPERVISORY ATTORNEY ADVISOR | Regan,Jeremiah | 12/15/14 | F | \$172,750.13 | \$ 38,350.53 | \$ 211,100.66 |
| 00083245 | Supvy Contract Specialist | Allen,Todd E | 5/18/15 | F | \$172,738.00 | \$ 38,347.84 | \$ 211,085.84 |
| 00075342 | Supvy Contract Specialist | Hale,Dorothy L. | 12/30/13 | F | \$170,959.83 | \$ 37,953.08 | \$ 208,912.91 |
| 00082537 | Supvy Contract Specialist | Palmer,La'Talya M | 3/10/14 | F | \$170,959.83 | \$ 37,953.08 | \$ 208,912.91 |
| 00000258 | Chief Contracting Officer | | | V | \$169,148.00 | \$ 37,550.86 | \$ 206,698.86 |
| 00016638 | Chief Project Officer | | | V | \$169,148.00 | \$ 37,550.86 | \$ 206,698.86 |
| 00084846 | Human Resources Officer | Henry,Robin E | 2/3/20 | F | \$168,228.64 | \$ 37,346.76 | \$ 205,575.40 |
| 00074953 | Supvy Contract Specialist | Anderson,Tamera T | 5/23/10 | F | \$167,703.25 | \$ 37,230.12 | \$ 204,933.37 |
| 00041842 | ATTORNEY ADVISOR | Harrington,Jody M | 4/19/04 | F | \$167,497.00 | \$ 37,184.33 | \$ 204,681.33 |
| 00082538 | Supvy Contract Specialist | Hessler,Carol Anne | 3/30/20 | F | \$163,691.82 | \$ 36,339.58 | \$ 200,031.40 |
| 00074896 | Supervisory Contract Specialis | Tibbs,Fatmata | 5/15/17 | F | \$159,675.00 | \$ 35,447.85 | \$ 195,122.85 |
| 00034912 | Business Advisory Center Manag | Rice,Benidia | 9/22/03 | F | \$158,487.60 | \$ 35,184.25 | \$ 193,671.85 |
| 00083246 | Supervisory Contract Specialis | Scott,Benita Faith | 4/25/22 | F | \$156,451.59 | \$ 34,732.25 | \$ 191,183.84 |
| 00004785 | Supvy Contract Specialist | Mack,Priscilla | 2/11/13 | F | \$156,386.40 | \$ 34,717.78 | \$ 191,104.18 |
| 00030298 | Supvy Contract Specialist | Robinson,Marsha L | 10/9/01 | F | \$155,020.91 | \$ 34,414.64 | \$ 189,435.55 |
| 00091482 | Contract Specialist | Johnson,Jeralyn L | 12/9/85 | F | \$153,904.00 | \$ 34,166.69 | \$ 188,070.69 |
| 00045560 | Supvy Contract Specialist | | | V | \$152,434.50 | \$ 33,840.46 | \$ 186,274.96 |
| 00082052 | Supervisory Contract Specialis | Busch,Emily | 12/9/13 | F | \$152,282.20 | \$ 33,806.65 | \$ 186,088.85 |
| 00034684 | Supervisory Contract Specialis | Jalloh,Habibatu | 3/1/21 | F | \$151,929.50 | \$ 33,728.35 | \$ 185,657.85 |
| 00098979 | Supvy Contract Specialist | Stith,Alvin N | 11/13/06 | F | \$151,929.50 | \$ 33,728.35 | \$ 185,657.85 |
| 00031518 | Supvy Contract Specialist | Allen,Brenda | 3/16/20 | F | \$151,749.10 | \$ 33,688.30 | \$ 185,437.40 |
| 00084847 | Supervisory Public Affairs Spc | Leihgeber-Carpenter,Cody A | 5/28/19 | F | \$151,197.36 | \$ 33,565.81 | \$ 184,763.17 |
| 00083252 | Supvy Contract Specialist | Moore,Charlyn Kai | 4/25/22 | F | \$150,022.08 | \$ 33,304.90 | \$ 183,326.98 |
| 00085531 | Performance Management Officer | Ashton,Christopher M | 11/9/09 | F | \$149,561.36 | \$ 33,202.62 | \$ 182,763.98 |
| 00082540 | Supvy Contract Specialist | Sanders,Richard | 9/25/23 | F | \$149,000.00 | \$ 33,078.00 | \$ 182,078.00 |
| 00009588 | Supervisory Contract Specialis | Nixon,Tonia | 8/7/17 | F | \$148,320.00 | \$ 32,927.04 | \$ 181,247.04 |
| 00074891 | Supervisory Procurement Compli | Steele,Ngina M | 12/2/13 | F | \$146,900.49 | \$ 32,611.91 | \$ 179,512.40 |
| 00083533 | ATTORNEY ADVISOR | Koslosky,Daniel Ryan | 7/5/22 | F | \$146,012.00 | \$ 32,414.66 | \$ 178,426.66 |
| 00106648 | ATTORNEY ADVISOR | Black,Carol P | 5/9/22 | F | \$146,012.00 | \$ 32,414.66 | \$ 178,426.66 |
| 00074774 | Supervisory Contract Specialis | Brown,Louis M | 1/3/22 | F | \$145,165.63 | \$ 32,226.77 | \$ 177,392.40 |
| 00078116 | Supvy Contract Specialist | Ferdaws,Mohammad Rafiq | 12/19/22 | F | \$145,000.00 | \$ 32,190.00 | \$ 177,190.00 |
| 00099692 | Senior Deputy Chief (Strategic | Snipes,Rashad | 10/11/22 | F | \$145,000.00 | \$ 32,190.00 | \$ 177,190.00 |
| 00094051 | Ombudsman | Teague,William Peter | 8/26/13 | F | \$144,901.37 | \$ 32,168.10 | \$ 177,069.47 |
| 00071529 | Supervisory Contract Specialis | Crump,Tracy A. | 5/13/19 | F | \$143,770.91 | \$ 31,917.14 | \$ 175,688.05 |
| 00083250 | PROJECT MANAGER | Best,Constance T | 1/28/13 | F | \$142,997.68 | \$ 31,745.48 | \$ 174,743.16 |
| 00020461 | Supvy Contract Specialist | Reynolds,Heather S | 6/4/12 | F | \$142,353.05 | \$ 31,602.38 | \$ 173,955.43 |
| 00074879 | Purchase Card Program Officer | Rojas,Rosalia V | 8/30/99 | F | \$141,707.00 | \$ 31,458.95 | \$ 173,165.95 |
| 00082564 | PROPERTY DISPOSAL OFFICER | Evans,Darrick Antonio | 4/9/12 | F | \$140,270.64 | \$ 31,140.08 | \$ 171,410.72 |
| 00100097 | Supervisory Contract Specialis | Shamloo,Shaivard Ahmad | 7/7/14 | F | \$139,050.00 | \$ 30,869.10 | \$ 169,919.10 |
| 00106635 | Supervisory Training Instructo | Wright,Jamaal R | 7/22/19 | F | \$138,518.20 | \$ 30,751.04 | \$ 169,269.24 |
| 00083418 | Training Instructor | Dorn,D'Andre K | 1/17/12 | F | \$138,184.00 | \$ 30,676.85 | \$ 168,860.85 |
| 00082542 | Supvy Contract Specialist | Davis,Samira | 12/2/13 | F | \$137,720.27 | \$ 30,573.90 | \$ 168,294.17 |
| 00098982 | Supvy Contract Specialist | Dorsey,Jarad | 6/27/16 | F | \$137,578.98 | \$ 30,542.53 | \$ 168,121.51 |
| 00048212 | Supvy Contract Specialist | | | V | \$137,328.50 | \$ 30,486.93 | \$ 167,815.43 |

| | | | | | | | |
|----------|--------------------------------|-------------------------------|----------|---|--------------|--------------|---------------|
| 00074905 | Supvy Contract Specialist | | | V | \$137,328.50 | \$ 30,486.93 | \$ 167,815.43 |
| 00083249 | Supvy Contract Specialist | | | V | \$137,328.50 | \$ 30,486.93 | \$ 167,815.43 |
| 00106636 | Supervisory Contract Specialis | | | V | \$137,328.50 | \$ 30,486.93 | \$ 167,815.43 |
| 00106639 | Supervisory Contract Specialis | | | V | \$137,328.50 | \$ 30,486.93 | \$ 167,815.43 |
| 00106644 | Supervisory Contract Specialis | | | V | \$137,328.50 | \$ 30,486.93 | \$ 167,815.43 |
| 00107043 | Supervisory Contract Specialis | Desper,Margaret T | 10/27/08 | F | \$136,883.44 | \$ 30,388.12 | \$ 167,271.56 |
| 00074955 | Business Operations Manager | Williams,Rachel Y | 2/20/18 | F | \$136,627.24 | \$ 30,331.25 | \$ 166,958.49 |
| 00075438 | Supvy Contract Specialist | Webb,James A | 4/8/13 | F | \$136,422.30 | \$ 30,285.75 | \$ 166,708.05 |
| 00004207 | Human Resources Manager | Sutton,Sharntel | 1/2/24 | F | \$136,000.00 | \$ 30,192.00 | \$ 166,192.00 |
| 00074962 | Supervisory IT Specialist | Dandu,Bhavani | 3/21/16 | F | \$134,935.41 | \$ 29,955.66 | \$ 164,891.07 |
| 00092084 | Supvy Contract Specialist | Mercer,Tia M | 2/22/09 | F | \$134,312.90 | \$ 29,817.46 | \$ 164,130.36 |
| 00009587 | Contract Specialist | Boykin,Cora S | 10/24/88 | F | \$133,558.00 | \$ 29,649.88 | \$ 163,207.88 |
| 00035529 | Contract Specialist | Young,Rebecca Y | 3/11/81 | F | \$133,558.00 | \$ 29,649.88 | \$ 163,207.88 |
| 00083262 | Contract Specialist | Weaver Thomas,Constance M | 5/22/90 | F | \$133,558.00 | \$ 29,649.88 | \$ 163,207.88 |
| 00075546 | Supvy Contract Specialist | Nicholson,Marketa | 4/4/16 | F | \$133,126.38 | \$ 29,554.06 | \$ 162,680.44 |
| 00106889 | Supervisory Contract Specialis | Wiggins,Julius J | 11/26/18 | F | \$133,105.80 | \$ 29,549.49 | \$ 162,655.29 |
| 00082541 | Supvy Contract Specialist | OBrien,Raphacla | 5/22/23 | F | \$133,000.00 | \$ 29,526.00 | \$ 162,526.00 |
| 00098980 | Supervisory Contract Specialis | Smith-McDermott,Nicole L | 5/15/14 | F | \$132,920.88 | \$ 29,508.44 | \$ 162,429.32 |
| 00105675 | Supervisory Contract Specialis | Bailey Delissaint,Monica | 2/6/17 | F | \$131,556.50 | \$ 29,205.54 | \$ 160,762.04 |
| 00083251 | Supvy Contract Specialist | Davis,Latora M | 8/16/21 | F | \$131,162.16 | \$ 29,118.00 | \$ 160,280.16 |
| 00083256 | Supvy Contract Specialist | Sanders,Xayna | 8/6/18 | F | \$131,087.25 | \$ 29,101.37 | \$ 160,188.62 |
| 00083248 | Supvy Contract Specialist | Vargas,Laura | 9/30/19 | F | \$130,733.52 | \$ 29,022.84 | \$ 159,756.36 |
| 00005362 | Contract Specialist | Burke,Derrick | 8/25/14 | F | \$130,235.00 | \$ 28,912.17 | \$ 159,147.17 |
| 00019347 | CONTRACTS SPECIALIST | Gopaul,Yvonne (Ivone) A | 10/31/16 | F | \$130,235.00 | \$ 28,912.17 | \$ 159,147.17 |
| 00051333 | Contract Specialist | Bridges,Cathy | 8/29/99 | F | \$130,235.00 | \$ 28,912.17 | \$ 159,147.17 |
| 00091408 | Contract Specialist | Howard,Vallarie M | 7/5/82 | F | \$130,235.00 | \$ 28,912.17 | \$ 159,147.17 |
| 00105635 | Contract Specialist | Felton,Anthonisha S | 7/28/14 | F | \$130,235.00 | \$ 28,912.17 | \$ 159,147.17 |
| 00091410 | Supvy Contract Specialist | Pepper,Hildred | 3/13/23 | F | \$130,000.00 | \$ 28,860.00 | \$ 158,860.00 |
| 00083255 | Supvy Contract Specialist | Catalan,Bernadette | 7/8/19 | F | \$129,612.32 | \$ 28,773.94 | \$ 158,386.26 |
| 00091417 | Training Instructor | Brock,Eric P | 5/26/09 | F | \$127,615.00 | \$ 28,330.53 | \$ 155,945.53 |
| 00031516 | Supvy Contract Specialist | White,Deborah J. | 2/27/12 | F | \$127,362.75 | \$ 28,274.53 | \$ 155,637.28 |
| 00041984 | ATTORNEY ADVISOR | Bonilla,William K | 1/22/19 | F | \$127,194.00 | \$ 28,237.07 | \$ 155,431.07 |
| 00016313 | CONTRACTS SPECIALIST | Wells,Denise Jacqueline | 8/13/01 | F | \$126,912.00 | \$ 28,174.46 | \$ 155,086.46 |
| 00078052 | Contract Specialist | Starwood,Tonya N | 9/8/93 | F | \$126,912.00 | \$ 28,174.46 | \$ 155,086.46 |
| 00083263 | Contract Specialist | Watson,Neal A | 11/26/07 | F | \$126,912.00 | \$ 28,174.46 | \$ 155,086.46 |
| 00083266 | Contract Specialist | Mayo,Dawn A | 3/25/13 | F | \$126,912.00 | \$ 28,174.46 | \$ 155,086.46 |
| 00083273 | Contract Specialist | Blount,Willandria | 8/25/14 | F | \$126,912.00 | \$ 28,174.46 | \$ 155,086.46 |
| 00091483 | Supvy Contract Specialist | Butler,Donnetta | 6/13/17 | F | \$125,764.00 | \$ 27,919.61 | \$ 153,683.61 |
| 00083257 | Supvy Contract Specialist | Kumar,Pramod | 9/11/23 | F | \$125,000.00 | \$ 27,750.00 | \$ 152,750.00 |
| 00022194 | Supvy Contract Specialist | Siddiqi,Mohammad Mohib | 4/26/21 | F | \$124,950.00 | \$ 27,738.90 | \$ 152,688.90 |
| 00010483 | Supvy Contract Specialist | Holland,LaTonya T. | 8/1/22 | F | \$124,000.00 | \$ 27,528.00 | \$ 151,528.00 |
| 00083254 | Supvy Contract Specialist | Harrison-Samuels,Tornia Denis | 2/23/04 | F | \$124,000.00 | \$ 27,528.00 | \$ 151,528.00 |
| 00095032 | Supvy Contract Specialist | Nyeplu II,Dede D | 8/14/23 | F | \$124,000.00 | \$ 27,528.00 | \$ 151,528.00 |
| 00106634 | Supervisory Contract Specialis | Christian,Camille E | 5/23/22 | F | \$123,804.63 | \$ 27,484.63 | \$ 151,289.26 |
| 00095258 | Supvy Contract Specialist | Williams,Tracy | 11/13/06 | F | \$123,600.00 | \$ 27,439.20 | \$ 151,039.20 |
| 00046670 | Contract Specialist | Proctor,William P | 9/14/98 | F | \$123,589.00 | \$ 27,436.76 | \$ 151,025.76 |
| 00048203 | Contract Specialist | Safi,Abdul | 12/27/16 | F | \$123,589.00 | \$ 27,436.76 | \$ 151,025.76 |
| 00051169 | Contract Specialist | Worthey,Khareem | 11/12/19 | F | \$123,589.00 | \$ 27,436.76 | \$ 151,025.76 |
| 00074881 | Contract Specialist | Edwards,Derrick | 8/21/17 | F | \$123,589.00 | \$ 27,436.76 | \$ 151,025.76 |
| 00075083 | Contract Specialist | Anderson,Uranus R | 11/5/90 | F | \$123,589.00 | \$ 27,436.76 | \$ 151,025.76 |
| 00075353 | Contract Specialist | Delyons,Tanease | 4/21/14 | F | \$123,589.00 | \$ 27,436.76 | \$ 151,025.76 |
| 00083471 | Contract Specialist | Brooks,Keia D | 8/6/07 | F | \$123,589.00 | \$ 27,436.76 | \$ 151,025.76 |
| 00083247 | Supvy Contract Specialist | Taylor,Edrica J | 6/10/19 | F | \$122,890.33 | \$ 27,281.65 | \$ 150,171.98 |
| 00106967 | Supervisory Contract Specialis | Reshtya,Sayed | 6/6/22 | F | \$122,764.25 | \$ 27,253.66 | \$ 150,017.91 |
| 00042313 | Contract Specialist | | | V | \$122,504.00 | \$ 27,195.89 | \$ 149,699.89 |
| 00091416 | Contract Specialist | Washington,Warren C | 1/14/13 | F | \$120,266.92 | \$ 26,699.26 | \$ 146,966.18 |
| 00011009 | Contract Specialist | Atmar,Mohammad F | 12/20/21 | F | \$120,266.00 | \$ 26,699.05 | \$ 146,965.05 |
| 00015236 | Contract Specialist | Shields,Tracy | 10/15/19 | F | \$120,266.00 | \$ 26,699.05 | \$ 146,965.05 |
| 00074880 | Contract Specialist | Meriwether,Rhonda F | 10/2/06 | F | \$120,266.00 | \$ 26,699.05 | \$ 146,965.05 |
| 00074900 | Contract Specialist | Withers,Renee | 2/7/05 | F | \$120,266.00 | \$ 26,699.05 | \$ 146,965.05 |
| 00092083 | Contract Specialist | Chester,Ebony | 10/17/16 | F | \$120,266.00 | \$ 26,699.05 | \$ 146,965.05 |
| 00106819 | Contract Specialist | Holandez,Marilou | 12/26/17 | F | \$120,266.00 | \$ 26,699.05 | \$ 146,965.05 |
| 00074917 | Management Analyst | Dorsey,Chante H | 2/11/13 | F | \$119,916.00 | \$ 26,621.35 | \$ 146,537.35 |

| | | | | | | | |
|----------|-------------------------------|----------------------------|----------|---|--------------|--------------|---------------|
| 00074952 | Management Liaison Specialist | Rodriguez,Ernesto | 1/22/08 | F | \$119,916.00 | \$ 26,621.35 | \$ 146,537.35 |
| 00083253 | Supvy Contract Specialist | Nangialay,Najibullah | 8/2/21 | F | \$119,332.71 | \$ 26,491.86 | \$ 145,824.57 |
| 00002177 | CONTRACTS SPECIALIST | Mantey,Jonas Tete | 12/20/21 | F | \$116,943.00 | \$ 25,961.35 | \$ 142,904.35 |
| 00033858 | Contract Specialist | Eubanks Jr.,Fred | 7/31/23 | F | \$116,943.00 | \$ 25,961.35 | \$ 142,904.35 |
| 00051017 | Contract Specialist | Legesse,Suma | 7/5/22 | F | \$116,943.00 | \$ 25,961.35 | \$ 142,904.35 |
| 00074959 | Contract Specialist | Peterson,DaShante | 9/30/19 | F | \$116,943.00 | \$ 25,961.35 | \$ 142,904.35 |
| 00075198 | Contract Specialist | Akhtar,Saadi S | 5/9/22 | F | \$116,943.00 | \$ 25,961.35 | \$ 142,904.35 |
| 00098981 | Contract Specialist | Wright,Alisha M | 12/2/13 | F | \$116,943.00 | \$ 25,961.35 | \$ 142,904.35 |
| 00099473 | Contract Specialist | Moges,Sosina | 3/16/20 | F | \$116,943.00 | \$ 25,961.35 | \$ 142,904.35 |
| 00111488 | Contract Specialist | Franson,Carla | 9/11/23 | F | \$116,943.00 | \$ 25,961.35 | \$ 142,904.35 |
| 00075310 | Property Disposal Specialist | Cadogan Jr.,Antonio Rafael | 10/20/14 | F | \$116,933.00 | \$ 25,959.13 | \$ 142,892.13 |
| 00083278 | Measurements & Plan. Analyst | Richey,Noel H | 12/27/16 | F | \$116,933.00 | \$ 25,959.13 | \$ 142,892.13 |
| 00010917 | Contract Specialist | Cephas,Gloria D | 5/4/88 | F | \$115,104.00 | \$ 25,553.09 | \$ 140,657.09 |
| 00025976 | CONTRACT SPECIALIST | Brown,Barbara Ann | 11/26/84 | F | \$115,104.00 | \$ 25,553.09 | \$ 140,657.09 |
| 00074903 | Contract Specialist | Kern,Peter | 4/12/99 | F | \$115,104.00 | \$ 25,553.09 | \$ 140,657.09 |
| 00077692 | Contract Specialist | Mercer,Jossette | 7/6/98 | F | \$115,104.00 | \$ 25,553.09 | \$ 140,657.09 |
| 00074956 | INFORMATION TECHNOLOGY SPEC. | Shaw,Bryan Leavern | 11/17/14 | F | \$113,950.00 | \$ 25,296.90 | \$ 139,246.90 |
| 00083283 | Public Affairs Specialist | Garcia,Sisy | 6/7/21 | F | \$113,950.00 | \$ 25,296.90 | \$ 139,246.90 |
| 00009883 | SENIOR BUDGET ANALYST | Smith,Trista J | 11/26/18 | F | \$113,620.00 | \$ 25,223.64 | \$ 138,843.64 |
| 00027026 | Freedom of Information Spec | Givens,Linda | 5/20/13 | F | \$112,310.00 | \$ 24,932.82 | \$ 137,242.82 |
| 00075169 | Contract Specialist | Legesse,Gomeje | 8/1/11 | F | \$112,310.00 | \$ 24,932.82 | \$ 137,242.82 |
| 00075173 | Contract Specialist | Burton Johnson,Denise | 12/7/87 | F | \$112,310.00 | \$ 24,932.82 | \$ 137,242.82 |
| 00074961 | Management Analyst | Nwagbara,Daniel | 3/23/15 | F | \$110,967.00 | \$ 24,634.67 | \$ 135,601.67 |
| 00106649 | Training Specialist | Robinson,Brittney Y | 5/9/22 | F | \$110,967.00 | \$ 24,634.67 | \$ 135,601.67 |
| 00019817 | Contract Specialist | Molley,April | 10/15/19 | F | \$110,297.00 | \$ 24,485.93 | \$ 134,782.93 |
| 00020787 | Contract Specialist | Taylor,Bernard | 4/3/17 | F | \$110,297.00 | \$ 24,485.93 | \$ 134,782.93 |
| 00075306 | Contract Specialist | Seddiq,Sulaiman | 3/16/20 | F | \$110,297.00 | \$ 24,485.93 | \$ 134,782.93 |
| 00083268 | Contract Specialist | Royal,Joell Deborah | 6/12/17 | F | \$110,297.00 | \$ 24,485.93 | \$ 134,782.93 |
| 00095259 | Contract Specialist | Jabarkhil,Fahim | 12/23/19 | F | \$110,297.00 | \$ 24,485.93 | \$ 134,782.93 |
| 00106638 | CONTRACT SPECIALIST | Malikzai,Mohammad Bilal | 1/3/22 | F | \$110,297.00 | \$ 24,485.93 | \$ 134,782.93 |
| 00074963 | Emergency Planning Officer | | | V | \$109,999.00 | \$ 24,419.78 | \$ 134,418.78 |
| 00083288 | Training Instructor | | | V | \$109,999.00 | \$ 24,419.78 | \$ 134,418.78 |
| 00017732 | CONTRACT SPECIALIST | Squire Jr.,Sherman L. | 9/23/13 | F | \$109,516.00 | \$ 24,312.55 | \$ 133,828.55 |
| 00038819 | Management Analyst | Vanbrakle,Clarice V | 7/13/93 | F | \$109,516.00 | \$ 24,312.55 | \$ 133,828.55 |
| 00074960 | Measurements & Plan. Analyst | Buckner,Daniel | 5/31/16 | F | \$107,984.00 | \$ 23,972.45 | \$ 131,956.45 |
| 00030940 | CONTRACT SPECIALIST | Meraj,Tuba | 2/28/22 | F | \$106,974.00 | \$ 23,748.23 | \$ 130,722.23 |
| 00042312 | Contract Specialist | Nasih,Nashullah | 5/9/22 | F | \$106,974.00 | \$ 23,748.23 | \$ 130,722.23 |
| 00091409 | Contract Specialist | Henson,DeAndre A | 4/28/14 | F | \$106,974.00 | \$ 23,748.23 | \$ 130,722.23 |
| 00091501 | Contract Specialist | Abrams,Neoderry | 8/1/22 | F | \$106,974.00 | \$ 23,748.23 | \$ 130,722.23 |
| 00008368 | Contract Specialist | Cook,Al-Mustafa Nashid | 12/11/06 | F | \$106,722.00 | \$ 23,692.28 | \$ 130,414.28 |
| 00020732 | CONTRACT SPEC | Augustus,Cesar Edward | 1/13/14 | F | \$103,928.00 | \$ 23,072.02 | \$ 127,000.02 |
| 00021157 | Contract Specialist | Hedayati,Siavosh | 1/30/12 | F | \$103,928.00 | \$ 23,072.02 | \$ 127,000.02 |
| 00074887 | Contract Specialist | Johnson,Regina R | 10/20/14 | F | \$103,928.00 | \$ 23,072.02 | \$ 127,000.02 |
| 00074894 | Contract Specialist | Young,Leslie | 11/19/12 | F | \$103,928.00 | \$ 23,072.02 | \$ 127,000.02 |
| 00075172 | Contract Specialist | Kiingi,Paul S. | 1/13/14 | F | \$103,928.00 | \$ 23,072.02 | \$ 127,000.02 |
| 00082341 | Contract Specialist | Gordon,Eric L | 2/20/07 | F | \$103,928.00 | \$ 23,072.02 | \$ 127,000.02 |
| 00083259 | Contract Specialist | Commer,Patricia | 10/26/09 | F | \$103,928.00 | \$ 23,072.02 | \$ 127,000.02 |
| 00008784 | CONTRACT SPECIALIST | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00010087 | Contract Specialist | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00010233 | CONTRACT SPECIALIST | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00017117 | Contract Specialist | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00025167 | Contract Specialist | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00025276 | CONTRACTS SPECIALIST | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00075200 | Contract Specialist | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00075247 | Contract Specialist | Wahidi,Shershah | 9/25/23 | F | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00077695 | Contract Specialist | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00083258 | Contract Specialist | Babajee,Atiqullah | 11/12/19 | F | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00083260 | Contract Specialist | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00083261 | Contract Specialist | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00097859 | Contract Specialist | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00097862 | Contract Specialist | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00105634 | Contract Specialist | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00106640 | Contract Specialist | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00106641 | CONTRACT SPECIALIST | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |

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|----------|-------------------------------|-------------------------------|----------|---|--------------|--------------|---------------|
| 00106642 | CONTRACT SPECIALIST | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00106643 | CONTRACT SPECIALIST | | | V | \$103,651.00 | \$ 23,010.52 | \$ 126,661.52 |
| 00074916 | Property Disposal Specialist | Jackson,Donald | 10/4/04 | F | \$103,333.00 | \$ 22,939.93 | \$ 126,272.93 |
| 00074951 | Compliance Analyst | White,Robin E | 12/6/10 | F | \$103,333.00 | \$ 22,939.93 | \$ 126,272.93 |
| 00074957 | IT Specialist (Data Mgmt) | Gamble,Zack W | 3/27/12 | F | \$103,333.00 | \$ 22,939.93 | \$ 126,272.93 |
| 00074965 | Support Services Specialist | Watson,Shari | 11/17/14 | F | \$103,333.00 | \$ 22,939.93 | \$ 126,272.93 |
| 00083287 | Compliance Analyst | Asfaw,Zertihun H. | 6/30/14 | F | \$103,333.00 | \$ 22,939.93 | \$ 126,272.93 |
| 00091411 | Program Analyst | Postell,Jennifer D. | 6/3/13 | F | \$103,333.00 | \$ 22,939.93 | \$ 126,272.93 |
| 00082355 | Training Specialist | Sanders,Alicia M | 12/20/21 | F | \$102,018.00 | \$ 22,648.00 | \$ 124,666.00 |
| 00085773 | Property Disposal Specialist | Gross,Latrina Denise | 10/1/97 | F | \$102,018.00 | \$ 22,648.00 | \$ 124,666.00 |
| 00023957 | Contract Specialist | Freeman,Tamika L | 12/30/02 | F | \$101,134.00 | \$ 22,451.75 | \$ 123,585.75 |
| 00074915 | Contract Specialist | Harris,Yvonne W | 4/12/89 | F | \$101,134.00 | \$ 22,451.75 | \$ 123,585.75 |
| 00074946 | Contract Specialist | Starks,Tiffany | 7/28/14 | F | \$101,134.00 | \$ 22,451.75 | \$ 123,585.75 |
| 00077362 | Contract Specialist | Roane,Jake C | 1/25/16 | F | \$101,134.00 | \$ 22,451.75 | \$ 123,585.75 |
| 00106005 | Contract Specialist | Niazi,Rohullah | 8/14/23 | F | \$101,134.00 | \$ 22,451.75 | \$ 123,585.75 |
| 00074954 | Records Management Specialist | Bigelow,Jacqueline Annette | 12/19/11 | F | \$100,827.00 | \$ 22,383.59 | \$ 123,210.59 |
| 00009209 | Contract Specialist | Inyama,Benyi | 7/18/11 | F | \$ 98,340.00 | \$ 21,831.48 | \$ 120,171.48 |
| 00083289 | Contract Specialist | Rafiq,Rafi Mohammad | 8/1/22 | F | \$ 98,340.00 | \$ 21,831.48 | \$ 120,171.48 |
| 00105674 | Contract Specialist | Ogoussan,Maroufath S | 3/28/22 | F | \$ 98,340.00 | \$ 21,831.48 | \$ 120,171.48 |
| 00109963 | Contract Specialist | Ghaznavi,Abdul Saboor | 10/10/23 | F | \$ 98,340.00 | \$ 21,831.48 | \$ 120,171.48 |
| 00078144 | Executive Assistant | Henderson-Neblett,Treva C | 8/25/14 | F | \$ 98,322.00 | \$ 21,827.48 | \$ 120,149.48 |
| 00030970 | Human Resources Specialist | May,Tiffanne J | 4/12/21 | F | \$ 95,816.00 | \$ 21,271.15 | \$ 117,087.15 |
| 00083285 | Measurement & Plan. Analyst | Scott,Jesse | 6/23/14 | F | \$ 95,816.00 | \$ 21,271.15 | \$ 117,087.15 |
| 00006768 | Contract Specialist | Mayo,Damien R. | 2/3/20 | F | \$ 95,546.00 | \$ 21,211.21 | \$ 116,757.21 |
| 00106647 | Contract Specialist | Masood,Nazanin | 8/29/22 | F | \$ 95,546.00 | \$ 21,211.21 | \$ 116,757.21 |
| 00021491 | Vendor Management Specialist | McKinney,LaVeta M | 5/9/22 | F | \$ 93,311.00 | \$ 20,715.04 | \$ 114,026.04 |
| 00074883 | IT Specialist (Data Mgmt) | Daniels,Olukunle | 8/5/19 | F | \$ 93,311.00 | \$ 20,715.04 | \$ 114,026.04 |
| 00074893 | Management Analyst | | | V | \$ 93,069.00 | \$ 20,661.32 | \$ 113,730.32 |
| 00074964 | Property Disposal Specialist | | | V | \$ 93,069.00 | \$ 20,661.32 | \$ 113,730.32 |
| 00002479 | Contract Specialist | Richards,Shaun | 8/7/17 | F | \$ 92,752.00 | \$ 20,590.94 | \$ 113,342.94 |
| 00016475 | Contract Specialist | Simpson-Harvey,Judith | 6/20/23 | F | \$ 92,752.00 | \$ 20,590.94 | \$ 113,342.94 |
| 00082544 | Contract Specialist | Thomas,Ivan A. | 8/21/17 | F | \$ 92,752.00 | \$ 20,590.94 | \$ 113,342.94 |
| 00083275 | Contract Specialist | Fenner,Tyanna | 3/13/23 | F | \$ 92,752.00 | \$ 20,590.94 | \$ 113,342.94 |
| 00085898 | Contract Specialist | Briscoe,Jermica M. | 1/18/22 | F | \$ 92,752.00 | \$ 20,590.94 | \$ 113,342.94 |
| 00106645 | Contract Specialist | Thompson,Matthew | 7/5/22 | F | \$ 92,752.00 | \$ 20,590.94 | \$ 113,342.94 |
| 00074897 | Executive Assistant | Kirkland,Betena | 10/11/22 | F | \$ 90,805.00 | \$ 20,158.71 | \$ 110,963.71 |
| 00083292 | IT Specialist (Data Mgmt) | Desto,Melchik G | 2/4/19 | F | \$ 90,805.00 | \$ 20,158.71 | \$ 110,963.71 |
| 00007917 | Contract Specialist | | | V | \$ 89,958.00 | \$ 19,970.68 | \$ 109,928.68 |
| 00013336 | CONTRACT SPEC | | | V | \$ 89,958.00 | \$ 19,970.68 | \$ 109,928.68 |
| 00024348 | Contract Specialist | | | V | \$ 89,958.00 | \$ 19,970.68 | \$ 109,928.68 |
| 00026506 | Contract Specialist | Mujadidi,Tamana | 6/5/23 | F | \$ 89,958.00 | \$ 19,970.68 | \$ 109,928.68 |
| 00035313 | Contract Specialist | Ross,Amiyn | 5/9/22 | F | \$ 89,958.00 | \$ 19,970.68 | \$ 109,928.68 |
| 00045055 | Contract Specialist | | | V | \$ 89,958.00 | \$ 19,970.68 | \$ 109,928.68 |
| 00046446 | Contract Specialist | | | V | \$ 89,958.00 | \$ 19,970.68 | \$ 109,928.68 |
| 00075199 | Contract Specialist | Halsey,Courtney | 11/5/12 | F | \$ 89,958.00 | \$ 19,970.68 | \$ 109,928.68 |
| 00077693 | Contract Specialist | | | V | \$ 89,958.00 | \$ 19,970.68 | \$ 109,928.68 |
| 00082543 | Contract Specialist | | | V | \$ 89,958.00 | \$ 19,970.68 | \$ 109,928.68 |
| 00083282 | Contract Specialist | McDonald,Yolanda D | 9/6/16 | F | \$ 89,958.00 | \$ 19,970.68 | \$ 109,928.68 |
| 00083286 | Contract Specialist | | | V | \$ 89,958.00 | \$ 19,970.68 | \$ 109,928.68 |
| 00015458 | Measurement & Plan. Analyst | Patel,Rushi B. | 1/3/22 | F | \$ 88,300.00 | \$ 19,602.60 | \$ 107,902.60 |
| 00075167 | Contract Specialist | Brevard,Wanda A | 4/29/85 | F | \$ 86,727.00 | \$ 19,253.39 | \$ 105,980.39 |
| 00075168 | Contract Specialist | Armwood,Bernetha S | 11/29/85 | F | \$ 86,727.00 | \$ 19,253.39 | \$ 105,980.39 |
| 00075084 | Contract Specialist | Miles,Trayshawn Juanita | 10/22/12 | F | \$ 84,391.00 | \$ 18,734.80 | \$ 103,125.80 |
| 00074878 | Contract Specialist | Stanislaus,Lorraine Elizabeth | 9/13/10 | F | \$ 82,055.00 | \$ 18,216.21 | \$ 100,271.21 |
| 00074772 | Human Resources Specialist | | | V | \$ 80,784.00 | \$ 17,934.05 | \$ 98,718.05 |
| 00075308 | Contact Specialist | Killens,Barbara | 9/9/13 | F | \$ 77,700.00 | \$ 17,249.40 | \$ 94,949.40 |
| 00077691 | Contract Specialist | Randall,Tiffany Nicole | 9/24/12 | F | \$ 77,383.00 | \$ 17,179.03 | \$ 94,562.03 |
| 00074882 | Contact Specialist | Richardson,Cendoro C | 12/19/11 | F | \$ 75,772.00 | \$ 16,821.38 | \$ 92,593.38 |
| 00075170 | Contract Specialist | Hunt,Taniece | 9/4/18 | F | \$ 75,047.00 | \$ 16,660.43 | \$ 91,707.43 |
| 00075171 | Contract Specialist | Wright,Javon | 1/17/23 | F | \$ 75,047.00 | \$ 16,660.43 | \$ 91,707.43 |
| 00083421 | Training Specialist | Royster,Niya K | 2/20/18 | F | \$ 73,677.00 | \$ 16,356.29 | \$ 90,033.29 |
| 00010777 | Contract Specialist | Coffey,Stephanie | 7/17/23 | F | \$ 72,711.00 | \$ 16,141.84 | \$ 88,852.84 |
| 00024259 | Contract Specialist | Zo'Obo,Danielle N | 4/25/22 | F | \$ 72,711.00 | \$ 16,141.84 | \$ 88,852.84 |
| 00024262 | Contract Specialist | | | V | \$ 72,711.00 | \$ 16,141.84 | \$ 88,852.84 |
| 00105633 | Contract Specialist | | | V | \$ 72,711.00 | \$ 16,141.84 | \$ 88,852.84 |

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|----------|--------------------------------|---------------------|----------|---|--------------|--------------|--------------|
| 00082522 | Contract Specialist | Alexander,Keyana | 11/18/13 | F | \$ 71,916.00 | \$ 15,965.35 | \$ 87,881.35 |
| 00082545 | Administrative Support Special | Atkins,Miguel | 12/5/22 | F | \$ 69,481.00 | \$ 15,424.78 | \$ 84,905.78 |
| 00015689 | Contract Specialist | Williams,Kendrick | 9/25/23 | F | \$ 66,132.00 | \$ 14,681.30 | \$ 80,813.30 |
| 00105636 | Administrative Support Special | Carroll,Curtis | 11/30/15 | F | \$ 64,574.00 | \$ 14,335.43 | \$ 78,909.43 |
| 00010521 | Contract Specialist | Lewis,Ausar-Ra | 1/30/23 | F | \$ 62,276.00 | \$ 13,825.27 | \$ 76,101.27 |
| 00010707 | Contract Specialist | Sutton,Christian L. | 1/17/23 | F | \$ 62,276.00 | \$ 13,825.27 | \$ 76,101.27 |
| 00082546 | Administrative Support Special | Pixley,Mineerah | 10/23/23 | F | \$ 59,378.00 | \$ 13,181.92 | \$ 72,559.92 |
| 00075311 | Student Intern | | | V | \$ 54,183.00 | \$ 12,028.63 | \$ 66,211.63 |
| 00085762 | Student Intern | | | V | \$ 54,183.00 | \$ 12,028.63 | \$ 66,211.63 |
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**Office of Contracting and Procurement
OCP Job Postings FY23**

| Job ID | Number of Vacancies | Posting Title | Post Date | Start Date | Days Open | Steps Taken To Fill Vacancy | Plan to Fill or Fill |
|---------------|----------------------------|---|------------------|-------------------|------------------|--|-----------------------------|
| 19204 | 1 | Contract Specialist Grade 13 | 10/6/22 | 1/9/23 | 95 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (1) Filled |
| 19318 | 1 | Contract Specialist, Grade 13 | 10/18/22 | 3/7/23 | 140 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (1) Filled |
| 19619 | 1 | Contract Specialist, Grade 12 | 11/3/22 | 3/8/23 | 125 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (1) Filled |
| 19693 | 3 | Supervisory Contract Specialist, Grade 14 | 11/15/22 | 4/27/23 | 163 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (2) Filled |
| 20359 | 4 | Contract Specialist. Grade 13 | 1/10/23 | 6/22/23 | 163 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (1) Filled |
| 20360 | 4 | Contract Specialist, Grade 12 | 1/10/23 | 6/2/23 | 143 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Plan to Fill |
| 20384 | 4 | Contract Specialist, Grade 12 | 2/7/23 | 2/7/23 | 0 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Plan to Fill |
| 20821 | 1 | Supervisory Contract Specialist, Grade 15 | 2/9/23 | 5/30/23 | 110 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (1) Filled |
| 20834 | 2 | Supervisory Contract Specialist, Grade 14 | 2/10/23 | 5/26/23 | 105 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (2) Filled |
| 21125 | 1 | Contract Specialist, Grade 11 | 8/1/23 | 11/21/23 | 112 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Plan to Fill |
| 21241 | 5 | Contract Specialist, Grade 13 | 3/14/23 | 7/28/23 | 136 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (1) Filled |

**Office of Contracting and Procurement
OCP Job Postings FY23**

| Job ID | Number of Vacancies | Posting Title | Post Date | Start Date | Days Open | Steps Taken To Fill Vacancy | Plan to Fill or Fill |
|---------------|----------------------------|--|------------------|-------------------|------------------|--|----------------------------------|
| 21242 | 8 | Contract Specialist, Grade 12 | 3/12/23 | 8/11/23 | 152 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (4) Filled |
| 21270 | 1 | Supervisory Contract Specialist, Grade 15 | 3/14/23 | 5/30/23 | 77 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (1) Filled |
| 21751 | 3 | Supervisory Contract Specialist, Grade 14 | 4/27/23 | 8/18/23 | 113 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (3) Filled |
| 21935 | 1 | Supervisory Contract Specialist, Grade 15 | 5/15/23 | 7/17/23 | 63 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Plan to Fill |
| 22067 | 5 | Contract Specialist, Grde 12 | 5/25/23 | 12/1/23 | 190 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (2) Filled |
| 22089 | 1 | Contract Specialist, Grade 12 | 5/26/23 | 10/6/23 | 133 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (1) Filled |
| 22108 | 10 | Hiring Event- Contract Specialist Grades 9\11\12\13\14 | 4/19/23 | 6/30/23 | 72 | DCHR Sponsored Job Fairs. | (1)- Grade 14; 3 Grade 12 Filled |
| 22122 | 2 | Summer College Intern | 5/31/23 | 6/2/23 | 2 | NASPO and Handshake | (2) Filled |
| 22172 | 1 | Supervisory Contract Specialist, Grade 15 | 6/2/23 | 9/29/23 | 119 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (1) Filled |
| 22173 | 4 | Supervisory Contract Specialist, Grade 14 | 6/2/23 | 9/15/23 | 105 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (2) Filled |
| 22187 | 1 | CONTRACT SPECIALIST | 6/6/23 | 9/20/23 | 106 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Cancelled |
| 22539 | 15 | Hiring Event- Contract Specialist Grades 9\11\12\13\14 | 7/8/23 | 10/17/23 | 101 | DCHR Sponsored Job Fairs. | (2) Grade 9 |
| 22745 | 5 | Contract Specialist, Grade 13 | 7/19/23 | 9/8/23 | 51 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (2) Filled |
| 22877 | 1 | Administrative Support Specialist | 8/14/23 | 10/20/23 | 67 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (1) Filled |
| 22897 | 1 | Property Disposal Specialist | 8/14/23 | 9/7/23 | 24 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (1) Filled |
| 23297 | 1 | Human Resources Manager | 8/31/23 | 1/8/24 | 130 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (1) Filled |

**Office of Contracting and Procurement
OCP Job Postings FY23**

| Job ID | Number of Vacancies | Posting Title | Post Date | Start Date | Days Open | Steps Taken To Fill Vacancy | Plan to Fill or Fill |
|---------------|----------------------------|--|------------------|-------------------|------------------|--|--|
| 23359 | 3 | Supervisory Contract Specialist, Grade 14 | 9/7/23 | 12/5/23 | 89 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (2) Filled |
| 20189 | 15 | Hiring Event- Contract Specialist Grades 9\11\12\13\14 | 11/16/22 | 1/30/23 | 75 | DCHR Sponsored Job Fairs. | Contract Specialist: 2- Grade 9; 2-Grade 11; 3- Grade 12; 3- Grade 13; 1- Grade 14; Project Manager Grade 14 |

**Office of Contracting and Procurement
OCP Job Postings FY24**

| Job ID | Number of Vacancies | Posting Title | Post Date | Start Date | Days Open | Steps Taken To Fill Vacancy | Plan to Fill or Fill |
|---------------|----------------------------|---|------------------|-------------------|------------------|--|-----------------------------|
| 23793 | 4 | Supervisory Contract Specialist, Grade 14 | 10/13/23 | 2/24/24 | 134 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Plan to fill |
| 23985 | 1 | Management Analyst | 10/31/23 | 1/29/24 | 90 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Candidate selected |
| 24007 | 1 | Contract Specialist, Grade 11 | 10/31/23 | 2/10/24 | 102 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Candidate selected |
| 24025 | 7 | Contract Specialist, Grade 12 | 11/1/23 | 3/24/24 | 144 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Plan to fill |
| 24211 | 1 | Property Disposal Specialist | 11/22/23 | 2/11/24 | 81 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Candidate selected |
| 24293 | 1 | Supervisory Contract Specialist | 12/4/23 | 2/25/24 | 83 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Candidate selected |
| 24485 | 4 | Contract Specialist, Grade 12 | 12/14/23 | 4/7/24 | 115 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Agency plans to fill |
| 24486 | 7 | Contract Specialist, Grade 13 | 12/14/23 | 2/10/24 | 58 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | (1) Candidate selected |
| 24488 | 1 | Contract Specialist, Grade 9 | 12/14/23 | 2/25/24 | 73 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Candidate selected |
| 24492 | 1 | Contract Specialist, Grade 13- NTE | 12/14/23 | 2/24/24 | 72 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Agency plans to fill |
| 24558 | 1 | Human Resources Specialist, Grade 12 | 12/22/23 | 2/24/24 | 64 | Sourced via LinkedIn, Indeed, Monster, Military Sites, and Participated in DCHR Sponsored Job Fairs. | Agency plans to fill |



OFFICE OF CONTRACTING AND PROCUREMENT

FY 2023 PERFORMANCE ACCOUNTABILITY REPORT

JANUARY 16, 2024

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| | |
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1 OFFICE OF CONTRACTING AND PROCUREMENT

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

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

2 2023 ACCOMPLISHMENTS

| Accomplishment | Impact on Agency | Impact on Residents |
|--|--|---|
| <p>In FY 23, OCP earned over \$8.76 million from all surplus property sales. This includes 126 auctions closed during FY23 for total gross sales of \$7.58 million. The website received a total of 1.58 million hits—an average of 507 per auction and 307 unique visitors per auction. The revenue was generated by leveraging partnerships with key agencies such as OCTO, OCFO, DGS, DPW, and MPD to acquire and dispose of assets in high demand, worldwide. Also, OCP earned \$1.18 million in scrap from 1,975 vehicles.</p> | <p>OCP continues to partner with key agencies like OCTO and OCFO to leverage the latest technology to train staff on asset-management industry best practices in receiving, deployment, tracking, and disposal. OCP has also built a strong relationship with the U.S. General Services Administration and other federal agencies, giving the District first-look opportunities for federal surplus property that District agencies can use to support their missions.</p> | <p>OCP’s online auction platform is the public gateway to acquiring District government assets. Residents can bid on District auctions as they follow them in real time. Auctions earn additional revenue for the District’s general fund and further demonstrate transparent government-asset disposition. OCP also has 150 District-based non-profits certified to participate in the surplus property program. Further, OCP’s reutilization program is saving District taxpayers millions of dollars by prolonging the useful life of District government assets.</p> |
| <p>In FY 23, OCP assisted with the close out of the District’s COVID-19 pandemic response. OCP staff tracked nearly 10,000 COVID-19 emergency-related transactions in goods and services and expended more than \$800 million dollars on COVID-19 response-related goods and services. Contracts associated with contingency or federal reimbursement have been closed out. The remaining contracts are for demobilization efforts. OCP demobilized all District testing centers and vaccination sites. Additionally, four out of five DHS emergency pandemic sites have been successfully demobilized. All rental equipment and vehicles have been returned. OCP also assisted DHS in identifying and transitioning to new funding for ongoing emergency support. OCP conducted an after-action review with District-agency partners to review lessons learned and reinforce relationships with these agencies.</p> | <p>Lessons learned from OCP’s pandemic operations inform its pre-disaster contract development. These contracts, along with the agency’s intragovernmental partnerships, will be strengthened by pandemic operations and will enable the District to provide efficient and collaborative emergency services to residents in future.</p> | <p>Since the COVID-19 emergency, many District agencies have incorporated the use of personal protective equipment (PPE) and safe workplace materials into routine operations. The Strategic Logistics Center (SLC) continues to provide those materials, as well as continuing routine operations. Accordingly, the SLC team has experienced an expansion of its roles and responsibilities since the COVID-19 public emergency and has built robust warehouse operations, with data tracking and customer service as priorities. OCP is also working with partner agencies to develop pre-disaster contracts.</p> |

(continued)

| Accomplishment | Impact on Agency | Impact on Residents |
|---|---|--|
| <p>In FY23, OCP increased client agency customer satisfaction by 23.6% year-over-year to 70.6%, and increased industry partner customer satisfaction by 41.6% year-over-year to 83.3%. This was achieved through a multifaceted approach that included internal OCP training on better engagement with client agencies, an increase in engagements with client agencies by OCP management and staff, providing training for new executives and their teams at client agencies, as well as improving the communication and outreach with the vendor community.</p> | <p>Increased customer satisfaction improves the quality of services provided to District residents.</p> | <p>The increase in customer satisfaction highlights OCP's focus on improving engagement and collaboration with both client agencies and industry partners. This engagement and collaboration improves the efficiency of the procurement process and quality of goods and services procured by the District government.</p> |

3 2023 OBJECTIVES

Strategic Objective

Promote excellence in OCP contracting and Strategic Logistics Center (SLC) services.

Promote continuous innovation to achieve operational excellence and transparency.

Promote a culture of learning to sustain a more efficient workforce.

Enhance outreach and increase collaboration with both industry and client agencies.

Create and maintain a highly efficient, transparent, and responsive District government.

4 2023 OPERATIONS

| Operation Title | Operation Description |
|---|--|
| Promote excellence in OCP contracting and Strategic Logistics Center (SLC) services. | |
| Surplus Property: Daily Service | The District gains cost savings through the repurposing and redistribution of surplus property. OCP will auction surplus property no longer needed, generating additional revenue for the District |
| P-Card Utilization: Daily Service | The District of Columbia uses the P-Card Program as a fast and effective way for agencies to procure goods and services under \$5,000 for single purchases. The P-Card Program serves as an alternative method of procurement that reduces the processing cost and delivery time for small purchases. Over 75 agencies within the District use the P-Card Program as a vehicle for small purchases. |
| Warehouse: Daily Service | Warehouse stores supplies for citywide distribution. |
| Acquisition and Procurement Planning: Key Project | All agencies under the authority of the Chief Procurement Officer (CPO) annually submit planned procurements to help OCP anticipate types of purchases, cycle times and resource allocation requirements. Contract Officers use milestone planning to define key tasks and processing requirements, inter-agency coordination, deliverables, and timelines for performing functions through project completion. The acquisition process is monitored throughout the procurement life cycle to identify constraints and implement appropriate technical assistance to keep activities on track. |
| Contracting & Procurement: Daily Service | OCP conducts all contracting and procurement functions for agencies under the authority of the Chief Procurement Officer (CPO) |
| Promote continuous innovation to achieve operational excellence and transparency. | |
| Contract Transparency & Contractor Performance: Key Project | OCP publishes/posts newly awarded and active contracts \$100,000 and above on the OCP web site for public access. OCP also maintains a contractor performance evaluation system. |
| Systems, Data & Performance Division (SDPD): Key Project | The SPDP Team develops and maintains server applications and SQL databases, updates both Internet and Intranet sites and improves IT functionality, creates and maintains dashboards, conducts data analyses, and oversees records management |
| Office of Integrity and Compliance (OPIC): Key Project | In order to align management decisions with audit functions, a specific audit committee has been formed. |
| Promote a culture of learning to sustain a more efficient workforce. | |
| Procurement Training Institute (PTI): Key Project | Core training on District procurement rules, regulations, policies, and procedures is required for all procurement staff operating under authority of the Chief Procurement Officer (CPO). |
| Human Resources: Daily Service | The Office of Human Resources (OHR) provides human resource management services that position the Office of Contracting and Procurement to attract, develop and retain a well-qualified and diverse workforce. Establishing and maintaining HR policies and procedures helps maintain the integrity of OCP operations. |
| Enhance outreach and increase collaboration with both industry and client agencies. | |
| Customer Service and Communications: Key Project | OCP will continue its series, "OCP in the Wards," which represents business outreach and engagement designed to demystify District procurement practices. DC Buys, a reverse vendor trade fair, monthly vendor workshops and other outreach events will occur. |

(continued)

| Operation Title | Operation Description |
|---|---|
| Office of the Ombudsman: Daily Service | The OCP Office of the Ombudsman supports contractors and subcontractors, operating under a valid District contract, to communicate their complaints, concerns and suggestions related to OCP's contracting and procurement matters. |

5 2023 STRATEGIC INITIATIVES

In FY 2023, Office of Contracting and Procurement had 4 Strategic Initiatives and completed 0%.

| Title | Description | Update |
|--|---|---|
| Enhance OCP's Comprehensive Training Program | In FY 23, OCP will enhance the quality of procurement training for all District procurement professionals, as required by District law, by: 1) publishing a consolidated agency training policy covering certification/recertification requirements, on-boarding, supervisor feedback, PASS access, warranting, and other relevant topics; 2) reviewing the current training curriculum with an eye toward adding guest lectures from senior procurement professionals, eliminating non-value-added redundancies, incorporating external training, improving the training catalog, and making training materials readily available online; 3) building upon the success of the new Contract Management Organizational Capability course to enhance OCP's tiered training program; and 4) enhancing the use of job aids and desktop reference materials. | Completed to date: 50-74% OCP is currently in the implementation phase and is actively reviewing and revising course offerings to further enhance the knowledge and skills of the procurement staff. This includes updating the training curriculum, materials, and job aids, as well as overhauling the current tiered training programs and facilitating the Contract Management Organizational Capability course. The Procurement Training Institute (PTI) has updated the current training policy, which is under review by the executive team. The 3rd cohort session of CMOC was successfully completed prior to the end of Q4. Due to transitions in management at the CPO and Training Manager levels, this initiative will be finalized in the next fiscal year. |

Upgrade the District's Contracting Management System - Phase 2

OCP is transitioning the District's 18+ year old contract management system (PASS) to a modern cloud-based system (the Cloud). Moving to the Cloud will not only improve efficiency for contract professionals, but it will also improve the user experience for industry partners and agency clients. For example, PASS Cloud will be compatible with mobile devices, making it easier and more secure to log into the system and conduct business. New functionality will also include enhancements to data and reporting, making it easier to track the status of procurement actions for contract professionals, industry partners and agency clients. In FY 23 OCP will prepare PASS Cloud to go live in FY 24 by completing, but not limited to, the following actions: 1) configuring the Cloud to meet the District's requirements; 2) integrating the Cloud with other District systems; 3) system testing; 4) communicating updates with all stakeholders; and 5) facilitating training for all PASS users and vendors.

Completed to date: 50-74%

The instability of the District's new financial system, DIFS, adversely affected the PASS Cloud project schedule and budget. The same subject matter experts that are solving the daily crises of DIFS are the people required to configure and integrate PASS Cloud. As a result, the PASS Cloud project had to be delayed another year and will not go live in FY 24. Despite the delay due to DIFS, OCP completed the baseline configuration/build without integrations and started preparations for functional User Acceptance Testing and training.

The instability of the District's new financial system, DIFS, adversely affected the PASS Cloud project schedule and budget.

Integration and Updates of All OCP Systems to Support the PASS Cloud Implementation Best Practices

In conjunction with transitioning the District's 18+ year old contract management system (PASS) to a modern cloud-based system (the Cloud), OCP will work to improve other District systems that support the Cloud so that the maximum effectiveness of industry best practices in data reporting and transparency can be achieved. In FY 23, OCP will redesign the agency's data warehouse to provide additional data for dashboards that can be used by procurement professionals and client agencies to improve the management and oversight of the procurement of goods and services. Further integration and updates will be included to the Contractor Performance Evaluation System, Contracts and Procurement Transparency Portal, and OCP's document management system and archives, which will ultimately improve the transparency and data reporting for contract professionals, industry partners and agency clients.

Completed to date: 50-74%

The instability of the District's new financial system, DIFS, adversely affected the PASS Cloud project schedule and budget. The same subject matter experts that are solving the daily crises of DIFS are the people required to configure and integrate PASS Cloud. As a result, the PASS Cloud project had to be delayed another year and will not go live in FY 24. Despite the delay due to DIFS, OCP analyzed and compared PASS Cloud APIs and out-of-the-box reports with OCP's existing data architecture in preparation for the move to the Cloud next year. Additionally, OCP started gathering user requirements for PASS Cloud reporting. OCP also configured a Spend Analysis module to better analyze historical purchase order data to better inform future procurements.

The instability of the District's new financial system, DIFS, adversely affected the PASS Cloud project schedule and budget.

Analyze and Document the Path forward for the Maturation of the District's Strategic Logistics Center

In FY23, OCP will analyze and document the path forward to continue the maturation of the District's Strategic Logistics Center by: 1) maturing the work with HSEMA to continue acquisition and logistics planning for all of the most common District public emergencies; 2) developing and implementing comprehensive training for agency property officers on the full lifecycle asset management process with an emphases on the disposal and resource recovery/reutilization to maximize District revenue; 3) maturing the expansion central receiving and distribution services to agencies with large or critical projects and equipment refresh programs, improving asset accountability; 4) maturing the gathering and improvement of inventory data to improve budgeting, utility, and decreasing spoilage of commonly used commodities in the District.

Completed to date: 50-74%

OCP's has compiled information on other jurisdictions' pre-disaster contract development toward all-hazard response readiness for snow, flooding, pandemic, civil unrest, and fire - the most common public emergencies. OCP is also continuing work on debris-removal contracts. FEMA has offered to assist with this if needed. OCP has begun the process of identifying potential contracts to leverage during emergency operations as well as continuing work on its draft emergency-contacts guidebook. OCP is in the final stages of completing this initiative.

6 2023 KEY PERFORMANCE INDICATORS AND WORKLOAD MEASURES

Key Performance Indicators

| Measure | Directionality | FY 2021 | FY 2022 | FY 2023 Q1 | FY 2023 Q2 | FY 2023 Q3 | FY 2023 Q4 | FY 2023 | FY 2023 Target | Was 2023 KPI Met? | Explanation of Unmet KPI |
|---|----------------|---------|---------|----------------|----------------|----------------|----------------|---------|----------------|-------------------|---|
| Promote excellence in OCP contracting and Strategic Logistics Center (SLC) services. | | | | | | | | | | | |
| Percent of contractor performance evaluations that are completed | Up is Better | 60.5% | 60.3% | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 46.5% | 80% | Unmet | OCP has continued to engage with client agencies on completing contractor performance evaluations. However, OCP continues to experience issues with Contract Administrators completing the initial contractor evaluations. In FY23, OCP has engaged with OCA on strategies to improve response rates by converting this metric into a citywide KPI. |
| Promote continuous innovation to achieve operational excellence and transparency. | | | | | | | | | | | |
| Percent of awarded contracts over \$100,000 publicly posted | Up is Better | 90.8% | 89.2% | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 92.7% | 100% | Nearly Met | While the year-end target was not met, OCP was able to improve its FY 23 year end percentage by about 4 percentage points. As OCP migrates to the new PASS Cloud system, it is exploring the possibility of creating new reporting on contract and procurement metrics. |
| Enhance outreach and increase collaboration with both industry and client agencies. | | | | | | | | | | | |
| Percent of client agencies that are satisfied with OCP services | Up is Better | 57.6% | 57.1% | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 70.6% | 75% | Nearly Met | While the year end target was not met, OCP was able to improve its FY 23 year end percentage by about 13 percentage points. OCP is considering a revamp of its customer service survey, to include new strategies for distribution and collection. |

Key Performance Indicators (continued)

| Measure | Directionality | FY 2021 | FY 2022 | FY 2023 Q1 | FY 2023 Q2 | FY 2023 Q3 | FY 2023 Q4 | FY 2023 | FY 2023 Target | Was 2023 KPI Met? | Explanation of Unmet KPI |
|---|----------------|---------|---------|----------------|----------------|----------------|----------------|---------|----------------|-------------------|--------------------------|
| Percent of industry partners that are satisfied with OCP services | Up is Better | 63% | 58.8% | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 83.3% | 75% | Met | |

Workload Measures

| Measure | FY 2021 | FY 2022 | FY 2023 Q1 | FY 2023 Q2 | FY 2023 Q3 | FY 2023 Q4 | FY 2023 |
|--|------------|------------|----------------|----------------|----------------|----------------|------------|
| Contracting & Procurement | | | | | | | |
| Total value of contracts awarded to CBE contractors (in millions) | \$1,418.80 | \$1,476.10 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | \$1534.4 |
| Total dollar value of contracts awarded (in millions) | \$5,575.80 | \$4,823.50 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | \$12,391.1 |
| Total number of contracts awarded | 921 | 656 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | 776 |
| Surplus Property | | | | | | | |
| Amount of revenue generated from surplus property (in millions) | \$6.80 | \$7.00 | Annual Measure | Annual Measure | Annual Measure | Annual Measure | \$8.8 |

Office of Contracting and Procurement FY2024

Agency Office of Contracting and Procurement

Agency Acronym OCP

Agency POO Code

Agency Glossary

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

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

Agency Budget POCs Shilonda Wiggins

Fiscal Year 2024

Add FY24 Targets

2024 Objectives

Add Strategic Objective

| Objective Number | Strategic Objective | # of Measures | # of Operations | Add Key Performance Indicator |
|------------------|--|---------------|-----------------|-------------------------------|
| 1 | Promote excellence in OCP contracting and Strategic Logistics Center (SLC) services. | 1 | 5 | Add Key Performance Indicator |
| 2 | Promote continuous innovation to achieve operational excellence and transparency. | 1 | 3 | Add Key Performance Indicator |
| 3 | Promote a culture of learning to sustain a more efficient workforce. | 0 | 2 | Add Key Performance Indicator |
| 4 | Enhance outreach and increase collaboration with both industry and client agencies. | 2 | 2 | Add Key Performance Indicator |
| 5 | Create and maintain a highly efficient, transparent, and responsive District government. | 5 | 0 | Add Key Performance Indicator |
| TOT | | 9 | 12 | |

2024 Key Performance Indicators

| Measure | New Measure/Benchmark Year | Directionality | Frequency of Reporting | FY2019 Actual | FY 2020 Target | FY2020 Actual | FY2021 Target | FY2021 Actual Report | FY2022 Target | FY2022 Actual Report | FY 2023 Target | FY2023 Actual Report | FY 2024 Target |
|---|----------------------------|----------------|------------------------|---------------|----------------|---------------|---------------|----------------------|---------------|----------------------|----------------|----------------------|----------------|
| 1 - Promote excellence in OCP contracting and Strategic Logistics Center (SLC) services. (1 Measure) | | | | | | | | | | | | | |
| Percent of contractor performance evaluations that are completed | <input type="checkbox"/> | Up is Better | Annually | New in 2020 | New in 2020 | 63.4% | 80% | 60.5% | 80% | 60.3% | 80% | 46.5% | 80% |
| 2 - Promote continuous innovation to achieve operational excellence and transparency. (1 Measure) | | | | | | | | | | | | | |
| Percent of awarded contracts over \$100,000 publicly posted | <input type="checkbox"/> | Up is Better | Annually | 75.6% | 100% | 71.7% | 100% | 90.8% | 100% | 89.2% | 100% | 92.7% | 100% |
| 4 - Enhance outreach and increase collaboration with both industry and client agencies. (2 Measure records) | | | | | | | | | | | | | |
| Percent of industry partners that are satisfied with OCP services | <input type="checkbox"/> | Up is Better | Annually | New in 2020 | New in 2020 | 73.6% | 75% | 63% | 75% | 58.8% | 75% | 83.3% | 75% |
| Percent of client agencies that are satisfied with OCP services | <input type="checkbox"/> | Up is Better | Annually | New in 2020 | New in 2020 | 60.5% | 75% | 57.6% | 75% | 57.1% | 75% | 70.6% | 75% |
| 5 - Create and maintain a highly efficient, transparent, and responsive District government. (5 Measure records) | | | | | | | | | | | | | |
| Percent of new hires that are District residents | <input type="checkbox"/> | Neutral | Annually | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | 9.5% | No Target Set |
| Percent of new hires that are District resident graduates | <input type="checkbox"/> | Neutral | Annually | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | 19.2% | No Target Set |
| Percent of employees that are District residents | <input type="checkbox"/> | Neutral | Annually | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | 35.3% | No Target Set |
| Percent of required contractor evaluations submitted to the Office of Contracting and Procurement on time. | <input type="checkbox"/> | Neutral | Annually | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | 33.3% | No Target Set |
| Percent of agency staff who were employed as Management Supervisory Service (MSS) employees prior to 4/1 of the fiscal year | <input type="checkbox"/> | Neutral | Annually | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | New in 2023 | Not Available | No Target Set |

| Measure | New Measure/ Benchmark Year | Directionality | Frequency of Reporting | FY2019 Actual | FY 2020 Target | FY2020 Actual | FY2021 Target | FY2021 Actual Report | FY2022 Target | FY2022 Actual Report | FY 2023 Target | FY2023 Actual Report | FY 2024 Target |
|--|-----------------------------------|----------------|------------------------------|------------------|----------------------|------------------|------------------|----------------------------|------------------|----------------------------|----------------------|----------------------------|----------------------|
| that had completed an Advancing Racial Equity (AE204) training facilitated by ORE within the past two years. | | | | | | | | | | | | | |

2024 Operations

| Operations Header | Operations Title | Operations Description | Type of Operations | Add Workload Measure | Add Strategic Initiative |
|--|--|--|--------------------|----------------------|--------------------------|
| 1 - Promote excellence in OCP contracting and Strategic Logistics Center (SLC) services. (5 Activity records) | | | | | |
| Strategic Logistics Center (SLC) | Surplus Property | The District gains cost savings through the repurposing and redistribution of surplus property. OCP will auction surplus property no longer needed, generating additional revenue for the District | Daily Service | Add Workload Measure | Add Strategic Initiative |
| Strategic Logistics Center (SLC) | P-Card Utilization | The District of Columbia uses the P-Card Program as a fast and effective way for agencies to procure goods and services under \$5,000 for single purchases. The P-Card Program serves as an alternative method of procurement that reduces the processing cost and delivery time for small purchases. Over 75 agencies within the District use the P-Card Program as a vehicle for small purchases. | Daily Service | Add Workload Measure | Add Strategic Initiative |
| Strategic Logistics Center (SLC) | Warehouse | Warehouse stores supplies for citywide distribution. | Daily Service | Add Workload Measure | Add Strategic Initiative |
| Contracting & Procurement | Acquisition and Procurement Planning | All agencies under the authority of the Chief Procurement Officer (CPO) annually submit planned procurements to help OCP anticipate types of purchases, cycle times and resource allocation requirements. Contract Officers use milestone planning to define key tasks and processing requirements, inter-agency coordination, deliverables, and timelines for performing functions through project completion. The acquisition process is monitored throughout the procurement life cycle to identify constraints and implement appropriate technical assistance to keep activities on track. | Key Project | Add Workload Measure | Add Strategic Initiative |
| Contracting & Procurement | Contracting & Procurement | OCP conducts all contracting and procurement functions for agencies under the authority of the Chief Procurement Officer (CPO) | Daily Service | Add Workload Measure | Add Strategic Initiative |
| 2 - Promote continuous innovation to achieve operational excellence and transparency. (3 Activity records) | | | | | |
| Contracting & Procurement | Contract Transparency & Contractor Performance | OCP publishes/posts newly awarded and active contracts \$100,000 and above on the OCP web site for public access. OCP also maintains a contractor performance evaluation system. | Key Project | Add Workload Measure | Add Strategic Initiative |
| Systems, Data & Performance Division (SDPD) | Systems, Data & Performance Division (SDPD) | The SPDP Team develops and maintains server applications and SQL databases, updates both Internet and Intranet sites and improves IT functionality, creates and maintains dashboards, conducts data analyses, and oversees records management | Key Project | Add Workload Measure | Add Strategic Initiative |
| Operations | Office of Integrity and Compliance (OPIC) | In order to align management decisions with audit functions, a specific audit committee has been formed. | Key Project | Add Workload Measure | Add Strategic Initiative |
| 3 - Promote a culture of learning to sustain a more efficient workforce. (2 Activity records) | | | | | |
| Operations | Procurement Training Institute (PTI) | Core training on District procurement rules, regulations, policies, and procedures is required for all procurement staff operating under authority of the Chief Procurement Officer (CPO). | Key Project | Add Workload Measure | Add Strategic Initiative |
| Operations | Human Resources | The Office of Human Resources (OHR) provides human resource management services that position the Office of Contracting and Procurement to attract, develop and retain a well-qualified and diverse workforce. Establishing and maintaining HR policies and procedures helps maintain the integrity of OCP operations. | Daily Service | Add Workload Measure | Add Strategic Initiative |
| 4 - Enhance outreach and increase collaboration with both industry and client agencies. (2 Activity records) | | | | | |
| Operations | Customer Service and Communications | OCP will continue its series, "OCP in the Wards," which represents business outreach and engagement designed to demystify District procurement practices. DC Buys, a reverse vendor trade fair, monthly vendor workshops and other outreach events will occur. | Key Project | Add Workload Measure | Add Strategic Initiative |
| Operations | Office of the Ombudsman | The OCP Office of the Ombudsman supports contractors and subcontractors, operating under a valid District contract, to communicate their complaints, concerns and suggestions related to OCP's contracting and procurement matters. | Daily Service | Add Workload Measure | Add Strategic Initiative |

2024 Workload Measures

| Measure | New Measure/ Benchmark Year | Frequency of Reporting | FY2021 Actual Report_PAR | FY2022 Actual Report | FY2023 Actual Report |
|--|-----------------------------------|------------------------|--------------------------|----------------------|----------------------|
| 1 - Contracting & Procurement (3 Measure records) | | | | | |
| Total value of contracts awarded to CBE contractors (in millions) | <input type="checkbox"/> | Annually | \$1,418.80 | \$1,476.10 | \$1,534.40 |
| Total dollar value of contracts awarded (in millions) | <input type="checkbox"/> | Annually | \$5,575.80 | \$4,823.50 | \$12,391.10 |
| Total number of contracts awarded | <input type="checkbox"/> | Annually | 921 | 656 | 776 |
| 1 - Surplus Property (1 Measure) | | | | | |
| Amount of revenue generated from surplus property (in millions) | <input type="checkbox"/> | Annually | \$6.80 | \$7.00 | \$8.80 |

2024 Strategic Initiatives

| Strategic Initiative Title | Strategic Initiative Description | Proposed Completion Date |
|--|---|--------------------------|
| Contracting & Procurement (2 Strategic Initiative records) | | |
| Increase Outreach to CBEs | Each year, the District contracts with over 500 Certified Business Enterprises (CBEs) located within DC. Ensuring DC residents and businesses are getting a fair shot, Mayor Bowser has made supporting local businesses a key goal. In support of this goal, OCP plans to encourage more CBE participation in OCP solicitations by hosting CBE outreach events with a focus on CBE businesses in FY 24. OCP will host at least three workshops focused on CBEs throughout the fiscal year. | 09-30-2024 |
| Disparity Study Review | In April 2023, the District of Columbia Disparity study was released. In FY 24, OCP will participate in a cross-government committee consisting of various agency representatives to review the study and recommendations provided to the District. Upon review, the committee will provide a report on the feasibility of the recommendations and develop an implementation plan for the District. | 09-30-2024 |
| Systems, Data & Performance Division (SDPD) (2 Strategic Initiative records) | | |
| Upgrade the District's Contract Management System - Phase 2 | Due to unforeseen delays with the District's new financial system (DIFS), the PASS Cloud project will now go live in FY 25. OCP is transitioning the District's 18+ year old contract management system (PASS) to a modern cloud-based system (the Cloud). Moving to the Cloud will not only improve efficiency for contract professionals, but it will also improve the user experience for industry partners and agency clients. New functionality will also include enhancements to data and reporting, making it easier to track the status of procurement actions for contract professionals, industry partners and agency clients. In FY 24 OCP will prepare PASS Cloud to go live in FY 25 by completing, but not limited to, the following actions: 1) configuring the Cloud to meet the District's requirements; 2) integrating the Cloud with other District systems; 3) system testing; 4) communicating updates with all stakeholders; and 5) facilitating training for all PASS users and vendors. | 09-30-2024 |
| Integration and Updates of All OCP Systems to Support the PASS Cloud Implementation Best Practices | In conjunction with transitioning the District's 18+ year old contract management system (PASS) to a modern cloud-based system (the Cloud), OCP will work to improve other District systems that support the Cloud so that the maximum effectiveness of industry best practices in data reporting and transparency can be achieved. In FY 24, OCP will redesign the agency's data warehouse to provide additional data for dashboards that can be used by procurement professionals and client agencies to improve the management and oversight of the procurement of goods and services. Further integration and updates will be included to the Contractor Performance Evaluation System, Contracts and Procurement Transparency Portal, and OCP's document management system and archives, which will ultimately improve the transparency and data reporting for contract professionals, industry partners and agency clients. | 09-30-2024 |
| Warehouse (1 Strategic Initiative) | | |
| Expand Surplus Property Collections, Reutilization, and Sales from Reeves Center Move | With several District agencies relocating from the Reeves Center in FY 24, OCP will partner with those agencies to expand the collection of surplus property to increase reutilization and sales of District property. OCP will screen, tag, and retrieve the surplus property for either reutilization or for surplus auctions. | 09-30-2024 |

2024 ARP Key Performance Indicators

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

2024 ARP Workload Measures

| Measure | ARPA Project Name | New Measure/Benchmark Year | ARPA Expenditure Code | ARPA Initiative | ARPA Sub-Initiative | FY2021 Actual | FY2022 Actual | FY2023 Actual Report |
|--------------------------|-------------------|----------------------------|-----------------------|-----------------|---------------------|---------------|---------------|----------------------|
| No Measure records found | | | | | | | | |

Update Notes

| | | | |
|-----------------------|---------|----------------------|------------|
| Add Note | Section | Note for Publication | Publish in |
| No Note records found | | | |

Administrative Information

Record ID# 1084

Performance Plan ID 1084

Created on Jan. 23 at 3:29 PM (EST). Last updated by [Lemon, Nerissa](#) on July 31 at 2:38 PM (EDT). Owned by [Katz, Lia](#).

**Office of Contracting and Procurement
Budget Expenditure Variance Analysis for FY23**

| Appropriated Fund | Appropriated Fund Description | Program (Parent Level 1) | Program (Parent Level 1) Description | Program/Activity | Program/Activity Description | FY23 Initial Budget | FY23 Total Budget | FY23 EXPENDITURES R19 | FY23 Budget-Expenditures Variance | FY23 Variance Explanation | FY24 Initial Budget | FY24 Total Budget | FY24 Expenditure |
|-------------------|-------------------------------|----------------------------|--|------------------|--|----------------------|----------------------|-----------------------|-----------------------------------|---|----------------------|----------------------|---------------------|
| 1010 | LOCAL FUND | AMP005 | CONTRACTING AND PROCUREMENT | 100022 | CONTRACTING AND PROCUREMENT - GENERAL | 595,979.39 | 595,979.39 | 509,321.98 | 86,657.41 | Variance is due to vacancy savings and savings from contractual services | 630,141.02 | 630,141.02 | 48,631.31 |
| | | AMP016 | PERFORMANCE AND STRATEGIC MANAGEMENT | 100154 | PERFORMANCE AND STRATEGIC MANAGEMENT | 328,953.72 | 443,880.60 | 455,208.38 | (11,327.78) | Variance is due to over spending in personnel service which is attributed to terminal leave payments. The over spending in this program is offset by under spending in the other programs | 334,210.76 | 334,210.76 | 90,451.72 |
| | | AMP026 | TRAINING AND DEVELOPMENT | 100148 | TRAINING AND DEVELOPMENT - GENERAL | 866,639.84 | 866,639.84 | 804,939.62 | 61,700.22 | Variance is due to vacancy savings and savings from contractual services | 979,682.67 | 979,682.67 | 197,280.14 |
| | | AMP029 | OPERATIONS MANAGEMENT | 100153 | OPERATIONS MANAGEMENT | 775,762.71 | 831,424.14 | 926,395.41 | (94,971.27) | Variance is due to over spending in personnel services which is attributed to terminal leave payments, bonus pay, and salary adjustments. The over spending in this program is offset by under spending in the other programs | 947,275.46 | 947,275.46 | 255,734.21 |
| | | O06001 | PURCHASE CARD | 500210 | PURCHASE CARD | 259,076.20 | 304,258.38 | 325,334.92 | (21,076.54) | Variance is due to personnel services over spending which is attributed to overtime and bonus payments, and salary adjustments. The over spending in this program is offset by under spending in the other programs | 280,117.64 | 280,117.64 | 45,424.71 |
| | | O06004 | SURPLUS PROPERTY | 500213 | SURPLUS PROPERTY | 1,761,001.53 | 1,736,001.53 | 1,576,369.39 | 159,632.14 | Variance is due to savings from contractual services related to warehouse operation and savings from fringe benefit. The savings under this program is used to offset over spending in other areas | 19,406,053.71 | 19,406,053.71 | 152,067.61 |
| | | O06102 | PROCUREMENT INTEGRITY AND COMPLIANCE | 500215 | PROCUREMENT INTEGRITY AND COMPLIANCE | 671,239.33 | 895,933.05 | 881,236.10 | 14,696.95 | Variance is due to vacancy savings | 737,368.41 | 737,368.41 | 221,183.60 |
| | | O06201 | PROCUREMENT MANAGEMENT AND SUPPORT | 500216 | PROCUREMENT MANAGEMENT AND SUPPORT | 19,996,459.84 | 22,704,754.06 | 21,627,027.36 | 1,077,726.70 | Variance is due to underspent personnel services budget related to CFSA personnel services MOU, vacancy savings within the program and savings from contractual services | - | - | 4,435,961.97 |
| | | O06202 | SYSTEMS, DATA & PERFORMANCE MANAGEMENT | 500217 | SYSTEMS, DATA & PERFORMANCE MANAGEMENT | 1,819,182.10 | 1,584,182.10 | 1,626,306.92 | (42,124.82) | Variance is due to over spending in personnel service which is attributed to salary adjustment, and term leave payments. The over spending in this program is offset by under spending in the other programs | 1,906,150.09 | 1,906,150.09 | 221,734.02 |
| | | LOCAL FUND Total | | | | 27,074,294.66 | 29,963,053.09 | 28,732,140.08 | 1,230,913.01 | | 25,220,999.76 | 25,220,999.76 | 5,668,469.29 |
| 1010 Total | | | | | | 27,074,294.66 | 29,963,053.09 | 28,732,140.08 | 1,230,913.01 | | 25,220,999.76 | 25,220,999.76 | 5,668,469.29 |
| 1060 | SPECIAL PURPOSE REVENUE FUNDS | AMP005 | CONTRACTING AND PROCUREMENT | 100022 | CONTRACTING AND PROCUREMENT - GENERAL | - | - | - | - | | 2,039,764.23 | 19,156.00 | - |
| | | O06004 | SURPLUS PROPERTY | 500213 | SURPLUS PROPERTY | 1,369,009.29 | 1,369,009.29 | 1,200,722.46 | 168,286.83 | Variance is due to vacancy savings and savings from contractual services | 11,000.00 | 2,050,764.23 | 227,106.03 |
| | | O06201 | PROCUREMENT MANAGEMENT AND SUPPORT | 500216 | PROCUREMENT MANAGEMENT AND SUPPORT | 241,504.33 | - | - | - | The initial budget is related to funds budgeted for DCRB's MOU (to fund two FTEs). DCRB did not want the services and the budget was subsequently reduced to zero. | - | - | - |
| | | REVENUE FUNDS Total | | | | 1,610,513.62 | 1,369,009.29 | 1,200,722.46 | 168,286.83 | | 2,050,764.23 | 2,069,920.23 | 227,106.03 |
| 1060 Total | | | | | | 1,610,513.62 | 1,369,009.29 | 1,200,722.46 | 168,286.83 | | 2,050,764.23 | 2,069,920.23 | 227,106.03 |
| 4015 | FEDERAL PAYMENTS | O06201 | PROCUREMENT MANAGEMENT AND SUPPORT | 500216 | PROCUREMENT MANAGEMENT AND SUPPORT | - | 2,645,989.94 | 2,645,989.94 | - | | - | - | 76,421.82 |
| | Total | | | | | - | 2,645,989.94 | 2,645,989.94 | - | | - | - | 76,421.82 |
| 4015 Total | | | | | | - | 2,645,989.94 | 2,645,989.94 | - | | - | - | 76,421.82 |
| 4045 | PRIVATE DONATIONS - FPR | AMP026 | TRAINING AND DEVELOPMENT | 100148 | TRAINING AND DEVELOPMENT - GENERAL | - | 15,400.00 | 15,400.00 | - | | - | - | - |
| | FPR Total | | | | | - | 15,400.00 | 15,400.00 | - | | - | - | - |
| 4045 Total | | | | | | - | 15,400.00 | 15,400.00 | - | | - | - | - |

**Office of Contracting and Procurement
FY23 Reprogrammings**

| To Agency | From Agency | Primary Doc Key | Amount | Date Complete | Rationale |
|---------------------------------------|---------------------------------------|------------------------------|------------|---------------|---|
| Office of Contracting and Procurement | Office of Contracting and Procurement | Reprogramming Adjustment 333 | 240,000.00 | 8/21/23 | Funds were reprogrammed from personnel services (Account #7011001 and 7014007) to contractual services budget (Account #7131009). <i>This funded contractor resources to help with ARPA procurements.</i> The original obligation should have gone directly to this account initially. That did not happen, hence the reason for the reprogramming. |
| Office of Contracting and Procurement | Office of Contracting and Procurement | Reprogramming Adjustment 388 | 136,500.00 | 10/13/23 | Funds were reprogrammed from personnel services (Account #7011001 and 7014007) to contractual services budget (Account #7131009). <i>This funded contractor resources to help with ARPA procurements.</i> The original obligation should have gone directly to this account initially. That did not happen, hence the reason for the reprogramming. |
| Office of Contracting and Procurement | Office of Contracting and Procurement | Reprogramming Adjustment 389 | 200,000.00 | 10/16/23 | Funds were reclassified from IT Software acquisition Account #7171009 to to contractual services 7131009 to meet contractual obligations for PASS Cloud. <i>The original obligation was in the wrong account.</i> |

Office of Contracting and Procurement

FY23 Agency Intra-District Transfers

| Buyer Agency | Seller Agency | Total Amount/ Actual |
|---|---|-----------------------------|
| PO0 OFFICE OF CONTRACTING AND PROCUREMENT | AS0 OFFICE OF FINANCE AND RESOURCE MANAGEMENT | 148,235.67 |
| PO0 OFFICE OF CONTRACTING AND PROCUREMENT | BE0 D.C. DEPARTMENT OF HUMAN RESOURCES | 19,186.20 |
| PO0 OFFICE OF CONTRACTING AND PROCUREMENT | KT0 DEPARTMENT OF PUBLIC WORKS | 24,102.82 |
| PO0 OFFICE OF CONTRACTING AND PROCUREMENT | KT0 DEPARTMENT OF PUBLIC WORKS | 8,562.31 |
| PO0 OFFICE OF CONTRACTING AND PROCUREMENT | RL0 CHILD AND FAMILY SERVICES AGENCY | 1,310,442.16 |
| PO0 OFFICE OF CONTRACTING AND PROCUREMENT | TO0 OFFICE OF THE CHIEF TECHNOLOGY OFFICER | 900,000.79 |
| PO0 OFFICE OF CONTRACTING AND PROCUREMENT | TO0 OFFICE OF THE CHIEF TECHNOLOGY OFFICER | 35,230.63 |
| BE0 D.C. DEPARTMENT OF HUMAN RESOURCES | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 165,626.11 |
| CF0 DEPARTMENT OF EMPLOYMENT SERVICES | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 621,183.95 |
| CU0 DEPARTMENT OF BUILDINGS | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 191,105.79 |
| FR0 DEPARTMENT OF FORENSIC SCIENCES | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 192,196.28 |
| GA0 DISTRICT OF COLUMBIA PUBLIC SCHOOLS | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 116,402.98 |
| GD0 OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 393,332.18 |
| HC0 DEPARTMENT OF HEALTH | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 169,664.83 |
| HT0 DEPARTMENT OF HEALTH CARE FINANCE | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 1,964,941.41 |
| JA0 DEPARTMENT OF HUMAN SERVICES | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 213,611.34 |
| JM0 DEPARTMENT ON DISABILITY SERVICES | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 577,128.38 |
| KA0 DISTRICT DEPARTMENT OF TRANSPORTATION | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 100,780.21 |
| KG0 DEPARTMENT OF ENERGY AND ENVIRONMENT | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 188,657.45 |
| NS0 OFFICE OF NEIGHBORHOOD SAFETY AND ENGAGEMENT | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 37,240.76 |
| RM0 DEPARTMENT OF BEHAVIORAL HEALTH | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 85,800.78 |

FY24 Agency Intra-District Transfers

| Buyer Agency | Seller Agency | Total Amount |
|---|---|---------------------|
| PO0 OFFICE OF CONTRACTING AND PROCUREMENT | AS0 OFFICE OF FINANCE AND RESOURCE MANAGEMENT | 119,244.79 |
| PO0 OFFICE OF CONTRACTING AND PROCUREMENT | JR0 OFFICE OF DISABILITY RIGHTS | 5,300.00 |
| PO0 OFFICE OF CONTRACTING AND PROCUREMENT | KT0 DEPARTMENT OF PUBLIC WORKS | 18,754.23 |
| PO0 OFFICE OF CONTRACTING AND PROCUREMENT | KT0 DEPARTMENT OF PUBLIC WORKS | 6,000.00 |
| PO0 OFFICE OF CONTRACTING AND PROCUREMENT | KT0 DEPARTMENT OF PUBLIC WORKS | 19,156.00 |
| PO0 OFFICE OF CONTRACTING AND PROCUREMENT | TO0 OFFICE OF THE CHIEF TECHNOLOGY OFFICER | 900,000.00 |
| BE0 D.C. DEPARTMENT OF HUMAN RESOURCES | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 156,367.01 |
| FR0 DEPARTMENT OF FORENSIC SCIENCES | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 155,463.87 |
| KA0 DISTRICT DEPARTMENT OF TRANSPORTATION | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 482,444.51 |
| CF0 DEPARTMENT OF EMPLOYMENT SERVICES | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 621,183.95 |
| CR0 DEPARTMENT OF Consumer Protection and Licensing | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 133,680.00 |
| CU0 DEPARTMENT OF BUILDINGS | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 191,105.79 |
| GD0 OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 393,332.18 |
| HC0 DEPARTMENT OF HEALTH | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 169,664.83 |
| HT0 DEPARTMENT OF HEALTH CARE FINANCE | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 1,964,941.41 |
| JA0 DEPARTMENT OF HUMAN SERVICES | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 213,611.34 |
| JM0 DEPARTMENT ON DISABILITY SERVICES | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 577,128.38 |
| KG0 DEPARTMENT OF ENERGY AND ENVIRONMENT | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 188,657.45 |
| NS0 OFFICE OF NEIGHBORHOOD SAFETY AND ENGAGEMENT | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 37,240.76 |
| RM0 DEPARTMENT OF BEHAVIORAL HEALTH | PO0 OFFICE OF CONTRACTING AND PROCUREMENT | 85,800.78 |

Office of Contracting and Procurement
ARPA Funds Grant

| Appropriated Fund | Appropriated Fund Description | Program (Parent Level 1) | Program (Parent Level 1) Description | Program/Activity | Program/Activity Description | FY23 Initial Budget | FY23 Total Budget | FY23 Expenditures R19 | FY23 | | | FY24 Initial Budget | FY24 Total Budget | FY24 Expenditure |
|-------------------|-------------------------------|--------------------------|--------------------------------------|------------------|------------------------------------|---------------------|-------------------|-----------------------|-----------------|-------------|--------|---------------------|-------------------|------------------|
| | | | | | | | | | Budget-Variance | Explanation | Budget | | | |
| 4015 | FEDERAL PAYMENTS | O06201 | PROCUREMENT MANAGEMENT AND SUPPORT | 500216 | PROCUREMENT MANAGEMENT AND SUPPORT | - | 2,645,989.94 | 2,645,989.94 | - | | - | - | 76,421.82 | |

**Office of Contracting and Procurement
Special Purpose Revenue Fund, Expenditures, and Fund Balance**

| Fund | Fund Description | Program Description | FY23 Revenue | FY23 Expenditures | FY23 Fund Balance | FY24 Revenue YTD | FY24 Expenditures YTD | FY24 Fund Balance YTD |
|-------------|---|----------------------------|---------------------|--------------------------|--------------------------|-----------------------------|----------------------------------|----------------------------------|
| 1060258 | DC SURPLUS PERSONAL PROPERTY SALES OPER. | Surplus Property Division | 7,489,351.22 | 1,200,722.46 | 6,288,628.76 | 665,745.68 | 188,343.56 | 477,402.12 |

**Source of Funding: Sales of District Surplus Property*

**Office of Contracting and Procurement
List of OCP MOUs - FY 23 and FY 24**

| MOU FY 23 | | | MOU FY 24 | | |
|---|---------------|-----------|--|---------------|-----------|
| Client Agency Name | Date Executed | Date Term | Client Agency | Date Executed | Date Term |
| Department of Employment Services | 2/2/23 | 9/30/23 | Department of Employment Services | Pending | 9/30/24 |
| Department of Consumer and Regulatory Affairs | 12/21/22 | 9/30/23 | Department of Buildings | 12/20/23 | 9/30/24 |
| Department of Health Care Finance | 2/12/23 | 9/30/23 | Department of Health Care Finance | Pending | 9/30/24 |
| Department of Behavioral Health | 12/29/22 | 9/30/23 | Department of Behavioral Health | Pending | 9/30/24 |
| Department of Disability Services | 12/22/22 | 9/30/23 | Department of Disability Services | 1/24/24 | 9/30/24 |
| Department of Transportation | 07/18/20232 | 9/30/23 | Department of Transportation | Pending | 9/30/24 |
| Department of Energy and Environment | 1/23/23 | 9/30/23 | Department of Energy and Environment | 12/6/23 | 9/30/24 |
| Department of Health | 1/31/23 | 9/30/23 | Department of Health | Pending | 9/30/24 |
| Office of Superintendent of State Education | 4/7/23 | 9/30/23 | Office of Superintendent of State Education | Pending | 9/30/24 |
| District Department Human Resources | 3/15/23 | 9/30/23 | District Department Human Resources | Pending | 9/30/24 |
| Department of Forensic Science | 10/22/22 | 9/30/23 | Department of Forensic Science | Pending | 9/30/24 |
| Office of Neighborhood and Safety Engagement | 5/31/23 | 9/23/23 | Office of Neighborhood and Safety Engagement | Pending | 9/30/24 |
| Department of For Hire Vehicles | 12/13/22 | 9/30/23 | | | |

**Office of Contracting and Procurement
FY23 Contracts**

| TITLE | AWARD DATE | CONTRACT NUMBER | CONTRACT AMOUNT | START DATE | END DATE | FISCAL YEAR | SUPPLIER | CONTRACT ADMINISTRATOR NAME | PROCUREMENT METHOD DESCRIPTION | CBE |
|--|------------|-----------------|-----------------|------------|----------|-------------|------------------------------|-----------------------------|-----------------------------------|---------|
| FY23 OCP Dun and Bradstreet LLC | 12/12/22 | CW104424 | 30,250.00 | 12/22/22 | 12/21/23 | 2023 | DUN & BRADSTREET | Chante Dorsey | Exempt From Competition | Not CBE |
| FY2023 - Material Coordinator - Calvin Price Group LLC | 6/14/23 | CW108651 | 22,792.00 | 6/14/23 | 6/13/24 | 2023 | Calvin Price Group | Antonio Cadogan | Small Purchase | CBE |
| Xerox Services and Products SMALL PURCHASE | 9/21/21 | CW94416 | 18,508.56 | 10/1/22 | 9/20/23 | 2023 | XEROX CORPORATION | Bhavani Dandu | GSA (Federal Supply Schedule) | Not CBE |
| FY23 ASI OCP Public Safety Division Contract Specialist III | 2/9/23 | CW105888 | 353,940.00 | 2/9/23 | 9/30/23 | 2023 | ASI ASSOCIATES INC | Rachel Williams | Cooperative Agreements | Not CBE |
| Temporary Staffing Support Services | 10/21/22 | CW103348 | 999,500.00 | 10/21/22 | 10/20/23 | 2023 | MIDTOWN PERSONNEL INC | Marvin Manassa | Cooperative Agreements | CBE |
| FY23 - Temporary Procurement Support Services - OCP-DOH Contract Specialist II | 1/25/23 | CW105432 | 200,000.00 | 2/1/23 | 9/30/23 | 2023 | ACQUISITION SOLUTIONS, INC. | Monica Bailey Delissaint | Cooperative Agreements | Not CBE |
| FY 21 OCP Procurement Training Institute | 2/16/21 | CW88825 | 235,000.00 | 2/16/23 | 2/15/24 | 2023 | GEORGE WASHINGTON UNIVERSITY | Jamaal Wright | Competitive Sealed Proposal (RFP) | Not CBE |
| Phase II Disparity Study | 8/7/23 | CW110007 | 124,750.00 | 8/23/23 | 8/22/24 | 2023 | BBC Research & Consulting | Benjamin Mindes | Sole Source | Not CBE |
| Procurement Card Services | 10/5/17 | CW53678 | 45,000,000.00 | 10/5/22 | 9/30/23 | 2023 | JP MORGAN CHASE BANK, NA | Rosalia Rojas | Cooperative Agreements | Not CBE |
| FY23 - OCP - PTI Learning Management System (LMS) | 6/5/23 | CW108504 | 44,430.00 | 7/1/23 | 6/30/24 | 2023 | Absorb Software Inc. | Jamaal Wright | Exempt From Competition | Not CBE |

**Office of Contracting and Procurement
FY24 Contracts**

| TITLE | AWARD DATE | CONTRACT NUMBER | CONTRACT AMOUNT | START DATE | END DATE | FISCAL YEAR | SUPPLIER | CONTRACT ADMINISTRATOR NAME | PROCUREMENT METHOD DESCRIPTION | CBE |
|---|-------------------|------------------------|------------------------|-------------------|-----------------|--------------------|-------------------------------------|------------------------------------|---------------------------------------|------------|
| FY24-OCP-Smartsheet Subscription | 11/27/23 | CW112806 | 46,647.75 | 11/27/23 | 11/26/24 | 2024 | Systems Integration, LLC | Tornia Harrison-Samuels | Small Purchase | Not CBE |
| FY24 - OCP - PTI LM | 9/22/23 | CW111449 | 26,780.00 | 10/1/23 | 9/30/24 | 2024 | Absorb Software Inc. | Jamaal Wright | Exempt From Competition | Not CBE |
| FY2024 - Adobe Pro Subscription License | 11/15/23 | CW112779 | 49,958.57 | 11/15/23 | 11/17/24 | 2024 | MVS, Inc. | Bhavani Dandu | Small Purchase | CBE |
| Procurement of Acquisition Support Services | 10/2/23 | CW111770 | 330,552.48 | 10/11/23 | 10/10/24 | 2024 | ACQUISITION SOLUTIONS, INC. | Willandria Blount | Cooperative Agreements | Not CBE |
| Project Management Services | 11/16/23 | CW112862 | 249,600.00 | 11/20/23 | 11/19/24 | 2024 | Strategic Performance Outcomes, LLC | Christopher Ashton | Sole Source | Not CBE |
| Acquisition Support Services | 1/12/22 | CW94768 | 10,000,000.00 | 12/12/23 | 1/11/24 | 2024 | GARTNER INC | Rachel Williams | Cooperative Agreements | Not CBE |
| FY23 - OCTO - Microstrategy Licenses | 9/13/23 | CW111188 | 162,439.51 | 10/1/23 | 9/30/24 | 2024 | AVID SYSTEMS, LLC | Chi Hui Yi | Competitive Sealed Bid (IFB) | CBE |

**Office of Contracting and Procurement
Purchase Orders FY23**

| Purchase Order Number | Title | Supplier | Ordered Date | Procurement Method | PO Total | CBE |
|-----------------------|--|-------------------------------|--------------|-------------------------------|--------------|---------|
| PO693960 | OCP-FY-2023- Records Management End of Year Closeout Project | NATIONAL OFFICE SYSTEMS I | 9/8/23 | SmallPurchase | 6,000.00 | Not CBE |
| PO673829 | Continuation - IT Consultants (StaR2) - FY23 - OCP - HelpDesk Specialist (Senior) - Local | COMPUTER AID INC | 10/5/22 | CooperativeAgreements | 18,280.48 | Not CBE |
| PO686244 | FY23 OCP 3rd Floor Suite VAV System [M04 CR INCREASE DCAM-21-NC-RFP-0015] | SPECTRUM MANAGEMENT, LLC | 4/15/23 | CompetitiveSealedProposal-RFP | 61,062.50 | CBE |
| PO694898 | OCP-FY-2023-SAP Licenses OP1 | CARAHSOFT TECHNOLOGY CORP | 9/22/23 | GSA-FederalSupplySchedule | 2,328,380.82 | Not CBE |
| PO684177-V3 | Continuation - IT Consultants - FY23- OCP- System Engineer II-Local-Additional Hours for Final Invoice | MIDTOWN PERSONNEL INC. | 9/25/23 | CooperativeAgreements | 60,957.00 | CBE |
| PO684006 | FY'23 OCP-Office Supplies | MDM OFFICE SYSTEMS INC | 2/27/23 | SmallPurchase | 4,537.38 | CBE |
| PO677769 | OCP FY 2023 SAM Maintenance Agreement-Renewal | NATIONAL OFFICE SYSTEMS I | 11/29/22 | ExemptFromCompetition | 3,700.00 | Not CBE |
| PO691056 | FY'23 OCP PASS Cloud Services | CARAHSOFT TECHNOLOGY CORP | 7/28/23 | GSA-FederalSupplySchedule | 1,852,990.00 | Not CBE |
| PO689169 | New - Procurement Consultant - FY23 -OCP- Contract Specialist II - ARPA-(5/15/2023-09/30/2023) | ASI Government | 6/15/23 | CooperativeAgreements | 120,804.32 | Not CBE |
| PO682341-V3 | FY'23 ASI Temporary Staffing Support Services for the period of 10/01/2022-05/31/2023 | ASI Government | 8/28/23 | CooperativeAgreements | 876,233.73 | Not CBE |
| PO674127 | Continuation - IT Consultants STAR2 - FY23 - OCP - Senior SharePoint Developer (Senior) - Capital | COMPUTER AID INC | 10/7/22 | CooperativeAgreements | 51,357.12 | Not CBE |
| PO694565 | FY2023 Consulting Services Support-Howard Schwartz | HOWARD SHELTON SCHWARTZ | 9/18/23 | SingleQuote | 10,000.00 | Not CBE |
| PO680964 | Option 1 - IT Consultants (StaR2) - FY23 - OCP - Senior SharePoint Developer (Senior) - Capital | COMPUTER AID INC | 1/9/23 | CooperativeAgreements | 157,439.04 | Not CBE |
| PO694982 | OCP-FY23-Laptop Purchase | MVS INC | 9/22/23 | SingleQuote | 8,799.50 | CBE |
| PO673784-V2 | Continuation - IT Consultants (StaR2) - FY23 - OCP- Business Systems Analyst (Journeyman)-POPPW | COMPUTER AID INC | 2/24/23 | CooperativeAgreements | 33,501.60 | Not CBE |
| PO690470 | FY23 OCP ANT for SPD | JOHN JOHN INC T/A ANT TOW | 7/14/23 | SingleQuote | 10,000.00 | CBE |
| PO686395-V2 | Continuation- IT Consultants - FY23- OCP- System Engineer II-Local-Frances Osamor | MIDTOWN PERSONNEL INC. | 7/20/23 | CooperativeAgreements | 86,112.00 | CBE |
| PO675659-V3 | FY23 OCP Insurance Auto Auction | INSURANCE AUTO AUCTIONS CORP | 4/10/23 | SmallPurchase | 40,000.00 | Not CBE |
| PO676491-V3 | Continuation - Consultants - FY23 - General Clerk III-Simplified - Local | WALTON AND GREEN CONSULTANTS | 1/24/23 | SmallPurchase | 13,940.00 | CBE |
| PO686204 | FY23 OCP Training Classroom HVAC Unit [DCAM-21-NC-RFP-0015] | SPECTRUM MANAGEMENT, LLC | 4/14/23 | CompetitiveSealedProposal-RFP | 33,284.13 | CBE |
| PO678608 | FY'23 Westlaw Renewal | WEST PUBLISHING CORP | 12/7/22 | SmallPurchase | 5,959.20 | Not CBE |
| PO689126 | New - Procurement Consultant - FY23 -OCP- Contract Specialist II - ARPA-(5/01/2023-09/30/2023) | ASI Government | 6/14/23 | CooperativeAgreements | 140,717.12 | Not CBE |
| PO679321-V2 | Continuation - Consultant- FY23 - Media Specialist III- Communications - Local | WALTON AND GREEN CONSULTANTS | 6/16/23 | SmallPurchase | 58,905.00 | CBE |
| PO675715-V3 | FY23 OCP Towing Service for SPD | Metro Motor Towing Inc. | 2/23/23 | SmallPurchase | 40,000.00 | CBE |
| PO672760 | FY'23 OCP -Remote Support Concurrent User Cloud -Renewal | CARAHSOFT TECHNOLOGY CORP | 10/18/22 | ExemptFromCompetition | 6,967.41 | Not CBE |
| PO691071 | OCP-FY-23 Data Destruction Services | BRIAR PATCH SHREDDING AND R | 7/27/23 | SingleQuote | 3,666.00 | CBE |
| PO680478 | FY'23 OCP - Hardware Purchase - (Laptops, Monitors, Keyboards or Mice, Accessories) (12/14/2022 - 9/30/2023) | MVS INC | 1/4/23 | DCSupplySchedule | 146,131.16 | CBE |
| PO689538 | New - Procurement Consultant - FY23 -OCP- Contract Specialist II - ARPA-(5/15/2023-09/30/2023) | ASI Government | 6/23/23 | CooperativeAgreements | 149,677.88 | Not CBE |
| PO686231 | FY'23 Gartner for IT Leaders Subscription Services | GARTNER INC | 4/20/23 | ExemptFromCompetition | 67,098.00 | Not CBE |
| PO677200 | FY'23 - OCP - Adobe PRO DC and Creative Cloud for Enterprise | PUBLIC PERFORMANCE MANAGEMENT | 11/17/22 | ExemptFromCompetition | 25,000.92 | CBE |
| PO677609-V6 | FY23 OCP Temporary Support Services (10/01/2022 - 9/30/2023) OP1 | WALTON AND GREEN CONSULTANTS | 7/24/23 | DCSupplySchedule | 436,354.00 | CBE |
| PO672936 | Continuation - Consultants - FY23 - OCP Media Specialist III - Local | WALTON AND GREEN CONSULTANTS | 10/1/22 | DCSupplySchedule | 9,724.00 | CBE |
| PO677529 | OCP-FY23 SmartSheet Enterprise Plan | PUBLIC PERFORMANCE MANAGEMENT | 11/21/22 | ExemptFromCompetition | 46,850.00 | CBE |
| PO693800 | Continuation - Consultant- FY23 - Media Specialist III- Communications - Local | WALTON AND GREEN CONSULTANTS | 9/5/23 | SmallPurchase | 9,022.75 | CBE |
| PO678852 | New- Consultant - FY23 - General Clerk III- PCOE - Local | WALTON AND GREEN CONSULTANTS | 12/12/22 | SmallPurchase | 3,420.00 | CBE |
| PO682533 | FY23 OCP Workplace Improvement Consultant | EARTH WORTH LLC | 2/3/23 | SmallPurchase | 5,789.00 | CBE |
| PO676458 | Continuation- IT Consultants - FY23- OCP- System Engineer II-Local | MIDTOWN PERSONNEL INC. | 11/7/22 | DCSupplySchedule | 28,548.00 | CBE |
| PO677530 | OCP-FY-23-Quote NBZJ320 | CDW GOVERNMENT INC | 11/21/22 | CooperativeAgreements | 6,621.30 | Not CBE |
| PO685171 | FY'23 OCP Microsoft EA Renewal | CDW GOVERNMENT INC | 3/24/23 | ExemptFromCompetition | 17,272.44 | Not CBE |
| PO679379 | FY'23 OCP Xerox Renewal | XEROX CORPORATION | 12/19/22 | SingleQuote | 19,535.76 | Not CBE |
| PO687564 | Continuation - Procurement Consultant - FY23 - Data Analyst - ARPA | CACL, INC. | 5/10/23 | CompetitiveSealedBid-IFB | 248,705.60 | Not CBE |
| PO680130-V2 | Option 1 - IT Consultants (StaR2) - FY23 - OCP - HelpDesk Specialist (Senior) - Local | COMPUTER AID INC | 9/22/23 | CooperativeAgreements | 56,639.52 | Not CBE |
| PO687563-V2 | Continuation - IT Consultant -FY23- OCP- Data Analyst - ARPA | CACL, INC. | 6/15/23 | SmallPurchase | 248,705.60 | Not CBE |
| PO686815-V2 | FY'23 OCP-MVS - CW104299-Apple IT Purchase (12/14/2022 - 9/30/2023) BP | MVS INC | 6/13/23 | DCSupplySchedule | 10,649.22 | CBE |
| PO684973 | FY'23 OCP LinkedIn Software | MVS INC | 3/21/23 | DCSupplySchedule | 46,660.42 | CBE |
| PO680501 | FY23 OCP Covanta Destruction Service | COVANTA HOLDING CORPORATI | 1/6/23 | SmallPurchase | 50,000.00 | Not CBE |
| PO680851-V2 | FY'23 OCP Dell Laptop Latitude 7430 Qty (10)-Quote No: 3000140890481.3 | DELL MARKETING L.P. | 1/23/23 | SmallPurchase | 13,796.70 | Not CBE |
| PO681133-V2 | Continuation - Option 1 - IT Consultants (StaR2) - FY23 - OCP - Business Systems Analyst (Journeyman)-O'Type | COMPUTER AID INC | 9/27/23 | CooperativeAgreements | 97,903.35 | Not CBE |
| PO688495-V2 | FY'23 OCP PASS Cloud Services SAP-OP1-CW99488 #2 | CARAHSOFT TECHNOLOGY CORP | 7/7/23 | GSA-FederalSupplySchedule | 1,424,713.68 | Not CBE |
| PO679655-V2 | New-Consultant - FY23 -General Clerk III - PCOE - Local-De-obligation of Funds | WALTON AND GREEN CONSULTANTS | 1/31/23 | DCSupplySchedule | - | CBE |
| PO694999 | OCP-FY-23-Logitech Video Conference Quote | MVS INC | 9/22/23 | SingleQuote | 9,401.20 | CBE |
| PO688213 | FY'23 OCP IT Purchase (Laptops, Keyboards, Docking Stations and Monitors BP (12/14/2022-9/30/2023) | MVS INC | 5/24/23 | DCSupplySchedule | 195,000.00 | CBE |
| PO682358-V3 | Continuation - Consultants - FY23 - General Clerk III-Simplified - Local (7/24/2023-09/30/2023) | WALTON AND GREEN CONSULTANTS | 8/11/23 | SmallPurchase | 39,790.00 | CBE |
| PO676561 | Continuation- IT Consultants - FY23- OCP- System Engineer II-Local | MIDTOWN PERSONNEL INC. | 11/8/22 | DCSupplySchedule | 28,548.00 | CBE |
| PO678259 | FY'23 NIGP 11-Digit Commodity Code License Renewal | PERISCOPE HOLDINGS INC | 12/2/22 | SmallPurchase | 5,114.80 | Not CBE |
| PO695207 | FY23 OCP Insurance Auto Auction | Insurance Auto Auctions Corp | 9/26/23 | SmallPurchase | 10,000.00 | Not CBE |

**Office of Contracting and Procurement
CBE/SBE Expendable Budget**

| Categories | FY2023 (Total Adjusted Approved Budget) from DSLBD Website | Notes |
|---|---|---|
| Adjusted Expendable Budget | \$6,795,157 | <i>The Adjustable Expendable budget is inflated due to the inclusion of pass through Contingency funding for Migrant Emergency Services</i> |
| How much has been spent with SBE's or CBE's | \$47,022,220 | <i>DSLBD included spend from the Migrant Emergency Services which inflated the number. The FY2024 number has been reconciled properly.</i> |
| Percent Spent of Current Expendable Budget with CBE's/SBE's | 692% | <i>Reflective of the Adjustable Expendable Budget vs. what is shown as the amount spent with SBE's/CBE's for OCP budget and Migrant Emergency Services.</i> |

Data from DES Budget - DSLBD

Budget Summary

Agency Name: Office of Contracting and Procurement

Fiscal Year: 2023

FY Budget Code: 2023 PO0

| APPROPRIATED BUDGET | BUDGET CHANGES | TOTAL ADJUSTED APPROVED BUDGET |
|--|---|--|
| Initial Appropriated Operating Budget: \$31,432,381.37 | Adjusted Operating Budget: \$3,144,983.22 | Appropriated Operating Budget: \$34,577,364.59 |
| Initial Appropriated Capital Budget: \$6,486,771.00 | Adjusted Capital Budget: \$5,525,535.94 | Appropriated Capital Budget: \$12,012,306.94 |
| Total Appropriated Monitored Budget: \$37,919,152.37 | Total Adjusted Monitored Budget: \$8,670,519.16 | Monitored Budget: \$46,589,671.53 |
| Total Initial Transfer Amount: \$0.00 | Transfer Amounts: \$0.00 | Appropriated Monitored Budget (excl. Transfers): \$46,589,671.53 |
| Total Initial Automatic Exclusions: \$27,353,087.57 | Automatic Exclusion Changes: (\$231,965.94) | Total Exclusions: \$27,121,121.63 |
| Total Initial Approved Exceptions: \$6,486,771.00 | Exceptions Changes: (\$608,535.53) | Total Exceptions: \$5,878,235.47 |
| Total Initial Baseline Expendable Budget: \$4,079,293.80 | | |
| Total Initial Anticipated Transfers: \$0.00 | Anticipated Transfers Changes: \$0.00 | Total Adjusted Anticipated Transfers: \$0.00 |
| Total Initial Approved Expendable Budget: \$4,079,293.80 | | Anticipated Expendable Budget: \$13,590,314.43 |
| Total Approved SBE Goal: \$2,039,646.90 | | Adjusted Approved SBE Goal: \$6,795,157.22 |
| Total SBE Spend: \$47,022,219.54 | | Percentage towards SBE Goal: 692% |

Budget Line Items and Exceptions

| | | | | |
|-------------------------|--------------------|----------------------|----------------------|----------------|
| EXPENDABLE BUDGET LINES | PENDING EXCEPTIONS | FINAL DETERMINATIONS | AUTOMATIC EXCLUSIONS | TRANSFER LINES |
|-------------------------|--------------------|----------------------|----------------------|----------------|

**Office of Contracting and Procurement
OCP Travel Expenses FY23**

| Employee Name | Expense Date | Amount | Merchant | Description |
|--------------------------|--------------|-------------|---------------------------|--|
| Alicia Sanders | 10/26/2023 | \$578.59 | HILTON GARDEN INN | Lodging for speaker for training at agency training symposium |
| Alicia Sanders | 10/26/2023 | \$578.59 | HILTON GARDEN INN | Lodging for speaker for training at agency training symposium |
| Alicia Sanders | 10/17/2023 | \$2,475.00 | EA IGNITE | Professional Conference Registration - B. Kirkland |
| Antonio Cadogan | 04/09/2023 | \$128.00 | EXPEDIA 72528214957052 | Tornia Harrison travel. |
| Antonio Cadogan | 04/09/2023 | \$322.95 | SOUTHWES 5262440430793 | Tornia Harrison travel. |
| Antonio Cadogan | 04/09/2023 | \$1,595.00 | NAPCP | Tornia Harrison travel. |
| Antonio Cadogan | 04/09/2023 | \$676.07 | RENAISSANCE HOTELS SEA | Tornia Harrison travel. |
| Antonio Cadogan | 04/11/2023 | \$551.40 | DELTA 00623756789736 | Rosalia Rojas travel. |
| Antonio Cadogan | 04/11/2023 | \$1,595.00 | NAPCP | Rosalia Rojas travel. |
| Antonio Cadogan | 04/11/2023 | \$492.76 | RENAISSANCE HOTELS SEA | Rosalia Travel Package |
| Antonio Cadogan | 09/22/2023 | \$357.96 | SOUTHWES 5262204540180 | Travel for Bettena Kirkland. |
| Antonio Cadogan | 11/08/2023 | \$1,019.70 | JW MARRIOTT AUSTIN | Employee travel conference. |
| Cody Leihgeber-Carpenter | 10/26/2022 | \$444.20 | AMERICAN 0012343700941 | Flight to Pittsburgh to attend the Pennsylvania Public Purchasing Association (in association with the Institute for Public Procurement) conference. Out of town training/travel expense for DeAndre Henson. |
| Cody Leihgeber-Carpenter | 10/26/2022 | \$275.00 | PAYPAL *PENNSYLVANI | Payment for conference registration to Pennsylvania Public Purchasing Association (in association with the Institute for Public Procurement) conference for DeAndre Henson. |
| Cody Leihgeber-Carpenter | 10/26/2022 | \$424.08 | WYNDHAM GRAND PITTSB D | Hotel stay in Pittsburgh to attend the Pennsylvania Public Purchasing Association (in association with the Institute for Public Procurement) conference. Out of town training/travel expense for DeAndre Henson. |
| Cody Leihgeber-Carpenter | 11/30/2022 | \$603.20 | GAYLORD OPRY RESORT | Hotel stay for Jacqueline Bigelow to attend the ARMA (Association of Records Managers and Administrators) conference. ARMA contributed a scholarship toward the stay thus discounting the rate. |
| Darrick Evans | 05/30/2023 | \$379.50 | | MicroStrategy |
| Jason Yuckenber | 11/21/2022 | \$351.00 | | |
| Latrina Gross | 04/24/2023 | \$424.08 | WYNDHAM GRAND PITTSB D | Hotel accommodations for Tornia Harrison. |
| Latrina Gross | 04/24/2023 | -\$1,348.00 | ARMA INTERNATIONAL | Credit for Jackie Bigelow Training |
| Latrina Gross | 04/24/2023 | \$245.98 | SOUTHWES 5262413604285 | Airline ticket for Ebony Chester travel. |
| Latrina Gross | 04/24/2023 | \$225.90 | AMERICAN 0012366924702 | Airline ticket for Ebony Chester travel. |
| Latrina Gross | 04/24/2023 | \$302.80 | AMERICAN 00123857067581 | Airline fare for Latrina Gross. |
| Latrina Gross | 04/24/2023 | \$1,434.40 | SIGNIA BY HILTON BONNE | Hotel Accomodations for Latrina Gross. |
| Latrina Gross | 04/24/2023 | \$302.80 | AMERICAN 00123857067599 | Airline fare for Tony Evans. |
| Latrina Gross | 04/24/2023 | \$500.00 | MICROSTRATEGY SERVICES | MicroStrategy World 2023 Conference fees Latrina Gross. |
| Latrina Gross | 04/24/2023 | \$1,434.40 | SIGNIA BY HILTON BONNE | Hotel accommodations for Tony Evans |
| Latrina Gross | 05/15/2023 | \$122.21 | SIGNIA BY HILTON BONNE | Hotel deposit fee |
| Latrina Gross | 05/15/2023 | \$112.50 | SIGNIA BY HILTON BONNE | Hotel deposit fee |
| Latrina Gross | 05/16/2023 | \$379.50 | | Per Diem for travel 4/30/2023 -5/5/2023. |
| Latrina Gross | 09/07/2023 | \$357.79 | JETBLUE 2792132751247 | Emergency Operation Best Practice - flight accommodations for Angela Turner. |
| Latrina Gross | 09/07/2023 | \$357.79 | JETBLUE 2792132753522 | Emergency Operation Best Practice - airfare for Tennelle Williams. |
| Latrina Gross | 09/07/2023 | \$519.59 | LUMINARY HOTEL | Emergency Operation Best Practice - hotel accomodations Daniel Nwagbara/Angela Turner/Tennelle Williams. |
| Latrina Gross | 09/30/2023 | \$160.00 | | Per Diem for Daniel Nwagbara for travel to the Sold Waste Training. |
| Latrina Gross | 09/01/2023 | \$357.79 | JETBLUE 2792132740745 | Emergency Operation Best Practice - flight to Florida. |
| Miguel Atkins | 07/20/2023 | \$60.00 | METRO FARE AUTOLOAD | Local travel for Jamal Wright. |
| Tornia Harrison-Samuels | 04/26/2023 | \$310.41 | | Reimbursement for travel related expenses, room taxes, resort fees, meals and incidentals. |

**Office of Contracting and Procurement
Overtime FY23**

| Name | ID | Position No. | Position Title | Program | Activity | Salary | Fringe | Aggregate Amount |
|---------------------------|-----------|---------------------|---------------------------------|----------------|-----------------|---------------|---------------|-------------------------|
| Nwagbara,Daniel | 00085531 | 00074961 | Management Analyst | 500215 | 50305 | \$ 110,967.00 | \$ 23,525.00 | \$16,272.15 |
| Rojas,Rosalia V | 00008514 | 00074879 | Purchase Card Program Officer | 500210 | 50300 | \$ 141,707.00 | \$ 30,041.88 | \$8,243.53 |
| Rodriguez,Ernesto | 00037931 | 00074952 | Management Liaison Specialist | 100058 | 50303 | \$ 119,916.00 | \$ 25,422.19 | \$4,842.76 |
| Jackson,Donald | 00006257 | 00074916 | Property Disposal Specialist | 500213 | 50300 | \$ 103,333.00 | \$ 21,906.60 | \$3,272.12 |
| Evans,Darrick Antonio | 00068199 | 00082564 | PROPERTY DISPOSAL OFFICER | 500213 | 50300 | \$ 140,270.64 | \$ 29,737.38 | \$2,422.52 |
| Nicholson,Marketa | 00090687 | 00075546 | Supvy Contract Specialist | 500216 | 50308 | \$ 133,126.38 | \$ 28,222.79 | \$2,400.68 |
| Reynolds,Heather S | 00036468 | 00020461 | Supvy Contract Specialist | 500216 | 50308 | \$ 142,353.05 | \$ 30,178.85 | \$2,091.45 |
| Blount,Willandria | 00083030 | 00083273 | Contract Specialist | 500216 | 50308 | \$ 126,912.00 | \$ 26,905.34 | \$1,475.64 |
| Ogoussan,Maroufath S | 00121726 | 00105674 | Contract Specialist | 700186 | 70350 | \$ 98,340.00 | \$ 20,848.08 | \$1,475.64 |
| Best,Constance T | 00039399 | 00083250 | PROJECT MANAGER | 500216 | 50308 | \$ 142,997.68 | \$ 30,315.51 | \$1,334.74 |
| Meriwether,Rhonda F | 00033448 | 00074880 | Contract Specialist | 500216 | 50308 | \$ 120,266.00 | \$ 25,496.39 | \$798.80 |
| Abrams,Neoderry | 00123522 | 00091501 | Contract Specialist | 100151 | 60030 | \$ 106,974.00 | \$ 22,678.49 | \$535.18 |
| Weaver Thomas,Constance M | 00013489 | 00083262 | Contract Specialist | 500216 | 50308 | \$ 133,558.00 | \$ 28,314.30 | \$456.16 |
| Vanbrakle,Clarice V | 00022982 | 00038819 | Management Analyst | 500216 | 50308 | \$ 109,516.00 | \$ 23,217.39 | \$408.94 |
| Worthey,Khareem | 00111851 | 00051169 | Contract Specialist | 100022 | 70281 | \$ 123,589.00 | \$ 26,200.87 | \$399.13 |
| Desper,Margaret T | 00043116 | 00107043 | Supervisory Contract Specialist | 100003 | 80196 | \$ 136,883.44 | \$ 29,019.29 | \$294.02 |
| Johnson,Regina R | 00083694 | 00074887 | Contract Specialist | 500216 | 50308 | \$ 103,928.00 | \$ 22,032.74 | \$264.42 |
| Hunt,Taniece | 00056205 | 00075170 | Contract Specialist | 500216 | 50308 | \$ 75,047.00 | \$ 15,909.96 | \$264.41 |
| Mercer,Tia M | 00043915 | 00092084 | Supvy Contract Specialist | 500216 | 50308 | \$ 134,312.90 | \$ 28,474.33 | \$250.77 |
| Carroll,Curtis | 00089446 | 00105636 | Administrative Support Special | 500213 | 50300 | \$ 64,574.00 | \$ 13,689.69 | \$119.13 |
| Royster,Niya K | 00102012 | 00083421 | Training Specialist | 100148 | 50309 | \$ 71,579.00 | \$ 15,174.75 | \$119.13 |
| Alexander,Keyana | 00078045 | 00082522 | Contract Specialist | 500216 | 50308 | \$ 71,916.00 | \$ 15,246.19 | \$100.70 |

**Office of Contracting Procurement
Employee Bonus, Special Pay, and Separation Pay FY23**

| NAME | TERMINAL LEAVE | EARLY OUT INCENTIVE PAY | BONUS |
|--------------------------------|---------------------|-------------------------|---------------------|
| | Sum of AMT-X7013007 | Sum of AMT-X7013015 | Sum of AMT-X7013012 |
| Aliu,Paul | 12,561.78 | - | - |
| Asfaw,Zertihun H. | - | - | 5,966.00 |
| Bonilla,William K | - | - | 1,870.49 |
| Cephas,Gloria D | - | - | 2,712.00 |
| Concepcion,Janet C | - | - | 6,454.00 |
| Davis,Antwan D | 1,200.87 | - | - |
| Dorsey,Chante H | - | - | 6,055.00 |
| Ferhamand,Mohammad | 2,076.92 | - | - |
| Freeman Carroll,Ranese N | 750.27 | - | - |
| Gamble,Zack W | - | - | 2,505.00 |
| Giles,Wilbur C | - | - | 5,920.12 |
| Gordon,Emaniece | 6,980.25 | - | - |
| Hapeman,Nancy Kay | - | - | 10,198.27 |
| Harrington,Jody M | - | - | 3,284.28 |
| Harrison-Samuels,Tornia Denise | - | - | 2,983.00 |
| Hembry,Kiara Lauren | 566.31 | - | - |
| Henley,Briana Joann | 5,061.81 | - | - |
| Henry,Yvette | - | 25,000.00 | - |
| Hunter,Tyranny A | 17,606.08 | - | - |
| Johnson,Andrea | 12,532.35 | - | - |
| Kakar,Mustafa | 5,841.96 | - | - |
| Lancion,Evelyn | 16,105.19 | - | - |
| Lomax,Melissa B | 1,070.35 | - | - |
| Malone,Franklyn | 1,788.33 | 25,000.00 | - |
| Manassa,Marvin | - | - | 9,866.86 |
| Manning,Daniel T | 1,713.23 | - | - |
| McDuffie,Sawyer | 416.79 | - | - |
| Mercer,Jossette | - | - | 2,712.00 |
| Miles,Jewell L | 5,727.69 | - | - |
| Mukherjee,Ronit | 416.79 | - | - |
| Owens,Richard Terrence | 32,331.47 | - | - |
| Preston,Selena | 1,934.92 | - | - |
| Rodriguez,Ernesto | - | - | 5,966.00 |
| Rojas,Rosalia V | - | - | 8,540.00 |
| Schutter,George A | 67,183.58 | - | - |
| Scott,Marc A | - | - | 9,866.86 |
| Shannag,Mutasem | 14,401.19 | - | - |
| Sharp Jr.,William E | - | - | 5,920.18 |

Office of Contracting Procurement
Employee Bonus, Special Pay, and Separation Pay FY23

| | | | |
|---------------------------|-------------------|------------------|-------------------|
| Steele,Amber | 2,386.90 | - | - |
| Washington,Jeffrey Paul | 891.96 | - | - |
| Watson,Shari | - | - | 5,010.00 |
| Weaver Thomas,Constance M | - | - | 3,227.00 |
| White,Robin E | - | - | 5,010.00 |
| Yuckenberg,Jason A | - | - | 5,920.15 |
| Grand Total | 211,546.99 | 50,000.00 | 109,987.21 |

**Office of Contracting and Procurement
Employee Bonus, Special Pay, and Separation Pay FY24**

| NAME | TERMINAL LEAVE |
|----------------------|----------------------------|
| | Sum of AMT-X7013007 |
| Briscoe, Montoya | 503.88 |
| Butler-Moore, Cheryl | 1,150.96 |
| Crowell, Bridget A | 674.67 |
| Dickerson, Pamela F. | 24,758.93 |
| Yitayew, Hiwot | 1,598.89 |
| Yuckenberg, Jason A | 34,723.98 |
| Grand Total | 63,411.31 |



**OFFICE OF CONTRACTING
& PROCUREMENT**

Nonprofit Compensation

**Negotiated Indirect Cost Rate
Agreements**

Nonprofit Compensation

- **A Negotiated Indirect Cost Rate Agreement (NICRA)**
 - A Negotiated Indirect Cost Rate Agreement (NICRA) reflects an indirect cost rate negotiated between the federal government and a grant or contract awardee, which is used to calculate an awardee's compensation by federal agencies for indirect costs.

Nonprofit Compensation

- **If the Nonprofit has a current NICRA**
 - Nonprofit organizations shall be compensated for indirect costs incurred in provision of goods or performance of services within the terms of any grant or contract with the District pursuant to the nonprofit organization's unexpired NICRA.

Nonprofit Compensation

- **If there is no current NICRA**
 - If a nonprofit organization does not have an unexpired NICRA, the nonprofit organization may elect to be compensated for indirect costs:
 - (1) As calculated using a de minimis rate of 10% of all direct costs under the grant or contract;
 - (2) By negotiating a new percentage indirect cost rate with the awarding agency;
 - (3) As calculated with the same percentage indirect cost rate as the nonprofit organization negotiated with any District agency within the past 2 years; however nonprofit organizations may request to renegotiate indirect costs; or
 - (4) As calculated with a percentage rate and base amount, determined by a certified public accountant using the nonprofit organization's audited financial statements from the immediately preceding fiscal year, pursuant to the OMB Uniform Guidance, and certified in writing by the certified public accountant.

Indirect Cost Compensation Clause

- **Required Contract Clause**
 - Each contract and grant awarded by the District shall include an indirect cost compensation clause that obligates the contractor or grantee to pay indirect costs to any nonprofit organization subcontractor or subgrantee at the same rate as the nonprofit organization would receive as a contractor or grantee with the District.



Office of the Director

MEMORANDUM

TO: District Agency Directors
District Agency General Counsels

FROM: George Schutter 
Chief Procurement Officer

DATE: June 29, 2022

RE: Nonprofit Fair Compensation Act of 2020

Please be advised that on January 31, 2021, the Council passed the Nonprofit Fair Compensation Act of 2020 (NFCA), effective March 16, 2021 (D.C. Law 23-185; D.C. Official Code § 2-222.01). The NFCA requires the District to compensate a nonprofit organization for indirect costs incurred in provision of goods or performance of services within the terms of any grant or contract with the District. Nonprofits are required to be compensated at the same rate the nonprofit has negotiated with the federal government for a current federal contract or grant, known as a Negotiated Indirect Cost Rate Agreement or NICRA. If the nonprofit organization does not have a NICRA, the nonprofit may elect to be reimbursed at a 10 percent *de minimis* rate, at a new rate negotiated with the awarding agency, at a rate negotiated with any District agency in the previous 2 years, or at a rate determined by a certified public accountant in accordance with the requirements of the NFCA.

By way of background, indirect costs are costs that are not directly accountable to a particular contract, grant or project. Examples of indirect costs include overhead expenses, building rent, utilities, and salaries of administrative personnel. Direct costs, by comparison, are those costs that are incurred in the performance of a contract or for purposes of a grant. An indirect cost rate is simply a mechanism for determining what proportion of an organization’s administration costs can be allocated to a contract.

OCP is committed to making District contracting more accessible to the nonprofit community. Since the NFCA became effective, OCP has worked to implement the NFCA to District contracts regardless of value even though the NFCA allows for a phased in approach over a 5-year period according to the following schedule:

| Value of the Contract Base Period | Date NFCA Applies |
|--|-------------------|
| At or below \$1 million | October 1, 2021 |
| At or below \$5 million but greater than \$1 million | October 1, 2022 |
| At or below \$10 million but greater than \$5 million | October 1, 2023 |
| At or below \$25 million but greater than \$10 million | October 1, 2024 |
| Greater than \$25 million | October 1, 2025 |

OCP is currently working with the Office of the City Administrator and Executive Office of the Mayor to promulgate rules to implement this law as well as other initiatives to facilitate implementation across the District. We appreciate your efforts in educating your staff about the NFCA and its impact on any new grants or contracts to be awarded directly by your agency or on your agency’s behalf.

If you have any questions, please contact Keysha Taylor, OCP General Counsel, at keyshta.taylor@dc.gov or 202-724-4365.





Nonprofit Fair Compensation Act of 2020

Listening Session: April 13, 2023

Nonprofit Fair Compensation act

On January 31, 2021, the Council passed the Nonprofit Fair Compensation Act of 2020 (NFCA).

The NFCA requires the District to compensate nonprofit organizations for *indirect costs* incurred in the provision of goods or performance of services within the terms of any grant or contract with the District.

What are indirect costs?

Costs associated with being in business, including administration and overhead costs, that pertain to the operation of the business as a whole and cannot be assigned directly to a particular contract, grant or project.

- Sample indirect costs:
 - Administrative staff salaries
 - Training
 - Research
 - Strategic Planning
 - Auditing
 - Infrastructure costs
 - Maintenance
 - IT support
 - Utilities
 - Rent

NFCA Compensation Rates

The NFCA authorizes non-profit organizations to be compensated at any of the following rates:

1. At the same rate the non-profit has negotiated with the federal government for a current federal contract or grant, known as a Negotiated Indirect Cost Rate Agreement (NICRA),
2. If the nonprofit organization does not have a NICRA, at a 10 percent de minimis rate,
3. At a rate negotiated with any District agency in the previous 2 years, or
4. At a rate determined by a certified public accountant in accordance with the requirements of the NFCA.

NFCA: Five Year Phased Implementation

| Value of the District Contract/Grant Base Period | Date NFCA Applies |
|--|-------------------|
| At or below \$1 million | October 1, 2021 |
| At or below \$5 million but greater than \$1 million | October 1, 2022 |
| At or below \$10 million but greater than \$5 million | October 1, 2023 |
| At or below \$25 million but greater than \$10 million | October 1, 2024 |
| Greater than \$25 million | October 1, 2025 |

NFCA: Budget Implementation

Any proposed law that involves financial compensation needs to be reviewed by the District's budget team to assess its potential impact on the District budget, as well as ensuring that there are sufficient funds available to cover any new costs associated with the law's implementation.

A cost analysis was not conducted by the District's Office of Budget and Performance Management before implementing the NFCA to determine the financial impact it would have on the District's budget.

NFCA: Phased Implementation

DISTRICT CONTRACTS

OCP works with program agencies to apply the NFCA to all contracts regardless of the contract value, however some program agencies may need to adhere to the NFCA implementation schedule.

DISTRICT GRANTS

Each grant-making agency determines whether to follow the NFCA implementation schedule or apply the NFCA requirements to all grants administered by the agency.

Nonprofit Fairness Analysis

The Fiscal Year 2021 Budget Support Act of 2020 contained Title I, Subtitle I, the “Nonprofit Fairness Analysis” directing OCP to conduct a study by April 1, 2021:

The Analysis was meant to:

- 1) assess indirect cost funding on grants and contracts with District nonprofits over the last three fiscal years,
- 2) determine the extent to which the District government has retained indirect costs on federal pass-through funding, and
- 3) to develop recommendations for systems improvements and training for agency contract and grant staff.

Nonprofit Fairness Analysis - Status

- OCP developed and released an RFP on June 3, 2021, to the firms on the District's Supply Schedule to complete the study, however budget allocation for completion of the study did not align with cost estimates provided by vendors.
- The completion of the analysis does not impact the District's efforts to implement the requirements of the Nonprofit Fair Compensation Act.
- In partnership with the Office of Budget and Performance Management, the Assistant City Administrator's Office will be conducting a survey to obtain/collect agency information related to the implementation of the NFCA.

NFCA: Implementation to date

The District has been working on implementation of the NFCA since 2020 to include:

- Communications to District leadership and staff
- Training for District staff
- Updates to contracting and grant documentation
- Ongoing engagement and discussions with District nonprofits

NFCA: Implementation to date

- December 30, 2020, the Internal Services – Grants Division team presented the NFCA timeline and requirements summary to District government grant managers.
- January 28, 2021, the Internal Services – Grants Division team highlighted again the NFCA timeline summary to District government grant managers for awareness.
- March 16, 2021, Law became effective without financial impact assessment.
- October 2021, the Internal Services – Grant Division team joined the District Government General Counsel quarterly meeting to share grants updates, including the NFCA implementation.

NFCA: Implementation to date

- December 9, 2021, the Internal Services – Grant Division team conducted a meeting with District government grant managers to review NFCA requirements, proposed regulations, expectations and implementation.
- June 29, 2022, the Office of the Contracting and Procurement distributed a memorandum to District government executive agency directors and their general counsels regarding the NFCA and its requirements.
- June 30, 2022, the Office of Contracting and Procurement sent a communication to agency contracting officers regarding the requirements of the NFCA.
- July 7, 2022, the Office of Contracting and Procurement hosted a training session for contracting officers, where implementation of the NFCA (i.e. updated contract clauses) and the requirements of the NFCA were discussed.

NFCA: Implementation (Ongoing Efforts)

- The Office of Contracting and Procurement in partnership with the Assistant City Administrator's Office will be conducting two listening sessions regarding the District's implementation of the NFCA on March 28th and April 13th.
- In partnership with the Office of Budget and Performance Management, the Assistant City Administrator's Office will be conducting a survey to obtain/collect agency information related to the implementation of the NFCA.
- The District will work to issue NFCA regulations for public review and comment.



Questions and Answers

Please place your question in the virtual chat.

**Office of Contracting and Procurement
Citywide Peard Purchases - FY23-FY24**

| Budget Code | | Transaction | | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name | |
|-------------|-----------------------|--------------------------------|---------------|------------|--------------------|----------------------|-----------------------|---------------|---------------------------|
| Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | Name | Name | |
| AA0 | EOM | EOM SUPPORT SERVICES | 3932181484001 | 01/20/2023 | 01/20/2023 | (\$3,960.40) | FITZGERALD | ALFONZA | DISPUTE CREDIT |
| AA0 | EOM | EOM SUPPORT SERVICES | 4126951642001 | 06/24/2023 | 06/26/2023 | (\$2,520.00) | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4079375152001 | 05/16/2023 | 05/17/2023 | (\$1,500.00) | BURCH | ROSA | HQ THE BURNS BROTHERS |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4345571208001 | 01/04/2024 | 01/05/2024 | (\$1,006.86) | BURCH | ROSA | BLN*MONDAY.COM |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4054418282001 | 04/26/2023 | 04/27/2023 | (\$919.49) | BURCH | ROSA | MARRIOTT JW WASH DC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4337114529001 | 12/21/2023 | 12/22/2023 | (\$671.25) | BURCH | ROSA | BLN*MONDAY.COM |
| AA0 | EOM | EOM SERVE DC | 4070562962001 | 05/10/2023 | 05/10/2023 | (\$540.60) | ESTES-HARRIS | TECORA | NATIONAL SERVICE GEAR |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4236398578001 | 09/20/2023 | 09/22/2023 | (\$509.00) | ROSENBERG | ALEX | AMTRAK AGE25 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4236398579001 | 09/20/2023 | 09/22/2023 | (\$509.00) | ROSENBERG | ALEX | AMTRAK AGE26 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3975342909001 | 02/22/2023 | 02/23/2023 | (\$500.00) | FITZGERALD | ALFONZA | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4132267430001 | 06/27/2023 | 06/29/2023 | (\$443.20) | ROSENBERG | ALEX | UNITED AIRLINES |
| AA0 | EOM | EOM SUPPORT SERVICES | 4225635651001 | 09/12/2023 | 09/14/2023 | (\$418.00) | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4227271904001 | 09/15/2023 | 09/15/2023 | (\$371.00) | BURCH | ROSA | FRAUD CREDIT |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4296602308001 | 11/13/2023 | 11/13/2023 | (\$371.00) | BURCH | ROSA | TYPEFORM, S.L. |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4326695877001 | 12/11/2023 | 12/12/2023 | (\$258.00) | FITZGERALD | ALFONZA | AMZN MKTP US |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4160376790001 | 07/23/2023 | 07/24/2023 | (\$240.00) | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4236398577001 | 09/19/2023 | 09/22/2023 | (\$223.90) | ROSENBERG | ALEX | AMERICAN AIRLINES |
| AA0 | EOM | EOM SUPPORT SERVICES | 4114918674001 | 06/15/2023 | 06/15/2023 | (\$175.00) | FITZGERALD | ALFONZA | DISPUTE CREDIT |
| AA0 | EOM | EOM SUPPORT SERVICES | 4162747623001 | 07/25/2023 | 07/25/2023 | (\$175.00) | FITZGERALD | ALFONZA | LA CREATIV* (1 OF 1 PA |
| AA0 | EOM | EOM SUPPORT SERVICES | 4162747636001 | 07/25/2023 | 07/25/2023 | (\$175.00) | FITZGERALD | ALFONZA | FRAUD CREDIT |
| AA0 | EOM | EOM SUPPORT SERVICES | 4233200044001 | 09/20/2023 | 09/20/2023 | (\$175.00) | FITZGERALD | ALFONZA | FRAUD REBILL |
| AA0 | EOM | EOM SERVE DC | 4142515509001 | 07/07/2023 | 07/10/2023 | (\$163.80) | ESTES-HARRIS | TECORA | CUSTOMINK LLC |
| AA0 | EOM | EOM SERVE DC | 4264174890001 | 10/13/2023 | 10/16/2023 | (\$144.00) | ESTES-HARRIS | TECORA | AIRTABLE.COM/BILL |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4130750139001 | 06/26/2023 | 06/28/2023 | (\$99.00) | ROSENBERG | ALEX | UNITED AIRLINES |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4333879849001 | 12/18/2023 | 12/19/2023 | (\$79.13) | KESSLER | JENNY | ASANA.COM |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4130750138001 | 06/26/2023 | 06/28/2023 | (\$79.00) | ROSENBERG | ALEX | UNITED AIRLINES |
| AA0 | EOM | EOM SERVE DC | 4054418176001 | 04/25/2023 | 04/27/2023 | (\$67.64) | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SERVE DC | 4054418177001 | 04/25/2023 | 04/27/2023 | (\$66.47) | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SERVE DC | 4142515510001 | 07/07/2023 | 07/10/2023 | (\$57.96) | ESTES-HARRIS | TECORA | CUSTOMINK LLC |
| AA0 | EOM | EOM SERVE DC | 4084418767001 | 05/19/2023 | 05/22/2023 | (\$37.66) | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SERVE DC | 3790366247001 | 10/01/2022 | 10/03/2022 | (\$27.95) | ANTHONY | LAVITA | DISPUTE CREDIT |
| AA0 | EOM | EOM SERVE DC | 4233200072001 | 09/19/2023 | 09/20/2023 | (\$27.95) | ANTHONY | LAVITA | NATIONALCERT.ORG |
| AA0 | EOM | EOM SERVE DC | 4264174892001 | 10/13/2023 | 10/16/2023 | (\$27.19) | ESTES-HARRIS | TECORA | AIRTABLE.COM/BILL |
| AA0 | EOM | EOM SERVE DC | 4142515511001 | 07/07/2023 | 07/10/2023 | (\$25.65) | ESTES-HARRIS | TECORA | CUSTOMINK LLC |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4132267479001 | 06/28/2023 | 06/29/2023 | (\$20.25) | FITZGERALD | ALFONZA | CORNER BAKERY 0096 |
| AA0 | EOM | EOM SERVE DC | 4167262196001 | 07/27/2023 | 07/28/2023 | (\$14.70) | ESTES-HARRIS | TECORA | CUSTOMINK LLC |
| AA0 | EOM | EOM SERVE DC | 4264174891001 | 10/13/2023 | 10/16/2023 | (\$8.93) | ESTES-HARRIS | TECORA | AIRTABLE.COM/BILL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4174510069001 | 08/02/2023 | 08/03/2023 | (\$7.16) | BURCH | ROSA | SMARTDRAW SOFTWARE LLC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4301487262001 | 11/15/2023 | 11/16/2023 | (\$5.40) | BURCH | ROSA | THE BUSINESS JOURNALS |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4285312901001 | 11/01/2023 | 11/02/2023 | (\$2.40) | BURCH | ROSA | TWPPROMO66302968 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 3804538118001 | 10/11/2022 | 10/12/2022 | \$1.12 | FINK | JASON | INTERNATIONAL TRANSACTION |
| AA0 | EOM | EOM SUPPORT SERVICES | 4139475937001 | 07/05/2023 | 07/06/2023 | \$2.12 | FITZGERALD | ALFONZA | TWPPROMO63794371 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4174510003001 | 08/02/2023 | 08/03/2023 | \$2.12 | FITZGERALD | ALFONZA | TWPSUB63794371 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4209052554001 | 08/30/2023 | 08/31/2023 | \$2.12 | FITZGERALD | ALFONZA | TWPSUB63794371 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4243770195001 | 09/27/2023 | 09/28/2023 | \$2.12 | FITZGERALD | ALFONZA | TWPSUB63794371 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4277586240001 | 10/25/2023 | 10/26/2023 | \$2.12 | FITZGERALD | ALFONZA | TWPSUB63794371 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| AA0 | EOM | EOM SUPPORT SERVICES | 4308553611001 | 11/22/2023 | 11/24/2023 | \$2.12 | FITZGERALD | ALFONZA | TWPSUB63794371 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4336051765001 | 12/20/2023 | 12/21/2023 | \$2.12 | FITZGERALD | ALFONZA | TWPSUB63794371 |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4330640816001 | 12/14/2023 | 12/15/2023 | \$2.49 | FITZGERALD | ALFONZA | WALGREENS #15953 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 3800207306001 | 10/07/2022 | 10/10/2022 | \$4.14 | FINK | JASON | INTERNATIONAL TRANSACTION |
| AA0 | EOM | EOM SUPPORT SERVICES | 4139475938001 | 07/06/2023 | 07/06/2023 | \$4.24 | FITZGERALD | ALFONZA | WSJ/BARRONS SUBSCRIPTI |
| AA0 | EOM | EOM SUPPORT SERVICES | 4174510004001 | 08/03/2023 | 08/03/2023 | \$4.24 | FITZGERALD | ALFONZA | WSJ/BARRONS SUBSCRIPTI |
| AA0 | EOM | EOM SUPPORT SERVICES | 4209052555001 | 08/31/2023 | 08/31/2023 | \$4.24 | FITZGERALD | ALFONZA | WSJ/BARRONS SUBSCRIPTI |
| AA0 | EOM | EOM SUPPORT SERVICES | 4243770196001 | 09/28/2023 | 09/28/2023 | \$4.24 | FITZGERALD | ALFONZA | WSJ/BARRONS SUBSCRIPTI |
| AA0 | EOM | EOM SUPPORT SERVICES | 4285312857001 | 11/02/2023 | 11/02/2023 | \$4.24 | FITZGERALD | ALFONZA | WSJ/BARRONS SUBSCRIPTI |
| AA0 | EOM | EOM SUPPORT SERVICES | 4308553612001 | 11/23/2023 | 11/24/2023 | \$4.24 | FITZGERALD | ALFONZA | D J |
| AA0 | EOM | EOM SUPPORT SERVICES | 4336051766001 | 12/21/2023 | 12/21/2023 | \$4.24 | FITZGERALD | ALFONZA | D J |
| AA0 | EOM | EOM SERVE DC | 4082476058001 | 05/18/2023 | 05/19/2023 | \$5.07 | ESTES-HARRIS | TECORA | MARRIOTT TOWN CENTER |
| AA0 | EOM | EOM SERVE DC | 4082476059001 | 05/18/2023 | 05/19/2023 | \$5.07 | ESTES-HARRIS | TECORA | MARRIOTT TOWN CENTER |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 3800207307001 | 10/07/2022 | 10/10/2022 | \$8.29 | FINK | JASON | INTERNATIONAL TRANSACTION |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4332159970001 | 12/15/2023 | 12/18/2023 | \$8.47 | KESSLER | JENNY | AMZN MKTP US |
| AA0 | EOM | EOM SUPPORT SERVICES | 4054418291001 | 04/26/2023 | 04/27/2023 | \$9.00 | FITZGERALD | ALFONZA | USPS PO 1049130205 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4260852680001 | 10/11/2023 | 10/12/2023 | \$9.38 | FITZGERALD | ALFONZA | HOTWIRE*72676236470628 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4345571252001 | 01/04/2024 | 01/05/2024 | \$10.45 | FITZGERALD | ALFONZA | USPS PO 1049130205 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3882795642001 | 12/08/2022 | 12/09/2022 | \$11.29 | FITZGERALD | ALFONZA | USPS PO 1049130205 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3973878934001 | 02/21/2023 | 02/22/2023 | \$11.99 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4323155713001 | 12/06/2023 | 12/08/2023 | \$12.92 | KESSLER | JENNY | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4332159975001 | 12/18/2023 | 12/18/2023 | \$12.99 | KESSLER | JENNY | AMZN MKTP US |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4073656635001 | 05/10/2023 | 05/12/2023 | \$14.99 | KESSLER | JENNY | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4109512914001 | 06/07/2023 | 06/12/2023 | \$16.46 | KESSLER | JENNY | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SUPPORT SERVICES | 4276114356001 | 10/24/2023 | 10/25/2023 | \$17.12 | FITZGERALD | ALFONZA | USPS PO 1049130205 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4327958502001 | 12/12/2023 | 12/13/2023 | \$17.36 | FITZGERALD | ALFONZA | USPS PO 1049130205 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4055962386001 | 04/26/2023 | 04/28/2023 | \$17.48 | FITZGERALD | ALFONZA | FDX DANG GOODS20020400 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3889005747001 | 12/09/2022 | 12/14/2022 | \$18.53 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4301487314001 | 11/13/2023 | 11/16/2023 | \$18.83 | KESSLER | JENNY | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SERVE DC | 4089672111001 | 05/23/2023 | 05/25/2023 | \$19.99 | ESTES-HARRIS | TECORA | WWW.RESERVATIONS.COM |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4334951996001 | 12/19/2023 | 12/20/2023 | \$19.99 | KESSLER | JENNY | BESTBUYCOM806887636075 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3993456731001 | 03/08/2023 | 03/09/2023 | \$20.33 | FITZGERALD | ALFONZA | USPS PO 1049130205 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4080922034001 | 05/16/2023 | 05/18/2023 | \$21.62 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SERVE DC | 4111902470001 | 06/12/2023 | 06/13/2023 | \$26.00 | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4061765697001 | 05/01/2023 | 05/03/2023 | \$26.95 | FITZGERALD | ALFONZA | SAFEWAY 2737 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4229304805001 | 09/15/2023 | 09/18/2023 | \$27.72 | ROSENBERG | ALEX | AMERICAN AIRLINES |
| AA0 | EOM | EOM SERVE DC | 4222476338001 | 09/11/2023 | 09/12/2023 | \$27.95 | ANTHONY | LAVITA | NATIONALCERT.ORG |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3794693960001 | 10/04/2022 | 10/05/2022 | \$28.49 | FITZGERALD | ALFONZA | FOOD AT*NUVEGANWASHING |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3843638321001 | 11/07/2022 | 11/09/2022 | \$29.84 | FITZGERALD | ALFONZA | SAFEWAY 2737 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3976852067001 | 02/23/2023 | 02/24/2023 | \$29.97 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM SUPPORT SERVICES | 3943656821001 | 01/27/2023 | 01/30/2023 | \$30.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3943656822001 | 01/27/2023 | 01/30/2023 | \$30.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3943656823001 | 01/27/2023 | 01/30/2023 | \$30.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3956683733001 | 02/06/2023 | 02/08/2023 | \$30.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3958203128001 | 02/07/2023 | 02/09/2023 | \$30.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3958203129001 | 02/07/2023 | 02/09/2023 | \$30.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| AA0 | EOM | EOM SUPPORT SERVICES | 3976852070001 | 02/22/2023 | 02/24/2023 | \$30.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3976852071001 | 02/22/2023 | 02/24/2023 | \$30.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4019862462001 | 03/28/2023 | 03/30/2023 | \$30.00 | WALLACE | WADE | AGENT FEE 89 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4066756176001 | 05/05/2023 | 05/08/2023 | \$30.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4082476157001 | 05/17/2023 | 05/19/2023 | \$30.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4082476158001 | 05/17/2023 | 05/19/2023 | \$30.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4118435677001 | 06/15/2023 | 06/19/2023 | \$30.00 | ROSENBERG | ALEX | AGENT FEE 89 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4118435678001 | 06/15/2023 | 06/19/2023 | \$30.00 | ROSENBERG | ALEX | AGENT FEE 89 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4126951641001 | 06/22/2023 | 06/26/2023 | \$30.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4169206444001 | 07/28/2023 | 07/31/2023 | \$30.00 | ROSENBERG | ALEX | AGENT FEE 89 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4229304807001 | 09/15/2023 | 09/18/2023 | \$30.00 | ROSENBERG | ALEX | AGENT FEE 89 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4234783222001 | 09/19/2023 | 09/21/2023 | \$30.00 | ROSENBERG | ALEX | AGENT FEE 89 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4286724951001 | 11/01/2023 | 11/03/2023 | \$30.00 | ROSENBERG | ALEX | AGENT FEE 89 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4293409501001 | 11/07/2023 | 11/09/2023 | \$30.00 | ROSENBERG | ALEX | AGENT FEE 89 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4294885037001 | 11/08/2023 | 11/10/2023 | \$30.00 | ROSENBERG | ALEX | AGENT FEE 89 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4300019417001 | 11/13/2023 | 11/15/2023 | \$30.00 | ROSENBERG | ALEX | AGENT FEE 89 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4304642065001 | 11/16/2023 | 11/20/2023 | \$30.00 | ROSENBERG | ALEX | AGENT FEE 89 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4304642066001 | 11/16/2023 | 11/20/2023 | \$30.00 | ROSENBERG | ALEX | AGENT FEE 89 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3991950274001 | 03/07/2023 | 03/08/2023 | \$30.32 | FITZGERALD | ALFONZA | USPS PO 1049130205 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4118435675001 | 06/15/2023 | 06/19/2023 | \$31.58 | ROSENBERG | ALEX | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3908223534001 | 12/31/2022 | 01/02/2023 | \$34.01 | FITZGERALD | ALFONZA | PAPA JOHN'S #4932 |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4330640815001 | 12/14/2023 | 12/15/2023 | \$34.03 | FITZGERALD | ALFONZA | MACYS METRO CENTER |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4332159974001 | 12/16/2023 | 12/18/2023 | \$35.89 | KESSLER | JENNY | AMZN MKTP US |
| AA0 | EOM | EOM SUPPORT SERVICES | 4066756173001 | 05/05/2023 | 05/08/2023 | \$36.98 | FITZGERALD | ALFONZA | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4294885090001 | 11/09/2023 | 11/10/2023 | \$37.00 | FITZGERALD | ALFONZA | GIANT 2376 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4066756175001 | 05/05/2023 | 05/08/2023 | \$40.21 | FITZGERALD | ALFONZA | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4051434587001 | 04/25/2023 | 04/25/2023 | \$40.41 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4301487320001 | 11/16/2023 | 11/16/2023 | \$41.94 | FITZGERALD | ALFONZA | AMZN MKTP US |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4279075404001 | 10/26/2023 | 10/27/2023 | \$42.40 | BURCH | ROSA | TWPPROMO66302968 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4061765616001 | 05/02/2023 | 05/03/2023 | \$42.58 | FITZGERALD | ALFONZA | USPS PO 1049130205 |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4333879850001 | 12/18/2023 | 12/19/2023 | \$44.99 | KESSLER | JENNY | AMZN MKTP US |
| AA0 | EOM | EOM SUPPORT SERVICES | 4043978530001 | 04/17/2023 | 04/19/2023 | \$45.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4200517824001 | 08/22/2023 | 08/24/2023 | \$46.00 | KESSLER | JENNY | AMTRAK .CO23 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3952737635001 | 02/04/2023 | 02/06/2023 | \$48.83 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4304642063001 | 11/13/2023 | 11/20/2023 | \$49.99 | ROSENBERG | ALEX | DELTA |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4345571290001 | 01/04/2024 | 01/05/2024 | \$50.40 | KESSLER | JENNY | AMAZON.COM*B51040U83 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3990509305001 | 03/06/2023 | 03/07/2023 | \$51.19 | FITZGERALD | ALFONZA | INTERNATIONAL TRANSACTION |
| AA0 | EOM | EOM SUPPORT SERVICES | 3990509303001 | 03/06/2023 | 03/07/2023 | \$52.33 | FITZGERALD | ALFONZA | INTERNATIONAL TRANSACTION |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3800207242001 | 10/08/2022 | 10/10/2022 | \$52.39 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4073656638001 | 05/10/2023 | 05/12/2023 | \$53.90 | FITZGERALD | ALFONZA | SAFEWAY 2737 |
| AA0 | EOM | EOM SERVE DC | 3993456645001 | 03/07/2023 | 03/09/2023 | \$55.99 | ESTES-HARRIS | TECORA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4149401893001 | 07/13/2023 | 07/14/2023 | \$56.97 | FITZGERALD | ALFONZA | GIANT 2376 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4298645680001 | 11/14/2023 | 11/14/2023 | \$59.50 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM SUPPORT SERVICES | 3919987031001 | 01/11/2023 | 01/11/2023 | \$59.75 | FITZGERALD | ALFONZA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3984368099001 | 03/02/2023 | 03/02/2023 | \$59.75 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4027193613001 | 04/05/2023 | 04/05/2023 | \$59.75 | BURCH | ROSA | COMCAST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM MAYOR'S OFFICE | 4075598377001 | 05/13/2023 | 05/15/2023 | \$59.75 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4222476313001 | 09/12/2023 | 09/12/2023 | \$59.75 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4277586287001 | 10/26/2023 | 10/26/2023 | \$59.75 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4291940638001 | 11/08/2023 | 11/08/2023 | \$59.75 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4327958471001 | 12/13/2023 | 12/13/2023 | \$59.75 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 3800207311001 | 10/07/2022 | 10/10/2022 | \$60.00 | FINK | JASON | AGENT FEE 89 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3939910344001 | 01/24/2023 | 01/26/2023 | \$60.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3939910345001 | 01/24/2023 | 01/26/2023 | \$60.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3800207241001 | 10/08/2022 | 10/10/2022 | \$60.78 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM SUPPORT SERVICES | 3919987030001 | 01/11/2023 | 01/11/2023 | \$60.78 | FITZGERALD | ALFONZA | COMCAST |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4283985799001 | 10/31/2023 | 11/01/2023 | \$61.31 | KESSLER | JENNY | SLACK T0586UTN5RT |
| AA0 | EOM | EOM SUPPORT SERVICES | 4055962385001 | 04/26/2023 | 04/28/2023 | \$61.63 | FITZGERALD | ALFONZA | FDX DANG GOODS20020400 |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3856620973001 | 11/17/2022 | 11/18/2022 | \$62.24 | FITZGERALD | ALFONZA | GIANT 2376 |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3908223532001 | 12/30/2022 | 01/02/2023 | \$62.65 | FITZGERALD | ALFONZA | DOMINO'S 4331 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4014629299001 | 03/23/2023 | 03/27/2023 | \$64.69 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4073656634001 | 05/10/2023 | 05/12/2023 | \$64.74 | KESSLER | JENNY | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SERVE DC | 4047062475001 | 04/20/2023 | 04/21/2023 | \$66.47 | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SERVE DC | 4047062476001 | 04/20/2023 | 04/21/2023 | \$67.64 | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SERVE DC | 4051434560001 | 04/23/2023 | 04/25/2023 | \$67.64 | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SERVE DC | 3978875512001 | 02/24/2023 | 02/27/2023 | \$67.94 | ESTES-HARRIS | TECORA | SP EFAVORMART.COM |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4321712185001 | 12/05/2023 | 12/07/2023 | \$68.92 | BURCH | ROSA | METROPOLITAN |
| AA0 | EOM | EOM SERVE DC | 4049043862001 | 04/21/2023 | 04/24/2023 | \$69.82 | ESTES-HARRIS | TECORA | TOUCAN PRINTING & PROM |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4033847966001 | 04/10/2023 | 04/11/2023 | \$71.38 | BURCH | ROSA | WM SUPERCENTER #5968 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3984368100001 | 03/02/2023 | 03/02/2023 | \$71.76 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4277586286001 | 10/26/2023 | 10/26/2023 | \$71.76 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4321712268001 | 12/06/2023 | 12/07/2023 | \$71.98 | KESSLER | JENNY | AMZN MKTP US |
| AA0 | EOM | EOM SUPPORT SERVICES | 4197599841001 | 08/21/2023 | 08/22/2023 | \$72.90 | FITZGERALD | ALFONZA | USPS PO 1049130205 |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3908223533001 | 12/30/2022 | 01/02/2023 | \$73.87 | FITZGERALD | ALFONZA | DOMINO'S 4335 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 3804538119001 | 10/11/2022 | 10/12/2022 | \$74.94 | FINK | JASON | NH COLLECTION GRAND HO |
| AA0 | EOM | EOM SERVE DC | 3984368031001 | 02/28/2023 | 03/02/2023 | \$74.97 | ESTES-HARRIS | TECORA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SUPPORT SERVICES | 3858845235001 | 11/20/2022 | 11/21/2022 | \$76.31 | FITZGERALD | ALFONZA | FLICKR.COM |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4027193615001 | 04/05/2023 | 04/05/2023 | \$77.71 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4075598375001 | 05/13/2023 | 05/15/2023 | \$77.71 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4113352171001 | 06/14/2023 | 06/14/2023 | \$77.71 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4181629519001 | 08/09/2023 | 08/09/2023 | \$78.94 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4222476311001 | 09/12/2023 | 09/12/2023 | \$78.94 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4118435679001 | 06/15/2023 | 06/19/2023 | \$79.00 | ROSENBERG | ALEX | UNITED AIRLINES |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4118435674001 | 06/15/2023 | 06/19/2023 | \$79.75 | ROSENBERG | ALEX | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4055962378001 | 04/26/2023 | 04/28/2023 | \$79.92 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SUPPORT SERVICES | 3919987033001 | 01/11/2023 | 01/11/2023 | \$81.04 | FITZGERALD | ALFONZA | COMCAST |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3908223535001 | 12/30/2022 | 01/02/2023 | \$83.06 | FITZGERALD | ALFONZA | PAPA JOHNS #3538 |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4142515755001 | 07/06/2023 | 07/10/2023 | \$83.98 | KESSLER | JENNY | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4040123723001 | 04/15/2023 | 04/17/2023 | \$84.00 | BURCH | ROSA | DUNKIN #351980 Q35 |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4344465817001 | 01/03/2024 | 01/04/2024 | \$84.00 | KESSLER | JENNY | AMAZON.COM*LC94Z00A3 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4315258525001 | 11/30/2023 | 12/01/2023 | \$84.08 | FITZGERALD | ALFONZA | USPS PO 1049130205 |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3845227107001 | 11/09/2022 | 11/10/2022 | \$85.00 | FITZGERALD | ALFONZA | CORNER BAKERY 0096 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3845227108001 | 11/09/2022 | 11/10/2022 | \$85.00 | FITZGERALD | ALFONZA | CORNER BAKERY 0204 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4023348910001 | 03/30/2023 | 04/03/2023 | \$85.85 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4200517825001 | 08/22/2023 | 08/24/2023 | \$92.00 | KESSLER | JENNY | AMTRAK .CO23 |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3839417274001 | 11/03/2022 | 11/07/2022 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3839417275001 | 11/03/2022 | 11/07/2022 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3839417276001 | 11/03/2022 | 11/07/2022 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3839417277001 | 11/03/2022 | 11/07/2022 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3839417278001 | 11/03/2022 | 11/07/2022 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3995023245001 | 03/08/2023 | 03/10/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3997041738001 | 03/09/2023 | 03/13/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4002370747001 | 03/14/2023 | 03/16/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4002370750001 | 03/14/2023 | 03/16/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4002370751001 | 03/14/2023 | 03/16/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4002370752001 | 03/14/2023 | 03/16/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4002370753001 | 03/14/2023 | 03/16/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4002370754001 | 03/14/2023 | 03/16/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4023348911001 | 03/30/2023 | 04/03/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4023348912001 | 03/30/2023 | 04/03/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4052886110001 | 04/24/2023 | 04/26/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4052886113001 | 04/24/2023 | 04/26/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4052886114001 | 04/24/2023 | 04/26/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4052886115001 | 04/24/2023 | 04/26/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4107556418001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4107556419001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4107556422001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4107556423001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4107556424001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556528001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556529001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556530001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556531001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556533001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556534001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556535001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556538001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556539001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556540001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556541001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556542001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556543001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556544001 | 06/07/2023 | 06/09/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4132267399001 | 06/27/2023 | 06/29/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4132267401001 | 06/27/2023 | 06/29/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4132267402001 | 06/27/2023 | 06/29/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4132267403001 | 06/27/2023 | 06/29/2023 | \$95.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4294885011001 | 11/08/2023 | 11/10/2023 | \$95.00 | BURCH | ROSA | SENODA INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM SUPPORT SERVICES | 4315258524001 | 11/30/2023 | 12/01/2023 | \$95.25 | FITZGERALD | ALFONZA | USPS PO 1049130205 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4279075405001 | 10/26/2023 | 10/27/2023 | \$95.40 | BURCH | ROSA | THE BUSINESS JOURNALS |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4277586288001 | 10/26/2023 | 10/26/2023 | \$95.68 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4291940639001 | 11/08/2023 | 11/08/2023 | \$95.68 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4327958470001 | 12/13/2023 | 12/13/2023 | \$95.68 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM SUPPORT SERVICES | 4043978529001 | 04/17/2023 | 04/19/2023 | \$97.00 | FITZGERALD | ALFONZA | SPIRIT AIRLINES |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4118435680001 | 06/15/2023 | 06/19/2023 | \$99.00 | ROSENBERG | ALEX | UNITED AIRLINES |
| AA0 | EOM | EOM SUPPORT SERVICES | 4091176174001 | 05/25/2023 | 05/26/2023 | \$100.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4243770284001 | 09/27/2023 | 09/28/2023 | \$100.00 | ANTHONY | LAVITA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3984368101001 | 03/02/2023 | 03/02/2023 | \$101.63 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4222476312001 | 09/12/2023 | 09/12/2023 | \$102.86 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM SERVE DC | 4051434561001 | 04/23/2023 | 04/25/2023 | \$104.13 | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SUPPORT SERVICES | 4298645694001 | 11/13/2023 | 11/14/2023 | \$105.22 | FITZGERALD | ALFONZA | USPS PO 1049130205 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4321712229001 | 12/05/2023 | 12/07/2023 | \$105.83 | FITZGERALD | ALFONZA | METROPOLITAN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4075598378001 | 05/13/2023 | 05/15/2023 | \$108.81 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4114918669001 | 06/15/2023 | 06/15/2023 | \$108.81 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4330640752001 | 12/12/2023 | 12/15/2023 | \$110.60 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 3800207310001 | 10/06/2022 | 10/10/2022 | \$111.82 | FINK | JASON | HILTON MIAMI DOWNTOWN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4047062526001 | 04/19/2023 | 04/21/2023 | \$111.98 | FITZGERALD | ALFONZA | FDX DANG GOODS20020400 |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3921507329001 | 01/11/2023 | 01/12/2023 | \$113.93 | FITZGERALD | ALFONZA | KRISPY KREME 3509 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4190345697001 | 08/15/2023 | 08/16/2023 | \$114.58 | FITZGERALD | ALFONZA | USPS PO 1049130205 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3800207240001 | 10/08/2022 | 10/10/2022 | \$114.96 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3861374405001 | 11/22/2022 | 11/22/2022 | \$114.96 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4330640753001 | 12/14/2023 | 12/15/2023 | \$119.40 | BURCH | ROSA | SMARTDRAW SOFTWARE LLC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4113352172001 | 06/14/2023 | 06/14/2023 | \$119.50 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4181629520001 | 08/09/2023 | 08/09/2023 | \$119.50 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4327958472001 | 12/13/2023 | 12/13/2023 | \$119.58 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4023349059001 | 03/30/2023 | 04/03/2023 | \$119.98 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SUPPORT SERVICES | 3837192682001 | 11/03/2022 | 11/04/2022 | \$119.99 | FITZGERALD | ALFONZA | CANVA* I03593-27727738 |
| AA0 | EOM | EOM SERVE DC | 3894111868001 | 12/16/2022 | 12/19/2022 | \$119.99 | ESTES-HARRIS | TECORA | CANVA* I03636-13826946 |
| AA0 | EOM | EOM SERVE DC | 4332159803001 | 12/16/2023 | 12/18/2023 | \$119.99 | ESTES-HARRIS | TECORA | CANVA* I04001-23936360 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3884945060001 | 12/10/2022 | 12/12/2022 | \$120.00 | BURCH | ROSA | NATIONAL MALL PERMITS |
| AA0 | EOM | EOM SUPPORT SERVICES | 4023348919001 | 03/30/2023 | 04/03/2023 | \$120.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4077926766001 | 05/15/2023 | 05/16/2023 | \$120.00 | FITZGERALD | ALFONZA | IN *KENYACINTERPRETING |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4326695875001 | 12/11/2023 | 12/12/2023 | \$123.36 | KESSLER | JENNY | EZCATERKRISPY KREME D |
| AA0 | EOM | EOM SERVE DC | 4165705992001 | 07/26/2023 | 07/27/2023 | \$125.00 | ESTES-HARRIS | TECORA | TOUCAN PRINTING & PROM |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3871540494001 | 11/29/2022 | 12/01/2022 | \$125.35 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3894111956001 | 12/16/2022 | 12/19/2022 | \$126.56 | BURCH | ROSA | SMARTDRAW SOFTWARE LLC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4072086694001 | 05/10/2023 | 05/11/2023 | \$127.20 | FITZGERALD | ALFONZA | TWPSUB10099901 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3861374402001 | 11/22/2022 | 11/22/2022 | \$127.51 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM SUPPORT SERVICES | 3952737649001 | 02/03/2023 | 02/06/2023 | \$130.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4028573379001 | 04/05/2023 | 04/06/2023 | \$130.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4047062528001 | 04/18/2023 | 04/21/2023 | \$130.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4047062529001 | 04/18/2023 | 04/21/2023 | \$130.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4073656647001 | 05/10/2023 | 05/12/2023 | \$130.00 | WALLACE | WADE | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4202041610001 | 08/23/2023 | 08/25/2023 | \$130.00 | WALLACE | WADE | SENODA INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4140763010001 | 07/06/2023 | 07/07/2023 | \$131.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4021372719001 | 03/31/2023 | 03/31/2023 | \$131.54 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4075598376001 | 05/13/2023 | 05/15/2023 | \$131.56 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4002370732001 | 03/15/2023 | 03/16/2023 | \$134.55 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4051434586001 | 04/24/2023 | 04/25/2023 | \$139.25 | BURCH | ROSA | SQ *ACE S AWARDS AND P |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4332159972001 | 12/15/2023 | 12/18/2023 | \$139.98 | KESSLER | JENNY | AMZN MKTP US |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4334951994001 | 12/19/2023 | 12/20/2023 | \$139.99 | KESSLER | JENNY | SP 3D UNIVERSE |
| AA0 | EOM | EOM SUPPORT SERVICES | 4012662462001 | 03/21/2023 | 03/24/2023 | \$140.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4207614868001 | 08/29/2023 | 08/30/2023 | \$140.00 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4341873106001 | 12/29/2023 | 01/02/2024 | \$140.65 | FITZGERALD | ALFONZA | DC GOV'T PAYMENT |
| AA0 | EOM | EOM SERVE DC | 4215226464001 | 09/05/2023 | 09/06/2023 | \$141.97 | ESTES-HARRIS | TECORA | AIRTABLE.COM/BILL |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4332159971001 | 12/15/2023 | 12/18/2023 | \$145.00 | KESSLER | JENNY | AMZN MKTP US |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4130750183001 | 06/26/2023 | 06/28/2023 | \$145.65 | FITZGERALD | ALFONZA | SAFEWAY 2892 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4139475939001 | 07/05/2023 | 07/06/2023 | \$149.00 | FITZGERALD | ALFONZA | BLOOMBERG.COM |
| AA0 | EOM | EOM SUPPORT SERVICES | 3887545333001 | 12/12/2022 | 12/13/2022 | \$150.00 | FITZGERALD | ALFONZA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM SUPPORT SERVICES | 3995023169001 | 03/09/2023 | 03/10/2023 | \$150.00 | FITZGERALD | ALFONZA | THE BUSINESS JOURNALS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3999469700001 | 03/13/2023 | 03/14/2023 | \$150.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4009627914001 | 03/21/2023 | 03/22/2023 | \$150.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4105991509001 | 06/07/2023 | 06/08/2023 | \$150.00 | WALLACE | WADE | IN *AMY MCDONALD |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4124995500001 | 06/22/2023 | 06/23/2023 | \$150.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4165706036001 | 07/26/2023 | 07/27/2023 | \$151.80 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3875439786001 | 12/04/2022 | 12/05/2022 | \$152.82 | BURCH | ROSA | AMAZON.COM*TH4IU25B3 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4327958469001 | 12/13/2023 | 12/13/2023 | \$155.42 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4092969997001 | 05/29/2023 | 05/29/2023 | \$155.89 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4025818322001 | 04/03/2023 | 04/04/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4025818323001 | 04/03/2023 | 04/04/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4031765131001 | 04/07/2023 | 04/10/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4038159794001 | 04/13/2023 | 04/14/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4038159795001 | 04/13/2023 | 04/14/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4038159796001 | 04/13/2023 | 04/14/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4038159797001 | 04/13/2023 | 04/14/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4038159799001 | 04/13/2023 | 04/14/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4038159800001 | 04/13/2023 | 04/14/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4038159801001 | 04/13/2023 | 04/14/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4038159802001 | 04/13/2023 | 04/14/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4038159803001 | 04/13/2023 | 04/14/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4038159804001 | 04/13/2023 | 04/14/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4038159805001 | 04/13/2023 | 04/14/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4043978586001 | 04/18/2023 | 04/19/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4055962501001 | 04/27/2023 | 04/28/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4061765702001 | 05/02/2023 | 05/03/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4063280007001 | 05/03/2023 | 05/04/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4063280008001 | 05/03/2023 | 05/04/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4069123151001 | 05/08/2023 | 05/09/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4072086697001 | 05/10/2023 | 05/11/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4077926770001 | 05/15/2023 | 05/16/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM SUPPORT SERVICES | 4077926771001 | 05/15/2023 | 05/16/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4077926831001 | 05/15/2023 | 05/16/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4079375144001 | 05/16/2023 | 05/17/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4080922103001 | 05/17/2023 | 05/18/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4089672235001 | 05/24/2023 | 05/25/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4113352273001 | 06/13/2023 | 06/14/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4113352275001 | 06/13/2023 | 06/14/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4113352276001 | 06/13/2023 | 06/14/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4116497971001 | 06/15/2023 | 06/16/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4116497974001 | 06/15/2023 | 06/16/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4116497976001 | 06/15/2023 | 06/16/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4116497977001 | 06/15/2023 | 06/16/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4116497979001 | 06/15/2023 | 06/16/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4116498072001 | 06/15/2023 | 06/16/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4116498076001 | 06/15/2023 | 06/16/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4123471760001 | 06/21/2023 | 06/22/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4123471762001 | 06/21/2023 | 06/22/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4123471764001 | 06/21/2023 | 06/22/2023 | \$156.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4130750088001 | 06/27/2023 | 06/28/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4130750089001 | 06/27/2023 | 06/28/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4130750091001 | 06/27/2023 | 06/28/2023 | \$156.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3861374403001 | 11/22/2022 | 11/22/2022 | \$157.17 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4327958556001 | 12/12/2023 | 12/13/2023 | \$159.00 | BURCH | ROSA | EVENTBRITE.COM ORG FEE |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4301487315001 | 11/15/2023 | 11/16/2023 | \$159.85 | KESSLER | JENNY | AMAZON.COM*R77LV9VQ3 |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4061765723001 | 05/02/2023 | 05/03/2023 | \$160.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4075598387001 | 05/12/2023 | 05/15/2023 | \$162.50 | FITZGERALD | ALFONZA | IN *C.W. INTERPRETING |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4147830024001 | 07/13/2023 | 07/13/2023 | \$162.60 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM SERVE DC | 3939910361001 | 01/24/2023 | 01/26/2023 | \$165.22 | ANTHONY | LAVITA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3982798640001 | 02/28/2023 | 03/01/2023 | \$168.75 | WALLACE | WADE | IN *INTERPRET THIS LL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4061765725001 | 05/02/2023 | 05/03/2023 | \$170.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4121989359001 | 06/20/2023 | 06/21/2023 | \$170.00 | BURCH | ROSA | MORTELL INDUSTRIES, |
| AA0 | EOM | EOM SUPPORT SERVICES | 3812996124001 | 10/17/2022 | 10/18/2022 | \$175.00 | FITZGERALD | ALFONZA | BLUE BOY DOCUMENT IMAG |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3862661687001 | 11/21/2022 | 11/23/2022 | \$175.00 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SUPPORT SERVICES | 4008218792001 | 03/20/2023 | 03/21/2023 | \$175.00 | FITZGERALD | ALFONZA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM SUPPORT SERVICES | 4095801380001 | 05/30/2023 | 05/31/2023 | \$175.00 | FITZGERALD | ALFONZA | LA CREATIV* (1 OF 1 PA |
| AA0 | EOM | EOM SERVE DC | 4104444092001 | 06/05/2023 | 06/07/2023 | \$175.00 | ESTES-HARRIS | TECORA | DC CHAMBER OF COMMERCE |
| AA0 | EOM | EOM SUPPORT SERVICES | 4138444829001 | 07/05/2023 | 07/05/2023 | \$175.00 | FITZGERALD | ALFONZA | DISPUTE REBILL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4162747622001 | 07/25/2023 | 07/25/2023 | \$175.00 | FITZGERALD | ALFONZA | LA CREATIV* (1 OF 1 PA |
| AA0 | EOM | EOM SUPPORT SERVICES | 4233200099001 | 09/20/2023 | 09/20/2023 | \$175.00 | FITZGERALD | ALFONZA | FRAUD REBILL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4304642155001 | 11/16/2023 | 11/20/2023 | \$175.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3861374404001 | 11/22/2022 | 11/22/2022 | \$175.18 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM SUPPORT SERVICES | 4116497975001 | 06/15/2023 | 06/16/2023 | \$176.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4164188242001 | 07/25/2023 | 07/26/2023 | \$178.11 | KESSLER | JENNY | EZCATERSUBWAY |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3810180516001 | 10/13/2022 | 10/17/2022 | \$179.06 | FITZGERALD | ALFONZA | POTBELLY #152 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3830026031001 | 10/28/2022 | 10/31/2022 | \$179.14 | FITZGERALD | ALFONZA | STK*SHUTTERSTOCK |
| AA0 | EOM | EOM SUPPORT SERVICES | 3869909893001 | 11/30/2022 | 11/30/2022 | \$179.14 | FITZGERALD | ALFONZA | STK*SHUTTERSTOCK |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| AA0 | EOM | EOM SUPPORT SERVICES | 3906615959001 | 12/30/2022 | 12/30/2022 | \$179.14 | FITZGERALD | ALFONZA | STK*SHUTTERSTOCK |
| AA0 | EOM | EOM SUPPORT SERVICES | 3943656824001 | 01/30/2023 | 01/30/2023 | \$179.14 | FITZGERALD | ALFONZA | STK*SHUTTERSTOCK |
| AA0 | EOM | EOM SUPPORT SERVICES | 3982798562001 | 02/28/2023 | 03/01/2023 | \$179.14 | FITZGERALD | ALFONZA | STK*SHUTTERSTOCK |
| AA0 | EOM | EOM SUPPORT SERVICES | 4016991122001 | 03/28/2023 | 03/28/2023 | \$179.14 | FITZGERALD | ALFONZA | STK*SHUTTERSTOCK |
| AA0 | EOM | EOM SUPPORT SERVICES | 4055962389001 | 04/28/2023 | 04/28/2023 | \$179.14 | FITZGERALD | ALFONZA | STK*SHUTTERSTOCK |
| AA0 | EOM | EOM SUPPORT SERVICES | 4092969860001 | 05/28/2023 | 05/29/2023 | \$179.14 | FITZGERALD | ALFONZA | STK*SHUTTERSTOCK |
| AA0 | EOM | EOM SUPPORT SERVICES | 4130750097001 | 06/28/2023 | 06/28/2023 | \$179.14 | FITZGERALD | ALFONZA | STK*SHUTTERSTOCK |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4169206525001 | 07/31/2023 | 07/31/2023 | \$179.14 | FITZGERALD | ALFONZA | STK*SHUTTERSTOCK |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4207615047001 | 08/30/2023 | 08/30/2023 | \$179.14 | FITZGERALD | ALFONZA | STK*SHUTTERSTOCK |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4002370733001 | 03/15/2023 | 03/16/2023 | \$179.40 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4057931054001 | 04/28/2023 | 05/01/2023 | \$179.40 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4095801455001 | 05/30/2023 | 05/31/2023 | \$179.40 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4116498069001 | 06/15/2023 | 06/16/2023 | \$179.40 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4116498073001 | 06/15/2023 | 06/16/2023 | \$179.40 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4069123152001 | 05/08/2023 | 05/09/2023 | \$180.00 | WALLACE | WADE | IN *JOYFUL SIGNING LLC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4140763012001 | 07/06/2023 | 07/07/2023 | \$187.50 | WALLACE | WADE | IN *INTERPRET THIS LL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4018388200001 | 03/27/2023 | 03/29/2023 | \$188.64 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SUPPORT SERVICES | 4262323840001 | 10/11/2023 | 10/13/2023 | \$188.90 | FITZGERALD | ALFONZA | AMERICAN AIRLINES |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4069123150001 | 05/08/2023 | 05/09/2023 | \$190.00 | WALLACE | WADE | IN *WONDERLOCS INTERPR |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4123471775001 | 06/21/2023 | 06/22/2023 | \$190.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4146290644001 | 07/10/2023 | 07/12/2023 | \$190.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4320287228001 | 12/04/2023 | 12/06/2023 | \$190.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4320287340001 | 12/04/2023 | 12/06/2023 | \$190.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3973878988001 | 02/21/2023 | 02/22/2023 | \$190.22 | FITZGERALD | ALFONZA | GIANT 2376 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4247351042001 | 09/29/2023 | 10/02/2023 | \$192.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4027193616001 | 04/05/2023 | 04/05/2023 | \$193.26 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM SUPPORT SERVICES | 4027193617001 | 04/03/2023 | 04/05/2023 | \$195.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4047062530001 | 04/19/2023 | 04/21/2023 | \$195.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4321712231001 | 12/05/2023 | 12/07/2023 | \$195.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3835580066001 | 11/02/2022 | 11/03/2022 | \$195.75 | BURCH | ROSA | NATIONAL NEWS |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4061765611001 | 05/03/2023 | 05/03/2023 | \$196.78 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4025818252001 | 04/04/2023 | 04/04/2023 | \$196.83 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM SUPPORT SERVICES | 4091176169001 | 05/17/2023 | 05/26/2023 | \$198.39 | FITZGERALD | ALFONZA | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4229304806001 | 09/15/2023 | 09/18/2023 | \$198.90 | ROSENBERG | ALEX | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3975342905001 | 02/23/2023 | 02/23/2023 | \$199.98 | BURCH | ROSA | AMAZON.COM*HP7WY1B61 |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4336051846001 | 12/20/2023 | 12/21/2023 | \$199.99 | KESSLER | JENNY | BESTBUYCOM806887362147 |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3923090857001 | 01/12/2023 | 01/13/2023 | \$200.00 | FITZGERALD | ALFONZA | CORNER BAKERY 0096 |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4294885110001 | 11/07/2023 | 11/10/2023 | \$200.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4327958541001 | 12/11/2023 | 12/13/2023 | \$202.09 | FITZGERALD | ALFONZA | SAFEWAY 2737 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3984368102001 | 03/02/2023 | 03/02/2023 | \$202.24 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM SERVE DC | 3925203186001 | 01/13/2023 | 01/16/2023 | \$202.44 | ESTES-HARRIS | TECORA | BALLOONS N MORE |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4156867397001 | 07/20/2023 | 07/20/2023 | \$203.25 | KESSLER | JENNY | EZCATERCORNER BAKERY |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4027193614001 | 04/05/2023 | 04/05/2023 | \$203.26 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3964021103001 | 02/14/2023 | 02/14/2023 | \$203.85 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4247351094001 | 09/30/2023 | 10/02/2023 | \$204.35 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3955222535001 | 02/06/2023 | 02/07/2023 | \$210.00 | BURCH | ROSA | MARKET SQUARE CLEANERS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4130750209001 | 06/27/2023 | 06/28/2023 | \$210.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4296602290001 | 11/10/2023 | 11/13/2023 | \$210.00 | FITZGERALD | ALFONZA | CORNER BAKERY 0096 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4040123724001 | 04/16/2023 | 04/17/2023 | \$211.47 | BURCH | ROSA | EZCATERPOTBELLY SANDW |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4155329722001 | 07/18/2023 | 07/19/2023 | \$211.47 | FITZGERALD | ALFONZA | POTBELLY #152 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4329304966001 | 12/14/2023 | 12/14/2023 | \$211.69 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4326695876001 | 12/11/2023 | 12/12/2023 | \$213.17 | FITZGERALD | ALFONZA | GIANT 2376 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4075598386001 | 05/12/2023 | 05/15/2023 | \$220.00 | FITZGERALD | ALFONZA | IN *WONDERLOCS INTERPR |
| AA0 | EOM | EOM SUPPORT SERVICES | 4091176171001 | 05/25/2023 | 05/26/2023 | \$220.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4121989348001 | 06/20/2023 | 06/21/2023 | \$220.00 | WALLACE | WADE | IN *WONDERLOCS INTERPR |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3875439785001 | 12/02/2022 | 12/05/2022 | \$220.62 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4234783221001 | 09/19/2023 | 09/21/2023 | \$223.90 | ROSENBERG | ALEX | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3941506288001 | 01/25/2023 | 01/27/2023 | \$225.00 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SUPPORT SERVICES | 4021372721001 | 03/30/2023 | 03/31/2023 | \$225.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3970246461001 | 02/16/2023 | 02/20/2023 | \$227.47 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SUPPORT SERVICES | 3919987032001 | 01/11/2023 | 01/11/2023 | \$229.92 | FITZGERALD | ALFONZA | COMCAST |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4116498058001 | 06/15/2023 | 06/16/2023 | \$232.74 | FITZGERALD | ALFONZA | CORNER BAKERY 0096 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4291940640001 | 11/08/2023 | 11/08/2023 | \$233.18 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM SUPPORT SERVICES | 4203946143001 | 08/25/2023 | 08/28/2023 | \$233.85 | FITZGERALD | ALFONZA | METROPOLITAN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4247351041001 | 09/29/2023 | 10/02/2023 | \$235.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4055962517001 | 04/26/2023 | 04/28/2023 | \$237.50 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3985961610001 | 03/01/2023 | 03/03/2023 | \$238.50 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 3806183087001 | 10/11/2022 | 10/13/2022 | \$240.00 | FINK | JASON | AGENT FEE 89 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4091176172001 | 05/25/2023 | 05/26/2023 | \$240.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4126951784001 | 06/23/2023 | 06/26/2023 | \$240.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4130750207001 | 06/27/2023 | 06/28/2023 | \$240.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4130750210001 | 06/27/2023 | 06/28/2023 | \$240.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4242219947001 | 09/26/2023 | 09/27/2023 | \$240.00 | FITZGERALD | ALFONZA | POLITICS AND PROSE INC |
| AA0 | EOM | EOM SERVE DC | 4105991329001 | 06/06/2023 | 06/08/2023 | \$241.15 | ESTES-HARRIS | TECORA | UNITED AIRLINES |
| AA0 | EOM | EOM SERVE DC | 3988016924001 | 03/03/2023 | 03/06/2023 | \$241.68 | ESTES-HARRIS | TECORA | SURVEYMONK* T 43953706 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4055962374001 | 04/26/2023 | 04/28/2023 | \$244.60 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SUPPORT SERVICES | 3923090799001 | 01/10/2023 | 01/13/2023 | \$248.91 | FITZGERALD | ALFONZA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3930605086001 | 01/18/2023 | 01/19/2023 | \$249.00 | BURCH | ROSA | SQ *ACE S AWARDS AND P |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4140762926001 | 07/06/2023 | 07/07/2023 | \$249.00 | BURCH | ROSA | SQ *ACE S AWARDS AND P |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4252588669001 | 10/04/2023 | 10/05/2023 | \$249.00 | FITZGERALD | ALFONZA | SQ *ACE S AWARDS AND P |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4072086767001 | 05/10/2023 | 05/11/2023 | \$249.68 | FITZGERALD | ALFONZA | GIANT 2376 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3968277306001 | 02/07/2023 | 02/17/2023 | \$250.00 | FITZGERALD | ALFONZA | AMERICAN AIRLINES |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4031765146001 | 04/07/2023 | 04/10/2023 | \$250.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4193367476001 | 08/17/2023 | 08/18/2023 | \$251.44 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4019862463001 | 03/28/2023 | 03/30/2023 | \$253.00 | WALLACE | WADE | AMTRAK AGE08 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4080922039001 | 05/17/2023 | 05/18/2023 | \$254.95 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 3900282744001 | 12/23/2022 | 12/23/2022 | \$257.27 | ESTES-HARRIS | TECORA | PUBLIC PERFORMANCE MAN |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4320287326001 | 12/05/2023 | 12/06/2023 | \$258.00 | FITZGERALD | ALFONZA | AMZN MKTP US |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4298645692001 | 11/14/2023 | 11/14/2023 | \$258.67 | ROSENBERG | ALEX | HOTELSCOM7205091634771 |
| AA0 | EOM | EOM SERVE DC | 4003903911001 | 03/16/2023 | 03/17/2023 | \$258.75 | ESTES-HARRIS | TECORA | /WWW.THECOMMUNITYFOUNDA |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4304642157001 | 11/16/2023 | 11/20/2023 | \$259.55 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4233200155001 | 09/18/2023 | 09/20/2023 | \$260.00 | WALLACE | WADE | SENODA INC |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4229304809001 | 09/15/2023 | 09/18/2023 | \$263.00 | ROSENBERG | ALEX | AMTRAK MOB25 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4229304810001 | 09/15/2023 | 09/18/2023 | \$263.00 | ROSENBERG | ALEX | AMTRAK MOB25 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3984368098001 | 03/02/2023 | 03/02/2023 | \$263.08 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4114918670001 | 06/15/2023 | 06/15/2023 | \$263.12 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3884945130001 | 12/09/2022 | 12/12/2022 | \$264.90 | FITZGERALD | ALFONZA | TLF*LEES FLOWER SHOP |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3981331486001 | 02/27/2023 | 02/28/2023 | \$266.75 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM SUPPORT SERVICES | 3861374408001 | 11/21/2022 | 11/22/2022 | \$270.00 | FITZGERALD | ALFONZA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4035214937001 | 04/11/2023 | 04/12/2023 | \$270.00 | BURCH | ROSA | SQ *IMPRENDA CORP. |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4063280009001 | 05/03/2023 | 05/04/2023 | \$272.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SERVE DC | 4054418178001 | 04/26/2023 | 04/27/2023 | \$274.66 | ESTES-HARRIS | TECORA | CDW GOVT #JG21254 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 3800207308001 | 10/07/2022 | 10/10/2022 | \$276.25 | FINK | JASON | VIP CENTRUM SCHIPHOL |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4341873191001 | 01/01/2024 | 01/02/2024 | \$277.87 | FITZGERALD | ALFONZA | DUNKIN #351980 Q35 |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4061765724001 | 05/02/2023 | 05/03/2023 | \$280.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4061765704001 | 05/02/2023 | 05/03/2023 | \$281.25 | WALLACE | WADE | IN *INTERPRET THIS LL |
| AA0 | EOM | EOM SERVE DC | 4088177200001 | 05/23/2023 | 05/24/2023 | \$281.83 | ESTES-HARRIS | TECORA | HOTEL*RESERVATIONS.COM |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4164188266001 | 07/24/2023 | 07/26/2023 | \$285.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4164188243001 | 07/26/2023 | 07/26/2023 | \$291.12 | KESSLER | JENNY | EZCATERSUBWAY |
| AA0 | EOM | EOM SUPPORT SERVICES | 4072086696001 | 05/10/2023 | 05/11/2023 | \$292.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4116498075001 | 06/15/2023 | 06/16/2023 | \$292.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SERVE DC | 4243770197001 | 09/25/2023 | 09/28/2023 | \$292.52 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 3919986978001 | 01/10/2023 | 01/11/2023 | \$297.00 | ESTES-HARRIS | TECORA | TOUCAN PRINTING & PROM |
| AA0 | EOM | EOM SUPPORT SERVICES | 4123471695001 | 06/20/2023 | 06/22/2023 | \$299.98 | FITZGERALD | ALFONZA | METROPOLITAN |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4279075474001 | 10/26/2023 | 10/27/2023 | \$300.00 | KESSLER | JENNY | CANVA* 103936-71227788 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4316973307001 | 12/01/2023 | 12/04/2023 | \$300.00 | BURCH | ROSA | CANVA* 103986-65629723 |
| AA0 | EOM | EOM SERVE DC | 4028573328001 | 04/05/2023 | 04/06/2023 | \$304.24 | ESTES-HARRIS | TECORA | SP EFAVORMART.COM |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4181629518001 | 08/09/2023 | 08/09/2023 | \$304.89 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4344465758001 | 12/29/2023 | 01/04/2024 | \$306.70 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4035214922001 | 04/11/2023 | 04/12/2023 | \$312.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4045497900001 | 04/19/2023 | 04/20/2023 | \$312.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4061765701001 | 05/02/2023 | 05/03/2023 | \$312.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4079375142001 | 05/16/2023 | 05/17/2023 | \$312.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4079375143001 | 05/16/2023 | 05/17/2023 | \$312.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4113352277001 | 06/13/2023 | 06/14/2023 | \$312.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4116498068001 | 06/15/2023 | 06/16/2023 | \$312.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4116498070001 | 06/15/2023 | 06/16/2023 | \$312.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4123471763001 | 06/21/2023 | 06/22/2023 | \$312.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 3997041744001 | 03/10/2023 | 03/13/2023 | \$315.00 | FITZGERALD | ALFONZA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM SUPPORT SERVICES | 4077926773001 | 05/15/2023 | 05/16/2023 | \$315.00 | FITZGERALD | ALFONZA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4334951995001 | 12/19/2023 | 12/20/2023 | \$315.89 | KESSLER | JENNY | BESTBUYCOM806887362147 |
| AA0 | EOM | EOM SERVE DC | 4105991331001 | 06/05/2023 | 06/08/2023 | \$316.41 | ESTES-HARRIS | TECORA | METROPOLITAN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4043978528001 | 04/17/2023 | 04/19/2023 | \$318.19 | FITZGERALD | ALFONZA | SPIRIT AIRLINES |
| AA0 | EOM | EOM SUPPORT SERVICES | 4121989279001 | 06/20/2023 | 06/21/2023 | \$320.00 | FITZGERALD | ALFONZA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM SERVE DC | 4200517736001 | 08/23/2023 | 08/24/2023 | \$323.14 | ANTHONY | LAVITA | TOUCAN PRINTING & PROM |
| AA0 | EOM | EOM SUPPORT SERVICES | 4038159806001 | 04/13/2023 | 04/14/2023 | \$325.00 | FITZGERALD | ALFONZA | IN *C.W. INTERPRETING |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3959740834001 | 02/08/2023 | 02/10/2023 | \$325.51 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SUPPORT SERVICES | 4025818255001 | 04/03/2023 | 04/04/2023 | \$330.00 | FITZGERALD | ALFONZA | PAYPAL |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM MAYOR'S OFFICE | 3966780445001 | 02/16/2023 | 02/16/2023 | \$332.07 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM SUPPORT SERVICES | 4260852681001 | 10/11/2023 | 10/12/2023 | \$335.57 | FITZGERALD | ALFONZA | BKGHOTEL AT BOOKING.C |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4105991508001 | 06/07/2023 | 06/08/2023 | \$337.50 | WALLACE | WADE | IN *AMY MCDONALD |
| AA0 | EOM | EOM SERVE DC | 4105991420001 | 06/06/2023 | 06/08/2023 | \$338.91 | ANTHONY | LAVITA | ALASKA A 02 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4077926767001 | 05/15/2023 | 05/16/2023 | \$340.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4091176173001 | 05/25/2023 | 05/26/2023 | \$340.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4186585396001 | 08/11/2023 | 08/14/2023 | \$340.40 | ESTES-HARRIS | TECORA | CUSTOMINK LLC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4054418352001 | 04/24/2023 | 04/27/2023 | \$345.00 | WALLACE | WADE | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 39827986388001 | 05/12/2023 | 05/15/2023 | \$350.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4109512948001 | 06/09/2023 | 06/12/2023 | \$350.00 | BURCH | ROSA | SQ *MOZZERIA DC LLC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4336051800001 | 12/19/2023 | 12/21/2023 | \$350.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4345571231001 | 01/04/2024 | 01/05/2024 | \$350.00 | ANTHONY | LAVITA | AMERICAS SERVICE COMMI |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4215226517001 | 09/04/2023 | 09/06/2023 | \$356.84 | BURCH | ROSA | METROPOLITAN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3982798636001 | 02/28/2023 | 03/01/2023 | \$358.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3982798637001 | 02/28/2023 | 03/01/2023 | \$358.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3982798638001 | 02/28/2023 | 03/01/2023 | \$358.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4002370731001 | 03/15/2023 | 03/16/2023 | \$358.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4031765132001 | 04/07/2023 | 04/10/2023 | \$358.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4038159798001 | 04/13/2023 | 04/14/2023 | \$358.80 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4043978584001 | 04/18/2023 | 04/19/2023 | \$358.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4072086695001 | 05/10/2023 | 05/11/2023 | \$358.80 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4077926829001 | 05/15/2023 | 05/16/2023 | \$358.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4077926830001 | 05/15/2023 | 05/16/2023 | \$358.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4095801457001 | 05/30/2023 | 05/31/2023 | \$358.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4116497973001 | 06/15/2023 | 06/16/2023 | \$358.80 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4116498071001 | 06/15/2023 | 06/16/2023 | \$358.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3894111955001 | 12/17/2022 | 12/19/2022 | \$359.60 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4288468729001 | 11/03/2023 | 11/06/2023 | \$359.97 | BURCH | ROSA | OTTER.AI |
| AA0 | EOM | EOM SUPPORT SERVICES | 4077926772001 | 05/15/2023 | 05/16/2023 | \$360.00 | FITZGERALD | ALFONZA | IN *KENYACINTERPRETING |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4130750208001 | 06/27/2023 | 06/28/2023 | \$360.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 3899047004001 | 12/21/2022 | 12/22/2022 | \$363.28 | FITZGERALD | ALFONZA | SQ *NORTH CAPITOL PART |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4300019449001 | 11/14/2023 | 11/15/2023 | \$366.85 | FITZGERALD | ALFONZA | TLF*LEES FLOWER SHOP |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4169206554001 | 07/30/2023 | 07/31/2023 | \$371.00 | BURCH | ROSA | TYPEFORM, S.L. |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4227271915001 | 09/15/2023 | 09/15/2023 | \$371.00 | BURCH | ROSA | TYPEFORM, S.L. |
| AA0 | EOM | EOM SUPPORT SERVICES | 3858845234001 | 11/17/2022 | 11/21/2022 | \$375.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4123471646001 | 06/21/2023 | 06/22/2023 | \$377.00 | ESTES-HARRIS | TECORA | TOUCAN PRINTING & PROM |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4243770264001 | 09/26/2023 | 09/28/2023 | \$380.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4225635657001 | 09/14/2023 | 09/14/2023 | \$381.00 | ESTES-HARRIS | TECORA | CUSTOMINK LLC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4116498074001 | 06/15/2023 | 06/16/2023 | \$381.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4130750095001 | 06/27/2023 | 06/28/2023 | \$382.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4135692788001 | 06/30/2023 | 07/03/2023 | \$382.24 | BURCH | ROSA | METROPOLITAN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4158437698001 | 07/19/2023 | 07/21/2023 | \$382.24 | FITZGERALD | ALFONZA | METROPOLITAN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4140763011001 | 07/06/2023 | 07/07/2023 | \$382.50 | WALLACE | WADE | IN *NICOLE SHAMBOURGER |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4285312999001 | 10/31/2023 | 11/02/2023 | \$383.21 | WALLACE | WADE | METROPOLITAN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4073656553001 | 05/09/2023 | 05/12/2023 | \$385.94 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4061765700001 | 05/02/2023 | 05/03/2023 | \$392.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM MAYOR'S OFFICE | 4277586289001 | 10/26/2023 | 10/26/2023 | \$394.68 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM SUPPORT SERVICES | 3949140071001 | 01/31/2023 | 02/02/2023 | \$396.69 | FITZGERALD | ALFONZA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3871540437001 | 11/29/2022 | 12/01/2022 | \$398.00 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SERVE DC | 4109512694001 | 06/09/2023 | 06/12/2023 | \$399.32 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4336051847001 | 12/20/2023 | 12/21/2023 | \$399.98 | KESSLER | JENNY | BESTBUYCOM806887362147 |
| AA0 | EOM | EOM SERVE DC | 3938358743001 | 01/24/2023 | 01/25/2023 | \$400.00 | ESTES-HARRIS | TECORA | NATIONAL UNION BLDG |
| AA0 | EOM | EOM SERVE DC | 4072086626001 | 05/10/2023 | 05/11/2023 | \$400.00 | ESTES-HARRIS | TECORA | SQ *HIGHER PURPOSE ENT |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4294885111001 | 11/07/2023 | 11/10/2023 | \$400.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4334951930001 | 12/19/2023 | 12/20/2023 | \$400.00 | BURCH | ROSA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4055962377001 | 04/26/2023 | 04/28/2023 | \$400.61 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4031765133001 | 04/07/2023 | 04/10/2023 | \$404.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4077926769001 | 05/15/2023 | 05/16/2023 | \$404.80 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4077926832001 | 05/15/2023 | 05/16/2023 | \$404.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4089672237001 | 05/24/2023 | 05/25/2023 | \$404.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4095801454001 | 05/30/2023 | 05/31/2023 | \$404.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4123471761001 | 06/21/2023 | 06/22/2023 | \$404.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4012662460001 | 03/23/2023 | 03/24/2023 | \$408.31 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4129320829001 | 06/26/2023 | 06/27/2023 | \$409.98 | ROSENBERG | ALEX | FRONTIER HDRVWG |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4129320830001 | 06/26/2023 | 06/27/2023 | \$409.98 | ROSENBERG | ALEX | FRONTIER NFLIPQ |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4304642067001 | 11/16/2023 | 11/20/2023 | \$412.00 | ROSENBERG | ALEX | DELTA |
| AA0 | EOM | EOM SUPPORT SERVICES | 4209052553001 | 08/29/2023 | 08/31/2023 | \$418.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4224004725001 | 09/11/2023 | 09/13/2023 | \$418.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3869909883001 | 11/30/2022 | 11/30/2022 | \$422.13 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4286724950001 | 11/01/2023 | 11/03/2023 | \$426.90 | ROSENBERG | ALEX | DELTA |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4121989347001 | 06/20/2023 | 06/21/2023 | \$440.00 | WALLACE | WADE | IN *WONDERLOCS INTERPR |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4118435682001 | 06/15/2023 | 06/19/2023 | \$443.20 | ROSENBERG | ALEX | UNITED AIRLINES |
| AA0 | EOM | EOM SERVE DC | 4102984011001 | 06/05/2023 | 06/06/2023 | \$445.80 | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SERVE DC | 4102984012001 | 06/05/2023 | 06/06/2023 | \$445.80 | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SERVE DC | 4102984013001 | 06/05/2023 | 06/06/2023 | \$445.80 | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SERVE DC | 4102984014001 | 06/05/2023 | 06/06/2023 | \$445.80 | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4060335579001 | 05/01/2023 | 05/02/2023 | \$449.00 | BURCH | ROSA | SQ *ACE S AWARDS AND P |
| AA0 | EOM | EOM SUPPORT SERVICES | 3955222462001 | 02/06/2023 | 02/07/2023 | \$449.16 | FITZGERALD | ALFONZA | SLS HOTEL SOUTH BEACH |
| AA0 | EOM | EOM SUPPORT SERVICES | 3955222463001 | 02/06/2023 | 02/07/2023 | \$449.16 | FITZGERALD | ALFONZA | SLS HOTEL SOUTH BEACH |
| AA0 | EOM | EOM SUPPORT SERVICES | 3812996125001 | 10/17/2022 | 10/18/2022 | \$450.00 | FITZGERALD | ALFONZA | BLUE BOY DOCUMENT IMAG |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4025818325001 | 04/03/2023 | 04/04/2023 | \$450.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4061765703001 | 05/02/2023 | 05/03/2023 | \$450.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4130750090001 | 06/27/2023 | 06/28/2023 | \$450.80 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4023348914001 | 03/30/2023 | 04/03/2023 | \$456.60 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4132267400001 | 06/27/2023 | 06/29/2023 | \$465.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4135692785001 | 06/28/2023 | 07/03/2023 | \$472.50 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4215226516001 | 09/04/2023 | 09/06/2023 | \$474.81 | BURCH | ROSA | METROPOLITAN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4121989349001 | 06/20/2023 | 06/21/2023 | \$475.00 | WALLACE | WADE | IN *WONDERLOCS INTERPR |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4132267484001 | 06/27/2023 | 06/29/2023 | \$479.84 | WALLACE | WADE | METROPOLITAN |
| AA0 | EOM | EOM SERVE DC | 4066756075001 | 05/05/2023 | 05/08/2023 | \$480.26 | ESTES-HARRIS | TECORA | AIRTABLE.COM/BILL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4095801453001 | 05/30/2023 | 05/31/2023 | \$482.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4146290733001 | 07/10/2023 | 07/12/2023 | \$486.00 | BURCH | ROSA | SENODA INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4118435676001 | 06/15/2023 | 06/19/2023 | \$486.20 | ROSENBERG | ALEX | AMERICAN AIRLINES |
| AA0 | EOM | EOM SUPPORT SERVICES | 4088177266001 | 05/19/2023 | 05/24/2023 | \$487.56 | FITZGERALD | ALFONZA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3906616004001 | 12/29/2022 | 12/30/2022 | \$488.00 | BURCH | ROSA | FEDEX |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4055962375001 | 04/26/2023 | 04/28/2023 | \$488.41 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SUPPORT SERVICES | 3869909891001 | 11/28/2022 | 11/30/2022 | \$490.00 | FITZGERALD | ALFONZA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3871540438001 | 11/29/2022 | 12/01/2022 | \$493.75 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3871540495001 | 11/29/2022 | 12/01/2022 | \$493.75 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SUPPORT SERVICES | 4025818257001 | 04/03/2023 | 04/04/2023 | \$495.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4035214854001 | 04/11/2023 | 04/12/2023 | \$498.00 | BURCH | ROSA | SQ *ACE S AWARDS AND P |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3919987120001 | 01/10/2023 | 01/11/2023 | \$500.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3919987121001 | 01/10/2023 | 01/11/2023 | \$500.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3919987122001 | 01/10/2023 | 01/11/2023 | \$500.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 3925203187001 | 01/15/2023 | 01/16/2023 | \$500.00 | ESTES-HARRIS | TECORA | SQ *HIGHER PURPOSE ENT |
| AA0 | EOM | EOM SERVE DC | 3995023099001 | 03/09/2023 | 03/10/2023 | \$500.00 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 3995023100001 | 03/09/2023 | 03/10/2023 | \$500.00 | ESTES-HARRIS | TECORA | IN *D2D CREATIVE, LLC |
| AA0 | EOM | EOM SERVE DC | 3995023101001 | 03/09/2023 | 03/10/2023 | \$500.00 | ESTES-HARRIS | TECORA | IN *THE HUSTLERS GUILD |
| AA0 | EOM | EOM SERVE DC | 3999469563001 | 03/13/2023 | 03/14/2023 | \$500.00 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4033847965001 | 04/10/2023 | 04/11/2023 | \$500.00 | BURCH | ROSA | IN *THE WASHINGTON INF |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4035214938001 | 04/11/2023 | 04/12/2023 | \$500.00 | BURCH | ROSA | SQ *IMPRENDA CORP. |
| AA0 | EOM | EOM SUPPORT SERVICES | 4072086698001 | 05/10/2023 | 05/11/2023 | \$500.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4073656483001 | 05/11/2023 | 05/12/2023 | \$500.00 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4220066840001 | 09/06/2023 | 09/11/2023 | \$500.00 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4234783211001 | 09/20/2023 | 09/21/2023 | \$500.00 | ANTHONY | LAVITA | THE WOMENS FDN |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4242219992001 | 09/26/2023 | 09/27/2023 | \$500.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4302951766001 | 11/14/2023 | 11/17/2023 | \$500.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4313849888001 | 11/29/2023 | 11/30/2023 | \$500.00 | FITZGERALD | ALFONZA | TLF*LEES FLOWER SHOP |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3985961609001 | 03/01/2023 | 03/03/2023 | \$501.09 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SERVE DC | 3984368032001 | 03/01/2023 | 03/02/2023 | \$503.00 | ESTES-HARRIS | TECORA | TOUCAN PRINTING & PROM |
| AA0 | EOM | EOM SUPPORT SERVICES | 4225635649001 | 09/12/2023 | 09/14/2023 | \$505.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4262323803001 | 10/11/2023 | 10/13/2023 | \$505.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4118435564001 | 06/16/2023 | 06/19/2023 | \$507.16 | ESTES-HARRIS | TECORA | MARRIOTT CHICAGO M MIL |
| AA0 | EOM | EOM SERVE DC | 4118435565001 | 06/16/2023 | 06/19/2023 | \$507.16 | ESTES-HARRIS | TECORA | MARRIOTT CHICAGO M MIL |
| AA0 | EOM | EOM SERVE DC | 4118435566001 | 06/16/2023 | 06/19/2023 | \$507.16 | ESTES-HARRIS | TECORA | MARRIOTT CHICAGO M MIL |
| AA0 | EOM | EOM SERVE DC | 4118435563001 | 06/16/2023 | 06/19/2023 | \$508.37 | ESTES-HARRIS | TECORA | MARRIOTT CHICAGO M MIL |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4229304808001 | 09/15/2023 | 09/18/2023 | \$509.00 | ROSENBERG | ALEX | AMTRAK AGE25 |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4234783223001 | 09/19/2023 | 09/21/2023 | \$509.00 | ROSENBERG | ALEX | AMTRAK AGE26 |
| AA0 | EOM | EOM SERVE DC | 4070562961001 | 05/10/2023 | 05/10/2023 | \$510.00 | ESTES-HARRIS | TECORA | NATIONAL SERVICE GEAR |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556536001 | 06/07/2023 | 06/09/2023 | \$514.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4089672236001 | 05/24/2023 | 05/25/2023 | \$514.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SERVE DC | 4279075423001 | 10/25/2023 | 10/27/2023 | \$515.00 | ANTHONY | LAVITA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4285312998001 | 10/31/2023 | 11/02/2023 | \$515.45 | WALLACE | WADE | METROPOLITAN |
| AA0 | EOM | EOM SERVE DC | 4047062474001 | 04/20/2023 | 04/21/2023 | \$516.50 | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SERVE DC | 4047062477001 | 04/20/2023 | 04/21/2023 | \$516.50 | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4183130688001 | 08/09/2023 | 08/10/2023 | \$520.00 | BURCH | ROSA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4146290708001 | 07/11/2023 | 07/12/2023 | \$522.00 | KESSLER | JENNY | SLACK T0586UTN5RT |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3985961611001 | 03/01/2023 | 03/03/2023 | \$522.78 | BURCH | ROSA | METROPOLITAN OFFICE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM SERVE DC | 3914108697001 | 01/06/2023 | 01/06/2023 | \$523.43 | ESTES-HARRIS | TECORA | COMCAST |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3823002415001 | 10/24/2022 | 10/25/2022 | \$524.96 | FITZGERALD | ALFONZA | I2G BOZZELLI S ITALIAN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4095801456001 | 05/30/2023 | 05/31/2023 | \$528.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SERVE DC | 4105991419001 | 06/06/2023 | 06/08/2023 | \$528.90 | ANTHONY | LAVITA | ALASKA A 02 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4321712228001 | 12/05/2023 | 12/07/2023 | \$529.98 | FITZGERALD | ALFONZA | METROPOLITAN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3889005746001 | 12/09/2022 | 12/14/2022 | \$533.25 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4216635859001 | 09/06/2023 | 09/07/2023 | \$540.00 | KESSLER | JENNY | LUCIDCHART.COM/CHARGE |
| AA0 | EOM | EOM SERVE DC | 4126951538001 | 06/22/2023 | 06/26/2023 | \$540.06 | ESTES-HARRIS | TECORA | METROPOLITAN |
| AA0 | EOM | EOM SERVE DC | 4064810451001 | 05/05/2023 | 05/05/2023 | \$540.60 | ESTES-HARRIS | TECORA | NATIONAL SERVICE GEAR |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4092969980001 | 05/26/2023 | 05/29/2023 | \$541.00 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4286724949001 | 11/01/2023 | 11/03/2023 | \$547.90 | ROSENBERG | ALEX | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 3800207309001 | 10/07/2022 | 10/10/2022 | \$552.50 | FINK | JASON | VIP CENTRUM SCHIPHOL |
| AA0 | EOM | EOM SUPPORT SERVICES | 3869909892001 | 11/28/2022 | 11/30/2022 | \$555.00 | FITZGERALD | ALFONZA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4334951929001 | 12/15/2023 | 12/20/2023 | \$559.46 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SUPPORT SERVICES | 4135692712001 | 06/30/2023 | 07/03/2023 | \$560.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4107556421001 | 06/07/2023 | 06/09/2023 | \$565.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4341873103001 | 12/29/2023 | 01/02/2024 | \$565.00 | FITZGERALD | ALFONZA | DC GOV'T PAYMENT |
| AA0 | EOM | EOM SUPPORT SERVICES | 3955222464001 | 02/06/2023 | 02/07/2023 | \$570.00 | FITZGERALD | ALFONZA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4121989346001 | 06/20/2023 | 06/21/2023 | \$570.00 | WALLACE | WADE | IN *WONDERLOCS INTERPR |
| AA0 | EOM | EOM SERVE DC | 4066756076001 | 05/07/2023 | 05/08/2023 | \$572.91 | ESTES-HARRIS | TECORA | MARRIOTT TOWN CENTER |
| AA0 | EOM | EOM SERVE DC | 4066756077001 | 05/07/2023 | 05/08/2023 | \$572.91 | ESTES-HARRIS | TECORA | MARRIOTT TOWN CENTER |
| AA0 | EOM | EOM SUPPORT SERVICES | 4043978531001 | 04/17/2023 | 04/19/2023 | \$574.20 | FITZGERALD | ALFONZA | UNITED AIRLINES |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4130750137001 | 06/26/2023 | 06/28/2023 | \$576.20 | ROSENBERG | ALEX | UNITED AIRLINES |
| AA0 | EOM | EOM SUPPORT SERVICES | 3869909890001 | 11/28/2022 | 11/30/2022 | \$580.00 | FITZGERALD | ALFONZA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4043978585001 | 04/18/2023 | 04/19/2023 | \$580.00 | WALLACE | WADE | IN *HOSSEIN'S HANDS |
| AA0 | EOM | EOM SUPPORT SERVICES | 4109512790001 | 06/08/2023 | 06/12/2023 | \$580.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4002370730001 | 03/15/2023 | 03/16/2023 | \$581.90 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4107556425001 | 06/07/2023 | 06/09/2023 | \$585.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 3952737650001 | 02/04/2023 | 02/06/2023 | \$589.00 | FITZGERALD | ALFONZA | AGENT FEE 89 |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4135692786001 | 06/28/2023 | 07/03/2023 | \$595.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4336051848001 | 12/20/2023 | 12/21/2023 | \$599.97 | KESSLER | JENNY | BESTBUYCOM806887636075 |
| AA0 | EOM | EOM SERVE DC | 3961733131001 | 02/10/2023 | 02/13/2023 | \$600.00 | ANTHONY | LAVITA | AMERICAS SERVICE COMMI |
| AA0 | EOM | EOM SERVE DC | 4121989220001 | 06/20/2023 | 06/21/2023 | \$600.00 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4123471774001 | 06/21/2023 | 06/22/2023 | \$600.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4165706049001 | 07/26/2023 | 07/27/2023 | \$600.00 | ANTHONY | LAVITA | IN *D2D CREATIVE, LLC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4184658796001 | 08/10/2023 | 08/11/2023 | \$600.00 | BURCH | ROSA | GAINS ELECTRICAL CONST |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4191833028001 | 08/16/2023 | 08/17/2023 | \$600.00 | BURCH | ROSA | SQ *DRUMPULSE ENTERTAI |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4283985818001 | 10/31/2023 | 11/01/2023 | \$600.00 | BURCH | ROSA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4294885109001 | 11/07/2023 | 11/10/2023 | \$600.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4296602305001 | 11/09/2023 | 11/13/2023 | \$600.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4343434537001 | 01/02/2024 | 01/03/2024 | \$600.00 | FITZGERALD | ALFONZA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM SUPPORT SERVICES | 4082476156001 | 05/17/2023 | 05/19/2023 | \$602.20 | FITZGERALD | ALFONZA | DELTA |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4165706037001 | 07/27/2023 | 07/27/2023 | \$602.24 | BURCH | ROSA | COMCAST |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4304642035001 | 11/16/2023 | 11/20/2023 | \$602.52 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SERVE DC | 4313849842001 | 11/30/2023 | 11/30/2023 | \$608.19 | ANTHONY | LAVITA | COMCAST |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4313849849001 | 11/28/2023 | 11/30/2023 | \$614.57 | ROSENBERG | ALEX | ALOFT PALM JUMEIRAH HO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM SUPPORT SERVICES | 407365659001 | 05/11/2023 | 05/12/2023 | \$616.28 | FITZGERALD | ALFONZA | GELBERG SIGNS |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4315258500001 | 11/29/2023 | 12/01/2023 | \$619.14 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SUPPORT SERVICES | 4077926768001 | 05/15/2023 | 05/16/2023 | \$620.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 3921507267001 | 01/11/2023 | 01/12/2023 | \$623.68 | FITZGERALD | ALFONZA | THE HAMILTON GROUP |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3930605163001 | 01/19/2023 | 01/19/2023 | \$624.80 | BURCH | ROSA | DMI* DELL K-12/GOVT |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4135692787001 | 06/28/2023 | 07/03/2023 | \$625.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4144817177001 | 07/10/2023 | 07/11/2023 | \$625.00 | FITZGERALD | ALFONZA | GAINS ELECTRICAL CONST |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4033848029001 | 04/10/2023 | 04/11/2023 | \$630.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4332159973001 | 12/16/2023 | 12/18/2023 | \$636.34 | KESSLER | JENNY | AMZN MKTP US |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4126951622001 | 06/21/2023 | 06/26/2023 | \$636.39 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SUPPORT SERVICES | 4164188197001 | 07/24/2023 | 07/26/2023 | \$640.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4095801458001 | 05/30/2023 | 05/31/2023 | \$650.00 | WALLACE | WADE | IN *C.W. INTERPRETING |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4130750206001 | 06/27/2023 | 06/28/2023 | \$650.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4288468662001 | 11/01/2023 | 11/06/2023 | \$650.00 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4113352274001 | 06/13/2023 | 06/14/2023 | \$650.80 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4028573374001 | 04/03/2023 | 04/06/2023 | \$652.71 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4307447087001 | 11/21/2023 | 11/22/2023 | \$656.36 | FITZGERALD | ALFONZA | SUPRA LLC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4055962388001 | 04/27/2023 | 04/28/2023 | \$660.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4130750092001 | 06/27/2023 | 06/28/2023 | \$663.00 | FITZGERALD | ALFONZA | IN *JARED VINCENT |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4028573375001 | 04/05/2023 | 04/06/2023 | \$665.00 | BURCH | ROSA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM SERVE DC | 4105991332001 | 06/07/2023 | 06/08/2023 | \$665.00 | ESTES-HARRIS | TECORA | NATIONAL UNION BLDG |
| AA0 | EOM | EOM SERVE DC | 4104444093001 | 06/06/2023 | 06/07/2023 | \$675.00 | ESTES-HARRIS | TECORA | EVENT* 2023 NATIONAL C |
| AA0 | EOM | EOM SERVE DC | 4104444197001 | 06/06/2023 | 06/07/2023 | \$675.00 | ANTHONY | LAVITA | EVENT* 2023 NATIONAL C |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4304642034001 | 11/14/2023 | 11/20/2023 | \$678.20 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SUPPORT SERVICES | 4238402076001 | 09/22/2023 | 09/25/2023 | \$685.00 | FITZGERALD | ALFONZA | GAINS ELECTRICAL CONST |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3875439861001 | 12/04/2022 | 12/05/2022 | \$687.50 | FITZGERALD | ALFONZA | CORNER BAKERY 0096 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3856620908001 | 11/17/2022 | 11/18/2022 | \$693.85 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3936874208001 | 01/24/2023 | 01/24/2023 | \$696.31 | BURCH | ROSA | AMZN MKTP US |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3869909952001 | 11/29/2022 | 11/30/2022 | \$700.00 | BURCH | ROSA | IN *PIXELSTRUT, LLC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4054418364001 | 04/26/2023 | 04/27/2023 | \$700.00 | BURCH | ROSA | IN *PIXELSTRUT, LLC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4025818324001 | 04/03/2023 | 04/04/2023 | \$708.40 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4033848027001 | 04/10/2023 | 04/11/2023 | \$708.40 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 3976852073001 | 02/22/2023 | 02/24/2023 | \$709.30 | FITZGERALD | ALFONZA | JETBLUE 27 |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3824535208001 | 10/24/2022 | 10/26/2022 | \$712.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4033848028001 | 04/10/2023 | 04/11/2023 | \$717.60 | WALLACE | WADE | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4052886017001 | 04/25/2023 | 04/26/2023 | \$719.92 | BURCH | ROSA | LS PRO PHOTO INC. |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4133771733001 | 06/29/2023 | 06/30/2023 | \$720.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4264174983001 | 10/13/2023 | 10/16/2023 | \$720.00 | FITZGERALD | ALFONZA | IN *TECKNOMIC LLC |
| AA0 | EOM | EOM SERVE DC | 4285312858001 | 11/01/2023 | 11/02/2023 | \$731.00 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4111902518001 | 06/12/2023 | 06/13/2023 | \$747.00 | BURCH | ROSA | SQ *ACE S AWARDS AND P |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3930605162001 | 01/18/2023 | 01/19/2023 | \$750.00 | BURCH | ROSA | IN *MULTICULTURAL COMM |
| AA0 | EOM | EOM SUPPORT SERVICES | 4025818256001 | 04/03/2023 | 04/04/2023 | \$750.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4069123045001 | 05/08/2023 | 05/09/2023 | \$750.00 | ESTES-HARRIS | TECORA | SQ *HIGHER PURPOSE ENT |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4072086792001 | 05/10/2023 | 05/11/2023 | \$750.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4091176254001 | 05/25/2023 | 05/26/2023 | \$750.00 | BURCH | ROSA | IN *REID RODELL, LLC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4200517851001 | 08/23/2023 | 08/24/2023 | \$750.00 | BURCH | ROSA | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM SERVE DC | 4258039805001 | 10/07/2023 | 10/10/2023 | \$750.00 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4023348913001 | 03/30/2023 | 04/03/2023 | \$752.80 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4018388202001 | 03/28/2023 | 03/29/2023 | \$753.84 | BURCH | ROSA | INTERNATIONAL ART GALL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4272608063001 | 10/22/2023 | 10/23/2023 | \$754.34 | FITZGERALD | ALFONZA | AMZN MKTP US |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4135692686001 | 06/30/2023 | 07/03/2023 | \$765.74 | ROSENBERG | ALEX | ASPEN MEADOWS RESORT |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4285313000001 | 10/31/2023 | 11/02/2023 | \$766.42 | WALLACE | WADE | METROPOLITAN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3966780446001 | 02/15/2023 | 02/16/2023 | \$770.00 | BURCH | ROSA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM SUPPORT SERVICES | 4341873105001 | 12/29/2023 | 01/02/2024 | \$770.00 | FITZGERALD | ALFONZA | DC GOV'T PAYMENT |
| AA0 | EOM | EOM SERVE DC | 4105991328001 | 06/06/2023 | 06/08/2023 | \$771.45 | ESTES-HARRIS | TECORA | UNITED AIRLINES |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4304642154001 | 11/16/2023 | 11/20/2023 | \$775.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4082476060001 | 05/18/2023 | 05/19/2023 | \$778.07 | ESTES-HARRIS | TECORA | MARRIOTT TOWN CENTER |
| AA0 | EOM | EOM SUPPORT SERVICES | 4324823116001 | 12/07/2023 | 12/11/2023 | \$780.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 3997041646001 | 03/09/2023 | 03/13/2023 | \$791.82 | ESTES-HARRIS | TECORA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4040123722001 | 04/15/2023 | 04/17/2023 | \$792.00 | BURCH | ROSA | IN *ROYAL CART RENTAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4107556417001 | 06/07/2023 | 06/09/2023 | \$795.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3887545330001 | 12/12/2022 | 12/13/2022 | \$800.00 | BURCH | ROSA | SQ *ACE S AWARDS AND P |
| AA0 | EOM | EOM SERVE DC | 4288468772001 | 11/03/2023 | 11/06/2023 | \$800.00 | ANTHONY | LAVITA | WRAG DC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4047062531001 | 04/19/2023 | 04/21/2023 | \$810.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3939910338001 | 01/26/2023 | 01/26/2023 | \$812.00 | BURCH | ROSA | DMI* DELL K-12/GOVT |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4095801459001 | 05/30/2023 | 05/31/2023 | \$812.50 | WALLACE | WADE | IN *C.W. INTERPRETING |
| AA0 | EOM | EOM SUPPORT SERVICES | 4130750093001 | 06/27/2023 | 06/28/2023 | \$812.50 | FITZGERALD | ALFONZA | IN *C.W. INTERPRETING |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4294885036001 | 11/08/2023 | 11/10/2023 | \$817.80 | ROSENBERG | ALEX | DELTA |
| AA0 | EOM | EOM SUPPORT SERVICES | 4186585394001 | 08/10/2023 | 08/14/2023 | \$826.42 | FITZGERALD | ALFONZA | METROPOLITAN |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4229304804001 | 09/15/2023 | 09/18/2023 | \$828.56 | ROSENBERG | ALEX | HOTELSCOM7265661600863 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4337114547001 | 12/20/2023 | 12/22/2023 | \$830.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4151371210001 | 07/13/2023 | 07/17/2023 | \$830.32 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4304642064001 | 11/16/2023 | 11/20/2023 | \$838.90 | ROSENBERG | ALEX | DELTA |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3858845315001 | 11/18/2022 | 11/21/2022 | \$845.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3901680722001 | 12/21/2022 | 12/26/2022 | \$850.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4132267483001 | 06/27/2023 | 06/29/2023 | \$852.16 | WALLACE | WADE | METROPOLITAN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4262323841001 | 10/11/2023 | 10/13/2023 | \$858.20 | FITZGERALD | ALFONZA | DELTA |
| AA0 | EOM | EOM SUPPORT SERVICES | 4225635650001 | 09/12/2023 | 09/14/2023 | \$872.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4133771634001 | 06/28/2023 | 06/30/2023 | \$874.03 | FITZGERALD | ALFONZA | METROPOLITAN |
| AA0 | EOM | EOM SERVE DC | 4018388152001 | 03/28/2023 | 03/29/2023 | \$875.00 | ESTES-HARRIS | TECORA | CLASSIC ART OF BROOKLA |
| AA0 | EOM | EOM SUPPORT SERVICES | 3887545334001 | 12/12/2022 | 12/13/2022 | \$880.00 | FITZGERALD | ALFONZA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3934310036001 | 01/22/2023 | 01/23/2023 | \$880.00 | FITZGERALD | ALFONZA | CORNER BAKERY 0096 |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4234783328001 | 09/20/2023 | 09/21/2023 | \$880.00 | BURCH | ROSA | IN *MEDICAL FACULTY AS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4132267482001 | 06/27/2023 | 06/29/2023 | \$881.32 | WALLACE | WADE | METROPOLITAN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4116497978001 | 06/15/2023 | 06/16/2023 | \$882.00 | FITZGERALD | ALFONZA | IN *ACCESS PARTNERS UN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4151371211001 | 07/13/2023 | 07/17/2023 | \$887.01 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4304642153001 | 11/17/2023 | 11/20/2023 | \$895.50 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3816234473001 | 10/19/2022 | 10/20/2022 | \$895.83 | FITZGERALD | ALFONZA | MID-ATLANTIC ADVENTURE |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4126951621001 | 06/21/2023 | 06/26/2023 | \$906.84 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SERVE DC | 4072086627001 | 05/10/2023 | 05/11/2023 | \$920.99 | ESTES-HARRIS | TECORA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SERVE DC | 4255932119001 | 10/06/2023 | 10/09/2023 | \$925.00 | ANTHONY | LAVITA | BALLOONSANDDECOR |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4156867413001 | 07/19/2023 | 07/20/2023 | \$926.10 | BURCH | ROSA | IN *ALBERT TING |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4320287341001 | 12/04/2023 | 12/06/2023 | \$927.10 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4049043955001 | 04/20/2023 | 04/24/2023 | \$929.28 | FITZGERALD | ALFONZA | LA CONCHA A RENAISSANC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3908223542001 | 12/30/2022 | 01/02/2023 | \$931.00 | BURCH | ROSA | FEDEX |
| AA0 | EOM | EOM SERVE DC | 4138444788001 | 07/03/2023 | 07/05/2023 | \$943.88 | ESTES-HARRIS | TECORA | METROPOLITAN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4084418836001 | 05/20/2023 | 05/22/2023 | \$944.46 | FITZGERALD | ALFONZA | WYNN LAS VEGAS ROOMS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3839417280001 | 11/04/2022 | 11/07/2022 | \$960.00 | BURCH | ROSA | IN *WORLD IN SIGN, LLC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3997041737001 | 03/09/2023 | 03/13/2023 | \$960.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4104444165001 | 06/06/2023 | 06/07/2023 | \$960.00 | FITZGERALD | ALFONZA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM SUPPORT SERVICES | 3976852069001 | 02/22/2023 | 02/24/2023 | \$960.80 | FITZGERALD | ALFONZA | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4169206443001 | 07/28/2023 | 07/31/2023 | \$963.40 | ROSENBERG | ALEX | AMERICAN AIRLINES |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3952737797001 | 02/01/2023 | 02/06/2023 | \$974.78 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4005856988001 | 03/17/2023 | 03/20/2023 | \$975.00 | WALLACE | WADE | WPY*RESPONSIBLE HOSPIT |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4118435681001 | 06/15/2023 | 06/19/2023 | \$979.39 | ROSENBERG | ALEX | UNITED AIRLINES |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3839417279001 | 11/03/2022 | 11/07/2022 | \$980.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4151371208001 | 07/12/2023 | 07/17/2023 | \$991.25 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4186585397001 | 08/11/2023 | 08/14/2023 | \$992.00 | ESTES-HARRIS | TECORA | WILLIAM KENDRICK CO. |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4073656639001 | 05/11/2023 | 05/12/2023 | \$995.50 | FITZGERALD | ALFONZA | CORNER BAKERY 0096 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4124995410001 | 06/21/2023 | 06/23/2023 | \$995.97 | FITZGERALD | ALFONZA | METROPOLITAN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3985961612001 | 03/01/2023 | 03/03/2023 | \$998.47 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SUPPORT SERVICES | 4066756174001 | 05/05/2023 | 05/08/2023 | \$998.81 | FITZGERALD | ALFONZA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SUPPORT SERVICES | 4113352175001 | 06/13/2023 | 06/14/2023 | \$1,000.00 | FITZGERALD | ALFONZA | MELT WATER NEWS US INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4133771629001 | 06/29/2023 | 06/30/2023 | \$1,000.00 | BURCH | ROSA | IN *GOTTA GO NOW LLC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4272608061001 | 10/20/2023 | 10/23/2023 | \$1,000.00 | FITZGERALD | ALFONZA | SQ *BASECAMP INC. |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3975342990001 | 02/22/2023 | 02/23/2023 | \$1,001.52 | BURCH | ROSA | IN *ATLAS PERFORMING A |
| AA0 | EOM | EOM SERVE DC | 4135692677001 | 07/02/2023 | 07/03/2023 | \$1,009.01 | ANTHONY | LAVITA | HYATT REGENCY SAN FRAN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3941506290001 | 01/25/2023 | 01/27/2023 | \$1,010.72 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SUPPORT SERVICES | 4079375066001 | 05/16/2023 | 05/17/2023 | \$1,016.00 | FITZGERALD | ALFONZA | IN *JOYFUL SIGNING LLC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4293409483001 | 11/06/2023 | 11/09/2023 | \$1,018.93 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3896496912001 | 12/20/2022 | 12/20/2022 | \$1,025.00 | BURCH | ROSA | WPY*MORTELL INDUSTRIES |
| AA0 | EOM | EOM SUPPORT SERVICES | 4092969858001 | 05/25/2023 | 05/29/2023 | \$1,038.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4057930940001 | 04/28/2023 | 05/01/2023 | \$1,040.00 | FITZGERALD | ALFONZA | SQ *ALL ABOUT SHOWS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4200517850001 | 08/22/2023 | 08/24/2023 | \$1,045.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4209052552001 | 08/29/2023 | 08/31/2023 | \$1,045.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3982798559001 | 02/28/2023 | 03/01/2023 | \$1,050.00 | BURCH | ROSA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4035214923001 | 04/11/2023 | 04/12/2023 | \$1,050.00 | WALLACE | WADE | IN *INTERPRET THIS LL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4047062527001 | 04/18/2023 | 04/21/2023 | \$1,056.25 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4073656637001 | 05/11/2023 | 05/12/2023 | \$1,057.35 | FITZGERALD | ALFONZA | EZCATERPOTBELLY SANDW |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3832557409001 | 10/31/2022 | 11/01/2022 | \$1,058.61 | FITZGERALD | ALFONZA | DC CENTRAL KITCHEN INC |
| AA0 | EOM | EOM SERVE DC | 3973878894001 | 02/22/2023 | 02/22/2023 | \$1,063.66 | ESTES-HARRIS | TECORA | PUBLIC PERFORMANCE MAN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4114918785001 | 06/14/2023 | 06/15/2023 | \$1,075.00 | BURCH | ROSA | EVENTSDC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4243770352001 | 09/26/2023 | 09/28/2023 | \$1,075.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4323155597001 | 12/07/2023 | 12/08/2023 | \$1,075.50 | ESTES-HARRIS | TECORA | SP BAGSINBULK |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4073656661001 | 05/09/2023 | 05/12/2023 | \$1,079.95 | BURCH | ROSA | METROPOLITAN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4270789230001 | 10/19/2023 | 10/20/2023 | \$1,080.00 | FITZGERALD | ALFONZA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM SERVE DC | 4323155675001 | 12/06/2023 | 12/08/2023 | \$1,083.92 | ANTHONY | LAVITA | METROPOLITAN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4177898097001 | 08/05/2023 | 08/07/2023 | \$1,084.00 | FITZGERALD | ALFONZA | SHERATON |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3804538125001 | 10/11/2022 | 10/12/2022 | \$1,085.04 | BURCH | ROSA | ANDEAN CONSULTING SOLU |
| AA0 | EOM | EOM SUPPORT SERVICES | 4243770291001 | 09/27/2023 | 09/28/2023 | \$1,086.32 | FITZGERALD | ALFONZA | RWD CONSULTING |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4000873809001 | 03/10/2023 | 03/15/2023 | \$1,086.99 | BURCH | ROSA | B&H PHOTO 800-606-6969 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4109512792001 | 06/08/2023 | 06/12/2023 | \$1,087.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4293409571001 | 11/06/2023 | 11/09/2023 | \$1,097.73 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SUPPORT SERVICES | 4137773311001 | 07/03/2023 | 07/04/2023 | \$1,106.23 | FITZGERALD | ALFONZA | DC *GOV'T PAYMENT |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4049044070001 | 04/23/2023 | 04/24/2023 | \$1,118.27 | WALLACE | WADE | OYO TIMES SQUARE |
| AA0 | EOM | EOM SUPPORT SERVICES | 3919987035001 | 01/10/2023 | 01/11/2023 | \$1,125.00 | FITZGERALD | ALFONZA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM SERVE DC | 4151371063001 | 07/02/2023 | 07/17/2023 | \$1,130.51 | ESTES-HARRIS | TECORA | HYATT REGENCY SAN FRAN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3804538126001 | 10/11/2022 | 10/12/2022 | \$1,140.00 | BURCH | ROSA | ANDEAN CONSULTING SOLU |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4030046452001 | 04/06/2023 | 04/07/2023 | \$1,145.00 | BURCH | ROSA | IN *GOTTA GO NOW LLC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4137773378001 | 07/03/2023 | 07/04/2023 | \$1,161.90 | FITZGERALD | ALFONZA | SQ *NORTH CAPITOL PART |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4105991400001 | 06/07/2023 | 06/08/2023 | \$1,169.70 | BURCH | ROSA | ANNIES ACE HARDWARE |
| AA0 | EOM | EOM SUPPORT SERVICES | 4225635648001 | 09/12/2023 | 09/14/2023 | \$1,196.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3936874270001 | 01/24/2023 | 01/24/2023 | \$1,200.00 | BURCH | ROSA | TST* EL TAMARINDO REST |
| AA0 | EOM | EOM SUPPORT SERVICES | 3950678070001 | 02/02/2023 | 02/03/2023 | \$1,200.00 | FITZGERALD | ALFONZA | URBAN ONE INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3884945152001 | 12/08/2022 | 12/12/2022 | \$1,207.42 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SUPPORT SERVICES | 3943656819001 | 01/27/2023 | 01/30/2023 | \$1,208.80 | FITZGERALD | ALFONZA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SERVE DC | 4323155676001 | 12/06/2023 | 12/08/2023 | \$1,208.96 | ANTHONY | LAVITA | METROPOLITAN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4146290734001 | 07/10/2023 | 07/12/2023 | \$1,235.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4224004726001 | 09/11/2023 | 09/13/2023 | \$1,240.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4075598389001 | 05/12/2023 | 05/15/2023 | \$1,242.50 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 3923090798001 | 01/10/2023 | 01/13/2023 | \$1,257.83 | FITZGERALD | ALFONZA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3949140161001 | 02/01/2023 | 02/02/2023 | \$1,265.68 | BURCH | ROSA | SIXTH I |
| AA0 | EOM | EOM SUPPORT SERVICES | 4092969859001 | 05/25/2023 | 05/29/2023 | \$1,275.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3932181476001 | 01/19/2023 | 01/20/2023 | \$1,276.38 | BURCH | ROSA | NATIONAL NEWS |
| AA0 | EOM | EOM SUPPORT SERVICES | 3961733113001 | 02/10/2023 | 02/13/2023 | \$1,280.00 | FITZGERALD | ALFONZA | IN *GEORGETOWN MEDIA G |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3853314698001 | 11/15/2022 | 11/16/2022 | \$1,287.95 | BURCH | ROSA | APPLE STORE R516 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4169206409001 | 07/27/2023 | 07/31/2023 | \$1,289.97 | BURCH | ROSA | METROPOLITAN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3966780444001 | 02/13/2023 | 02/16/2023 | \$1,297.82 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SERVE DC | 3890522220001 | 12/14/2022 | 12/15/2022 | \$1,300.00 | ESTES-HARRIS | TECORA | SQ *SAMJOHNSON3 PHOTOG |
| AA0 | EOM | EOM SUPPORT SERVICES | 3790366215001 | 09/30/2022 | 10/03/2022 | \$1,304.80 | FITZGERALD | ALFONZA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SERVE DC | 4247351043001 | 09/29/2023 | 10/02/2023 | \$1,310.00 | ESTES-HARRIS | TECORA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 3901680674001 | 12/22/2022 | 12/26/2022 | \$1,321.81 | FITZGERALD | ALFONZA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3884945153001 | 12/10/2022 | 12/12/2022 | \$1,330.00 | BURCH | ROSA | IN *PIXELSTRUT, LLC |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4027193703001 | 04/04/2023 | 04/05/2023 | \$1,347.50 | FITZGERALD | ALFONZA | CORNER BAKERY 1650 MM |
| AA0 | EOM | EOM SUPPORT SERVICES | 3950678069001 | 02/02/2023 | 02/03/2023 | \$1,350.00 | FITZGERALD | ALFONZA | IN *MASTV / EL PLANETA |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4073656660001 | 05/09/2023 | 05/12/2023 | \$1,355.20 | BURCH | ROSA | METROPOLITAN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4245365166001 | 09/27/2023 | 09/29/2023 | \$1,375.00 | WALLACE | WADE | SENODA INC |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4326695874001 | 12/11/2023 | 12/12/2023 | \$1,397.93 | KESSLER | JENNY | ASANA.COM |
| AA0 | EOM | EOM SERVE DC | 3929054989001 | 01/17/2023 | 01/18/2023 | \$1,400.00 | ESTES-HARRIS | TECORA | IN *PIXELSTRUT, LLC |
| AA0 | EOM | EOM SERVE DC | 4069123046001 | 05/08/2023 | 05/09/2023 | \$1,400.00 | ESTES-HARRIS | TECORA | IN *PIXELSTRUT, LLC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4234783327001 | 09/20/2023 | 09/21/2023 | \$1,410.00 | BURCH | ROSA | DC RRC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4343434553001 | 01/03/2024 | 01/03/2024 | \$1,421.84 | BURCH | ROSA | DMI* DELL K-12/GOVT |
| AA0 | EOM | EOM SUPPORT SERVICES | 3919987034001 | 01/10/2023 | 01/11/2023 | \$1,440.00 | FITZGERALD | ALFONZA | MARKET SQUARE CLEANERS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3982798639001 | 02/28/2023 | 03/01/2023 | \$1,440.00 | WALLACE | WADE | IN *CANDICE JOHNSON |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM MAYOR'S OFFICE | 4051434589001 | 04/24/2023 | 04/25/2023 | \$1,450.00 | BURCH | ROSA | GREAT AMERICAN CORP |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4243770263001 | 09/26/2023 | 09/28/2023 | \$1,465.62 | BURCH | ROSA | METROPOLITAN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4247351093001 | 09/28/2023 | 10/02/2023 | \$1,465.62 | BURCH | ROSA | METROPOLITAN |
| AA0 | EOM | EOM SERVE DC | 4288468663001 | 11/03/2023 | 11/06/2023 | \$1,481.01 | ESTES-HARRIS | TECORA | IN *REID RODELL, LLC |
| AA0 | EOM | EOM SERVE DC | 4028573327001 | 04/05/2023 | 04/06/2023 | \$1,482.94 | ESTES-HARRIS | TECORA | ARTICULATE GLOBAL, LLC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4109512791001 | 06/08/2023 | 06/12/2023 | \$1,485.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4138444789001 | 07/03/2023 | 07/05/2023 | \$1,500.00 | ESTES-HARRIS | TECORA | LEADERSHIP GREATER WAS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4162747668001 | 07/25/2023 | 07/25/2023 | \$1,500.00 | BURCH | ROSA | SQ *CONSULATE DC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4210519345001 | 08/29/2023 | 09/01/2023 | \$1,500.00 | WALLACE | WADE | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4191832854001 | 08/16/2023 | 08/17/2023 | \$1,513.50 | ESTES-HARRIS | TECORA | TOUCAN PRINTING & PROM |
| AA0 | EOM | EOM SUPPORT SERVICES | 4202041469001 | 08/23/2023 | 08/25/2023 | \$1,518.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4336051859001 | 12/19/2023 | 12/21/2023 | \$1,540.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4304642156001 | 11/17/2023 | 11/20/2023 | \$1,545.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4255932120001 | 10/06/2023 | 10/09/2023 | \$1,550.00 | ANTHONY | LAVITA | IN *PIXELSTRUT, LLC |
| AA0 | EOM | EOM SERVE DC | 4193367388001 | 08/17/2023 | 08/18/2023 | \$1,560.00 | ESTES-HARRIS | TECORA | BAGSINBULK |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3929055079001 | 01/18/2023 | 01/18/2023 | \$1,562.00 | BURCH | ROSA | DMI* DELL K-12/GOVT |
| AA0 | EOM | EOM SUPPORT SERVICES | 3921507266001 | 01/10/2023 | 01/12/2023 | \$1,574.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4002370748001 | 03/14/2023 | 03/16/2023 | \$1,575.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 3916037387001 | 01/06/2023 | 01/09/2023 | \$1,578.95 | ESTES-HARRIS | TECORA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SUPPORT SERVICES | 3943656820001 | 01/27/2023 | 01/30/2023 | \$1,579.80 | FITZGERALD | ALFONZA | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4321712186001 | 12/05/2023 | 12/07/2023 | \$1,597.13 | BURCH | ROSA | METROPOLITAN |
| AA0 | EOM | EOM SERVE DC | 4169206435001 | 07/27/2023 | 07/31/2023 | \$1,604.50 | ANTHONY | LAVITA | METROPOLITAN |
| AA0 | EOM | EOM SERVE DC | 4233199944001 | 09/18/2023 | 09/20/2023 | \$1,640.34 | ESTES-HARRIS | TECORA | METROPOLITAN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4255932124001 | 10/06/2023 | 10/09/2023 | \$1,649.00 | FITZGERALD | ALFONZA | STK *SHUTTERSTOCK |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4320287229001 | 12/05/2023 | 12/06/2023 | \$1,650.00 | BURCH | ROSA | SQ *ACE S AWARDS AND P |
| AA0 | EOM | EOM MAYOR'S TRAVEL | 4130750140001 | 06/26/2023 | 06/28/2023 | \$1,655.31 | ROSENBERG | ALEX | LIMELIGHT HOTEL ASPEN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4012662463001 | 03/23/2023 | 03/24/2023 | \$1,689.00 | FITZGERALD | ALFONZA | THE CALVIN PRICE GROUP |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3984368223001 | 02/27/2023 | 03/02/2023 | \$1,694.17 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM SUPPORT SERVICES | 4070563017001 | 05/09/2023 | 05/10/2023 | \$1,750.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4151371209001 | 07/13/2023 | 07/17/2023 | \$1,750.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4304642158001 | 11/17/2023 | 11/20/2023 | \$1,750.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4320287230001 | 12/05/2023 | 12/06/2023 | \$1,750.00 | BURCH | ROSA | SQ *ACE S AWARDS AND P |
| AA0 | EOM | EOM SERVE DC | 4224004727001 | 09/12/2023 | 09/13/2023 | \$1,771.54 | ESTES-HARRIS | TECORA | CUSTOMINK LLC |
| AA0 | EOM | EOM SUPPORT SERVICES | 3897760984001 | 12/19/2022 | 12/21/2022 | \$1,782.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4055962518001 | 04/26/2023 | 04/28/2023 | \$1,784.73 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SUPPORT SERVICES | 4247351040001 | 09/29/2023 | 10/02/2023 | \$1,853.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3871540496001 | 11/30/2022 | 12/01/2022 | \$1,900.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4121989278001 | 06/20/2023 | 06/21/2023 | \$1,910.00 | FITZGERALD | ALFONZA | ALL ABOUT SHOWS |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3941506291001 | 01/25/2023 | 01/27/2023 | \$1,955.26 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM SUPPORT SERVICES | 4203946142001 | 08/25/2023 | 08/28/2023 | \$1,964.10 | FITZGERALD | ALFONZA | METROPOLITAN |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3894112035001 | 12/16/2022 | 12/19/2022 | \$1,980.00 | FITZGERALD | ALFONZA | 3LEVY@DCUNI |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556532001 | 06/07/2023 | 06/09/2023 | \$1,980.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4245365165001 | 09/27/2023 | 09/29/2023 | \$1,980.00 | WALLACE | WADE | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3837192747001 | 11/03/2022 | 11/04/2022 | \$2,000.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3856620981001 | 11/15/2022 | 11/18/2022 | \$2,000.00 | BURCH | ROSA | ANNIES PARAMOUNT STEAK |
| AA0 | EOM | EOM SERVE DC | 3889005704001 | 12/13/2022 | 12/14/2022 | \$2,000.00 | ESTES-HARRIS | TECORA | CAPITOLBALLROOMCOUNCIL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------------|
| AA0 | EOM | EOM SUPPORT SERVICES | 3947617597001 | 01/31/2023 | 02/01/2023 | \$2,000.00 | FITZGERALD | ALFONZA | IN *THE WASHINGTON INF |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4066756299001 | 05/05/2023 | 05/08/2023 | \$2,000.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4234783329001 | 09/20/2023 | 09/21/2023 | \$2,000.00 | BURCH | ROSA | IN *MEDICAL FACULTY AS |
| AA0 | EOM | EOM SUPPORT SERVICES | 4277586318001 | 10/23/2023 | 10/26/2023 | \$2,000.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4276114329001 | 10/24/2023 | 10/25/2023 | \$2,005.52 | BURCH | ROSA | KENGLA FLAG COMPANY |
| AA0 | EOM | EOM SUPPORT SERVICES | 3908223479001 | 12/31/2022 | 01/02/2023 | \$2,008.50 | FITZGERALD | ALFONZA | PROJ VIDEO 118 |
| AA0 | EOM | EOM SERVE DC | 3965361381001 | 02/14/2023 | 02/15/2023 | \$2,030.00 | ESTES-HARRIS | TECORA | NATIONAL UNION BLDG |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3873215397001 | 11/29/2022 | 12/02/2022 | \$2,053.05 | BURCH | ROSA | STANDARD OFFICE SUPPLY |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3941506289001 | 01/25/2023 | 01/27/2023 | \$2,055.20 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3839417196001 | 11/04/2022 | 11/07/2022 | \$2,063.19 | BURCH | ROSA | NATIONAL NEWS |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4270789207001 | 10/19/2023 | 10/20/2023 | \$2,074.25 | BURCH | ROSA | NATIONAL NEWS |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4055962376001 | 04/26/2023 | 04/28/2023 | \$2,075.40 | BURCH | ROSA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4105991522001 | 06/07/2023 | 06/08/2023 | \$2,081.88 | BURCH | ROSA | SQ *NORTH CAPITOL PART |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4135692651001 | 06/30/2023 | 07/03/2023 | \$2,087.50 | BURCH | ROSA | AFRO AMERICAN NEWSPAPE |
| AA0 | EOM | EOM SUPPORT SERVICES | 4327958501001 | 12/12/2023 | 12/13/2023 | \$2,092.56 | FITZGERALD | ALFONZA | SQ *NORTH CAPITOL PART |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4011124079001 | 03/21/2023 | 03/23/2023 | \$2,115.00 | WALLACE | WADE | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 3824535181001 | 10/25/2022 | 10/26/2022 | \$2,164.24 | FITZGERALD | ALFONZA | N REUTERS APPLICATIONS INC. |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3846813034001 | 11/10/2022 | 11/11/2022 | \$2,179.10 | BURCH | ROSA | SQ *NORTH CAPITOL PART |
| AA0 | EOM | EOM SUPPORT SERVICES | 4238402075001 | 09/21/2023 | 09/25/2023 | \$2,250.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4280838806001 | 10/27/2023 | 10/30/2023 | \$2,262.45 | ESTES-HARRIS | TECORA | TOUCAN PRINTING & PROM |
| AA0 | EOM | EOM SUPPORT SERVICES | 4280838802001 | 10/27/2023 | 10/30/2023 | \$2,300.00 | FITZGERALD | ALFONZA | SQ *BASECAMP INC. |
| AA0 | EOM | EOM SERVE DC | 4255932121001 | 10/06/2023 | 10/09/2023 | \$2,350.00 | ANTHONY | LAVITA | HCM*CLOWN N AROUND |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3938358794001 | 01/24/2023 | 01/25/2023 | \$2,398.00 | BURCH | ROSA | APPLE STORE R516 |
| AA0 | EOM | EOM SUPPORT SERVICES | 4075598390001 | 05/12/2023 | 05/15/2023 | \$2,403.75 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4341873104001 | 12/29/2023 | 01/02/2024 | \$2,420.00 | FITZGERALD | ALFONZA | DC GOV'T PAYMENT |
| AA0 | EOM | EOM SUPPORT SERVICES | 3947617598001 | 01/31/2023 | 02/01/2023 | \$2,439.93 | FITZGERALD | ALFONZA | THOMSON WEST |
| AA0 | EOM | EOM SUPPORT SERVICES | 4030046453001 | 04/05/2023 | 04/07/2023 | \$2,439.93 | FITZGERALD | ALFONZA | THOMSON WEST |
| AA0 | EOM | EOM SUPPORT SERVICES | 4121989277001 | 06/20/2023 | 06/21/2023 | \$2,439.93 | FITZGERALD | ALFONZA | THOMSON WEST |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4236398676001 | 09/20/2023 | 09/22/2023 | \$2,450.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4245365074001 | 09/27/2023 | 09/29/2023 | \$2,461.76 | BURCH | ROSA | METROPOLITAN |
| AA0 | EOM | EOM SERVE DC | 4028573329001 | 04/05/2023 | 04/06/2023 | \$2,464.00 | ESTES-HARRIS | TECORA | AIRTABLE.COM/BILL |
| AA0 | EOM | EOM SERVE DC | 4249685861001 | 10/02/2023 | 10/03/2023 | \$2,464.00 | ESTES-HARRIS | TECORA | BAGSINBULK |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3846813035001 | 11/10/2022 | 11/11/2022 | \$2,500.00 | BURCH | ROSA | SQ *NORTH CAPITOL PART |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3899047087001 | 12/21/2022 | 12/22/2022 | \$2,500.00 | BURCH | ROSA | SQ *NORTH CAPITOL PART |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3906616003001 | 12/29/2022 | 12/30/2022 | \$2,500.00 | BURCH | ROSA | SQ *STAY HOSTIN' ENTER |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4018388201001 | 03/28/2023 | 03/29/2023 | \$2,500.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4080922136001 | 05/17/2023 | 05/18/2023 | \$2,500.00 | BURCH | ROSA | IN *COLUMBIA HEIGHTS D |
| AA0 | EOM | EOM SERVE DC | 4088177201001 | 05/23/2023 | 05/24/2023 | \$2,500.00 | ESTES-HARRIS | TECORA | IN *ZOOMGRANTS |
| AA0 | EOM | EOM SUPPORT SERVICES | 4116497972001 | 06/15/2023 | 06/16/2023 | \$2,500.00 | FITZGERALD | ALFONZA | IN *GOTTA GO NOW LLC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4132267411001 | 06/28/2023 | 06/29/2023 | \$2,500.00 | FITZGERALD | ALFONZA | SQ *NORTH CAPITOL PART |
| AA0 | EOM | EOM SERVE DC | 4252588655001 | 10/04/2023 | 10/05/2023 | \$2,500.00 | ANTHONY | LAVITA | IN *STARTUPDC NETWORK |
| AA0 | EOM | EOM SERVE DC | 4255932122001 | 10/05/2023 | 10/09/2023 | \$2,500.00 | ANTHONY | LAVITA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4272608062001 | 10/21/2023 | 10/23/2023 | \$2,500.00 | FITZGERALD | ALFONZA | CHRYSISENTERTAINM... |
| AA0 | EOM | EOM SUPPORT SERVICES | 4274736074001 | 10/21/2023 | 10/24/2023 | \$2,500.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4274736075001 | 10/23/2023 | 10/24/2023 | \$2,500.00 | FITZGERALD | ALFONZA | IN *MEDICAL FACULTY AS |
| AA0 | EOM | EOM SERVE DC | 4285312859001 | 11/01/2023 | 11/02/2023 | \$2,500.00 | ESTES-HARRIS | TECORA | WAVE - *AV MEDIA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4318955247001 | 12/04/2023 | 12/05/2023 | \$2,500.00 | WALLACE | WADE | IN *ZOOMGRANTS |
| AA0 | EOM | EOM SUPPORT SERVICES | 4091176175001 | 05/25/2023 | 05/26/2023 | \$2,520.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4135692711001 | 06/29/2023 | 07/03/2023 | \$2,520.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 4252588641001 | 10/04/2023 | 10/05/2023 | \$2,561.94 | FITZGERALD | ALFONZA | THOMSON WEST |
| AA0 | EOM | EOM SUPPORT SERVICES | 4345571251001 | 01/04/2024 | 01/05/2024 | \$2,561.94 | FITZGERALD | ALFONZA | THOMSON WEST |
| AA0 | EOM | EOM SUPPORT SERVICES | 3939910342001 | 01/24/2023 | 01/26/2023 | \$2,568.25 | FITZGERALD | ALFONZA | AMERICAN AIRLINES |
| AA0 | EOM | EOM SUPPORT SERVICES | 3939910343001 | 01/24/2023 | 01/26/2023 | \$2,568.25 | FITZGERALD | ALFONZA | AMERICAN AIRLINES |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4047062518001 | 04/18/2023 | 04/21/2023 | \$2,574.75 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4158437679001 | 07/20/2023 | 07/21/2023 | \$2,625.00 | ANTHONY | LAVITA | IN *NEW OUTLOOK LLC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4195279194001 | 08/17/2023 | 08/21/2023 | \$2,628.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 4126951757001 | 06/23/2023 | 06/26/2023 | \$2,639.00 | FITZGERALD | ALFONZA | TST* BOOGY & PEEL |
| AA0 | EOM | EOM SERVE DC | 4183130630001 | 08/09/2023 | 08/10/2023 | \$2,665.29 | ESTES-HARRIS | TECORA | WILLIAM KENDRICK CO. |
| AA0 | EOM | EOM SERVE DC | 4113352114001 | 06/13/2023 | 06/14/2023 | \$2,675.00 | ESTES-HARRIS | TECORA | POL CONFERENCE |
| AA0 | EOM | EOM SUPPORT SERVICES | 4164188196001 | 07/24/2023 | 07/26/2023 | \$2,684.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4280838805001 | 10/27/2023 | 10/30/2023 | \$2,688.80 | ESTES-HARRIS | TECORA | TOUCAN PRINTING & PROM |
| AA0 | EOM | EOM SUPPORT SERVICES | 4142515507001 | 07/07/2023 | 07/10/2023 | \$2,695.00 | FITZGERALD | ALFONZA | ALL ABOUT SHOWS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3995023244001 | 03/08/2023 | 03/10/2023 | \$2,738.23 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4242219850001 | 09/25/2023 | 09/27/2023 | \$2,740.00 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4340854129001 | 12/27/2023 | 12/29/2023 | \$2,742.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 3976852072001 | 02/23/2023 | 02/24/2023 | \$2,776.00 | FITZGERALD | ALFONZA | SQ *ALL ABOUT SHOWS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3976852110001 | 02/23/2023 | 02/24/2023 | \$2,776.00 | WALLACE | WADE | SQ *ALL ABOUT SHOWS |
| AA0 | EOM | EOM SERVE DC | 4155329663001 | 07/18/2023 | 07/19/2023 | \$2,795.00 | ANTHONY | LAVITA | PROPAC INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4186585395001 | 08/10/2023 | 08/14/2023 | \$2,795.00 | FITZGERALD | ALFONZA | METROPOLITAN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4280838935001 | 10/25/2023 | 10/30/2023 | \$2,800.00 | FITZGERALD | ALFONZA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4107556420001 | 06/07/2023 | 06/09/2023 | \$2,811.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4341873151001 | 12/30/2023 | 01/02/2024 | \$2,828.02 | BURCH | ROSA | DMI* DELL K-12/GOVT |
| AA0 | EOM | EOM SUPPORT SERVICES | 4200517755001 | 08/23/2023 | 08/24/2023 | \$2,868.00 | FITZGERALD | ALFONZA | JAZZHR |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3854942764001 | 11/17/2022 | 11/17/2022 | \$2,880.00 | FITZGERALD | ALFONZA | TST* PENN SOCIAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4195278993001 | 08/17/2023 | 08/21/2023 | \$2,937.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4321712230001 | 12/05/2023 | 12/07/2023 | \$2,939.37 | FITZGERALD | ALFONZA | METROPOLITAN |
| AA0 | EOM | EOM SERVE DC | 4255932087001 | 10/06/2023 | 10/09/2023 | \$2,944.77 | ESTES-HARRIS | TECORA | SELECT EVENT GROUP INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4302951708001 | 11/16/2023 | 11/17/2023 | \$2,950.00 | FITZGERALD | ALFONZA | IN *COSTA MEDIA BOSTON |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4195278992001 | 08/17/2023 | 08/21/2023 | \$2,975.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 3806183057001 | 10/12/2022 | 10/13/2022 | \$2,988.00 | FITZGERALD | ALFONZA | SPROUT SOCIAL, INC |
| AA0 | EOM | EOM SERVE DC | 4252588642001 | 10/04/2023 | 10/05/2023 | \$2,994.99 | ESTES-HARRIS | TECORA | CUSTOMINK LLC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4073656662001 | 05/11/2023 | 05/12/2023 | \$3,000.00 | BURCH | ROSA | HQ THE BURNS BROTHERS |
| AA0 | EOM | EOM SERVE DC | 4107556349001 | 06/08/2023 | 06/09/2023 | \$3,000.00 | ESTES-HARRIS | TECORA | STORYDISTRICT.ORG |
| AA0 | EOM | EOM SUPPORT SERVICES | 4286724958001 | 11/02/2023 | 11/03/2023 | \$3,000.00 | FITZGERALD | ALFONZA | SQ *SYDAR OF DC, LLC P |
| AA0 | EOM | EOM SUPPORT SERVICES | 4341873102001 | 12/28/2023 | 01/02/2024 | \$3,075.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4341873173001 | 12/28/2023 | 01/02/2024 | \$3,075.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4243770345001 | 09/27/2023 | 09/28/2023 | \$3,100.00 | WALLACE | WADE | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4114918671001 | 06/14/2023 | 06/15/2023 | \$3,164.11 | BURCH | ROSA | NATIONAL PARK SVC-AOC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4130750094001 | 06/27/2023 | 06/28/2023 | \$3,168.00 | FITZGERALD | ALFONZA | ALL ABOUT SHOWS |
| AA0 | EOM | EOM SUPPORT SERVICES | 4193367386001 | 08/17/2023 | 08/18/2023 | \$3,240.00 | FITZGERALD | ALFONZA | ALL ABOUT SHOWS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3816234484001 | 10/19/2022 | 10/20/2022 | \$3,250.00 | BURCH | ROSA | AAUW |
| AA0 | EOM | EOM SERVE DC | 4245365031001 | 09/27/2023 | 09/29/2023 | \$3,250.00 | ESTES-HARRIS | TECORA | DC RRC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM SUPPORT SERVICES | 4091176170001 | 05/25/2023 | 05/26/2023 | \$3,275.00 | FITZGERALD | ALFONZA | ALL ABOUT SHOWS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556537001 | 06/07/2023 | 06/09/2023 | \$3,282.95 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4341873107001 | 12/29/2023 | 01/02/2024 | \$3,300.00 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3854942765001 | 11/17/2022 | 11/17/2022 | \$3,312.00 | FITZGERALD | ALFONZA | TST* PENN SOCIAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3929055013001 | 01/18/2023 | 01/18/2023 | \$3,342.20 | BURCH | ROSA | DMI* DELL K-12/GOVT |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3921507342001 | 01/10/2023 | 01/12/2023 | \$3,375.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4209052551001 | 08/29/2023 | 08/31/2023 | \$3,380.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4183130629001 | 08/09/2023 | 08/10/2023 | \$3,397.20 | ESTES-HARRIS | TECORA | BAGSINBULK |
| AA0 | EOM | EOM SERVE DC | 4138444790001 | 07/04/2023 | 07/05/2023 | \$3,402.00 | ESTES-HARRIS | TECORA | AMERICAN RED CROSS |
| AA0 | EOM | EOM SUPPORT SERVICES | 3990509306001 | 03/06/2023 | 03/07/2023 | \$3,412.64 | FITZGERALD | ALFONZA | KIMPTON MARGOT SYDNEY |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4079375062001 | 05/16/2023 | 05/17/2023 | \$3,427.20 | BURCH | ROSA | US PARK POLICE |
| AA0 | EOM | EOM SUPPORT SERVICES | 4336051820001 | 12/20/2023 | 12/21/2023 | \$3,463.00 | FITZGERALD | ALFONZA | ALL ABOUT SHOWS |
| AA0 | EOM | EOM SUPPORT SERVICES | 3990509304001 | 03/06/2023 | 03/07/2023 | \$3,488.60 | FITZGERALD | ALFONZA | KIMPTON MARGOT SYDNEY |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3804538127001 | 10/11/2022 | 10/12/2022 | \$3,500.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 3856620920001 | 11/17/2022 | 11/18/2022 | \$3,500.00 | ANTHONY | LAVITA | IN *ZOOMGRANTS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4318955246001 | 12/04/2023 | 12/05/2023 | \$3,500.00 | WALLACE | WADE | IN *ZOOMGRANTS |
| AA0 | EOM | EOM SERVE DC | 4341873108001 | 12/29/2023 | 01/02/2024 | \$3,534.59 | ESTES-HARRIS | TECORA | IN *NEW OUTLOOK LLC |
| AA0 | EOM | EOM SERVE DC | 4346938601001 | 01/05/2024 | 01/08/2024 | \$3,534.59 | ESTES-HARRIS | TECORA | IN *NEW OUTLOOK LLC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4104444164001 | 06/06/2023 | 06/07/2023 | \$3,540.00 | FITZGERALD | ALFONZA | ALL ABOUT SHOWS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3997041847001 | 03/09/2023 | 03/13/2023 | \$3,575.00 | WALLACE | WADE | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 3911403989001 | 01/04/2023 | 01/04/2023 | \$3,582.38 | FITZGERALD | ALFONZA | SMART CITY NETWORKS |
| AA0 | EOM | EOM SERVE DC | 4137773312001 | 07/03/2023 | 07/04/2023 | \$3,588.00 | ESTES-HARRIS | TECORA | BC.BASECAMP 4 5626114 |
| AA0 | EOM | EOM SERVE DC | 4176019956001 | 08/03/2023 | 08/04/2023 | \$3,600.00 | ESTES-HARRIS | TECORA | IN *D2D CREATIVE, LLC |
| AA0 | EOM | EOM SERVE DC | 4336051814001 | 12/18/2023 | 12/21/2023 | \$3,600.00 | ANTHONY | LAVITA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 3956683687001 | 02/07/2023 | 02/08/2023 | \$3,637.50 | ESTES-HARRIS | TECORA | QUICKSERIES PUBLISHING |
| AA0 | EOM | EOM SERVE DC | 3894111867001 | 12/15/2022 | 12/19/2022 | \$3,659.98 | ESTES-HARRIS | TECORA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4240757909001 | 09/25/2023 | 09/26/2023 | \$3,695.00 | BURCH | ROSA | STATEDEPARTMENTGIFTS.C |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4195279193001 | 08/17/2023 | 08/21/2023 | \$3,706.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3807829183001 | 10/12/2022 | 10/14/2022 | \$3,707.00 | ETWAROO | HOWARD | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556510001 | 06/07/2023 | 06/09/2023 | \$3,713.00 | WALLACE | WADE | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4038159785001 | 04/13/2023 | 04/14/2023 | \$3,725.00 | BURCH | ROSA | URBAN ONE INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4072086693001 | 05/09/2023 | 05/11/2023 | \$3,755.66 | FITZGERALD | ALFONZA | WYNN LAS VEGAS HOTEL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4340854172001 | 12/27/2023 | 12/29/2023 | \$3,765.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4073656558001 | 05/11/2023 | 05/12/2023 | \$3,865.00 | FITZGERALD | ALFONZA | ALL ABOUT SHOWS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4156867414001 | 07/19/2023 | 07/20/2023 | \$3,879.00 | BURCH | ROSA | PROJ VIDEO 118 |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4043978522001 | 04/18/2023 | 04/19/2023 | \$3,895.00 | BURCH | ROSA | IN *MEDICAL FACULTY AS |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4043978523001 | 04/18/2023 | 04/19/2023 | \$3,960.00 | BURCH | ROSA | ROBERTS OXYGEN CO BR 0 |
| AA0 | EOM | EOM SUPPORT SERVICES | 3858845236001 | 11/20/2022 | 11/21/2022 | \$3,960.40 | FITZGERALD | ALFONZA | BLN*MONDAY.COM |
| AA0 | EOM | EOM SUPPORT SERVICES | 3947617596001 | 02/01/2023 | 02/01/2023 | \$3,960.40 | FITZGERALD | ALFONZA | DISPUTE REBILL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4051434590001 | 04/24/2023 | 04/25/2023 | \$4,000.00 | BURCH | ROSA | WHUR |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4158437764001 | 07/20/2023 | 07/21/2023 | \$4,000.00 | BURCH | ROSA | DJ KWEKS |
| AA0 | EOM | EOM SUPPORT SERVICES | 4336051821001 | 12/20/2023 | 12/21/2023 | \$4,008.00 | FITZGERALD | ALFONZA | ALL ABOUT SHOWS |
| AA0 | EOM | EOM SUPPORT SERVICES | 4054418290001 | 04/26/2023 | 04/27/2023 | \$4,053.00 | FITZGERALD | ALFONZA | SQ *ALL ABOUT SHOWS |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4334951931001 | 12/19/2023 | 12/20/2023 | \$4,060.80 | BURCH | ROSA | BLN*MONDAY.COM |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3947617590001 | 01/31/2023 | 02/01/2023 | \$4,064.00 | BURCH | ROSA | US PARK POLICE |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4031765017001 | 04/08/2023 | 04/10/2023 | \$4,080.00 | BURCH | ROSA | AUDACY OPERATIONS, INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM SERVE DC | 4254108572001 | 10/05/2023 | 10/06/2023 | \$4,085.00 | ANTHONY | LAVITA | CLEAVER B LLC |
| AA0 | EOM | EOM SERVE DC | 3918519294001 | 01/09/2023 | 01/10/2023 | \$4,090.29 | ESTES-HARRIS | TECORA | U.S. HUNGER |
| AA0 | EOM | EOM SERVE DC | 4216635699001 | 09/06/2023 | 09/07/2023 | \$4,125.00 | ESTES-HARRIS | TECORA | IN *D2D CREATIVE, LLC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4200517849001 | 08/22/2023 | 08/24/2023 | \$4,174.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4105991330001 | 06/05/2023 | 06/08/2023 | \$4,227.02 | ESTES-HARRIS | TECORA | METROPOLITAN |
| AA0 | EOM | EOM SUPPORT SERVICES | 3901680673001 | 12/22/2022 | 12/26/2022 | \$4,267.49 | FITZGERALD | ALFONZA | METROPOLITAN OFFICE |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3869909870001 | 11/28/2022 | 11/30/2022 | \$4,320.00 | ETWAROO | HOWARD | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4247351039001 | 09/29/2023 | 10/02/2023 | \$4,342.00 | FITZGERALD | ALFONZA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4255932086001 | 10/06/2023 | 10/09/2023 | \$4,440.54 | ESTES-HARRIS | TECORA | SELECT EVENT GROUP -RO |
| AA0 | EOM | EOM SERVE DC | 4173007486001 | 08/01/2023 | 08/02/2023 | \$4,499.80 | ANTHONY | LAVITA | BESTBUYDIRECT243511184 |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4247351205001 | 09/28/2023 | 10/02/2023 | \$4,500.00 | WALLACE | WADE | DC RRC |
| AA0 | EOM | EOM SERVE DC | 4344465730001 | 01/03/2024 | 01/04/2024 | \$4,500.31 | ESTES-HARRIS | TECORA | U.S. HUNGER |
| AA0 | EOM | EOM SUPPORT SERVICES | 4193367387001 | 08/17/2023 | 08/18/2023 | \$4,553.00 | FITZGERALD | ALFONZA | ALL ABOUT SHOWS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4030046549001 | 04/05/2023 | 04/07/2023 | \$4,558.00 | WALLACE | WADE | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4137773313001 | 07/03/2023 | 07/04/2023 | \$4,600.00 | ESTES-HARRIS | TECORA | IN *D2D CREATIVE, LLC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4321712278001 | 12/05/2023 | 12/07/2023 | \$4,620.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4142515508001 | 07/07/2023 | 07/10/2023 | \$4,630.61 | ESTES-HARRIS | TECORA | CUSTOMINK LLC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3968277390001 | 02/16/2023 | 02/17/2023 | \$4,675.00 | WALLACE | WADE | SQ *ALL ABOUT SHOWS |
| AA0 | EOM | EOM SERVE DC | 4304642057001 | 11/17/2023 | 11/20/2023 | \$4,783.50 | ANTHONY | LAVITA | QUICKSERIES PUBLISHING |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4245365075001 | 09/27/2023 | 09/29/2023 | \$4,791.48 | BURCH | ROSA | METROPOLITAN |
| AA0 | EOM | EOM SUPPORT SERVICES | 4055962387001 | 04/27/2023 | 04/28/2023 | \$4,796.00 | FITZGERALD | ALFONZA | SQ *ALL ABOUT SHOWS |
| AA0 | EOM | EOM SUPPORT SERVICES | 3965361429001 | 02/14/2023 | 02/15/2023 | \$4,800.00 | FITZGERALD | ALFONZA | SQ *ALL ABOUT SHOWS |
| AA0 | EOM | EOM SUPPORT SERVICES | 3965361428001 | 02/14/2023 | 02/15/2023 | \$4,806.00 | FITZGERALD | ALFONZA | SQ *ALL ABOUT SHOWS |
| AA0 | EOM | EOM SERVE DC | 4255932088001 | 10/06/2023 | 10/09/2023 | \$4,823.00 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3807829184001 | 10/12/2022 | 10/14/2022 | \$4,873.50 | ETWAROO | HOWARD | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4300019331001 | 11/14/2023 | 11/15/2023 | \$4,878.00 | ESTES-HARRIS | TECORA | IN *REID RODELL, LLC |
| AA0 | EOM | EOM SERVE DC | 4321712121001 | 12/06/2023 | 12/07/2023 | \$4,878.00 | ESTES-HARRIS | TECORA | IN *REID RODELL, LLC |
| AA0 | EOM | EOM SERVE DC | 4176019957001 | 08/02/2023 | 08/04/2023 | \$4,899.67 | ESTES-HARRIS | TECORA | BESTBUYDIRECT243518835 |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4210519369001 | 08/29/2023 | 09/01/2023 | \$4,900.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3835580067001 | 11/02/2022 | 11/03/2022 | \$4,934.56 | BURCH | ROSA | NATIONAL NEWS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4195279142001 | 08/17/2023 | 08/21/2023 | \$4,935.00 | WALLACE | WADE | SENODA INC |
| AA0 | EOM | EOM SERVE DC | 4035214804001 | 04/11/2023 | 04/12/2023 | \$4,950.00 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4332159802001 | 12/14/2023 | 12/18/2023 | \$4,950.00 | ESTES-HARRIS | TECORA | PAYPAL |
| AA0 | EOM | EOM SERVE DC | 4169206436001 | 07/28/2023 | 07/31/2023 | \$4,950.34 | ANTHONY | LAVITA | METROPOLITAN |
| AA0 | EOM | EOM SERVE DC | 4252588656001 | 10/04/2023 | 10/05/2023 | \$4,975.00 | ANTHONY | LAVITA | IN *D2D CREATIVE, LLC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4195279140001 | 08/17/2023 | 08/21/2023 | \$4,977.00 | WALLACE | WADE | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4073656557001 | 05/09/2023 | 05/12/2023 | \$4,978.40 | FITZGERALD | ALFONZA | METROPOLITAN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4285312997001 | 10/31/2023 | 11/02/2023 | \$4,978.40 | WALLACE | WADE | METROPOLITAN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4164188252001 | 07/24/2023 | 07/26/2023 | \$4,984.00 | WALLACE | WADE | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3807829255001 | 10/12/2022 | 10/14/2022 | \$4,987.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4052886116001 | 04/24/2023 | 04/26/2023 | \$4,987.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3997041739001 | 03/09/2023 | 03/13/2023 | \$4,987.13 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3816234409001 | 10/18/2022 | 10/20/2022 | \$5,000.00 | ETWAROO | HOWARD | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3816234410001 | 10/19/2022 | 10/20/2022 | \$5,000.00 | ETWAROO | HOWARD | CHRYSISENTERTAINM... |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3816234483001 | 10/19/2022 | 10/20/2022 | \$5,000.00 | BURCH | ROSA | PAYPAL |
| AA0 | EOM | EOM MAYOR'S OFFICE | 3817958333001 | 10/20/2022 | 10/21/2022 | \$5,000.00 | BURCH | ROSA | CHRYSISENTERTAINM... |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AA0 | EOM | EOM MAYOR'S OFFICE | 3832557371001 | 10/31/2022 | 11/01/2022 | \$5,000.00 | BURCH | ROSA | CHRYSISENTERTAINM... |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3837192656001 | 11/03/2022 | 11/04/2022 | \$5,000.00 | ETWAROO | HOWARD | PAYPAL |
| AA0 | EOM | EOM SUPPORT SERVICES | 3843638296001 | 11/08/2022 | 11/09/2022 | \$5,000.00 | FITZGERALD | ALFONZA | IN *THE WASHINGTON INF |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3921507343001 | 01/10/2023 | 01/12/2023 | \$5,000.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3938358874001 | 01/23/2023 | 01/25/2023 | \$5,000.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3995023246001 | 03/08/2023 | 03/10/2023 | \$5,000.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 3997041846001 | 03/09/2023 | 03/13/2023 | \$5,000.00 | WALLACE | WADE | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4002370749001 | 03/14/2023 | 03/16/2023 | \$5,000.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4027193707001 | 04/03/2023 | 04/05/2023 | \$5,000.00 | WALLACE | WADE | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4052886111001 | 04/24/2023 | 04/26/2023 | \$5,000.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4052886112001 | 04/24/2023 | 04/26/2023 | \$5,000.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4073656646001 | 05/10/2023 | 05/12/2023 | \$5,000.00 | WALLACE | WADE | METROPOLITAN |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4107556511001 | 06/07/2023 | 06/09/2023 | \$5,000.00 | WALLACE | WADE | SENODA INC |
| AA0 | EOM | EOM SUPPORT SERVICES | 4133771635001 | 06/29/2023 | 06/30/2023 | \$5,000.00 | FITZGERALD | ALFONZA | IN *ZOOMGRANTS |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4195279141001 | 08/17/2023 | 08/21/2023 | \$5,000.00 | WALLACE | WADE | SENODA INC |
| AA0 | EOM | EOM COMMUNITY AFFAIRS | 4320287342001 | 12/04/2023 | 12/06/2023 | \$5,000.00 | BURCH | ROSA | SENODA INC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4279075406001 | 10/26/2023 | 10/27/2023 | \$5,298.39 | BURCH | ROSA | NATIONAL NEWS |
| AA0 | EOM | EOM SUPPORT SERVICES | 4130750096001 | 06/27/2023 | 06/28/2023 | \$5,454.50 | FITZGERALD | ALFONZA | IN *JOYFUL SIGNING LLC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4240757910001 | 09/25/2023 | 09/26/2023 | \$5,499.95 | BURCH | ROSA | LS PRO PHOTO INC. |
| AA0 | EOM | EOM MAYOR'S DISCRETIONARY CARD | 3894112034001 | 12/16/2022 | 12/19/2022 | \$6,174.30 | FITZGERALD | ALFONZA | 3LEVY@DCUNI |
| AA0 | EOM | EOM SUPPORT SERVICES | 4016991121001 | 03/27/2023 | 03/28/2023 | \$6,260.00 | FITZGERALD | ALFONZA | SQ *ALL ABOUT SHOWS |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4051434588001 | 04/24/2023 | 04/25/2023 | \$7,419.75 | BURCH | ROSA | GREAT AMERICAN CORP |
| AA0 | EOM | EOM SUPPORT SERVICES | 4019862405001 | 03/29/2023 | 03/30/2023 | \$7,500.00 | FITZGERALD | ALFONZA | MELTWATER NEWS US INC |
| AA0 | EOM | EOM POLICY AND INNOVATION | 4060335656001 | 05/01/2023 | 05/02/2023 | \$7,500.00 | KESSLER | JENNY | IN *BALD CYPRESS MEDIA |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4035214853001 | 04/11/2023 | 04/12/2023 | \$7,730.49 | BURCH | ROSA | MARRIOTT JW WASH DC |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4203946084001 | 08/25/2023 | 08/28/2023 | \$7,786.71 | BURCH | ROSA | LS PRO PHOTO INC. |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4247351092001 | 09/28/2023 | 10/02/2023 | \$7,985.80 | BURCH | ROSA | METROPOLITAN |
| AA0 | EOM | EOM MAYOR'S OFFICE | 4184658795001 | 08/09/2023 | 08/11/2023 | \$8,697.00 | BURCH | ROSA | METROPOLITAN |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4186585483001 | 08/11/2023 | 08/14/2023 | (\$4,320.00) | ROGERS | ERIC | IIA STORE |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4121989262001 | 06/20/2023 | 06/21/2023 | (\$3,285.81) | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4224004808001 | 09/13/2023 | 09/13/2023 | (\$1,928.40) | BUMBREY | APRIL | DMI* DEL K-12/GOVT |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4320287217001 | 12/06/2023 | 12/06/2023 | (\$834.51) | ROGERS | ERIC | UNITED AIRLINES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4320287218001 | 12/06/2023 | 12/06/2023 | (\$834.51) | ROGERS | ERIC | UNITED AIRLINES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4121989263001 | 06/21/2023 | 06/21/2023 | (\$329.99) | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4276114324001 | 10/24/2023 | 10/25/2023 | (\$190.00) | ROGERS | ERIC | WWW.NACOLE.ORG |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4098713185001 | 06/02/2023 | 06/02/2023 | (\$175.08) | ROGERS | ERIC | DISPUTE CREDIT |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4023348878001 | 04/01/2023 | 04/03/2023 | (\$166.48) | BUMBREY | APRIL | DISPUTE CREDIT |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3997041711001 | 03/11/2023 | 03/13/2023 | (\$90.48) | ROGERS | ERIC | MARRIOTT S DIEGO MARIN |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4043978516001 | 04/19/2023 | 04/19/2023 | (\$55.84) | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4043978517001 | 04/19/2023 | 04/19/2023 | (\$55.84) | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4060335571001 | 05/01/2023 | 05/02/2023 | (\$40.76) | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4052886010001 | 04/25/2023 | 04/26/2023 | (\$34.60) | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4043978511001 | 04/18/2023 | 04/19/2023 | (\$26.95) | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4043978512001 | 04/19/2023 | 04/19/2023 | (\$26.95) | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4043978513001 | 04/19/2023 | 04/19/2023 | (\$26.95) | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4043978514001 | 04/19/2023 | 04/19/2023 | (\$26.95) | ROGERS | ERIC | AMZN MKTP US |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|-------------------------------|----------------|------------|-------------|-----------------|------------|---------------|------------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4043978515001 | 04/19/2023 | 04/19/2023 | (\$26.95) | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4177898191001 | 08/05/2023 | 08/07/2023 | (\$3.97) | BUMBREY | APRIL | DISPUTE CREDIT |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4064810499001 | 05/03/2023 | 05/05/2023 | \$7.00 | ROGERS | ERIC | AMTRAK .CO12 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3985961490001 | 03/03/2023 | 03/03/2023 | \$8.47 | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4224004807001 | 09/13/2023 | 09/13/2023 | \$11.86 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4283985728001 | 10/31/2023 | 11/01/2023 | \$12.85 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4052886011001 | 04/25/2023 | 04/26/2023 | \$15.82 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4270789198001 | 10/19/2023 | 10/20/2023 | \$15.99 | ROGERS | ERIC | HOTELBOOKINGSERVFEE |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4270789199001 | 10/19/2023 | 10/20/2023 | \$15.99 | ROGERS | ERIC | HOTELBOOKINGSERVFEE |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4116497953001 | 06/15/2023 | 06/16/2023 | \$16.99 | ROGERS | ERIC | THALES/SPIRIT INFLYT |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4282798244001 | 10/31/2023 | 10/31/2023 | \$18.84 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4109512761001 | 06/10/2023 | 06/12/2023 | \$19.99 | ROGERS | ERIC | THALES/SPIRIT INFLYT |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3958203108001 | 02/08/2023 | 02/09/2023 | \$20.00 | ROGERS | ERIC | ASSOCIATION OF LOCAL G |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4011124002001 | 03/23/2023 | 03/23/2023 | \$23.31 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3800207220001 | 10/07/2022 | 10/10/2022 | \$24.90 | ROGERS | ERIC | FEDEX |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4064810498001 | 05/03/2023 | 05/05/2023 | \$27.00 | ROGERS | ERIC | AMTRAK .CO12 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3823002368001 | 10/24/2022 | 10/25/2022 | \$29.67 | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4080922030001 | 05/18/2023 | 05/18/2023 | \$29.94 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4269262838001 | 10/18/2023 | 10/19/2023 | \$29.99 | BUMBREY | APRIL | AMAZON.COM*SL6AZ4DL3 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4052886007001 | 04/24/2023 | 04/26/2023 | \$30.00 | ROGERS | ERIC | AMTRAK .CO11 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3993456711001 | 03/08/2023 | 03/09/2023 | \$30.83 | ROGERS | ERIC | EXPEDIA 7250722750658 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3804538097001 | 10/11/2022 | 10/12/2022 | \$33.93 | ROGERS | ERIC | FEDEX |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4252588652001 | 10/04/2023 | 10/05/2023 | \$35.00 | BUMBREY | APRIL | PRESTO DIRECT LLC |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3871540432001 | 11/30/2022 | 12/01/2022 | \$36.00 | ROGERS | ERIC | WWW.PACER.GOV |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4181629509001 | 08/08/2023 | 08/09/2023 | \$37.58 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4202041539001 | 08/24/2023 | 08/25/2023 | \$40.00 | ROGERS | ERIC | PAYPAL |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3973878922001 | 02/22/2023 | 02/22/2023 | \$51.60 | ROGERS | ERIC | AMAZON.COM*HP6RH0AG2 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4286724910001 | 11/03/2023 | 11/03/2023 | \$53.18 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4167262241001 | 07/28/2023 | 07/28/2023 | \$54.97 | BUMBREY | APRIL | AMAZON.COM*TH1803ON2 A |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4220066944001 | 09/08/2023 | 09/11/2023 | \$55.20 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4332159880001 | 12/15/2023 | 12/18/2023 | \$56.90 | BUMBREY | APRIL | AMAZON.COM*FX30V4913 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4321712171001 | 12/07/2023 | 12/07/2023 | \$57.22 | ROGERS | ERIC | WHIRLPOOL APPLIANCES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4190345742001 | 08/15/2023 | 08/16/2023 | \$65.00 | ROGERS | ERIC | DC SHRM |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4084418817001 | 05/20/2023 | 05/22/2023 | \$68.23 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4018388190001 | 03/28/2023 | 03/29/2023 | \$68.89 | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4260852662001 | 10/11/2023 | 10/12/2023 | \$69.00 | ROGERS | ERIC | THE DISTRICT OF COLUMBIA BAR |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4104444153001 | 06/06/2023 | 06/07/2023 | \$74.02 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4033847957001 | 04/11/2023 | 04/11/2023 | \$84.65 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4047062516001 | 04/20/2023 | 04/21/2023 | \$84.72 | BUMBREY | APRIL | ETSY.COM - SECTION117D |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3946188948001 | 01/30/2023 | 01/31/2023 | \$89.00 | ROGERS | ERIC | THE DISTRICT OF COLUMB |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3997041709001 | 03/10/2023 | 03/13/2023 | \$90.00 | ROGERS | ERIC | THE BUSINESS JOURNALS |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4251096747001 | 10/03/2023 | 10/04/2023 | \$94.89 | BUMBREY | APRIL | PRESTO DIRECT LLC |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4130750072001 | 06/28/2023 | 06/28/2023 | \$95.38 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4092969845001 | 05/27/2023 | 05/29/2023 | \$96.90 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4176020019001 | 08/03/2023 | 08/04/2023 | \$99.99 | ROGERS | ERIC | VERIFIED FIRST |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4142515585001 | 07/09/2023 | 07/10/2023 | \$107.58 | BUMBREY | APRIL | FEDEX |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4206214949001 | 08/29/2023 | 08/29/2023 | \$114.46 | BUMBREY | APRIL | WHIRLPOOL APPLIANCES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3812996116001 | 10/17/2022 | 10/18/2022 | \$116.34 | ROGERS | ERIC | VERIFIED FIRST |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4212377199001 | 09/04/2023 | 09/04/2023 | \$118.65 | ROGERS | ERIC | AMAZON.COM*TL41L6BV2 A |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4047062514001 | 04/19/2023 | 04/21/2023 | \$119.00 | ROGERS | ERIC | SPIRIT AIRLINES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4014629279001 | 03/24/2023 | 03/27/2023 | \$120.00 | ROGERS | ERIC | ASSOCIATION OF LOCAL G |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4133771620001 | 06/28/2023 | 06/30/2023 | \$125.00 | BUMBREY | APRIL | SENODA INC |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4218126329001 | 09/07/2023 | 09/08/2023 | \$125.00 | ROGERS | ERIC | STATACORP LLC |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4183130677001 | 08/10/2023 | 08/10/2023 | \$131.68 | BUMBREY | APRIL | DMI* DELL SM BUS |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4088177251001 | 05/24/2023 | 05/24/2023 | \$133.30 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4229304719001 | 09/15/2023 | 09/18/2023 | \$139.96 | BUMBREY | APRIL | AMAZON.COM*TR4GU6DS1 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3970246439001 | 02/17/2023 | 02/20/2023 | \$143.61 | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4199025438001 | 08/17/2023 | 08/23/2023 | \$144.70 | BUMBREY | APRIL | METROPOLITAN |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4222476295001 | 09/11/2023 | 09/12/2023 | \$161.59 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3988016998001 | 03/04/2023 | 03/06/2023 | \$162.17 | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4012662456001 | 03/24/2023 | 03/24/2023 | \$166.48 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4070563001001 | 05/09/2023 | 05/10/2023 | \$175.08 | ROGERS | ERIC | MARRIOTT BALTIMORE INN |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4146290623001 | 07/12/2023 | 07/12/2023 | \$175.08 | ROGERS | ERIC | DISPUTE REBILL |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4070563003001 | 05/09/2023 | 05/10/2023 | \$177.43 | ROGERS | ERIC | HILTON BALT COFFEE BEA |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4038159769001 | 04/13/2023 | 04/14/2023 | \$179.00 | ROGERS | ERIC | DC BAR* REGNIHCT710 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4255932109001 | 10/07/2023 | 10/09/2023 | \$179.00 | ROGERS | ERIC | B2B PRIME*TE5FJ1V52 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4193367459001 | 08/16/2023 | 08/18/2023 | \$185.00 | BUMBREY | APRIL | SENODA INC |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4337114521001 | 12/20/2023 | 12/22/2023 | \$185.00 | BUMBREY | APRIL | SENODA INC |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3800207221001 | 10/07/2022 | 10/10/2022 | \$189.74 | ROGERS | ERIC | B2B PRIME*1K7RI4JJ1 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4191832896001 | 08/16/2023 | 08/17/2023 | \$190.00 | ROGERS | ERIC | IACP |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4270789190001 | 10/19/2023 | 10/20/2023 | \$190.00 | ROGERS | ERIC | WWW.NACOLE.ORG |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4270789191001 | 10/19/2023 | 10/20/2023 | \$190.00 | ROGERS | ERIC | WWW.NACOLE.ORG |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4270789192001 | 10/19/2023 | 10/20/2023 | \$190.00 | ROGERS | ERIC | WWW.NACOLE.ORG |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4270789193001 | 10/19/2023 | 10/20/2023 | \$190.00 | ROGERS | ERIC | WWW.NACOLE.ORG |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4270789194001 | 10/19/2023 | 10/20/2023 | \$190.00 | ROGERS | ERIC | WWW.NACOLE.ORG |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4270789195001 | 10/19/2023 | 10/20/2023 | \$190.00 | ROGERS | ERIC | WWW.NACOLE.ORG |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4173007455001 | 08/01/2023 | 08/02/2023 | \$199.00 | ROGERS | ERIC | FREDPRYOR CAREERTRACK |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4146290630001 | 07/11/2023 | 07/12/2023 | \$206.37 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4272608016001 | 10/19/2023 | 10/23/2023 | \$210.70 | ROGERS | ERIC | UNITED AIRLINES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3946188946001 | 01/30/2023 | 01/31/2023 | \$210.94 | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4155329628001 | 07/18/2023 | 07/19/2023 | \$212.75 | ROGERS | ERIC | VERIFIED FIRST |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3956683720001 | 02/07/2023 | 02/08/2023 | \$219.00 | ROGERS | ERIC | AURORA TRAINING ADVANT |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4173007456001 | 08/01/2023 | 08/02/2023 | \$219.00 | ROGERS | ERIC | AURORA TRAINING ADVANT |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4011124001001 | 03/23/2023 | 03/23/2023 | \$222.58 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4329304948001 | 12/13/2023 | 12/14/2023 | \$225.00 | ROGERS | ERIC | ACFE |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4272608015001 | 10/19/2023 | 10/23/2023 | \$235.71 | ROGERS | ERIC | UNITED AIRLINES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4109512760001 | 06/09/2023 | 06/12/2023 | \$236.00 | ROGERS | ERIC | SPIRIT AIRLINES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4190345743001 | 08/15/2023 | 08/16/2023 | \$244.00 | ROGERS | ERIC | SOCIETYFORHUMANRESOURC |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4124995395001 | 06/22/2023 | 06/23/2023 | \$270.10 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3823002369001 | 10/25/2022 | 10/25/2022 | \$283.31 | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4183130672001 | 08/10/2023 | 08/10/2023 | \$291.51 | ROGERS | ERIC | LINKEDIN JOB 930802490 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3947617578001 | 01/31/2023 | 02/01/2023 | \$291.52 | ROGERS | ERIC | AMAZON.COM*D989S9LE3 A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3824535161001 | 10/26/2022 | 10/26/2022 | \$292.46 | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4272608017001 | 10/19/2023 | 10/23/2023 | \$297.15 | ROGERS | ERIC | UNITED AIRLINES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4272608018001 | 10/19/2023 | 10/23/2023 | \$297.15 | ROGERS | ERIC | UNITED AIRLINES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4272608019001 | 10/19/2023 | 10/23/2023 | \$297.15 | ROGERS | ERIC | UNITED AIRLINES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3946188947001 | 01/31/2023 | 01/31/2023 | \$300.00 | ROGERS | ERIC | NACOLE.ORG |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4109512767001 | 06/09/2023 | 06/12/2023 | \$329.99 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4132267384001 | 06/27/2023 | 06/29/2023 | \$330.00 | BUMBREY | APRIL | METROPOLITAN |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4123471686001 | 06/21/2023 | 06/22/2023 | \$339.89 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3950678050001 | 02/02/2023 | 02/03/2023 | \$350.00 | ROGERS | ERIC | EVENT* AMERICAN BAR AS |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4070563004001 | 05/09/2023 | 05/10/2023 | \$354.86 | ROGERS | ERIC | HILTON BALT COFFEE BEA |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3991950260001 | 03/07/2023 | 03/08/2023 | \$361.60 | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3995023139001 | 03/09/2023 | 03/10/2023 | \$372.00 | ROGERS | ERIC | LABOR LAW POSTERS |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4186585482001 | 08/07/2023 | 08/14/2023 | \$379.90 | ROGERS | ERIC | AMERICAN AIRLINES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4214114128001 | 09/05/2023 | 09/05/2023 | \$391.79 | ROGERS | ERIC | AMAZON.COM*TL29L5BU0 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3995023138001 | 03/08/2023 | 03/10/2023 | \$397.78 | ROGERS | ERIC | SPIRIT AIRLINES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4124995390001 | 06/22/2023 | 06/23/2023 | \$400.00 | ROGERS | ERIC | NATIONAL CONFERENCE OF |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4070563002001 | 05/09/2023 | 05/10/2023 | \$401.86 | ROGERS | ERIC | HILTON BALTIMORE COHO |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4116497952001 | 06/14/2023 | 06/16/2023 | \$408.18 | ROGERS | ERIC | SIEGEL COMPANIES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4123471684001 | 06/21/2023 | 06/22/2023 | \$410.91 | BUMBREY | APRIL | ETSY.COM - SECTION117D |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4088177250001 | 05/23/2023 | 05/24/2023 | \$413.32 | BUMBREY | APRIL | ETSY.COM - SECTION117D |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4176020021001 | 08/03/2023 | 08/04/2023 | \$413.32 | BUMBREY | APRIL | ETSY.COM - SECTION117D |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4064810497001 | 05/04/2023 | 05/05/2023 | \$423.16 | ROGERS | ERIC | VERIFIED FIRST |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4070563005001 | 05/09/2023 | 05/10/2023 | \$426.86 | ROGERS | ERIC | HILTON BALT COFFEE BEA |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4113352160001 | 06/14/2023 | 06/14/2023 | \$430.50 | ROGERS | ERIC | THE DISTRICT OF COLUMB |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4147830012001 | 07/11/2023 | 07/13/2023 | \$440.00 | BUMBREY | APRIL | METROPOLITAN |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4088177248001 | 05/23/2023 | 05/24/2023 | \$443.95 | ROGERS | ERIC | DRI*NUANCE |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4216635756001 | 09/06/2023 | 09/07/2023 | \$445.00 | BUMBREY | APRIL | NEAL R. GROSS & CO., I |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4014629270001 | 03/24/2023 | 03/27/2023 | \$450.00 | ROGERS | ERIC | ASSOCIATION OF LOCAL G |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4014629271001 | 03/24/2023 | 03/27/2023 | \$450.00 | ROGERS | ERIC | ASSOCIATION OF LOCAL G |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4014629272001 | 03/24/2023 | 03/27/2023 | \$450.00 | ROGERS | ERIC | ASSOCIATION OF LOCAL G |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4014629273001 | 03/24/2023 | 03/27/2023 | \$450.00 | ROGERS | ERIC | ASSOCIATION OF LOCAL G |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4014629274001 | 03/24/2023 | 03/27/2023 | \$450.00 | ROGERS | ERIC | ASSOCIATION OF LOCAL G |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4014629275001 | 03/24/2023 | 03/27/2023 | \$450.00 | ROGERS | ERIC | ASSOCIATION OF LOCAL G |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4014629276001 | 03/24/2023 | 03/27/2023 | \$450.00 | ROGERS | ERIC | ASSOCIATION OF LOCAL G |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4014629277001 | 03/24/2023 | 03/27/2023 | \$450.00 | ROGERS | ERIC | ASSOCIATION OF LOCAL G |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4014629278001 | 03/24/2023 | 03/27/2023 | \$450.00 | ROGERS | ERIC | ASSOCIATION OF LOCAL G |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4188916956001 | 08/14/2023 | 08/15/2023 | \$460.00 | ROGERS | ERIC | YELLOWBOOK-CPE.COM |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3995023140001 | 03/09/2023 | 03/10/2023 | \$496.08 | ROGERS | ERIC | SMK |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3941506279001 | 01/27/2023 | 01/27/2023 | \$497.14 | ROGERS | ERIC | AMAZON.COM*HQ0IL2ML3 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4105991381001 | 06/07/2023 | 06/08/2023 | \$498.00 | ROGERS | ERIC | YOURMEMBERSHIP, INC. |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4234783129001 | 09/19/2023 | 09/21/2023 | \$500.00 | ROGERS | ERIC | NASACT |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4121989261001 | 06/20/2023 | 06/21/2023 | \$508.65 | ROGERS | ERIC | VERIFIED FIRST |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3941506280001 | 01/26/2023 | 01/27/2023 | \$519.67 | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4183130671001 | 08/10/2023 | 08/10/2023 | \$523.09 | ROGERS | ERIC | LINKEDIN JOB 857299640 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4130750068001 | 06/28/2023 | 06/28/2023 | \$537.90 | ROGERS | ERIC | LINKEDIN JOB 843785751 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4174510054001 | 08/03/2023 | 08/03/2023 | \$563.44 | ROGERS | ERIC | LINKEDIN JOB 929026912 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4142515580001 | 07/08/2023 | 07/10/2023 | \$568.80 | ROGERS | ERIC | LINKEDIN JOB 921605969 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4126951599001 | 06/25/2023 | 06/26/2023 | \$568.98 | ROGERS | ERIC | LINKEDIN JOB 917573249 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4158437648001 | 07/21/2023 | 07/21/2023 | \$572.28 | ROGERS | ERIC | LINKEDIN JOB 925501142 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4167262239001 | 07/28/2023 | 07/28/2023 | \$584.30 | ROGERS | ERIC | LINKEDIN JOB 853087260 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4144817211001 | 07/10/2023 | 07/11/2023 | \$584.41 | ROGERS | ERIC | LINKEDIN JOB 847485590 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4160376641001 | 07/22/2023 | 07/24/2023 | \$588.28 | ROGERS | ERIC | LINKEDIN JOB 851258366 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4174510053001 | 08/03/2023 | 08/03/2023 | \$588.36 | ROGERS | ERIC | LINKEDIN JOB 855066095 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4151371137001 | 07/16/2023 | 07/17/2023 | \$588.59 | ROGERS | ERIC | LINKEDIN JOB 849279157 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4137773336001 | 07/04/2023 | 07/04/2023 | \$589.63 | ROGERS | ERIC | LINKEDIN JOB 8456025938 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3939910327001 | 01/25/2023 | 01/26/2023 | \$599.00 | ROGERS | ERIC | THE INSTITU |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4236398481001 | 09/20/2023 | 09/22/2023 | \$650.00 | BUMBREY | APRIL | SENODA INC |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4272608020001 | 10/20/2023 | 10/23/2023 | \$669.54 | ROGERS | ERIC | HOTEL RESERVATION LOH |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3982798543001 | 02/28/2023 | 03/01/2023 | \$695.00 | ROGERS | ERIC | STANDARD GRAPHICS |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4088177247001 | 05/23/2023 | 05/24/2023 | \$699.00 | ROGERS | ERIC | DRI*NUANCE |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4140762916001 | 07/06/2023 | 07/07/2023 | \$700.00 | ROGERS | ERIC | POLICE EXECUTIVE RESEA |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4243770252001 | 09/28/2023 | 09/28/2023 | \$701.34 | BUMBREY | APRIL | AMAZON.COM*T15QD22U0 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4234783132001 | 09/20/2023 | 09/21/2023 | \$772.50 | BUMBREY | APRIL | PAYPAL |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4270789196001 | 10/19/2023 | 10/20/2023 | \$789.59 | ROGERS | ERIC | HOTEL*HOTELBOOKING |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4301487248001 | 11/14/2023 | 11/16/2023 | \$834.51 | ROGERS | ERIC | UNITED AIRLINES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4301487249001 | 11/14/2023 | 11/16/2023 | \$834.51 | ROGERS | ERIC | UNITED AIRLINES |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3997041710001 | 03/10/2023 | 03/13/2023 | \$840.00 | ROGERS | ERIC | CKO*WWW.ISTOCKPHOTO.CO |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3837192668001 | 11/03/2022 | 11/04/2022 | \$975.00 | ROGERS | ERIC | PAYPAL |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3993456710001 | 03/07/2023 | 03/09/2023 | \$975.08 | ROGERS | ERIC | MARRIOTT S DIEGO MARIN |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3993456712001 | 03/08/2023 | 03/09/2023 | \$1,065.60 | ROGERS | ERIC | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4291940631001 | 11/07/2023 | 11/08/2023 | \$1,120.00 | ROGERS | ERIC | ASSOCIATION OF LOCAL G |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4238402231001 | 09/22/2023 | 09/25/2023 | \$1,259.00 | BUMBREY | APRIL | WEBB SIGNS INC |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4005856856001 | 03/17/2023 | 03/20/2023 | \$1,320.00 | ROGERS | ERIC | GOTOCOM |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4215226496001 | 09/05/2023 | 09/06/2023 | \$1,456.85 | ROGERS | ERIC | VERIFIED FIRST |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3878070095001 | 12/05/2022 | 12/06/2022 | \$1,489.00 | ROGERS | ERIC | GRADUATE SCHOOL USA |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3991950261001 | 12/05/2022 | 12/06/2022 | \$1,489.00 | ROGERS | ERIC | GRADUATE SCHOOL USA |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4147830013001 | 07/11/2023 | 07/13/2023 | \$1,496.32 | BUMBREY | APRIL | METROPOLITAN |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4146290626001 | 07/11/2023 | 07/12/2023 | \$1,499.00 | ROGERS | ERIC | GRADUATE SCHOOL USA |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3939910326001 | 01/25/2023 | 01/26/2023 | \$1,538.60 | ROGERS | ERIC | STATA CORP LLC |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4315258493001 | 11/30/2023 | 12/01/2023 | \$1,549.00 | ROGERS | ERIC | GRADUATE SCHOOL USA |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4203946059001 | 08/24/2023 | 08/28/2023 | \$1,802.00 | ROGERS | ERIC | JOBVITE |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4133771619001 | 06/28/2023 | 06/30/2023 | \$1,870.00 | BUMBREY | APRIL | SENODA INC |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4188916957001 | 08/15/2023 | 08/15/2023 | \$1,928.40 | BUMBREY | APRIL | DMI* DELL K-12/GOVT |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 3991950261001 | 03/07/2023 | 03/08/2023 | \$1,995.00 | ROGERS | ERIC | SOCIETYFORHUMANRESOURC |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4231707210001 | 09/18/2023 | 09/19/2023 | \$2,210.89 | BUMBREY | APRIL | CAPITAL SERVICES AND S |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4280838876001 | 10/28/2023 | 10/30/2023 | \$2,274.96 | BUMBREY | APRIL | DMI* DELL K-12/GOVT |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4270789200001 | 10/20/2023 | 10/20/2023 | \$2,700.00 | ROGERS | ERIC | NACOLE.ORG |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4186585488001 | 08/13/2023 | 08/14/2023 | \$2,945.44 | BUMBREY | APRIL | DMI* DELL K-12/GOVT |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4123471679001 | 06/21/2023 | 06/22/2023 | \$3,250.00 | ROGERS | ERIC | FMBO |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4109512766001 | 06/09/2023 | 06/12/2023 | \$3,285.81 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4181629510001 | 08/08/2023 | 08/09/2023 | \$3,362.82 | BUMBREY | APRIL | AMZN MKTP US |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4123471685001 | 06/21/2023 | 06/22/2023 | \$3,482.96 | BUMBREY | APRIL | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4054418271001 | 04/26/2023 | 04/27/2023 | \$3,707.91 | BUMBREY | APRIL | CDW GOVT #JG21250 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4332159881001 | 12/15/2023 | 12/18/2023 | \$3,707.91 | BUMBREY | APRIL | CDW GOVT #NP96926 |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4200517704001 | 08/23/2023 | 08/24/2023 | \$4,000.00 | ROGERS | ERIC | ACFE |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4339367150001 | 12/26/2023 | 12/27/2023 | \$4,000.00 | ROGERS | ERIC | FMBO |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4098713186001 | 05/31/2023 | 06/02/2023 | \$4,100.00 | ROGERS | ERIC | NASACT |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4276114325001 | 10/24/2023 | 10/25/2023 | \$4,192.29 | ROGERS | ERIC | IMAGE360 DC-SILVER SPR |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4146290624001 | 07/11/2023 | 07/12/2023 | \$4,320.00 | ROGERS | ERIC | IIA STORE |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4146290625001 | 07/11/2023 | 07/12/2023 | \$4,320.00 | ROGERS | ERIC | IIA STORE |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4333879789001 | 12/18/2023 | 12/19/2023 | \$4,375.00 | ROGERS | ERIC | FMBO |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4209052613001 | 08/30/2023 | 08/31/2023 | \$4,500.00 | ROGERS | ERIC | FMBO |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4126951604001 | 06/23/2023 | 06/26/2023 | \$4,897.43 | BUMBREY | APRIL | METROPOLITAN |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4270789197001 | 10/19/2023 | 10/20/2023 | \$4,931.10 | ROGERS | ERIC | HOTEL*HOTELBOOKING |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4240757898001 | 09/25/2023 | 09/26/2023 | \$6,625.00 | ROGERS | ERIC | FMBO |
| AC0 | ODCA | ODCA OFFICE OF THE DC AUDITOR | 4245365069001 | 09/28/2023 | 09/29/2023 | \$6,750.00 | ROGERS | ERIC | FMBO |
| AD0 | OIG | OIG BUSINESS MGMT | 3856620882001 | 11/18/2022 | 11/18/2022 | (\$2,199.00) | WILSON | CINNAMON | DISPUTE CREDIT |
| AD0 | OIG | OIG BUSINESS MGMT | 3899046961001 | 12/22/2022 | 12/22/2022 | (\$2,199.00) | WILSON | CINNAMON | DISPUTE CREDIT |
| AD0 | OIG | OIG BUSINESS MGMT | 3930605032001 | 01/19/2023 | 01/19/2023 | (\$1,860.00) | WILSON | CINNAMON | DISPUTE CREDIT |
| AD0 | OIG | OIG BUSINESS MGMT | 4075598332001 | 05/12/2023 | 05/15/2023 | (\$1,045.00) | MITCHELL | TOWANDA | POSIT SOFTWARE, PBC |
| AD0 | OIG | OIG BUSINESS MGMT | 4333879758001 | 12/18/2023 | 12/19/2023 | (\$900.00) | WILSON | CINNAMON | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG BUSINESS MGMT | 3993456663001 | 03/07/2023 | 03/09/2023 | (\$758.80) | WILSON | CINNAMON | UNITED AIRLINES |
| AD0 | OIG | OIG BUSINESS MGMT | 3939910290001 | 01/25/2023 | 01/26/2023 | (\$530.00) | WILSON | CINNAMON | ASQ ECOMMERCE |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4177898269001 | 08/03/2023 | 08/07/2023 | (\$511.96) | COOPER | TIFFANY | BUDGET RENT A CAR |
| AD0 | OIG | OIG BUSINESS MGMT | 4224004788001 | 09/12/2023 | 09/13/2023 | (\$495.00) | MITCHELL | TOWANDA | SMARTDRAW SOFTWARE LLC |
| AD0 | OIG | OIG BUSINESS MGMT | 3997041635001 | 03/11/2023 | 03/13/2023 | (\$300.00) | CASSIDY | ATONIA | DISPUTE CREDIT |
| AD0 | OIG | OIG BUSINESS MGMT | 4018388140001 | 03/29/2023 | 03/29/2023 | (\$300.00) | CASSIDY | ATONIA | DISPUTE CREDIT |
| AD0 | OIG | OIG BUSINESS MGMT | 4051434551001 | 04/25/2023 | 04/25/2023 | (\$300.00) | CASSIDY | ATONIA | DISPUTE CREDIT |
| AD0 | OIG | OIG BUSINESS MGMT | 3932181438001 | 01/19/2023 | 01/20/2023 | (\$270.00) | WILSON | CINNAMON | JOHN E. REID & ASSOCIA |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4203946147001 | 08/25/2023 | 08/28/2023 | (\$238.00) | COOPER | TIFFANY | SOUTHWEST |
| AD0 | OIG | OIG BUSINESS MGMT | 3820275472001 | 10/23/2022 | 10/24/2022 | (\$184.87) | MITCHELL | TOWANDA | IRON MOUNTAIN |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4173007497001 | 08/01/2023 | 08/02/2023 | (\$52.00) | COOPER | TIFFANY | DELTA |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4296602257001 | 11/08/2023 | 11/13/2023 | (\$46.13) | COOPER | TIFFANY | UNITED AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4118435704001 | 06/08/2023 | 06/19/2023 | (\$36.00) | COOPER | TIFFANY | SHERATON |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4247351139001 | 09/28/2023 | 10/02/2023 | (\$8.00) | COOPER | TIFFANY | SOUTHWEST |
| AD0 | OIG | OIG BUSINESS MGMT | 4206214906001 | 08/28/2023 | 08/29/2023 | (\$4.00) | WILSON | CINNAMON | DELTA |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4296602258001 | 11/09/2023 | 11/13/2023 | \$0.03 | COOPER | TIFFANY | WESTIN (WESTIN HOTELS) |
| AD0 | OIG | OIG BUSINESS MGMT | 4276114293001 | 10/24/2023 | 10/25/2023 | \$1.48 | WILSON | CINNAMON | CROWN AWARDS INC |
| AD0 | OIG | OIG BUSINESS MGMT | 4294884957001 | 11/09/2023 | 11/10/2023 | \$2.07 | WILSON | CINNAMON | INTERNATIONAL TRANSACTION |
| AD0 | OIG | OIG BUSINESS MGMT | 4124995382001 | 06/23/2023 | 06/23/2023 | \$9.23 | MITCHELL | TOWANDA | COMCAST |
| AD0 | OIG | OIG BUSINESS MGMT | 4206214907001 | 08/28/2023 | 08/29/2023 | \$10.00 | WILSON | CINNAMON | DELTA |
| AD0 | OIG | OIG BUSINESS MGMT | 4207614881001 | 08/29/2023 | 08/30/2023 | \$11.58 | WILSON | CINNAMON | AMAZON.COM*T30G40VP1 |
| AD0 | OIG | OIG BUSINESS MGMT | 3826168772001 | 10/27/2022 | 10/27/2022 | \$11.87 | MITCHELL | TOWANDA | COMCAST |
| AD0 | OIG | OIG BUSINESS MGMT | 3991950248001 | 03/08/2023 | 03/08/2023 | \$11.91 | MITCHELL | TOWANDA | COMCAST |
| AD0 | OIG | OIG BUSINESS MGMT | 3943656747001 | 01/27/2023 | 01/30/2023 | \$19.99 | WILSON | CINNAMON | WWW.RESERVATIONS.COM |
| AD0 | OIG | OIG BUSINESS MGMT | 3943656748001 | 01/27/2023 | 01/30/2023 | \$19.99 | WILSON | CINNAMON | WWW.RESERVATIONS.COM |
| AD0 | OIG | OIG BUSINESS MGMT | 3823002351001 | 10/24/2022 | 10/25/2022 | \$20.00 | WILSON | CINNAMON | CLB*ACFE DC CHAPTER |
| AD0 | OIG | OIG BUSINESS MGMT | 4111902481001 | 06/12/2023 | 06/13/2023 | \$20.00 | WILSON | CINNAMON | ACFE DC CHAPTER |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AD0 | OIG | OIG BUSINESS MGMT | 4162747602001 | 07/24/2023 | 07/25/2023 | \$20.00 | WILSON | CINNAMON | ACFE DC CHAPTER |
| AD0 | OIG | OIG BUSINESS MGMT | 4012662409001 | 03/23/2023 | 03/24/2023 | \$21.05 | WILSON | CINNAMON | USPS CHANGE OF ADDRESS |
| AD0 | OIG | OIG BUSINESS MGMT | 3816234401001 | 10/19/2022 | 10/20/2022 | \$25.00 | WILSON | CINNAMON | MARYLAND CHAPTER CERTI |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4283985760001 | 10/31/2023 | 11/01/2023 | \$31.78 | COOPER | TIFFANY | AMERICAN AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4036684886001 | 04/11/2023 | 04/13/2023 | \$33.95 | COOPER | TIFFANY | VCN*D.C. VITAL RECORDS |
| AD0 | OIG | OIG BUSINESS MGMT | 4043978482001 | 04/18/2023 | 04/19/2023 | \$33.95 | WILSON | CINNAMON | AMAZON.COM*HV5709QZ0 |
| AD0 | OIG | OIG BUSINESS MGMT | 4234783011001 | 09/20/2023 | 09/21/2023 | \$38.79 | WILSON | CINNAMON | AMAZON.COM*TX8L81740 |
| AD0 | OIG | OIG BUSINESS MGMT | 3864152848001 | 11/23/2022 | 11/25/2022 | \$40.00 | WILSON | CINNAMON | CLB*ACFE DC CHAPTER |
| AD0 | OIG | OIG BUSINESS MGMT | 3884945020001 | 12/10/2022 | 12/12/2022 | \$40.00 | WILSON | CINNAMON | IN *ALLIANCE HEALTH & |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3991950314001 | 03/07/2023 | 03/08/2023 | \$40.00 | COOPER | TIFFANY | IN *ALLIANCE HEALTH & |
| AD0 | OIG | OIG BUSINESS MGMT | 4225635667001 | 09/13/2023 | 09/14/2023 | \$40.00 | WILSON | CINNAMON | IN *ALLIANCE HEALTH & |
| AD0 | OIG | OIG BUSINESS MGMT | 4225635668001 | 09/13/2023 | 09/14/2023 | \$40.00 | WILSON | CINNAMON | IN *ALLIANCE HEALTH & |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4225635798001 | 09/13/2023 | 09/14/2023 | \$40.00 | COOPER | TIFFANY | IN *ALLIANCE HEALTH & |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3929055030001 | 01/18/2023 | 01/18/2023 | \$42.11 | COOPER | TIFFANY | AMZN MKTP US |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4109512839001 | 06/09/2023 | 06/12/2023 | \$42.36 | COOPER | TIFFANY | SHERATON |
| AD0 | OIG | OIG BUSINESS MGMT | 4064810453001 | 05/04/2023 | 05/05/2023 | \$42.40 | WILSON | CINNAMON | TWPPROMO60871615 |
| AD0 | OIG | OIG BUSINESS MGMT | 4218126276001 | 09/06/2023 | 09/08/2023 | \$46.58 | WILSON | CINNAMON | OFFICE DEPOT #5910 |
| AD0 | OIG | OIG BUSINESS MGMT | 3965361389001 | 02/13/2023 | 02/15/2023 | \$49.00 | WILSON | CINNAMON | N A I PERSONNEL |
| AD0 | OIG | OIG BUSINESS MGMT | 4162747603001 | 07/24/2023 | 07/25/2023 | \$49.00 | WILSON | CINNAMON | GOLDEN OPENINGS |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4242219949001 | 09/25/2023 | 09/27/2023 | \$52.00 | COOPER | TIFFANY | METRO 084-NAVY YARD E |
| AD0 | OIG | OIG BUSINESS MGMT | 3970246433001 | 02/18/2023 | 02/20/2023 | \$53.51 | MITCHELL | TOWANDA | COMCAST |
| AD0 | OIG | OIG BUSINESS MGMT | 4224004733001 | 09/13/2023 | 09/13/2023 | \$53.75 | WILSON | CINNAMON | PINMART, INC |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3936874232001 | 01/23/2023 | 01/24/2023 | \$54.87 | COOPER | TIFFANY | AMZN MKTP US |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3936874231001 | 01/23/2023 | 01/24/2023 | \$58.16 | COOPER | TIFFANY | AMZN MKTP US |
| AD0 | OIG | OIG BUSINESS MGMT | 3856620883001 | 11/17/2022 | 11/18/2022 | \$63.59 | WILSON | CINNAMON | UDEMY: ONLINE COURSES |
| AD0 | OIG | OIG BUSINESS MGMT | 4091176122001 | 05/25/2023 | 05/26/2023 | \$63.60 | WILSON | CINNAMON | TWPPROMO61676357 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4018388235001 | 03/28/2023 | 03/29/2023 | \$65.00 | COOPER | TIFFANY | PAYPAL |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4018388236001 | 03/28/2023 | 03/29/2023 | \$65.00 | COOPER | TIFFANY | PAYPAL |
| AD0 | OIG | OIG BUSINESS MGMT | 4139475950001 | 07/06/2023 | 07/06/2023 | \$67.82 | WILSON | CINNAMON | AMZN MKTP US |
| AD0 | OIG | OIG BUSINESS MGMT | 4077926738001 | 05/15/2023 | 05/16/2023 | \$71.20 | WILSON | CINNAMON | ACFE |
| AD0 | OIG | OIG BUSINESS MGMT | 3871540426001 | 11/30/2022 | 12/01/2022 | \$73.20 | MITCHELL | TOWANDA | CDW GOVT #FJ64580 |
| AD0 | OIG | OIG BUSINESS MGMT | 3916037397001 | 01/06/2023 | 01/09/2023 | \$76.00 | WILSON | CINNAMON | METRO STAMP AND SEAL C |
| AD0 | OIG | OIG BUSINESS MGMT | 3861374374001 | 11/21/2022 | 11/22/2022 | \$80.00 | WILSON | CINNAMON | ALLIANCE HEALTH & SAFE |
| AD0 | OIG | OIG BUSINESS MGMT | 3884945019001 | 12/10/2022 | 12/12/2022 | \$80.00 | WILSON | CINNAMON | IN *ALLIANCE HEALTH & |
| AD0 | OIG | OIG BUSINESS MGMT | 4149401773001 | 07/12/2023 | 07/14/2023 | \$84.29 | WILSON | CINNAMON | LASER ART INC |
| AD0 | OIG | OIG BUSINESS MGMT | 4111902482001 | 06/13/2023 | 06/13/2023 | \$88.38 | WILSON | CINNAMON | AMZN MKTP US |
| AD0 | OIG | OIG BUSINESS MGMT | 4215226468001 | 09/05/2023 | 09/06/2023 | \$90.00 | WILSON | CINNAMON | PAYPAL |
| AD0 | OIG | OIG BUSINESS MGMT | 4139475949001 | 07/06/2023 | 07/06/2023 | \$91.14 | WILSON | CINNAMON | AMZN MKTP US |
| AD0 | OIG | OIG BUSINESS MGMT | 4245365059001 | 09/28/2023 | 09/29/2023 | \$91.56 | MITCHELL | TOWANDA | CDW GOVT #MF92180 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4209052686001 | 08/30/2023 | 08/31/2023 | \$94.40 | COOPER | TIFFANY | WWW.PACER.GOV |
| AD0 | OIG | OIG BUSINESS MGMT | 4324822989001 | 12/09/2023 | 12/11/2023 | \$98.52 | ETMINAN | SANAZ | WESTIN SAN DIEGO |
| AD0 | OIG | OIG BUSINESS MGMT | 3923090743001 | 01/12/2023 | 01/13/2023 | \$99.00 | WILSON | CINNAMON | THE INSTITU |
| AD0 | OIG | OIG BUSINESS MGMT | 4027193547001 | 04/04/2023 | 04/05/2023 | \$100.00 | WILSON | CINNAMON | E Z PASS VA WEB |
| AD0 | OIG | OIG BUSINESS MGMT | 4207614882001 | 08/29/2023 | 08/30/2023 | \$100.00 | WILSON | CINNAMON | E Z PASS VA WEB |
| AD0 | OIG | OIG BUSINESS MGMT | 4140762888001 | 07/05/2023 | 07/07/2023 | \$101.95 | WILSON | CINNAMON | METRO STAMP AND SEAL C |
| AD0 | OIG | OIG BUSINESS MGMT | 4272607989001 | 10/19/2023 | 10/23/2023 | \$101.95 | WILSON | CINNAMON | METRO STAMP AND SEAL C |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4227271803001 | 09/13/2023 | 09/15/2023 | \$102.00 | COOPER | TIFFANY | METRO 105-NAVY YARD W |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4227271804001 | 09/13/2023 | 09/15/2023 | \$102.00 | COOPER | TIFFANY | METRO 105-NAVY YARD W |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4229304844001 | 09/14/2023 | 09/18/2023 | \$102.00 | COOPER | TIFFANY | METRO 105-NAVY YARD W |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4229304845001 | 09/14/2023 | 09/18/2023 | \$102.00 | COOPER | TIFFANY | METRO 105-NAVY YARD W |
| AD0 | OIG | OIG BUSINESS MGMT | 3943656746001 | 01/27/2023 | 01/30/2023 | \$104.94 | WILSON | CINNAMON | AMAZON.COM*XE88C4WS3 |
| AD0 | OIG | OIG BUSINESS MGMT | 3988016935001 | 03/02/2023 | 03/06/2023 | \$106.14 | WILSON | CINNAMON | WWW.RESERVATIONS.COM |
| AD0 | OIG | OIG BUSINESS MGMT | 3993456664001 | 03/07/2023 | 03/09/2023 | \$106.14 | WILSON | CINNAMON | WWW.RESERVATIONS.COM |
| AD0 | OIG | OIG BUSINESS MGMT | 3897760946001 | 12/20/2022 | 12/21/2022 | \$110.00 | WILSON | CINNAMON | FRONTIER FYQD7Z |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4167262265001 | 07/27/2023 | 07/28/2023 | \$115.95 | COOPER | TIFFANY | AC HOTEL SCOTTSDALE NO |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4167262266001 | 07/27/2023 | 07/28/2023 | \$115.95 | COOPER | TIFFANY | AC HOTEL SCOTTSDALE NO |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4167262267001 | 07/27/2023 | 07/28/2023 | \$115.95 | COOPER | TIFFANY | AC HOTEL SCOTTSDALE NO |
| AD0 | OIG | OIG BUSINESS MGMT | 4195278881001 | 08/18/2023 | 08/21/2023 | \$118.00 | WILSON | CINNAMON | JETBLUE 27 |
| AD0 | OIG | OIG BUSINESS MGMT | 4200517633001 | 08/23/2023 | 08/24/2023 | \$118.00 | WILSON | CINNAMON | JETBLUE 27 |
| AD0 | OIG | OIG BUSINESS MGMT | 4105991338001 | 06/07/2023 | 06/08/2023 | \$120.00 | WILSON | CINNAMON | IN *ALLIANCE HEALTH & |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4124995447001 | 06/22/2023 | 06/23/2023 | \$129.00 | COOPER | TIFFANY | WWW.PACER.GOV |
| AD0 | OIG | OIG BUSINESS MGMT | 4139475947001 | 07/05/2023 | 07/06/2023 | \$129.98 | WILSON | CINNAMON | AMZN MKTP US |
| AD0 | OIG | OIG BUSINESS MGMT | 4236398398001 | 09/21/2023 | 09/22/2023 | \$130.05 | WILSON | CINNAMON | FEDEX |
| AD0 | OIG | OIG BUSINESS MGMT | 4206214908001 | 08/28/2023 | 08/29/2023 | \$136.00 | WILSON | CINNAMON | DELTA |
| AD0 | OIG | OIG BUSINESS MGMT | 4294884958001 | 11/09/2023 | 11/10/2023 | \$138.11 | WILSON | CINNAMON | ISO/CS |
| AD0 | OIG | OIG BUSINESS MGMT | 3939910289001 | 01/25/2023 | 01/26/2023 | \$139.62 | WILSON | CINNAMON | AMAZON.COM*EA2JM53M3 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4195279058001 | 08/17/2023 | 08/21/2023 | \$149.00 | COOPER | TIFFANY | UNITED AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4195279059001 | 08/17/2023 | 08/21/2023 | \$149.00 | COOPER | TIFFANY | UNITED AIRLINES |
| AD0 | OIG | OIG BUSINESS MGMT | 3912742988001 | 01/04/2023 | 01/05/2023 | \$154.38 | WILSON | CINNAMON | AMZN MKTP US |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3858845251001 | 11/18/2022 | 11/21/2022 | \$167.80 | COOPER | TIFFANY | ESLBV FRONT DESK |
| AD0 | OIG | OIG BUSINESS MGMT | 3943656745001 | 01/27/2023 | 01/30/2023 | \$172.14 | WILSON | CINNAMON | HOTEL*RESERVATIONS.COM |
| AD0 | OIG | OIG BUSINESS MGMT | 3943656744001 | 01/27/2023 | 01/30/2023 | \$173.97 | WILSON | CINNAMON | HOTEL*RESERVATIONS.COM |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3956683767001 | 02/07/2023 | 02/08/2023 | \$175.00 | COOPER | TIFFANY | NATL HLTH CARE ANTIFRA |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3958203168001 | 02/08/2023 | 02/09/2023 | \$175.00 | COOPER | TIFFANY | NATL HLTH CARE ANTIFRA |
| AD0 | OIG | OIG BUSINESS MGMT | 3958203076001 | 02/08/2023 | 02/09/2023 | \$179.00 | WILSON | CINNAMON | B2B PRIME*H977D5YP0 |
| AD0 | OIG | OIG BUSINESS MGMT | 4177898122001 | 08/04/2023 | 08/07/2023 | \$180.20 | WILSON | CINNAMON | THE BUSINESS JOURNALS |
| AD0 | OIG | OIG BUSINESS MGMT | 4276114294001 | 10/24/2023 | 10/25/2023 | \$183.74 | WILSON | CINNAMON | CROWN AWARDS INC |
| AD0 | OIG | OIG BUSINESS MGMT | 4149401774001 | 07/14/2023 | 07/14/2023 | \$187.98 | WILSON | CINNAMON | AMZN MKTP US |
| AD0 | OIG | OIG BUSINESS MGMT | 4144817182001 | 07/10/2023 | 07/11/2023 | \$190.00 | WILSON | CINNAMON | ACFE |
| AD0 | OIG | OIG BUSINESS MGMT | 3800207192001 | 10/07/2022 | 10/10/2022 | \$195.00 | WILSON | CINNAMON | ACFE |
| AD0 | OIG | OIG BUSINESS MGMT | 3956683691001 | 02/07/2023 | 02/08/2023 | \$195.00 | WILSON | CINNAMON | ACFE |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4012662491001 | 03/23/2023 | 03/24/2023 | \$195.00 | COOPER | TIFFANY | ACFE |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4012662493001 | 03/23/2023 | 03/24/2023 | \$195.00 | COOPER | TIFFANY | ACFE |
| AD0 | OIG | OIG BUSINESS MGMT | 4025818199001 | 04/03/2023 | 04/04/2023 | \$195.00 | WILSON | CINNAMON | ACFE |
| AD0 | OIG | OIG BUSINESS MGMT | 3846812950001 | 11/10/2022 | 11/11/2022 | \$197.98 | WILSON | CINNAMON | FRONTIER Q8M3MV |
| AD0 | OIG | OIG BUSINESS MGMT | 4337114488001 | 12/21/2023 | 12/22/2023 | \$199.20 | WILSON | CINNAMON | ACFE |
| AD0 | OIG | OIG BUSINESS MGMT | 3973878896001 | 02/21/2023 | 02/22/2023 | \$200.00 | WILSON | CINNAMON | CLB*ACFE DC CHAPTER |
| AD0 | OIG | OIG BUSINESS MGMT | 3919986979001 | 01/10/2023 | 01/11/2023 | \$201.57 | WILSON | CINNAMON | AMZN MKTP US |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4174510100001 | 08/01/2023 | 08/03/2023 | \$208.25 | COOPER | TIFFANY | WESTIN KIERLAND RESORT |
| AD0 | OIG | OIG BUSINESS MGMT | 4260852645001 | 10/11/2023 | 10/12/2023 | \$210.87 | WILSON | CINNAMON | AMZN MKTP US |
| AD0 | OIG | OIG BUSINESS MGMT | 4306408026001 | 11/21/2023 | 11/21/2023 | \$214.11 | WILSON | CINNAMON | THE TARGET SHOP LLC |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3849028986001 | 11/11/2022 | 11/14/2022 | \$220.14 | COOPER | TIFFANY | ADA.ORG |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AD0 | OIG | OIG BUSINESS MGMT | 4049043868001 | 04/20/2023 | 04/24/2023 | \$244.76 | WILSON | CINNAMON | THE BELVEDERE HOTEL RO |
| AD0 | OIG | OIG BUSINESS MGMT | 4165706000001 | 07/27/2023 | 07/27/2023 | \$249.95 | WILSON | CINNAMON | AMAZON.COM*T699T6DC1 A |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4200517758001 | 08/22/2023 | 08/24/2023 | \$252.90 | COOPER | TIFFANY | UNITED AIRLINES |
| AD0 | OIG | OIG BUSINESS MGMT | 4113352124001 | 06/12/2023 | 06/14/2023 | \$253.00 | WILSON | CINNAMON | AMTRAK .CO16 |
| AD0 | OIG | OIG BUSINESS MGMT | 4116497916001 | 06/14/2023 | 06/16/2023 | \$255.15 | WILSON | CINNAMON | LASER ART INC |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4066756215001 | 05/04/2023 | 05/08/2023 | \$257.30 | COOPER | TIFFANY | SHERATON |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4066756216001 | 05/04/2023 | 05/08/2023 | \$257.30 | COOPER | TIFFANY | SHERATON |
| AD0 | OIG | OIG BUSINESS MGMT | 4113352123001 | 06/13/2023 | 06/14/2023 | \$261.14 | WILSON | CINNAMON | HILTON ADVPURCH8002367 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4016991141001 | 03/27/2023 | 03/28/2023 | \$262.80 | COOPER | TIFFANY | DELTA |
| AD0 | OIG | OIG BUSINESS MGMT | 4240757862001 | 09/25/2023 | 09/26/2023 | \$265.62 | WILSON | CINNAMON | ANDEAN CONSULTING SOLU |
| AD0 | OIG | OIG BUSINESS MGMT | 4323155712001 | 12/08/2023 | 12/08/2023 | \$271.09 | MITCHELL | TOWANDA | COMCAST |
| AD0 | OIG | OIG BUSINESS MGMT | 4203945974001 | 08/26/2023 | 08/28/2023 | \$272.00 | WILSON | CINNAMON | STAPLES INC |
| AD0 | OIG | OIG BUSINESS MGMT | 4280838855001 | 10/28/2023 | 10/30/2023 | \$272.40 | MITCHELL | TOWANDA | COMCAST |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4195279066001 | 08/18/2023 | 08/21/2023 | \$275.00 | COOPER | TIFFANY | TMOBILE*LAW RELATION |
| AD0 | OIG | OIG BUSINESS MGMT | 4330640707001 | 12/14/2023 | 12/15/2023 | \$275.00 | WILSON | CINNAMON | INOVA EAP SERVICES |
| AD0 | OIG | OIG BUSINESS MGMT | 3846812949001 | 11/10/2022 | 11/11/2022 | \$276.60 | WILSON | CINNAMON | AMERICAN AIRLINES |
| AD0 | OIG | OIG BUSINESS MGMT | 4209052561001 | 08/29/2023 | 08/31/2023 | \$278.96 | WILSON | CINNAMON | SOUTHWEST |
| AD0 | OIG | OIG BUSINESS MGMT | 4200517634001 | 08/23/2023 | 08/24/2023 | \$282.79 | WILSON | CINNAMON | JETBLUE 27 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4318955213001 | 12/04/2023 | 12/05/2023 | \$292.80 | COOPER | TIFFANY | WWW.PACER.GOV |
| AD0 | OIG | OIG BUSINESS MGMT | 4135692557001 | 06/30/2023 | 07/03/2023 | \$295.00 | WILSON | CINNAMON | ACFE |
| AD0 | OIG | OIG BUSINESS MGMT | 4130750042001 | 06/26/2023 | 06/28/2023 | \$299.00 | WILSON | CINNAMON | WIFLE |
| AD0 | OIG | OIG BUSINESS MGMT | 3964021078001 | 02/13/2023 | 02/14/2023 | \$300.00 | WILSON | CINNAMON | CLB*ACFE DC CHAPTER |
| AD0 | OIG | OIG BUSINESS MGMT | 3975342854001 | 02/22/2023 | 02/23/2023 | \$300.00 | CASSIDY | ATONIA | FIRE KING INTERNATIONA |
| AD0 | OIG | OIG BUSINESS MGMT | 3995023089001 | 03/09/2023 | 03/10/2023 | \$300.00 | CASSIDY | ATONIA | FIRE KING INTERNATIONA |
| AD0 | OIG | OIG BUSINESS MGMT | 4051434552001 | 04/25/2023 | 04/25/2023 | \$300.00 | CASSIDY | ATONIA | DISPUTE REBILL |
| AD0 | OIG | OIG BUSINESS MGMT | 4051434553001 | 04/25/2023 | 04/25/2023 | \$300.00 | CASSIDY | ATONIA | DISPUTE REBILL |
| AD0 | OIG | OIG BUSINESS MGMT | 4316973205001 | 12/03/2023 | 12/04/2023 | \$300.00 | WILSON | CINNAMON | CANVA* 103988-39557894 |
| AD0 | OIG | OIG BUSINESS MGMT | 4049043867001 | 04/21/2023 | 04/24/2023 | \$302.08 | WILSON | CINNAMON | SAFELITE E-COMMERCE |
| AD0 | OIG | OIG BUSINESS MGMT | 4195278882001 | 08/18/2023 | 08/21/2023 | \$302.80 | WILSON | CINNAMON | JETBLUE 27 |
| AD0 | OIG | OIG BUSINESS MGMT | 4212377136001 | 09/01/2023 | 09/04/2023 | \$317.95 | WILSON | CINNAMON | EXPEDIA 72646008024699 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3849028987001 | 11/10/2022 | 11/14/2022 | \$337.94 | COOPER | TIFFANY | AAPC |
| AD0 | OIG | OIG BUSINESS MGMT | 3947617546001 | 01/31/2023 | 02/01/2023 | \$338.56 | WILSON | CINNAMON | EXPEDIA 72481935027409 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4200517759001 | 08/22/2023 | 08/24/2023 | \$348.90 | COOPER | TIFFANY | ALASKA A 02 |
| AD0 | OIG | OIG BUSINESS MGMT | 3923090742001 | 01/12/2023 | 01/13/2023 | \$350.00 | WILSON | CINNAMON | A-ONE TOWING |
| AD0 | OIG | OIG BUSINESS MGMT | 4167262201001 | 07/27/2023 | 07/28/2023 | \$351.40 | WILSON | CINNAMON | DELTA |
| AD0 | OIG | OIG BUSINESS MGMT | 4139475948001 | 07/05/2023 | 07/06/2023 | \$351.81 | WILSON | CINNAMON | AMERICAN AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3837192712001 | 11/03/2022 | 11/04/2022 | \$357.20 | COOPER | TIFFANY | AMERICAN AIRLINES |
| AD0 | OIG | OIG BUSINESS MGMT | 4107556358001 | 06/09/2023 | 06/09/2023 | \$359.90 | WILSON | CINNAMON | AMZN MKTP US |
| AD0 | OIG | OIG BUSINESS MGMT | 3923090744001 | 01/12/2023 | 01/13/2023 | \$369.00 | WILSON | CINNAMON | ASQ ECOMMERCE |
| AD0 | OIG | OIG BUSINESS MGMT | 3938358750001 | 01/24/2023 | 01/25/2023 | \$375.00 | WILSON | CINNAMON | EVENT* U.S. GOVERNMENT |
| AD0 | OIG | OIG BUSINESS MGMT | 4040123634001 | 04/14/2023 | 04/17/2023 | \$375.00 | WILSON | CINNAMON | AUCAREERCENTER |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3843638310001 | 11/08/2022 | 11/09/2022 | \$377.20 | COOPER | TIFFANY | AMERICAN AIRLINES |
| AD0 | OIG | OIG BUSINESS MGMT | 3914108704001 | 01/06/2023 | 01/06/2023 | \$379.98 | WILSON | CINNAMON | AMAZON.COM*2L71S9R53 |
| AD0 | OIG | OIG BUSINESS MGMT | 3824535134001 | 10/25/2022 | 10/26/2022 | \$382.20 | WILSON | CINNAMON | AMERICAN AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3858845253001 | 11/18/2022 | 11/21/2022 | \$387.00 | COOPER | TIFFANY | ESLBV FRONT DESK |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4082476186001 | 05/17/2023 | 05/19/2023 | \$388.10 | COOPER | TIFFANY | UNITED AIRLINES |

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|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3959740779001 | 02/08/2023 | 02/10/2023 | \$390.96 | COOPER | TIFFANY | SOUTHWEST |
| AD0 | OIG | OIG BUSINESS MGMT | 4165705999001 | 07/26/2023 | 07/27/2023 | \$395.00 | WILSON | CINNAMON | ACFE |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4169206465001 | 07/28/2023 | 07/31/2023 | \$395.51 | COOPER | TIFFANY | BUDGET RENT A CAR |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4133771666001 | 06/29/2023 | 06/30/2023 | \$400.00 | COOPER | TIFFANY | EVENT:NAMPI 2023 |
| AD0 | OIG | OIG BUSINESS MGMT | 4126951551001 | 06/24/2023 | 06/26/2023 | \$403.28 | WILSON | CINNAMON | CEREMONIALSUPPLIES |
| AD0 | OIG | OIG BUSINESS MGMT | 4210519218001 | 08/31/2023 | 09/01/2023 | \$405.22 | MITCHELL | TOWANDA | CDW GOVT #LQ85120 |
| AD0 | OIG | OIG BUSINESS MGMT | 4296602184001 | 11/09/2023 | 11/13/2023 | \$407.80 | ETMINAN | SANAZ | UNITED AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3918519356001 | 01/09/2023 | 01/10/2023 | \$408.40 | COOPER | TIFFANY | WWW.PACER.GOV |
| AD0 | OIG | OIG BUSINESS MGMT | 3800207193001 | 10/07/2022 | 10/10/2022 | \$412.00 | WILSON | CINNAMON | AMTRAK .CO28 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3839417222001 | 11/03/2022 | 11/07/2022 | \$414.15 | COOPER | TIFFANY | UNITED AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4174510102001 | 08/02/2023 | 08/03/2023 | \$416.50 | COOPER | TIFFANY | WESTIN KIERLAND RESORT |
| AD0 | OIG | OIG BUSINESS MGMT | 3916037396001 | 01/06/2023 | 01/09/2023 | \$419.87 | WILSON | CINNAMON | AMZN MKTP US |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3820275520001 | 10/21/2022 | 10/24/2022 | \$420.18 | COOPER | TIFFANY | CLYDE HOTEL |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3837192705001 | 11/03/2022 | 11/04/2022 | \$424.20 | COOPER | TIFFANY | AMERICAN AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3837192706001 | 11/03/2022 | 11/04/2022 | \$424.20 | COOPER | TIFFANY | AMERICAN AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4195279056001 | 08/17/2023 | 08/21/2023 | \$425.80 | COOPER | TIFFANY | UNITED AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4018388237001 | 03/27/2023 | 03/29/2023 | \$432.00 | COOPER | TIFFANY | AMTRAK .CO08 |
| AD0 | OIG | OIG BUSINESS MGMT | 4215226467001 | 09/05/2023 | 09/06/2023 | \$436.00 | WILSON | CINNAMON | PAYPAL |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4184658837001 | 08/10/2023 | 08/11/2023 | \$444.06 | COOPER | TIFFANY | CROSSROADS HOTEL |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4066756214001 | 05/03/2023 | 05/08/2023 | \$444.25 | COOPER | TIFFANY | UNITED AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4195279065001 | 08/18/2023 | 08/21/2023 | \$450.00 | COOPER | TIFFANY | TMOBILE*LAW RELATION |
| AD0 | OIG | OIG BUSINESS MGMT | 4014629217001 | 03/26/2023 | 03/27/2023 | \$454.50 | WILSON | CINNAMON | CUSTOMLANYARDS.COM |
| AD0 | OIG | OIG BUSINESS MGMT | 3871540427001 | 11/30/2022 | 12/01/2022 | \$457.15 | MITCHELL | TOWANDA | CDW GOVT #FJ64582 |
| AD0 | OIG | OIG BUSINESS MGMT | 3881182679001 | 12/07/2022 | 12/08/2022 | \$465.96 | WILSON | CINNAMON | FRONTIER FYQD7Z |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4174510101001 | 08/02/2023 | 08/03/2023 | \$466.05 | COOPER | TIFFANY | WESTIN KIERLAND RESORT |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4174510103001 | 08/02/2023 | 08/03/2023 | \$466.05 | COOPER | TIFFANY | WESTIN KIERLAND RESORT |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4174510104001 | 08/02/2023 | 08/03/2023 | \$466.05 | COOPER | TIFFANY | WESTIN KIERLAND RESORT |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4149401867001 | 07/13/2023 | 07/14/2023 | \$475.00 | COOPER | TIFFANY | EVENT:NAMPI 2023 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4149401868001 | 07/13/2023 | 07/14/2023 | \$475.00 | COOPER | TIFFANY | EVENT:NAMPI 2023 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4149401869001 | 07/13/2023 | 07/14/2023 | \$475.00 | COOPER | TIFFANY | EVENT:NAMPI 2023 |
| AD0 | OIG | OIG BUSINESS MGMT | 4027193546001 | 04/03/2023 | 04/05/2023 | \$480.00 | WILSON | CINNAMON | AMTRAK .CO09 |
| AD0 | OIG | OIG BUSINESS MGMT | 4324823171001 | 12/08/2023 | 12/11/2023 | \$485.70 | MITCHELL | TOWANDA | IRON MOUNTAIN |
| AD0 | OIG | OIG BUSINESS MGMT | 4207614928001 | 08/29/2023 | 08/30/2023 | \$495.00 | MITCHELL | TOWANDA | SMARTDRAW SOFTWARE LLC |
| AD0 | OIG | OIG BUSINESS MGMT | 4236398465001 | 09/21/2023 | 09/22/2023 | \$495.00 | MITCHELL | TOWANDA | SMARTDRAW SOFTWARE LLC |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3958203169001 | 02/08/2023 | 02/09/2023 | \$505.69 | COOPER | TIFFANY | BUDGET.COM PREPAY |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4195279057001 | 08/17/2023 | 08/21/2023 | \$505.80 | COOPER | TIFFANY | UNITED AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4151371224001 | 07/13/2023 | 07/17/2023 | \$507.96 | COOPER | TIFFANY | SOUTHWEST |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4105991447001 | 06/07/2023 | 06/08/2023 | \$508.24 | COOPER | TIFFANY | SHERATON |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4105991448001 | 06/07/2023 | 06/08/2023 | \$508.24 | COOPER | TIFFANY | SHERATON |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3858845248001 | 11/18/2022 | 11/21/2022 | \$516.00 | COOPER | TIFFANY | ESLBV FRONT DESK |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3858845250001 | 11/18/2022 | 11/21/2022 | \$516.00 | COOPER | TIFFANY | ESLBV FRONT DESK |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3858845252001 | 11/18/2022 | 11/21/2022 | \$516.00 | COOPER | TIFFANY | ESLBV FRONT DESK |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3858845254001 | 11/18/2022 | 11/21/2022 | \$516.00 | COOPER | TIFFANY | ESLBV FRONT DESK |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4064810542001 | 05/03/2023 | 05/05/2023 | \$523.30 | COOPER | TIFFANY | UNITED AIRLINES |
| AD0 | OIG | OIG BUSINESS MGMT | 4240757861001 | 09/25/2023 | 09/26/2023 | \$531.24 | WILSON | CINNAMON | ANDEAN CONSULTING SOLU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3820275521001 | 10/21/2022 | 10/24/2022 | \$560.24 | COOPER | TIFFANY | CLYDE HOTEL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3820275523001 | 10/21/2022 | 10/24/2022 | \$560.24 | COOPER | TIFFANY | CLYDE HOTEL |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3820275524001 | 10/21/2022 | 10/24/2022 | \$560.24 | COOPER | TIFFANY | CLYDE HOTEL |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3820275525001 | 10/21/2022 | 10/24/2022 | \$560.24 | COOPER | TIFFANY | CLYDE HOTEL |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3820275526001 | 10/21/2022 | 10/24/2022 | \$560.24 | COOPER | TIFFANY | CLYDE HOTEL |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3820275527001 | 10/21/2022 | 10/24/2022 | \$560.24 | COOPER | TIFFANY | CLYDE HOTEL |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3830026057001 | 10/21/2022 | 10/31/2022 | \$560.24 | COOPER | TIFFANY | CLYDE HOTEL |
| AD0 | OIG | OIG BUSINESS MGMT | 4014629215001 | 03/24/2023 | 03/27/2023 | \$564.04 | WILSON | CINNAMON | CKEYCHAINNOW |
| AD0 | OIG | OIG BUSINESS MGMT | 3965361388001 | 02/14/2023 | 02/15/2023 | \$565.31 | WILSON | CINNAMON | AMERICAN AIRLINES |
| AD0 | OIG | OIG BUSINESS MGMT | 4190345701001 | 08/15/2023 | 08/16/2023 | \$572.00 | WILSON | CINNAMON | ALOFT HOTEL TAMPA DNTN |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4173007498001 | 08/01/2023 | 08/02/2023 | \$573.40 | COOPER | TIFFANY | DELTA |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4288468802001 | 11/03/2023 | 11/06/2023 | \$581.16 | COOPER | TIFFANY | WESTIN (WESTIN HOTELS) |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4288468803001 | 11/03/2023 | 11/06/2023 | \$581.16 | COOPER | TIFFANY | WESTIN (WESTIN HOTELS) |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4288468804001 | 11/03/2023 | 11/06/2023 | \$581.16 | COOPER | TIFFANY | WESTIN (WESTIN HOTELS) |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4288468805001 | 11/03/2023 | 11/06/2023 | \$581.16 | COOPER | TIFFANY | WESTIN (WESTIN HOTELS) |
| AD0 | OIG | OIG BUSINESS MGMT | 3814568679001 | 10/18/2022 | 10/19/2022 | \$584.10 | WILSON | CINNAMON | YOURMEMBER-CAREERS |
| AD0 | OIG | OIG BUSINESS MGMT | 4146290589001 | 07/10/2023 | 07/12/2023 | \$595.00 | WILSON | CINNAMON | AMERICAN BOARD OF FORE |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4220067049001 | 09/07/2023 | 09/11/2023 | \$596.00 | COOPER | TIFFANY | AAPC |
| AD0 | OIG | OIG BUSINESS MGMT | 4009627863001 | 03/21/2023 | 03/22/2023 | \$599.00 | WILSON | CINNAMON | SKILLPATH / NATIONAL |
| AD0 | OIG | OIG BUSINESS MGMT | 4274736044001 | 10/23/2023 | 10/24/2023 | \$600.00 | MITCHELL | TOWANDA | BAM*METOCEAN TELEMATIC |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4197599843001 | 08/21/2023 | 08/22/2023 | \$600.81 | COOPER | TIFFANY | AMERICAN AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4151371226001 | 07/14/2023 | 07/17/2023 | \$601.85 | COOPER | TIFFANY | UNITED AIRLINES |
| AD0 | OIG | OIG BUSINESS MGMT | 4014629218001 | 03/26/2023 | 03/27/2023 | \$608.27 | WILSON | CINNAMON | CUSTOMINK LLC |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3858845249001 | 11/18/2022 | 11/21/2022 | \$615.80 | COOPER | TIFFANY | ESLBV FRONT DESK |
| AD0 | OIG | OIG BUSINESS MGMT | 4272607988001 | 10/19/2023 | 10/23/2023 | \$617.47 | WILSON | CINNAMON | LASER ART INC |
| AD0 | OIG | OIG BUSINESS MGMT | 3997041698001 | 03/10/2023 | 03/13/2023 | \$618.00 | MITCHELL | TOWANDA | CDW GOVT #HH72092 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4176020074001 | 08/04/2023 | 08/04/2023 | \$618.80 | COOPER | TIFFANY | AMERICAN AIRLINES |
| AD0 | OIG | OIG BUSINESS MGMT | 4233199925001 | 09/18/2023 | 09/20/2023 | \$622.30 | CASSIDY | ATONIA | STANDARD OFFICE SUPPLY |
| AD0 | OIG | OIG BUSINESS MGMT | 4075598302001 | 05/13/2023 | 05/15/2023 | \$623.28 | WILSON | CINNAMON | HOO*HOOTSUITE INC |
| AD0 | OIG | OIG BUSINESS MGMT | 4126951550001 | 06/23/2023 | 06/26/2023 | \$624.35 | WILSON | CINNAMON | CUSTOMINK LLC |
| AD0 | OIG | OIG BUSINESS MGMT | 4018388158001 | 03/28/2023 | 03/29/2023 | \$625.00 | WILSON | CINNAMON | ACFE |
| AD0 | OIG | OIG BUSINESS MGMT | 4218126277001 | 09/08/2023 | 09/08/2023 | \$631.94 | WILSON | CINNAMON | AMZN MKTP US |
| AD0 | OIG | OIG BUSINESS MGMT | 4155329598001 | 07/18/2023 | 07/19/2023 | \$643.42 | WILSON | CINNAMON | KASTLE SYSTEMS |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3839417223001 | 11/03/2022 | 11/07/2022 | \$643.96 | COOPER | TIFFANY | SOUTHWEST |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4149401870001 | 07/13/2023 | 07/14/2023 | \$656.80 | COOPER | TIFFANY | AMERICAN AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4149401871001 | 07/13/2023 | 07/14/2023 | \$656.80 | COOPER | TIFFANY | AMERICAN AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4151371225001 | 07/14/2023 | 07/17/2023 | \$656.80 | COOPER | TIFFANY | AMERICAN AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4149401872001 | 07/13/2023 | 07/14/2023 | \$658.84 | COOPER | TIFFANY | BUDGET.COM PREPAY |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4233200102001 | 09/18/2023 | 09/20/2023 | \$660.80 | COOPER | TIFFANY | UNITED AIRLINES |
| AD0 | OIG | OIG BUSINESS MGMT | 4247351048001 | 09/29/2023 | 10/02/2023 | \$661.50 | WILSON | CINNAMON | HILTON BUENA VISTA PAL |
| AD0 | OIG | OIG BUSINESS MGMT | 4279075341001 | 10/26/2023 | 10/27/2023 | \$661.54 | WILSON | CINNAMON | HILTON BUENA VISTA PAL |
| AD0 | OIG | OIG BUSINESS MGMT | 3943656749001 | 01/27/2023 | 01/30/2023 | \$669.96 | WILSON | CINNAMON | SOUTHWEST |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4247351140001 | 09/29/2023 | 10/02/2023 | \$695.00 | COOPER | TIFFANY | PROGRESSIVE MICROTECHN |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4195279063001 | 08/17/2023 | 08/21/2023 | \$697.81 | COOPER | TIFFANY | ALASKA A 02 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4195279064001 | 08/17/2023 | 08/21/2023 | \$697.81 | COOPER | TIFFANY | ALASKA A 02 |
| AD0 | OIG | OIG BUSINESS MGMT | 4188916931001 | 08/14/2023 | 08/15/2023 | \$699.90 | WILSON | CINNAMON | AMAZON.COM*TOIJY3081 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3820275522001 | 10/21/2022 | 10/24/2022 | \$700.30 | COOPER | TIFFANY | CLYDE HOTEL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| AD0 | OIG | OIG BUSINESS MGMT | 4040123681001 | 04/14/2023 | 04/17/2023 | \$736.08 | MITCHELL | TOWANDA | IRON MOUNTAIN |
| AD0 | OIG | OIG BUSINESS MGMT | 4255932090001 | 10/07/2023 | 10/09/2023 | \$740.68 | WILSON | CINNAMON | EXPEDIA 72672333965037 |
| AD0 | OIG | OIG BUSINESS MGMT | 4240757863001 | 09/25/2023 | 09/26/2023 | \$742.84 | WILSON | CINNAMON | ANDEAN CONSULTING SOLU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4199025493001 | 08/21/2023 | 08/23/2023 | \$747.80 | COOPER | TIFFANY | ALASKA A 02 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4200517761001 | 08/23/2023 | 08/24/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4200517762001 | 08/23/2023 | 08/24/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4200517763001 | 08/23/2023 | 08/24/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4200517764001 | 08/23/2023 | 08/24/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4200517765001 | 08/23/2023 | 08/24/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4200517766001 | 08/23/2023 | 08/24/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4207614994001 | 08/29/2023 | 08/30/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4216635820001 | 09/06/2023 | 09/07/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4216635821001 | 09/06/2023 | 09/07/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4216635822001 | 09/06/2023 | 09/07/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4218126375001 | 09/07/2023 | 09/08/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4218126376001 | 09/07/2023 | 09/08/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4218126377001 | 09/07/2023 | 09/08/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4227271805001 | 09/14/2023 | 09/15/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4242219951001 | 09/26/2023 | 09/27/2023 | \$750.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG BUSINESS MGMT | 3966780389001 | 02/14/2023 | 02/16/2023 | \$758.80 | WILSON | CINNAMON | UNITED AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4105991446001 | 06/07/2023 | 06/08/2023 | \$765.24 | COOPER | TIFFANY | SHERATON |
| AD0 | OIG | OIG BUSINESS MGMT | 4320287184001 | 12/05/2023 | 12/06/2023 | \$776.00 | ETMINAN | SANAZ | WESTIN SAN DIEGO |
| AD0 | OIG | OIG BUSINESS MGMT | 4113352122001 | 06/14/2023 | 06/14/2023 | \$783.45 | WILSON | CINNAMON | TRIJICON, INC. |
| AD0 | OIG | OIG BUSINESS MGMT | 4279075340001 | 10/26/2023 | 10/27/2023 | \$787.52 | WILSON | CINNAMON | HILTON BUENA VISTA PAL |
| AD0 | OIG | OIG BUSINESS MGMT | 4279075473001 | 10/26/2023 | 10/27/2023 | \$787.52 | FIELDS | BRITTANY | HILTON BUENA VISTA PAL |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4229304846001 | 09/14/2023 | 09/18/2023 | \$791.80 | COOPER | TIFFANY | ALASKA A 02 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4200517760001 | 08/22/2023 | 08/24/2023 | \$797.80 | COOPER | TIFFANY | ALASKA A 02 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4002370699001 | 03/15/2023 | 03/16/2023 | \$800.00 | COOPER | TIFFANY | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG BUSINESS MGMT | 4233199999001 | 09/20/2023 | 09/20/2023 | \$807.32 | MITCHELL | TOWANDA | COMCAST |
| AD0 | OIG | OIG BUSINESS MGMT | 4124995359001 | 06/22/2023 | 06/23/2023 | \$820.00 | WILSON | CINNAMON | ACFE |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4330640775001 | 12/14/2023 | 12/15/2023 | \$825.00 | COOPER | TIFFANY | TMOBILE*LAW RELATION |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4283985757001 | 10/30/2023 | 11/01/2023 | \$829.68 | COOPER | TIFFANY | UNITED AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3812996134001 | 10/18/2022 | 10/18/2022 | \$846.20 | COOPER | TIFFANY | AMERICAN AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4195279060001 | 08/17/2023 | 08/21/2023 | \$847.80 | COOPER | TIFFANY | ALASKA A 02 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4195279061001 | 08/17/2023 | 08/21/2023 | \$847.80 | COOPER | TIFFANY | ALASKA A 02 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4195279062001 | 08/17/2023 | 08/21/2023 | \$847.80 | COOPER | TIFFANY | ALASKA A 02 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4199025491001 | 08/21/2023 | 08/23/2023 | \$847.80 | COOPER | TIFFANY | ALASKA A 02 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4199025492001 | 08/21/2023 | 08/23/2023 | \$847.80 | COOPER | TIFFANY | ALASKA A 02 |
| AD0 | OIG | OIG BUSINESS MGMT | 3790366119001 | 09/30/2022 | 10/03/2022 | \$850.00 | ETMINAN | SANAZ | ELITE SHOOTING SPORTS LLC |
| AD0 | OIG | OIG BUSINESS MGMT | 3903261594001 | 12/26/2022 | 12/27/2022 | \$850.00 | WILSON | CINNAMON | ELITE SHOOTING SPORTS |
| AD0 | OIG | OIG BUSINESS MGMT | 4011123960001 | 03/22/2023 | 03/23/2023 | \$850.00 | WILSON | CINNAMON | ELITE SHOOTING SPORTS |
| AD0 | OIG | OIG BUSINESS MGMT | 4057930865001 | 04/28/2023 | 05/01/2023 | \$850.00 | WILSON | CINNAMON | ELITE SHOOTING SPORTS |
| AD0 | OIG | OIG BUSINESS MGMT | 4238402035001 | 09/21/2023 | 09/25/2023 | \$868.00 | CASSIDY | ATONIA | FORMOST ADVANCED CREAT |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4014629328001 | 03/24/2023 | 03/27/2023 | \$877.60 | COOPER | TIFFANY | UNITED AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4283985758001 | 10/31/2023 | 11/01/2023 | \$877.80 | COOPER | TIFFANY | AMERICAN AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4283985759001 | 10/31/2023 | 11/01/2023 | \$877.80 | COOPER | TIFFANY | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AD0 | OIG | OIG BUSINESS MGMT | 4186585411001 | 08/11/2023 | 08/14/2023 | \$890.40 | WILSON | CINNAMON | DELTA |
| AD0 | OIG | OIG BUSINESS MGMT | 3938358751001 | 01/24/2023 | 01/25/2023 | \$899.00 | WILSON | CINNAMON | ASQ ECOMMERCE |
| AD0 | OIG | OIG BUSINESS MGMT | 4306408025001 | 11/20/2023 | 11/21/2023 | \$900.00 | WILSON | CINNAMON | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG BUSINESS MGMT | 4307447008001 | 11/21/2023 | 11/22/2023 | \$900.00 | WILSON | CINNAMON | NAAGNAGTRINAMFCU |
| AD0 | OIG | OIG BUSINESS MGMT | 4153844390001 | 07/17/2023 | 07/18/2023 | \$914.65 | CASSIDY | ATONIA | SQ *NORTH CAPITOL PART |
| AD0 | OIG | OIG BUSINESS MGMT | 4218126274001 | 09/01/2023 | 09/08/2023 | \$921.59 | WILSON | CINNAMON | AMERICAN AIRLINES |
| AD0 | OIG | OIG BUSINESS MGMT | 4218126275001 | 09/01/2023 | 09/08/2023 | \$921.59 | WILSON | CINNAMON | AMERICAN AIRLINES |
| AD0 | OIG | OIG BUSINESS MGMT | 4255932075001 | 10/06/2023 | 10/09/2023 | \$928.00 | CASSIDY | ATONIA | HYATT REGENCY SEATTLE |
| AD0 | OIG | OIG BUSINESS MGMT | 4255932076001 | 10/06/2023 | 10/09/2023 | \$928.00 | CASSIDY | ATONIA | HYATT REGENCY SEATTLE |
| AD0 | OIG | OIG BUSINESS MGMT | 4153844402001 | 07/17/2023 | 07/18/2023 | \$933.32 | WILSON | CINNAMON | GOLDEN OPENINGS |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4199025490001 | 08/21/2023 | 08/23/2023 | \$944.96 | COOPER | TIFFANY | SOUTHWEST |
| AD0 | OIG | OIG BUSINESS MGMT | 4210519217001 | 08/31/2023 | 09/01/2023 | \$951.80 | MITCHELL | TOWANDA | CDW GOVT #LQ57829 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4216635823001 | 09/06/2023 | 09/07/2023 | \$1,000.00 | COOPER | TIFFANY | CIGIE |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4019862436001 | 03/29/2023 | 03/30/2023 | \$1,016.65 | COOPER | TIFFANY | CIOX HEALTH |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4255932129001 | 10/06/2023 | 10/09/2023 | \$1,044.00 | COOPER | TIFFANY | HYATT REGENCY SEATTLE |
| AD0 | OIG | OIG BUSINESS MGMT | 4064810488001 | 05/04/2023 | 05/05/2023 | \$1,045.00 | MITCHELL | TOWANDA | POSIT SOFTWARE, PBC |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4066756217001 | 05/05/2023 | 05/08/2023 | \$1,045.00 | COOPER | TIFFANY | POSIT SOFTWARE, PBC |
| AD0 | OIG | OIG BUSINESS MGMT | 4245365058001 | 09/28/2023 | 09/29/2023 | \$1,047.76 | MITCHELL | TOWANDA | CDW GOVT #MF91094 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3837192707001 | 11/03/2022 | 11/04/2022 | \$1,050.00 | COOPER | TIFFANY | NATL HLTH CARE ANTIFRA |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3837192708001 | 11/03/2022 | 11/04/2022 | \$1,050.00 | COOPER | TIFFANY | NATL HLTH CARE ANTIFRA |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3837192709001 | 11/03/2022 | 11/04/2022 | \$1,050.00 | COOPER | TIFFANY | NATL HLTH CARE ANTIFRA |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3837192710001 | 11/03/2022 | 11/04/2022 | \$1,050.00 | COOPER | TIFFANY | NATL HLTH CARE ANTIFRA |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3837192711001 | 11/03/2022 | 11/04/2022 | \$1,050.00 | COOPER | TIFFANY | NATL HLTH CARE ANTIFRA |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3842129564001 | 11/07/2022 | 11/08/2022 | \$1,050.00 | COOPER | TIFFANY | NATL HLTH CARE ANTIFRA |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4242219950001 | 09/25/2023 | 09/27/2023 | \$1,061.80 | COOPER | TIFFANY | ALASKA A 02 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4224004880001 | 09/11/2023 | 09/13/2023 | \$1,087.79 | COOPER | TIFFANY | ALASKA A 02 |
| AD0 | OIG | OIG BUSINESS MGMT | 4255932074001 | 10/06/2023 | 10/09/2023 | \$1,089.68 | CASSIDY | ATONIA | HYATT REGENCY SEATTLE |
| AD0 | OIG | OIG BUSINESS MGMT | 4255932077001 | 10/06/2023 | 10/09/2023 | \$1,089.68 | CASSIDY | ATONIA | HYATT REGENCY SEATTLE |
| AD0 | OIG | OIG BUSINESS MGMT | 4255932091001 | 10/06/2023 | 10/09/2023 | \$1,089.68 | WILSON | CINNAMON | HYATT REGENCY SEATTLE |
| AD0 | OIG | OIG BUSINESS MGMT | 4255932092001 | 10/06/2023 | 10/09/2023 | \$1,089.68 | WILSON | CINNAMON | HYATT REGENCY SEATTLE |
| AD0 | OIG | OIG BUSINESS MGMT | 4255932093001 | 10/06/2023 | 10/09/2023 | \$1,089.68 | WILSON | CINNAMON | HYATT REGENCY SEATTLE |
| AD0 | OIG | OIG BUSINESS MGMT | 4255932094001 | 10/06/2023 | 10/09/2023 | \$1,089.68 | ETMINAN | SANAZ | HYATT REGENCY SEATTLE |
| AD0 | OIG | OIG BUSINESS MGMT | 4255932095001 | 10/06/2023 | 10/09/2023 | \$1,089.68 | ETMINAN | SANAZ | HYATT REGENCY SEATTLE |
| AD0 | OIG | OIG BUSINESS MGMT | 4255932096001 | 10/06/2023 | 10/09/2023 | \$1,089.68 | ETMINAN | SANAZ | HYATT REGENCY SEATTLE |
| AD0 | OIG | OIG BUSINESS MGMT | 4255932097001 | 10/07/2023 | 10/09/2023 | \$1,089.68 | ETMINAN | SANAZ | HYATT REGENCY SEATTLE |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4255932126001 | 10/05/2023 | 10/09/2023 | \$1,089.68 | COOPER | TIFFANY | GRAND HYATT SEATTLE |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4255932128001 | 10/06/2023 | 10/09/2023 | \$1,089.68 | COOPER | TIFFANY | GRAND HYATT SEATTLE |
| AD0 | OIG | OIG BUSINESS MGMT | 4258039806001 | 10/08/2023 | 10/10/2023 | \$1,089.68 | WILSON | CINNAMON | HYATT REGENCY SEATTLE |
| AD0 | OIG | OIG BUSINESS MGMT | 4195278883001 | 08/18/2023 | 08/21/2023 | \$1,097.60 | WILSON | CINNAMON | HYATT REGENCY CHICAGO |
| AD0 | OIG | OIG BUSINESS MGMT | 3956683690001 | 02/07/2023 | 02/08/2023 | \$1,100.00 | WILSON | CINNAMON | DEFENSIVE EDGE TRAININ |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 3806183069001 | 10/12/2022 | 10/13/2022 | \$1,109.20 | COOPER | TIFFANY | AMERICAN AIRLINES |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4282798272001 | 10/30/2023 | 10/31/2023 | \$1,117.81 | COOPER | TIFFANY | AMERICAN AIRLINES |
| AD0 | OIG | OIG BUSINESS MGMT | 4209052562001 | 08/30/2023 | 08/31/2023 | \$1,120.00 | WILSON | CINNAMON | ASSOCIATION OF LOCAL G |
| AD0 | OIG | OIG BUSINESS MGMT | 4290579112001 | 11/06/2023 | 11/07/2023 | \$1,124.50 | WILSON | CINNAMON | SYMBOLARTS, LLC |
| AD0 | OIG | OIG BUSINESS MGMT | 3800207194001 | 10/09/2022 | 10/10/2022 | \$1,158.70 | WILSON | CINNAMON | EXPEDIA 72407006677264 |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4255932127001 | 10/06/2023 | 10/09/2023 | \$1,182.24 | COOPER | TIFFANY | GRAND HYATT SEATTLE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AD0 | OIG | OIG BUSINESS MGMT | 3988016936001 | 03/02/2023 | 03/06/2023 | \$1,220.00 | WILSON | CINNAMON | ATLANTIC TACTICAL |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4279075436001 | 10/26/2023 | 10/27/2023 | \$1,275.00 | COOPER | TIFFANY | NATL HLTH CARE ANTIFRA |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4279075437001 | 10/26/2023 | 10/27/2023 | \$1,275.00 | COOPER | TIFFANY | NATL HLTH CARE ANTIFRA |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4279075438001 | 10/26/2023 | 10/27/2023 | \$1,275.00 | COOPER | TIFFANY | NATL HLTH CARE ANTIFRA |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4282798273001 | 10/30/2023 | 10/31/2023 | \$1,275.00 | COOPER | TIFFANY | NATL HLTH CARE ANTIFRA |
| AD0 | OIG | OIG BUSINESS MGMT | 4036684813001 | 04/12/2023 | 04/13/2023 | \$1,279.05 | WILSON | CINNAMON | IDENTISYS.COM |
| AD0 | OIG | OIG BUSINESS MGMT | 4030046422001 | 04/07/2023 | 04/07/2023 | \$1,336.35 | MITCHELL | TOWANDA | PUBLIC PERFORMANCE MAN |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4031765060001 | 04/07/2023 | 04/10/2023 | \$1,340.00 | COOPER | TIFFANY | SHERATON NYTS FANDB |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4089672194001 | 05/24/2023 | 05/25/2023 | \$1,389.80 | COOPER | TIFFANY | TARGETSOLUTIONS |
| AD0 | OIG | OIG BUSINESS MGMT | 4254108543001 | 10/05/2023 | 10/06/2023 | \$1,395.00 | WILSON | CINNAMON | INFORMATION TODAY |
| AD0 | OIG | OIG BUSINESS MGMT | 4254108544001 | 10/05/2023 | 10/06/2023 | \$1,395.00 | WILSON | CINNAMON | INFORMATION TODAY |
| AD0 | OIG | OIG BUSINESS MGMT | 4225635666001 | 09/13/2023 | 09/14/2023 | \$1,439.01 | WILSON | CINNAMON | CROWN AWARDS INC |
| AD0 | OIG | OIG BUSINESS MGMT | 4043978483001 | 04/18/2023 | 04/19/2023 | \$1,472.50 | WILSON | CINNAMON | THE BELVEDERE HOTEL RO |
| AD0 | OIG | OIG BUSINESS MGMT | 4114918611001 | 06/15/2023 | 06/15/2023 | \$1,488.55 | WILSON | CINNAMON | TRIJICON, INC. |
| AD0 | OIG | OIG BUSINESS MGMT | 4236398397001 | 09/21/2023 | 09/22/2023 | \$1,500.00 | WILSON | CINNAMON | BEVERIDGE SEAY |
| AD0 | OIG | OIG BUSINESS MGMT | 4040123682001 | 04/14/2023 | 04/17/2023 | \$1,551.97 | MITCHELL | TOWANDA | LASER ART INC |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4023348965001 | 03/31/2023 | 04/03/2023 | \$1,553.50 | COOPER | TIFFANY | THE BELVEDERE HOTEL RO |
| AD0 | OIG | OIG BUSINESS MGMT | 4193367380001 | 08/17/2023 | 08/18/2023 | \$1,592.52 | CASSIDY | ATONIA | THE CALVIN PRICE GROUP |
| AD0 | OIG | OIG BUSINESS MGMT | 4069123042001 | 05/08/2023 | 05/09/2023 | \$1,594.20 | CASSIDY | ATONIA | FAITH MANAGEMENT CONSU |
| AD0 | OIG | OIG BUSINESS MGMT | 3861374373001 | 11/21/2022 | 11/22/2022 | \$1,645.20 | WILSON | CINNAMON | IN *SLA CORP |
| AD0 | OIG | OIG BUSINESS MGMT | 4238402192001 | 09/22/2023 | 09/25/2023 | \$1,646.41 | MITCHELL | TOWANDA | IRON MOUNTAIN |
| AD0 | OIG | OIG BUSINESS MGMT | 3985961443001 | 03/02/2023 | 03/03/2023 | \$1,651.49 | WILSON | CINNAMON | HOTEL*RESERVATIONS.COM |
| AD0 | OIG | OIG BUSINESS MGMT | 3991950216001 | 03/07/2023 | 03/08/2023 | \$1,651.49 | WILSON | CINNAMON | HOTEL*RESERVATIONS.COM |
| AD0 | OIG | OIG BUSINESS MGMT | 3978875518001 | 02/24/2023 | 02/27/2023 | \$1,694.95 | WILSON | CINNAMON | BANISTER FORD OF MARLO |
| AD0 | OIG | OIG BUSINESS MGMT | 4011123961001 | 03/22/2023 | 03/23/2023 | \$1,700.00 | WILSON | CINNAMON | ELITE SHOOTING SPORTS |
| AD0 | OIG | OIG BUSINESS MGMT | 4104444108001 | 06/06/2023 | 06/07/2023 | \$1,873.68 | WILSON | CINNAMON | EXPEDIA 72575587037685 |
| AD0 | OIG | OIG BUSINESS MGMT | 4116497917001 | 06/15/2023 | 06/16/2023 | \$2,000.00 | WILSON | CINNAMON | PAYPAL |
| AD0 | OIG | OIG BUSINESS MGMT | 4260852644001 | 10/11/2023 | 10/12/2023 | \$2,029.08 | WILSON | CINNAMON | IN *SLA CORP |
| AD0 | OIG | OIG BUSINESS MGMT | 4011123962001 | 03/22/2023 | 03/23/2023 | \$2,074.42 | WILSON | CINNAMON | KASTLE SYSTEMS |
| AD0 | OIG | OIG BUSINESS MGMT | 4033847940001 | 04/10/2023 | 04/11/2023 | \$2,117.73 | WILSON | CINNAMON | CUSTOMINK LLC |
| AD0 | OIG | OIG BUSINESS MGMT | 3800207191001 | 10/07/2022 | 10/10/2022 | \$2,152.09 | WILSON | CINNAMON | EXPEDIA 72405963470893 |
| AD0 | OIG | OIG BUSINESS MGMT | 3810180408001 | 10/14/2022 | 10/17/2022 | \$2,199.00 | WILSON | CINNAMON | SHERATON NYTS FANDB |
| AD0 | OIG | OIG BUSINESS MGMT | 3889005706001 | 12/14/2022 | 12/14/2022 | \$2,199.00 | WILSON | CINNAMON | DISPUTE REBILL |
| AD0 | OIG | OIG BUSINESS MGMT | 3910176274001 | 01/03/2023 | 01/03/2023 | \$2,199.00 | WILSON | CINNAMON | DISPUTE REBILL |
| AD0 | OIG | OIG BUSINESS MGMT | 4014629214001 | 03/24/2023 | 03/27/2023 | \$2,259.92 | WILSON | CINNAMON | DISCOUNTMUGS.COM |
| AD0 | OIG | OIG BUSINESS MGMT | 3982798509001 | 02/28/2023 | 03/01/2023 | \$2,295.00 | WILSON | CINNAMON | ACFE |
| AD0 | OIG | OIG BUSINESS MGMT | 3956683692001 | 02/07/2023 | 02/08/2023 | \$2,325.00 | WILSON | CINNAMON | ACFE |
| AD0 | OIG | OIG BUSINESS MGMT | 4144817181001 | 07/10/2023 | 07/11/2023 | \$2,325.00 | WILSON | CINNAMON | ACFE |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4012662492001 | 03/23/2023 | 03/24/2023 | \$2,395.00 | COOPER | TIFFANY | ACFE |
| AD0 | OIG | OIG MDCAID FRAUD CONTROL UNIT | 4014629329001 | 03/24/2023 | 03/27/2023 | \$2,395.00 | COOPER | TIFFANY | ACFE |
| AD0 | OIG | OIG BUSINESS MGMT | 4035214811001 | 04/11/2023 | 04/12/2023 | \$2,420.48 | WILSON | CINNAMON | 4IMPRINT, INC |
| AD0 | OIG | OIG BUSINESS MGMT | 4025818198001 | 04/03/2023 | 04/04/2023 | \$2,434.00 | WILSON | CINNAMON | ACFE |
| AD0 | OIG | OIG BUSINESS MGMT | 4118435622001 | 06/17/2023 | 06/19/2023 | \$2,545.00 | MITCHELL | TOWANDA | GEE WHIZ SOFTWARE, LLC |
| AD0 | OIG | OIG BUSINESS MGMT | 4247351033001 | 09/28/2023 | 10/02/2023 | \$2,650.44 | CASSIDY | ATONIA | STANDARD OFFICE SUPPLY |
| AD0 | OIG | OIG BUSINESS MGMT | 4092969830001 | 05/26/2023 | 05/29/2023 | \$2,771.50 | MITCHELL | TOWANDA | IRON MOUNTAIN |
| AD0 | OIG | OIG BUSINESS MGMT | 4164188139001 | 07/24/2023 | 07/26/2023 | \$2,833.71 | WILSON | CINNAMON | LASER ART INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AD0 | OIG | OIG BUSINESS MGMT | 4014629216001 | 03/25/2023 | 03/27/2023 | \$2,940.23 | WILSON | CINNAMON | VISTAPRINT |
| AD0 | OIG | OIG BUSINESS MGMT | 4089672103001 | 05/24/2023 | 05/25/2023 | \$3,178.25 | CASSIDY | ATONIA | TARGETSOLUTIONS |
| AD0 | OIG | OIG BUSINESS MGMT | 4233199955001 | 09/19/2023 | 09/20/2023 | \$3,405.78 | WILSON | CINNAMON | DISCOUNTMUGS.COM |
| AD0 | OIG | OIG BUSINESS MGMT | 4323155591001 | 12/06/2023 | 12/08/2023 | \$3,447.00 | CASSIDY | ATONIA | FORMOST ADVANCED CREAT |
| AD0 | OIG | OIG BUSINESS MGMT | 4184658745001 | 08/10/2023 | 08/11/2023 | \$3,500.00 | WILSON | CINNAMON | GARTNERCONF CHRUS23 |
| AD0 | OIG | OIG BUSINESS MGMT | 4202041475001 | 08/24/2023 | 08/25/2023 | \$3,500.00 | WILSON | CINNAMON | GARTNERCONF CHRUS23 |
| AD0 | OIG | OIG BUSINESS MGMT | 4272607990001 | 10/19/2023 | 10/23/2023 | \$3,541.00 | WILSON | CINNAMON | CHU GRAPHIC ARTS |
| AD0 | OIG | OIG BUSINESS MGMT | 4245365022001 | 09/28/2023 | 09/29/2023 | \$3,591.76 | CASSIDY | ATONIA | THE CALVIN PRICE GROUP |
| AD0 | OIG | OIG BUSINESS MGMT | 4197599765001 | 08/21/2023 | 08/22/2023 | \$3,700.00 | WILSON | CINNAMON | GARTNERCONF CHRUS23 |
| AD0 | OIG | OIG BUSINESS MGMT | 4098713128001 | 06/01/2023 | 06/02/2023 | \$3,983.37 | WILSON | CINNAMON | CUSTOMINK LLC |
| AD0 | OIG | OIG BUSINESS MGMT | 4155329626001 | 07/18/2023 | 07/19/2023 | \$3,995.00 | MITCHELL | TOWANDA | SCANTRON CORPORATION |
| AD0 | OIG | OIG BUSINESS MGMT | 4307447009001 | 11/21/2023 | 11/22/2023 | \$4,059.00 | WILSON | CINNAMON | IN *MID ATLANTIC AMMO |
| AD0 | OIG | OIG BUSINESS MGMT | 3930605033001 | 01/18/2023 | 01/19/2023 | \$4,551.57 | WILSON | CINNAMON | IN *MID ATLANTIC AMMO |
| AD0 | OIG | OIG BUSINESS MGMT | 3982798482001 | 02/28/2023 | 03/01/2023 | \$4,860.00 | CASSIDY | ATONIA | FAITH MANAGEMENT CONSU |
| AD0 | OIG | OIG BUSINESS MGMT | 4100637814001 | 06/02/2023 | 06/05/2023 | \$4,949.62 | WILSON | CINNAMON | CUSTOMINK LLC |
| AD0 | OIG | OIG BUSINESS MGMT | 4095801337001 | 05/30/2023 | 05/31/2023 | \$4,984.73 | WILSON | CINNAMON | CUSTOMINK LLC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4224004694001 | 09/13/2023 | 09/13/2023 | (\$1,584.00) | FOWLER-FINN | IEGHANMARIE | DISPUTE CREDIT |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3896496915001 | 12/19/2022 | 12/20/2022 | (\$1,440.79) | WALKER | LAKIESHA | LOWES #03256 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4234783199001 | 09/20/2023 | 09/21/2023 | (\$771.17) | WALKER | LAKIESHA | SONDER |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3975342914001 | 02/23/2023 | 02/23/2023 | (\$630.70) | WALKER | LAKIESHA | CAUSAL SOLUTIONS-DIFFE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3975342915001 | 02/23/2023 | 02/23/2023 | (\$630.70) | WALKER | LAKIESHA | CAUSAL SOLUTIONS-DIFFE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3975342916001 | 02/23/2023 | 02/23/2023 | (\$630.70) | WALKER | LAKIESHA | CAUSAL SOLUTIONS-DIFFE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4000873818001 | 03/15/2023 | 03/15/2023 | (\$630.70) | WALKER | LAKIESHA | DISPUTE CREDIT |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4000873819001 | 03/15/2023 | 03/15/2023 | (\$630.70) | WALKER | LAKIESHA | DISPUTE CREDIT |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4000873820001 | 03/15/2023 | 03/15/2023 | (\$630.70) | WALKER | LAKIESHA | DISPUTE CREDIT |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3988016993001 | 03/04/2023 | 03/06/2023 | (\$427.84) | WILLIAMS | BRITTANY | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4173007478001 | 08/01/2023 | 08/02/2023 | (\$147.87) | WALKER | LAKIESHA | ADOBE *IL CREATIVE CL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3941506274001 | 01/27/2023 | 01/27/2023 | (\$62.52) | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3845227061001 | 11/09/2022 | 11/10/2022 | (\$16.56) | WALKER | LAKIESHA | WIX.COM 1023122189 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4173007483001 | 08/01/2023 | 08/02/2023 | \$1.45 | WALKER | LAKIESHA | ANDEAN CONSULTING SOLU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3824535183001 | 10/26/2022 | 10/26/2022 | \$3.17 | WALKER | LAKIESHA | APPLE.COM/BILL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4036684844001 | 04/13/2023 | 04/13/2023 | \$9.24 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3853314700001 | 11/15/2022 | 11/16/2022 | \$9.90 | WALKER | LAKIESHA | USPS KIOSK 1049489554 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3843638287001 | 11/09/2022 | 11/09/2022 | \$13.18 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4262323819001 | 10/13/2023 | 10/13/2023 | \$15.34 | WALKER | LAKIESHA | MAILCHIMP |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4008218801001 | 03/19/2023 | 03/21/2023 | \$17.99 | WALKER | LAKIESHA | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4016991128001 | 03/26/2023 | 03/28/2023 | \$18.55 | WALKER | LAKIESHA | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3890522288001 | 12/14/2022 | 12/15/2022 | \$19.43 | WALKER | LAKIESHA | MONARCH BROADCAST MESS |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3804538093001 | 10/12/2022 | 10/12/2022 | \$20.26 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3887545317001 | 12/13/2022 | 12/13/2022 | \$20.26 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3900282792001 | 12/22/2022 | 12/23/2022 | \$20.50 | WALKER | LAKIESHA | USPS PO 1049130205 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3921507241001 | 01/12/2023 | 01/12/2023 | \$23.92 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4079375050001 | 05/17/2023 | 05/17/2023 | \$23.92 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4121989254001 | 06/21/2023 | 06/21/2023 | \$23.92 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4236398476001 | 09/22/2023 | 09/22/2023 | \$23.92 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4270789188001 | 10/20/2023 | 10/20/2023 | \$23.92 | WILLIAMS | BRITTANY | COMCAST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4051434595001 | 04/23/2023 | 04/25/2023 | \$23.97 | WALKER | LAKIESHA | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3934309955001 | 01/21/2023 | 01/23/2023 | \$27.74 | WALKER | LAKIESHA | AMZN MKTP US |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3978875606001 | 02/26/2023 | 02/27/2023 | \$28.98 | WALKER | LAKIESHA | NAME.COM, INC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3846812988001 | 11/10/2022 | 11/11/2022 | \$29.70 | WALKER | LAKIESHA | USPS PO 1049130205 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3925203276001 | 01/13/2023 | 01/16/2023 | \$31.36 | WALKER | LAKIESHA | STAPLES DIRECT |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3816234418001 | 10/19/2022 | 10/20/2022 | \$34.98 | WILLIAMS | BRITTANY | LUCIDCHART.COM/CHARGE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3858845221001 | 11/19/2022 | 11/21/2022 | \$34.98 | WILLIAMS | BRITTANY | LUCIDCHART.COM/CHARGE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3896496901001 | 12/19/2022 | 12/20/2022 | \$34.98 | WILLIAMS | BRITTANY | LUCIDCHART.COM/CHARGE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3932181461001 | 01/19/2023 | 01/20/2023 | \$34.98 | WILLIAMS | BRITTANY | LUCIDCHART.COM/CHARGE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3970246437001 | 02/19/2023 | 02/20/2023 | \$34.98 | WILLIAMS | BRITTANY | LUCIDCHART.COM/CHARGE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4005856852001 | 03/19/2023 | 03/20/2023 | \$34.98 | WILLIAMS | BRITTANY | LUCIDCHART.COM/CHARGE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4045497834001 | 04/19/2023 | 04/20/2023 | \$34.98 | WILLIAMS | BRITTANY | LUCIDCHART.COM/CHARGE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4084418810001 | 05/19/2023 | 05/22/2023 | \$34.98 | WILLIAMS | BRITTANY | LUCIDCHART.COM/CHARGE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4120626962001 | 06/19/2023 | 06/20/2023 | \$34.98 | WILLIAMS | BRITTANY | LUCIDCHART.COM/CHARGE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4173007480001 | 08/01/2023 | 08/02/2023 | \$34.98 | WALKER | LAKIESHA | LUCIDCHART.COM/CHARGE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4209052606001 | 08/30/2023 | 08/31/2023 | \$34.98 | WILLIAMS | BRITTANY | LUCIDCHART.COM/CHARGE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4240757895001 | 09/26/2023 | 09/26/2023 | \$34.98 | WILLIAMS | BRITTANY | LUCIDCHART.COM/CHARGE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4270789186001 | 10/19/2023 | 10/20/2023 | \$34.98 | WILLIAMS | BRITTANY | LUCIDCHART.COM/CHARGE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3816234431001 | 10/19/2022 | 10/20/2022 | \$39.99 | WALKER | LAKIESHA | NOUNPROJECT.COM |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4270789219001 | 10/19/2023 | 10/20/2023 | \$39.99 | WALKER | LAKIESHA | NOUNPROJECT.COM |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4079375073001 | 05/16/2023 | 05/17/2023 | \$42.36 | WALKER | LAKIESHA | PADDLE.NET* TEXTXPANDR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3849028967001 | 11/13/2022 | 11/14/2022 | \$43.84 | WILLIAMS | BRITTANY | AMZN MKTP US |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4186585517001 | 08/12/2023 | 08/14/2023 | \$47.84 | WALKER | LAKIESHA | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4326695851001 | 12/12/2023 | 12/12/2023 | \$47.84 | WALKER | LAKIESHA | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3916037476001 | 01/06/2023 | 01/09/2023 | \$50.00 | WALKER | LAKIESHA | NATIONAL HOUSING CONFE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4174509970001 | 08/02/2023 | 08/03/2023 | \$50.00 | FOWLER-FINN | IEGHANMARIE | NICJR NOVPN CONVENING |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4264174933001 | 10/13/2023 | 10/16/2023 | \$54.99 | WILLIAMS | BRITTANY | ADOBE *CREATIVE CLOUD |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4286724941001 | 11/02/2023 | 11/03/2023 | \$54.99 | WALKER | LAKIESHA | ADOBE INC. |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4316973332001 | 12/02/2023 | 12/04/2023 | \$54.99 | WALKER | LAKIESHA | ADOBE CREATIVE CLOUD |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4343434530001 | 01/02/2024 | 01/03/2024 | \$54.99 | WALKER | LAKIESHA | ADOBE CREATIVE CLOUD |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4173007477001 | 08/01/2023 | 08/02/2023 | \$58.29 | WALKER | LAKIESHA | ADOBE *ADOBE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4276114339001 | 10/23/2023 | 10/25/2023 | \$58.58 | WALKER | LAKIESHA | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4173007482001 | 08/01/2023 | 08/02/2023 | \$61.73 | WALKER | LAKIESHA | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3804538094001 | 10/12/2022 | 10/12/2022 | \$62.52 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3921507242001 | 01/12/2023 | 01/12/2023 | \$62.52 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4184658818001 | 08/10/2023 | 08/11/2023 | \$65.00 | WALKER | LAKIESHA | RECREATION.GOV |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4049043970001 | 04/21/2023 | 04/24/2023 | \$65.04 | WALKER | LAKIESHA | BLUE BOY DOCUMENT IMAG |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4121989255001 | 06/21/2023 | 06/21/2023 | \$71.73 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4186585518001 | 08/12/2023 | 08/14/2023 | \$71.73 | WALKER | LAKIESHA | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4209052607001 | 08/31/2023 | 08/31/2023 | \$71.73 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4236398475001 | 09/22/2023 | 09/22/2023 | \$71.73 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4270789187001 | 10/20/2023 | 10/20/2023 | \$71.73 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4326695852001 | 12/12/2023 | 12/12/2023 | \$71.73 | WALKER | LAKIESHA | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4036684845001 | 04/13/2023 | 04/13/2023 | \$78.91 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3973878944001 | 02/21/2023 | 02/22/2023 | \$79.80 | WALKER | LAKIESHA | USPS.COM POSTAL STORE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3817958352001 | 10/20/2022 | 10/21/2022 | \$84.95 | WALKER | LAKIESHA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|-------------|------------|--------------------|-------------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3993456743001 | 03/08/2023 | 03/09/2023 | \$85.00 | WALKER | LAKIESHA | BLUE BOY DOCUMENT IMAG |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3804538096001 | 10/11/2022 | 10/12/2022 | \$92.80 | WILLIAMS | BRITTANY | USPS PO 1049130205 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3981331492001 | 02/26/2023 | 02/28/2023 | \$93.75 | WALKER | LAKIESHA | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3816234419001 | 10/19/2022 | 10/20/2022 | \$97.40 | WILLIAMS | BRITTANY | USPS PO 1049130205 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4280838916001 | 10/29/2023 | 10/30/2023 | \$100.00 | WALKER | LAKIESHA | MAILCHIMP |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4316973331001 | 12/02/2023 | 12/04/2023 | \$100.00 | WALKER | LAKIESHA | MAILCHIMP |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4340854143001 | 12/29/2023 | 12/29/2023 | \$100.00 | WALKER | LAKIESHA | MAILCHIMP |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3934309953001 | 01/20/2023 | 01/23/2023 | \$106.66 | WALKER | LAKIESHA | EB TURN YOUR TALK INT |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3934309954001 | 01/20/2023 | 01/23/2023 | \$106.66 | WALKER | LAKIESHA | EB TURN YOUR TALK INT |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4173007481001 | 08/01/2023 | 08/02/2023 | \$110.23 | WALKER | LAKIESHA | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4243770243001 | 09/27/2023 | 09/28/2023 | \$115.92 | WILLIAMS | BRITTANY | ANDEAN CONSULTING SOLU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4051434597001 | 04/23/2023 | 04/25/2023 | \$119.00 | WALKER | LAKIESHA | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4118435633001 | 06/17/2023 | 06/19/2023 | \$119.99 | WILLIAMS | BRITTANY | CANVA* I03811-31664198 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4264174934001 | 10/15/2023 | 10/16/2023 | \$119.99 | WILLIAMS | BRITTANY | CANVA* I03931-30987027 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3981331493001 | 02/26/2023 | 02/28/2023 | \$120.07 | WALKER | LAKIESHA | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4276114340001 | 10/23/2023 | 10/25/2023 | \$120.97 | WALKER | LAKIESHA | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3904286110001 | 12/27/2022 | 12/28/2022 | \$130.00 | WALKER | LAKIESHA | ANDEAN CONSULTING SOLU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3887545318001 | 12/13/2022 | 12/13/2022 | \$130.99 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3834004001001 | 11/01/2022 | 11/02/2022 | \$135.00 | WALKER | LAKIESHA | SOUNDCLOUD YEARLY NEXT |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4285312916001 | 11/01/2023 | 11/02/2023 | \$135.00 | WALKER | LAKIESHA | SOUNDCLOUD YEARLY NEXT |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3916037477001 | 01/06/2023 | 01/09/2023 | \$140.00 | WALKER | LAKIESHA | WOMEN IN HOUSING & FIN |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4346938730001 | 01/05/2024 | 01/08/2024 | \$140.00 | WALKER | LAKIESHA | WOMEN IN HOUSING & FIN |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4210519223001 | 08/31/2023 | 09/01/2023 | \$140.06 | WILLIAMS | BRITTANY | BOOKSHOP.ORG |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3997041703001 | 03/10/2023 | 03/13/2023 | \$145.00 | WILLIAMS | BRITTANY | EB WDCEP ANNUAL MEETI |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4346938731001 | 01/05/2024 | 01/08/2024 | \$147.98 | WALKER | LAKIESHA | SOUTHWEST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4079375049001 | 05/17/2023 | 05/17/2023 | \$149.41 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4300019319001 | 11/13/2023 | 11/15/2023 | \$150.00 | FOWLER-FINN IEGHANMARIE | | MARRIOTT ATLANTA MARQU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3975342894001 | 02/22/2023 | 02/23/2023 | \$152.64 | WILLIAMS | BRITTANY | GRAMMARLY COZBYSCWU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4181629537001 | 08/08/2023 | 08/09/2023 | \$152.64 | WALKER | LAKIESHA | GRAMMARLY CO |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3997041754001 | 03/10/2023 | 03/13/2023 | \$156.00 | WALKER | LAKIESHA | ANDEAN CONSULTING SOLU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4334951911001 | 12/19/2023 | 12/20/2023 | \$170.08 | WILLIAMS | BRITTANY | FEDEX |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3988017054001 | 03/03/2023 | 03/06/2023 | \$177.45 | WALKER | LAKIESHA | IN *RESISTANCE LABS LL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3921507246001 | 01/11/2023 | 01/12/2023 | \$178.50 | WILLIAMS | BRITTANY | SHOWMARK MEDIA |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4021372701001 | 03/30/2023 | 03/31/2023 | \$185.90 | WILLIAMS | BRITTANY | FAITH MANAGEMENT CONSU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3856620914001 | 11/17/2022 | 11/18/2022 | \$188.88 | WALKER | LAKIESHA | VISTAPRINT |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4274736067001 | 10/23/2023 | 10/24/2023 | \$199.00 | WALKER | LAKIESHA | OVERLEAF SHARELATEX |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4346938729001 | 01/04/2024 | 01/08/2024 | \$199.10 | WALKER | LAKIESHA | UNITED AIRLINES |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3846812987001 | 11/09/2022 | 11/11/2022 | \$200.00 | WALKER | LAKIESHA | MCGARITY CO LLC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4207614941001 | 08/29/2023 | 08/30/2023 | \$200.00 | WILLIAMS | BRITTANY | WWW.CBCFINC.ORG |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4207614942001 | 08/29/2023 | 08/30/2023 | \$200.00 | WILLIAMS | BRITTANY | WWW.CBCFINC.ORG |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4334951912001 | 12/19/2023 | 12/20/2023 | \$200.00 | WILLIAMS | BRITTANY | IN *BRIAR PATCH SHREDD |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4174509969001 | 08/01/2023 | 08/03/2023 | \$205.00 | FOWLER-FINN IEGHANMARIE | | ISTSS - 2 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4344465722001 | 01/03/2024 | 01/04/2024 | \$212.00 | FOWLER-FINN IEGHANMARIE | | LATER.COM INSTAGRAM |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3981331494001 | 02/26/2023 | 02/28/2023 | \$214.37 | WALKER | LAKIESHA | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3851765355001 | 11/14/2022 | 11/15/2022 | \$220.00 | WALKER | LAKIESHA | ROSENFELD MEDIA |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4173007479001 | 08/01/2023 | 08/02/2023 | \$220.80 | WALKER | LAKIESHA | SQUARESPACE INC. |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|-------------------------|-----------------------|------------------------|
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4116497947001 | 06/15/2023 | 06/16/2023 | \$229.00 | WILLIAMS | BRITTANY | PAYPAL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4000873821001 | 03/14/2023 | 03/15/2023 | \$239.88 | WALKER | LAKIESHA | ADOBE *IL CREATIVE CL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4279075317001 | 10/26/2023 | 10/27/2023 | \$257.50 | FOWLER-FINN IEGHANMARIE | | RACE FORWARD |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4225635727001 | 09/12/2023 | 09/14/2023 | \$262.43 | WILLIAMS | BRITTANY | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4089672150001 | 05/23/2023 | 05/25/2023 | \$278.90 | WILLIAMS | BRITTANY | AMERICAN AIRLINES |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3973878918001 | 02/22/2023 | 02/22/2023 | \$280.38 | WILLIAMS | BRITTANY | COMCAST |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4272607945001 | 10/20/2023 | 10/23/2023 | \$282.80 | FOWLER-FINN IEGHANMARIE | | DELTA |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3890522287001 | 12/14/2022 | 12/15/2022 | \$283.65 | WALKER | LAKIESHA | ANDEAN CONSULTING SOLU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3976852057001 | 02/22/2023 | 02/24/2023 | \$285.00 | WILLIAMS | BRITTANY | SENODA INC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3830026035001 | 10/30/2022 | 10/31/2022 | \$292.56 | WALKER | LAKIESHA | WIX.COM 1023122189 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4329304982001 | 12/13/2023 | 12/14/2023 | \$293.76 | WALKER | LAKIESHA | ANDEAN CONSULTING SOLU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4276114323001 | 10/25/2023 | 10/25/2023 | \$295.00 | WILLIAMS | BRITTANY | URBAN HISTORY ASSOCIAT |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4051434596001 | 04/23/2023 | 04/25/2023 | \$297.60 | WALKER | LAKIESHA | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4200517612001 | 08/22/2023 | 08/24/2023 | \$306.00 | FOWLER-FINN IEGHANMARIE | | PAYPAL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4200517613001 | 08/22/2023 | 08/24/2023 | \$306.00 | FOWLER-FINN IEGHANMARIE | | PAYPAL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4174509971001 | 08/03/2023 | 08/03/2023 | \$320.06 | FOWLER-FINN IEGHANMARIE | | HOTELSCOM7262306319748 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4089672151001 | 05/23/2023 | 05/25/2023 | \$322.90 | WILLIAMS | BRITTANY | AMERICAN AIRLINES |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3810180452001 | 10/14/2022 | 10/17/2022 | \$327.70 | WALKER | LAKIESHA | USPS.COM POSTAL STORE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4326695850001 | 12/11/2023 | 12/12/2023 | \$343.44 | WALKER | LAKIESHA | LUCID SOFTWARE INC. |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3941506314001 | 01/26/2023 | 01/27/2023 | \$347.67 | WALKER | LAKIESHA | MIRO.COM |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4266367542001 | 10/16/2023 | 10/17/2023 | \$347.81 | FOWLER-FINN IEGHANMARIE | | AMERICAN AIRLINES |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4222476237001 | 09/11/2023 | 09/12/2023 | \$349.00 | FOWLER-FINN IEGHANMARIE | | MVP MEDIA NETWORK |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3804538095001 | 10/11/2022 | 10/12/2022 | \$370.00 | WILLIAMS | BRITTANY | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3843638288001 | 11/08/2022 | 11/09/2022 | \$370.00 | WILLIAMS | BRITTANY | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3921507243001 | 01/11/2023 | 01/12/2023 | \$370.00 | WILLIAMS | BRITTANY | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3921507244001 | 01/11/2023 | 01/12/2023 | \$370.00 | WILLIAMS | BRITTANY | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3973878919001 | 02/21/2023 | 02/22/2023 | \$370.00 | WILLIAMS | BRITTANY | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4186585513001 | 08/10/2023 | 08/14/2023 | \$372.70 | WALKER | LAKIESHA | UNITED AIRLINES |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4005856851001 | 03/17/2023 | 03/20/2023 | \$389.00 | WILLIAMS | BRITTANY | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4036684846001 | 04/12/2023 | 04/13/2023 | \$389.00 | WILLIAMS | BRITTANY | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4079375074001 | 05/16/2023 | 05/17/2023 | \$389.00 | WALKER | LAKIESHA | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4121989256001 | 06/20/2023 | 06/21/2023 | \$389.00 | WILLIAMS | BRITTANY | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4186585514001 | 08/11/2023 | 08/14/2023 | \$389.00 | WALKER | LAKIESHA | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4186585515001 | 08/11/2023 | 08/14/2023 | \$389.00 | WALKER | LAKIESHA | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4236398477001 | 09/21/2023 | 09/22/2023 | \$389.00 | WILLIAMS | BRITTANY | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4326695853001 | 12/11/2023 | 12/12/2023 | \$389.00 | WALKER | LAKIESHA | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4326695854001 | 12/11/2023 | 12/12/2023 | \$389.00 | WALKER | LAKIESHA | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4326695855001 | 12/11/2023 | 12/12/2023 | \$389.00 | WALKER | LAKIESHA | LEXISNEXIS PAYMENT CTR |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4005856890001 | 03/18/2023 | 03/20/2023 | \$391.59 | WALKER | LAKIESHA | WASHINGTON DUKE INN RO |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3817958351001 | 10/20/2022 | 10/21/2022 | \$397.80 | WALKER | LAKIESHA | SURVEYMONK* T 43088249 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4176019937001 | 08/03/2023 | 08/04/2023 | \$400.00 | FOWLER-FINN IEGHANMARIE | | NATIONAL LEAGUE OF CIT |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4118435632001 | 06/16/2023 | 06/19/2023 | \$413.25 | WILLIAMS | BRITTANY | IN *PRECISION CAPITAL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3981331475001 | 02/26/2023 | 02/28/2023 | \$414.12 | WILLIAMS | BRITTANY | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3834003991001 | 11/01/2022 | 11/02/2022 | \$450.00 | WILLIAMS | BRITTANY | HEALTH ALL* GOING FURT |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4209052529001 | 08/30/2023 | 08/31/2023 | \$452.80 | FOWLER-FINN IEGHANMARIE | | AMERICAN AIRLINES |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4174509972001 | 08/03/2023 | 08/03/2023 | \$462.30 | FOWLER-FINN IEGHANMARIE | | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4264174856001 | 10/13/2023 | 10/16/2023 | \$480.09 | FOWLER-FINN | IEGHANMARIE | MERIDIEN HOTELS |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3899047007001 | 12/21/2022 | 12/22/2022 | \$495.00 | WALKER | LAKIESHA | SQ *BASECAMP INC. |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4008218802001 | 03/19/2023 | 03/21/2023 | \$499.99 | WALKER | LAKIESHA | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4174510079001 | 08/01/2023 | 08/03/2023 | \$500.00 | WALKER | LAKIESHA | UM GEN ACCT REC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4132267423001 | 06/28/2023 | 06/29/2023 | \$530.75 | WALKER | LAKIESHA | USPS PO 1049130205 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4296602159001 | 11/08/2023 | 11/13/2023 | \$536.00 | FOWLER-FINN | IEGHANMARIE | MARRIOTT ATLANTA MARQU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4336051746001 | 12/19/2023 | 12/21/2023 | \$570.00 | FOWLER-FINN | IEGHANMARIE | SENODA INC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4247351086001 | 09/29/2023 | 10/02/2023 | \$580.48 | WILLIAMS | BRITTANY | IN *RESISTANCE LABS LL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4033847973001 | 04/10/2023 | 04/11/2023 | \$621.93 | WALKER | LAKIESHA | EB CODE FOR AMERICA S |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4080922048001 | 05/17/2023 | 05/18/2023 | \$630.00 | WALKER | LAKIESHA | RESEARCH TALK INC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3973878942001 | 02/21/2023 | 02/22/2023 | \$630.70 | WALKER | LAKIESHA | CAUSAL SOLUTIONS-DIFFE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3973878943001 | 02/21/2023 | 02/22/2023 | \$630.70 | WALKER | LAKIESHA | CAUSAL SOLUTIONS-DIFFE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3975342913001 | 02/22/2023 | 02/23/2023 | \$630.70 | WALKER | LAKIESHA | CAUSAL SOLUTIONS-DIFFE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3976852080001 | 02/23/2023 | 02/24/2023 | \$630.70 | WALKER | LAKIESHA | CAUSAL SOLUTIONS-DIFFE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3976852081001 | 02/23/2023 | 02/24/2023 | \$630.70 | WALKER | LAKIESHA | CAUSAL SOLUTIONS-DIFFE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3981331495001 | 02/27/2023 | 02/28/2023 | \$630.70 | WALKER | LAKIESHA | CAUSAL SOLUTIONS-DIFFE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4031765030001 | 04/10/2023 | 04/10/2023 | \$630.70 | WALKER | LAKIESHA | DISPUTE REBILL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4031765031001 | 04/10/2023 | 04/10/2023 | \$630.70 | WALKER | LAKIESHA | DISPUTE REBILL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4031765032001 | 04/10/2023 | 04/10/2023 | \$630.70 | WALKER | LAKIESHA | DISPUTE REBILL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4272607944001 | 10/20/2023 | 10/23/2023 | \$637.50 | FOWLER-FINN | IEGHANMARIE | APPAM |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4274736068001 | 10/23/2023 | 10/24/2023 | \$683.80 | WALKER | LAKIESHA | ANDEAN CONSULTING SOLU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4339367153001 | 12/26/2023 | 12/27/2023 | \$745.00 | WALKER | LAKIESHA | TRB ANNUAL MEETING |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4339367154001 | 12/26/2023 | 12/27/2023 | \$745.00 | WALKER | LAKIESHA | TRB ANNUAL MEETING |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4341873155001 | 12/29/2023 | 01/02/2024 | \$745.00 | WALKER | LAKIESHA | TRB ANNUAL MEETING |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4184658816001 | 08/10/2023 | 08/11/2023 | \$771.17 | WALKER | LAKIESHA | SONDER |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4238402220001 | 09/21/2023 | 09/25/2023 | \$885.00 | WILLIAMS | BRITTANY | SENODA INC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4218126323001 | 09/06/2023 | 09/08/2023 | \$943.00 | WILLIAMS | BRITTANY | NGMA |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3930605090001 | 01/18/2023 | 01/19/2023 | \$956.40 | WALKER | LAKIESHA | ANDEAN CONSULTING SOLU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4336051793001 | 12/19/2023 | 12/21/2023 | \$969.00 | WILLIAMS | BRITTANY | NGMA |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3794693938001 | 10/04/2022 | 10/05/2022 | \$1,017.00 | WILLIAMS | BRITTANY | REI |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4272607946001 | 10/20/2023 | 10/23/2023 | \$1,023.72 | FOWLER-FINN | IEGHANMARIE | SHERATON GRAND CHICAGO |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3830026015001 | 10/28/2022 | 10/31/2022 | \$1,035.39 | WILLIAMS | BRITTANY | PAYPAL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4243770242001 | 09/27/2023 | 09/28/2023 | \$1,061.88 | WILLIAMS | BRITTANY | ANDEAN CONSULTING SOLU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3887545339001 | 12/12/2022 | 12/13/2022 | \$1,091.00 | WALKER | LAKIESHA | IN *RESISTANCE LABS LL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4296602160001 | 11/12/2023 | 11/13/2023 | \$1,144.00 | FOWLER-FINN | IEGHANMARIE | THE HAMILTON GROUP |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4139475974001 | 07/05/2023 | 07/06/2023 | \$1,259.28 | WILLIAMS | BRITTANY | HOO*HOOTSUITE INC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4016991127001 | 03/26/2023 | 03/28/2023 | \$1,299.99 | WALKER | LAKIESHA | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4318955104001 | 12/04/2023 | 12/05/2023 | \$1,300.00 | FOWLER-FINN | IEGHANMARIE | PAYPAL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3936874219001 | 01/23/2023 | 01/24/2023 | \$1,316.88 | WALKER | LAKIESHA | ANDEAN CONSULTING SOLU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3981331474001 | 02/26/2023 | 02/28/2023 | \$1,324.63 | WILLIAMS | BRITTANY | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4212377189001 | 09/01/2023 | 09/04/2023 | \$1,399.00 | WILLIAMS | BRITTANY | ARTICULATE GLOBAL, LLC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4077926778001 | 05/15/2023 | 05/16/2023 | \$1,401.20 | WALKER | LAKIESHA | ANDEAN CONSULTING SOLU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3978875607001 | 02/26/2023 | 02/27/2023 | \$1,440.00 | WALKER | LAKIESHA | LASTPASS.COM |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3869909895001 | 11/29/2022 | 11/30/2022 | \$1,525.79 | WALKER | LAKIESHA | LOWES #00907 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4184658817001 | 08/10/2023 | 08/11/2023 | \$1,580.00 | WALKER | LAKIESHA | ICMA ONLINE |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4025818260001 | 04/03/2023 | 04/04/2023 | \$1,584.00 | WALKER | LAKIESHA | GITHUB, INC. |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|-------------|------------|--------------------|-------------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4202041454001 | 08/22/2023 | 08/25/2023 | \$1,584.00 | FOWLER-FINN IEGHANMARIE | | PAYPAL *MD |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4330640687001 | 12/15/2023 | 12/15/2023 | \$1,584.00 | FOWLER-FINN IEGHANMARIE | | DISPUTE REBILL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4186585516001 | 08/11/2023 | 08/14/2023 | \$1,700.00 | WALKER LAKIESHA | | RVT*NATIONAL DEV COUNC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4209052608001 | 08/30/2023 | 08/31/2023 | \$1,823.16 | WILLIAMS BRITTANY | | ANDEAN CONSULTING SOLU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4276114322001 | 10/24/2023 | 10/25/2023 | \$2,000.00 | WILLIAMS BRITTANY | | RACE FORWARD |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4216635747001 | 09/06/2023 | 09/07/2023 | \$2,010.20 | WILLIAMS BRITTANY | | IN *AVID SYSTEMS, LLC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4234783125001 | 09/20/2023 | 09/21/2023 | \$2,190.30 | WILLIAMS BRITTANY | | EXPEDIA 72660417416644 |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4276114321001 | 10/23/2023 | 10/25/2023 | \$2,367.65 | WILLIAMS BRITTANY | | TOTAL OFFICE PRODUCTS, |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4264174854001 | 10/13/2023 | 10/16/2023 | \$2,416.52 | FOWLER-FINN IEGHANMARIE | | METROPOLITAN |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4133771648001 | 06/29/2023 | 06/30/2023 | \$2,446.09 | WALKER LAKIESHA | | ANDEAN CONSULTING SOLU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4242219903001 | 09/25/2023 | 09/27/2023 | \$2,498.48 | WILLIAMS BRITTANY | | METROPOLITAN |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4092969837001 | 05/25/2023 | 05/29/2023 | \$2,500.00 | WILLIAMS BRITTANY | | METROPOLITAN |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4330640741001 | 12/14/2023 | 12/15/2023 | \$2,547.09 | WILLIAMS BRITTANY | | IN *PARNASSUS BOOKS, L |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4266367541001 | 10/16/2023 | 10/17/2023 | \$2,730.00 | FOWLER-FINN IEGHANMARIE | | HARVARD HKS EXEC ED |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3978875605001 | 02/24/2023 | 02/27/2023 | \$3,060.00 | WALKER LAKIESHA | | FAITH MANAGEMENT CONSU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3897760966001 | 12/19/2022 | 12/21/2022 | \$3,165.00 | WILLIAMS BRITTANY | | SENODA INC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4264174855001 | 10/13/2023 | 10/16/2023 | \$3,176.00 | FOWLER-FINN IEGHANMARIE | | PAYPAL |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3814568724001 | 10/18/2022 | 10/19/2022 | \$3,235.58 | WALKER LAKIESHA | | ASANA.COM |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4269262846001 | 10/18/2023 | 10/19/2023 | \$3,297.00 | WALKER LAKIESHA | | ASANA.COM |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3853314693001 | 11/15/2022 | 11/16/2022 | \$3,347.42 | WILLIAMS BRITTANY | | ANDEAN CONSULTING SOLU |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3921507245001 | 01/11/2023 | 01/12/2023 | \$3,483.54 | WILLIAMS BRITTANY | | THE HAMILTON GROUP |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4264174853001 | 10/13/2023 | 10/16/2023 | \$3,670.00 | FOWLER-FINN IEGHANMARIE | | TOUCAN PRINTING & PROM |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4171556152001 | 07/31/2023 | 08/01/2023 | \$3,738.58 | FOWLER-FINN IEGHANMARIE | | SQ *POPULAR EMBROIDERY |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4333879741001 | 12/18/2023 | 12/19/2023 | \$3,818.81 | FOWLER-FINN IEGHANMARIE | | AMK WEW CC CATERING |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4227271664001 | 09/13/2023 | 09/15/2023 | \$4,720.00 | FOWLER-FINN IEGHANMARIE | | FORMOST ADVANCED CREAT |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4337114463001 | 12/21/2023 | 12/22/2023 | \$4,733.00 | FOWLER-FINN IEGHANMARIE | | ALL ABOUT SHOWS |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 3804538105001 | 10/11/2022 | 10/12/2022 | \$4,740.00 | WALKER LAKIESHA | | ALCHEMER LLC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4225635624001 | 09/13/2023 | 09/14/2023 | \$4,895.72 | FOWLER-FINN IEGHANMARIE | | WILLIAM KENDRICK CO. |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4247351085001 | 09/28/2023 | 10/02/2023 | \$4,930.00 | WILLIAMS BRITTANY | | SENODA INC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4264174852001 | 10/13/2023 | 10/16/2023 | \$4,950.00 | FOWLER-FINN IEGHANMARIE | | SQ *MORETHAN1WAY LLC. |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4272608045001 | 10/20/2023 | 10/23/2023 | \$4,990.00 | WALKER LAKIESHA | | ALCHEMER LLC |
| AE0 | OCA | OCA - OFF OF THE CITY ADMIN | 4091176146001 | 05/24/2023 | 05/26/2023 | \$5,000.00 | WILLIAMS BRITTANY | | METROPOLITAN |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3912743046001 | 01/05/2023 | 01/05/2023 | \$47.35 | POINDEXTER MARK | | COMCAST |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4288468769001 | 11/03/2023 | 11/06/2023 | \$48.41 | POINDEXTER MARK | | YOUR ANSWERING SERVICE |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4294885032001 | 11/08/2023 | 11/10/2023 | \$49.14 | POINDEXTER MARK | | TOTAL OFFICE PRODUCTS, |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3802980417001 | 10/11/2022 | 10/11/2022 | \$50.65 | BERRY UDAY | | COMCAST |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3842129541001 | 11/08/2022 | 11/08/2022 | \$50.65 | BERRY UDAY | | COMCAST |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3955222476001 | 02/07/2023 | 02/07/2023 | \$59.80 | POINDEXTER MARK | | COMCAST |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3985961513001 | 03/03/2023 | 03/03/2023 | \$59.80 | POINDEXTER MARK | | COMCAST |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4025818261001 | 04/04/2023 | 04/04/2023 | \$59.80 | POINDEXTER MARK | | COMCAST |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4064810527001 | 05/05/2023 | 05/05/2023 | \$59.80 | POINDEXTER MARK | | COMCAST |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4100637926001 | 06/03/2023 | 06/05/2023 | \$59.80 | POINDEXTER MARK | | COMCAST |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4137773361001 | 07/04/2023 | 07/04/2023 | \$59.80 | POINDEXTER MARK | | COMCAST |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4176020054001 | 08/04/2023 | 08/04/2023 | \$59.80 | POINDEXTER MARK | | COMCAST |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4186585523001 | 08/12/2023 | 08/14/2023 | \$59.80 | POINDEXTER MARK | | COMCAST |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4285312917001 | 11/02/2023 | 11/02/2023 | \$59.80 | POINDEXTER MARK | | COMCAST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4316973336001 | 12/02/2023 | 12/04/2023 | \$59.80 | POINDEXTER | MARK | COMCAST |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4344465771001 | 01/04/2024 | 01/04/2024 | \$59.80 | POINDEXTER | MARK | COMCAST |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4344465770001 | 01/03/2024 | 01/04/2024 | \$82.10 | POINDEXTER | MARK | YOUR ANSWERING SERVICE |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4318955193001 | 12/04/2023 | 12/05/2023 | \$87.75 | POINDEXTER | MARK | YOUR ANSWERING SERVICE |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3823002357001 | 10/24/2022 | 10/25/2022 | \$92.00 | BERRY | UDAY | TOTAL OFFICE PRODUCTS, |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4229304786001 | 09/14/2023 | 09/18/2023 | \$92.00 | POINDEXTER | MARK | TOTAL OFFICE PRODUCTS, |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4333879812001 | 12/17/2023 | 12/19/2023 | \$98.88 | POINDEXTER | MARK | TOTAL OFFICE PRODUCTS, |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4092969893001 | 05/26/2023 | 05/29/2023 | \$106.30 | POINDEXTER | MARK | AMERICAN BAR ASSOCIATI |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4264174973001 | 10/13/2023 | 10/16/2023 | \$113.85 | POINDEXTER | MARK | YOUR ANSWERING SERVICE |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3912743047001 | 01/04/2023 | 01/05/2023 | \$119.35 | POINDEXTER | MARK | WALTON AND GREEN CONSU |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4294885031001 | 11/08/2023 | 11/10/2023 | \$119.42 | POINDEXTER | MARK | TOTAL OFFICE PRODUCTS, |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3887545340001 | 12/12/2022 | 12/13/2022 | \$136.40 | POINDEXTER | MARK | WALTON AND GREEN CONSU |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4043978545001 | 04/18/2023 | 04/19/2023 | \$136.40 | POINDEXTER | MARK | WALTON AND GREEN CONSU |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4100637927001 | 06/02/2023 | 06/05/2023 | \$199.90 | POINDEXTER | MARK | MVS INC |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4064810526001 | 05/04/2023 | 05/05/2023 | \$282.82 | POINDEXTER | MARK | YOUR ANSWERING SERVICE |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3985961512001 | 03/02/2023 | 03/03/2023 | \$282.89 | POINDEXTER | MARK | YOUR ANSWERING SERVICE |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3955222475001 | 02/06/2023 | 02/07/2023 | \$282.94 | POINDEXTER | MARK | YOUR ANSWERING SERVICE |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4139476001001 | 07/05/2023 | 07/06/2023 | \$283.01 | POINDEXTER | MARK | YOUR ANSWERING SERVICE |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4027193640001 | 04/04/2023 | 04/05/2023 | \$283.06 | POINDEXTER | MARK | YOUR ANSWERING SERVICE |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4100637925001 | 06/02/2023 | 06/05/2023 | \$298.27 | POINDEXTER | MARK | YOUR ANSWERING SERVICE |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4176020055001 | 08/03/2023 | 08/04/2023 | \$298.64 | POINDEXTER | MARK | YOUR ANSWERING SERVICE |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3916037481001 | 01/06/2023 | 01/09/2023 | \$313.76 | POINDEXTER | MARK | YOUR ANSWERING SERVICE |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4316973335001 | 12/01/2023 | 12/04/2023 | \$355.00 | POINDEXTER | MARK | PUBKGROUP |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4089672187001 | 05/24/2023 | 05/25/2023 | \$359.98 | POINDEXTER | MARK | MVS INC |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4158437675001 | 07/20/2023 | 07/21/2023 | \$400.00 | POINDEXTER | MARK | IN *CPN-NETWORK, LLC |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3881182732001 | 12/07/2022 | 12/08/2022 | \$461.93 | POINDEXTER | MARK | YOUR ANSWERING SERVICE |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4043978544001 | 04/18/2023 | 04/19/2023 | \$570.00 | POINDEXTER | MARK | NEAL R. GROSS & CO., I |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4285312918001 | 11/01/2023 | 11/02/2023 | \$599.90 | POINDEXTER | MARK | MVS INC |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4222476336001 | 09/10/2023 | 09/12/2023 | \$704.48 | POINDEXTER | MARK | TOTAL OFFICE PRODUCTS, |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3823002356001 | 10/24/2022 | 10/25/2022 | \$880.00 | BERRY | UDAY | IN *PUBKGROUP |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4264174972001 | 10/13/2023 | 10/16/2023 | \$935.00 | POINDEXTER | MARK | IN *PUBKGROUP |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4229304785001 | 09/14/2023 | 09/18/2023 | \$1,131.11 | POINDEXTER | MARK | TOTAL OFFICE PRODUCTS, |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4158437676001 | 07/20/2023 | 07/21/2023 | \$1,615.00 | POINDEXTER | MARK | IN *CPN-NETWORK, LLC |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3881182733001 | 12/07/2022 | 12/08/2022 | \$2,934.33 | POINDEXTER | MARK | I3 *BEYONDTRUST CORPOR |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4191832929001 | 08/16/2023 | 08/17/2023 | \$3,401.15 | POINDEXTER | MARK | IN *SUPRETECH, INC. |
| AF0 | CAB | CONTRACT APPEALS BOARD | 3882795659001 | 12/08/2022 | 12/09/2022 | \$4,899.00 | POINDEXTER | MARK | MVS INC |
| AF0 | CAB | CONTRACT APPEALS BOARD | 4199025450001 | 08/22/2023 | 08/23/2023 | \$8,246.38 | POINDEXTER | MARK | IN *SUPRETECH, INC. |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3887545326001 | 12/13/2022 | 12/13/2022 | (\$700.00) | DOW | TYRELL | DISPUTE CREDIT |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3810180407001 | 10/14/2022 | 10/17/2022 | (\$565.60) | BRIDGES | KEVON | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4309639728001 | 11/24/2023 | 11/27/2023 | (\$286.96) | RAJ | RASHEE | SOUTHWEST |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4258039818001 | 10/09/2023 | 10/10/2023 | (\$179.98) | RAJ | RASHEE | BESTBUYCOM806796991923 |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3892062496001 | 12/16/2022 | 12/16/2022 | (\$50.00) | BRIDGES | KEVON | DISPUTE CREDIT |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3892062497001 | 12/16/2022 | 12/16/2022 | (\$50.00) | BRIDGES | KEVON | DISPUTE CREDIT |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3892062498001 | 12/16/2022 | 12/16/2022 | (\$50.00) | BRIDGES | KEVON | DISPUTE CREDIT |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3894111872001 | 12/15/2022 | 12/19/2022 | (\$50.00) | BRIDGES | KEVON | FSP*ASAP |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3802980418001 | 10/09/2022 | 10/11/2022 | (\$36.85) | DOW | TYRELL | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4337114531001 | 12/06/2023 | 12/22/2023 | (\$32.91) | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3884945058001 | 12/10/2022 | 12/12/2022 | (\$21.19) | DOW | TYRELL | ADOBE *800-833-6687 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3884945059001 | 12/10/2022 | 12/12/2022 | (\$21.19) | DOW | TYRELL | ADOBE *800-833-6687 |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3843638271001 | 11/08/2022 | 11/09/2022 | (\$14.99) | BRIDGES | KEVON | AMAZON PRIME |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4126951614001 | 06/23/2023 | 06/26/2023 | \$2.80 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3881182722001 | 12/06/2022 | 12/08/2022 | \$8.75 | DOW | TYRELL | FEDEX |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3875439782001 | 12/02/2022 | 12/05/2022 | \$11.98 | DOW | TYRELL | INTERNATIONAL TRANSACTION |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3793162079001 | 10/03/2022 | 10/04/2022 | \$12.00 | DOW | TYRELL | NACLE.COM |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4160376656001 | 07/20/2023 | 07/24/2023 | \$12.00 | DOW | TYRELL | METRO 023-JUDICIARY SQ |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4207614953001 | 08/29/2023 | 08/30/2023 | \$12.54 | DOW | TYRELL | TN FOX VALLEY TECH PAY |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3794693917001 | 10/04/2022 | 10/05/2022 | \$14.99 | BRIDGES | KEVON | AMAZON PRIME |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3839417158001 | 11/04/2022 | 11/07/2022 | \$14.99 | BRIDGES | KEVON | AMAZON PRIME |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4021372718001 | 03/28/2023 | 03/31/2023 | \$18.26 | DOW | TYRELL | STANDARD OFFICE SUPPLY |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3881182721001 | 12/03/2022 | 12/08/2022 | \$18.32 | DOW | TYRELL | INTERNATIONAL TRANSACTION |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4321712192001 | 12/05/2023 | 12/07/2023 | \$19.25 | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3881182718001 | 12/03/2022 | 12/08/2022 | \$20.72 | DOW | TYRELL | INTERNATIONAL TRANSACTION |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3796299004001 | 10/06/2022 | 10/06/2022 | \$21.19 | DOW | TYRELL | ADOBE *800-833-6687 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3839417195001 | 11/06/2022 | 11/07/2022 | \$21.19 | DOW | TYRELL | ADOBE *800-833-6687 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3878070108001 | 12/06/2022 | 12/06/2022 | \$21.19 | DOW | TYRELL | ADOBE *800-833-6687 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4270789204001 | 10/20/2023 | 10/20/2023 | \$22.21 | DOW | TYRELL | AMZN MKTP US |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3864152846001 | 11/23/2022 | 11/25/2022 | \$25.00 | BRIDGES | KEVON | FSP*ASAP |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4210519235001 | 08/31/2023 | 09/01/2023 | \$26.37 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4285312897001 | 11/01/2023 | 11/02/2023 | \$27.74 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3947617587001 | 01/31/2023 | 02/01/2023 | \$35.88 | DOW | TYRELL | DNH |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4323155655001 | 12/06/2023 | 12/08/2023 | \$47.30 | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3854942686001 | 11/16/2022 | 11/17/2022 | \$50.00 | BRIDGES | KEVON | FSP*ASAP |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3854942687001 | 11/16/2022 | 11/17/2022 | \$50.00 | BRIDGES | KEVON | FSP*ASAP |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3854942688001 | 11/16/2022 | 11/17/2022 | \$50.00 | BRIDGES | KEVON | FSP*ASAP |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3854942689001 | 11/16/2022 | 11/17/2022 | \$50.00 | BRIDGES | KEVON | FSP*ASAP |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3854942690001 | 11/16/2022 | 11/17/2022 | \$50.00 | BRIDGES | KEVON | FSP*ASAP |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3854942691001 | 11/16/2022 | 11/17/2022 | \$50.00 | BRIDGES | KEVON | FSP*ASAP |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3854942692001 | 11/16/2022 | 11/17/2022 | \$50.00 | BRIDGES | KEVON | FSP*ASAP |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3854942693001 | 11/16/2022 | 11/17/2022 | \$50.00 | BRIDGES | KEVON | FSP*ASAP |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3947617539001 | 02/01/2023 | 02/01/2023 | \$50.00 | BRIDGES | KEVON | DISPUTE REBILL |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3947617540001 | 02/01/2023 | 02/01/2023 | \$50.00 | BRIDGES | KEVON | DISPUTE REBILL |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3947617541001 | 02/01/2023 | 02/01/2023 | \$50.00 | BRIDGES | KEVON | DISPUTE REBILL |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4320287248001 | 12/05/2023 | 12/06/2023 | \$54.05 | RAJ | RASHEE | SUPERSHUTTLE & EXECUCA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3796299002001 | 10/05/2022 | 10/06/2022 | \$60.90 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4337114564001 | 12/21/2023 | 12/22/2023 | \$64.78 | DOW | TYRELL | THE UPS STORE 740 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4330640811001 | 12/14/2023 | 12/15/2023 | \$66.00 | DOW | TYRELL | THE UPS STORE 740 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3897760977001 | 12/20/2022 | 12/21/2022 | \$66.94 | DOW | TYRELL | PST*ONESOURCEPROCESS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3800207238001 | 10/07/2022 | 10/10/2022 | \$70.04 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3796298999001 | 10/05/2022 | 10/06/2022 | \$70.35 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3800207237001 | 10/07/2022 | 10/10/2022 | \$75.00 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4147830022001 | 07/12/2023 | 07/13/2023 | \$76.31 | DOW | TYRELL | SAMSONITE BRANDS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4066756169001 | 05/07/2023 | 05/08/2023 | \$84.06 | DOW | TYRELL | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4023348904001 | 03/31/2023 | 04/03/2023 | \$84.73 | DOW | TYRELL | STANDARD OFFICE SUPPLY |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4323155652001 | 12/06/2023 | 12/08/2023 | \$84.79 | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4285312896001 | 11/01/2023 | 11/02/2023 | \$86.91 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4320287249001 | 12/05/2023 | 12/06/2023 | \$89.26 | RAJ | RASHEE | SUPERSHUTTLE & EXECUCA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4113352170001 | 06/14/2023 | 06/14/2023 | \$90.30 | DOW | TYRELL | COMCAST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4146290643001 | 07/12/2023 | 07/12/2023 | \$90.30 | DOW | TYRELL | COMCAST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4216635767001 | 09/07/2023 | 09/07/2023 | \$92.00 | DOW | TYRELL | COMCAST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4220066969001 | 09/09/2023 | 09/11/2023 | \$95.39 | DOW | TYRELL | SAMSONITE BRANDS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4126951615001 | 06/23/2023 | 06/26/2023 | \$99.99 | DOW | TYRELL | DNH*GODADDY.COM |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4247351103001 | 09/28/2023 | 10/02/2023 | \$100.80 | RAJ | RASHEE | OFFICE DEPOT #5910 |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4240757915001 | 09/25/2023 | 09/26/2023 | \$105.93 | RAJ | RASHEE | NITA INC |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4054418277001 | 04/26/2023 | 04/27/2023 | \$105.99 | DOW | TYRELL | AMAZON.COM*HF2UB0DU1 A |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3796299000001 | 10/05/2022 | 10/06/2022 | \$106.89 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4035214852001 | 04/11/2023 | 04/12/2023 | \$115.00 | DOW | TYRELL | CENGAGE LEARNING, INC |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4316973319001 | 12/02/2023 | 12/04/2023 | \$116.28 | RAJ | RASHEE | SUPERSHUTTLE & EXECUCA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4298645728001 | 11/13/2023 | 11/14/2023 | \$118.44 | DOW | TYRELL | PST*ONESOURCEPROCESS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4060335577001 | 05/01/2023 | 05/02/2023 | \$127.07 | DOW | TYRELL | DROPBOX 2WMR5PN9HM3P |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4345571209001 | 01/04/2024 | 01/05/2024 | \$139.92 | RAJ | RASHEE | AMZN MKTP US |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4126951616001 | 06/23/2023 | 06/26/2023 | \$149.99 | DOW | TYRELL | DNH*GODADDY.COM |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3875439783001 | 12/02/2022 | 12/05/2022 | \$152.82 | DOW | TYRELL | SKILLPATH / NATIONAL |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4308553662001 | 11/22/2023 | 11/24/2023 | \$156.98 | RAJ | RASHEE | SOUTHWEST |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4247351104001 | 09/29/2023 | 10/02/2023 | \$165.48 | RAJ | RASHEE | POTBELLY #256 |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4345571211001 | 01/04/2024 | 01/05/2024 | \$171.58 | RAJ | RASHEE | STAPLES 00107417 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4286724920001 | 11/02/2023 | 11/03/2023 | \$178.88 | DOW | TYRELL | AMZN DIGITAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4070563014001 | 05/09/2023 | 05/10/2023 | \$179.00 | DOW | TYRELL | B2B PRIME*QC6WG0MR3 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4073656552001 | 05/05/2023 | 05/12/2023 | \$179.84 | DOW | TYRELL | STANDARD OFFICE SUPPLY |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4242219927001 | 09/26/2023 | 09/27/2023 | \$179.98 | RAJ | RASHEE | BESTBUYCOM806796991923 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3982798557001 | 02/28/2023 | 03/01/2023 | \$180.19 | DOW | TYRELL | AMAZON.COM*HD40P8PC2 |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4313849825001 | 11/29/2023 | 11/30/2023 | \$180.23 | RAJ | RASHEE | PST*ONESOURCEPROCESS |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4323155656001 | 12/08/2023 | 12/08/2023 | \$184.85 | RAJ | RASHEE | COMCAST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3793162078001 | 10/03/2022 | 10/04/2022 | \$184.99 | DOW | TYRELL | AMZN MKTP US |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4216635766001 | 09/07/2023 | 09/07/2023 | \$186.55 | DOW | TYRELL | COMCAST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4274736047001 | 10/23/2023 | 10/24/2023 | \$191.77 | DOW | TYRELL | PST*ONESOURCEPROCESS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3973878933001 | 02/22/2023 | 02/22/2023 | \$193.24 | DOW | TYRELL | COMCAST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3887545329001 | 12/13/2022 | 12/13/2022 | \$199.00 | DOW | TYRELL | WWW.MY-CPE.COM |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4033847961001 | 04/10/2023 | 04/11/2023 | \$199.00 | DOW | TYRELL | SKILLPATH / NATIONAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4033847962001 | 04/10/2023 | 04/11/2023 | \$199.00 | DOW | TYRELL | SKILLPATH / NATIONAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4054418279001 | 04/26/2023 | 04/27/2023 | \$199.00 | DOW | TYRELL | SKILLPATH / NATIONAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4054418280001 | 04/26/2023 | 04/27/2023 | \$199.00 | DOW | TYRELL | SKILLPATH / NATIONAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4054418281001 | 04/26/2023 | 04/27/2023 | \$199.00 | DOW | TYRELL | SKILLPATH / NATIONAL |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4346938717001 | 01/07/2024 | 01/08/2024 | \$201.41 | RAJ | RASHEE | AMZN MKTP US |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4300019447001 | 11/15/2023 | 11/15/2023 | \$208.74 | DOW | TYRELL | AMZN MKTP US |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3856620906001 | 11/17/2022 | 11/18/2022 | \$218.27 | DOW | TYRELL | AIR CANADA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4045497840001 | 04/19/2023 | 04/20/2023 | \$255.00 | DOW | TYRELL | IN *DAILY WASHINGTON L |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3897760976001 | 12/21/2022 | 12/21/2022 | \$265.25 | DOW | TYRELL | COMCAST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075387001 | 10/25/2023 | 10/27/2023 | \$267.97 | DOW | TYRELL | SOUTHWEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3790366208001 | 09/30/2022 | 10/03/2022 | \$275.00 | DOW | TYRELL | SCCE/HCCA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3790366209001 | 09/30/2022 | 10/03/2022 | \$275.00 | DOW | TYRELL | SCCE/HCCA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3790366210001 | 09/30/2022 | 10/03/2022 | \$275.00 | DOW | TYRELL | SCCE/HCCA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3837192678001 | 11/03/2022 | 11/04/2022 | \$275.00 | DOW | TYRELL | SCCE/HCCA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3837192679001 | 11/03/2022 | 11/04/2022 | \$275.00 | DOW | TYRELL | SCCE/HCCA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4285312895001 | 11/01/2023 | 11/02/2023 | \$277.79 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4285312898001 | 11/01/2023 | 11/02/2023 | \$277.79 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4218126346001 | 09/06/2023 | 09/08/2023 | \$279.96 | DOW | TYRELL | STANDARD OFFICE SUPPLY |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4064810516001 | 05/05/2023 | 05/05/2023 | \$282.80 | DOW | TYRELL | COMCAST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4220066968001 | 09/09/2023 | 09/11/2023 | \$286.18 | DOW | TYRELL | SAMSONITE BRANDS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4301487311001 | 11/15/2023 | 11/16/2023 | \$286.96 | DOW | TYRELL | SOUTHWEST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4301487313001 | 11/15/2023 | 11/16/2023 | \$286.96 | DOW | TYRELL | SOUTHWEST |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4302951684001 | 11/15/2023 | 11/17/2023 | \$286.96 | RAJ | RASHEE | SOUTHWEST |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4302951685001 | 11/15/2023 | 11/17/2023 | \$286.96 | RAJ | RASHEE | SOUTHWEST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3797947091001 | 10/06/2022 | 10/07/2022 | \$298.32 | DOW | TYRELL | HYATT REGENCY PHOENIX |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3797947092001 | 10/06/2022 | 10/07/2022 | \$298.32 | DOW | TYRELL | HYATT REGENCY PHOENIX |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3800207231001 | 10/08/2022 | 10/10/2022 | \$298.32 | DOW | TYRELL | HYATT REGENCY PHOENIX |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3800207232001 | 10/08/2022 | 10/10/2022 | \$298.32 | DOW | TYRELL | HYATT REGENCY PHOENIX |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3800207233001 | 10/08/2022 | 10/10/2022 | \$298.32 | DOW | TYRELL | HYATT REGENCY PHOENIX |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3800207234001 | 10/08/2022 | 10/10/2022 | \$298.32 | DOW | TYRELL | HYATT REGENCY PHOENIX |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3800207235001 | 10/08/2022 | 10/10/2022 | \$298.32 | DOW | TYRELL | HYATT REGENCY PHOENIX |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4212377232001 | 09/03/2023 | 09/04/2023 | \$300.00 | DOW | TYRELL | CANVA* I03897-41095215 |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4315258504001 | 11/30/2023 | 12/01/2023 | \$322.70 | RAJ | RASHEE | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3837192671001 | 11/03/2022 | 11/04/2022 | \$331.26 | DOW | TYRELL | AIR CANADA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4147830023001 | 07/12/2023 | 07/13/2023 | \$337.40 | DOW | TYRELL | DELTA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4277586281001 | 10/25/2023 | 10/26/2023 | \$357.79 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4225635743001 | 09/13/2023 | 09/14/2023 | \$380.18 | DOW | TYRELL | AMZN MKTP US |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3853314697001 | 11/14/2022 | 11/16/2022 | \$387.62 | DOW | TYRELL | UNITED AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4318955175001 | 12/03/2023 | 12/05/2023 | \$388.65 | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4301487312001 | 11/15/2023 | 11/16/2023 | \$394.97 | DOW | TYRELL | SOUTHWEST |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4318955184001 | 12/04/2023 | 12/05/2023 | \$415.85 | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3790366203001 | 09/30/2022 | 10/03/2022 | \$422.22 | DOW | TYRELL | SQ *TOUCH MEDIA SYSTEM |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4207614951001 | 08/29/2023 | 08/30/2023 | \$425.00 | DOW | TYRELL | FOX VALLEY TECH PAYPAT |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4051434583001 | 04/24/2023 | 04/25/2023 | \$436.80 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3858845230001 | 11/19/2022 | 11/21/2022 | \$441.93 | DOW | TYRELL | AIR CANADA |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3846812948001 | 11/10/2022 | 11/11/2022 | \$445.00 | BRIDGES | KEVON | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3854942722001 | 11/16/2022 | 11/17/2022 | \$445.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075389001 | 10/26/2023 | 10/27/2023 | \$445.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075396001 | 10/26/2023 | 10/27/2023 | \$445.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4005856866001 | 03/17/2023 | 03/20/2023 | \$450.00 | DOW | TYRELL | PAYPAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4005856867001 | 03/17/2023 | 03/20/2023 | \$450.00 | DOW | TYRELL | PAYPAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4005856868001 | 03/17/2023 | 03/20/2023 | \$450.00 | DOW | TYRELL | PAYPAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4005856869001 | 03/17/2023 | 03/20/2023 | \$450.00 | DOW | TYRELL | PAYPAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4005856870001 | 03/17/2023 | 03/20/2023 | \$450.00 | DOW | TYRELL | PAYPAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4005856871001 | 03/17/2023 | 03/20/2023 | \$450.00 | DOW | TYRELL | PAYPAL |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4318955177001 | 12/03/2023 | 12/05/2023 | \$458.49 | RAJ | RASHEE | WESTIN KANSAS CITY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4318955178001 | 12/03/2023 | 12/05/2023 | \$458.49 | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4318955179001 | 12/03/2023 | 12/05/2023 | \$458.49 | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4318955181001 | 12/03/2023 | 12/05/2023 | \$458.49 | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4323155653001 | 12/06/2023 | 12/08/2023 | \$458.49 | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4323155654001 | 12/06/2023 | 12/08/2023 | \$458.49 | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3856620904001 | 11/16/2022 | 11/18/2022 | \$471.06 | DOW | TYRELL | UNITED AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4210519234001 | 08/31/2023 | 09/01/2023 | \$471.80 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4210519236001 | 08/31/2023 | 09/01/2023 | \$471.80 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4212377227001 | 08/31/2023 | 09/04/2023 | \$490.40 | DOW | TYRELL | DELTA |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4318955180001 | 12/03/2023 | 12/05/2023 | \$491.40 | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4212377229001 | 08/31/2023 | 09/04/2023 | \$491.96 | DOW | TYRELL | SOUTHWEST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4212377230001 | 08/31/2023 | 09/04/2023 | \$491.96 | DOW | TYRELL | SOUTHWEST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4054418276001 | 04/25/2023 | 04/27/2023 | \$493.96 | DOW | TYRELL | SOUTHWEST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3997041735001 | 03/10/2023 | 03/13/2023 | \$496.08 | DOW | TYRELL | SURVEYMONK* T 43987115 |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4308553663001 | 11/22/2023 | 11/24/2023 | \$505.96 | RAJ | RASHEE | SOUTHWEST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3800207230001 | 10/07/2022 | 10/10/2022 | \$533.60 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4220066967001 | 09/08/2023 | 09/11/2023 | \$559.92 | DOW | TYRELL | STANDARD OFFICE SUPPLY |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4308553661001 | 11/22/2023 | 11/24/2023 | \$560.10 | RAJ | RASHEE | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3807829175001 | 10/13/2022 | 10/14/2022 | \$565.60 | BRIDGES | KEVON | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4209052629001 | 08/30/2023 | 08/31/2023 | \$567.87 | DOW | TYRELL | EXPEDIA 72644642360808 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3856620905001 | 11/16/2022 | 11/18/2022 | \$568.88 | DOW | TYRELL | UNITED AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3817958348001 | 10/19/2022 | 10/21/2022 | \$596.64 | RAJ | RASHEE | HYATT REGENCY PHOENIX |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3817958349001 | 10/19/2022 | 10/21/2022 | \$596.64 | RAJ | RASHEE | HYATT REGENCY PHOENIX |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3820275495001 | 10/20/2022 | 10/24/2022 | \$596.64 | RAJ | RASHEE | HYATT REGENCY PHOENIX |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4040123721001 | 04/13/2023 | 04/17/2023 | \$597.00 | DOW | TYRELL | SKILLPATH / NATIONAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4111902517001 | 06/12/2023 | 06/13/2023 | \$598.80 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075388001 | 10/26/2023 | 10/27/2023 | \$600.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075390001 | 10/26/2023 | 10/27/2023 | \$600.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075391001 | 10/26/2023 | 10/27/2023 | \$600.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075392001 | 10/26/2023 | 10/27/2023 | \$600.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075393001 | 10/26/2023 | 10/27/2023 | \$600.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075394001 | 10/26/2023 | 10/27/2023 | \$600.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075395001 | 10/26/2023 | 10/27/2023 | \$600.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075397001 | 10/26/2023 | 10/27/2023 | \$600.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075398001 | 10/26/2023 | 10/27/2023 | \$600.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075399001 | 10/26/2023 | 10/27/2023 | \$600.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075400001 | 10/26/2023 | 10/27/2023 | \$600.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4279075401001 | 10/26/2023 | 10/27/2023 | \$600.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4285312894001 | 11/01/2023 | 11/02/2023 | \$600.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4209052630001 | 08/30/2023 | 08/31/2023 | \$612.94 | DOW | TYRELL | BKGHOTEL AT BOOKING.C |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4209052631001 | 08/30/2023 | 08/31/2023 | \$612.94 | DOW | TYRELL | BKGHOTEL AT BOOKING.C |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4209052632001 | 08/30/2023 | 08/31/2023 | \$612.94 | DOW | TYRELL | BKGHOTEL AT BOOKING.C |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4209052633001 | 08/30/2023 | 08/31/2023 | \$612.94 | DOW | TYRELL | BKGHOTEL AT BOOKING.C |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4212377233001 | 09/03/2023 | 09/04/2023 | \$632.80 | DOW | TYRELL | PRICELN*THE ROYAL SONE |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4135692648001 | 06/30/2023 | 07/03/2023 | \$644.12 | DOW | TYRELL | HILTON DRAGOS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4135692649001 | 06/30/2023 | 07/03/2023 | \$644.12 | DOW | TYRELL | HILTON DRAGOS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3856620907001 | 11/17/2022 | 11/18/2022 | \$669.93 | DOW | TYRELL | AIR CANADA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4209052634001 | 08/30/2023 | 08/31/2023 | \$689.80 | DOW | TYRELL | DELTA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4066756166001 | 05/05/2023 | 05/08/2023 | \$690.33 | DOW | TYRELL | AMZN MKTP US |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3790366204001 | 09/30/2022 | 10/03/2022 | \$692.80 | DOW | TYRELL | SQ *TOUCH MEDIA SYSTEM |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4070563015001 | 05/05/2023 | 05/10/2023 | \$699.90 | DOW | TYRELL | STANDARD OFFICE SUPPLY |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3851765352001 | 11/14/2022 | 11/15/2022 | \$700.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3861374396001 | 11/21/2022 | 11/22/2022 | \$700.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3861374397001 | 11/21/2022 | 11/22/2022 | \$700.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3861374398001 | 11/21/2022 | 11/22/2022 | \$700.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3861374399001 | 11/21/2022 | 11/22/2022 | \$700.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3861374400001 | 11/21/2022 | 11/22/2022 | \$700.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3861374401001 | 11/21/2022 | 11/22/2022 | \$700.00 | DOW | TYRELL | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3866145777001 | 11/23/2022 | 11/28/2022 | \$700.00 | BRIDGES | KEVON | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3866145778001 | 11/23/2022 | 11/28/2022 | \$700.00 | BRIDGES | KEVON | COUNCIL ON GOVT ETHICS |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3946188955001 | 01/31/2023 | 01/31/2023 | \$700.00 | DOW | TYRELL | DISPUTE REBILL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3800207236001 | 10/07/2022 | 10/10/2022 | \$704.98 | DOW | TYRELL | SOUTHWEST |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4160376657001 | 07/21/2023 | 07/24/2023 | \$724.16 | DOW | TYRELL | 4IMPRINT, INC |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4054418278001 | 04/26/2023 | 04/27/2023 | \$756.00 | DOW | TYRELL | SKILLPATH / NATIONAL |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3869909858001 | 11/29/2022 | 11/30/2022 | \$763.20 | BRIDGES | KEVON | DNH |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4318955176001 | 12/03/2023 | 12/05/2023 | \$765.35 | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3790366206001 | 09/30/2022 | 10/03/2022 | \$776.00 | DOW | TYRELL | LEXISNEXIS PAYMENT CTR |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3790366207001 | 09/30/2022 | 10/03/2022 | \$776.00 | DOW | TYRELL | LEXISNEXIS PAYMENT CTR |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3887545327001 | 12/12/2022 | 12/13/2022 | \$776.00 | DOW | TYRELL | LEXISNEXIS PAYMENT CTR |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3887545328001 | 12/12/2022 | 12/13/2022 | \$776.00 | DOW | TYRELL | LEXISNEXIS PAYMENT CTR |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3985961497001 | 03/02/2023 | 03/03/2023 | \$776.00 | DOW | TYRELL | LEXISNEXIS PAYMENT CTR |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3985961498001 | 03/02/2023 | 03/03/2023 | \$776.00 | DOW | TYRELL | LEXISNEXIS PAYMENT CTR |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3985961499001 | 03/02/2023 | 03/03/2023 | \$776.00 | DOW | TYRELL | LEXISNEXIS PAYMENT CTR |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4036684857001 | 04/12/2023 | 04/13/2023 | \$776.00 | DOW | TYRELL | LEXISNEXIS PAYMENT CTR |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4146290639001 | 07/11/2023 | 07/12/2023 | \$776.00 | DOW | TYRELL | LEXISNEXIS PAYMENT CTR |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4146290640001 | 07/11/2023 | 07/12/2023 | \$776.00 | DOW | TYRELL | LEXISNEXIS PAYMENT CTR |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4135692647001 | 06/30/2023 | 07/03/2023 | \$783.60 | DOW | TYRELL | HILTON DRAGOS |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4318955183001 | 12/03/2023 | 12/05/2023 | \$789.05 | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4311168720001 | 11/27/2023 | 11/28/2023 | \$796.79 | RAJ | RASHEE | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3875439784001 | 12/02/2022 | 12/05/2022 | \$798.92 | DOW | TYRELL | SHERATON |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3837192677001 | 11/03/2022 | 11/04/2022 | \$799.00 | DOW | TYRELL | SCCE/HCCA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4146290641001 | 07/11/2023 | 07/12/2023 | \$799.00 | DOW | TYRELL | LEXISNEXIS PAYMENT CTR |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4216635768001 | 09/06/2023 | 09/07/2023 | \$799.00 | DOW | TYRELL | LEXISNEXIS PAYMENT CTR |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4216635769001 | 09/06/2023 | 09/07/2023 | \$799.00 | DOW | TYRELL | LEXISNEXIS PAYMENT CTR |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4242219930001 | 09/26/2023 | 09/27/2023 | \$799.00 | RAJ | RASHEE | LEXISNEXIS PAYMENT CTR |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4285312893001 | 11/01/2023 | 11/02/2023 | \$832.00 | DOW | TYRELL | IN *PENDRAGWN PRODUCTI |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4146290638001 | 07/11/2023 | 07/12/2023 | \$850.00 | DOW | TYRELL | PAYPAL |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3820275494001 | 10/20/2022 | 10/24/2022 | \$894.96 | RAJ | RASHEE | HYATT REGENCY PHOENIX |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3796298998001 | 10/05/2022 | 10/06/2022 | \$916.20 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4318955185001 | 12/03/2023 | 12/05/2023 | \$1,052.07 | RAJ | RASHEE | WESTIN KANSAS CITY |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3837192676001 | 11/03/2022 | 11/04/2022 | \$1,074.00 | DOW | TYRELL | SCCE/HCCA |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4318955182001 | 12/03/2023 | 12/05/2023 | \$1,087.61 | RAJ | RASHEE | WESTIN KANSAS CITY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4212377228001 | 08/30/2023 | 09/04/2023 | \$1,119.84 | DOW | TYRELL | STANDARD OFFICE SUPPLY |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4207614952001 | 08/29/2023 | 08/30/2023 | \$1,175.00 | DOW | TYRELL | FSP*ASAP |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3797947093001 | 10/05/2022 | 10/07/2022 | \$1,216.20 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3796299001001 | 10/05/2022 | 10/06/2022 | \$1,221.20 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3796299003001 | 10/05/2022 | 10/06/2022 | \$1,221.20 | DOW | TYRELL | AMERICAN AIRLINES |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3881182720001 | 12/03/2022 | 12/08/2022 | \$1,221.47 | DOW | TYRELL | NOVOTEL MONTREAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4049043945001 | 04/21/2023 | 04/24/2023 | \$1,300.00 | DOW | TYRELL | FSP*ASAP |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4049043946001 | 04/21/2023 | 04/24/2023 | \$1,300.00 | DOW | TYRELL | FSP*ASAP |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3956683729001 | 02/07/2023 | 02/08/2023 | \$1,335.59 | DOW | TYRELL | DNH |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3881182719001 | 12/03/2022 | 12/08/2022 | \$1,381.25 | DOW | TYRELL | NOVOTEL MONTREAL |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3862661689001 | 11/22/2022 | 11/23/2022 | \$1,457.39 | RAJ | RASHEE | EXPEDIA 72435825718669 |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3862661690001 | 11/22/2022 | 11/23/2022 | \$1,457.39 | RAJ | RASHEE | EXPEDIA 72435827245404 |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3862661691001 | 11/22/2022 | 11/23/2022 | \$1,457.39 | RAJ | RASHEE | EXPEDIA 72435828593883 |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3862661692001 | 11/22/2022 | 11/23/2022 | \$1,457.39 | RAJ | RASHEE | EXPEDIA 72435829214212 |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3862661693001 | 11/22/2022 | 11/23/2022 | \$1,457.39 | RAJ | RASHEE | EXPEDIA 72435829881004 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3919987018001 | 01/10/2023 | 01/11/2023 | \$1,494.00 | DOW | TYRELL | PST*ARCHIVESOCIAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4207614954001 | 08/29/2023 | 08/30/2023 | \$1,494.00 | DOW | TYRELL | PST*ARCHIVESOCIAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4109512784001 | 06/09/2023 | 06/12/2023 | \$1,525.00 | DOW | TYRELL | FSP*ASAP |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4183130685001 | 08/09/2023 | 08/10/2023 | \$1,629.98 | DOW | TYRELL | BKGHOTEL AT BOOKING.C |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4227271748001 | 09/14/2023 | 09/15/2023 | \$1,700.00 | DOW | TYRELL | FVTC STUDENT FINANCE |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4272608023001 | 10/21/2023 | 10/23/2023 | \$1,729.79 | DOW | TYRELL | DNH*GODADDY.COM |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3837192672001 | 11/03/2022 | 11/04/2022 | \$1,736.00 | DOW | TYRELL | SCCE/HCCA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3837192673001 | 11/03/2022 | 11/04/2022 | \$1,736.00 | DOW | TYRELL | SCCE/HCCA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3834003997001 | 11/01/2022 | 11/02/2022 | \$1,750.00 | DOW | TYRELL | PAYPAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4079375061001 | 05/16/2023 | 05/17/2023 | \$1,851.16 | DOW | TYRELL | CDW GOVT #JQ31091 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4212377231001 | 09/02/2023 | 09/04/2023 | \$1,865.28 | DOW | TYRELL | AMZN MKTP US |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3823002350001 | 10/24/2022 | 10/25/2022 | \$1,908.00 | BRIDGES | KEVON | DNH |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4210519237001 | 08/31/2023 | 09/01/2023 | \$1,944.24 | DOW | TYRELL | WINGSWEPT LLC |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4224004823001 | 09/12/2023 | 09/13/2023 | \$1,945.00 | DOW | TYRELL | WWW.NITA.ORG/S/ |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4231707230001 | 09/18/2023 | 09/19/2023 | \$1,945.00 | RAJ | RASHEE | WWW.NITA.ORG/S/ |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4231707231001 | 09/18/2023 | 09/19/2023 | \$1,945.00 | RAJ | RASHEE | WWW.NITA.ORG/S/ |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4231707232001 | 09/18/2023 | 09/19/2023 | \$1,945.00 | RAJ | RASHEE | WWW.NITA.ORG/S/ |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4236398528001 | 09/21/2023 | 09/22/2023 | \$1,945.00 | RAJ | RASHEE | WWW.NITA.ORG/S/ |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3835580033001 | 11/02/2022 | 11/03/2022 | \$1,956.00 | BRIDGES | KEVON | SCCE/HCCA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4121989268001 | 06/20/2023 | 06/21/2023 | \$1,995.00 | DOW | TYRELL | PRIVACYREF.COM |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4242219928001 | 09/26/2023 | 09/27/2023 | \$1,999.00 | RAJ | RASHEE | BESTBUYCOM806796991923 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3837192674001 | 11/03/2022 | 11/04/2022 | \$2,011.00 | DOW | TYRELL | SCCE/HCCA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3837192675001 | 11/03/2022 | 11/04/2022 | \$2,011.00 | DOW | TYRELL | SCCE/HCCA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3790366205001 | 09/30/2022 | 10/03/2022 | \$2,085.60 | DOW | TYRELL | SQ *TOUCH MEDIA SYSTEM |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4066756168001 | 05/06/2023 | 05/08/2023 | \$2,089.89 | DOW | TYRELL | AMZN MKTP US |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4290579187001 | 11/06/2023 | 11/07/2023 | \$2,249.85 | DOW | TYRELL | AMAZON.COM*RK40A15E3 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4298645727001 | 11/13/2023 | 11/14/2023 | \$2,249.85 | DOW | TYRELL | AMAZON.COM*U96506VS3 |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4238402283001 | 09/22/2023 | 09/25/2023 | \$2,250.00 | RAJ | RASHEE | SQ *THE MUSEUM SHOP DC |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4220066970001 | 09/10/2023 | 09/11/2023 | \$2,350.95 | DOW | TYRELL | AMZN MKTP US |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4242219929001 | 09/27/2023 | 09/27/2023 | \$2,376.96 | RAJ | RASHEE | AMAZON.COM*T120K08H0 |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4060335576001 | 04/30/2023 | 05/02/2023 | \$2,411.00 | DOW | TYRELL | TOTAL OFFICE PRODUCTS, |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------------|
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4146290642001 | 07/12/2023 | 07/12/2023 | \$2,445.00 | DOW | TYRELL | NITA |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4063279906001 | 05/02/2023 | 05/04/2023 | \$2,473.93 | DOW | TYRELL | TOTAL OFFICE PRODUCTS, |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4227271747001 | 09/14/2023 | 09/15/2023 | \$2,499.98 | DOW | TYRELL | TOTAL OFFICE PRODUCTS, |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 3864152873001 | 11/21/2022 | 11/25/2022 | \$2,500.00 | RAJ | RASHEE | PAYPAL |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4236398527001 | 09/19/2023 | 09/22/2023 | \$2,500.00 | RAJ | RASHEE | PAYPAL |
| AG0 | BEGA | BEGA OFFICE OF OPEN GOVT | 4345571210001 | 01/03/2024 | 01/05/2024 | \$2,500.00 | RAJ | RASHEE | PAYPAL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 4066756167001 | 05/04/2023 | 05/08/2023 | \$2,812.50 | DOW | TYRELL | ECORNELL |
| AG0 | BEGA | BEGA OFFICE OF GOVT ETHICS | 3790366211001 | 10/01/2022 | 10/03/2022 | \$6,563.52 | DOW | TYRELL | ADOBE ACROPRO SUBS |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 4285312934001 | 11/01/2023 | 11/02/2023 | (\$180.20) | WHITE | GIAVANNA | THE BUSINESS JOURNALS |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 4286724955001 | 11/02/2023 | 11/03/2023 | \$32.20 | WHITE | GIAVANNA | USPS.COM CLICKNSHIP |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 4291940677001 | 11/07/2023 | 11/08/2023 | \$32.20 | WHITE | GIAVANNA | USPS.COM CLICKNSHIP |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 4341873170001 | 12/31/2023 | 01/02/2024 | \$34.96 | WHITE | GIAVANNA | AMZN MKTP US |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 4302951705001 | 11/16/2023 | 11/17/2023 | \$41.50 | WHITE | GIAVANNA | WWW.PACER.GOV |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 3843638302001 | 11/08/2022 | 11/09/2022 | \$44.20 | WHITE | GIAVANNA | WWW.PACER.GOV |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 4282798267001 | 10/30/2023 | 10/31/2023 | \$51.80 | WHITE | GIAVANNA | USPS PO 1049130205 |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 3927670371001 | 01/16/2023 | 01/17/2023 | \$89.48 | WHITE | GIAVANNA | AMZN MKTP US |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 4283985746001 | 10/31/2023 | 11/01/2023 | \$180.20 | WHITE | GIAVANNA | THE BUSINESS JOURNALS |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 4340064875001 | 12/27/2023 | 12/28/2023 | \$458.44 | WHITE | GIAVANNA | SP XEBEC |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 4340854150001 | 12/29/2023 | 12/29/2023 | \$487.58 | WHITE | GIAVANNA | CONTAINERSTORE.COM |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 4341873171001 | 12/31/2023 | 01/02/2024 | \$511.30 | WHITE | GIAVANNA | AMZN MKTP US |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 4340854149001 | 12/27/2023 | 12/29/2023 | \$1,222.61 | WHITE | GIAVANNA | METROPOLITAN |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 3790366259001 | 09/29/2022 | 10/03/2022 | \$1,722.90 | WHITE | GIAVANNA | STANDARD OFFICE SUPPLY |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 3790366260001 | 09/29/2022 | 10/03/2022 | \$1,722.90 | WHITE | GIAVANNA | STANDARD OFFICE SUPPLY |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 4282798266001 | 10/30/2023 | 10/31/2023 | \$1,956.29 | WHITE | GIAVANNA | ADOBE INC. |
| AH0 | MOLC | MAYOR'S OFF OF LEGAL COUNSEL | 3790366258001 | 09/30/2022 | 10/03/2022 | \$9,489.60 | WHITE | GIAVANNA | N REUTERS APPLICATIONS INC. |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4264174859001 | 10/14/2023 | 10/16/2023 | (\$2,250.00) | HARMON | KEEVA | SENODA INC |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3796299025001 | 10/03/2022 | 10/06/2022 | (\$1,512.38) | DEMIRCI | BUKET | DELTA |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4340064843001 | 12/28/2023 | 12/28/2023 | (\$147.78) | HARMON | KEEVA | AMZN MKTP US |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4186585365001 | 08/12/2023 | 08/14/2023 | (\$110.01) | HARMON | KEEVA | AMERICAN AIRLINES |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4285312836001 | 11/01/2023 | 11/02/2023 | (\$15.89) | HARMON | KEEVA | AMAZON PRIME |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4247351005001 | 10/01/2023 | 10/02/2023 | \$13.59 | HARMON | KEEVA | AMAZON.COM*T971W06B2 |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4279075320001 | 10/26/2023 | 10/27/2023 | \$15.89 | HARMON | KEEVA | AMAZON PRIME |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3793162094001 | 10/04/2022 | 10/04/2022 | \$26.51 | DEMIRCI | BUKET | INTERNATIONAL TRANSACTION |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4327958406001 | 12/12/2023 | 12/13/2023 | \$27.54 | HARMON | KEEVA | AMZN MKTP US |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4288468653001 | 11/06/2023 | 11/06/2023 | \$31.80 | HARMON | KEEVA | NYTIMES |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4316973176001 | 12/04/2023 | 12/04/2023 | \$31.80 | HARMON | KEEVA | NYTIMES |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4341873082001 | 01/01/2024 | 01/02/2024 | \$31.80 | HARMON | KEEVA | NYTIMES |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4324822969001 | 12/09/2023 | 12/11/2023 | \$33.01 | HARMON | KEEVA | AMZN MKTP US |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3984367996001 | 03/02/2023 | 03/02/2023 | \$47.79 | HARMON | KEEVA | COMCAST |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4097195340001 | 06/01/2023 | 06/01/2023 | \$47.79 | HARMON | KEEVA | COMCAST |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4133771544001 | 06/30/2023 | 06/30/2023 | \$47.79 | HARMON | KEEVA | COMCAST |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4277586231001 | 10/26/2023 | 10/26/2023 | \$47.79 | HARMON | KEEVA | COMCAST |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4309639702001 | 11/26/2023 | 11/27/2023 | \$47.79 | HARMON | KEEVA | COMCAST |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4338203187001 | 12/26/2023 | 12/26/2023 | \$47.79 | HARMON | KEEVA | COMCAST |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3793162097001 | 10/03/2022 | 10/04/2022 | \$48.70 | DEMIRCI | BUKET | DELTA |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3793162098001 | 10/03/2022 | 10/04/2022 | \$48.70 | DEMIRCI | BUKET | DELTA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3939910271001 | 01/24/2023 | 01/26/2023 | \$49.00 | HARMON | KEEVA | GOVERNMENT RELATIONS A |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4240757845001 | 09/26/2023 | 09/26/2023 | \$54.97 | HARMON | KEEVA | COMCAST |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3790366277001 | 10/02/2022 | 10/03/2022 | \$63.59 | DEMIRCI | BUKET | D J |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4280838795001 | 10/30/2023 | 10/30/2023 | \$71.55 | HARMON | KEEVA | NYTIMES |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4025818178001 | 04/04/2023 | 04/04/2023 | \$101.53 | HARMON | KEEVA | COMCAST |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4209052538001 | 08/31/2023 | 08/31/2023 | \$101.53 | HARMON | KEEVA | COMCAST |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4247351002001 | 09/29/2023 | 10/02/2023 | \$108.10 | HARMON | KEEVA | AMZN MKTP US |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3925203165001 | 01/14/2023 | 01/16/2023 | \$109.13 | HARMON | KEEVA | COMCAST |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3959740658001 | 02/08/2023 | 02/10/2023 | \$122.30 | HARMON | KEEVA | FEDEX |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4247351004001 | 09/30/2023 | 10/02/2023 | \$133.53 | HARMON | KEEVA | AMZN MKTP US |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4324822970001 | 12/09/2023 | 12/11/2023 | \$147.78 | HARMON | KEEVA | AMZN MKTP US |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3939910270001 | 01/24/2023 | 01/26/2023 | \$149.00 | HARMON | KEEVA | GOVERNMENT RELATIONS A |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3988016894001 | 03/03/2023 | 03/06/2023 | \$180.20 | HARMON | KEEVA | THE BUSINESS JOURNALS |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4245365015001 | 09/29/2023 | 09/29/2023 | \$190.44 | HARMON | KEEVA | AMZN MKTP US |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4330640692001 | 12/13/2023 | 12/15/2023 | \$197.70 | HARMON | KEEVA | METROPOLITAN |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4021372643001 | 03/30/2023 | 03/31/2023 | \$200.00 | HARMON | KEEVA | NETWORKS PRODUCTIONS |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4218126242001 | 09/07/2023 | 09/08/2023 | \$250.00 | HARMON | KEEVA | WWW.CBCFINC.ORG |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4132267306001 | 06/27/2023 | 06/29/2023 | \$260.00 | HARMON | KEEVA | SENODA INC |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4330640693001 | 12/13/2023 | 12/15/2023 | \$399.95 | HARMON | KEEVA | METROPOLITAN |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4092969749001 | 05/25/2023 | 05/29/2023 | \$454.50 | HARMON | KEEVA | METROPOLITAN |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3923090722001 | 01/11/2023 | 01/13/2023 | \$457.73 | HARMON | KEEVA | METROPOLITAN OFFICE |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3925203166001 | 01/13/2023 | 01/16/2023 | \$460.63 | HARMON | KEEVA | WASH POST SUBSCRIPTION |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4243770184001 | 09/27/2023 | 09/28/2023 | \$767.97 | HARMON | KEEVA | AMZN MKTP US |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4247351003001 | 09/29/2023 | 10/02/2023 | \$770.73 | HARMON | KEEVA | METROPOLITAN |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4209052537001 | 08/30/2023 | 08/31/2023 | \$1,000.00 | HARMON | KEEVA | WWW.CBCFINC.ORG |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3981331418001 | 02/27/2023 | 02/28/2023 | \$1,100.00 | HARMON | KEEVA | AFRICAN AMERICAN MAYOR |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3981331419001 | 02/27/2023 | 02/28/2023 | \$1,100.00 | HARMON | KEEVA | AFRICAN AMERICAN MAYOR |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3981331420001 | 02/27/2023 | 02/28/2023 | \$1,100.00 | HARMON | KEEVA | AFRICAN AMERICAN MAYOR |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3981331421001 | 02/27/2023 | 02/28/2023 | \$1,100.00 | HARMON | KEEVA | AFRICAN AMERICAN MAYOR |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4057930830001 | 05/01/2023 | 05/01/2023 | \$1,100.80 | HARMON | KEEVA | AMERICAN AIRLINES |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4149401751001 | 07/13/2023 | 07/14/2023 | \$1,162.40 | HARMON | KEEVA | AMERICAN AIRLINES |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4215226442001 | 09/05/2023 | 09/06/2023 | \$1,200.00 | HARMON | KEEVA | WWW.CBCFINC.ORG |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4109512650001 | 06/09/2023 | 06/12/2023 | \$1,288.75 | HARMON | KEEVA | SENODA INC |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3997041626001 | 03/09/2023 | 03/13/2023 | \$1,491.80 | HARMON | KEEVA | AMERICAN AIRLINES |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3919986940001 | 01/10/2023 | 01/11/2023 | \$1,500.00 | HARMON | KEEVA | USMAYORS |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3919986941001 | 01/10/2023 | 01/11/2023 | \$1,500.00 | HARMON | KEEVA | USMAYORS |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3919986942001 | 01/10/2023 | 01/11/2023 | \$1,500.00 | HARMON | KEEVA | USMAYORS |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3919986943001 | 01/10/2023 | 01/11/2023 | \$1,500.00 | HARMON | KEEVA | USMAYORS |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3919986944001 | 01/10/2023 | 01/11/2023 | \$1,500.00 | HARMON | KEEVA | USMAYORS |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3919986945001 | 01/10/2023 | 01/11/2023 | \$1,500.00 | HARMON | KEEVA | USMAYORS |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3919986946001 | 01/10/2023 | 01/11/2023 | \$1,500.00 | HARMON | KEEVA | USMAYORS |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3919986947001 | 01/10/2023 | 01/11/2023 | \$1,500.00 | HARMON | KEEVA | USMAYORS |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3919986948001 | 01/10/2023 | 01/11/2023 | \$1,500.00 | HARMON | KEEVA | USMAYORS |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3793162096001 | 10/03/2022 | 10/04/2022 | \$1,512.38 | DEMIRCI | BUKET | DELTA |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4075598264001 | 05/13/2023 | 05/15/2023 | \$1,560.12 | HARMON | KEEVA | VENETIAN/PALAZZO ROOM |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3793162095001 | 10/04/2022 | 10/04/2022 | \$1,767.64 | DEMIRCI | BUKET | VICTORIA AMSTERDAM HOT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4321712109001 | 12/05/2023 | 12/07/2023 | \$1,832.80 | HARMON | KEEVA | METROPOLITAN |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4238402012001 | 09/21/2023 | 09/25/2023 | \$2,250.00 | HARMON | KEEVA | SENODA INC |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3959740659001 | 02/09/2023 | 02/10/2023 | \$2,500.00 | HARMON | KEEVA | PAYPAL |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4009627840001 | 03/21/2023 | 03/22/2023 | \$2,500.00 | HARMON | KEEVA | NETWORKS PRODUCTIONS |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4014629199001 | 03/24/2023 | 03/27/2023 | \$2,500.00 | HARMON | KEEVA | NETWORKS PRODUCTIONS |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4023348785001 | 03/31/2023 | 04/03/2023 | \$2,553.41 | HARMON | KEEVA | METROPOLITAN OFFICE |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4028573320001 | 04/05/2023 | 04/06/2023 | \$3,100.00 | HARMON | KEEVA | EVENTSDC |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4279075321001 | 10/26/2023 | 10/27/2023 | \$3,805.00 | HARMON | KEEVA | PAYPAL |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4294884915001 | 11/09/2023 | 11/10/2023 | \$3,880.00 | HARMON | KEEVA | PAYPAL |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 3923090723001 | 01/12/2023 | 01/13/2023 | \$3,978.00 | HARMON | KEEVA | HAYMARKET TRANSPORTATI |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4242219815001 | 09/26/2023 | 09/27/2023 | \$4,436.00 | HARMON | KEEVA | PAYPAL |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4216635673001 | 09/06/2023 | 09/07/2023 | \$5,000.00 | HARMON | KEEVA | IN *THE WASHINGTON INF |
| AI0 | OSA | OSA OFF OF THE SENIOR ADVISOR | 4218126243001 | 09/07/2023 | 09/08/2023 | \$5,000.00 | HARMON | KEEVA | IN *THE WASHINGTON INF |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4169206374001 | 07/26/2023 | 07/31/2023 | (\$791.94) | REDFEARN | MARY | FILE & SERVEXPRESS LL |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3995023131001 | 03/09/2023 | 03/10/2023 | (\$725.00) | REDFEARN | MARY | IN *WILLIG WILLIAMS DA |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4109512756001 | 06/10/2023 | 06/12/2023 | (\$272.12) | REDFEARN | MARY | VDARA - FRONT DESK |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4167262233001 | 07/26/2023 | 07/28/2023 | (\$260.77) | REDFEARN | MARY | SHRM HSG 888.241.8396 |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4069123084001 | 05/08/2023 | 05/09/2023 | (\$244.00) | REDFEARN | MARY | SOCIETYFORHUMANRESOURC |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4167262232001 | 07/26/2023 | 07/28/2023 | (\$224.49) | REDFEARN | MARY | SHRM HSG 888.241.8396 |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4321712156001 | 12/06/2023 | 12/07/2023 | \$7.55 | REDFEARN | MARY | FEDEX |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4242219897001 | 09/26/2023 | 09/27/2023 | \$9.00 | REDFEARN | MARY | FEDEX |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4216635742001 | 09/06/2023 | 09/07/2023 | \$13.43 | REDFEARN | MARY | FEDEX |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4207614931001 | 08/29/2023 | 08/30/2023 | \$16.20 | REDFEARN | MARY | USPS PO 1050270216 |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4113352157001 | 06/09/2023 | 06/14/2023 | \$18.15 | REDFEARN | MARY | STANDARD OFFICE SUPPLY |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4242219896001 | 09/26/2023 | 09/27/2023 | \$27.60 | REDFEARN | MARY | FEDEX |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3830026013001 | 10/29/2022 | 10/31/2022 | \$50.65 | REDFEARN | MARY | COMCAST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4293409468001 | 11/08/2023 | 11/09/2023 | \$51.50 | REDFEARN | MARY | AMERICAN ARBITRATION A |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4109512754001 | 06/09/2023 | 06/12/2023 | \$52.90 | REDFEARN | MARY | METROPOLITAN |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4003903947001 | 03/17/2023 | 03/17/2023 | \$59.80 | REDFEARN | MARY | COMCAST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4040123687001 | 04/17/2023 | 04/17/2023 | \$59.80 | REDFEARN | MARY | COMCAST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4079375048001 | 05/17/2023 | 05/17/2023 | \$59.80 | REDFEARN | MARY | COMCAST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4118435628001 | 06/17/2023 | 06/19/2023 | \$59.80 | REDFEARN | MARY | COMCAST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4151371127001 | 07/17/2023 | 07/17/2023 | \$59.80 | REDFEARN | MARY | COMCAST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4191832888001 | 08/17/2023 | 08/17/2023 | \$59.80 | REDFEARN | MARY | COMCAST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4229304694001 | 09/17/2023 | 09/18/2023 | \$59.80 | REDFEARN | MARY | COMCAST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4272608014001 | 10/21/2023 | 10/23/2023 | \$59.80 | REDFEARN | MARY | COMCAST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4302951661001 | 11/17/2023 | 11/17/2023 | \$59.80 | REDFEARN | MARY | COMCAST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4332159869001 | 12/17/2023 | 12/18/2023 | \$59.80 | REDFEARN | MARY | COMCAST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3916037438001 | 01/06/2023 | 01/09/2023 | \$62.60 | REDFEARN | MARY | METROPOLITAN OFFICE |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3927670359001 | 01/17/2023 | 01/17/2023 | \$65.75 | REDFEARN | MARY | COMCAST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3968277281001 | 02/17/2023 | 02/17/2023 | \$66.98 | REDFEARN | MARY | COMCAST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3904286103001 | 12/28/2022 | 12/28/2022 | \$113.20 | REDFEARN | MARY | COMCAST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4063279883001 | 05/02/2023 | 05/04/2023 | \$115.98 | REDFEARN | MARY | TOTAL OFFICE PRODUCTS, |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4224004793001 | 09/12/2023 | 09/13/2023 | \$128.75 | REDFEARN | MARY | AMERICAN ARBITRATION A |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3959740716001 | 02/08/2023 | 02/10/2023 | \$142.86 | REDFEARN | MARY | FLAMINGO HOTEL RSVN |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3959740717001 | 02/08/2023 | 02/10/2023 | \$142.86 | REDFEARN | MARY | FLAMINGO HOTEL RSVN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------------|
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4233200002001 | 09/18/2023 | 09/20/2023 | \$143.56 | REDFEARN | MARY | TOTAL OFFICE PRODUCTS, |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4066756134001 | 05/05/2023 | 05/08/2023 | \$146.26 | REDFEARN | MARY | SHRM HSG 888.241.8396 |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4002370635001 | 03/15/2023 | 03/16/2023 | \$180.00 | REDFEARN | MARY | CHARGE.PREZI.COM |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4109512757001 | 06/10/2023 | 06/12/2023 | \$199.39 | REDFEARN | MARY | SIEGEL COMPANIES |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3959740714001 | 02/08/2023 | 02/10/2023 | \$200.68 | REDFEARN | MARY | FLAMINGO HOTEL RSVN |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3959740715001 | 02/08/2023 | 02/10/2023 | \$200.68 | REDFEARN | MARY | FLAMINGO HOTEL RSVN |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4008218780001 | 03/19/2023 | 03/21/2023 | \$215.88 | REDFEARN | MARY | TOTAL OFFICE PRODUCTS, |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4169206375001 | 07/27/2023 | 07/31/2023 | \$222.97 | REDFEARN | MARY | SOUTHWEST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4069123085001 | 05/08/2023 | 05/09/2023 | \$224.49 | REDFEARN | MARY | SHRM HSG 888.241.8396 |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4247351081001 | 09/29/2023 | 10/02/2023 | \$228.12 | REDFEARN | MARY | FILE & SERVEXPRESS LL |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4222476291001 | 09/11/2023 | 09/12/2023 | \$251.33 | REDFEARN | MARY | W HOTELS |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4222476290001 | 09/11/2023 | 09/12/2023 | \$253.33 | REDFEARN | MARY | W HOTELS |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3988016990001 | 03/04/2023 | 03/06/2023 | \$257.37 | REDFEARN | MARY | VDARA CONDO HOTEL, LLC |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4066756136001 | 05/07/2023 | 05/08/2023 | \$260.77 | REDFEARN | MARY | SHRM HSG 888.241.8396 |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4069123086001 | 05/08/2023 | 05/09/2023 | \$260.77 | REDFEARN | MARY | SHRM HSG 888.241.8396 |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4030046429001 | 04/05/2023 | 04/07/2023 | \$277.27 | REDFEARN | MARY | STANDARD OFFICE SUPPLY |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4195278965001 | 08/18/2023 | 08/21/2023 | \$321.95 | REDFEARN | MARY | SOUTHWEST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4129320792001 | 06/27/2023 | 06/27/2023 | \$331.00 | REDFEARN | MARY | THE DISTRICT OF COLUMB |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4240757888001 | 09/26/2023 | 09/26/2023 | \$331.00 | REDFEARN | MARY | THE DISTRICT OF COLUMBIA BAR |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4233200001001 | 09/18/2023 | 09/20/2023 | \$333.33 | REDFEARN | MARY | TOTAL OFFICE PRODUCTS, |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4129320790001 | 06/27/2023 | 06/27/2023 | \$339.28 | REDFEARN | MARY | THE DISTRICT OF COLUMB |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4129320791001 | 06/27/2023 | 06/27/2023 | \$339.28 | REDFEARN | MARY | THE DISTRICT OF COLUMB |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4129320793001 | 06/27/2023 | 06/27/2023 | \$339.28 | REDFEARN | MARY | THE DISTRICT OF COLUMB |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4167262234001 | 07/28/2023 | 07/28/2023 | \$339.28 | REDFEARN | MARY | THE DISTRICT OF COLUMB |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4176020013001 | 08/04/2023 | 08/04/2023 | \$339.28 | REDFEARN | MARY | THE DISTRICT OF COLUMBIA BAR |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3959740712001 | 02/08/2023 | 02/10/2023 | \$348.81 | REDFEARN | MARY | AMERICAN AIRLINES |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3916037439001 | 01/06/2023 | 01/09/2023 | \$400.00 | REDFEARN | MARY | TPW CONSULTANTS |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3929055004001 | 01/16/2023 | 01/18/2023 | \$413.77 | REDFEARN | MARY | TOTAL OFFICE PRODUCTS, |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4323155638001 | 12/07/2023 | 12/08/2023 | \$425.00 | REDFEARN | MARY | EVENT* AMERICAN BAR AS |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4245365065001 | 09/29/2023 | 09/29/2023 | \$480.00 | REDFEARN | MARY | SQ *COLMONI'S CATERING |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3939910320001 | 01/25/2023 | 01/26/2023 | \$511.28 | REDFEARN | MARY | HILTON HOTELS |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4279075377001 | 10/25/2023 | 10/27/2023 | \$525.00 | REDFEARN | MARY | TPW CONSULTANTS |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3890522252001 | 12/14/2022 | 12/15/2022 | \$545.00 | REDFEARN | MARY | SQ *COLMONI'S CATERING |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3934309907001 | 01/20/2023 | 01/23/2023 | \$592.80 | REDFEARN | MARY | AMERICAN AIRLINES |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4088177241001 | 05/23/2023 | 05/24/2023 | \$630.00 | REDFEARN | MARY | CAPITAL SERVICES AND S |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3975342890001 | 02/21/2023 | 02/23/2023 | \$632.80 | REDFEARN | MARY | AMERICAN AIRLINES |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4245365064001 | 09/28/2023 | 09/29/2023 | \$670.88 | REDFEARN | MARY | TOTAL OFFICE PRODUCTS, |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4016991110001 | 03/26/2023 | 03/28/2023 | \$689.20 | REDFEARN | MARY | TOTAL OFFICE PRODUCTS, |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4158437646001 | 07/20/2023 | 07/21/2023 | \$691.02 | REDFEARN | MARY | HILTON GARDEN INN |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4247351080001 | 09/28/2023 | 10/02/2023 | \$700.00 | REDFEARN | MARY | SENODA INC |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3934309908001 | 01/20/2023 | 01/23/2023 | \$708.90 | REDFEARN | MARY | AMERICAN AIRLINES |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4324823036001 | 12/07/2023 | 12/11/2023 | \$710.40 | REDFEARN | MARY | SOUTHWEST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4079375047001 | 05/15/2023 | 05/17/2023 | \$747.97 | REDFEARN | MARY | SOUTHWEST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4118435629001 | 06/16/2023 | 06/19/2023 | \$756.04 | REDFEARN | MARY | LINQ FRONT DSK |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4167262231001 | 07/26/2023 | 07/28/2023 | \$791.94 | REDFEARN | MARY | FILE & SERVEXPRESS LL |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4169206373001 | 07/27/2023 | 07/31/2023 | \$791.94 | REDFEARN | MARY | FILE & SERVEXPRESS LL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4070562997001 | 05/08/2023 | 05/10/2023 | \$808.46 | REDFEARN | MARY | SOUTHWEST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4073656532001 | 05/11/2023 | 05/12/2023 | \$841.92 | REDFEARN | MARY | THE CALVIN PRICE GROUP |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4054418212001 | 04/26/2023 | 04/27/2023 | \$843.33 | REDFEARN | MARY | AIRBNB HMPCSFZM4P |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3959740711001 | 02/09/2023 | 02/10/2023 | \$895.00 | REDFEARN | MARY | SQ *LABOR ARBITRATION |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3968277280001 | 02/16/2023 | 02/17/2023 | \$895.00 | REDFEARN | MARY | SQ *LABOR ARBITRATION |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4073656531001 | 05/10/2023 | 05/12/2023 | \$898.96 | REDFEARN | MARY | SOUTHWEST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3921507238001 | 01/11/2023 | 01/12/2023 | \$950.00 | REDFEARN | MARY | LAW360 |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3961733083001 | 02/11/2023 | 02/13/2023 | \$971.84 | REDFEARN | MARY | HYATT PLACE TAMPA DWTN |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4008218781001 | 03/21/2023 | 03/21/2023 | \$978.70 | REDFEARN | MARY | VDARA CONDO HOTEL, LLC |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4077926754001 | 05/15/2023 | 05/16/2023 | \$981.90 | REDFEARN | MARY | AMERICAN AIRLINES |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4121989252001 | 06/20/2023 | 06/21/2023 | \$985.40 | REDFEARN | MARY | AMERICAN AIRLINES |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3959740713001 | 02/08/2023 | 02/10/2023 | \$993.10 | REDFEARN | MARY | AMERICAN AIRLINES |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4280838856001 | 10/26/2023 | 10/30/2023 | \$1,057.14 | REDFEARN | MARY | METROPOLITAN |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4109512755001 | 06/10/2023 | 06/12/2023 | \$1,122.47 | REDFEARN | MARY | VDARA - FRONT DESK |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3896496900001 | 12/20/2022 | 12/20/2022 | \$1,145.48 | REDFEARN | MARY | PUBLIC PERFORMANCE MAN |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3997041701001 | 03/04/2023 | 03/13/2023 | \$1,150.88 | REDFEARN | MARY | HYATT PLACE TAMPA DWTN |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4162747612001 | 07/24/2023 | 07/25/2023 | \$1,200.00 | REDFEARN | MARY | EVENT* AMERICAN BAR AS |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4171556192001 | 07/31/2023 | 08/01/2023 | \$1,200.00 | REDFEARN | MARY | EVENT* AMERICAN BAR AS |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4218126317001 | 09/06/2023 | 09/08/2023 | \$1,244.44 | REDFEARN | MARY | W HOTELS |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4218126318001 | 09/06/2023 | 09/08/2023 | \$1,244.44 | REDFEARN | MARY | W HOTELS |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4066756135001 | 05/05/2023 | 05/08/2023 | \$1,249.47 | REDFEARN | MARY | STANDARD OFFICE SUPPLY |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4113352158001 | 06/12/2023 | 06/14/2023 | \$1,330.96 | REDFEARN | MARY | STANDARD OFFICE SUPPLY |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4330640739001 | 12/13/2023 | 12/15/2023 | \$1,519.94 | REDFEARN | MARY | STANDARD OFFICE SUPPLY |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4030046430001 | 04/05/2023 | 04/07/2023 | \$1,631.15 | REDFEARN | MARY | STANDARD OFFICE SUPPLY |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4236398468001 | 09/21/2023 | 09/22/2023 | \$1,646.00 | REDFEARN | MARY | IN *CHERISE MATTHESON |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3916037437001 | 01/07/2023 | 01/09/2023 | \$1,721.25 | REDFEARN | MARY | ACI*AMERICAN CONF INST |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4245365063001 | 09/28/2023 | 09/29/2023 | \$1,746.00 | REDFEARN | MARY | IN *CHERISE MATTHESON |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4309639720001 | 11/24/2023 | 11/27/2023 | \$1,949.56 | REDFEARN | MARY | PUBLIC PERFORMANCE MAN |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4072086665001 | 05/09/2023 | 05/11/2023 | \$2,195.00 | REDFEARN | MARY | SOCIETYFORHUMANRESOURC |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4023348865001 | 03/31/2023 | 04/03/2023 | \$2,295.00 | REDFEARN | MARY | TREADWAY MEETINGS & |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4072086664001 | 05/09/2023 | 05/11/2023 | \$2,395.00 | REDFEARN | MARY | SOCIETYFORHUMANRESOURC |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4077926755001 | 05/15/2023 | 05/16/2023 | \$2,395.00 | REDFEARN | MARY | SOCIETYFORHUMANRESOURC |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4066756133001 | 05/05/2023 | 05/08/2023 | \$2,639.00 | REDFEARN | MARY | SOCIETYFORHUMANRESOURC |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3934309906001 | 01/20/2023 | 01/23/2023 | \$2,900.00 | REDFEARN | MARY | IN *WILLIG WILLIAMS DA |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4243770239001 | 09/26/2023 | 09/28/2023 | \$2,968.40 | REDFEARN | MARY | SENODA INC |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4224004792001 | 09/13/2023 | 09/13/2023 | \$3,095.00 | REDFEARN | MARY | NITA |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4229304693001 | 09/16/2023 | 09/18/2023 | \$3,095.00 | REDFEARN | MARY | NITA |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 3790366171001 | 09/29/2022 | 10/03/2022 | \$3,849.50 | REDFEARN | MARY | SENODA INC |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4195278964001 | 08/18/2023 | 08/21/2023 | \$4,002.00 | REDFEARN | MARY | TOTAL OFFICE PRODUCTS, |
| AK0 | OLRCB | OLRCB OFF LABR REL & COLL BARGAIN | 4212377188001 | 09/01/2023 | 09/04/2023 | \$4,544.24 | REDFEARN | MARY | THE CALVIN PRICE GROUP |
| AM0 | DGS | DGS FLEET | 4236398438001 | 09/22/2023 | 09/22/2023 | (\$3,226.20) | BROWN | VALERIE | DISPUTE CREDIT |
| AM0 | DGS | DGS FLEET | 4346938661001 | 01/03/2024 | 01/08/2024 | (\$3,226.20) | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4260852643001 | 10/12/2023 | 10/12/2023 | (\$2,076.50) | HARTMAN | BROOKE | DISPUTE CREDIT |
| AM0 | DGS | DGS PROCUREMENT | 4176019962001 | 07/26/2023 | 08/04/2023 | (\$1,016.80) | NORRIS | ALICIA | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | DGS PROCUREMENT | 4176019963001 | 07/26/2023 | 08/04/2023 | (\$1,016.80) | NORRIS | ALICIA | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | DGS PROCUREMENT | 4176019964001 | 07/26/2023 | 08/04/2023 | (\$1,016.80) | NORRIS | ALICIA | OMNI LOUISVILLE ONLINE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AM0 | DGS | DGS PROCUREMENT | 4176019965001 | 07/26/2023 | 08/04/2023 | (\$1,016.80) | NORRIS | ALICIA | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | DGS IT | 4249685877001 | 10/02/2023 | 10/03/2023 | (\$782.62) | TATUM | PAULA | AMZN MKTP US |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3849029015001 | 11/10/2022 | 11/14/2022 | (\$718.98) | CURRIE | KIM | SOUTHWEST |
| AM0 | DGS | DGS FLEET | 3849028953001 | 11/10/2022 | 11/14/2022 | (\$495.66) | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS FLEET | 4234783069001 | 09/20/2023 | 09/21/2023 | (\$488.60) | BROWN | VALERIE | AMAZON.COM |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4277586248001 | 10/24/2023 | 10/26/2023 | (\$386.70) | HARTMAN | BROOKE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS IT | 4061765678001 | 05/02/2023 | 05/03/2023 | (\$114.93) | TATUM | PAULA | BESTBUYCOM806757883289 |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4135692519001 | 06/29/2023 | 07/03/2023 | (\$95.00) | MCCRAE | JOHNETTA | NCMA |
| AM0 | DGS | DGS FLEET | 4064810472001 | 05/03/2023 | 05/05/2023 | (\$69.99) | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS FLEET | 4210519199001 | 08/31/2023 | 09/01/2023 | (\$60.16) | BROWN | VALERIE | AMZN MKTP US |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4259395402001 | 09/29/2023 | 10/11/2023 | (\$57.56) | CURRIE | KIM | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4259395403001 | 09/29/2023 | 10/11/2023 | (\$57.56) | CURRIE | KIM | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4259395404001 | 09/29/2023 | 10/11/2023 | (\$57.56) | CURRIE | KIM | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4259395405001 | 09/29/2023 | 10/11/2023 | (\$57.56) | CURRIE | KIM | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | DGS FLEET | 4082476130001 | 05/18/2023 | 05/19/2023 | (\$39.99) | BROWN | VALERIE | AMZN MKTP US AMZN.COM/ |
| AM0 | DGS | DGS FLEET | 4234783072001 | 09/20/2023 | 09/21/2023 | (\$38.84) | BROWN | VALERIE | AMZN MKTP US |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4183130623001 | 08/09/2023 | 08/10/2023 | (\$38.39) | MCCRAE | JOHNETTA | STAPLES INC 00209908 |
| AM0 | DGS | DGS FLEET | 4249685866001 | 10/02/2023 | 10/03/2023 | (\$29.99) | BROWN | VALERIE | AMZN MKTP US |
| AM0 | DGS | DGS FACILITIES DIVISION | 3879595465001 | 12/06/2022 | 12/07/2022 | (\$24.79) | ARTIS | CHARLES | FERGUSON ENT #32 |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4195279172001 | 08/18/2023 | 08/21/2023 | (\$21.90) | CURRIE | KIM | AMERICAN AIRLINES |
| AM0 | DGS | DGS FLEET | 4195278934001 | 08/18/2023 | 08/21/2023 | (\$12.44) | BROWN | VALERIE | AMZN MKTP US |
| AM0 | DGS | DGS IT | 4214114153001 | 09/04/2023 | 09/05/2023 | \$8.29 | TATUM | PAULA | AMZN MKTP US |
| AM0 | DGS | DGS IT | 3938358838001 | 01/25/2023 | 01/25/2023 | \$9.15 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4100638031001 | 06/03/2023 | 06/05/2023 | \$18.92 | CURRIE | KIM | AMERICAN AIRLINES |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4242219842001 | 09/25/2023 | 09/27/2023 | \$19.50 | MCCRAE | JOHNETTA | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS IT | 3834004025001 | 11/02/2022 | 11/02/2022 | \$20.26 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS IT | 3892062606001 | 12/16/2022 | 12/16/2022 | \$20.26 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4012662396001 | 03/22/2023 | 03/24/2023 | \$21.34 | MCCRAE | JOHNETTA | MIDWAYUSA COM |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3830026108001 | 10/27/2022 | 10/31/2022 | \$23.00 | CURRIE | KIM | UNITED AIRLINES |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3830026109001 | 10/27/2022 | 10/31/2022 | \$23.00 | CURRIE | KIM | UNITED AIRLINES |
| AM0 | DGS | DGS IT | 4055962462001 | 04/28/2023 | 04/28/2023 | \$23.92 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS FACILITIES DIVISION | 3878070050001 | 12/05/2022 | 12/06/2022 | \$24.79 | ARTIS | CHARLES | FERGUSON ENT #32 |
| AM0 | DGS | DGS FLEET | 3881182700001 | 12/06/2022 | 12/08/2022 | \$24.99 | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4329305027001 | 12/12/2023 | 12/14/2023 | \$25.00 | CURRIE | KIM | CREW NETWORK |
| AM0 | DGS | DGS FLEET | 4242219876001 | 09/25/2023 | 09/27/2023 | \$25.41 | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS IT | 3985961580001 | 03/03/2023 | 03/03/2023 | \$25.75 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS FLEET | 4234783070001 | 09/20/2023 | 09/21/2023 | \$31.98 | BROWN | VALERIE | AMZN MKTP US |
| AM0 | DGS | DGS FACILITIES DIVISION | 4091176100001 | 05/24/2023 | 05/26/2023 | \$32.98 | ARTIS | CHARLES | THE HOME DEPOT #2583 |
| AM0 | DGS | DGS PROCUREMENT | 4019862361001 | 03/29/2023 | 03/30/2023 | \$35.00 | NORRIS | ALICIA | FSP*DISTRICT OF COLUMB |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3993456815001 | 03/08/2023 | 03/09/2023 | \$35.58 | CURRIE | KIM | FEDEX |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4014629308001 | 03/23/2023 | 03/27/2023 | \$37.59 | WILLIAMS | GBOLAHAN | PREMIER SUPPLIERS |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4344465723001 | 01/03/2024 | 01/04/2024 | \$38.00 | MCCRAE | JOHNETTA | AMERICAN RED CROSS |
| AM0 | DGS | DGS IT | 3939910386001 | 01/25/2023 | 01/26/2023 | \$40.85 | TATUM | PAULA | CAPITAL SERVICES AND S |
| AM0 | DGS | DGS IT | 4027193677001 | 04/04/2023 | 04/05/2023 | \$40.99 | TATUM | PAULA | BESTBUYCOM806753444037 |
| AM0 | DGS | DGS IT | 4030046509001 | 04/06/2023 | 04/07/2023 | \$40.99 | TATUM | PAULA | BESTBUYCOM806753851800 |
| AM0 | DGS | DGS IT | 4031765087001 | 04/07/2023 | 04/10/2023 | \$40.99 | TATUM | PAULA | BESTBUYCOM806753851800 |

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|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4018388289001 | 03/28/2023 | 03/29/2023 | \$46.80 | CURRIE | KIM | SQ *ANSWER TITLE |
| AM0 | DGS | DGS FACILITIES DIVISION | 4092969746001 | 05/26/2023 | 05/29/2023 | \$47.08 | ARTIS | CHARLES | FERGUSON ENT #32 |
| AM0 | DGS | DGS IT | 4225635835001 | 09/13/2023 | 09/14/2023 | \$48.95 | TATUM | PAULA | AMZN MKTP US |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3890522354001 | 12/14/2022 | 12/15/2022 | \$50.00 | CURRIE | KIM | EB AAREP DC HOLIDAY P |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3890522355001 | 12/14/2022 | 12/15/2022 | \$50.00 | CURRIE | KIM | EB AAREP DC HOLIDAY P |
| AM0 | DGS | DGS IT | 3892062608001 | 12/16/2022 | 12/16/2022 | \$50.65 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS IT | 3897761028001 | 12/21/2022 | 12/21/2022 | \$50.65 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS FACILITIES DIVISION | 4169206258001 | 07/28/2023 | 07/31/2023 | \$57.40 | ARTIS | CHARLES | U-HAUL MOVING & STORAG |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4320287346001 | 12/05/2023 | 12/06/2023 | \$58.18 | CURRIE | KIM | FEDEX |
| AM0 | DGS | DGS FLEET | 4229304667001 | 09/17/2023 | 09/18/2023 | \$58.47 | BROWN | VALERIE | AMZN MKTP US |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4167262316001 | 07/27/2023 | 07/28/2023 | \$59.05 | CURRIE | KIM | AMERICAN AIRLINES |
| AM0 | DGS | DGS FLEET | 4124995371001 | 06/16/2023 | 06/23/2023 | \$59.49 | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS IT | 4240757949001 | 09/25/2023 | 09/26/2023 | \$59.99 | TATUM | PAULA | AMZN MKTP US |
| AM0 | DGS | DGS FACILITIES DIVISION | 4174509976001 | 08/02/2023 | 08/03/2023 | \$61.39 | ARTIS | CHARLES | GRAINGER |
| AM0 | DGS | DGS FLEET | 4040123668001 | 04/15/2023 | 04/17/2023 | \$62.26 | BROWN | VALERIE | AMZN MKTP US |
| AM0 | DGS | DGS FACILITIES DIVISION | 4092969745001 | 05/26/2023 | 05/29/2023 | \$62.90 | ARTIS | CHARLES | LOWES #03256 |
| AM0 | DGS | DGS FLEET | 4191832876001 | 08/16/2023 | 08/17/2023 | \$68.97 | BROWN | VALERIE | AMZN MKTP US |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4344465725001 | 01/03/2024 | 01/04/2024 | \$71.22 | MCCRAE | JOHNETTA | MASTER TOOL REPAIR |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4224004949001 | 09/12/2023 | 09/13/2023 | \$74.87 | CURRIE | KIM | FILE& SERVE PAYMENT |
| AM0 | DGS | DGS IT | 4224004898001 | 09/12/2023 | 09/13/2023 | \$76.59 | TATUM | PAULA | AMZN MKTP US |
| AM0 | DGS | DGS IT | 4224004899001 | 09/13/2023 | 09/13/2023 | \$76.97 | TATUM | PAULA | AMZN MKTP US |
| AM0 | DGS | DGS FACILITIES DIVISION | 4014629198001 | 03/24/2023 | 03/27/2023 | \$80.00 | ARTIS | CHARLES | DOOR CLOSER SERVICE CO |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4176019944001 | 08/03/2023 | 08/04/2023 | \$83.98 | MCCRAE | JOHNETTA | STAPLES DIRECT |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4109512804001 | 06/09/2023 | 06/12/2023 | \$85.90 | WILLIAMS | GBOLAHAN | BLUE BOY DOCUMENT IMAG |
| AM0 | DGS | DGS IT | 4084418898001 | 05/21/2023 | 05/22/2023 | \$85.92 | TATUM | PAULA | AMZN MKTP US |
| AM0 | DGS | DGS IT | 3999469650001 | 03/13/2023 | 03/14/2023 | \$85.97 | TATUM | PAULA | AMAZON.COM*HC6MP94E0 |
| AM0 | DGS | DGS FACILITIES DIVISION | 3879595466001 | 12/06/2022 | 12/07/2022 | \$86.50 | ARTIS | CHARLES | FERGUSON ENT #32 |
| AM0 | DGS | ASSET MGMT | 4215226487001 | 09/05/2023 | 09/06/2023 | \$88.50 | JENKINS | WILLIAM | CE SHOP REAL ESTATE ED |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4229304953001 | 09/15/2023 | 09/18/2023 | \$90.00 | CURRIE | KIM | UNITED AIRLINES |
| AM0 | DGS | DGS FLEET | 4240757874001 | 09/25/2023 | 09/26/2023 | \$90.79 | BROWN | VALERIE | TRAFFICSAFETYSTORE.COM |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4123471637001 | 06/20/2023 | 06/22/2023 | \$95.00 | MCCRAE | JOHNETTA | NCMA |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4229304952001 | 09/15/2023 | 09/18/2023 | \$97.00 | CURRIE | KIM | UNITED AIRLINES |
| AM0 | DGS | DGS FLEET | 4234783071001 | 09/20/2023 | 09/21/2023 | \$97.32 | BROWN | VALERIE | AMZN MKTP US |
| AM0 | DGS | ASSET MGMT | 4173007440001 | 08/02/2023 | 08/02/2023 | \$99.00 | JENKINS | WILLIAM | INSTITUTE OF REAL ESTA |
| AM0 | DGS | ASSET MGMT | 4173007441001 | 08/02/2023 | 08/02/2023 | \$99.00 | JENKINS | WILLIAM | INSTITUTE OF REAL ESTA |
| AM0 | DGS | ASSET MGMT | 4173007442001 | 08/02/2023 | 08/02/2023 | \$99.00 | JENKINS | WILLIAM | INSTITUTE OF REAL ESTA |
| AM0 | DGS | ASSET MGMT | 4173007443001 | 08/02/2023 | 08/02/2023 | \$99.00 | JENKINS | WILLIAM | INSTITUTE OF REAL ESTA |
| AM0 | DGS | ASSET MGMT | 4173007444001 | 08/02/2023 | 08/02/2023 | \$99.00 | JENKINS | WILLIAM | INSTITUTE OF REAL ESTA |
| AM0 | DGS | ASSET MGMT | 4173007445001 | 08/02/2023 | 08/02/2023 | \$99.00 | JENKINS | WILLIAM | INSTITUTE OF REAL ESTA |
| AM0 | DGS | ASSET MGMT | 4180212716001 | 08/08/2023 | 08/08/2023 | \$99.00 | JENKINS | WILLIAM | INSTITUTE OF REAL ESTA |
| AM0 | DGS | ASSET MGMT | 4181629497001 | 08/09/2023 | 08/09/2023 | \$99.00 | JENKINS | WILLIAM | INSTITUTE OF REAL ESTA |
| AM0 | DGS | ASSET MGMT | 4195278966001 | 08/18/2023 | 08/21/2023 | \$99.00 | JENKINS | WILLIAM | INSTITUTE OF REAL ESTA |
| AM0 | DGS | ASSET MGMT | 4207614934001 | 08/30/2023 | 08/30/2023 | \$99.00 | JENKINS | WILLIAM | INSTITUTE OF REAL ESTA |
| AM0 | DGS | ASSET MGMT | 4234783120001 | 09/21/2023 | 09/21/2023 | \$99.00 | JENKINS | WILLIAM | INSTITUTE OF REAL ESTA |
| AM0 | DGS | DGS IT | 3892062610001 | 12/16/2022 | 12/16/2022 | \$101.30 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS FLEET | 4190345721001 | 08/16/2023 | 08/16/2023 | \$104.18 | BROWN | VALERIE | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AM0 | DGS | | DGS IT | 3834004027001 | 11/02/2022 | 11/02/2022 | \$107.25 | TATUM PAULA | COMCAST |
| AM0 | DGS | | DGS IT | 3834004029001 | 11/02/2022 | 11/02/2022 | \$107.25 | TATUM PAULA | COMCAST |
| AM0 | DGS | | DGS FLEET | 4009627877001 | 03/20/2023 | 03/22/2023 | \$110.84 | BROWN VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | | ASSET MGMT | 4186585462001 | 08/11/2023 | 08/14/2023 | \$111.75 | JENKINS WILLIAM | CE SHOP REAL ESTATE ED |
| AM0 | DGS | | DGS IT | 4054418327001 | 04/26/2023 | 04/27/2023 | \$114.93 | TATUM PAULA | BESTBUYCOM806757883289 |
| AM0 | DGS | DGS PROTECTIVE SERVICES | | 4114918592001 | 06/14/2023 | 06/15/2023 | \$114.94 | MCCRAE JOHNETTA | THE MAG SHACK |
| AM0 | DGS | | ASSET MGMT | 4186585461001 | 08/11/2023 | 08/14/2023 | \$118.50 | JENKINS WILLIAM | CE SHOP REAL ESTATE ED |
| AM0 | DGS | | ASSET MGMT | 4186585463001 | 08/11/2023 | 08/14/2023 | \$118.50 | JENKINS WILLIAM | CE SHOP REAL ESTATE ED |
| AM0 | DGS | | DGS IT | 4054418328001 | 04/27/2023 | 04/27/2023 | \$119.60 | TATUM PAULA | COMCAST |
| AM0 | DGS | | DGS IT | 3892062611001 | 12/16/2022 | 12/16/2022 | \$121.56 | TATUM PAULA | COMCAST |
| AM0 | DGS | | DGS IT | 3985961577001 | 03/03/2023 | 03/03/2023 | \$125.55 | TATUM PAULA | COMCAST |
| AM0 | DGS | | DGS IT | 3834004028001 | 11/02/2022 | 11/02/2022 | \$127.51 | TATUM PAULA | COMCAST |
| AM0 | DGS | | DGS FLEET | 4227271717001 | 09/15/2023 | 09/15/2023 | \$129.00 | BROWN VALERIE | AMZN MKTP US |
| AM0 | DGS | | DGS IT | 4055962459001 | 04/28/2023 | 04/28/2023 | \$132.73 | TATUM PAULA | COMCAST |
| AM0 | DGS | | DGS IT | 3858845274001 | 11/18/2022 | 11/21/2022 | \$139.00 | TATUM PAULA | PROJECT MGMT INSTITUTE |
| AM0 | DGS | | DGS IT | 3858845275001 | 11/18/2022 | 11/21/2022 | \$139.00 | TATUM PAULA | PROJECT MGMT INSTITUTE |
| AM0 | DGS | | DGS FLEET | 3839417180001 | 11/04/2022 | 11/07/2022 | \$140.55 | BROWN VALERIE | SQ *CENTRAL SAFE AND L |
| AM0 | DGS | | DGS IT | 4027193678001 | 04/04/2023 | 04/05/2023 | \$140.89 | TATUM PAULA | BESTBUYCOM806753444037 |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | | 4242220000001 | 09/26/2023 | 09/27/2023 | \$141.56 | CURRIE KIM | FILE& SERVE PAYMENT |
| AM0 | DGS | | DGS IT | 3892062607001 | 12/16/2022 | 12/16/2022 | \$141.82 | TATUM PAULA | COMCAST |
| AM0 | DGS | | DGS IT | 3985961579001 | 03/03/2023 | 03/03/2023 | \$143.79 | TATUM PAULA | COMCAST |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | | 3968277399001 | 02/16/2023 | 02/17/2023 | \$144.00 | CURRIE KIM | GRAMMARLY COIBPP6QH |
| AM0 | DGS | | DGS IT | 3834004026001 | 11/02/2022 | 11/02/2022 | \$147.77 | TATUM PAULA | COMCAST |
| AM0 | DGS | | DGS IT | 4055962460001 | 04/28/2023 | 04/28/2023 | \$149.47 | TATUM PAULA | COMCAST |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | | 3816234429001 | 10/19/2022 | 10/20/2022 | \$150.00 | WILLIAMS GBOLAHAN | ASSOCIATIO* AIADC JOB |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | | 3816234430001 | 10/19/2022 | 10/20/2022 | \$150.00 | WILLIAMS GBOLAHAN | ASSOCIATIO* AIADC JOB |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | | 4063279929001 | 05/03/2023 | 05/04/2023 | \$150.00 | WILLIAMS GBOLAHAN | ASSOCIATIO* AIADC JOB |
| AM0 | DGS | DGS PROTECTIVE SERVICES | | 4209052546001 | 08/30/2023 | 08/31/2023 | \$150.00 | MCCRAE JOHNETTA | PP*NOBLE |
| AM0 | DGS | DGS PROTECTIVE SERVICES | | 4216635684001 | 09/06/2023 | 09/07/2023 | \$150.00 | MCCRAE JOHNETTA | PP*NOBLE |
| AM0 | DGS | DGS PROTECTIVE SERVICES | | 4218126267001 | 09/07/2023 | 09/08/2023 | \$150.00 | MCCRAE JOHNETTA | PP*NOBLE |
| AM0 | DGS | DGS PROTECTIVE SERVICES | | 4329304893001 | 12/13/2023 | 12/14/2023 | \$150.00 | MCCRAE JOHNETTA | LLRMI |
| AM0 | DGS | DGS FACILITIES DIVISION | | 4156867260001 | 07/19/2023 | 07/20/2023 | \$154.18 | ARTIS CHARLES | FERGUSON ENT #32 |
| AM0 | DGS | DGS PROCUREMENT | | 4181629446001 | 08/08/2023 | 08/09/2023 | \$158.17 | NORRIS ALICIA | ALLSTATENOTARYSUPPLIES |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | | 4040123867001 | 04/14/2023 | 04/17/2023 | \$160.00 | CURRIE KIM | GOVERNMENT FINANCE OFF |
| AM0 | DGS | | DGS IT | 3985961583001 | 03/03/2023 | 03/03/2023 | \$160.45 | TATUM PAULA | COMCAST |
| AM0 | DGS | | DGS IT | 3949140122001 | 02/02/2023 | 02/02/2023 | \$161.80 | TATUM PAULA | DMI* DELL K-12/GOVT |
| AM0 | DGS | | DGS IT | 3892062609001 | 12/16/2022 | 12/16/2022 | \$162.08 | TATUM PAULA | COMCAST |
| AM0 | DGS | DGS FACILITIES DIVISION | | 4158437599001 | 07/21/2023 | 07/21/2023 | \$167.66 | ARTIS CHARLES | GRAYBAR ELECTRIC COMPA |
| AM0 | DGS | | DGS IT | 3834004030001 | 11/02/2022 | 11/02/2022 | \$168.03 | TATUM PAULA | COMCAST |
| AM0 | DGS | DGS FACILITIES DIVISION | | 4049043829001 | 04/21/2023 | 04/24/2023 | \$170.00 | ARTIS CHARLES | DOMINION ELECTRIC SUPP |
| AM0 | DGS | | DGS IT | 4055962461001 | 04/28/2023 | 04/28/2023 | \$173.55 | TATUM PAULA | COMCAST |
| AM0 | DGS | | DGS FLEET | 4229304665001 | 09/15/2023 | 09/18/2023 | \$175.23 | BROWN VALERIE | AMZN MKTP US |
| AM0 | DGS | | DGS FLEET | 4042540252001 | 04/17/2023 | 04/18/2023 | \$178.51 | BROWN VALERIE | AMAZON.COM*HV9ZS7N51 |
| AM0 | DGS | | DGS IT | 3834004023001 | 11/02/2022 | 11/02/2022 | \$183.22 | TATUM PAULA | COMCAST |
| AM0 | DGS | | DGS IT | 3892062605001 | 12/16/2022 | 12/16/2022 | \$183.22 | TATUM PAULA | COMCAST |
| AM0 | DGS | DGS FACILITIES DIVISION | | 4086749819001 | 05/22/2023 | 05/23/2023 | \$185.00 | ARTIS CHARLES | DOOR CLOSER SERVICE CO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AM0 | DGS | DGS IT | 3985961581001 | 03/03/2023 | 03/03/2023 | \$186.36 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS FLEET | 4191832877001 | 08/16/2023 | 08/17/2023 | \$188.82 | BROWN | VALERIE | AMZN MKTP US |
| AM0 | DGS | DGS IT | 3862661726001 | 11/23/2022 | 11/23/2022 | \$189.18 | TATUM | PAULA | DMI* DELL K-12/GOVT |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4209052547001 | 08/30/2023 | 08/31/2023 | \$190.00 | MCCRAE | JOHNETTA | IACP |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4216635685001 | 09/06/2023 | 09/07/2023 | \$190.00 | MCCRAE | JOHNETTA | IACP |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4218126268001 | 09/07/2023 | 09/08/2023 | \$190.00 | MCCRAE | JOHNETTA | IACP |
| AM0 | DGS | ASSET MGMT | 3878070093001 | 12/05/2022 | 12/06/2022 | \$190.05 | JENKINS | WILLIAM | LOWES #00907 |
| AM0 | DGS | DGS IT | 3985961582001 | 03/03/2023 | 03/03/2023 | \$191.30 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS IT | 4055962464001 | 04/28/2023 | 04/28/2023 | \$194.92 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS IT | 4130750164001 | 06/28/2023 | 06/28/2023 | \$194.92 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS IT | 4181629577001 | 08/09/2023 | 08/09/2023 | \$194.92 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS IT | 4334951982001 | 12/20/2023 | 12/20/2023 | \$194.92 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3943656964001 | 01/27/2023 | 01/30/2023 | \$195.00 | CURRIE | KIM | CONFERENCE FEES |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3943656965001 | 01/27/2023 | 01/30/2023 | \$195.00 | CURRIE | KIM | CONFERENCE FEES |
| AM0 | DGS | DGS IT | 4055962458001 | 04/28/2023 | 04/28/2023 | \$197.31 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4028573324001 | 04/04/2023 | 04/06/2023 | \$200.00 | MCCRAE | JOHNETTA | JIMMIE MUSCATELLO'S GQ |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4160376669001 | 07/21/2023 | 07/24/2023 | \$200.00 | WILLIAMS | GBOLAHAN | CC* AIADC JOB CENTER |
| AM0 | DGS | DGS IT | 3985961584001 | 03/03/2023 | 03/03/2023 | \$211.95 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS FACILITIES DIVISION | 4025818177001 | 04/03/2023 | 04/04/2023 | \$212.52 | ARTIS | CHARLES | BROYHILL EQUIPMENT 925 |
| AM0 | DGS | DGS FACILITIES DIVISION | 4156867259001 | 07/19/2023 | 07/20/2023 | \$228.24 | ARTIS | CHARLES | LOWES #03256 |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4243770353001 | 09/27/2023 | 09/28/2023 | \$230.34 | CURRIE | KIM | ALOFT |
| AM0 | DGS | DGS FACILITIES DIVISION | 4047062454001 | 04/20/2023 | 04/21/2023 | \$230.57 | ARTIS | CHARLES | WASHINGTON WINNELSON C |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3943656966001 | 01/27/2023 | 01/30/2023 | \$247.96 | CURRIE | KIM | SOUTHWEST |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3943656967001 | 01/27/2023 | 01/30/2023 | \$247.96 | CURRIE | KIM | SOUTHWEST |
| AM0 | DGS | DGS FLEET | 4236398439001 | 09/19/2023 | 09/22/2023 | \$248.42 | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS IT | 3939910388001 | 01/26/2023 | 01/26/2023 | \$253.10 | TATUM | PAULA | DMI* DELL K-12/GOVT |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4245365023001 | 09/28/2023 | 09/29/2023 | \$254.00 | MCCRAE | JOHNETTA | ASIS INTL ONLINE |
| AM0 | DGS | DGS IT | 3938358839001 | 01/24/2023 | 01/25/2023 | \$254.55 | TATUM | PAULA | CAPITAL SERVICES AND S |
| AM0 | DGS | DGS FACILITIES DIVISION | 4183130606001 | 08/08/2023 | 08/10/2023 | \$257.96 | ARTIS | CHARLES | THE HOME DEPOT #2583 |
| AM0 | DGS | DGS FACILITIES DIVISION | 4165705974001 | 07/25/2023 | 07/27/2023 | \$258.91 | ARTIS | CHARLES | THE HOME DEPOT #2583 |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4160376670001 | 07/22/2023 | 07/24/2023 | \$269.00 | WILLIAMS | GBOLAHAN | TECHSMITH CORPORATION |
| AM0 | DGS | DGS FLEET | 3856620896001 | 11/17/2022 | 11/18/2022 | \$275.00 | BROWN | VALERIE | ROSS AUTO GLASS |
| AM0 | DGS | DGS FLEET | 4011123981001 | 03/21/2023 | 03/23/2023 | \$286.88 | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS IT | 4324823146001 | 12/09/2023 | 12/11/2023 | \$292.38 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3997041864001 | 03/10/2023 | 03/13/2023 | \$300.00 | CURRIE | KIM | GOVT FINN OFF ASSN WMA |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3997041865001 | 03/10/2023 | 03/13/2023 | \$300.00 | CURRIE | KIM | GOVT FINN OFF ASSN WMA |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3997041867001 | 03/11/2023 | 03/13/2023 | \$300.00 | CURRIE | KIM | GOVT FINN OFF ASSN WMA |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3997041868001 | 03/11/2023 | 03/13/2023 | \$300.00 | CURRIE | KIM | GOVT FINN OFF ASSN WMA |
| AM0 | DGS | DGS EASTERN MARKET | 4200517620001 | 08/23/2023 | 08/24/2023 | \$300.52 | AIKEN | NICOLE | DORMAKABA USA, INC |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4238402039001 | 09/20/2023 | 09/25/2023 | \$317.39 | MCCRAE | JOHNETTA | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS IT | 4012662520001 | 03/24/2023 | 03/24/2023 | \$321.50 | TATUM | PAULA | DMI* DELL K-12/GOVT |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4330640700001 | 12/14/2023 | 12/15/2023 | \$331.10 | MCCRAE | JOHNETTA | ASIS INTERNATIONAL |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4231707249001 | 09/18/2023 | 09/19/2023 | \$335.00 | WILLIAMS | GBOLAHAN | CC* AIA CAREER CENTER |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4080922125001 | 05/16/2023 | 05/18/2023 | \$336.80 | CURRIE | KIM | AMERICAN AIRLINES |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4080922126001 | 05/16/2023 | 05/18/2023 | \$336.80 | CURRIE | KIM | AMERICAN AIRLINES |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4080922127001 | 05/16/2023 | 05/18/2023 | \$336.80 | CURRIE | KIM | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4080922128001 | 05/16/2023 | 05/18/2023 | \$336.80 | CURRIE | KIM | AMERICAN AIRLINES |
| AM0 | DGS | DGS EASTERN MARKET | 4158437602001 | 07/20/2023 | 07/21/2023 | \$349.00 | AIKEN | NICOLE | SMK |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4036684808001 | 04/12/2023 | 04/13/2023 | \$350.00 | HARTMAN | BROOKE | DOE |
| AM0 | DGS | DGS FLEET | 4109512727001 | 06/09/2023 | 06/12/2023 | \$350.00 | BROWN | VALERIE | KEYWAY LOCKSMITH INC |
| AM0 | DGS | DGS EASTERN MARKET | 4225635627001 | 09/13/2023 | 09/14/2023 | \$350.50 | AIKEN | NICOLE | SQ *CENTRAL SAFE AND L |
| AM0 | DGS | DGS FLEET | 4243770217001 | 09/26/2023 | 09/28/2023 | \$353.64 | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS FACILITIES DIVISION | 3845227019001 | 11/09/2022 | 11/10/2022 | \$359.40 | ARTIS | CHARLES | LOWES #03256 |
| AM0 | DGS | ASSET MGMT | 4207614935001 | 08/29/2023 | 08/30/2023 | \$371.25 | JENKINS | WILLIAM | CE SHOP REAL ESTATE ED |
| AM0 | DGS | ASSET MGMT | 4207614936001 | 08/29/2023 | 08/30/2023 | \$371.25 | JENKINS | WILLIAM | CE SHOP REAL ESTATE ED |
| AM0 | DGS | ASSET MGMT | 4207614937001 | 08/29/2023 | 08/30/2023 | \$371.25 | JENKINS | WILLIAM | CE SHOP REAL ESTATE ED |
| AM0 | DGS | ASSET MGMT | 4207614938001 | 08/29/2023 | 08/30/2023 | \$371.25 | JENKINS | WILLIAM | CE SHOP REAL ESTATE ED |
| AM0 | DGS | ASSET MGMT | 4207614939001 | 08/29/2023 | 08/30/2023 | \$371.25 | JENKINS | WILLIAM | CE SHOP REAL ESTATE ED |
| AM0 | DGS | ASSET MGMT | 4207614940001 | 08/29/2023 | 08/30/2023 | \$371.25 | JENKINS | WILLIAM | CE SHOP REAL ESTATE ED |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4075598401001 | 05/11/2023 | 05/15/2023 | \$375.00 | WILLIAMS | GBOLAHAN | CODAWORX |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3914108815001 | 01/05/2023 | 01/06/2023 | \$380.00 | CURRIE | KIM | SQ *KDT HEALTHY OPTION |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4229304951001 | 09/15/2023 | 09/18/2023 | \$387.80 | CURRIE | KIM | UNITED AIRLINES |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4100637781001 | 05/31/2023 | 06/05/2023 | \$391.51 | MCCRAE | JOHNETTA | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS IT | 3834004024001 | 11/02/2022 | 11/02/2022 | \$397.24 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS IT | 3892062612001 | 12/16/2022 | 12/16/2022 | \$397.24 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4245365176001 | 09/28/2023 | 09/29/2023 | \$397.59 | CURRIE | KIM | THE HAMILTON GROUP |
| AM0 | DGS | DGS EASTERN MARKET | 4165705978001 | 07/26/2023 | 07/27/2023 | \$403.60 | AIKEN | NICOLE | SAMMYS RENTAL INC |
| AM0 | DGS | DGS IT | 4055962463001 | 04/28/2023 | 04/28/2023 | \$403.91 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS IT | 4181629576001 | 08/09/2023 | 08/09/2023 | \$410.10 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS IT | 3985961578001 | 03/03/2023 | 03/03/2023 | \$415.69 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS IT | 4130750165001 | 06/28/2023 | 06/28/2023 | \$415.69 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS EASTERN MARKET | 4002370595001 | 03/15/2023 | 03/16/2023 | \$420.00 | AIKEN | NICOLE | IN *SENSOURCE, INC. |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4247351045001 | 09/29/2023 | 10/02/2023 | \$450.76 | HARTMAN | BROOKE | AMAZON.COM*TI02H55P1 |
| AM0 | DGS | DGS EASTERN MARKET | 4203945954001 | 08/26/2023 | 08/28/2023 | \$465.19 | AIKEN | NICOLE | DORMAKABA USA, INC |
| AM0 | DGS | DGS FLEET | 4193367425001 | 08/17/2023 | 08/18/2023 | \$488.60 | BROWN | VALERIE | AMAZON.COM*TO7QS1SV1 |
| AM0 | DGS | DGS FLEET | 3853314689001 | 11/16/2022 | 11/16/2022 | \$521.10 | BROWN | VALERIE | AMZN MKTP US |
| AM0 | DGS | DGS FLEET | 4231707189001 | 09/18/2023 | 09/19/2023 | \$525.00 | BROWN | VALERIE | KEYWAY LOCKSMITH INC |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4073656657001 | 05/11/2023 | 05/12/2023 | \$535.00 | CURRIE | KIM | GOVERNMENT FINANCE OFF |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3943656968001 | 01/27/2023 | 01/30/2023 | \$536.63 | CURRIE | KIM | RESIDENCE INNS - ORLAN |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3943656969001 | 01/27/2023 | 01/30/2023 | \$536.63 | CURRIE | KIM | RESIDENCE INNS - ORLAN |
| AM0 | DGS | DGS EASTERN MARKET | 3830025966001 | 10/28/2022 | 10/31/2022 | \$540.00 | AIKEN | NICOLE | WAVE - *APPLIED TACTIC |
| AM0 | DGS | DGS EASTERN MARKET | 4320287170001 | 12/05/2023 | 12/06/2023 | \$540.00 | AIKEN | NICOLE | WAVE - *APPLIED TACTIC |
| AM0 | DGS | DGS FLEET | 3845227042001 | 11/07/2022 | 11/10/2022 | \$540.95 | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4100638030001 | 06/03/2023 | 06/05/2023 | \$549.90 | CURRIE | KIM | AMERICAN AIRLINES |
| AM0 | DGS | DGS IT | 4215226565001 | 09/06/2023 | 09/06/2023 | \$550.48 | TATUM | PAULA | AMZN MKTP US |
| AM0 | DGS | DGS FACILITIES DIVISION | 3894112015001 | 12/16/2022 | 12/19/2022 | \$554.06 | WALLACE | VAUGHN | FASTSIGNS OF DC |
| AM0 | DGS | DGS FACILITIES DIVISION | 3802980414001 | 10/10/2022 | 10/11/2022 | \$561.45 | ARTIS | CHARLES | GRAINGER |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3970246565001 | 02/17/2023 | 02/20/2023 | \$570.00 | CURRIE | KIM | THE HAMILTON GROUP |
| AM0 | DGS | DGS EASTERN MARKET | 4334951877001 | 12/19/2023 | 12/20/2023 | \$580.00 | AIKEN | NICOLE | IN *CAPITAL COMMUNITY |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3839417271001 | 11/04/2022 | 11/07/2022 | \$588.00 | CURRIE | KIM | HOO*HOOTSUITE INC |
| AM0 | DGS | DGS FACILITIES DIVISION | 4132267305001 | 06/28/2023 | 06/29/2023 | \$589.11 | ARTIS | CHARLES | FERGUSON ENT 2 |
| AM0 | DGS | DGS FLEET | 3921507228001 | 01/11/2023 | 01/12/2023 | \$590.00 | BROWN | VALERIE | KEYWAY LOCKSMITH INC |

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|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AM0 | DGS | DGS FLEET | 3842129543001 | 11/07/2022 | 11/08/2022 | \$595.00 | BROWN | VALERIE | ROSS AUTO GLASS |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4202041621001 | 08/24/2023 | 08/25/2023 | \$599.00 | CURRIE | KIM | SALESFORCE23DF23REG |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3968277400001 | 02/17/2023 | 02/17/2023 | \$599.88 | CURRIE | KIM | ADOBE *800-833-6687 |
| AM0 | DGS | DGS FACILITIES DIVISION | 3881182665001 | 12/07/2022 | 12/08/2022 | \$600.00 | ARTIS | CHARLES | DC *GOV'T PAYMENT |
| AM0 | DGS | DGS IT | 4324823145001 | 12/09/2023 | 12/11/2023 | \$614.67 | TATUM | PAULA | COMCAST |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4104444264001 | 06/06/2023 | 06/07/2023 | \$627.00 | CURRIE | KIM | HGV LAS VEGAS BLVD COH |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4104444265001 | 06/06/2023 | 06/07/2023 | \$627.00 | CURRIE | KIM | HGV LAS VEGAS BLVD COH |
| AM0 | DGS | DGS FACILITIES DIVISION | 4320287219001 | 12/05/2023 | 12/06/2023 | \$639.36 | LINK | SEAN | JAILCRAFT INC |
| AM0 | DGS | DGS EASTERN MARKET | 4321712110001 | 12/06/2023 | 12/07/2023 | \$646.01 | AIKEN | NICOLE | SUNBELT RENTALS #0152 |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 3916037391001 | 01/04/2023 | 01/09/2023 | \$650.00 | HARTMAN | BROOKE | PAYPAL |
| AM0 | DGS | DGS EASTERN MARKET | 4247351006001 | 09/29/2023 | 10/02/2023 | \$650.00 | AIKEN | NICOLE | IN *UNIQUE VENUES |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4100638032001 | 06/04/2023 | 06/05/2023 | \$652.41 | CURRIE | KIM | AMERICAN AIRLINES |
| AM0 | DGS | DGS FACILITIES DIVISION | 4167262179001 | 07/27/2023 | 07/28/2023 | \$703.40 | ARTIS | CHARLES | MORRIS TILE DISTRIBUTO |
| AM0 | DGS | DGS FACILITIES DIVISION | 4049043828001 | 04/21/2023 | 04/24/2023 | \$720.00 | ARTIS | CHARLES | DOMINION ELECTRIC SUPP |
| AM0 | DGS | DGS EASTERN MARKET | 4320287169001 | 12/05/2023 | 12/06/2023 | \$720.00 | AIKEN | NICOLE | PY *FARMSREAD, LLC |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4091176251001 | 05/20/2023 | 05/26/2023 | \$720.13 | CURRIE | KIM | ADT PORTLAND |
| AM0 | DGS | DGS PROCUREMENT | 4238402088001 | 09/22/2023 | 09/25/2023 | \$743.02 | NORRIS | ALICIA | U.S. OFFICE SOLUTIONS |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4174510078001 | 08/02/2023 | 08/03/2023 | \$750.00 | WILLIAMS | GBOLAHAN | IN *AREAPROBE |
| AM0 | DGS | DGS FACILITIES DIVISION | 4075598258001 | 05/13/2023 | 05/15/2023 | \$757.50 | ARTIS | CHARLES | CES 408 |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4247351212001 | 09/29/2023 | 10/02/2023 | \$760.47 | CURRIE | KIM | CURIO HOTELS |
| AM0 | DGS | DGS FACILITIES DIVISION | 4180212721001 | 08/07/2023 | 08/08/2023 | \$764.90 | LINK | SEAN | SHERWIN WILLIAMS 70337 |
| AM0 | DGS | DGS FACILITIES DIVISION | 4073656472001 | 05/11/2023 | 05/12/2023 | \$765.70 | ARTIS | CHARLES | GRAINGER |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4234783001001 | 09/20/2023 | 09/21/2023 | \$791.28 | HARTMAN | BROOKE | INFORMA CONNECT |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4234783002001 | 09/20/2023 | 09/21/2023 | \$791.28 | HARTMAN | BROOKE | INFORMA CONNECT |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4234783003001 | 09/20/2023 | 09/21/2023 | \$791.28 | HARTMAN | BROOKE | INFORMA CONNECT |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4234783004001 | 09/20/2023 | 09/21/2023 | \$791.28 | HARTMAN | BROOKE | INFORMA CONNECT |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4234783005001 | 09/20/2023 | 09/21/2023 | \$791.28 | HARTMAN | BROOKE | INFORMA CONNECT |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4234783006001 | 09/20/2023 | 09/21/2023 | \$791.28 | HARTMAN | BROOKE | INFORMA CONNECT |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4242219855001 | 09/26/2023 | 09/27/2023 | \$791.28 | HARTMAN | BROOKE | INFORMA CONNECT |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4238402292001 | 09/23/2023 | 09/25/2023 | \$799.00 | WILLIAMS | GBOLAHAN | INFORMA CONNECT |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4135692553001 | 06/30/2023 | 07/03/2023 | \$800.00 | HARTMAN | BROOKE | PAYPAL |
| AM0 | DGS | DGS IT | 3997041809001 | 03/12/2023 | 03/13/2023 | \$818.99 | TATUM | PAULA | AMAZON.COM*HG9HO2GD1 |
| AM0 | DGS | DGS FACILITIES DIVISION | 4014629363001 | 03/24/2023 | 03/27/2023 | \$834.24 | WALLACE | VAUGHN | NEEDDECALSCOM |
| AM0 | DGS | DGS FACILITIES DIVISION | 4334951916001 | 12/19/2023 | 12/20/2023 | \$860.00 | LINK | SEAN | MODERN DOOR AND EQUIPM |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4209052651001 | 08/30/2023 | 08/31/2023 | \$863.28 | WILLIAMS | GBOLAHAN | INFORMA CONNECT |
| AM0 | DGS | DGS EASTERN MARKET | 4224004704001 | 09/12/2023 | 09/13/2023 | \$900.00 | AIKEN | NICOLE | THEKNOT/WEDDINGWIRE |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3925203353001 | 01/15/2023 | 01/16/2023 | \$904.88 | CURRIE | KIM | TOTAL OFFICE PRODUCTS, |
| AM0 | DGS | DGS FACILITIES DIVISION | 4063279808001 | 05/04/2023 | 05/04/2023 | \$910.80 | ARTIS | CHARLES | GRAYBAR ELECTRIC COMPA |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4126951543001 | 06/24/2023 | 06/26/2023 | \$928.00 | HARTMAN | BROOKE | INFORMA CONNECT |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3843638339001 | 11/08/2022 | 11/09/2022 | \$943.95 | CURRIE | KIM | SUMMIT21/AFROTECH EVNT |
| AM0 | DGS | DGS FACILITIES DIVISION | 4155329629001 | 07/18/2023 | 07/19/2023 | \$950.00 | LINK | SEAN | IN *AUDREY JOY CONTRAC |
| AM0 | DGS | DGS IT | 4227271827001 | 09/15/2023 | 09/15/2023 | \$954.50 | TATUM | PAULA | DMI* DELL K-12/GOVT |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4220066995001 | 09/09/2023 | 09/11/2023 | \$959.20 | WILLIAMS | GBOLAHAN | INFORMA CONNECT |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4224004948001 | 09/12/2023 | 09/13/2023 | \$959.20 | CURRIE | KIM | INFORMA CONNECT |
| AM0 | DGS | DGS FACILITIES DIVISION | 3790366289001 | 09/30/2022 | 10/03/2022 | \$965.62 | WALLACE | VAUGHN | SQ *DC FIRE PROTECTION |
| AM0 | DGS | DGS FLEET | 4147829991001 | 07/12/2023 | 07/13/2023 | \$966.65 | BROWN | VALERIE | AUTOZONE #1151 |

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|-------------|--------|----------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4215226453001 | 09/05/2023 | 09/06/2023 | \$972.00 | MCCRAE | JOHNETTA | AMERICAN RED CROSS |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 3984368005001 | 02/28/2023 | 03/02/2023 | \$972.61 | MCCRAE | JOHNETTA | ATLANTIC TACTICAL CUST |
| AM0 | DGS | DGS FLEET | 4238402140001 | 09/22/2023 | 09/25/2023 | \$981.88 | BROWN | VALERIE | AUTOZONE #5237 |
| AM0 | DGS | DGS FLEET | 4009627878001 | 03/20/2023 | 03/22/2023 | \$998.79 | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS EASTERN MARKET | 4238402013001 | 09/20/2023 | 09/25/2023 | \$1,000.00 | AIKEN | NICOLE | PAYPAL |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4203946237001 | 08/24/2023 | 08/28/2023 | \$1,002.40 | CURRIE | KIM | UNITED AIRLINES |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4124995497001 | 06/21/2023 | 06/23/2023 | \$1,005.29 | CURRIE | KIM | TOTAL OFFICE PRODUCTS, |
| AM0 | DGS | DGS PROCUREMENT | 4162747598001 | 07/24/2023 | 07/25/2023 | \$1,016.80 | NORRIS | ALICIA | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | DGS PROCUREMENT | 4162747599001 | 07/24/2023 | 07/25/2023 | \$1,016.80 | NORRIS | ALICIA | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | DGS PROCUREMENT | 4162747600001 | 07/24/2023 | 07/25/2023 | \$1,016.80 | NORRIS | ALICIA | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | DGS PROCUREMENT | 4162747601001 | 07/24/2023 | 07/25/2023 | \$1,016.80 | NORRIS | ALICIA | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4164188259001 | 07/25/2023 | 07/26/2023 | \$1,016.80 | CURRIE | KIM | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4164188260001 | 07/25/2023 | 07/26/2023 | \$1,016.80 | CURRIE | KIM | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4164188261001 | 07/25/2023 | 07/26/2023 | \$1,016.80 | CURRIE | KIM | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4164188262001 | 07/25/2023 | 07/26/2023 | \$1,016.80 | CURRIE | KIM | OMNI LOUISVILLE ONLINE |
| AM0 | DGS | ASSET MGMT | 4195278967001 | 08/19/2023 | 08/21/2023 | \$1,025.00 | JENKINS | WILLIAM | INSTITUTE OF REAL ESTA |
| AM0 | DGS | ASSET MGMT | 4345571195001 | 01/05/2024 | 01/05/2024 | \$1,025.00 | JENKINS | WILLIAM | INSTITUTE OF REAL ESTA |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4229304954001 | 09/15/2023 | 09/18/2023 | \$1,025.90 | CURRIE | KIM | SONESTA SELECT SAN FRA |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4344465724001 | 01/03/2024 | 01/04/2024 | \$1,026.00 | MCCRAE | JOHNETTA | AMERICAN RED CROSS |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3842129586001 | 11/07/2022 | 11/08/2022 | \$1,028.96 | CURRIE | KIM | SOUTHWEST |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4186585512001 | 08/11/2023 | 08/14/2023 | \$1,042.50 | WILLIAMS | GBOLAHAN | EMOTIVE ARCH. PLLC |
| AM0 | DGS | DGS FACILITIES DIVISION | 4126951600001 | 06/23/2023 | 06/26/2023 | \$1,053.00 | LINK | SEAN | COUNTRY CLUB LAWN |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3830026110001 | 10/29/2022 | 10/31/2022 | \$1,093.78 | CURRIE | KIM | MARRIOTT SN FRAN MARQU |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3830026111001 | 10/29/2022 | 10/31/2022 | \$1,093.78 | CURRIE | KIM | MARRIOTT SN FRAN MARQU |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3830026112001 | 10/29/2022 | 10/31/2022 | \$1,093.78 | CURRIE | KIM | MARRIOTT SN FRAN MARQU |
| AM0 | DGS | DGS FACILITIES DIVISION | 4066756149001 | 05/06/2023 | 05/08/2023 | \$1,099.12 | LINK | SEAN | CES 408 |
| AM0 | DGS | DGS FACILITIES DIVISION | 4011123933001 | 03/22/2023 | 03/23/2023 | \$1,100.87 | ARTIS | CHARLES | FERGUSON ENT #32 |
| AM0 | DGS | DGS FLEET | 3861374388001 | 11/21/2022 | 11/22/2022 | \$1,130.70 | BROWN | VALERIE | AUTOZONE #5237 |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 3897760941001 | 12/20/2022 | 12/21/2022 | \$1,152.47 | MCCRAE | JOHNETTA | GALLS |
| AM0 | DGS | DGS FACILITIES DIVISION | 4063279807001 | 05/04/2023 | 05/04/2023 | \$1,159.20 | ARTIS | CHARLES | GRAYBAR ELECTRIC COMPA |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4137773360001 | 07/03/2023 | 07/04/2023 | \$1,160.00 | WILLIAMS | GBOLAHAN | IN *AREAPROBE |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3830026105001 | 10/27/2022 | 10/31/2022 | \$1,177.20 | CURRIE | KIM | UNITED AIRLINES |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3830026106001 | 10/27/2022 | 10/31/2022 | \$1,177.20 | CURRIE | KIM | UNITED AIRLINES |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3830026107001 | 10/27/2022 | 10/31/2022 | \$1,177.20 | CURRIE | KIM | UNITED AIRLINES |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4318955252001 | 12/04/2023 | 12/05/2023 | \$1,188.00 | CURRIE | KIM | HOO*HOOTSUITE INC |
| AM0 | DGS | DGS FACILITIES DIVISION | 4200517810001 | 08/23/2023 | 08/24/2023 | \$1,194.55 | WALLACE | VAUGHN | MORRIS TILE DISTRIBUTO |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4073656656001 | 05/11/2023 | 05/12/2023 | \$1,196.40 | CURRIE | KIM | AMERICAN AIRLINES |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4227271910001 | 09/14/2023 | 09/15/2023 | \$1,225.00 | CURRIE | KIM | INTL FACILITY MGMT ASS |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4130750122001 | 06/27/2023 | 06/28/2023 | \$1,235.00 | WILLIAMS | GBOLAHAN | IN *BRIAR PATCH SHREDD |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4137773410001 | 07/03/2023 | 07/04/2023 | \$1,260.00 | CURRIE | KIM | EMERITUS.ORG |
| AM0 | DGS | DGS FACILITIES DIVISION | 4070563006001 | 05/09/2023 | 05/10/2023 | \$1,275.00 | LINK | SEAN | TJ DISTRIBUTORS INC |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4147830095001 | 07/12/2023 | 07/13/2023 | \$1,319.70 | CURRIE | KIM | SMARTSHEET INC. |
| AM0 | DGS | DGS FACILITIES DIVISION | 4203946060001 | 08/25/2023 | 08/28/2023 | \$1,387.05 | LINK | SEAN | SHERWIN WILLIAMS 70337 |
| AM0 | DGS | DGS FACILITIES DIVISION | 4210519326001 | 08/31/2023 | 09/01/2023 | \$1,387.05 | WALLACE | VAUGHN | SHERWIN WILLIAMS 70337 |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3830026102001 | 10/28/2022 | 10/31/2022 | \$1,399.00 | CURRIE | KIM | INFORMA CONNECT |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3830026103001 | 10/28/2022 | 10/31/2022 | \$1,399.00 | CURRIE | KIM | INFORMA CONNECT |

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|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3830026104001 | 10/28/2022 | 10/31/2022 | \$1,399.00 | CURRIE | KIM | INFORMA CONNECT |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4052886105001 | 04/26/2023 | 04/26/2023 | \$1,400.00 | CURRIE | KIM | EMERITUS.ORG |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4052886106001 | 04/26/2023 | 04/26/2023 | \$1,400.00 | CURRIE | KIM | EMERITUS.ORG |
| AM0 | DGS | DGS FACILITIES DIVISION | 4082476035001 | 05/18/2023 | 05/19/2023 | \$1,405.00 | ARTIS | CHARLES | DOMINION ELECTRIC SUPP |
| AM0 | DGS | DGS PROCUREMENT | 3830025974001 | 10/28/2022 | 10/31/2022 | \$1,410.00 | NORRIS | ALICIA | NIGP - IWEB |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3997041866001 | 03/09/2023 | 03/13/2023 | \$1,419.00 | CURRIE | KIM | MANAGEMENT CONCEPTS |
| AM0 | DGS | DGS FACILITIES DIVISION | 4005856964001 | 03/17/2023 | 03/20/2023 | \$1,442.00 | WALLACE | VAUGHN | PRINCE GEORGES COMM CO |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 3879595467001 | 12/02/2022 | 12/07/2022 | \$1,454.45 | MCCRAE | JOHNETTA | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS IT | 4247351168001 | 09/29/2023 | 10/02/2023 | \$1,499.00 | TATUM | PAULA | VERITAS CONSULTING GRO |
| AM0 | DGS | DGS EASTERN MARKET | 4002370594001 | 03/15/2023 | 03/16/2023 | \$1,500.00 | AIKEN | NICOLE | SQ *RB STUDIOS |
| AM0 | DGS | DGS IT | 4231707276001 | 09/18/2023 | 09/19/2023 | \$1,529.42 | TATUM | PAULA | AMZN MKTP US |
| AM0 | DGS | DGS FACILITIES DIVISION | 4142515581001 | 07/07/2023 | 07/10/2023 | \$1,575.94 | LINK | SEAN | GRAINGER |
| AM0 | DGS | DGS FACILITIES DIVISION | 3790366290001 | 09/30/2022 | 10/03/2022 | \$1,595.00 | WALLACE | VAUGHN | SQ *TOUCH MEDIA SYSTEM |
| AM0 | DGS | DGS FACILITIES DIVISION | 4324823043001 | 12/09/2023 | 12/11/2023 | \$1,600.00 | LINK | SEAN | WPY*MORTELL INDUSTRIES |
| AM0 | DGS | DGS FACILITIES DIVISION | 4116497882001 | 06/14/2023 | 06/16/2023 | \$1,607.36 | ARTIS | CHARLES | MAURICE ELEC WASH INSI |
| AM0 | DGS | DGS FLEET | 4123471670001 | 06/16/2023 | 06/22/2023 | \$1,610.57 | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS PROCUREMENT | 4057930856001 | 04/28/2023 | 05/01/2023 | \$1,618.20 | NORRIS | ALICIA | U.S. OFFICE SOLUTIONS |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4047062540001 | 04/19/2023 | 04/21/2023 | \$1,642.61 | WILLIAMS | GBOLAHAN | U.S. OFFICE SOLUTIONS |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4332159797001 | 12/13/2023 | 12/18/2023 | \$1,642.99 | MCCRAE | JOHNETTA | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS FACILITIES DIVISION | 4021372707001 | 03/30/2023 | 03/31/2023 | \$1,650.00 | LINK | SEAN | SQ *THE UTOPIAN GROUP |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4247351112001 | 09/29/2023 | 10/02/2023 | \$1,661.26 | WILLIAMS | GBOLAHAN | PREMIER SUPPLIERS |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 3790366230001 | 09/30/2022 | 10/03/2022 | \$1,667.82 | WILLIAMS | GBOLAHAN | STERICYCLE INC/SHRED-I |
| AM0 | DGS | DGS FACILITIES DIVISION | 4218126330001 | 09/07/2023 | 09/08/2023 | \$1,674.00 | LINK | SEAN | MILLENNIUM POOLS & SPA |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 3943656963001 | 01/27/2023 | 01/30/2023 | \$1,717.20 | CURRIE | KIM | LOWES #03256 |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4028573330001 | 04/05/2023 | 04/06/2023 | \$1,743.51 | HARTMAN | BROOKE | STAR SERVICES LLC |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4116497897001 | 06/15/2023 | 06/16/2023 | \$1,824.00 | MCCRAE | JOHNETTA | ASSOC FOR TALENT DEV |
| AM0 | DGS | DGS FACILITIES DIVISION | 3984368090001 | 03/01/2023 | 03/02/2023 | \$1,835.00 | LINK | SEAN | MODERN DOOR AND EQUIPM |
| AM0 | DGS | DGS FACILITIES DIVISION | 4082476142001 | 05/18/2023 | 05/19/2023 | \$1,846.00 | LINK | SEAN | JOHN E KELLY & SONS EL |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4242219935001 | 09/26/2023 | 09/27/2023 | \$1,870.73 | WILLIAMS | GBOLAHAN | DLT SOLUTIONS |
| AM0 | DGS | DGS IT | 3939910387001 | 01/26/2023 | 01/26/2023 | \$1,874.40 | TATUM | PAULA | DMI* DELL K-12/GOVT |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 3961733019001 | 02/09/2023 | 02/13/2023 | \$1,903.45 | MCCRAE | JOHNETTA | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS FACILITIES DIVISION | 3884945003001 | 12/10/2022 | 12/12/2022 | \$1,947.12 | ARTIS | CHARLES | SHERWIN WILLIAMS 70337 |
| AM0 | DGS | DGS PROCUREMENT | 4040123629001 | 04/14/2023 | 04/17/2023 | \$1,956.80 | NORRIS | ALICIA | U.S. OFFICE SOLUTIONS |
| AM0 | DGS | DGS FACILITIES DIVISION | 4197599802001 | 08/21/2023 | 08/22/2023 | \$1,980.00 | LINK | SEAN | SQ *DC GENERAL CONSTRU |
| AM0 | DGS | DGS FACILITIES DIVISION | 4130750069001 | 06/27/2023 | 06/28/2023 | \$1,983.00 | LINK | SEAN | SQ *DC GENERAL CONSTRU |
| AM0 | DGS | DGS FACILITIES DIVISION | 4113352161001 | 06/13/2023 | 06/14/2023 | \$2,000.00 | LINK | SEAN | IN *AUDREY JOY CONTRAC |
| AM0 | DGS | DGS IT | 3952737746001 | 02/06/2023 | 02/06/2023 | \$2,004.64 | TATUM | PAULA | AMZN MKTP US |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4130750123001 | 06/28/2023 | 06/28/2023 | \$2,063.00 | WILLIAMS | GBOLAHAN | RS MEANS |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4146290656001 | 07/12/2023 | 07/12/2023 | \$2,063.00 | WILLIAMS | GBOLAHAN | RS MEANS |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4243770198001 | 09/22/2023 | 09/28/2023 | \$2,076.50 | HARTMAN | BROOKE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4291940594001 | 11/08/2023 | 11/08/2023 | \$2,076.50 | HARTMAN | BROOKE | DISPUTE REBILL |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4229304950001 | 09/15/2023 | 09/18/2023 | \$2,099.00 | CURRIE | KIM | IMLA |
| AM0 | DGS | DGS FACILITIES DIVISION | 4121989208001 | 06/21/2023 | 06/21/2023 | \$2,100.00 | ARTIS | CHARLES | GRAYBAR ELECTRIC COMPA |
| AM0 | DGS | DGS FACILITIES DIVISION | 4243770326001 | 09/27/2023 | 09/28/2023 | \$2,100.00 | WALLACE | VAUGHN | GOLDEN PIG PORTABLE... |
| AM0 | DGS | DGS EASTERN MARKET | 4224004705001 | 09/12/2023 | 09/13/2023 | \$2,115.00 | AIKEN | NICOLE | IN *DC ACCESS |
| AM0 | DGS | DGS FLEET | 4240757873001 | 09/25/2023 | 09/26/2023 | \$2,130.90 | BROWN | VALERIE | J AND B TOOL SALES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AM0 | DGS | DGS PROTECTIVE SERVICES | 3892062487001 | 12/14/2022 | 12/16/2022 | \$2,149.75 | MCCRAE | JOHNETTA | ATLANTIC TACTICAL CUST |
| AM0 | DGS | DGS FLEET | 4181629470001 | 08/08/2023 | 08/09/2023 | \$2,160.00 | BROWN | VALERIE | KEYWAY LOCKSMITH INC |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4040123758001 | 04/13/2023 | 04/17/2023 | \$2,167.00 | WILLIAMS | GBOLAHAN | KENNETH LYNCH AND SONS |
| AM0 | DGS | DGS FACILITIES DIVISION | 4338203273001 | 12/22/2023 | 12/26/2023 | \$2,175.00 | LINK | SEAN | HEGENS MANAGEMENT A... |
| AM0 | DGS | DGS ENERGY/SUSTAINABILITY | 4173007397001 | 08/01/2023 | 08/02/2023 | \$2,236.96 | HARTMAN | BROOKE | SQ *COPIER/ PRINTER RE |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4242219999001 | 09/26/2023 | 09/27/2023 | \$2,241.24 | CURRIE | KIM | TOTAL OFFICE PRODUCTS, |
| AM0 | DGS | DGS FLEET | 4075598319001 | 05/12/2023 | 05/15/2023 | \$2,250.00 | BROWN | VALERIE | AND DESIGN INC |
| AM0 | DGS | DGS FACILITIES DIVISION | 4054418160001 | 04/26/2023 | 04/27/2023 | \$2,269.55 | ARTIS | CHARLES | SHERWIN WILLIAMS 70337 |
| AM0 | DGS | DGS FACILITIES DIVISION | 4003903899001 | 03/16/2023 | 03/17/2023 | \$2,281.83 | ARTIS | CHARLES | ROBERTS OXYGEN CO BR 0 |
| AM0 | DGS | DGS FACILITIES DIVISION | 4104444070001 | 06/06/2023 | 06/07/2023 | \$2,291.00 | ARTIS | CHARLES | CES 408 |
| AM0 | DGS | DGS FACILITIES DIVISION | 3912742954001 | 01/04/2023 | 01/05/2023 | \$2,295.00 | ARTIS | CHARLES | DOMINION ELECTRIC SUPP |
| AM0 | DGS | DGS FACILITIES DIVISION | 4002370593001 | 03/15/2023 | 03/16/2023 | \$2,317.07 | ARTIS | CHARLES | SHERWIN WILLIAMS 70337 |
| AM0 | DGS | DGS EASTERN MARKET | 4236398361001 | 09/21/2023 | 09/22/2023 | \$2,317.58 | AIKEN | NICOLE | SQ *ATMOS SOLUTIONS IN |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4100638028001 | 06/01/2023 | 06/05/2023 | \$2,395.00 | CURRIE | KIM | SOCIETYFORHUMANRESOURC |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4100638029001 | 06/01/2023 | 06/05/2023 | \$2,395.00 | CURRIE | KIM | SOCIETYFORHUMANRESOURC |
| AM0 | DGS | DGS FACILITIES DIVISION | 3970246440001 | 02/17/2023 | 02/20/2023 | \$2,397.50 | LINK | SEAN | DOMINION ELECTRIC SUPP |
| AM0 | DGS | DGS FACILITIES DIVISION | 4165705975001 | 07/27/2023 | 07/27/2023 | \$2,406.00 | ARTIS | CHARLES | GRAYBAR ELECTRIC COMPA |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 3938358728001 | 01/24/2023 | 01/25/2023 | \$2,411.30 | MCCRAE | JOHNETTA | IN *RIDGECREST PRODUCT |
| AM0 | DGS | DGS FACILITIES DIVISION | 4169206257001 | 07/28/2023 | 07/31/2023 | \$2,425.00 | ARTIS | CHARLES | SHERWIN WILLIAMS 70337 |
| AM0 | DGS | DGS OFFICE OF THE DIRECTOR | 4233200167001 | 09/19/2023 | 09/20/2023 | \$2,435.50 | CURRIE | KIM | SQ *ASPEN OF DC, INC |
| AM0 | DGS | DGS FACILITIES DIVISION | 4151371024001 | 07/14/2023 | 07/17/2023 | \$2,436.75 | ARTIS | CHARLES | COLONIAL ELECTRIC SUPP |
| AM0 | DGS | DGS FACILITIES DIVISION | 4121989207001 | 06/19/2023 | 06/21/2023 | \$2,448.50 | ARTIS | CHARLES | COLONIAL ELECTRIC SUPP |
| AM0 | DGS | DGS FACILITIES DIVISION | 4049043827001 | 04/20/2023 | 04/24/2023 | \$2,450.03 | ARTIS | CHARLES | MAURICE ELEC WASH INSI |
| AM0 | DGS | DGS FACILITIES DIVISION | 4126951520001 | 06/23/2023 | 06/26/2023 | \$2,461.27 | ARTIS | CHARLES | MAURICE ELEC WASH INSI |
| AM0 | DGS | DGS FACILITIES DIVISION | 4084418748001 | 05/19/2023 | 05/22/2023 | \$2,468.40 | ARTIS | CHARLES | IDEAL ELECTRICAL SUPPL |
| AM0 | DGS | DGS FACILITIES DIVISION | 4005856782001 | 03/17/2023 | 03/20/2023 | \$2,469.60 | ARTIS | CHARLES | DOMINION ELECTRIC SUPP |
| AM0 | DGS | ASSET MGMT | 3790366172001 | 09/30/2022 | 10/03/2022 | \$2,472.50 | JENKINS | WILLIAM | SIMPSON GUMPERTZ AND H |
| AM0 | DGS | DGS FACILITIES DIVISION | 4164188119001 | 07/24/2023 | 07/26/2023 | \$2,475.00 | ARTIS | CHARLES | SHEPHERD ELECTRIC SUPP |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4231707250001 | 09/18/2023 | 09/19/2023 | \$2,486.88 | WILLIAMS | GBOLAHAN | IN *BRISCOE & WOODS SE |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4033847972001 | 04/10/2023 | 04/11/2023 | \$2,489.68 | WILLIAMS | GBOLAHAN | SIMPSON GUMPERTZ AND H |
| AM0 | DGS | DGS FACILITIES DIVISION | 4003903898001 | 03/16/2023 | 03/17/2023 | \$2,491.62 | ARTIS | CHARLES | CAPITOL BUILDING SUPPL |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4088177271001 | 05/23/2023 | 05/24/2023 | \$2,499.00 | WILLIAMS | GBOLAHAN | IN *DAVIS COMPUTER TEC |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4107556446001 | 06/08/2023 | 06/09/2023 | \$2,499.00 | WILLIAMS | GBOLAHAN | IN *DAVIS COMPUTER TEC |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4146290655001 | 07/11/2023 | 07/12/2023 | \$2,499.00 | WILLIAMS | GBOLAHAN | IN *DAVIS COMPUTER TEC |
| AM0 | DGS | DGS FACILITIES DIVISION | 4153844385001 | 07/17/2023 | 07/18/2023 | \$2,499.50 | ARTIS | CHARLES | DOMINION ELECTRIC SUPP |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4130750121001 | 06/26/2023 | 06/28/2023 | \$2,499.99 | WILLIAMS | GBOLAHAN | PREMIER SUPPLIERS |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4169206425001 | 07/27/2023 | 07/31/2023 | \$2,499.99 | WILLIAMS | GBOLAHAN | PREMIER SUPPLIERS |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4212377256001 | 09/01/2023 | 09/04/2023 | \$2,499.99 | WILLIAMS | GBOLAHAN | PREMIER SUPPLIERS |
| AM0 | DGS | DGS EASTERN MARKET | 3830025965001 | 10/28/2022 | 10/31/2022 | \$2,500.00 | AIKEN | NICOLE | PY *FARMSREAD, LLC |
| AM0 | DGS | DGS EASTERN MARKET | 3939910272001 | 01/25/2023 | 01/26/2023 | \$2,500.00 | AIKEN | NICOLE | PST*TRIPLESEAT |
| AM0 | DGS | DGS FACILITIES DIVISION | 4003903950001 | 03/16/2023 | 03/17/2023 | \$2,500.00 | LINK | SEAN | TOTAL PLASTICS RESOURC |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4031765027001 | 04/07/2023 | 04/10/2023 | \$2,500.00 | WILLIAMS | GBOLAHAN | IN *ISTUDIO LLC |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4072086703001 | 05/10/2023 | 05/11/2023 | \$2,500.00 | WILLIAMS | GBOLAHAN | IN *ISTUDIO LLC |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4109512803001 | 06/09/2023 | 06/12/2023 | \$2,500.00 | WILLIAMS | GBOLAHAN | IN *ISTUDIO LLC |
| AM0 | DGS | DGS FACILITIES DIVISION | 4146290537001 | 07/11/2023 | 07/12/2023 | \$2,500.00 | ARTIS | CHARLES | TOTAL PLASTICS RESOURC |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4197599822001 | 08/21/2023 | 08/22/2023 | \$2,500.00 | WILLIAMS | GBOLAHAN | TREEMAN INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4210519254001 | 08/31/2023 | 09/01/2023 | \$2,500.00 | WILLIAMS | GBOLAHAN | IN *ISTUDIO LLC |
| AM0 | DGS | DGS EASTERN MARKET | 4242219816001 | 09/26/2023 | 09/27/2023 | \$2,500.00 | AIKEN | NICOLE | PY *FARMSREAD, LLC |
| AM0 | DGS | DGS FLEET | 4209052581001 | 08/30/2023 | 08/31/2023 | \$2,503.79 | BROWN | VALERIE | NATIONAL SAFETY COUNCI |
| AM0 | DGS | DGS FACILITIES DIVISION | 4337114561001 | 12/21/2023 | 12/22/2023 | \$2,546.78 | WALLACE | VAUGHN | NEEDDECALSCOM |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 4073656478001 | 05/11/2023 | 05/12/2023 | \$2,781.00 | MCCRAE | JOHNETTA | FAAC INC |
| AM0 | DGS | DGS FLEET | 4245365046001 | 09/27/2023 | 09/29/2023 | \$2,872.56 | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS FLEET | 4247351067001 | 09/29/2023 | 10/02/2023 | \$2,872.56 | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4209052652001 | 08/30/2023 | 08/31/2023 | \$2,877.60 | WILLIAMS | GBOLAHAN | INFORMA CONNECT |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 4216635784001 | 09/06/2023 | 09/07/2023 | \$2,877.60 | WILLIAMS | GBOLAHAN | INFORMA CONNECT |
| AM0 | DGS | DGS FLEET | 4229304666001 | 09/14/2023 | 09/18/2023 | \$3,226.20 | BROWN | VALERIE | STANDARD OFFICE SUPPLY |
| AM0 | DGS | DGS FLEET | 4306408038001 | 11/21/2023 | 11/21/2023 | \$3,226.20 | BROWN | VALERIE | DISPUTE REBILL |
| AM0 | DGS | DGS FLEET | 4027193564001 | 04/04/2023 | 04/05/2023 | \$3,515.00 | BROWN | VALERIE | IN *ASSURED TELEMATICS |
| AM0 | DGS | DGS PROCUREMENT | 4070562969001 | 05/08/2023 | 05/10/2023 | \$3,588.00 | NORRIS | ALICIA | NATIONAL INSITUTE OF G |
| AM0 | DGS | DGS IT | 4224004900001 | 09/13/2023 | 09/13/2023 | \$3,620.80 | TATUM | PAULA | DMI* DELL K-12/GOVT |
| AM0 | DGS | DGS FLEET | 4069123072001 | 05/08/2023 | 05/09/2023 | \$3,625.00 | BROWN | VALERIE | AND DESIGN INC |
| AM0 | DGS | DGS CAPITAL CONSTRUCTION | 3790366229001 | 09/29/2022 | 10/03/2022 | \$3,835.83 | WILLIAMS | GBOLAHAN | PREMIER SUPPLIERS |
| AM0 | DGS | DGS PROTECTIVE SERVICES | 3976852018001 | 02/22/2023 | 02/24/2023 | \$4,255.47 | MCCRAE | JOHNETTA | ATLANTIC TACTICAL CUST |
| AM0 | DGS | DGS EASTERN MARKET | 4140762856001 | 07/05/2023 | 07/07/2023 | \$4,863.01 | AIKEN | NICOLE | SPEEDPRO IMAGING NORTH |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3982798486001 | 02/28/2023 | 03/01/2023 | \$2.63 | TRINH | NGOC | SLACK TINUSTYAU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4243770183001 | 09/27/2023 | 09/28/2023 | \$5.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4057930849001 | 04/30/2023 | 05/01/2023 | \$23.67 | TRINH | NGOC | SLACK TINUSTYAU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3823002347001 | 10/24/2022 | 10/25/2022 | \$40.98 | TRINH | NGOC | TOTAL OFFICE PRODUCTS, |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4169206264001 | 07/28/2023 | 07/31/2023 | \$45.00 | NGUYEN | LAP | BLUE BOY DOCUMENT IMAG |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4043978477001 | 04/18/2023 | 04/19/2023 | \$80.00 | TRINH | NGOC | BLUE BOY DOCUMENT IMAG |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3929054979001 | 01/17/2023 | 01/18/2023 | \$90.00 | TRINH | NGOC | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4229304588001 | 09/15/2023 | 09/18/2023 | \$90.00 | NGUYEN | LAP | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4247351001001 | 09/29/2023 | 10/02/2023 | \$100.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4027193535001 | 04/04/2023 | 04/05/2023 | \$105.99 | TRINH | NGOC | GOOGLE *GOOGLE STORAGE |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4043978476001 | 04/18/2023 | 04/19/2023 | \$109.54 | TRINH | NGOC | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4247350996001 | 09/29/2023 | 10/02/2023 | \$117.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4047062465001 | 04/20/2023 | 04/21/2023 | \$119.99 | TRINH | NGOC | CANVA* I03761-19883801 |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3984368012001 | 03/01/2023 | 03/02/2023 | \$120.00 | TRINH | NGOC | NATIONAL MALL PERMITS |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3984368013001 | 03/01/2023 | 03/02/2023 | \$120.00 | TRINH | NGOC | NATIONAL MALL PERMITS |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3984368014001 | 03/01/2023 | 03/02/2023 | \$120.00 | TRINH | NGOC | NATIONAL MALL PERMITS |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3984368015001 | 03/01/2023 | 03/02/2023 | \$120.00 | TRINH | NGOC | NATIONAL MALL PERMITS |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3984368016001 | 03/01/2023 | 03/02/2023 | \$120.00 | TRINH | NGOC | NATIONAL MALL PERMITS |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4156867261001 | 07/19/2023 | 07/20/2023 | \$120.00 | NGUYEN | LAP | NATIONAL MALL PERMITS |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3929054978001 | 01/16/2023 | 01/18/2023 | \$127.96 | TRINH | NGOC | TOTAL OFFICE PRODUCTS, |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4245365013001 | 09/27/2023 | 09/29/2023 | \$130.00 | NGUYEN | LAP | METRO 023-JUDICIARY SQ |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4243770179001 | 09/27/2023 | 09/28/2023 | \$135.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4243770181001 | 09/27/2023 | 09/28/2023 | \$135.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4243770182001 | 09/27/2023 | 09/28/2023 | \$135.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4126951521001 | 06/23/2023 | 06/26/2023 | \$170.00 | NGUYEN | LAP | MORTELL INDUSTRIES, |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4165705977001 | 07/26/2023 | 07/27/2023 | \$170.00 | NGUYEN | LAP | MORTELL INDUSTRIES, |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4245365014001 | 09/28/2023 | 09/29/2023 | \$185.47 | NGUYEN | LAP | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4243770180001 | 09/27/2023 | 09/28/2023 | \$190.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4169206261001 | 07/28/2023 | 07/31/2023 | \$200.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4210519151001 | 08/31/2023 | 09/01/2023 | \$200.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4247350990001 | 09/29/2023 | 10/02/2023 | \$200.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4247350991001 | 09/29/2023 | 10/02/2023 | \$200.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4247350992001 | 09/29/2023 | 10/02/2023 | \$200.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4247350993001 | 09/29/2023 | 10/02/2023 | \$200.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4247350994001 | 09/29/2023 | 10/02/2023 | \$200.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4247350995001 | 09/29/2023 | 10/02/2023 | \$200.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4247350997001 | 09/29/2023 | 10/02/2023 | \$200.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4247350998001 | 09/29/2023 | 10/02/2023 | \$200.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4247350999001 | 09/29/2023 | 10/02/2023 | \$200.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4247351000001 | 09/29/2023 | 10/02/2023 | \$200.00 | NGUYEN | LAP | METRO FARE AUTOLOAD |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3997041641001 | 03/12/2023 | 03/13/2023 | \$210.94 | TRINH | NGOC | DROPBOX B8JS32HQVT2Z |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4234782957001 | 09/20/2023 | 09/21/2023 | \$224.44 | NGUYEN | LAP | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4158437600001 | 07/20/2023 | 07/21/2023 | \$231.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3823002346001 | 10/24/2022 | 10/25/2022 | \$231.98 | TRINH | NGOC | TOTAL OFFICE PRODUCTS, |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4135692497001 | 06/30/2023 | 07/03/2023 | \$250.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4146290540001 | 07/11/2023 | 07/12/2023 | \$250.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4242219811001 | 09/26/2023 | 09/27/2023 | \$250.00 | NGUYEN | LAP | IN *FOUNDATION ENTERTA |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3950677998001 | 02/02/2023 | 02/03/2023 | \$270.00 | TRINH | NGOC | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4137773284001 | 07/03/2023 | 07/04/2023 | \$270.00 | NGUYEN | LAP | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3912742969001 | 01/04/2023 | 01/05/2023 | \$276.00 | TRINH | NGOC | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4247350989001 | 09/28/2023 | 10/02/2023 | \$298.00 | NGUYEN | LAP | METRO 023-JUDICIARY SQ |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3887545291001 | 12/12/2022 | 12/13/2022 | \$300.00 | TRINH | NGOC | IN *DG AD AGENCY LLC |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3950677997001 | 02/02/2023 | 02/03/2023 | \$300.00 | TRINH | NGOC | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4009627848001 | 03/21/2023 | 03/22/2023 | \$300.00 | TRINH | NGOC | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4130750026001 | 06/27/2023 | 06/28/2023 | \$368.00 | NGUYEN | LAP | IN *876 EVENTS & RENTA |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4324822965001 | 12/08/2023 | 12/11/2023 | \$380.00 | NGUYEN | LAP | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4324822966001 | 12/08/2023 | 12/11/2023 | \$380.00 | NGUYEN | LAP | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3834003972001 | 11/01/2022 | 11/02/2022 | \$400.00 | TRINH | NGOC | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4114918574001 | 06/14/2023 | 06/15/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4137773285001 | 07/03/2023 | 07/04/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4146290541001 | 07/11/2023 | 07/12/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4146290542001 | 07/11/2023 | 07/12/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4146290543001 | 07/11/2023 | 07/12/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4146290544001 | 07/11/2023 | 07/12/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4146290545001 | 07/11/2023 | 07/12/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4149401748001 | 07/13/2023 | 07/14/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4149401749001 | 07/13/2023 | 07/14/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4149401750001 | 07/13/2023 | 07/14/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4151371026001 | 07/14/2023 | 07/17/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4155329565001 | 07/18/2023 | 07/19/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4158437601001 | 07/20/2023 | 07/21/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4165705976001 | 07/25/2023 | 07/27/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4169206259001 | 07/27/2023 | 07/31/2023 | \$400.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4167262180001 | 07/27/2023 | 07/28/2023 | \$404.00 | NGUYEN | LAP | NATIONAL GO CENTER INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4114918576001 | 06/14/2023 | 06/15/2023 | \$425.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4146290539001 | 07/11/2023 | 07/12/2023 | \$460.00 | NGUYEN | LAP | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4171556157001 | 07/30/2023 | 08/01/2023 | \$481.29 | NGUYEN | LAP | TOTAL OFFICE PRODUCTS, |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4014629210001 | 03/25/2023 | 03/27/2023 | \$500.00 | TRINH | NGOC | LINKEDIN |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4111902459001 | 06/12/2023 | 06/13/2023 | \$500.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4114918572001 | 06/14/2023 | 06/15/2023 | \$500.00 | NGUYEN | LAP | ACTBLUE_CHARITABLECONT |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4135692496001 | 06/30/2023 | 07/03/2023 | \$500.00 | NGUYEN | LAP | BLUE BOY DOCUMENT IMAG |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4146290546001 | 07/11/2023 | 07/12/2023 | \$500.00 | NGUYEN | LAP | AMERICAN UNIV WAMU 88. |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4218126238001 | 09/07/2023 | 09/08/2023 | \$500.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4218126239001 | 09/07/2023 | 09/08/2023 | \$500.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3889005702001 | 12/13/2022 | 12/14/2022 | \$510.00 | TRINH | NGOC | BLUE BOY DOCUMENT IMAG |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4224004701001 | 09/12/2023 | 09/13/2023 | \$530.00 | NGUYEN | LAP | SWANK MOTION PICTURES |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4233199916001 | 09/19/2023 | 09/20/2023 | \$540.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3894111857001 | 12/16/2022 | 12/19/2022 | \$550.00 | TRINH | NGOC | IN *IMAGINE PHOTOGRAPH |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4111902458001 | 06/12/2023 | 06/13/2023 | \$550.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3938358737001 | 01/23/2023 | 01/25/2023 | \$565.00 | TRINH | NGOC | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4316973173001 | 12/01/2023 | 12/04/2023 | \$570.00 | NGUYEN | LAP | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3887545292001 | 12/12/2022 | 12/13/2022 | \$579.94 | TRINH | NGOC | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3823002344001 | 10/24/2022 | 10/25/2022 | \$600.00 | TRINH | NGOC | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3826168750001 | 10/24/2022 | 10/27/2022 | \$600.00 | TRINH | NGOC | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4114918578001 | 06/14/2023 | 06/15/2023 | \$600.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4146290538001 | 07/11/2023 | 07/12/2023 | \$610.50 | NGUYEN | LAP | IN *IMAGINE PHOTOGRAPH |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4012662400001 | 03/23/2023 | 03/24/2023 | \$623.28 | TRINH | NGOC | HOO*HOOTSUITE INC |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3824535126001 | 10/25/2022 | 10/26/2022 | \$650.00 | TRINH | NGOC | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4324822967001 | 12/08/2023 | 12/11/2023 | \$669.15 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4209052536001 | 08/31/2023 | 08/31/2023 | \$750.00 | NGUYEN | LAP | WASHINGTONIAN MEDIA, I |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4236398358001 | 09/21/2023 | 09/22/2023 | \$750.00 | NGUYEN | LAP | IN *LOTUS GRAPHIC DESI |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3997041639001 | 03/10/2023 | 03/13/2023 | \$798.00 | TRINH | NGOC | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4114918577001 | 06/14/2023 | 06/15/2023 | \$800.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4114918579001 | 06/14/2023 | 06/15/2023 | \$800.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4147829958001 | 07/12/2023 | 07/13/2023 | \$800.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4169206260001 | 07/28/2023 | 07/31/2023 | \$845.23 | NGUYEN | LAP | SLACK TINUSTYAU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4151371025001 | 07/14/2023 | 07/17/2023 | \$918.37 | NGUYEN | LAP | IN *IMAGINE PHOTOGRAPH |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3932181430001 | 01/19/2023 | 01/20/2023 | \$954.58 | TRINH | NGOC | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3955222405001 | 02/06/2023 | 02/07/2023 | \$975.00 | TRINH | NGOC | IN *IMAGINE PHOTOGRAPH |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4316973172001 | 12/01/2023 | 12/04/2023 | \$992.06 | NGUYEN | LAP | IN *IMAGINE PHOTOGRAPH |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4142515496001 | 07/07/2023 | 07/10/2023 | \$999.97 | NGUYEN | LAP | AMERICAN UNIV WAMU 88. |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4011123949001 | 03/22/2023 | 03/23/2023 | \$1,000.00 | TRINH | NGOC | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3853314679001 | 11/15/2022 | 11/16/2022 | \$1,000.01 | TRINH | NGOC | SQ *METRO CATERING & C |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3823002345001 | 10/24/2022 | 10/25/2022 | \$1,019.42 | TRINH | NGOC | TOTAL OFFICE PRODUCTS, |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3823002348001 | 10/24/2022 | 10/25/2022 | \$1,035.00 | TRINH | NGOC | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3824535127001 | 10/25/2022 | 10/26/2022 | \$1,137.50 | TRINH | NGOC | IN *IMAGINE PHOTOGRAPH |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3950677996001 | 02/02/2023 | 02/03/2023 | \$1,200.00 | TRINH | NGOC | SQ *FEAV / DON ADELLE |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4207614860001 | 08/29/2023 | 08/30/2023 | \$1,200.00 | NGUYEN | LAP | BLUE BOY DOCUMENT IMAG |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4142515495001 | 07/07/2023 | 07/10/2023 | \$1,272.42 | NGUYEN | LAP | IN *IMAGINE PHOTOGRAPH |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3889005701001 | 12/13/2022 | 12/14/2022 | \$1,400.00 | TRINH | NGOC | SQ *FEAV / DON ADELLE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4114918575001 | 06/14/2023 | 06/15/2023 | \$1,500.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4142515497001 | 07/07/2023 | 07/10/2023 | \$1,500.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4169206263001 | 07/27/2023 | 07/31/2023 | \$1,500.00 | NGUYEN | LAP | THIP KHAO |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3943656729001 | 01/27/2023 | 01/30/2023 | \$1,543.50 | TRINH | NGOC | IN *ALBERT TING |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3911403956001 | 01/03/2023 | 01/04/2023 | \$1,655.00 | TRINH | NGOC | BLUE BOY DOCUMENT IMAG |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4116497883001 | 06/14/2023 | 06/16/2023 | \$1,700.00 | NGUYEN | LAP | PAYPAL |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3912742968001 | 01/04/2023 | 01/05/2023 | \$1,702.85 | TRINH | NGOC | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3887545293001 | 12/12/2022 | 12/13/2022 | \$2,038.40 | TRINH | NGOC | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3997041640001 | 03/10/2023 | 03/13/2023 | \$2,125.00 | TRINH | NGOC | STOCKBRIDGE CONSULTING |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3816234395001 | 10/19/2022 | 10/20/2022 | \$2,200.00 | TRINH | NGOC | SQ *FEAV / DON ADELLE |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3827818776001 | 10/27/2022 | 10/28/2022 | \$2,200.00 | TRINH | NGOC | SQ *FEAV / DON ADELLE |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3894111858001 | 12/16/2022 | 12/19/2022 | \$2,250.00 | TRINH | NGOC | MDE CITY PAPER HOLDING |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3912742970001 | 01/04/2023 | 01/05/2023 | \$2,250.00 | TRINH | NGOC | MDE CITY PAPER HOLDING |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4234782959001 | 09/20/2023 | 09/21/2023 | \$2,318.00 | NGUYEN | LAP | STOCKBRIDGE CONSULTING |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3916037381001 | 01/06/2023 | 01/09/2023 | \$2,394.00 | TRINH | NGOC | STOCKBRIDGE CONSULTING |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3956683678001 | 02/07/2023 | 02/08/2023 | \$2,450.00 | TRINH | NGOC | BLUE BOY DOCUMENT IMAG |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3912742967001 | 01/04/2023 | 01/05/2023 | \$2,500.00 | TRINH | NGOC | SQ *FEAV / DON ADELLE |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3916037380001 | 01/06/2023 | 01/09/2023 | \$2,500.00 | TRINH | NGOC | INV*INVOICE PAYMENT |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4137773283001 | 07/03/2023 | 07/04/2023 | \$2,500.00 | NGUYEN | LAP | IN *ZOOMGRANTS |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4195278855001 | 08/18/2023 | 08/21/2023 | \$2,537.60 | NGUYEN | LAP | SQ *LINCOLN THEATER |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4169206262001 | 07/28/2023 | 07/31/2023 | \$2,662.40 | NGUYEN | LAP | SQ *LINCOLN THEATER |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4111902457001 | 06/12/2023 | 06/13/2023 | \$2,825.00 | NGUYEN | LAP | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4193367378001 | 08/17/2023 | 08/18/2023 | \$2,840.00 | NGUYEN | LAP | STOCKBRIDGE CONSULTING |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3978875504001 | 02/24/2023 | 02/27/2023 | \$2,975.00 | TRINH | NGOC | IN *COINNOVATE CONSULT |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4114918573001 | 06/14/2023 | 06/15/2023 | \$3,000.00 | NGUYEN | LAP | IN *DG AD AGENCY LLC |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4038159742001 | 04/13/2023 | 04/14/2023 | \$3,230.00 | TRINH | NGOC | WWW.NAVYMEMORIAL.ORG |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4238402010001 | 09/22/2023 | 09/25/2023 | \$3,230.00 | NGUYEN | LAP | WWW.NAVYMEMORIAL.ORG |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3916037379001 | 01/06/2023 | 01/09/2023 | \$3,350.00 | TRINH | NGOC | IN *DG AD AGENCY LLC |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4242219812001 | 09/26/2023 | 09/27/2023 | \$3,471.00 | NGUYEN | LAP | TOTAL OFFICE PRODUCTS, |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3807829173001 | 10/13/2022 | 10/14/2022 | \$3,500.00 | TRINH | NGOC | IN *ZOOMGRANTS |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4188916908001 | 08/14/2023 | 08/15/2023 | \$3,500.00 | NGUYEN | LAP | IN *ZOOMGRANTS |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4043978475001 | 04/18/2023 | 04/19/2023 | \$3,628.80 | TRINH | NGOC | ANDEAN CONSULTING SOLU |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4242219813001 | 09/26/2023 | 09/27/2023 | \$3,765.00 | NGUYEN | LAP | STOCKBRIDGE CONSULTING |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4173007381001 | 08/01/2023 | 08/02/2023 | \$3,843.60 | NGUYEN | LAP | SQ *FEAV / DON ADELLE |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4137773282001 | 07/03/2023 | 07/04/2023 | \$3,854.20 | NGUYEN | LAP | SQ *FEAV / DON ADELLE |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3845227029001 | 11/09/2022 | 11/10/2022 | \$3,875.00 | TRINH | NGOC | NATL ASSOC OF HOME BUI |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3875439719001 | 12/02/2022 | 12/05/2022 | \$3,875.00 | TRINH | NGOC | NATL ASSOC OF HOME BUI |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4169206265001 | 07/28/2023 | 07/31/2023 | \$3,900.00 | NGUYEN | LAP | STOCKBRIDGE CONSULTING |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4111902456001 | 06/12/2023 | 06/13/2023 | \$4,304.20 | NGUYEN | LAP | SQ *FEAV / DON ADELLE |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 3810180404001 | 10/14/2022 | 10/17/2022 | \$4,375.00 | TRINH | NGOC | IN *DG AD AGENCY LLC |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4040123621001 | 04/14/2023 | 04/17/2023 | \$4,375.00 | TRINH | NGOC | IN *DG AD AGENCY LLC |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4144817163001 | 07/10/2023 | 07/11/2023 | \$4,500.00 | NGUYEN | LAP | OUTFRONT MEDIA |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4173007382001 | 08/01/2023 | 08/02/2023 | \$4,636.00 | NGUYEN | LAP | STOCKBRIDGE CONSULTING |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4234782958001 | 09/20/2023 | 09/21/2023 | \$4,795.00 | NGUYEN | LAP | BLUE BOY DOCUMENT IMAG |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4320287167001 | 12/05/2023 | 12/06/2023 | \$4,999.00 | NGUYEN | LAP | SQ *METRO CATERING & C |
| AP0 | APIA | APIA ASIAN PACIFIC ISLAND AFF | 4240757843001 | 09/25/2023 | 09/26/2023 | \$4,999.65 | NGUYEN | LAP | TOTAL OFFICE PRODUCTS, |

| Budget | | Hierarchy Description | Transaction ID | Transaction | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|--------|--------|----------------------------|----------------|-------------|------------|-------------|-----------------|------------|--------------------------|
| Code | Agency | | | Date | Post Date | Amount | Name | First Name | |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4049043949001 | 04/21/2023 | 04/24/2023 | (\$448.10) | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4280838892001 | 10/26/2023 | 10/30/2023 | (\$328.59) | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3968277302001 | 02/15/2023 | 02/17/2023 | (\$7.19) | SEMA | ANGELY | AMERICAN AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4132267404001 | 06/27/2023 | 06/29/2023 | (\$6.80) | SEMA | ANGELY | DOUBLETREE DT WILMINGT |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3820275491001 | 10/18/2022 | 10/24/2022 | \$0.57 | SEMA | ANGELY | NTERNATIONAL TRANSACTION |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3826168784001 | 10/23/2022 | 10/27/2022 | \$0.57 | SEMA | ANGELY | NTERNATIONAL TRANSACTION |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4286724924001 | 11/01/2023 | 11/03/2023 | \$0.69 | SEMA | ANGELY | NTERNATIONAL TRANSACTION |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4051434592001 | 04/21/2023 | 04/25/2023 | \$1.53 | SEMA | ANGELY | NTERNATIONAL TRANSACTION |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3814568720001 | 10/18/2022 | 10/19/2022 | \$1.54 | SEMA | ANGELY | NTERNATIONAL TRANSACTION |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3823002373001 | 10/23/2022 | 10/25/2022 | \$1.54 | SEMA | ANGELY | NTERNATIONAL TRANSACTION |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3817958335001 | 10/19/2022 | 10/21/2022 | \$3.31 | SEMA | ANGELY | NTERNATIONAL TRANSACTION |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4274736053001 | 10/20/2023 | 10/24/2023 | \$4.98 | SEMA | ANGELY | NTERNATIONAL TRANSACTION |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4102984065001 | 06/04/2023 | 06/06/2023 | \$6.80 | SEMA | ANGELY | DOUBLETREE DT WILMINGT |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3952737638001 | 02/03/2023 | 02/06/2023 | \$8.00 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3958203123001 | 02/07/2023 | 02/09/2023 | \$8.00 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3968277301001 | 02/15/2023 | 02/17/2023 | \$8.00 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4047062519001 | 04/20/2023 | 04/21/2023 | \$9.29 | SEMA | ANGELY | NTERNATIONAL TRANSACTION |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3823002374001 | 10/24/2022 | 10/25/2022 | \$14.57 | SEMA | ANGELY | NTERNATIONAL TRANSACTION |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4047062523001 | 04/19/2023 | 04/21/2023 | \$16.99 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4280838891001 | 10/27/2023 | 10/30/2023 | \$21.99 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4294885016001 | 11/08/2023 | 11/10/2023 | \$21.99 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4252588654001 | 10/04/2023 | 10/05/2023 | \$29.95 | SEMA | ANGELY | EVA AIR PAC USD |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3820275492001 | 10/18/2022 | 10/24/2022 | \$38.24 | SEMA | ANGELY | MON CHAUFFEUR |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3826168785001 | 10/23/2022 | 10/27/2022 | \$38.26 | SEMA | ANGELY | MON CHAUFFEUR |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4047062520001 | 04/20/2023 | 04/21/2023 | \$38.93 | SEMA | ANGELY | NTERNATIONAL TRANSACTION |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3817958339001 | 10/19/2022 | 10/21/2022 | \$39.81 | SEMA | ANGELY | AMERICAN AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4255932114001 | 10/08/2023 | 10/09/2023 | \$39.95 | SEMA | ANGELY | EVA AIR PAC USD |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4286724925001 | 11/01/2023 | 11/03/2023 | \$46.32 | SEMA | ANGELY | JR EAST HOTELS |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4318955166001 | 12/04/2023 | 12/05/2023 | \$60.62 | SEMA | ANGELY | NATIONAL DEMOCRATIC CL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3812996122001 | 10/16/2022 | 10/18/2022 | \$69.00 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4051434593001 | 04/21/2023 | 04/25/2023 | \$102.08 | SEMA | ANGELY | BLACKLANE |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3814568721001 | 10/18/2022 | 10/19/2022 | \$102.43 | SEMA | ANGELY | SNCF TGV.COM |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3823002375001 | 10/23/2022 | 10/25/2022 | \$102.50 | SEMA | ANGELY | SNCF TGV.COM |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4082476155001 | 05/18/2023 | 05/19/2023 | \$107.50 | SEMA | ANGELY | ACCURATE WORD LLC |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3995023167001 | 03/09/2023 | 03/10/2023 | \$119.97 | SEMA | ANGELY | XEROX CORPORATION/RBO |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3959740734001 | 02/09/2023 | 02/10/2023 | \$120.00 | SEMA | ANGELY | NATIONAL DEMOCRATIC CL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3959740736001 | 02/09/2023 | 02/10/2023 | \$120.00 | SEMA | ANGELY | NATIONAL DEMOCRATIC CL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4206214955001 | 08/28/2023 | 08/29/2023 | \$120.00 | SEMA | ANGELY | ACCURATE WORD LLC |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4286724927001 | 11/02/2023 | 11/03/2023 | \$120.00 | SEMA | ANGELY | NATIONAL DEMOCRATIC CL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4286724929001 | 11/02/2023 | 11/03/2023 | \$120.00 | SEMA | ANGELY | NATIONAL DEMOCRATIC CL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3995023165001 | 03/09/2023 | 03/10/2023 | \$120.72 | SEMA | ANGELY | XEROX CORPORATION/RBO |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3952737641001 | 02/03/2023 | 02/06/2023 | \$134.92 | SEMA | ANGELY | MGM GRAND - ADV DEP |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4025818253001 | 04/03/2023 | 04/04/2023 | \$184.20 | SEMA | ANGELY | NATIONAL DEMOCRATIC CL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3955222458001 | 02/05/2023 | 02/07/2023 | \$191.61 | SEMA | ANGELY | MGM GRAND - FRONT DESK |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3958203124001 | 02/05/2023 | 02/09/2023 | \$206.78 | SEMA | ANGELY | COURTYARD BY MARRIOTT |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3820275493001 | 10/21/2022 | 10/24/2022 | \$210.25 | SEMA | ANGELY | THE EXCHANGE SACRAMENT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3817958336001 | 10/19/2022 | 10/21/2022 | \$220.51 | SEMA | ANGELY | HYATT PLACE FRANKFURT |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3995023166001 | 03/09/2023 | 03/10/2023 | \$240.32 | SEMA | ANGELY | XEROX CORPORATION/RBO |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4102984066001 | 06/04/2023 | 06/06/2023 | \$244.04 | SEMA | ANGELY | DOUBLETREE DT WILMINGT |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3961733109001 | 02/10/2023 | 02/13/2023 | \$309.90 | SEMA | ANGELY | AMERICAN AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4132267405001 | 06/28/2023 | 06/29/2023 | \$316.69 | SEMA | ANGELY | STAPLES DIRECT |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4274736054001 | 10/20/2023 | 10/24/2023 | \$331.83 | SEMA | ANGELY | JTBJBI HTLMETROEDMON |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4288468731001 | 11/01/2023 | 11/06/2023 | \$333.44 | SEMA | ANGELY | BLACKLANE |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4169206410001 | 07/28/2023 | 07/31/2023 | \$340.00 | SEMA | ANGELY | ACCURATE WORD LLC |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3952737642001 | 02/04/2023 | 02/06/2023 | \$350.98 | SEMA | ANGELY | SOUTHWEST |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4073656554001 | 05/11/2023 | 05/12/2023 | \$364.83 | SEMA | ANGELY | XEROX CORPORATION/RBO |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3817958337001 | 10/19/2022 | 10/21/2022 | \$400.00 | SEMA | ANGELY | AMERICAN AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4247351096001 | 09/27/2023 | 10/02/2023 | \$400.00 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4293409484001 | 11/06/2023 | 11/09/2023 | \$400.00 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3823002377001 | 10/23/2022 | 10/25/2022 | \$420.50 | SEMA | ANGELY | THE EXCHANGE SACRAMENT |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4137773347001 | 07/03/2023 | 07/04/2023 | \$422.75 | SEMA | ANGELY | NATIONAL DEMOCRATIC CL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4040123726001 | 04/14/2023 | 04/17/2023 | \$448.00 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4040123727001 | 04/14/2023 | 04/17/2023 | \$448.00 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4045497844001 | 04/18/2023 | 04/20/2023 | \$448.10 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3952737639001 | 02/03/2023 | 02/06/2023 | \$459.90 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4279075407001 | 10/26/2023 | 10/27/2023 | \$462.00 | SEMA | ANGELY | US SENATE GIFT SHOP |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4040123728001 | 04/14/2023 | 04/17/2023 | \$474.35 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4040123729001 | 04/14/2023 | 04/17/2023 | \$474.35 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4137773348001 | 07/03/2023 | 07/04/2023 | \$474.67 | SEMA | ANGELY | STAPLES 00101592 |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3970246463001 | 02/17/2023 | 02/20/2023 | \$477.26 | SEMA | ANGELY | ROYAL SONESTA HOTEL NE |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4249685869001 | 10/02/2023 | 10/03/2023 | \$505.00 | SEMA | ANGELY | US SENATE GIFT SHOP |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3817958338001 | 10/19/2022 | 10/21/2022 | \$527.60 | SEMA | ANGELY | AMERICAN AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4047062521001 | 04/20/2023 | 04/21/2023 | \$619.32 | SEMA | ANGELY | HOTEL CLARIS |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3812996123001 | 10/18/2022 | 10/18/2022 | \$647.61 | SEMA | ANGELY | AMERICAN AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4247351099001 | 09/30/2023 | 10/02/2023 | \$680.43 | SEMA | ANGELY | STAPLES INC |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3961733110001 | 02/10/2023 | 02/13/2023 | \$723.90 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4033847967001 | 04/10/2023 | 04/11/2023 | \$725.00 | SEMA | ANGELY | CAPITAL PRIDE |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3952737640001 | 02/03/2023 | 02/06/2023 | \$744.20 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4286724926001 | 11/02/2023 | 11/03/2023 | \$780.00 | SEMA | ANGELY | NATIONAL DEMOCRATIC CL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4286724928001 | 11/02/2023 | 11/03/2023 | \$780.00 | SEMA | ANGELY | NATIONAL DEMOCRATIC CL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4288468732001 | 11/03/2023 | 11/06/2023 | \$781.61 | SEMA | ANGELY | HILTON TOKYO |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4293409485001 | 11/07/2023 | 11/09/2023 | \$882.45 | SEMA | ANGELY | HYATT REGENCY GUAM |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4280838890001 | 10/26/2023 | 10/30/2023 | \$910.10 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4280838889001 | 10/26/2023 | 10/30/2023 | \$942.09 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3959740735001 | 02/09/2023 | 02/10/2023 | \$967.23 | SEMA | ANGELY | NATIONAL DEMOCRATIC CL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3823002376001 | 10/24/2022 | 10/25/2022 | \$971.62 | SEMA | ANGELY | HILTON HOTELS |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4100637897001 | 06/02/2023 | 06/05/2023 | \$1,029.30 | SEMA | ANGELY | NATIONAL DEMOCRATIC CL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4291940644001 | 11/08/2023 | 11/08/2023 | \$1,030.70 | SEMA | ANGELY | HERTZ RENT A CAR GUAM |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4264174939001 | 10/13/2023 | 10/16/2023 | \$1,160.20 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4280838888001 | 10/26/2023 | 10/30/2023 | \$1,194.30 | SEMA | ANGELY | UNITED AIRLINES |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4272608035001 | 10/19/2023 | 10/23/2023 | \$1,236.00 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4095801378001 | 05/30/2023 | 05/31/2023 | \$1,569.20 | SEMA | ANGELY | IDEA EXPRESS 888592424 |

| Budget Code | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|-------------|--------|--------------------------------|----------------|------------|-------------|-----------------|--------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4055962381001 | 04/27/2023 | 04/28/2023 | \$1,600.06 | SEMA | ANGELY | A3 VISUAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3959740733001 | 02/09/2023 | 02/10/2023 | \$1,651.27 | SEMA | ANGELY | NATIONAL DEMOCRATIC CL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4224004826001 | 09/11/2023 | 09/13/2023 | \$1,749.51 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4055962380001 | 04/27/2023 | 04/28/2023 | \$1,905.00 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4057930937001 | 04/28/2023 | 05/01/2023 | \$1,906.16 | SEMA | ANGELY | ENCORE GROUP USA LLC |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3804538104001 | 10/11/2022 | 10/12/2022 | \$2,061.97 | SEMA | ANGELY | XEROX CORPORATION/RBO |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4016991120001 | 03/27/2023 | 03/28/2023 | \$2,132.00 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4132267406001 | 06/28/2023 | 06/29/2023 | \$2,200.00 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4035214855001 | 04/11/2023 | 04/12/2023 | \$2,276.08 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4072086690001 | 05/10/2023 | 05/11/2023 | \$2,276.08 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4169206411001 | 07/28/2023 | 07/31/2023 | \$2,300.00 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4100637896001 | 06/02/2023 | 06/05/2023 | \$2,315.25 | SEMA | ANGELY | SQ *WE ACT RADIO |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4247351100001 | 09/29/2023 | 10/02/2023 | \$2,400.00 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4247351097001 | 09/28/2023 | 10/02/2023 | \$2,469.79 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4018388205001 | 03/28/2023 | 03/29/2023 | \$2,471.76 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4224004827001 | 09/12/2023 | 09/13/2023 | \$2,483.45 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4107556426001 | 06/07/2023 | 06/09/2023 | \$2,486.18 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4132267407001 | 06/28/2023 | 06/29/2023 | \$2,486.18 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4158437658001 | 07/20/2023 | 07/21/2023 | \$2,486.18 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4212377239001 | 08/30/2023 | 09/04/2023 | \$2,486.18 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4216635776001 | 09/06/2023 | 09/07/2023 | \$2,486.18 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4247351098001 | 09/27/2023 | 10/02/2023 | \$2,486.18 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4269262841001 | 10/17/2023 | 10/19/2023 | \$2,486.18 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4300019398001 | 11/13/2023 | 11/15/2023 | \$2,486.18 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4324823068001 | 12/08/2023 | 12/11/2023 | \$2,486.18 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4095801377001 | 05/30/2023 | 05/31/2023 | \$2,500.00 | SEMA | ANGELY | THE CREATIVE COALITION |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4047062522001 | 04/20/2023 | 04/21/2023 | \$2,595.08 | SEMA | ANGELY | HOTEL CLARIS |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4218126350001 | 09/07/2023 | 09/08/2023 | \$3,015.00 | SEMA | ANGELY | BBS RADIO |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 3961733108001 | 02/10/2023 | 02/13/2023 | \$3,473.35 | SEMA | ANGELY | PAYPAL |
| AR0 | SIA | SIA STATEHOOD INITS AGENCY | 4052886020001 | 04/25/2023 | 04/26/2023 | \$4,500.00 | SEMA | ANGELY | THE CREATIVE COALITION |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4091176157001 | 05/25/2023 | 05/26/2023 | (\$116.55) | EATHAM-WOODS | RHONDA | HYATT REGENCY PORTLAND |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4318955228001 | 12/05/2023 | 12/05/2023 | (\$15.90) | EATHAM-WOODS | RHONDA | FRAUD CREDIT |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4123471683001 | 06/22/2023 | 06/22/2023 | \$10.59 | EATHAM-WOODS | RHONDA | AMZN MKTP US |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4212377209001 | 09/01/2023 | 09/04/2023 | \$15.90 | EATHAM-WOODS | RHONDA | ADOBE *CREATIVE CLOUD |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4123471682001 | 06/22/2023 | 06/22/2023 | \$18.01 | EATHAM-WOODS | RHONDA | AMZN MKTP US |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4040123703001 | 04/14/2023 | 04/17/2023 | \$19.00 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4139475978001 | 07/05/2023 | 07/06/2023 | \$21.19 | EATHAM-WOODS | RHONDA | AMZN MKTP US |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4124995394001 | 06/23/2023 | 06/23/2023 | \$22.03 | EATHAM-WOODS | RHONDA | AMAZON.COM*5Q34H9U03 A |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4040123702001 | 04/14/2023 | 04/17/2023 | \$23.00 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4040123701001 | 04/14/2023 | 04/17/2023 | \$29.00 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4098713191001 | 06/01/2023 | 06/02/2023 | \$29.00 | EATHAM-WOODS | RHONDA | POWERSLIDES.COM |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4123471681001 | 06/22/2023 | 06/22/2023 | \$29.15 | EATHAM-WOODS | RHONDA | AMZN MKTP US |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4055962365001 | 04/28/2023 | 04/28/2023 | \$29.44 | EATHAM-WOODS | RHONDA | AMZN MKTP US |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4126951603001 | 06/24/2023 | 06/26/2023 | \$33.90 | EATHAM-WOODS | RHONDA | AMZN MKTP US |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4040123704001 | 04/14/2023 | 04/17/2023 | \$37.00 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4330640786001 | 12/14/2023 | 12/15/2023 | \$42.37 | EATHAM-WOODS | RHONDA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4072086679001 | 05/11/2023 | 05/11/2023 | \$42.39 | EATHAM-WOODS | RHONDA | DMI* DELL BUS ONLINE |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4220066943001 | 09/10/2023 | 09/11/2023 | \$52.99 | EATHAM-WOODS | RHONDA | ADOBE *CREATIVE CLOUD |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4040123699001 | 04/14/2023 | 04/17/2023 | \$63.00 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3854942718001 | 11/16/2022 | 11/17/2022 | \$63.59 | EATHAM-WOODS | RHONDA | AMZN MKTP US |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4040123698001 | 04/14/2023 | 04/17/2023 | \$79.00 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3875439778001 | 12/03/2022 | 12/05/2022 | \$79.48 | EATHAM-WOODS | RHONDA | AMZN MKTP US |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3982798548001 | 03/01/2023 | 03/01/2023 | \$95.68 | EATHAM-WOODS | RHONDA | COMCAST |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4207614946001 | 08/28/2023 | 08/30/2023 | \$100.00 | EATHAM-WOODS | RHONDA | AGA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4124995393001 | 06/23/2023 | 06/23/2023 | \$100.21 | EATHAM-WOODS | RHONDA | AMZN MKTP US |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3990509288001 | 03/07/2023 | 03/07/2023 | \$101.63 | EATHAM-WOODS | RHONDA | COMCAST |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3875439779001 | 12/03/2022 | 12/05/2022 | \$106.46 | EATHAM-WOODS | RHONDA | AMZN MKTP US |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4040123697001 | 04/14/2023 | 04/17/2023 | \$109.00 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4009627898001 | 03/21/2023 | 03/22/2023 | \$123.76 | EATHAM-WOODS | RHONDA | FEDEX |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4135692637001 | 06/30/2023 | 07/03/2023 | \$136.00 | EATHAM-WOODS | RHONDA | RSVP CATERING |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4027193603001 | 04/03/2023 | 04/05/2023 | \$148.00 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4027193600001 | 04/03/2023 | 04/05/2023 | \$149.00 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4027193602001 | 04/03/2023 | 04/05/2023 | \$153.00 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3835580062001 | 11/03/2022 | 11/03/2022 | \$158.55 | EATHAM-WOODS | RHONDA | COMCAST |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4005856859001 | 03/18/2023 | 03/20/2023 | \$158.89 | EATHAM-WOODS | RHONDA | ZOOM.US |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3835580063001 | 11/02/2022 | 11/03/2022 | \$160.00 | EATHAM-WOODS | RHONDA | GOVERNMENT FINANCE OFF |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4028573360001 | 04/05/2023 | 04/06/2023 | \$160.00 | EATHAM-WOODS | RHONDA | GOVERNMENT FINANCE OFF |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4158437650001 | 07/20/2023 | 07/21/2023 | \$163.80 | EATHAM-WOODS | RHONDA | PUBLIC PERFORMANCE MAN |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4144817214001 | 07/10/2023 | 07/11/2023 | \$166.23 | EATHAM-WOODS | RHONDA | AMERICAN AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3911403983001 | 01/04/2023 | 01/04/2023 | \$168.03 | EATHAM-WOODS | RHONDA | COMCAST |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4040123700001 | 04/14/2023 | 04/17/2023 | \$169.00 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3958203114001 | 02/08/2023 | 02/09/2023 | \$169.59 | EATHAM-WOODS | RHONDA | AMAZON.COM*KU7TO1A73 |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3875439777001 | 12/02/2022 | 12/05/2022 | \$172.25 | EATHAM-WOODS | RHONDA | AMAZON.COM*G47AA0U03 |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4027193601001 | 04/03/2023 | 04/05/2023 | \$179.00 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4061765599001 | 05/01/2023 | 05/03/2023 | \$180.00 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4238402230001 | 09/23/2023 | 09/25/2023 | \$185.00 | EATHAM-WOODS | RHONDA | GOVT FINN OFF ASSN WMA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4126951602001 | 06/23/2023 | 06/26/2023 | \$202.94 | EATHAM-WOODS | RHONDA | AMZN MKTP US |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4061765598001 | 05/01/2023 | 05/03/2023 | \$226.00 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3952737618001 | 02/04/2023 | 02/06/2023 | \$248.00 | EATHAM-WOODS | RHONDA | PUBLIC PERFORMANCE MAN |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4092969841001 | 05/25/2023 | 05/29/2023 | \$265.65 | EATHAM-WOODS | RHONDA | HYATT REGENCY PORTLAND |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3995023155001 | 03/09/2023 | 03/10/2023 | \$275.00 | EATHAM-WOODS | RHONDA | GOVT FINN OFF ASSN WMA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3997041718001 | 03/10/2023 | 03/13/2023 | \$275.00 | EATHAM-WOODS | RHONDA | GOVT FINN OFF ASSN WMA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3997041719001 | 03/10/2023 | 03/13/2023 | \$275.00 | EATHAM-WOODS | RHONDA | GOVT FINN OFF ASSN WMA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3997041717001 | 03/10/2023 | 03/13/2023 | \$300.00 | EATHAM-WOODS | RHONDA | GOVT FINN OFF ASSN WMA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4238402229001 | 09/23/2023 | 09/25/2023 | \$355.00 | EATHAM-WOODS | RHONDA | GOVT FINN OFF ASSN WMA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4028573358001 | 04/05/2023 | 04/06/2023 | \$370.00 | EATHAM-WOODS | RHONDA | GOVERNMENT FINANCE OFF |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4028573359001 | 04/05/2023 | 04/06/2023 | \$370.00 | EATHAM-WOODS | RHONDA | GOVERNMENT FINANCE OFF |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4054418270001 | 04/26/2023 | 04/27/2023 | \$370.00 | EATHAM-WOODS | RHONDA | GOVERNMENT FINANCE OFF |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4144817213001 | 07/10/2023 | 07/11/2023 | \$462.80 | EATHAM-WOODS | RHONDA | AMERICAN AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4132267383001 | 06/28/2023 | 06/29/2023 | \$496.08 | EATHAM-WOODS | RHONDA | FEDEX |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4028573361001 | 04/05/2023 | 04/06/2023 | \$530.00 | EATHAM-WOODS | RHONDA | GOVERNMENT FINANCE OFF |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4298645669001 | 11/14/2023 | 11/14/2023 | \$530.78 | EATHAM-WOODS | RHONDA | COMCAST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4169206396001 | 07/23/2023 | 07/31/2023 | \$563.00 | EATHAM-WOODS | RHONDA | COURTYARD BY MARRIOTT |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4155329633001 | 07/17/2023 | 07/19/2023 | \$563.25 | EATHAM-WOODS | RHONDA | INTL SPY MUSEUM SPECIA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4027193598001 | 04/03/2023 | 04/05/2023 | \$656.50 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4027193599001 | 04/03/2023 | 04/05/2023 | \$656.50 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4091176153001 | 05/24/2023 | 05/26/2023 | \$705.28 | EATHAM-WOODS | RHONDA | HYATT REGENCY PORTLAND |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4091176156001 | 05/24/2023 | 05/26/2023 | \$705.28 | EATHAM-WOODS | RHONDA | HYATT REGENCY PORTLAND |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4133771617001 | 06/29/2023 | 06/30/2023 | \$708.00 | EATHAM-WOODS | RHONDA | KAHOOT! ASA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4052886009001 | 04/24/2023 | 04/26/2023 | \$777.81 | EATHAM-WOODS | RHONDA | ALASKA A 02 |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4091176152001 | 05/24/2023 | 05/26/2023 | \$783.36 | EATHAM-WOODS | RHONDA | DOUBLETREE HOTELS |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4242219905001 | 09/22/2023 | 09/27/2023 | \$816.54 | EATHAM-WOODS | RHONDA | STANDARD OFFICE SUPPLY |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4027193604001 | 04/03/2023 | 04/05/2023 | \$905.97 | EATHAM-WOODS | RHONDA | SOUTHWEST |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4027193605001 | 04/03/2023 | 04/05/2023 | \$905.97 | EATHAM-WOODS | RHONDA | SOUTHWEST |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4156867316001 | 07/19/2023 | 07/20/2023 | \$995.00 | EATHAM-WOODS | RHONDA | GOVT FINN OFF ASSN WMA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4091176151001 | 05/24/2023 | 05/26/2023 | \$997.84 | EATHAM-WOODS | RHONDA | DOUBLETREE HOTELS |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4061765597001 | 05/01/2023 | 05/03/2023 | \$1,000.70 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4092969842001 | 05/26/2023 | 05/29/2023 | \$1,038.25 | EATHAM-WOODS | RHONDA | HOTEL VANCE PORTLAND |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4092969843001 | 05/26/2023 | 05/29/2023 | \$1,038.25 | EATHAM-WOODS | RHONDA | HOTEL VANCE PORTLAND |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4040123695001 | 04/14/2023 | 04/17/2023 | \$1,052.70 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4040123696001 | 04/14/2023 | 04/17/2023 | \$1,052.70 | EATHAM-WOODS | RHONDA | UNITED AIRLINES |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4147830011001 | 07/11/2023 | 07/13/2023 | \$1,058.63 | EATHAM-WOODS | RHONDA | MARRIOTT IMPERIAL PALM |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4054418269001 | 04/25/2023 | 04/27/2023 | \$1,109.00 | EATHAM-WOODS | RHONDA | HILTON PORTLAND COHO |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4055962363001 | 04/26/2023 | 04/28/2023 | \$1,109.00 | EATHAM-WOODS | RHONDA | HILTON PORTLAND COHO |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4055962364001 | 04/26/2023 | 04/28/2023 | \$1,109.00 | EATHAM-WOODS | RHONDA | HILTON PORTLAND COHO |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4089672159001 | 05/24/2023 | 05/25/2023 | \$1,113.87 | EATHAM-WOODS | RHONDA | HILTON HOTELS |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4151371139001 | 07/14/2023 | 07/17/2023 | \$1,124.99 | EATHAM-WOODS | RHONDA | AGA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4040123694001 | 04/14/2023 | 04/17/2023 | \$1,156.40 | EATHAM-WOODS | RHONDA | DELTA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4030046447001 | 04/06/2023 | 04/07/2023 | \$1,170.00 | EATHAM-WOODS | RHONDA | BECKER PROFESSIONAL DE |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4036684851001 | 04/11/2023 | 04/13/2023 | \$1,173.36 | EATHAM-WOODS | RHONDA | HILTON PORTLAND COHO |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4040123705001 | 04/14/2023 | 04/17/2023 | \$1,178.97 | EATHAM-WOODS | RHONDA | SOUTHWEST |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4142515584001 | 07/06/2023 | 07/10/2023 | \$1,225.00 | EATHAM-WOODS | RHONDA | AGA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4091176154001 | 05/25/2023 | 05/26/2023 | \$1,750.47 | EATHAM-WOODS | RHONDA | HYATT REGENCY PORTLAND |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4107556407001 | 06/08/2023 | 06/09/2023 | \$1,809.00 | EATHAM-WOODS | RHONDA | RSVP CATERING |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4091176155001 | 05/24/2023 | 05/26/2023 | \$1,867.02 | EATHAM-WOODS | RHONDA | HYATT REGENCY PORTLAND |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4329305001001 | 12/13/2023 | 12/14/2023 | \$1,949.56 | EATHAM-WOODS | RHONDA | PUBLIC PERFORMANCE MAN |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3997041716001 | 03/10/2023 | 03/13/2023 | \$2,100.00 | EATHAM-WOODS | RHONDA | GOVT FINN OFF ASSN WMA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4130750070001 | 06/27/2023 | 06/28/2023 | \$2,191.00 | EATHAM-WOODS | RHONDA | RSVP CATERING |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4107556406001 | 06/08/2023 | 06/09/2023 | \$2,260.50 | EATHAM-WOODS | RHONDA | RSVP CATERING |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4130750071001 | 06/27/2023 | 06/28/2023 | \$2,308.50 | EATHAM-WOODS | RHONDA | RSVP CATERING |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4109512765001 | 06/09/2023 | 06/12/2023 | \$2,835.13 | EATHAM-WOODS | RHONDA | 4IMPRINT, INC |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4107556405001 | 06/08/2023 | 06/09/2023 | \$2,835.14 | EATHAM-WOODS | RHONDA | 4IMPRINT, INC |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4133771618001 | 06/28/2023 | 06/30/2023 | \$3,595.50 | EATHAM-WOODS | RHONDA | INTL SPY MUSEUM SPECIA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3894111946001 | 12/18/2022 | 12/19/2022 | \$3,845.54 | EATHAM-WOODS | RHONDA | PUBLIC PERFORMANCE MAN |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4092969844001 | 05/26/2023 | 05/29/2023 | \$4,575.00 | EATHAM-WOODS | RHONDA | INTL SPY MUSEUM SPECIA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4327958519001 | 12/12/2023 | 12/13/2023 | \$4,587.20 | EATHAM-WOODS | RHONDA | PUBLIC PERFORMANCE MAN |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 3995023156001 | 03/09/2023 | 03/10/2023 | \$4,875.00 | EATHAM-WOODS | RHONDA | GOVT FINN OFF ASSN WMA |
| AS0 | OFRM | OFRM OFF OF FINAN AND RES MGMT | 4072086678001 | 05/09/2023 | 05/11/2023 | \$5,000.00 | EATHAM-WOODS | RHONDA | INTL SPY MUSEUM SPECIA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AT0 | OCFO | OCFO DIFS PRGM MGMT OFF | 3824535180001 | 10/25/2022 | 10/26/2022 | (\$1,751.47) | THURMOND | JOYCELYN | 4IMPRINT, INC |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 4165706096001 | 07/26/2023 | 07/27/2023 | (\$875.00) | WHETSTONE | ANN | FTA* 2023 FTA TECHNOLO |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 3810180462001 | 10/14/2022 | 10/17/2022 | (\$663.70) | TORRES | JAZMIN | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3881182749001 | 12/06/2022 | 12/08/2022 | (\$595.00) | FARMER | FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3884945102001 | 12/09/2022 | 12/12/2022 | (\$595.00) | FARMER | FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4240757946001 | 09/25/2023 | 09/26/2023 | (\$587.00) | FARMER | FELICIA | FTA* 2023 REVENUE ESTI |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3873215427001 | 12/01/2022 | 12/02/2022 | (\$582.00) | FARMER | FELICIA | FED OF TAX ADMIN |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4135692599001 | 07/01/2023 | 07/03/2023 | (\$449.30) | SIMMS | CHRISTINA | JETBLUE |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3884945103001 | 12/09/2022 | 12/12/2022 | (\$435.00) | FARMER | FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4151371206001 | 07/13/2023 | 07/17/2023 | (\$423.96) | TORRES | JAZMIN | SOUTHWEST |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4075598298001 | 05/15/2023 | 05/15/2023 | (\$415.00) | HIGH | TANYA | DISPUTE CREDIT |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3816234400001 | 10/19/2022 | 10/20/2022 | (\$205.20) | HIGH | TANYA | WEBBOND BUYER |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4073656598001 | 05/10/2023 | 05/12/2023 | (\$185.00) | FARMER | FELICIA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4313849776001 | 11/29/2023 | 11/30/2023 | (\$183.02) | COFIELD | JUDY | KINDLE UNLTD |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4321712225001 | 12/05/2023 | 12/07/2023 | (\$135.09) | TORRES | JAZMIN | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO DIFS PRGM MGMT OFF | 4236398615001 | 09/22/2023 | 09/22/2023 | (\$79.61) | THURMOND | JOYCELYN | FRAUD CREDIT |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4238402105001 | 09/22/2023 | 09/25/2023 | (\$75.60) | MCNEIL | TEMONY | APA LEARNING SYSTEM |
| AT0 | OCFO | OCFO CFO MGMT. AND ADMIN | 3827818774001 | 10/27/2022 | 10/28/2022 | (\$75.31) | COOKS | PATRICIA | FEDEX |
| AT0 | OCFO | OCFO DIFS PRGM MGMT OFF | 3845227057001 | 11/09/2022 | 11/10/2022 | (\$70.82) | THURMOND | JOYCELYN | 4IMPRINT, INC |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4266367603001 | 10/16/2023 | 10/17/2023 | (\$65.70) | FULLER | TRACI | WEBBOND BUYER |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSRGHT | 4012662452001 | 03/22/2023 | 03/24/2023 | (\$54.54) | EDWARDS | TISHA | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO DIFS PRGM MGMT OFF | 4236398614001 | 09/22/2023 | 09/22/2023 | (\$52.99) | THURMOND | JOYCELYN | FRAUD CREDIT |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4124995442001 | 06/23/2023 | 06/23/2023 | (\$50.00) | TORRES | JAZMIN | DISPUTE CREDIT |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3991950247001 | 03/06/2023 | 03/08/2023 | (\$45.00) | DOUGLAS | MALLIE | AMTRAK .CO05 |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4186585436001 | 08/11/2023 | 08/14/2023 | (\$42.40) | FULLER | TRACI | TWPPROMO65009780 |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4176020084001 | 08/03/2023 | 08/04/2023 | (\$35.40) | FARMER | FELICIA | TYPEFORM, S.L. |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4063280018001 | 05/02/2023 | 05/04/2023 | (\$27.73) | LOCKER | STACEY | PLANET DEPOS LLC |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4332159838001 | 12/16/2023 | 12/18/2023 | (\$24.16) | SIMMS | CHRISTINA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4100637845001 | 06/02/2023 | 06/05/2023 | (\$19.00) | COFIELD | JUDY | KINDLE SVCS |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4167262207001 | 07/27/2023 | 07/28/2023 | (\$19.00) | COFIELD | JUDY | KINDLE SVCS |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 3881182702001 | 12/06/2022 | 12/08/2022 | (\$16.90) | SIMMS | CHRISTINA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3835580046001 | 11/03/2022 | 11/03/2022 | (\$16.49) | COFIELD | JUDY | CBI*WINZIP |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4018388244001 | 03/28/2023 | 03/29/2023 | (\$14.94) | FARMER | FELICIA | THE ECONOMIST |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4033847946001 | 04/11/2023 | 04/11/2023 | (\$11.70) | COFIELD | JUDY | D J |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4216635731001 | 09/06/2023 | 09/07/2023 | (\$11.70) | COFIELD | JUDY | HBRSSUBSCRIPTION |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4266367602001 | 10/16/2023 | 10/17/2023 | (\$11.70) | FULLER | TRACI | THE NEW YORK TIMES |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3843638285001 | 11/08/2022 | 11/09/2022 | (\$11.51) | DOUGLAS | MALLIE | QR-CODE-GENERATOR.COM |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4164188149001 | 07/26/2023 | 07/26/2023 | (\$9.00) | COFIELD | JUDY | KINDLE SVCS |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4091176134001 | 05/25/2023 | 05/26/2023 | (\$7.40) | COFIELD | JUDY | SWEETHAWK TASKS |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3906615929001 | 12/29/2022 | 12/30/2022 | (\$7.20) | HIGH | TANYA | TWP |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3908223430001 | 12/30/2022 | 01/02/2023 | (\$6.00) | HIGH | TANYA | TWP |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4207614909001 | 08/29/2023 | 08/30/2023 | \$1.00 | COFIELD | JUDY | EVERY EVERY.TO/CHARGES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4132267372001 | 06/28/2023 | 06/29/2023 | \$2.45 | SIMMS | CHRISTINA | EXPEDIA 72593668195664 |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3814568697001 | 10/19/2022 | 10/19/2022 | \$4.00 | DOUGLAS | MALLIE | WSJ/BARRONS SUBSCRIPTI |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3858845214001 | 11/19/2022 | 11/21/2022 | \$4.00 | DOUGLAS | MALLIE | WSJ/BARRONS SUBSCRIPTI |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3894111930001 | 12/19/2022 | 12/19/2022 | \$4.00 | DOUGLAS | MALLIE | WSJ/BARRONS SUBSCRIPTI |

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| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4100637844001 | 06/02/2023 | 06/05/2023 | \$5.99 | COFIELD | JUDY | KINDLE SVCS*691QH1AN3 |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4195278936001 | 08/17/2023 | 08/21/2023 | \$6.00 | FULLER | TRACI | DRIVEEZMD MPC |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4075598313001 | 05/15/2023 | 05/15/2023 | \$7.40 | COFIELD | JUDY | SWEETHAWK TASKS |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4296602173001 | 11/12/2023 | 11/13/2023 | \$8.78 | LUCAS | VALERIE | EXPEDIA 72693622279253 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3939910301001 | 01/26/2023 | 01/26/2023 | \$8.99 | COFIELD | JUDY | KINDLE SVCS*6184B1JN3 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4164188148001 | 07/26/2023 | 07/26/2023 | \$9.00 | COFIELD | JUDY | KINDLE SVCS*T65V83XC1 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3881182691001 | 12/07/2022 | 12/08/2022 | \$9.99 | COFIELD | JUDY | KINDLE SVCS*DW5D30QL3 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4100637846001 | 06/02/2023 | 06/05/2023 | \$9.99 | COFIELD | JUDY | KINDLE SVCS*2R9LY50N3 |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3814568700001 | 10/18/2022 | 10/19/2022 | \$10.00 | DOUGLAS | MALLIE | EROS TOURS |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3814568701001 | 10/18/2022 | 10/19/2022 | \$10.00 | DOUGLAS | MALLIE | EROS TOURS |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4296602174001 | 11/12/2023 | 11/13/2023 | \$10.13 | LUCAS | VALERIE | EXPEDIA 72693628515846 |
| AT0 | OCFO | OCFO OFF MGMT ADMIN OFF CNTRCTS | 4216635696001 | 09/06/2023 | 09/07/2023 | \$11.21 | GUILFORD | SHARON | NYS ATTY REG WEB FEE E |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3964021085001 | 02/14/2023 | 02/14/2023 | \$14.99 | COFIELD | JUDY | KINDLE SVCS*HE10H5FP2 |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3832557353001 | 10/31/2022 | 11/01/2022 | \$17.42 | HIGH | TANYA | NYTIMES |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3878070059001 | 12/05/2022 | 12/06/2022 | \$18.02 | HIGH | TANYA | NYTIMES |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3908223429001 | 12/30/2022 | 01/02/2023 | \$18.02 | HIGH | TANYA | NYTIMES |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3943656738001 | 01/29/2023 | 01/30/2023 | \$18.02 | HIGH | TANYA | NYTIMES |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3982798504001 | 02/28/2023 | 03/01/2023 | \$18.02 | HIGH | TANYA | NYTIMES |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4021372664001 | 03/30/2023 | 03/31/2023 | \$18.02 | HIGH | TANYA | NYTIMES |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4057930859001 | 04/29/2023 | 05/01/2023 | \$18.02 | HIGH | TANYA | NYTIMES |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4094683125001 | 05/29/2023 | 05/30/2023 | \$18.02 | HIGH | TANYA | NYTIMES |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4120626960001 | 06/20/2023 | 06/20/2023 | \$18.99 | COFIELD | JUDY | KINDLE SVCS*5H7Y23UX3 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4100637842001 | 06/02/2023 | 06/05/2023 | \$19.00 | COFIELD | JUDY | KINDLE SVCS*EO3RP12U3 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4100637843001 | 06/02/2023 | 06/05/2023 | \$19.00 | COFIELD | JUDY | KINDLE SVCS*EQ3UL7T83 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4165706014001 | 07/26/2023 | 07/27/2023 | \$19.00 | COFIELD | JUDY | KINDLE SVCS*T60X46BV1 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3939910299001 | 01/26/2023 | 01/26/2023 | \$19.99 | COFIELD | JUDY | KINDLE SVCS*JO7YG0BB3 |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4167262214001 | 07/27/2023 | 07/28/2023 | \$23.99 | FULLER | TRACI | FREEPIK COMPANY |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4312442753001 | 11/28/2023 | 11/29/2023 | \$24.16 | SIMMS | CHRISTINA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4183130751001 | 08/09/2023 | 08/10/2023 | \$25.00 | FARMER | FELICIA | WPFC.COM |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4193367452001 | 08/17/2023 | 08/18/2023 | \$25.00 | LEE | LAVERNE | WPFC.COM |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4193367453001 | 08/17/2023 | 08/18/2023 | \$25.00 | LEE | LAVERNE | WPFC.COM |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4207614900001 | 08/29/2023 | 08/30/2023 | \$25.00 | JONES | TYRONE | WPFC.COM |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4207614901001 | 08/29/2023 | 08/30/2023 | \$25.00 | JONES | TYRONE | WPFC.COM |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4209052569001 | 08/30/2023 | 08/31/2023 | \$25.00 | JONES | TYRONE | WPFC.COM |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4210519186001 | 08/31/2023 | 09/01/2023 | \$25.00 | JONES | TYRONE | WPFC.COM |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4210519187001 | 08/31/2023 | 09/01/2023 | \$25.00 | JONES | TYRONE | WPFC.COM |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4049043888001 | 04/21/2023 | 04/24/2023 | \$30.00 | JONES | TYRONE | UNITED AIRLINES |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4049043889001 | 04/21/2023 | 04/24/2023 | \$30.00 | JONES | TYRONE | UNITED AIRLINES |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4002370685001 | 03/15/2023 | 03/16/2023 | \$31.50 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4000873776001 | 03/14/2023 | 03/15/2023 | \$32.00 | COFIELD | JUDY | KINDLE SVCS*HC5E35AM0 |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 3868452470001 | 11/28/2022 | 11/29/2022 | \$34.70 | SIMMS | CHRISTINA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4195278873001 | 08/17/2023 | 08/21/2023 | \$36.00 | WARD | TANZA | AMTRAK .CO22 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4123471666001 | 06/21/2023 | 06/22/2023 | \$38.00 | COFIELD | JUDY | KINDLE SVCS*F21NT3G93 |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3802980428001 | 10/10/2022 | 10/11/2022 | \$38.99 | FARMER | FELICIA | D J |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3846813016001 | 11/10/2022 | 11/11/2022 | \$38.99 | FARMER | FELICIA | D J |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3884945101001 | 12/10/2022 | 12/12/2022 | \$38.99 | FARMER | FELICIA | D J |

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|-------------|--------|---------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3934309993001 | 01/23/2023 | 01/23/2023 | \$38.99 | FARMER | FELICIA | D J |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3851765340001 | 11/15/2022 | 11/15/2022 | \$40.00 | COFIELD | JUDY | SWEETHAWK TASKS |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4183130655001 | 08/09/2023 | 08/10/2023 | \$42.40 | FULLER | TRACI | TWPPROMO65009780 |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4005856805001 | 03/17/2023 | 03/20/2023 | \$46.00 | HIGH | TANYA | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4073656582001 | 05/10/2023 | 05/12/2023 | \$48.90 | TORRES | JAZMIN | JETBLUE 27 |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3894111883001 | 12/14/2022 | 12/19/2022 | \$49.00 | MCNEIL | TEMONY | HALFPRICESOFT |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3881182690001 | 12/07/2022 | 12/08/2022 | \$50.00 | COFIELD | JUDY | SUBSTACK.COM |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3978875555001 | 02/24/2023 | 02/27/2023 | \$50.00 | DOUGLAS | MALLIE | METRO 083-WATERFRONT |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3984368055001 | 03/01/2023 | 03/02/2023 | \$50.00 | COFIELD | JUDY | MEDIUM ANNUAL |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4206214924001 | 08/28/2023 | 08/29/2023 | \$52.71 | FULLER | TRACI | LIZ FARMER |
| AT0 | OCFO | OCFO DIFS PRGM MGMT OFF | 4126951626001 | 06/24/2023 | 06/26/2023 | \$52.99 | THURMOND | JOYCELYN | FS *TECHSMITH |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 3976852058001 | 02/21/2023 | 02/24/2023 | \$54.54 | EDWARDS | TISHA | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3982798586001 | 02/27/2023 | 03/01/2023 | \$60.00 | JACKSON | VANESSA | NASACT |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4160376636001 | 07/20/2023 | 07/24/2023 | \$60.00 | EDWARDS | TISHA | NASACT |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4160376637001 | 07/20/2023 | 07/24/2023 | \$60.00 | EDWARDS | TISHA | NASACT |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4167262236001 | 07/26/2023 | 07/28/2023 | \$60.00 | EDWARDS | TISHA | NASACT |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4167262237001 | 07/26/2023 | 07/28/2023 | \$60.00 | EDWARDS | TISHA | NASACT |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4167262238001 | 07/26/2023 | 07/28/2023 | \$60.00 | EDWARDS | TISHA | NASACT |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3826168770001 | 10/25/2022 | 10/27/2022 | \$61.00 | DOUGLAS | MALLIE | AMTRAK .CO29 |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4002370686001 | 03/15/2023 | 03/16/2023 | \$63.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4002370687001 | 03/15/2023 | 03/16/2023 | \$63.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4002370688001 | 03/15/2023 | 03/16/2023 | \$63.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4002370689001 | 03/15/2023 | 03/16/2023 | \$63.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4002370690001 | 03/15/2023 | 03/16/2023 | \$63.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4220067041001 | 09/07/2023 | 09/11/2023 | \$70.00 | TORRES | JAZMIN | AMTRAK .CO25 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3952737583001 | 02/03/2023 | 02/06/2023 | \$72.75 | COFIELD | JUDY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OTR II | 3934309848001 | 01/20/2023 | 01/23/2023 | \$74.00 | BRISCOE | SHARITA | 1099 EXPRESS COM INC |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4049043886001 | 04/21/2023 | 04/24/2023 | \$75.00 | JONES | TYRONE | UNITED AIRLINES |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4049043887001 | 04/21/2023 | 04/24/2023 | \$75.00 | JONES | TYRONE | UNITED AIRLINES |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4312442747001 | 11/28/2023 | 11/29/2023 | \$75.00 | JONES | TYRONE | COUN OF DEVELOP FINAN |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4021372702001 | 03/30/2023 | 03/31/2023 | \$75.15 | EDWARDS | TISHA | CAPITAL SERVICES AND S |
| AT0 | OCFO | OCFO CFO MGMT. AND ADMIN | 3827818775001 | 10/27/2022 | 10/28/2022 | \$75.31 | COOKS | PATRICIA | FEDEX |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3975342887001 | 02/21/2023 | 02/23/2023 | \$75.50 | DOUGLAS | MALLIE | METRO STAMP AND SEAL C |
| AT0 | OCFO | OCFO OFF OF BDGT AND PLANN | 4149401779001 | 07/12/2023 | 07/14/2023 | \$78.35 | WILLIAMS | LAKEIA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3806183025001 | 10/13/2022 | 10/13/2022 | \$79.50 | HIGH | TANYA | THE BUSINESS JOURNALS |
| AT0 | OCFO | OCFO DIFS PRGM MGMT OFF | 4126951625001 | 06/24/2023 | 06/26/2023 | \$79.61 | THURMOND | JOYCELYN | FS *TECHSMITH |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4224004891001 | 09/13/2023 | 09/13/2023 | \$80.00 | FARMER | FELICIA | NNA SERVICES LLC |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3930605058001 | 01/18/2023 | 01/19/2023 | \$80.99 | COFIELD | JUDY | IN *SUPRETECH, INC. |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 3938358782001 | 01/20/2023 | 01/25/2023 | \$81.12 | EDWARDS | TISHA | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4031765084001 | 04/07/2023 | 04/10/2023 | \$82.23 | FARMER | FELICIA | BLUEBAY OFFICE INC |
| AT0 | OCFO | OCFO OFF MGMT ADMIN OFF CNTRCTS | 4242219848001 | 09/25/2023 | 09/27/2023 | \$84.41 | GUILFORD | SHARON | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3946188933001 | 01/29/2023 | 01/31/2023 | \$85.00 | COFIELD | JUDY | AGA |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4114918626001 | 06/14/2023 | 06/15/2023 | \$85.00 | JONES | TYRONE | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4123471663001 | 06/21/2023 | 06/22/2023 | \$85.00 | JONES | TYRONE | ASSOC FOR FINANCIAL PR |
| AT0 | OCFO | OCFO CFO MGMT. AND ADMIN | 4130750034001 | 06/27/2023 | 06/28/2023 | \$85.00 | COOKS | PATRICIA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4218126385001 | 09/07/2023 | 09/08/2023 | \$85.00 | FARMER | FELICIA | GOVT FINN OFF ASSN WMA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name | |
|-------------|--------|-----------------------|--------------------------------|------------------|------------|--------------------|----------------------|-----------------------|---------------|------------------------|
| AT0 | OCFO | | OCFO OFF OF FINL OPS AND SYS | 4060335527001 | 04/30/2023 | 05/02/2023 | \$89.79 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 3 | 3875439866001 | 12/01/2022 | 12/05/2022 | \$89.95 | WHETSTONE | ANN | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4035214820001 | 04/11/2023 | 04/12/2023 | \$90.85 | COFIELD | JUDY | THE HAMILTON GROUP |
| AT0 | OCFO | | OCFO FINANCE AND TREASURY | 4102984031001 | 06/05/2023 | 06/06/2023 | \$91.00 | JONES | TYRONE | DTCC * |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4167262208001 | 07/27/2023 | 07/28/2023 | \$92.86 | COFIELD | JUDY | IN *SUPRETECH, INC. |
| AT0 | OCFO | OCFO OFF OF | TAX AND REV-COLLECTIONS/ENFO | 4293409424001 | 11/08/2023 | 11/09/2023 | \$93.89 | WARD | TANZA | AMERICAN MARKING SYSTE |
| AT0 | OCFO | | OCFO OFF OF FINL OPS AND SYS | 3968277323001 | 02/16/2023 | 02/17/2023 | \$95.00 | JACKSON | VANESSA | IN *BENJI HOLDINGS LLC |
| AT0 | OCFO | | OCFO CFO EXEC OFFICE | 4197599782001 | 08/21/2023 | 08/22/2023 | \$95.00 | FULLER | TRACI | THE HAMILTON GROUP |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 3938358805001 | 01/24/2023 | 01/25/2023 | \$97.85 | GATES | TIFFANY | EFX*INFOSERVICES |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 3939910353001 | 01/25/2023 | 01/26/2023 | \$97.85 | GATES | TIFFANY | EFX*INFOSERVICES |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4203946005001 | 08/27/2023 | 08/28/2023 | \$99.00 | COFIELD | JUDY | UNSUPERVISED LEARNING |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 3812996110001 | 10/17/2022 | 10/18/2022 | \$100.00 | COFIELD | JUDY | PAYPAL |
| AT0 | OCFO | OCFO OFF OF | TAX AND REV-COLLECTIONS/ENFO | 3817958307001 | 10/20/2022 | 10/21/2022 | \$100.00 | WARD | TANZA | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 3881182693001 | 12/07/2022 | 12/08/2022 | \$100.00 | COFIELD | JUDY | ASTRAL CODEX TEN |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 1 | 4027193567001 | 04/04/2023 | 04/05/2023 | \$100.00 | SIMMS | CHRISTINA | FED OF TAX ADMIN |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 1 | 4027193568001 | 04/04/2023 | 04/05/2023 | \$100.00 | SIMMS | CHRISTINA | FED OF TAX ADMIN |
| AT0 | OCFO | | OCFO OTR II | 4132267332001 | 06/28/2023 | 06/29/2023 | \$100.00 | BRISCOE | SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OTR II | 4132267333001 | 06/28/2023 | 06/29/2023 | \$100.00 | BRISCOE | SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO OFF OF | TAX AND REV-COLLECTIONS/ENFO | 4146290556001 | 07/11/2023 | 07/12/2023 | \$100.00 | WARD | TANZA | PAYPAL |
| AT0 | OCFO | OCFO OFF OF | TAX AND REV-COLLECTIONS/ENFO | 4146290557001 | 07/11/2023 | 07/12/2023 | \$100.00 | WARD | TANZA | PAYPAL |
| AT0 | OCFO | OCFO OFF OF | TAX AND REV-COLLECTIONS/ENFO | 4146290558001 | 07/11/2023 | 07/12/2023 | \$100.00 | WARD | TANZA | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4149401788001 | 07/13/2023 | 07/14/2023 | \$100.00 | COFIELD | JUDY | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4149401789001 | 07/13/2023 | 07/14/2023 | \$100.00 | COFIELD | JUDY | PAYPAL |
| AT0 | OCFO | OCFO OFF OF | TAX AND REV-COLLECTIONS/ENFO | 4151371041001 | 07/14/2023 | 07/17/2023 | \$100.00 | WARD | TANZA | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4151371087001 | 07/14/2023 | 07/17/2023 | \$100.00 | COFIELD | JUDY | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4155329610001 | 07/18/2023 | 07/19/2023 | \$100.00 | COFIELD | JUDY | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 3 | 4155329736001 | 07/18/2023 | 07/19/2023 | \$100.00 | WHETSTONE | ANN | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4156867302001 | 07/19/2023 | 07/20/2023 | \$100.00 | COFIELD | JUDY | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 4158437691001 | 07/20/2023 | 07/21/2023 | \$100.00 | TORRES | JAZMIN | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 4158437692001 | 07/20/2023 | 07/21/2023 | \$100.00 | TORRES | JAZMIN | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 4158437693001 | 07/20/2023 | 07/21/2023 | \$100.00 | TORRES | JAZMIN | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 4158437694001 | 07/20/2023 | 07/21/2023 | \$100.00 | TORRES | JAZMIN | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV V | 4164188132001 | 07/25/2023 | 07/26/2023 | \$100.00 | LUCAS | VALERIE | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV V | 4164188133001 | 07/25/2023 | 07/26/2023 | \$100.00 | LUCAS | VALERIE | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV V | 4164188134001 | 07/25/2023 | 07/26/2023 | \$100.00 | LUCAS | VALERIE | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 4171556223001 | 07/31/2023 | 08/01/2023 | \$100.00 | TORRES | JAZMIN | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF REV AND ANALYSIS | 4184658857001 | 08/10/2023 | 08/11/2023 | \$100.00 | FARMER | FELICIA | WPFCONFERENCE2023 |
| AT0 | OCFO | | OCFO FINANCE AND TREASURY | 4209052570001 | 08/30/2023 | 08/31/2023 | \$100.00 | JONES | TYRONE | WPFCONFERENCE2023 |
| AT0 | OCFO | | OCFO FINANCE AND TREASURY | 4210519188001 | 08/31/2023 | 09/01/2023 | \$100.00 | JONES | TYRONE | WPFCONFERENCE2023 |
| AT0 | OCFO | | OCFO FINANCE AND TREASURY | 4216635727001 | 09/06/2023 | 09/07/2023 | \$100.00 | JONES | TYRONE | WPFCONFERENCE2023 |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4218126293001 | 09/07/2023 | 09/08/2023 | \$100.00 | COFIELD | JUDY | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO FINANCE AND TREASURY | 4220066868001 | 09/08/2023 | 09/11/2023 | \$100.00 | JONES | TYRONE | WPFCONFERENCE2023 |
| AT0 | OCFO | | OCFO FINANCE AND TREASURY | 4225635684001 | 09/13/2023 | 09/14/2023 | \$100.00 | JONES | TYRONE | WPFCONFERENCE2023 |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4225635688001 | 09/13/2023 | 09/14/2023 | \$100.00 | COFIELD | JUDY | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4225635689001 | 09/13/2023 | 09/14/2023 | \$100.00 | COFIELD | JUDY | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4225635690001 | 09/13/2023 | 09/14/2023 | \$100.00 | COFIELD | JUDY | GOVT FINN OFF ASSN WMA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name | |
|-------------|--------|-----------------------|--|------------------|------------|--------------------|----------------------|-----------------------|---------------|------------------------|
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4225635691001 | 09/13/2023 | 09/14/2023 | \$100.00 | COFIELD | JUDY | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4225635692001 | 09/13/2023 | 09/14/2023 | \$100.00 | COFIELD | JUDY | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OTR II | 4229304617001 | 09/16/2023 | 09/18/2023 | \$100.00 | BRISCOE | SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OTR II | 4229304618001 | 09/16/2023 | 09/18/2023 | \$100.00 | BRISCOE | SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OTR II | 4229304619001 | 09/16/2023 | 09/18/2023 | \$100.00 | BRISCOE | SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OTR II | 4229304620001 | 09/16/2023 | 09/18/2023 | \$100.00 | BRISCOE | SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OTR II | 4229304621001 | 09/16/2023 | 09/18/2023 | \$100.00 | BRISCOE | SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OTR II | 4229304622001 | 09/16/2023 | 09/18/2023 | \$100.00 | BRISCOE | SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OTR II | 4229304623001 | 09/16/2023 | 09/18/2023 | \$100.00 | BRISCOE | SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4234782979001 | 09/20/2023 | 09/21/2023 | \$100.00 | WARD | TANZA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4234782980001 | 09/20/2023 | 09/21/2023 | \$100.00 | WARD | TANZA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4234782981001 | 09/20/2023 | 09/21/2023 | \$100.00 | WARD | TANZA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4234782982001 | 09/20/2023 | 09/21/2023 | \$100.00 | WARD | TANZA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4234782983001 | 09/20/2023 | 09/21/2023 | \$100.00 | WARD | TANZA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4234782984001 | 09/20/2023 | 09/21/2023 | \$100.00 | WARD | TANZA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4234782985001 | 09/20/2023 | 09/21/2023 | \$100.00 | WARD | TANZA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4234782986001 | 09/20/2023 | 09/21/2023 | \$100.00 | WARD | TANZA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4234782987001 | 09/20/2023 | 09/21/2023 | \$100.00 | WARD | TANZA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OTR II | 4234782997001 | 09/20/2023 | 09/21/2023 | \$100.00 | BRISCOE | SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OTR II | 4234782998001 | 09/20/2023 | 09/21/2023 | \$100.00 | BRISCOE | SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 3 | 4234783316001 | 09/20/2023 | 09/21/2023 | \$100.00 | WHETSTONE | ANN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 3 | 4234783317001 | 09/20/2023 | 09/21/2023 | \$100.00 | WHETSTONE | ANN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 3 | 4234783318001 | 09/20/2023 | 09/21/2023 | \$100.00 | WHETSTONE | ANN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 3 | 4234783319001 | 09/20/2023 | 09/21/2023 | \$100.00 | WHETSTONE | ANN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 3 | 4234783320001 | 09/20/2023 | 09/21/2023 | \$100.00 | WHETSTONE | ANN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 3 | 4234783321001 | 09/20/2023 | 09/21/2023 | \$100.00 | WHETSTONE | ANN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 3 | 4234783322001 | 09/20/2023 | 09/21/2023 | \$100.00 | WHETSTONE | ANN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO CFO EXEC OFFICE | 4266367604001 | 10/16/2023 | 10/17/2023 | \$100.00 | FULLER | TRACI | THE BUSINESS JOURNALS |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4285312841001 | 11/01/2023 | 11/02/2023 | \$100.00 | WARD | TANZA | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4285312843001 | 11/01/2023 | 11/02/2023 | \$100.00 | WARD | TANZA | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4293409421001 | 11/08/2023 | 11/09/2023 | \$100.00 | WARD | TANZA | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4293409422001 | 11/08/2023 | 11/09/2023 | \$100.00 | WARD | TANZA | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4293409423001 | 11/08/2023 | 11/09/2023 | \$100.00 | WARD | TANZA | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 4294885043001 | 11/08/2023 | 11/10/2023 | \$100.00 | TORRES | JAZMIN | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4302951645001 | 11/14/2023 | 11/17/2023 | \$100.00 | COFIELD | JUDY | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 4312442796001 | 11/28/2023 | 11/29/2023 | \$100.00 | TORRES | JAZMIN | PAYPAL |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 3968277237001 | 02/15/2023 | 02/17/2023 | \$102.00 | WARD | TANZA | METRO 083-WATERFRONT |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 3968277238001 | 02/15/2023 | 02/17/2023 | \$102.00 | WARD | TANZA | METRO 083-WATERFRONT |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4077926746001 | 05/15/2023 | 05/16/2023 | \$103.25 | COFIELD | JUDY | THE HAMILTON GROUP |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 3975342911001 | 02/22/2023 | 02/23/2023 | \$103.72 | GATES | TIFFANY | EFX*INFOSERVICES |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 4021372727001 | 03/30/2023 | 03/31/2023 | \$103.72 | GATES | TIFFANY | EFX*INFOSERVICES |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 4021372728001 | 03/30/2023 | 03/31/2023 | \$103.72 | GATES | TIFFANY | EFX*INFOSERVICES |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 4086749879001 | 05/22/2023 | 05/23/2023 | \$103.72 | GATES | TIFFANY | EFX*INFOSERVICES |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 4086749880001 | 05/22/2023 | 05/23/2023 | \$103.72 | GATES | TIFFANY | EFX*INFOSERVICES |
| AT0 | OCFO | | OCFO CFO EXEC OFFICE | 4104444100001 | 06/06/2023 | 06/07/2023 | \$103.72 | HIGH | TANYA | EFX*INFOSERVICES |
| AT0 | OCFO | | OCFO CFO EXEC OFFICE | 4104444101001 | 06/06/2023 | 06/07/2023 | \$103.72 | HIGH | TANYA | EFX*INFOSERVICES |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|--------------------------------|----------------|------------|-------------|-----------------|------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4104444102001 | 06/06/2023 | 06/07/2023 | \$103.72 | HIGH | TANYA | EFX*INFOSERVICES |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4155329651001 | 07/18/2023 | 07/19/2023 | \$103.72 | GATES | TIFFANY | EFX*INFOSERVICES |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4155329652001 | 07/18/2023 | 07/19/2023 | \$103.72 | GATES | TIFFANY | EFX*INFOSERVICES |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4156867335001 | 07/19/2023 | 07/20/2023 | \$103.72 | GATES | TIFFANY | EFX*INFOSERVICES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 3806183038001 | 10/13/2022 | 10/13/2022 | \$105.14 | SIMMS | CHRISTINA | PRESTO DIRECT LLC |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4332159837001 | 12/14/2023 | 12/18/2023 | \$106.04 | FULLER | TRACI | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4272607998001 | 10/19/2023 | 10/23/2023 | \$108.00 | JONES | TYRONE | METRO 083-WATERFRONT |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4005856803001 | 03/16/2023 | 03/20/2023 | \$110.00 | HIGH | TANYA | AGA |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4031765049001 | 04/07/2023 | 04/10/2023 | \$110.00 | JACKSON | VANESSA | AGA |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4031765050001 | 04/07/2023 | 04/10/2023 | \$110.00 | JACKSON | VANESSA | AGA |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4031765051001 | 04/07/2023 | 04/10/2023 | \$110.00 | JACKSON | VANESSA | AGA |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4072086647001 | 05/09/2023 | 05/11/2023 | \$110.00 | JONES | TYRONE | AGA |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN LOGS | 4173007476001 | 08/01/2023 | 08/02/2023 | \$113.01 | GROSS | SHAREITA | GRAINGER |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4023348985001 | 03/31/2023 | 04/03/2023 | \$114.00 | FARMER | FELICIA | BLUEBAY OFFICE INC |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4132267436001 | 06/27/2023 | 06/29/2023 | \$114.34 | JACKSON | VANESSA | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4000873777001 | 03/14/2023 | 03/15/2023 | \$116.32 | COFIELD | JUDY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3839417226001 | 11/03/2022 | 11/07/2022 | \$120.00 | FARMER | FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3930605059001 | 01/19/2023 | 01/19/2023 | \$120.00 | COFIELD | JUDY | STRATECHERY/DITHERING |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4016991155001 | 03/27/2023 | 03/28/2023 | \$120.00 | FARMER | FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4137773321001 | 07/03/2023 | 07/04/2023 | \$120.00 | COFIELD | JUDY | FS.BLOG |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4180212707001 | 08/08/2023 | 08/08/2023 | \$120.00 | FULLER | TRACI | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4266367623001 | 10/17/2023 | 10/17/2023 | \$120.00 | FARMER | FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4267764854001 | 10/18/2023 | 10/18/2023 | \$120.00 | FARMER | FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4267764855001 | 10/18/2023 | 10/18/2023 | \$120.00 | FARMER | FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4315258477001 | 11/30/2023 | 12/01/2023 | \$120.00 | COFIELD | JUDY | TWILIO |
| AT0 | OCFO | OCFO CFO MGMT. AND ADMIN | 3820275441001 | 10/22/2022 | 10/24/2022 | \$123.54 | COOKS | PATRICIA | FEDEX |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4224004768001 | 09/11/2023 | 09/13/2023 | \$124.56 | FULLER | TRACI | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3814568699001 | 10/18/2022 | 10/19/2022 | \$127.10 | DOUGLAS | MALLIE | EROS TOURS AND TRAVEL |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4088177226001 | 05/23/2023 | 05/24/2023 | \$127.19 | COFIELD | JUDY | SCRIBD |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3900282745001 | 12/22/2022 | 12/23/2022 | \$127.20 | HIGH | TANYA | TWP |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4202041567001 | 08/24/2023 | 08/25/2023 | \$128.40 | JACKSON | VANESSA | 1099 EXPRESS COM INC |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4073656581001 | 05/10/2023 | 05/12/2023 | \$128.90 | TORRES | JAZMIN | DELTA |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3918519367001 | 01/09/2023 | 01/10/2023 | \$129.00 | FARMER | FELICIA | WEBFLOW.CO* TEMPLATE: |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 3984368086001 | 03/01/2023 | 03/02/2023 | \$130.00 | EDWARDS | TISHA | BECKER PROFESSIONAL DE |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4207614978001 | 08/29/2023 | 08/30/2023 | \$135.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4312442798001 | 11/28/2023 | 11/29/2023 | \$135.09 | TORRES | JAZMIN | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3934309877001 | 01/22/2023 | 01/23/2023 | \$139.00 | COFIELD | JUDY | PROJECT MGMT INSTITUTE |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3873215428001 | 12/01/2022 | 12/02/2022 | \$139.92 | FARMER | FELICIA | WIX.COM 1028159061 |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4197599801001 | 08/21/2023 | 08/22/2023 | \$140.00 | LEE | LAVERNE | WPFCONFERENCE2023 |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4045497881001 | 04/19/2023 | 04/20/2023 | \$143.88 | FARMER | FELICIA | MENTIMETER BASIC |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4133771587001 | 06/28/2023 | 06/30/2023 | \$143.90 | SIMMS | CHRISTINA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4280838838001 | 10/27/2023 | 10/30/2023 | \$143.92 | COFIELD | JUDY | IN *SUPRETECH, INC. |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4277586317001 | 10/24/2023 | 10/26/2023 | \$144.00 | TORRES | JAZMIN | AMTRAK .CO29 |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 3984368112001 | 02/27/2023 | 03/02/2023 | \$145.80 | GATES | TIFFANY | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4169206329001 | 07/28/2023 | 07/31/2023 | \$146.75 | COFIELD | JUDY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4188916942001 | 08/14/2023 | 08/15/2023 | \$147.34 | COFIELD | JUDY | PROJECT MGMT INSTITUTE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4133771588001 | 06/28/2023 | 06/30/2023 | \$148.90 | SIMMS | CHRISTINA | DELTA |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4091176209001 | 05/25/2023 | 05/26/2023 | \$149.00 | FARMER | FELICIA | BLOOMBERG.COM |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4183130656001 | 08/10/2023 | 08/10/2023 | \$149.00 | FULLER | TRACI | BLOOMBERG.COM |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4321712137001 | 12/07/2023 | 12/07/2023 | \$149.00 | COFIELD | JUDY | BLOOMBERG.COM |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4028573384001 | 04/06/2023 | 04/06/2023 | \$149.90 | GATES | TIFFANY | CANVA* 03746-29055735 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3846812960001 | 11/11/2022 | 11/11/2022 | \$150.00 | COFIELD | JUDY | COMMONCOG.COM/BLOG |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3882795627001 | 12/08/2022 | 12/09/2022 | \$150.00 | COFIELD | JUDY | PRAGMATICENGINEER.COM |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3882795628001 | 12/08/2022 | 12/09/2022 | \$150.00 | COFIELD | JUDY | LENNYS NEWSLETTER |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3892062542001 | 12/15/2022 | 12/16/2022 | \$150.00 | DOUGLAS | MALLIE | THE BUSINESS JOURNALS |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4030046356001 | 04/07/2023 | 04/07/2023 | \$150.00 | HIGH | TANYA | INSTITUTE FOR INTERNAL |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4176019992001 | 08/03/2023 | 08/04/2023 | \$150.00 | COFIELD | JUDY | PROJECT MGMT INSTITUTE |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4207614979001 | 08/29/2023 | 08/30/2023 | \$150.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4207614980001 | 08/29/2023 | 08/30/2023 | \$150.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4207614981001 | 08/29/2023 | 08/30/2023 | \$150.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4207614982001 | 08/29/2023 | 08/30/2023 | \$150.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4207614983001 | 08/29/2023 | 08/30/2023 | \$150.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4207614984001 | 08/29/2023 | 08/30/2023 | \$150.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4207614985001 | 08/29/2023 | 08/30/2023 | \$150.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4207614986001 | 08/29/2023 | 08/30/2023 | \$150.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4294885108001 | 11/09/2023 | 11/10/2023 | \$150.00 | LOCKER | STACEY | APPR FOUND |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4296602199001 | 11/11/2023 | 11/13/2023 | \$150.00 | COFIELD | JUDY | COMMONCOG.COM/BLOG |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4088177222001 | 05/23/2023 | 05/24/2023 | \$151.99 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3894111871001 | 12/17/2022 | 12/19/2022 | \$153.70 | HIGH | TANYA | THE BUSINESS JOURNALS |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4000873798001 | 03/14/2023 | 03/15/2023 | \$155.25 | LEE | LAVERNE | AMERICAN ARBITRATION A |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4008218756001 | 03/19/2023 | 03/21/2023 | \$155.55 | HIGH | TANYA | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OTR II | 3923090735001 | 01/12/2023 | 01/13/2023 | \$159.00 | BRISCOE | SHARITA | 1099 EXPRESS COM INC |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4033847988001 | 04/10/2023 | 04/11/2023 | \$159.00 | JACKSON | VANESSA | 1099 EXPRESS COM INC |
| AT0 | OCFO | OCFO OFF OF BDGT AND PLANN | 3826168790001 | 10/26/2022 | 10/27/2022 | \$160.00 | MYERS | MARGARET | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3879595469001 | 12/06/2022 | 12/07/2022 | \$160.00 | HIGH | TANYA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3930605028001 | 01/18/2023 | 01/19/2023 | \$160.00 | HIGH | TANYA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3930605029001 | 01/18/2023 | 01/19/2023 | \$160.00 | HIGH | TANYA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 3947617604001 | 01/31/2023 | 02/01/2023 | \$160.00 | GATES | TIFFANY | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3949140045001 | 02/01/2023 | 02/02/2023 | \$160.00 | DOUGLAS | MALLIE | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3950678110001 | 02/02/2023 | 02/03/2023 | \$160.00 | FARMER | FELICIA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3984368159001 | 03/01/2023 | 03/02/2023 | \$160.00 | FARMER | FELICIA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4003903914001 | 03/16/2023 | 03/17/2023 | \$160.00 | HIGH | TANYA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4072086648001 | 05/10/2023 | 05/11/2023 | \$160.00 | JONES | TYRONE | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO FINANCIAL OPS/SYSTEMS II | 4097195442001 | 05/31/2023 | 06/01/2023 | \$160.00 | CANADA | MARSHA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4098713124001 | 06/01/2023 | 06/02/2023 | \$160.00 | HIGH | TANYA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4118435721001 | 06/16/2023 | 06/19/2023 | \$160.00 | FARMER | FELICIA | THE BUSINESS JOURNALS |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4167262216001 | 07/27/2023 | 07/28/2023 | \$160.00 | FULLER | TRACI | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4209052696001 | 08/30/2023 | 08/31/2023 | \$160.00 | FARMER | FELICIA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF BDGT AND PLANN | 4285312864001 | 11/01/2023 | 11/02/2023 | \$160.00 | WILLIAMS | LAKEIA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4285312935001 | 11/01/2023 | 11/02/2023 | \$160.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4302951652001 | 11/16/2023 | 11/17/2023 | \$160.00 | FULLER | TRACI | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4321712141001 | 12/06/2023 | 12/07/2023 | \$160.00 | FULLER | TRACI | GOVERNMENT FINANCE OFF |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4272607997001 | 10/19/2023 | 10/23/2023 | \$162.00 | JONES | TYRONE | METRO 083-WATERFRONT |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4197599800001 | 08/21/2023 | 08/22/2023 | \$165.00 | LEE | LAVERNE | WPFCONFERENCE2023 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4109512720001 | 06/09/2023 | 06/12/2023 | \$165.20 | COFIELD | JUDY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4169206328001 | 07/28/2023 | 07/31/2023 | \$165.40 | COFIELD | JUDY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4269262828001 | 10/18/2023 | 10/19/2023 | \$170.00 | FULLER | TRACI | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4061765671001 | 05/02/2023 | 05/03/2023 | \$170.35 | FARMER | FELICIA | BLUEBAY OFFICE INC |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3956683716001 | 02/06/2023 | 02/08/2023 | \$174.00 | DOUGLAS | MALLIE | NGMA |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3956683717001 | 02/06/2023 | 02/08/2023 | \$174.00 | DOUGLAS | MALLIE | NGMA |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4274736039001 | 10/23/2023 | 10/24/2023 | \$177.81 | COFIELD | JUDY | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4274736040001 | 10/23/2023 | 10/24/2023 | \$177.81 | COFIELD | JUDY | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4009627873001 | 03/21/2023 | 03/22/2023 | \$179.00 | COFIELD | JUDY | PROJECT MGMT INSTITUTE |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3804538090001 | 10/12/2022 | 10/12/2022 | \$179.97 | COFIELD | JUDY | D J |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3916037423001 | 01/07/2023 | 01/09/2023 | \$179.97 | COFIELD | JUDY | D J |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4277586332001 | 10/25/2023 | 10/26/2023 | \$180.00 | FARMER | FELICIA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3978875517001 | 02/25/2023 | 02/27/2023 | \$180.20 | HIGH | TANYA | TWP |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3814568698001 | 10/18/2022 | 10/19/2022 | \$180.60 | DOUGLAS | MALLIE | EROS TOURS AND TRAVEL |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4313849774001 | 11/29/2023 | 11/30/2023 | \$183.02 | COFIELD | JUDY | KINDLE UNLTD |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4313849775001 | 11/29/2023 | 11/30/2023 | \$183.02 | COFIELD | JUDY | KINDLE UNLTD |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4088177288001 | 05/23/2023 | 05/24/2023 | \$184.00 | JACKSON | VANESSA | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4199025401001 | 08/22/2023 | 08/23/2023 | \$185.00 | COFIELD | JUDY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4224004769001 | 09/11/2023 | 09/13/2023 | \$185.08 | FULLER | TRACI | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4005856804001 | 03/17/2023 | 03/20/2023 | \$185.75 | HIGH | TANYA | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4169206327001 | 07/28/2023 | 07/31/2023 | \$188.80 | COFIELD | JUDY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4158437665001 | 07/18/2023 | 07/21/2023 | \$190.80 | GATES | TIFFANY | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4140762904001 | 07/07/2023 | 07/07/2023 | \$194.97 | COFIELD | JUDY | WSJ/BARRONS SUBSCRIPTI |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4264174907001 | 10/15/2023 | 10/16/2023 | \$194.97 | COFIELD | JUDY | WSJ/BARRONS SUBSCRIPTI |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4346938639001 | 01/08/2024 | 01/08/2024 | \$194.97 | COFIELD | JUDY | D J |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3955222413001 | 02/06/2023 | 02/07/2023 | \$195.00 | HIGH | TANYA | ACFE |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4057930891001 | 04/28/2023 | 05/01/2023 | \$195.00 | COFIELD | JUDY | NYTIMES |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3881182692001 | 12/08/2022 | 12/08/2022 | \$199.00 | COFIELD | JUDY | BLOOMBERG.COM |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4207614907001 | 08/29/2023 | 08/30/2023 | \$199.99 | COFIELD | JUDY | POE.COM |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4207614908001 | 08/29/2023 | 08/30/2023 | \$199.99 | COFIELD | JUDY | POE.COM |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 3930605153001 | 01/18/2023 | 01/19/2023 | \$200.00 | LOCKER | STACEY | IAAO ORG |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4040123807001 | 04/14/2023 | 04/17/2023 | \$200.00 | FARMER | FELICIA | PAYPAL |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4224004753001 | 09/12/2023 | 09/13/2023 | \$200.00 | COFIELD | JUDY | EVERY.TO* TRIAL OVER |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4285313007001 | 11/01/2023 | 11/02/2023 | \$200.00 | LOCKER | STACEY | ICMA ONLINE |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3837192666001 | 11/03/2022 | 11/04/2022 | \$203.39 | DOUGLAS | MALLIE | QR-CODE-GENERATOR.COM |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3871540465001 | 11/30/2022 | 12/01/2022 | \$204.20 | FARMER | FELICIA | BLUEBAY OFFICE INC |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4031764979001 | 04/07/2023 | 04/10/2023 | \$206.67 | COFIELD | JUDY | D J |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4210519194001 | 09/01/2023 | 09/01/2023 | \$206.70 | COFIELD | JUDY | HBRSSUBSCRIPTION |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4266367601001 | 10/16/2023 | 10/17/2023 | \$206.70 | FULLER | TRACI | THE NEW YORK TIMES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 3991950236001 | 03/07/2023 | 03/08/2023 | \$209.00 | SIMMS | CHRISTINA | YOURMEMBERSHIP, INC. |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4298645633001 | 11/12/2023 | 11/14/2023 | \$212.20 | LUCAS | VALERIE | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4298645634001 | 11/12/2023 | 11/14/2023 | \$212.20 | LUCAS | VALERIE | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 3849029013001 | 11/11/2022 | 11/14/2022 | \$212.50 | LOCKER | STACEY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 3882795650001 | 12/08/2022 | 12/09/2022 | \$217.00 | GATES | TIFFANY | NATIONAL OFFICE SYSTEM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 3868452471001 | 11/28/2022 | 11/29/2022 | \$217.20 | SIMMS | CHRISTINA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4320287200001 | 12/05/2023 | 12/06/2023 | \$218.35 | COFIELD | JUDY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4193367427001 | 08/10/2023 | 08/18/2023 | \$219.39 | FULLER | TRACI | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4132267359001 | 06/28/2023 | 06/29/2023 | \$220.00 | COFIELD | JUDY | THE DIFF - PARALIPSIS |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN LOGS | 4169206426001 | 07/27/2023 | 07/31/2023 | \$220.95 | GROSS | SHAREITA | THE HOME DEPOT #2583 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4155329611001 | 07/18/2023 | 07/19/2023 | \$224.80 | COFIELD | JUDY | DELTA |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3871540456001 | 11/30/2022 | 12/01/2022 | \$225.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3955222411001 | 02/06/2023 | 02/07/2023 | \$225.00 | HIGH | TANYA | ACFE |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3955222412001 | 02/06/2023 | 02/07/2023 | \$225.00 | HIGH | TANYA | ACFE |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4330640725001 | 12/12/2023 | 12/15/2023 | \$226.83 | FULLER | TRACI | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4036684847001 | 04/07/2023 | 04/13/2023 | \$237.51 | LEE | LAVERNE | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4073656510001 | 05/10/2023 | 05/12/2023 | \$237.96 | SIMMS | CHRISTINA | SOUTHWEST |
| AT0 | OCFO | OCFO CFO MGMT. AND ADMIN | 4097195354001 | 05/31/2023 | 06/01/2023 | \$239.45 | COOKS | PATRICIA | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4160376601001 | 07/22/2023 | 07/24/2023 | \$242.50 | JONES | TYRONE | BANKSUPPLIES |
| AT0 | OCFO | OCFO CFO MGMT. AND ADMIN | 3864152844001 | 11/23/2022 | 11/25/2022 | \$250.00 | COOKS | PATRICIA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO DIFS PRGM MGMT OFF | 3884945063001 | 12/09/2022 | 12/12/2022 | \$250.00 | THURMOND | JOYCELYN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO DIFS PRGM MGMT OFF | 3884945064001 | 12/09/2022 | 12/12/2022 | \$250.00 | THURMOND | JOYCELYN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO DIFS PRGM MGMT OFF | 3884945065001 | 12/09/2022 | 12/12/2022 | \$250.00 | THURMOND | JOYCELYN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4011124025001 | 03/22/2023 | 03/23/2023 | \$250.00 | JACKSON | VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4019862387001 | 03/29/2023 | 03/30/2023 | \$250.00 | LEE | LAVERNE | COUN OF DEVELOP FINANC |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3934309902001 | 01/20/2023 | 01/23/2023 | \$250.96 | DOUGLAS | MALLIE | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF BDGT AND PLANN | 4236398400001 | 09/20/2023 | 09/22/2023 | \$251.80 | WILLIAMS | LAKEIA | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4142515503001 | 07/07/2023 | 07/10/2023 | \$252.80 | WARD | TANZA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4276114310001 | 10/23/2023 | 10/25/2023 | \$253.20 | FULLER | TRACI | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 3939910321001 | 01/24/2023 | 01/26/2023 | \$256.88 | EDWARDS | TISHA | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 3946189024001 | 01/29/2023 | 01/31/2023 | \$259.20 | WHETSTONE | ANN | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 3975342895001 | 02/16/2023 | 02/23/2023 | \$259.47 | EDWARDS | TISHA | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4002370712001 | 03/15/2023 | 03/16/2023 | \$263.94 | FARMER | FELICIA | THE ECONOMIST |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4151371203001 | 07/13/2023 | 07/17/2023 | \$269.97 | TORRES | JAZMIN | SOUTHWEST |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4155329617001 | 07/18/2023 | 07/19/2023 | \$270.00 | FULLER | TRACI | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3993456679001 | 03/08/2023 | 03/09/2023 | \$273.00 | COFIELD | JUDY | IDEN TRUST SERVICES, L |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4167262209001 | 07/27/2023 | 07/28/2023 | \$273.00 | COFIELD | JUDY | IDEN TRUST SERVICES, L |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4149401785001 | 07/13/2023 | 07/14/2023 | \$274.75 | COFIELD | JUDY | CBI*WINZIP |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3961733036001 | 02/10/2023 | 02/13/2023 | \$275.00 | HIGH | TANYA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3961733037001 | 02/11/2023 | 02/13/2023 | \$275.00 | HIGH | TANYA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3961733038001 | 02/11/2023 | 02/13/2023 | \$275.00 | HIGH | TANYA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO CFO MGMT. AND ADMIN | 3988016905001 | 03/03/2023 | 03/06/2023 | \$275.00 | COOKS | PATRICIA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO DIFS PRGM MGMT OFF | 3993456728001 | 03/08/2023 | 03/09/2023 | \$275.00 | THURMOND | JOYCELYN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4040123689001 | 04/14/2023 | 04/17/2023 | \$275.00 | EDWARDS | TISHA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4269262829001 | 10/18/2023 | 10/19/2023 | \$275.00 | FULLER | TRACI | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4269262830001 | 10/18/2023 | 10/19/2023 | \$275.00 | FULLER | TRACI | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4280838827001 | 10/28/2023 | 10/30/2023 | \$275.00 | JONES | TYRONE | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4285312869001 | 11/01/2023 | 11/02/2023 | \$275.00 | JONES | TYRONE | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4286724908001 | 11/02/2023 | 11/03/2023 | \$275.00 | EDWARDS | TISHA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3918519368001 | 01/09/2023 | 01/10/2023 | \$276.00 | FARMER | FELICIA | WEBFLOW.COM |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4346938636001 | 01/04/2024 | 01/08/2024 | \$278.99 | JONES | TYRONE | STANDARD OFFICE SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|--|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 3961733060001 | 02/10/2023 | 02/13/2023 | \$280.00 | COFIELD JUDY | ASSOCIATIO* OATUG CARE |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4151371090001 | 07/14/2023 | 07/17/2023 | \$289.90 | COFIELD JUDY | UNITED AIRLINES |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 3835580047001 | 11/02/2022 | 11/03/2022 | \$291.24 | COFIELD JUDY | CBI*WINZIP |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4286724895001 | 11/02/2023 | 11/03/2023 | \$291.24 | COFIELD JUDY | CBI*WINZIP |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 3985961510001 | 03/02/2023 | 03/03/2023 | \$295.00 | GATES TIFFANY | ASSOCIATIO* HR JOBS HQ |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 4 | 4301487332001 | 11/15/2023 | 11/16/2023 | \$295.00 | LOCKER STACEY | MCKISSOCK |
| AT0 | OCFO | | OCFO OFF OF FINL OPS AND SYS | 3946188927001 | 01/30/2023 | 01/31/2023 | \$298.00 | MCNEIL TEMONY | API APA GPMI MEET APAS |
| AT0 | OCFO | | OCFO OFF OF FINL OPS AND SYS | 4308553629001 | 11/22/2023 | 11/24/2023 | \$298.00 | MCNEIL TEMONY | PAYROLLORG |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 3871540414001 | 12/01/2022 | 12/01/2022 | \$300.00 | COFIELD JUDY | SWEETHAWK |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 3985961429001 | 03/02/2023 | 03/03/2023 | \$300.00 | WARD TANZA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 3985961430001 | 03/02/2023 | 03/03/2023 | \$300.00 | WARD TANZA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 3985961431001 | 03/02/2023 | 03/03/2023 | \$300.00 | WARD TANZA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 3985961538001 | 03/02/2023 | 03/03/2023 | \$300.00 | TORRES JAZMIN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 3985961539001 | 03/02/2023 | 03/03/2023 | \$300.00 | TORRES JAZMIN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 3985961540001 | 03/02/2023 | 03/03/2023 | \$300.00 | TORRES JAZMIN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 3985961541001 | 03/02/2023 | 03/03/2023 | \$300.00 | TORRES JAZMIN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 3985961542001 | 03/02/2023 | 03/03/2023 | \$300.00 | TORRES JAZMIN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 3985961543001 | 03/02/2023 | 03/03/2023 | \$300.00 | TORRES JAZMIN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 3985961544001 | 03/02/2023 | 03/03/2023 | \$300.00 | TORRES JAZMIN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 3 | 3985961608001 | 03/02/2023 | 03/03/2023 | \$300.00 | WHETSTONE ANN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO CFO MGMT. AND ADMIN | 3995023094001 | 03/09/2023 | 03/10/2023 | \$300.00 | COOKS PATRICIA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF REV AND ANALYSIS | 4016991153001 | 03/27/2023 | 03/28/2023 | \$300.00 | FARMER FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | | OCFO OFF OF REV AND ANALYSIS | 4016991154001 | 03/27/2023 | 03/28/2023 | \$300.00 | FARMER FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | | OCFO OFF OF REV AND ANALYSIS | 4016991156001 | 03/27/2023 | 03/28/2023 | \$300.00 | FARMER FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | | OCFO OTR II | 4072086625001 | 05/10/2023 | 05/11/2023 | \$300.00 | BRISCOE SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 4156867334001 | 07/19/2023 | 07/20/2023 | \$300.00 | GATES TIFFANY | INDEED FLEX, INC. |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4173007421001 | 08/01/2023 | 08/02/2023 | \$300.00 | COFIELD JUDY | CANVA* 103864-40655287 |
| AT0 | OCFO | | OCFO OFF OF REV AND ANALYSIS | 4181629571001 | 08/08/2023 | 08/09/2023 | \$300.00 | FARMER FELICIA | NATIONAL CONFERENCE OF |
| AT0 | OCFO | | OCFO OFF OF REV AND ANALYSIS | 4181629572001 | 08/08/2023 | 08/09/2023 | \$300.00 | FARMER FELICIA | NATIONAL CONFERENCE OF |
| AT0 | OCFO | | OCFO OFF OF REV AND ANALYSIS | 4181629573001 | 08/08/2023 | 08/09/2023 | \$300.00 | FARMER FELICIA | NATIONAL CONFERENCE OF |
| AT0 | OCFO | | OCFO CFO EXEC OFFICE | 4269262827001 | 10/18/2023 | 10/19/2023 | \$300.00 | FULLER TRACI | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO FINANCE AND TREASURY | 4272607999001 | 10/21/2023 | 10/23/2023 | \$300.00 | JONES TYRONE | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 4285312939001 | 11/01/2023 | 11/02/2023 | \$300.00 | TORRES JAZMIN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 2 | 4285312941001 | 11/01/2023 | 11/02/2023 | \$300.00 | TORRES JAZMIN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OTR II | 4286724871001 | 11/02/2023 | 11/03/2023 | \$300.00 | BRISCOE SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OTR II | 4286724872001 | 11/02/2023 | 11/03/2023 | \$300.00 | BRISCOE SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OTR II | 4286724873001 | 11/02/2023 | 11/03/2023 | \$300.00 | BRISCOE SHARITA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 3 | 4286725013001 | 11/02/2023 | 11/03/2023 | \$300.00 | WHETSTONE ANN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 3 | 4286725014001 | 11/02/2023 | 11/03/2023 | \$300.00 | WHETSTONE ANN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 3 | 4286725015001 | 11/02/2023 | 11/03/2023 | \$300.00 | WHETSTONE ANN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 4 | 4288468879001 | 11/03/2023 | 11/06/2023 | \$300.00 | LOCKER STACEY | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 1 | 4129320786001 | 06/26/2023 | 06/27/2023 | \$302.80 | SIMMS CHRISTINA | DELTA |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 4 | 4009628013001 | 03/21/2023 | 03/22/2023 | \$306.81 | LOCKER STACEY | AMERICAN AIRLINES |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 4 | 4009628014001 | 03/21/2023 | 03/22/2023 | \$306.81 | LOCKER STACEY | AMERICAN AIRLINES |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4139475932001 | 07/05/2023 | 07/06/2023 | \$307.80 | WARD TANZA | AMERICAN AIRLINES |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV V | 4298645635001 | 11/12/2023 | 11/14/2023 | \$308.20 | LUCAS VALERIE | UNITED AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------------|
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4266367543001 | 10/16/2023 | 10/17/2023 | \$310.00 | TEREFE | LIYOU | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4336051777001 | 12/19/2023 | 12/21/2023 | \$310.50 | JONES | TYRONE | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4151371088001 | 07/13/2023 | 07/17/2023 | \$310.81 | COFIELD | JUDY | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4167262215001 | 07/27/2023 | 07/28/2023 | \$312.00 | FULLER | TRACI | MURF.AI |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4199025400001 | 08/22/2023 | 08/23/2023 | \$314.20 | COFIELD | JUDY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 3916037577001 | 01/06/2023 | 01/09/2023 | \$315.00 | LOCKER | STACEY | MCKISSOCK |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 3916037578001 | 01/06/2023 | 01/09/2023 | \$315.00 | LOCKER | STACEY | MCKISSOCK |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3978875556001 | 02/24/2023 | 02/27/2023 | \$321.00 | DOUGLAS | MALLIE | AMTRAK .CO05 |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4151371205001 | 07/13/2023 | 07/17/2023 | \$322.96 | TORRES | JAZMIN | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4123471716001 | 06/20/2023 | 06/22/2023 | \$323.80 | TORRES | JAZMIN | UNITED AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4079375013001 | 05/16/2023 | 05/17/2023 | \$323.95 | WARD | TANZA | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4052886046001 | 04/24/2023 | 04/26/2023 | \$325.00 | JACKSON | VANESSA | NASACT |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4114918700001 | 06/14/2023 | 06/15/2023 | \$325.00 | TORRES | JAZMIN | MULTISTATE TAX COMMISS |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4126951575001 | 06/24/2023 | 06/26/2023 | \$325.00 | SIMMS | CHRISTINA | MULTISTATE TAX COMMISS |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4147830041001 | 07/11/2023 | 07/13/2023 | \$325.00 | JACKSON | VANESSA | NASACT |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3934309901001 | 01/20/2023 | 01/23/2023 | \$325.96 | DOUGLAS | MALLIE | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4151371089001 | 07/14/2023 | 07/17/2023 | \$328.40 | COFIELD | JUDY | UNITED AIRLINES |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3966780467001 | 02/15/2023 | 02/16/2023 | \$333.00 | JACKSON | VANESSA | IN *BENJI HOLDINGS LLC |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4077926745001 | 05/15/2023 | 05/16/2023 | \$337.10 | COFIELD | JUDY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4156867356001 | 07/18/2023 | 07/20/2023 | \$337.96 | TORRES | JAZMIN | SOUTHWEST |
| AT0 | OCFO | OCFO OFF MGMT ADMIN OFF CNTRCTS | 4140762883001 | 07/07/2023 | 07/07/2023 | \$339.28 | GUILFORD | SHARON | IE DISTRICT OF COLUMBIA BAR |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4132267435001 | 06/27/2023 | 06/29/2023 | \$345.75 | JACKSON | VANESSA | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4215226477001 | 09/06/2023 | 09/06/2023 | \$346.50 | COFIELD | JUDY | ULINE |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4084418760001 | 05/18/2023 | 05/22/2023 | \$346.96 | WARD | TANZA | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3842129542001 | 11/07/2022 | 11/08/2022 | \$350.00 | COFIELD | JUDY | INTERNATIONAL ASSOCIAT |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3995023119001 | 03/09/2023 | 03/10/2023 | \$350.00 | COFIELD | JUDY | INTERNATIONAL ASSOCIAT |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4025818213001 | 04/03/2023 | 04/04/2023 | \$350.00 | COFIELD | JUDY | INTERNATIONAL ASSOCIAT |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4234783126001 | 09/20/2023 | 09/21/2023 | \$350.48 | EDWARDS | TISHA | CAPITAL SERVICES AND S |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 4088177332001 | 05/23/2023 | 05/24/2023 | \$351.66 | WHETSTONE | ANN | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4140762877001 | 07/05/2023 | 07/07/2023 | \$353.97 | WARD | TANZA | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4155329679001 | 07/18/2023 | 07/19/2023 | \$355.80 | TORRES | JAZMIN | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 4155329735001 | 07/18/2023 | 07/19/2023 | \$355.80 | WHETSTONE | ANN | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4021372704001 | 03/30/2023 | 03/31/2023 | \$358.00 | LEE | LAVERNE | WWW.DCBAR.ORG |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4158437635001 | 07/19/2023 | 07/21/2023 | \$362.35 | COFIELD | JUDY | UNITED AIRLINES |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3930605030001 | 01/18/2023 | 01/19/2023 | \$365.50 | HIGH | TANYA | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3976852054001 | 02/22/2023 | 02/24/2023 | \$367.00 | DOUGLAS | MALLIE | AMTRAK .CO05 |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4346938845001 | 01/05/2024 | 01/08/2024 | \$367.20 | LOCKER | STACEY | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4155329619001 | 07/19/2023 | 07/19/2023 | \$367.80 | SIMMS | CHRISTINA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4171556224001 | 07/31/2023 | 08/01/2023 | \$367.80 | TORRES | JAZMIN | DELTA |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4036684809001 | 04/12/2023 | 04/13/2023 | \$370.00 | HIGH | TANYA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4036684810001 | 04/12/2023 | 04/13/2023 | \$370.00 | HIGH | TANYA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4045497882001 | 04/19/2023 | 04/20/2023 | \$370.00 | FARMER | FELICIA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4045497883001 | 04/19/2023 | 04/20/2023 | \$370.00 | FARMER | FELICIA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4047062557001 | 04/20/2023 | 04/21/2023 | \$370.00 | FARMER | FELICIA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OTR II | 4075598289001 | 05/12/2023 | 05/15/2023 | \$370.00 | BRISCOE | SHARITA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OTR II | 4075598290001 | 05/12/2023 | 05/15/2023 | \$370.00 | BRISCOE | SHARITA | GOVERNMENT FINANCE OFF |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| AT0 | OCFO | OCFO OTR II | 4075598291001 | 05/12/2023 | 05/15/2023 | \$370.00 | BRISCOE | SHARITA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OTR II | 4075598292001 | 05/12/2023 | 05/15/2023 | \$370.00 | BRISCOE | SHARITA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OTR II | 4075598293001 | 05/12/2023 | 05/15/2023 | \$370.00 | BRISCOE | SHARITA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OTR II | 4075598294001 | 05/12/2023 | 05/15/2023 | \$370.00 | BRISCOE | SHARITA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF BDGT AND PLANN | 4075598305001 | 05/12/2023 | 05/15/2023 | \$370.00 | WILLIAMS | LAKEIA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF BDGT AND PLANN | 4075598306001 | 05/12/2023 | 05/15/2023 | \$370.00 | WILLIAMS | LAKEIA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4336051828001 | 12/20/2023 | 12/21/2023 | \$372.00 | FARMER | FELICIA | TRANSPerfect |
| AT0 | OCFO | OCFO OFF MGMT ADMIN OFF CNTRCTS | 3810180453001 | 10/13/2022 | 10/17/2022 | \$373.02 | MINOR | CHRISHELLE | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 3949139998001 | 02/01/2023 | 02/02/2023 | \$374.00 | WARD | TANZA | WWW.LEGALPUB.COM |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4072086655001 | 05/09/2023 | 05/11/2023 | \$374.96 | SIMMS | CHRISTINA | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4114918701001 | 06/14/2023 | 06/15/2023 | \$375.00 | TORRES | JAZMIN | MULTISTATE TAX COMMISS |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4114918702001 | 06/14/2023 | 06/15/2023 | \$375.00 | TORRES | JAZMIN | MULTISTATE TAX COMMISS |
| AT0 | OCFO | OCFO OFF MGMT ADMIN OFF CNTRCTS | 4216635697001 | 09/06/2023 | 09/07/2023 | \$375.00 | GUILFORD | SHARON | NYS ATTY REG WEBEF |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 3995023242001 | 03/09/2023 | 03/10/2023 | \$380.00 | LOCKER | STACEY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4298645636001 | 11/12/2023 | 11/14/2023 | \$380.78 | LUCAS | VALERIE | UNITED AIRLINES |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4061765547001 | 05/02/2023 | 05/03/2023 | \$385.00 | HIGH | TANYA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4174510026001 | 08/01/2023 | 08/03/2023 | \$387.80 | JONES | TYRONE | UNITED AIRLINES |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4151371086001 | 07/13/2023 | 07/17/2023 | \$389.95 | COFIELD | JUDY | UNITED AIRLINES |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4279075457001 | 10/26/2023 | 10/27/2023 | \$390.00 | FARMER | FELICIA | MAILCHIMP |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4144817178001 | 07/10/2023 | 07/11/2023 | \$392.92 | LUCAS | VALERIE | ANDEAN CONSULTING SOLU |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4220066869001 | 09/08/2023 | 09/11/2023 | \$393.91 | JONES | TYRONE | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 4064810609001 | 05/04/2023 | 05/05/2023 | \$395.00 | WHETSTONE | ANN | CAPITAL SERVICES AND S |
| AT0 | OCFO | OCFO OFF OF BDGT AND PLANN | 4272607993001 | 10/20/2023 | 10/23/2023 | \$395.00 | WILLIAMS | LAKEIA | IN *NATIONAL ASSOCIATI |
| AT0 | OCFO | OCFO OFF OF BDGT AND PLANN | 4231707154001 | 09/18/2023 | 09/19/2023 | \$399.00 | WILLIAMS | LAKEIA | CROWN TROPHY OF WALDOR |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4199025409001 | 08/22/2023 | 08/23/2023 | \$400.00 | SIMMS | CHRISTINA | CTR FOR TXPYR RIGHTS |
| AT0 | OCFO | OCFO OFF MGMT ADMIN OFF CNTRCTS | 4233199942001 | 09/19/2023 | 09/20/2023 | \$400.00 | GUILFORD | SHARON | MPPAINC.ORG |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4135692598001 | 07/01/2023 | 07/03/2023 | \$400.80 | SIMMS | CHRISTINA | JETBLUE 27 |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4160376574001 | 07/21/2023 | 07/24/2023 | \$400.80 | LUCAS | VALERIE | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4073656509001 | 05/10/2023 | 05/12/2023 | \$400.97 | SIMMS | CHRISTINA | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4320287173001 | 12/04/2023 | 12/06/2023 | \$403.38 | LUCAS | VALERIE | WESTIN (WESTIN HOTELS) |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3905440990001 | 12/28/2022 | 12/29/2022 | \$404.00 | DOUGLAS | MALLIE | BANKSUPPLIES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4155329582001 | 07/18/2023 | 07/19/2023 | \$406.29 | WARD | TANZA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4321712126001 | 12/05/2023 | 12/07/2023 | \$410.94 | MCNEIL | TEMONY | NATIONAL PRINT&PROMO/B |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3854942685001 | 11/17/2022 | 11/17/2022 | \$415.00 | HIGH | TANYA | BLOOMBERG.COM |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4165705996001 | 07/26/2023 | 07/27/2023 | \$415.00 | HIGH | TANYA | BLOOMBERG.COM |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4272608101001 | 10/20/2023 | 10/23/2023 | \$415.60 | LOCKER | STACEY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4158437754001 | 07/19/2023 | 07/21/2023 | \$417.96 | LOCKER | STACEY | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3958203156001 | 02/08/2023 | 02/09/2023 | \$419.00 | JACKSON | VANESSA | HRS PRO ENTERPRISE |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4193367530001 | 08/17/2023 | 08/18/2023 | \$420.00 | FARMER | FELICIA | APPAM |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4075598323001 | 05/11/2023 | 05/15/2023 | \$422.50 | SIMMS | CHRISTINA | UNITED AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4160376575001 | 07/21/2023 | 07/24/2023 | \$422.80 | LUCAS | VALERIE | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4160376576001 | 07/21/2023 | 07/24/2023 | \$422.80 | LUCAS | VALERIE | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4151371204001 | 07/13/2023 | 07/17/2023 | \$423.96 | TORRES | JAZMIN | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 3887545389001 | 12/12/2022 | 12/13/2022 | \$434.60 | LOCKER | STACEY N | REUTERS APPLICATIONS INC. |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3839417227001 | 11/03/2022 | 11/07/2022 | \$435.00 | FARMER | FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4233200079001 | 09/19/2023 | 09/20/2023 | \$435.00 | JACKSON | VANESSA | TRTA-RESEARCH&CPE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AT0 | OCFO | OCFO FINANCIAL OPS/SYSTEMS II | 4296602248001 | 11/08/2023 | 11/13/2023 | \$440.53 | CANADA | MARSHA | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4286725012001 | 11/02/2023 | 11/03/2023 | \$445.00 | LOCKER | STACEY | DC *GOV'T PAYMENT |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 3912743042001 | 01/04/2023 | 01/05/2023 | \$449.00 | GATES | TIFFANY | YM CAREERS |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4209052568001 | 08/30/2023 | 08/31/2023 | \$449.00 | JONES | TYRONE | CFA INSTITUTE |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4135692597001 | 07/01/2023 | 07/03/2023 | \$449.30 | SIMMS | CHRISTINA | JETBLUE 27 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3939910300001 | 01/26/2023 | 01/26/2023 | \$450.00 | COFIELD | JUDY | GRAMMARLY COS2TDSGH |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3958203098001 | 02/08/2023 | 02/09/2023 | \$450.00 | DOUGLAS | MALLIE | ASSOCIATIO* AFP ONLINE |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4129320785001 | 06/27/2023 | 06/27/2023 | \$450.00 | SIMMS | CHRISTINA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3810180436001 | 10/14/2022 | 10/17/2022 | \$451.96 | DOUGLAS | MALLIE | FRONTIER Q5QMXB |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4276114306001 | 10/23/2023 | 10/25/2023 | \$457.80 | COFIELD | JUDY | ALASKA A 02 |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4346938846001 | 01/05/2024 | 01/08/2024 | \$460.20 | LOCKER | STACEY | DELTA |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4222476364001 | 09/12/2023 | 09/12/2023 | \$465.00 | FARMER | FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3934309854001 | 01/23/2023 | 01/23/2023 | \$467.88 | HIGH | TANYA | WSJ/BARRONS SUBSCRIPTI |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3959740790001 | 02/10/2023 | 02/10/2023 | \$467.88 | FARMER | FELICIA | WSJ/BARRONS SUBSCRIPTI |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3981331436001 | 02/28/2023 | 02/28/2023 | \$467.88 | HIGH | TANYA | WSJ/BARRONS SUBSCRIPTI |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4158437753001 | 07/19/2023 | 07/21/2023 | \$467.90 | LOCKER | STACEY | UNITED AIRLINES |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4036684920001 | 04/12/2023 | 04/13/2023 | \$468.00 | FARMER | FELICIA | SURVEYMONK* T 44130228 |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4005856829001 | 03/17/2023 | 03/20/2023 | \$470.80 | COFIELD | JUDY | IN *SUPRETECH, INC. |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4080921959001 | 05/17/2023 | 05/18/2023 | \$471.81 | LUCAS | VALERIE | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4082476057001 | 05/17/2023 | 05/19/2023 | \$471.81 | LUCAS | VALERIE | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4049043885001 | 04/21/2023 | 04/24/2023 | \$479.30 | JONES | TYRONE | UNITED AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4209052680001 | 08/30/2023 | 08/31/2023 | \$480.00 | TORRES | JAZMIN | FTA* NESTOA ANNUAL CON |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4218126373001 | 09/07/2023 | 09/08/2023 | \$480.00 | TORRES | JAZMIN | FTA* NESTOA ANNUAL CON |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4158437752001 | 07/19/2023 | 07/21/2023 | \$486.55 | LOCKER | STACEY | UNITED AIRLINES |
| AT0 | OCFO | OCFO FINANCIAL OPS/SYSTEMS II | 3899047029001 | 12/19/2022 | 12/22/2022 | \$494.35 | CANADA | MARSHA | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3845227039001 | 11/09/2022 | 11/10/2022 | \$495.00 | COFIELD | JUDY | DICE/CLEARANCEJOBS/EFC |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 3881182781001 | 12/07/2022 | 12/08/2022 | \$495.00 | LOCKER | STACEY | SITUSAMC |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4049043883001 | 04/21/2023 | 04/24/2023 | \$495.00 | JONES | TYRONE | ASSOC FOR FINANCIAL PR |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4089672134001 | 05/24/2023 | 05/25/2023 | \$495.00 | JONES | TYRONE | ASSOC FOR FINANCIAL PR |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4113352131001 | 06/13/2023 | 06/14/2023 | \$495.00 | JONES | TYRONE | ASSOC FOR FINANCIAL PR |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4320287338001 | 12/05/2023 | 12/06/2023 | \$495.00 | LOCKER | STACEY | SITUSAMC HOLDINGS |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4300019369001 | 11/14/2023 | 11/15/2023 | \$496.40 | SIMMS | CHRISTINA | DELTA |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4300019365001 | 11/14/2023 | 11/15/2023 | \$497.39 | COFIELD | JUDY | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 4073656651001 | 05/11/2023 | 05/12/2023 | \$498.79 | WHETSTONE | ANN | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSHT | 3910176287001 | 12/31/2022 | 01/03/2023 | \$499.00 | EDWARDS | TISHA | COLUMBIA BOOKS, INC. |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4052885980001 | 04/25/2023 | 04/26/2023 | \$500.00 | JONES | TYRONE | ISDA |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4195278942001 | 08/19/2023 | 08/21/2023 | \$509.80 | SIMMS | CHRISTINA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 3939910352001 | 01/23/2023 | 01/26/2023 | \$512.81 | GATES | TIFFANY | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4341873120001 | 12/28/2023 | 01/02/2024 | \$513.98 | JONES | TYRONE | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4116498002001 | 06/14/2023 | 06/16/2023 | \$514.96 | TORRES | JAZMIN | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4116498003001 | 06/14/2023 | 06/16/2023 | \$514.96 | TORRES | JAZMIN | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4057930892001 | 04/27/2023 | 05/01/2023 | \$515.96 | COFIELD | JUDY | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSHT | 4321712161001 | 12/05/2023 | 12/07/2023 | \$516.00 | EDWARDS | TISHA | COLUMBIA BOOKS, INC. |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3887545367001 | 12/12/2022 | 12/13/2022 | \$533.00 | FARMER | FELICIA | FTP |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4300019368001 | 11/14/2023 | 11/15/2023 | \$539.40 | SIMMS | CHRISTINA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4142515550001 | 07/07/2023 | 07/10/2023 | \$544.38 | JONES | TYRONE | PAYMERANG - KWIKTAG |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 3807829212001 | 10/13/2022 | 10/14/2022 | \$548.20 | TORRES | JAZMIN | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4030046378001 | 04/05/2023 | 04/07/2023 | \$550.40 | MCNEIL | TEMONY | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4030046379001 | 04/05/2023 | 04/07/2023 | \$550.40 | MCNEIL | TEMONY | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4224004754001 | 09/13/2023 | 09/13/2023 | \$553.83 | COFIELD | JUDY | ULINE |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4186585537001 | 08/11/2023 | 08/14/2023 | \$555.00 | JACKSON | VANESSA | AICPA ORDER ASSN ORDE |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4202041566001 | 08/24/2023 | 08/25/2023 | \$555.00 | JACKSON | VANESSA | AICPA ORDER ASSN ORDE |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4294885042001 | 11/08/2023 | 11/10/2023 | \$556.96 | TORRES | JAZMIN | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4063279819001 | 05/03/2023 | 05/04/2023 | \$559.25 | WARD | TANZA | VERSATABLES.COM |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4008218764001 | 03/19/2023 | 03/21/2023 | \$561.24 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4114918703001 | 06/14/2023 | 06/15/2023 | \$562.40 | TORRES | JAZMIN | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4290579132001 | 11/06/2023 | 11/07/2023 | \$563.39 | COFIELD | JUDY | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4229304661001 | 09/15/2023 | 09/18/2023 | \$570.41 | COFIELD | JUDY | SMK |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4176020018001 | 08/02/2023 | 08/04/2023 | \$570.97 | LEE | LAVERNE | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3834003986001 | 11/01/2022 | 11/02/2022 | \$571.00 | COFIELD | JUDY | GEM LASER EXPRESS |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4336051778001 | 12/19/2023 | 12/21/2023 | \$571.39 | JONES | TYRONE | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3995023134001 | 03/08/2023 | 03/10/2023 | \$575.00 | LEE | LAVERNE | NATIONAL ASSOCIATION O |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4169206326001 | 07/28/2023 | 07/31/2023 | \$579.45 | COFIELD | JUDY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4061765714001 | 05/02/2023 | 05/03/2023 | \$580.50 | LOCKER | STACEY | HENDERSON LEGAL SERVIC |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4324823139001 | 12/09/2023 | 12/11/2023 | \$585.00 | FARMER | FELICIA | FTP*FINANCIAL TIMES |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4206214977001 | 08/28/2023 | 08/29/2023 | \$587.00 | FARMER | FELICIA | FTA* 2023 REVENUE ESTI |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4206214978001 | 08/28/2023 | 08/29/2023 | \$587.00 | FARMER | FELICIA | FTA* 2023 REVENUE ESTI |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4218126386001 | 09/07/2023 | 09/08/2023 | \$587.00 | FARMER | FELICIA | FTA* 2023 REVENUE ESTI |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4218126387001 | 09/07/2023 | 09/08/2023 | \$587.00 | FARMER | FELICIA | FTA* 2023 REVENUE ESTI |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4218126388001 | 09/07/2023 | 09/08/2023 | \$587.00 | FARMER | FELICIA | FTA* 2023 REVENUE ESTI |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4225635824001 | 09/13/2023 | 09/14/2023 | \$587.00 | FARMER | FELICIA | FTA* 2023 REVENUE ESTI |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSRGHT | 4294884997001 | 11/08/2023 | 11/10/2023 | \$587.03 | EDWARDS | TISHA | METROPOLITAN |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3837192718001 | 11/02/2022 | 11/04/2022 | \$595.00 | FARMER | FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3839417225001 | 11/03/2022 | 11/07/2022 | \$595.00 | FARMER | FELICIA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4129320784001 | 06/27/2023 | 06/27/2023 | \$595.00 | SIMMS | CHRISTINA | NATIONAL TAX ASSOCIATI |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3997041663001 | 03/10/2023 | 03/13/2023 | \$595.51 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4061765712001 | 05/01/2023 | 05/03/2023 | \$599.70 | LOCKER | STACEY | PLANET DEPOS LLC |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4129320783001 | 06/26/2023 | 06/27/2023 | \$601.81 | SIMMS | CHRISTINA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4191832960001 | 08/16/2023 | 08/17/2023 | \$603.75 | FARMER | FELICIA | BLUEBAY OFFICE INC |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3988017120001 | 03/06/2023 | 03/06/2023 | \$607.75 | FARMER | FELICIA | NYTIMES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4079375014001 | 05/16/2023 | 05/17/2023 | \$609.29 | WARD | TANZA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF BGDG AND PLANN | 3826168789001 | 10/27/2022 | 10/27/2022 | \$612.00 | MYERS | MARGARET | COMCAST |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3946188926001 | 01/29/2023 | 01/31/2023 | \$612.30 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 3946189023001 | 01/29/2023 | 01/31/2023 | \$613.05 | WHETSTONE | ANN | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3930605031001 | 01/18/2023 | 01/19/2023 | \$617.50 | HIGH | TANYA | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OTR II | 4049043861001 | 04/21/2023 | 04/24/2023 | \$619.30 | BRISCOE | SHARITA | UNITED AIRLINES |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4181629463001 | 08/07/2023 | 08/09/2023 | \$621.95 | JONES | TYRONE | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3881182750001 | 12/07/2022 | 12/08/2022 | \$625.00 | FARMER | FELICIA | CENTER ON BUDGET POLIC |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3881182751001 | 12/07/2022 | 12/08/2022 | \$625.00 | FARMER | FELICIA | CENTER ON BUDGET POLIC |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4174510112001 | 08/02/2023 | 08/03/2023 | \$625.40 | FARMER | FELICIA | TYPEFORM, S.L. |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4147830058001 | 07/12/2023 | 07/13/2023 | \$630.00 | FARMER | FELICIA | IN *MULTICULTURAL COMM |
| AT0 | OCFO | OCFO CFO MGMT. AND ADMIN | 3884945013001 | 12/07/2022 | 12/12/2022 | \$631.88 | COOKS | PATRICIA | STANDARD OFFICE SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4114918625001 | 06/14/2023 | 06/15/2023 | \$634.37 | JONES | TYRONE | D J |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4184658754001 | 08/10/2023 | 08/11/2023 | \$634.61 | COFIELD | JUDY | IN *SUPRETECH, INC. |
| AT0 | OCFO | OCFO DIFS PRGM MGMT OFF | 3988017023001 | 03/06/2023 | 03/06/2023 | \$634.94 | THURMOND | JOYCELYN | VMO*VIMEO BUSINESS PRO |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 3861374409001 | 11/21/2022 | 11/22/2022 | \$635.00 | GATES | TIFFANY | DC SHRM |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4038159752001 | 04/12/2023 | 04/14/2023 | \$648.96 | MCNEIL | TEMONY | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4283985814001 | 10/31/2023 | 11/01/2023 | \$649.00 | LOCKER | STACEY | PWC INVESTOR SURVEY |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3807829185001 | 10/13/2022 | 10/14/2022 | \$650.00 | DOUGLAS | MALLIE | COUN OF DEVELOP FINANC |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4023348820001 | 03/31/2023 | 04/03/2023 | \$655.40 | HIGH | TANYA | UNITED AIRLINES |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4072086646001 | 05/09/2023 | 05/11/2023 | \$656.85 | JONES | TYRONE | UNITED AIRLINES |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4018388170001 | 03/28/2023 | 03/29/2023 | \$660.31 | COFIELD | JUDY | B2 PAYMENTS USA |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4047062539001 | 04/18/2023 | 04/21/2023 | \$661.42 | GATES | TIFFANY | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4124995421001 | 06/20/2023 | 06/23/2023 | \$662.48 | GATES | TIFFANY | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 3807829211001 | 10/13/2022 | 10/14/2022 | \$663.70 | TORRES | JAZMIN | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 3849029012001 | 11/11/2022 | 11/14/2022 | \$670.00 | LOCKER | STACEY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF BDGT AND PLANN | 4124995364001 | 06/22/2023 | 06/23/2023 | \$671.98 | WILLIAMS | LAKEIA | IN *SUPRETECH, INC. |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 3807829210001 | 10/13/2022 | 10/14/2022 | \$675.00 | TORRES | JAZMIN | FTA* TOBACCO BASIC TRA |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4180212803001 | 08/07/2023 | 08/08/2023 | \$687.10 | LOCKER | STACEY | DELTA |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4294884923001 | 11/09/2023 | 11/10/2023 | \$687.96 | WARD | TANZA | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4294884925001 | 11/09/2023 | 11/10/2023 | \$687.96 | WARD | TANZA | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4296602167001 | 11/09/2023 | 11/13/2023 | \$687.96 | WARD | TANZA | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4296602168001 | 11/09/2023 | 11/13/2023 | \$687.96 | WARD | TANZA | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4054418189001 | 04/25/2023 | 04/27/2023 | \$692.80 | MCNEIL | TEMONY | UNITED AIRLINES |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN LOGS | 3882795615001 | 12/08/2022 | 12/09/2022 | \$720.00 | ELDRIDGE | TRINA | CAPITAL SERVICES AND S |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4147830044001 | 07/12/2023 | 07/13/2023 | \$727.40 | TORRES | JAZMIN | DELTA |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3812996109001 | 10/17/2022 | 10/18/2022 | \$730.00 | COFIELD | JUDY | FTA* 2022 FTA COMPLIAN |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 3817958306001 | 10/20/2022 | 10/21/2022 | \$730.00 | WARD | TANZA | FTA* 2022 FTA COMPLIAN |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 3843638304001 | 11/08/2022 | 11/09/2022 | \$730.00 | TORRES | JAZMIN | FED OF TAX ADMIN |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4025818240001 | 04/03/2023 | 04/04/2023 | \$745.00 | LEE | LAVERNE | NATIONAL EMPLOYMENT LA |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4023348821001 | 03/31/2023 | 04/03/2023 | \$748.97 | HIGH | TANYA | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4264174857001 | 10/13/2023 | 10/16/2023 | \$750.00 | TEREFE | LIYOU | SOFTEK SERVICES INC |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4294884924001 | 11/09/2023 | 11/10/2023 | \$750.96 | WARD | TANZA | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4290579131001 | 11/06/2023 | 11/07/2023 | \$760.00 | COFIELD | JUDY | FTA* 2023 FTA COMPLIAN |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4293409420001 | 11/08/2023 | 11/09/2023 | \$760.00 | WARD | TANZA | FTA* 2023 FTA COMPLIAN |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4293409509001 | 11/08/2023 | 11/09/2023 | \$760.00 | TORRES | JAZMIN | FTA* 2023 FTA COMPLIAN |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4296602171001 | 11/11/2023 | 11/13/2023 | \$760.00 | LUCAS | VALERIE | FTA* 2023 FTA COMPLIAN |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4296602172001 | 11/11/2023 | 11/13/2023 | \$760.00 | LUCAS | VALERIE | FTA* 2023 FTA COMPLIAN |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4300019364001 | 11/14/2023 | 11/15/2023 | \$760.00 | COFIELD | JUDY | FTA* 2023 FTA COMPLIAN |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4312442795001 | 11/28/2023 | 11/29/2023 | \$760.00 | TORRES | JAZMIN | FTA* 2023 FTA COMPLIAN |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 3884945146001 | 12/09/2022 | 12/12/2022 | \$761.70 | LOCKER | STACEY | HENDERSON LEGAL SERVIC |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4294884977001 | 11/09/2023 | 11/10/2023 | \$763.50 | COFIELD | JUDY | GRAMMARLY COTMQRHXF |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3982798538001 | 02/28/2023 | 03/01/2023 | \$764.10 | LEE | LAVERNE | YOURMEMBERSHIP, INC. |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 3846813031001 | 11/10/2022 | 11/11/2022 | \$765.20 | LOCKER | STACEY | MARSHALL & SWIFT |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4345571301001 | 01/04/2024 | 01/05/2024 | \$776.20 | LOCKER | STACEY | MARSHALL & SWIFT |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4023348841001 | 03/30/2023 | 04/03/2023 | \$777.81 | COFIELD | JUDY | ALASKA A 02 |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 4052886103001 | 04/25/2023 | 04/26/2023 | \$779.00 | WHETSTONE | ANN | CAPITAL SERVICES AND S |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 3947617567001 | 01/31/2023 | 02/01/2023 | \$797.00 | SIMMS | CHRISTINA | USPS PO 1049130205 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4073656511001 | 05/12/2023 | 05/12/2023 | \$797.91 | SIMMS | CHRISTINA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4285312940001 | 11/01/2023 | 11/02/2023 | \$800.00 | TORRES | JAZMIN | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO FINANCIAL OPS/SYSTEMS II | 4018388230001 | 03/27/2023 | 03/29/2023 | \$811.95 | CANADA | MARSHA | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4061765711001 | 05/01/2023 | 05/03/2023 | \$816.00 | LOCKER | STACEY | PAYPAL |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4095801365001 | 05/30/2023 | 05/31/2023 | \$825.00 | LEE | LAVERNE | COUN OF DEVELOP FINANC |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3956683689001 | 02/06/2023 | 02/08/2023 | \$828.00 | HIGH | TANYA | NATIONAL PRESS CLUB OF |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3949140044001 | 02/01/2023 | 02/02/2023 | \$830.00 | DOUGLAS | MALLIE | URBAN LAND INSTITUTE |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4181629500001 | 08/08/2023 | 08/09/2023 | \$844.05 | EDWARDS | TISHA | CAPITAL SERVICES AND S |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4021372665001 | 03/30/2023 | 03/31/2023 | \$845.00 | HIGH | TANYA | ACFE |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4021372666001 | 03/30/2023 | 03/31/2023 | \$845.00 | HIGH | TANYA | ACFE |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4169206325001 | 07/28/2023 | 07/31/2023 | \$847.50 | COFIELD | JUDY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4220066929001 | 09/07/2023 | 09/11/2023 | \$850.00 | EDWARDS | TISHA | AGA |
| AT0 | OCFO | OCFO FINANCIAL OPS/SYSTEMS II | 4332159924001 | 12/15/2023 | 12/18/2023 | \$850.00 | CANADA | MARSHA | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4312442754001 | 11/28/2023 | 11/29/2023 | \$850.39 | SIMMS | CHRISTINA | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3941506267001 | 01/26/2023 | 01/27/2023 | \$860.00 | DOUGLAS | MALLIE | NATIONAL ASSC OF STATE |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3941506268001 | 01/26/2023 | 01/27/2023 | \$860.00 | DOUGLAS | MALLIE | NATIONAL ASSC OF STATE |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3938358764001 | 01/20/2023 | 01/25/2023 | \$861.54 | COFIELD | JUDY | NBA OFFICE PRODUCTS, I |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3968277324001 | 02/16/2023 | 02/17/2023 | \$863.00 | JACKSON | VANESSA | IN *BENJI HOLDINGS LLC |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 3985961509001 | 03/01/2023 | 03/03/2023 | \$870.00 | GATES | TIFFANY | SHRM HR JOBS |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4149401909001 | 07/13/2023 | 07/14/2023 | \$873.64 | LOCKER | STACEY | HENDERSON LEGAL SERVIC |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4149401786001 | 07/13/2023 | 07/14/2023 | \$875.00 | COFIELD | JUDY | FTA* 2023 FTA TECHNOLO |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4149401787001 | 07/13/2023 | 07/14/2023 | \$875.00 | COFIELD | JUDY | FTA* 2023 FTA TECHNOLO |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4151371040001 | 07/14/2023 | 07/17/2023 | \$875.00 | WARD | TANZA | FTA* 2023 FTA TECHNOLO |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 4153844499001 | 07/17/2023 | 07/18/2023 | \$875.00 | WHETSTONE | ANN | FTA* 2023 FTA TECHNOLO |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 4155329734001 | 07/18/2023 | 07/19/2023 | \$875.00 | WHETSTONE | ANN | FTA* 2023 FTA TECHNOLO |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4171556222001 | 07/31/2023 | 08/01/2023 | \$875.00 | TORRES | JAZMIN | FTA* 2023 FTA TECHNOLO |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 4216635877001 | 09/05/2023 | 09/07/2023 | \$889.14 | WHETSTONE | ANN | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4327958441001 | 12/12/2023 | 12/13/2023 | \$891.00 | COFIELD | JUDY | VERITAS CONSULTING GRO |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4033847936001 | 04/10/2023 | 04/11/2023 | \$895.00 | WARD | TANZA | FTA* 2023 FTA ANNUAL M |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4072086657001 | 05/10/2023 | 05/11/2023 | \$895.00 | SIMMS | CHRISTINA | FTA* 2023 FTA ANNUAL M |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4073656479001 | 05/11/2023 | 05/12/2023 | \$895.00 | WARD | TANZA | FED OF TAX ADMIN |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4073656480001 | 05/11/2023 | 05/12/2023 | \$895.00 | WARD | TANZA | FTA* 2023 FTA ANNUAL M |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 4073656652001 | 05/11/2023 | 05/12/2023 | \$895.00 | WHETSTONE | ANN | FTA* 2023 FTA ANNUAL M |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4080921957001 | 05/17/2023 | 05/18/2023 | \$895.00 | LUCAS | VALERIE | FTA* 2023 FTA ANNUAL M |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4080921958001 | 05/17/2023 | 05/18/2023 | \$895.00 | LUCAS | VALERIE | FTA* 2023 FTA ANNUAL M |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4156867312001 | 07/18/2023 | 07/20/2023 | \$895.00 | LEE | LAVERNE | NATIONAL ASSOCIATION O |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4173007448001 | 07/31/2023 | 08/02/2023 | \$895.00 | LEE | LAVERNE | NATIONAL ASSOCIATION O |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4318955146001 | 12/04/2023 | 12/05/2023 | \$899.00 | EDWARDS | TISHA | GRADUATE SCHOOL USA |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4012662434001 | 03/23/2023 | 03/24/2023 | \$900.00 | COFIELD | JUDY | DATA CAMP INC. |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4156867301001 | 07/19/2023 | 07/20/2023 | \$900.00 | COFIELD | JUDY | INSIDE@ATFRONTDESK.COM |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 3875439865001 | 12/01/2022 | 12/05/2022 | \$916.30 | WHETSTONE | ANN | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF MGMT ADMIN OFF CNTRCTS | 4045497796001 | 04/19/2023 | 04/20/2023 | \$919.56 | GUILFORD | SHARON | THE WASHINGTON TIMES |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4052886047001 | 04/24/2023 | 04/26/2023 | \$925.00 | JACKSON | VANESSA | AGA |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4052886048001 | 04/24/2023 | 04/26/2023 | \$925.00 | JACKSON | VANESSA | AGA |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4052886049001 | 04/24/2023 | 04/26/2023 | \$925.00 | JACKSON | VANESSA | AGA |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4312442797001 | 11/28/2023 | 11/29/2023 | \$927.40 | TORRES | JAZMIN | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|--|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 3892062576001 | 12/13/2022 | 12/16/2022 | \$929.10 | GATES TIFFANY | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 4023348927001 | 03/29/2023 | 04/03/2023 | \$929.10 | GATES TIFFANY | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | | OCFO FINANCE AND TREASURY | 4173007416001 | 08/01/2023 | 08/02/2023 | \$945.00 | JONES TYRONE | URBANLANDIN |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 4063279928001 | 05/01/2023 | 05/04/2023 | \$952.07 | GATES TIFFANY | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 4 | 4326695890001 | 12/11/2023 | 12/12/2023 | \$958.59 | LOCKER STACEY | HENDERSON LEGAL SERVIC |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4184658740001 | 08/10/2023 | 08/11/2023 | \$960.00 | WARD TANZA | FTA* NESTOA ANNUAL CON |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 4 | 4061765715001 | 05/02/2023 | 05/03/2023 | \$973.37 | LOCKER STACEY | HENDERSON LEGAL SERVIC |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 3827818808001 | 10/25/2022 | 10/28/2022 | \$998.78 | GATES TIFFANY | RECRUITMILITARY LLC |
| AT0 | OCFO | | OCFO FINANCE AND TREASURY | 3934309899001 | 01/20/2023 | 01/23/2023 | \$1,000.00 | DOUGLAS MALLIE | UPPO |
| AT0 | OCFO | | OCFO FINANCE AND TREASURY | 3934309900001 | 01/20/2023 | 01/23/2023 | \$1,000.00 | DOUGLAS MALLIE | UPPO |
| AT0 | OCFO | | OCFO OFF OF REV AND ANALYSIS | 3934309992001 | 01/20/2023 | 01/23/2023 | \$1,000.00 | FARMER FELICIA | BROOKINGS |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 4 | 4003904028001 | 03/15/2023 | 03/17/2023 | \$1,000.00 | LOCKER STACEY | NATIONAL TAX LIEN ASSO |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 1 | 4014629249001 | 03/24/2023 | 03/27/2023 | \$1,000.00 | SIMMS CHRISTINA | FED OF TAX ADMIN |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4028573326001 | 04/05/2023 | 04/06/2023 | \$1,000.00 | WARD TANZA | FED OF TAX ADMIN |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 4 | 4346938844001 | 01/04/2024 | 01/08/2024 | \$1,000.00 | LOCKER STACEY | NATIONAL TAX LIEN ASSO |
| AT0 | OCFO | | OCFO FINANCE AND TREASURY | 3959740708001 | 02/09/2023 | 02/10/2023 | \$1,005.00 | DOUGLAS MALLIE | WWW.ULI.ORG |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 4054418296001 | 04/26/2023 | 04/27/2023 | \$1,008.00 | GATES TIFFANY | THE HAMILTON GROUP |
| AT0 | OCFO | | OCFO OFF MGMT ADMIN OFF CNTRCTS | 4173007395001 | 08/01/2023 | 08/02/2023 | \$1,022.00 | GUILFORD SHARON | NATIONAL INSTITUTE OF |
| AT0 | OCFO | | OCFO OFF MGMT ADMIN OFF CNTRCTS | 4049043859001 | 04/21/2023 | 04/24/2023 | \$1,045.00 | GUILFORD SHARON | NIGP - IWEB |
| AT0 | OCFO | | OCFO OFF OF FINL OPS AND SYS | 4072086717001 | 05/10/2023 | 05/11/2023 | \$1,050.00 | JACKSON VANESSA | 1099 EXPRESS COM INC |
| AT0 | OCFO | | OCFO CFO EXEC OFFICE | 3810180406001 | 10/14/2022 | 10/17/2022 | \$1,054.70 | HIGH TANYA | WEBBOND BUYER |
| AT0 | OCFO | | OCFO CFO EXEC OFFICE | 4164188137001 | 07/26/2023 | 07/26/2023 | \$1,080.00 | HIGH TANYA | ISTOCKPHOTO |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4274736041001 | 10/23/2023 | 10/24/2023 | \$1,082.55 | COFIELD JUDY | N HARRIS COMPUTER CORP |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4274736042001 | 10/23/2023 | 10/24/2023 | \$1,082.55 | COFIELD JUDY | N HARRIS COMPUTER CORP |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 4276114279001 | 10/24/2023 | 10/25/2023 | \$1,090.30 | TEREFE LIYOU | INDEED FLEX, INC. |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 4276114280001 | 10/24/2023 | 10/25/2023 | \$1,090.30 | TEREFE LIYOU | INDEED FLEX, INC. |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 4276114281001 | 10/24/2023 | 10/25/2023 | \$1,090.30 | TEREFE LIYOU | INDEED FLEX, INC. |
| AT0 | OCFO | | OCFO OFF OF INT AND OVRSGHT | 4142515575001 | 07/07/2023 | 07/10/2023 | \$1,095.00 | EDWARDS TISHA | ASSN *ORDER |
| AT0 | OCFO | | OCFO OFF OF INT AND OVRSGHT | 4169206387001 | 07/28/2023 | 07/31/2023 | \$1,095.00 | EDWARDS TISHA | ASSN *ORDER |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 3807829182001 | 10/13/2022 | 10/14/2022 | \$1,098.00 | COFIELD JUDY | IN *SUPRETECH, INC. |
| AT0 | OCFO | | OCFO OFF OF TAX AND REV 4 | 4301487333001 | 11/14/2023 | 11/16/2023 | \$1,100.00 | LOCKER STACEY | AMERICAN COUNCIL OF LI |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 4156867333001 | 07/19/2023 | 07/20/2023 | \$1,106.01 | GATES TIFFANY | INDEED FLEX, INC. |
| AT0 | OCFO | | OCFO FINANCE AND TREASURY | 4324823005001 | 12/07/2023 | 12/11/2023 | \$1,110.00 | JONES TYRONE | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | | OCFO FINANCE AND TREASURY | 3854942712001 | 11/15/2022 | 11/17/2022 | \$1,110.50 | DOUGLAS MALLIE | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | | OCFO FINANCIAL OPS/SYSTEMS II | 4018388229001 | 03/27/2023 | 03/29/2023 | \$1,119.95 | CANADA MARSHA | UNITED AIRLINES |
| AT0 | OCFO | | OCFO OFF OF FINL OPS AND SYS | 4014629318001 | 03/24/2023 | 03/27/2023 | \$1,125.00 | JACKSON VANESSA | AGA |
| AT0 | OCFO | | OCFO OFF MGMT ADMIN OFF CNTRCTS | 4114918601001 | 06/14/2023 | 06/15/2023 | \$1,134.09 | GUILFORD SHARON | THE WASHINGTON TIMES |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 3812996126001 | 10/17/2022 | 10/18/2022 | \$1,150.00 | GATES TIFFANY | INDEED FLEX, INC. |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 3812996127001 | 10/17/2022 | 10/18/2022 | \$1,150.00 | GATES TIFFANY | INDEED FLEX, INC. |
| AT0 | OCFO | | OCFO OFF OF FINL OPS AND SYS | 4009627936001 | 03/21/2023 | 03/22/2023 | \$1,150.00 | JACKSON VANESSA | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | | OCFO OFF OF MGMT ADMIN HR | 4030046460001 | 04/06/2023 | 04/07/2023 | \$1,150.00 | GATES TIFFANY | INDEED FLEX, INC. |
| AT0 | OCFO | | OCFO CFO EXEC OFFICE | 4264174908001 | 10/14/2023 | 10/16/2023 | \$1,160.70 | FULLER TRACI | WEBBOND BUYER |
| AT0 | OCFO | | OCFO OTR II | 4021372661001 | 03/29/2023 | 03/31/2023 | \$1,162.40 | BRISCOE SHARITA | UNITED AIRLINES |
| AT0 | OCFO | | OCFO FINANCE AND TREASURY | 4337114497001 | 12/19/2023 | 12/22/2023 | \$1,171.30 | JONES TYRONE | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | | OCFO DIFS PRGM MGMT OFF | 3884945066001 | 12/11/2022 | 12/12/2022 | \$1,173.00 | THURMOND JOYCELYN | AGERO ROADSIDE ASSIST |
| AT0 | OCFO | | OCFO OFF OF THE CHIEF INFO OFF | 4344465741001 | 01/03/2024 | 01/04/2024 | \$1,173.42 | COFIELD JUDY | TMX*TERMINIX INTL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 4224004945001 | 09/11/2023 | 09/13/2023 | \$1,181.50 | WHETSTONE | ANN | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4229304670001 | 09/14/2023 | 09/18/2023 | \$1,196.38 | FULLER | TRACI | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4049043882001 | 04/21/2023 | 04/24/2023 | \$1,196.40 | JONES | TYRONE | AMERICAN AIRLINES |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4311168757001 | 11/27/2023 | 11/28/2023 | \$1,200.00 | LOCKER | STACEY | THE WASHINGTON TIMES |
| AT0 | OCFO | OCFO OTR II | 4019862360001 | 03/28/2023 | 03/30/2023 | \$1,207.55 | BRISCOE | SHARITA | UNITED AIRLINES |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4049043880001 | 04/20/2023 | 04/24/2023 | \$1,233.95 | JONES | TYRONE | SOUTHWEST |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4049043881001 | 04/20/2023 | 04/24/2023 | \$1,233.95 | JONES | TYRONE | SOUTHWEST |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4222476351001 | 09/11/2023 | 09/12/2023 | \$1,245.00 | JACKSON | VANESSA | CC* OATUG CAREERS |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 3882795649001 | 12/06/2022 | 12/09/2022 | \$1,257.30 | GATES | TIFFANY | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3901680700001 | 12/24/2022 | 12/26/2022 | \$1,259.00 | FARMER | FELICIA | BLUEBAY OFFICE INC |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4049043884001 | 04/21/2023 | 04/24/2023 | \$1,268.05 | JONES | TYRONE | UNITED AIRLINES |
| AT0 | OCFO | OCFO OFF OF BDGT AND PLANN | 4180212686001 | 08/07/2023 | 08/08/2023 | \$1,270.00 | WILLIAMS | LAKEIA | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4209052575001 | 08/31/2023 | 08/31/2023 | \$1,287.25 | COFIELD | JUDY | ULINE |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4332159829001 | 12/13/2023 | 12/18/2023 | \$1,307.50 | COFIELD | JUDY | PAYPAL |
| AT0 | OCFO | OCFO OFF MGMT ADMIN OFF CNTRCTS | 4238402074001 | 09/20/2023 | 09/25/2023 | \$1,309.15 | GUILFORD | SHARON | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4302951654001 | 11/16/2023 | 11/17/2023 | \$1,328.47 | SIMMS | CHRISTINA | 4IMPRINT, INC |
| AT0 | OCFO | OCFO OTR II | 4021372662001 | 03/29/2023 | 03/31/2023 | \$1,331.80 | BRISCOE | SHARITA | UNITED AIRLINES |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4174510016001 | 08/02/2023 | 08/03/2023 | \$1,335.60 | MCNEIL | TEMONY | APA LEARNING SYSTEM |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4082476139001 | 05/18/2023 | 05/19/2023 | \$1,360.00 | EDWARDS | TISHA | BECKER PROFESSIONAL DE |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4158437666001 | 07/20/2023 | 07/21/2023 | \$1,360.00 | GATES | TIFFANY | NATIONAL OFFICE SYSTEM |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3896496886001 | 12/19/2022 | 12/20/2022 | \$1,375.40 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4283985705001 | 10/31/2023 | 11/01/2023 | \$1,379.94 | COFIELD | JUDY | FS *TECHSMITH |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 3930605152001 | 01/18/2023 | 01/19/2023 | \$1,385.00 | LOCKER | STACEY | IAAO ORG |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4012662418001 | 03/23/2023 | 03/24/2023 | \$1,399.00 | MCNEIL | TEMONY | GRADUATE SCHOOL USA |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4016991091001 | 03/27/2023 | 03/28/2023 | \$1,399.00 | MCNEIL | TEMONY | GRADUATE SCHOOL USA |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3965361451001 | 02/14/2023 | 02/15/2023 | \$1,403.00 | JACKSON | VANESSA | IN *BENJI HOLDINGS LLC |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4224004738001 | 09/12/2023 | 09/13/2023 | \$1,428.50 | MCNEIL | TEMONY | PB LEASING |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3875439725001 | 12/02/2022 | 12/05/2022 | \$1,428.84 | HIGH | TANYA | HBP INC |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4111902486001 | 06/12/2023 | 06/13/2023 | \$1,465.00 | MCNEIL | TEMONY | PAYROLLORG |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4142515577001 | 07/07/2023 | 07/10/2023 | \$1,470.00 | EDWARDS | TISHA | ASSN *ORDER |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4149401908001 | 07/13/2023 | 07/14/2023 | \$1,494.00 | LOCKER | STACEY | APPRAISAL INSTITUTE |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3846812952001 | 11/09/2022 | 11/11/2022 | \$1,499.99 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3941506250001 | 01/25/2023 | 01/27/2023 | \$1,499.99 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4061765713001 | 05/02/2023 | 05/03/2023 | \$1,500.00 | LOCKER | STACEY | GOVT FINN OFF ASSN WMA |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3958203099001 | 02/08/2023 | 02/09/2023 | \$1,525.00 | DOUGLAS | MALLIE | IEDC ONLINE |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4294885050001 | 11/08/2023 | 11/10/2023 | \$1,525.00 | FARMER | FELICIA | NABE |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4294885051001 | 11/08/2023 | 11/10/2023 | \$1,525.00 | FARMER | FELICIA | NABE |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4294885052001 | 11/08/2023 | 11/10/2023 | \$1,525.00 | FARMER | FELICIA | NABE |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4294885053001 | 11/08/2023 | 11/10/2023 | \$1,525.00 | FARMER | FELICIA | NABE |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3889005770001 | 12/13/2022 | 12/14/2022 | \$1,532.06 | JACKSON | VANESSA | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF INT AND OVRSGHT | 4142515576001 | 07/07/2023 | 07/10/2023 | \$1,545.00 | EDWARDS | TISHA | ASSN *ORDER |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4060335528001 | 04/30/2023 | 05/02/2023 | \$1,595.68 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4195278937001 | 08/18/2023 | 08/21/2023 | \$1,620.00 | FULLER | TRACI | TAX ANALYSTS |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4307447064001 | 11/20/2023 | 11/22/2023 | \$1,625.00 | FARMER | FELICIA | NABE |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4346938847001 | 01/05/2024 | 01/08/2024 | \$1,625.00 | LOCKER | STACEY | IAAO ORG |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3854942745001 | 11/16/2022 | 11/17/2022 | \$1,667.04 | FARMER | FELICIA N | REUTERS APPLICATIONS INC. |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4008218769001 | 03/20/2023 | 03/21/2023 | \$1,679.45 | COFIELD | JUDY | IN *SUPRETECH, INC. |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4160376668001 | 07/20/2023 | 07/24/2023 | \$1,688.50 | GATES | TIFFANY | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4180212696001 | 08/07/2023 | 08/08/2023 | \$1,699.00 | JONES | TYRONE | ASSOC FOR FINANCIAL PR |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4057930878001 | 04/28/2023 | 05/01/2023 | \$1,740.47 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4121989282001 | 06/20/2023 | 06/21/2023 | \$1,748.00 | GATES | TIFFANY | GRADUATE SCHOOL USA |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 4283985780001 | 10/31/2023 | 11/01/2023 | \$1,750.44 | FARMER | FELICIA | THOMSON WEST |
| AT0 | OCFO | OCFO DIFS PRGM MGMT OFF | 3806183053001 | 10/12/2022 | 10/13/2022 | \$1,751.47 | THURMOND | JOYCELYN | 4IMPRINT, INC |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4203946006001 | 08/27/2023 | 08/28/2023 | \$1,800.00 | COFIELD | JUDY | SMK |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 4061765716001 | 05/02/2023 | 05/03/2023 | \$1,826.00 | LOCKER | STACEY | APPRAISAL INSTITUTE |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4149401765001 | 07/13/2023 | 07/14/2023 | \$1,851.00 | LUCAS | VALERIE | SP HEADSETS.COM |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4027193559001 | 04/04/2023 | 04/05/2023 | \$1,875.00 | COFIELD | JUDY | IN *SUPRETECH, INC. |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4086749886001 | 05/22/2023 | 05/23/2023 | \$1,875.00 | JACKSON | VANESSA | SQ *ARGANO |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4086749887001 | 05/22/2023 | 05/23/2023 | \$1,875.00 | JACKSON | VANESSA | SQ *ARGANO |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4086749888001 | 05/22/2023 | 05/23/2023 | \$1,875.00 | JACKSON | VANESSA | SQ *ARGANO |
| AT0 | OCFO | OCFO OFF OF BDGT AND PLANN | 4212377139001 | 09/03/2023 | 09/04/2023 | \$1,899.40 | WILLIAMS | LAKEIA | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3830025984001 | 10/28/2022 | 10/31/2022 | \$1,899.99 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4191832879001 | 08/16/2023 | 08/17/2023 | \$1,920.00 | SIMMS | CHRISTINA | FTA* NESTOA ANNUAL CON |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3823002354001 | 10/24/2022 | 10/25/2022 | \$1,968.76 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3908223433001 | 12/30/2022 | 01/02/2023 | \$1,982.31 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 4 | 3878070161001 | 12/05/2022 | 12/06/2022 | \$1,995.00 | LOCKER | STACEY | SQ *DOCUMENT IMAGING S |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4005856828001 | 03/17/2023 | 03/20/2023 | \$2,032.12 | COFIELD | JUDY | IN *SUPRETECH, INC. |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4035214813001 | 04/11/2023 | 04/12/2023 | \$2,075.00 | MCNEIL | TEMONY | API APA GPMI MEET APAS |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3997041664001 | 03/10/2023 | 03/13/2023 | \$2,082.98 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3812996113001 | 10/17/2022 | 10/18/2022 | \$2,100.00 | DOUGLAS | MALLIE | GOVERNMENT FINANCE OFF |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 4220066894001 | 09/09/2023 | 09/11/2023 | \$2,128.00 | FULLER | TRACI | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4109512823001 | 06/09/2023 | 06/12/2023 | \$2,174.16 | JACKSON | VANESSA | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF BDGT AND PLANN | 4229304632001 | 09/13/2023 | 09/18/2023 | \$2,180.13 | WILLIAMS | LAKEIA | STANDARD OFFICE SUPPLY |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4153844453001 | 07/17/2023 | 07/18/2023 | \$2,199.00 | GATES | TIFFANY | LEDET TRAINING |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4153844454001 | 07/17/2023 | 07/18/2023 | \$2,199.00 | GATES | TIFFANY | LEDET TRAINING |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4040123639001 | 04/14/2023 | 04/17/2023 | \$2,250.00 | MCNEIL | TEMONY | API APA GPMI MEET APAS |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4285312842001 | 11/01/2023 | 11/02/2023 | \$2,280.00 | WARD | TANZA | FTA* 2023 FTA COMPLIAN |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 4155329653001 | 07/18/2023 | 07/19/2023 | \$2,303.45 | GATES | TIFFANY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4132267352001 | 06/27/2023 | 06/29/2023 | \$2,400.50 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3897760952001 | 12/20/2022 | 12/21/2022 | \$2,485.65 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4100637937001 | 06/01/2023 | 06/05/2023 | \$2,500.00 | JACKSON | VANESSA | NASACT |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3889005712001 | 12/13/2022 | 12/14/2022 | \$2,576.12 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF TAX AND REV-COLLECTIONS/ENFO | 4144817168001 | 07/10/2023 | 07/11/2023 | \$2,625.00 | WARD | TANZA | FTA* 2023 FTA TECHNOLO |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 2 | 4147830043001 | 07/12/2023 | 07/13/2023 | \$2,625.00 | TORRES | JAZMIN | FED OF TAX ADMIN |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4158437640001 | 07/20/2023 | 07/21/2023 | \$2,625.00 | SIMMS | CHRISTINA | FED OF TAX ADMIN |
| AT0 | OCFO | OCFO OFF OF TAX AND REV V | 4160376573001 | 07/21/2023 | 07/24/2023 | \$2,625.00 | LUCAS | VALERIE | FTA* 2023 FTA TECHNOLO |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4102984022001 | 06/04/2023 | 06/06/2023 | \$2,633.99 | MCNEIL | TEMONY | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4313849778001 | 11/30/2023 | 11/30/2023 | \$2,675.15 | COFIELD | JUDY | ULINE |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4031765048001 | 04/07/2023 | 04/10/2023 | \$2,683.80 | JACKSON | VANESSA | 1099 EXPRESS COM INC |
| AT0 | OCFO | OCFO OFF OF MGMT ADMIN HR | 3861374410001 | 11/21/2022 | 11/22/2022 | \$2,699.00 | GATES | TIFFANY | GRADUATE SCHOOL USA |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4146290599001 | 07/11/2023 | 07/12/2023 | \$2,783.14 | COFIELD | JUDY | IN *SUPRETECH, INC. |
| AT0 | OCFO | OCFO OFF OF REV AND ANALYSIS | 3932181506001 | 01/19/2023 | 01/20/2023 | \$2,858.00 | FARMER | FELICIA | TAX ANALYSTS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4236398415001 | 09/20/2023 | 09/22/2023 | \$2,916.35 | JONES | TYRONE | INTL SPY MUSEUM MUSEUM |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4105991354001 | 06/07/2023 | 06/08/2023 | \$3,190.00 | JONES | TYRONE | ARIZENT |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3873215364001 | 11/30/2022 | 12/02/2022 | \$3,214.00 | COFIELD | JUDY | GOVERNMENT RETIREMENT |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3941506249001 | 01/25/2023 | 01/27/2023 | \$3,244.12 | MCNEIL | TEMONY | NATIONAL PRINT&PROMO/B |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4293409455001 | 11/08/2023 | 11/09/2023 | \$3,259.84 | JONES | TYRONE | ENCORE GROUP USA LLC |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3843638273001 | 11/07/2022 | 11/09/2022 | \$3,347.00 | MCNEIL | TEMONY | NATIONAL PRINT&PROMO/B |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3806183036001 | 10/12/2022 | 10/13/2022 | \$3,500.00 | COFIELD | JUDY | INTERNATIONAL ASSOCIAT |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4313849777001 | 11/29/2023 | 11/30/2023 | \$3,500.00 | COFIELD | JUDY | INTERNATIONAL ASSOCIAT |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4304641987001 | 11/17/2023 | 11/20/2023 | \$3,549.50 | MCNEIL | TEMONY | NATIONAL PRINT&PROMO/B |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4315258476001 | 11/30/2023 | 12/01/2023 | \$3,557.75 | COFIELD | JUDY | PROGRESS SOFTWARE (TEL |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 1 | 4072086656001 | 05/10/2023 | 05/11/2023 | \$3,580.00 | SIMMS | CHRISTINA | FTA* 2023 FTA ANNUAL M |
| AT0 | OCFO | OCFO CFO EXEC OFFICE | 3816234399001 | 10/19/2022 | 10/20/2022 | \$3,625.20 | HIGH | TANYA | WEBBOND BUYER |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3958203084001 | 02/08/2023 | 02/09/2023 | \$3,630.00 | COFIELD | JUDY | POWTOON LTD |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 4063279854001 | 05/03/2023 | 05/04/2023 | \$3,655.00 | JONES | TYRONE | NATIONAL ASSC OF STATE |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4114918617001 | 06/14/2023 | 06/15/2023 | \$3,658.00 | MCNEIL | TEMONY | THE HAMILTON GROUP |
| AT0 | OCFO | OCFO FINANCE AND TREASURY | 3930605073001 | 01/19/2023 | 01/19/2023 | \$3,664.21 | DOUGLAS | MALLIE | CANON SOLUTIONS AMER I |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 4114918777001 | 06/14/2023 | 06/15/2023 | \$3,720.00 | WHETSTONE | ANN | CAPITAL SERVICES AND S |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3997041777001 | 03/10/2023 | 03/13/2023 | \$3,801.84 | JACKSON | VANESSA | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4100637938001 | 06/02/2023 | 06/05/2023 | \$3,837.48 | JACKSON | VANESSA | TOTAL OFFICE PRODUCTS, |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3973878907001 | 02/21/2023 | 02/22/2023 | \$3,886.40 | COFIELD | JUDY | IN *SUPRETECH, INC. |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3988017076001 | 03/03/2023 | 03/06/2023 | \$3,900.00 | JACKSON | VANESSA | FREDPRYOR CAREERTRACK |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4104444199001 | 06/06/2023 | 06/07/2023 | \$3,900.00 | JACKSON | VANESSA | FREDPRYOR CAREERTRACK |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 4097195443001 | 05/30/2023 | 06/01/2023 | \$4,100.00 | JACKSON | VANESSA | NASACT |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4079375036001 | 05/16/2023 | 05/17/2023 | \$4,194.90 | COFIELD | JUDY | IN *SUPRETECH, INC. |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3858845206001 | 11/18/2022 | 11/21/2022 | \$4,315.09 | COFIELD | JUDY | PROGRESS SOFTWARE |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4203946004001 | 08/26/2023 | 08/28/2023 | \$4,400.00 | COFIELD | JUDY | COURSRA7V9H2H5BYCQI18 |
| AT0 | OCFO | OCFO OFF OF FINL OPS AND SYS | 3930605102001 | 01/18/2023 | 01/19/2023 | \$4,479.00 | JACKSON | VANESSA | 1099 EXPRESS COM INC |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 3988016959001 | 03/02/2023 | 03/06/2023 | \$4,767.03 | COFIELD | JUDY | NBA OFFICE PRODUCTS, I |
| AT0 | OCFO | OCFO OFF OF THE CHIEF INFO OFF | 4193367413001 | 08/17/2023 | 08/18/2023 | \$4,883.00 | COFIELD | JUDY | IN *SUPRETECH, INC. |
| AT0 | OCFO | OCFO DIFS PRGM MGMT OFF | 3832557374001 | 10/31/2022 | 11/01/2022 | \$4,892.13 | THURMOND | JOYCELYN | 4IMPRINT, INC |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 3858845307001 | 11/18/2022 | 11/21/2022 | \$4,935.00 | WHETSTONE | ANN | CAPITAL SERVICES AND S |
| AT0 | OCFO | OCFO OFF OF TAX AND REV 3 | 4227271897001 | 09/14/2023 | 09/15/2023 | \$4,958.73 | WHETSTONE | ANN | TOTAL OFFICE PRODUCTS, |
| BA0 | OS | OS OFF OF THE SECRETARY | 4116497885001 | 06/07/2023 | 06/16/2023 | (\$677.04) | THOMPSON | ARLETHIA | AMK WEW CC CATERING |
| BA0 | OS | OS OFF OF THE SECRETARY | 4203946126001 | 08/24/2023 | 08/28/2023 | (\$92.05) | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4164188120001 | 07/24/2023 | 07/26/2023 | (\$89.20) | THOMPSON | ARLETHIA | THE WEBSTAIRANT STORE |
| BA0 | OS | OS OFF OF THE SECRETARY | 3968277222001 | 02/15/2023 | 02/17/2023 | (\$5.76) | THOMPSON | ARLETHIA | BARNES&NOBLE PAPERSOUR |
| BA0 | OS | OS OFF OF THE SECRETARY | 3908223493001 | 12/30/2022 | 01/02/2023 | \$19.00 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4203946127001 | 08/25/2023 | 08/28/2023 | \$20.56 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 3966780466001 | 02/14/2023 | 02/16/2023 | \$20.96 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 3890522295001 | 12/12/2022 | 12/15/2022 | \$26.25 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4051434610001 | 04/24/2023 | 04/25/2023 | \$54.00 | THOMPSON | ARLETHIA | SP LABWEAR.COM |
| BA0 | OS | OS OFF OF THE SECRETARY | 4270789108001 | 10/19/2023 | 10/20/2023 | \$75.00 | THOMPSON | ARLETHIA | SP CUSTOMPINS.COM |
| BA0 | OS | OS OFF OF THE SECRETARY | 4082476036001 | 05/19/2023 | 05/19/2023 | \$80.00 | THOMPSON | ARLETHIA | CORNER BAKERY 0096 |
| BA0 | OS | OS OFF OF THE SECRETARY | 4092969750001 | 05/26/2023 | 05/29/2023 | \$80.00 | THOMPSON | ARLETHIA | CORNER BAKERY 0096 |
| BA0 | OS | OS OFF OF THE SECRETARY | 4070562948001 | 05/09/2023 | 05/10/2023 | \$94.95 | THOMPSON | ARLETHIA | TLF*LEES FLOWER SHOP |
| BA0 | OS | OS OFF OF THE SECRETARY | 4064810534001 | 05/01/2023 | 05/05/2023 | \$97.62 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BA0 | OS | OS OFF OF THE SECRETARY | 3961733005001 | 02/10/2023 | 02/13/2023 | \$101.76 | THOMPSON | ARLETHIA | BARNES&NOBLE PAPERSOUR |
| BA0 | OS | OS OFF OF THE SECRETARY | 4023348945001 | 03/31/2023 | 04/03/2023 | \$105.00 | THOMPSON | ARLETHIA | SENODA INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 4200517748001 | 08/22/2023 | 08/24/2023 | \$105.00 | THOMPSON | ARLETHIA | SENODA INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 3991950195001 | 03/08/2023 | 03/08/2023 | \$107.13 | THOMPSON | ARLETHIA | READYREFRESH/WATERSERV |
| BA0 | OS | OS OFF OF THE SECRETARY | 4164188121001 | 07/26/2023 | 07/26/2023 | \$107.13 | THOMPSON | ARLETHIA | READYREFRESH/WATERSERV |
| BA0 | OS | OS OFF OF THE SECRETARY | 4191832941001 | 08/14/2023 | 08/17/2023 | \$124.37 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4169206440001 | 07/25/2023 | 07/31/2023 | \$131.50 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 3991950293001 | 03/06/2023 | 03/08/2023 | \$135.00 | THOMPSON | ARLETHIA | SENODA INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 4212377107001 | 09/01/2023 | 09/04/2023 | \$137.68 | THOMPSON | ARLETHIA | THE WEBSTAUANT STORE |
| BA0 | OS | OS OFF OF THE SECRETARY | 4176020062001 | 08/02/2023 | 08/04/2023 | \$138.14 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4063279946001 | 05/02/2023 | 05/04/2023 | \$142.89 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4344465792001 | 12/28/2023 | 01/04/2024 | \$143.29 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 3906615969001 | 12/29/2022 | 12/30/2022 | \$150.00 | THOMPSON | ARLETHIA | WASHINGTON DIPLOMAT |
| BA0 | OS | OS OFF OF THE SECRETARY | 4341873166001 | 12/29/2023 | 01/02/2024 | \$150.00 | THOMPSON | ARLETHIA | WASHINGTON DIPLOMAT |
| BA0 | OS | OS OFF OF THE SECRETARY | 4327958407001 | 12/13/2023 | 12/13/2023 | \$155.70 | THOMPSON | ARLETHIA | READYREFRESH/WATERSERV |
| BA0 | OS | OS OFF OF THE SECRETARY | 4344465791001 | 12/28/2023 | 01/04/2024 | \$168.66 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 3943656862001 | 01/26/2023 | 01/30/2023 | \$180.95 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4051434609001 | 04/24/2023 | 04/25/2023 | \$182.34 | THOMPSON | ARLETHIA | SP LABWEAR.COM |
| BA0 | OS | OS OFF OF THE SECRETARY | 4242219942001 | 09/25/2023 | 09/27/2023 | \$210.00 | THOMPSON | ARLETHIA | SENODA INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 4052886039001 | 04/26/2023 | 04/26/2023 | \$221.89 | THOMPSON | ARLETHIA | COMCAST |
| BA0 | OS | OS OFF OF THE SECRETARY | 4070563031001 | 05/10/2023 | 05/10/2023 | \$221.89 | THOMPSON | ARLETHIA | COMCAST |
| BA0 | OS | OS OFF OF THE SECRETARY | 4180212743001 | 08/08/2023 | 08/08/2023 | \$221.89 | THOMPSON | ARLETHIA | COMCAST |
| BA0 | OS | OS OFF OF THE SECRETARY | 4218126370001 | 09/08/2023 | 09/08/2023 | \$221.89 | THOMPSON | ARLETHIA | COMCAST |
| BA0 | OS | OS OFF OF THE SECRETARY | 4266367614001 | 10/17/2023 | 10/17/2023 | \$221.89 | THOMPSON | ARLETHIA | COMCAST |
| BA0 | OS | OS OFF OF THE SECRETARY | 4291940672001 | 11/08/2023 | 11/08/2023 | \$221.89 | THOMPSON | ARLETHIA | COMCAST |
| BA0 | OS | OS OFF OF THE SECRETARY | 3991950295001 | 03/08/2023 | 03/08/2023 | \$221.94 | THOMPSON | ARLETHIA | COMCAST |
| BA0 | OS | OS OFF OF THE SECRETARY | 4151371192001 | 07/13/2023 | 07/17/2023 | \$240.00 | THOMPSON | ARLETHIA | SENODA INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 4183130609001 | 08/09/2023 | 08/10/2023 | \$240.00 | THOMPSON | ARLETHIA | MARKET SQUARE CLEANERS |
| BA0 | OS | OS OFF OF THE SECRETARY | 4155329669001 | 07/14/2023 | 07/19/2023 | \$243.08 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4231707130001 | 09/18/2023 | 09/19/2023 | \$249.00 | THOMPSON | ARLETHIA | SQ *ACE S AWARDS AND P |
| BA0 | OS | OS OFF OF THE SECRETARY | 4231707131001 | 09/18/2023 | 09/19/2023 | \$249.00 | THOMPSON | ARLETHIA | SQ *ACE S AWARDS AND P |
| BA0 | OS | OS OFF OF THE SECRETARY | 4231707132001 | 09/18/2023 | 09/19/2023 | \$249.00 | THOMPSON | ARLETHIA | SQ *ACE S AWARDS AND P |
| BA0 | OS | OS OFF OF THE SECRETARY | 4315258450001 | 11/30/2023 | 12/01/2023 | \$249.00 | THOMPSON | ARLETHIA | SQ *ACE S AWARDS AND P |
| BA0 | OS | OS OFF OF THE SECRETARY | 3911404002001 | 01/03/2023 | 01/04/2023 | \$250.00 | THOMPSON | ARLETHIA | ASSOCIATION FOR THE ST |
| BA0 | OS | OS OFF OF THE SECRETARY | 4057930961001 | 04/27/2023 | 05/01/2023 | \$250.30 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4286724856001 | 11/02/2023 | 11/03/2023 | \$259.00 | THOMPSON | ARLETHIA | SQ *ACE S AWARDS AND P |
| BA0 | OS | OS OFF OF THE SECRETARY | 4055962415001 | 04/25/2023 | 04/28/2023 | \$260.15 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4162747633001 | 07/25/2023 | 07/25/2023 | \$290.80 | THOMPSON | ARLETHIA | ULINE |
| BA0 | OS | OS OFF OF THE SECRETARY | 3914108759001 | 01/03/2023 | 01/06/2023 | \$291.50 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4165706052001 | 07/25/2023 | 07/27/2023 | \$293.96 | THOMPSON | ARLETHIA | SOUTHWEST |
| BA0 | OS | OS OFF OF THE SECRETARY | 4165706053001 | 07/25/2023 | 07/27/2023 | \$293.96 | THOMPSON | ARLETHIA | SOUTHWEST |
| BA0 | OS | OS OFF OF THE SECRETARY | 3943656863001 | 01/26/2023 | 01/30/2023 | \$298.77 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 3906615970001 | 12/29/2022 | 12/30/2022 | \$300.00 | THOMPSON | ARLETHIA | IN *AUTOMATED SIGNATUR |
| BA0 | OS | OS OFF OF THE SECRETARY | 4070563029001 | 05/09/2023 | 05/10/2023 | \$300.00 | THOMPSON | ARLETHIA | EVENT FEE NASS 2023 SU |
| BA0 | OS | OS OFF OF THE SECRETARY | 4195279038001 | 08/18/2023 | 08/21/2023 | \$300.00 | THOMPSON | ARLETHIA | NATIONAL ASSOCIATION O |
| BA0 | OS | OS OFF OF THE SECRETARY | 4269262857001 | 10/17/2023 | 10/19/2023 | \$300.00 | THOMPSON | ARLETHIA | LYRISIS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BA0 | OS | OS OFF OF THE SECRETARY | 4191832942001 | 08/14/2023 | 08/17/2023 | \$314.06 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 3965361445001 | 02/09/2023 | 02/15/2023 | \$315.12 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4344465790001 | 12/28/2023 | 01/04/2024 | \$315.63 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 3914108760001 | 01/03/2023 | 01/06/2023 | \$329.00 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4236398574001 | 09/21/2023 | 09/22/2023 | \$330.00 | THOMPSON | ARLETHIA | IN *BRIAR PATCH SHREDD |
| BA0 | OS | OS OFF OF THE SECRETARY | 4209052540001 | 08/29/2023 | 08/31/2023 | \$340.00 | THOMPSON | ARLETHIA | SENODA INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 4158437684001 | 07/17/2023 | 07/21/2023 | \$362.92 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4160376689001 | 07/20/2023 | 07/24/2023 | \$371.64 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4345571249001 | 01/04/2024 | 01/05/2024 | \$375.00 | THOMPSON | ARLETHIA | UNITED PLANNING ORGANI |
| BA0 | OS | OS OFF OF THE SECRETARY | 3943656864001 | 01/27/2023 | 01/30/2023 | \$390.00 | THOMPSON | ARLETHIA | SENODA INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 4091176198001 | 05/25/2023 | 05/26/2023 | \$399.00 | THOMPSON | ARLETHIA | SOCIETY OF AMERICAN AR |
| BA0 | OS | OS OFF OF THE SECRETARY | 4091176199001 | 05/25/2023 | 05/26/2023 | \$399.00 | THOMPSON | ARLETHIA | SOCIETY OF AMERICAN AR |
| BA0 | OS | OS OFF OF THE SECRETARY | 4091176200001 | 05/25/2023 | 05/26/2023 | \$399.00 | THOMPSON | ARLETHIA | SOCIETY OF AMERICAN AR |
| BA0 | OS | OS OFF OF THE SECRETARY | 4209052670001 | 08/29/2023 | 08/31/2023 | \$400.00 | THOMPSON | ARLETHIA | TPW CONSULTANTS |
| BA0 | OS | OS OFF OF THE SECRETARY | 3800207171001 | 10/08/2022 | 10/10/2022 | \$402.88 | BURCH | ROSA | COMCAST |
| BA0 | OS | OS OFF OF THE SECRETARY | 4162747634001 | 07/25/2023 | 07/25/2023 | \$428.31 | THOMPSON | ARLETHIA | ULINE |
| BA0 | OS | OS OFF OF THE SECRETARY | 4242219817001 | 09/25/2023 | 09/27/2023 | \$430.00 | THOMPSON | ARLETHIA | SENODA INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 3973878954001 | 02/22/2023 | 02/22/2023 | \$448.74 | THOMPSON | ARLETHIA | COMCAST |
| BA0 | OS | OS OFF OF THE SECRETARY | 4151371193001 | 07/16/2023 | 07/17/2023 | \$449.73 | THOMPSON | ARLETHIA | COMCAST |
| BA0 | OS | OS OFF OF THE SECRETARY | 4334951878001 | 12/19/2023 | 12/20/2023 | \$475.00 | THOMPSON | ARLETHIA | CORNER BAKERY 0096 |
| BA0 | OS | OS OFF OF THE SECRETARY | 3991950294001 | 03/06/2023 | 03/08/2023 | \$490.00 | THOMPSON | ARLETHIA | SENODA INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 4162747586001 | 07/24/2023 | 07/25/2023 | \$495.00 | THOMPSON | ARLETHIA | TLF*LEES FLOWER SHOP |
| BA0 | OS | OS OFF OF THE SECRETARY | 4021372644001 | 03/30/2023 | 03/31/2023 | \$500.00 | THOMPSON | ARLETHIA | IN *FLOWERS BY ALEXES |
| BA0 | OS | OS OFF OF THE SECRETARY | 4092969906001 | 05/25/2023 | 05/29/2023 | \$521.04 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 3824535186001 | 10/25/2022 | 10/26/2022 | \$571.13 | THOMPSON | ARLETHIA | ADOBE INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 3943656861001 | 01/26/2023 | 01/30/2023 | \$577.16 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4130750134001 | 06/23/2023 | 06/28/2023 | \$579.96 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4191832940001 | 08/15/2023 | 08/17/2023 | \$592.72 | THOMPSON | ARLETHIA | METROPOLITAN |
| BA0 | OS | OS OFF OF THE SECRETARY | 3887545345001 | 12/13/2022 | 12/13/2022 | \$604.32 | THOMPSON | ARLETHIA | COMCAST |
| BA0 | OS | OS OFF OF THE SECRETARY | 4158437603001 | 07/20/2023 | 07/21/2023 | \$616.34 | THOMPSON | ARLETHIA | THE WEBSTAUANT STORE |
| BA0 | OS | OS OFF OF THE SECRETARY | 4055962416001 | 04/27/2023 | 04/28/2023 | \$636.40 | THOMPSON | ARLETHIA | ABC SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4023348943001 | 03/31/2023 | 04/03/2023 | \$640.82 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4243770289001 | 09/27/2023 | 09/28/2023 | \$744.38 | THOMPSON | ARLETHIA | ABC SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4240757934001 | 09/24/2023 | 09/26/2023 | \$770.36 | THOMPSON | ARLETHIA | HYATT REG JACKSONVILLE |
| BA0 | OS | OS OFF OF THE SECRETARY | 4236398575001 | 09/21/2023 | 09/22/2023 | \$815.00 | THOMPSON | ARLETHIA | IN *BRIAR PATCH SHREDD |
| BA0 | OS | OS OFF OF THE SECRETARY | 4023348944001 | 03/31/2023 | 04/03/2023 | \$862.86 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 3790366252001 | 09/28/2022 | 10/03/2022 | \$865.80 | THOMPSON | ARLETHIA | SPRINGHILL SUITES |
| BA0 | OS | OS OFF OF THE SECRETARY | 4097195440001 | 05/30/2023 | 06/01/2023 | \$950.59 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4240757933001 | 09/24/2023 | 09/26/2023 | \$962.95 | THOMPSON | ARLETHIA | HYATT REG JACKSONVILLE |
| BA0 | OS | OS OFF OF THE SECRETARY | 4199025475001 | 08/18/2023 | 08/23/2023 | \$981.19 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 3990509251001 | 03/06/2023 | 03/07/2023 | \$982.00 | THOMPSON | ARLETHIA | GREAT AMERICAN CORP |
| BA0 | OS | OS OFF OF THE SECRETARY | 4070563030001 | 05/09/2023 | 05/10/2023 | \$1,000.00 | THOMPSON | ARLETHIA | EVENT FEE NASS 2023 SU |
| BA0 | OS | OS OFF OF THE SECRETARY | 4341873167001 | 12/29/2023 | 01/02/2024 | \$1,000.00 | THOMPSON | ARLETHIA | EVENT FEE NASS 2024 WI |
| BA0 | OS | OS OFF OF THE SECRETARY | 4212377273001 | 08/31/2023 | 09/04/2023 | \$1,035.44 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4021372645001 | 03/30/2023 | 03/31/2023 | \$1,058.61 | THOMPSON | ARLETHIA | DC CENTRAL KITCHEN INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 3824535185001 | 10/24/2022 | 10/26/2022 | \$1,192.00 | THOMPSON | ARLETHIA | SENODA INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| BA0 | OS | OS OFF OF THE SECRETARY | 4072086612001 | 05/09/2023 | 05/11/2023 | \$1,272.00 | THOMPSON | ARLETHIA | SENODA INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 4061765627001 | 05/01/2023 | 05/03/2023 | \$1,272.59 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4199025476001 | 08/21/2023 | 08/23/2023 | \$1,414.20 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4199025374001 | 08/21/2023 | 08/23/2023 | \$1,439.73 | THOMPSON | ARLETHIA | THE WEBSTAUANT STORE |
| BA0 | OS | OS OFF OF THE SECRETARY | 4164188189001 | 07/25/2023 | 07/26/2023 | \$1,495.00 | THOMPSON | ARLETHIA | ASSOCIATION FOR THE ST |
| BA0 | OS | OS OFF OF THE SECRETARY | 3961733006001 | 02/12/2023 | 02/13/2023 | \$1,732.50 | THOMPSON | ARLETHIA | CORNER BAKERY 0120 |
| BA0 | OS | OS OFF OF THE SECRETARY | 4220066780001 | 09/08/2023 | 09/11/2023 | \$1,748.15 | THOMPSON | ARLETHIA | THE POINT |
| BA0 | OS | OS OFF OF THE SECRETARY | 4140762857001 | 07/06/2023 | 07/07/2023 | \$1,750.00 | THOMPSON | ARLETHIA | SQ *ACE S AWARDS AND P |
| BA0 | OS | OS OFF OF THE SECRETARY | 4102984082001 | 06/05/2023 | 06/06/2023 | \$1,910.00 | THOMPSON | ARLETHIA | SISTER CITIES INTL |
| BA0 | OS | OS OFF OF THE SECRETARY | 4332159920001 | 12/15/2023 | 12/18/2023 | \$1,913.11 | THOMPSON | ARLETHIA | ABC TECHNICAL SOLUTION |
| BA0 | OS | OS OFF OF THE SECRETARY | 4218126244001 | 09/07/2023 | 09/08/2023 | \$1,942.00 | THOMPSON | ARLETHIA | SP CUSTOMPINS.COM |
| BA0 | OS | OS OFF OF THE SECRETARY | 3981331510001 | 02/27/2023 | 02/28/2023 | \$2,000.00 | THOMPSON | ARLETHIA | EB 2023 PINK TIE PART |
| BA0 | OS | OS OFF OF THE SECRETARY | 4240757935001 | 09/25/2023 | 09/26/2023 | \$2,088.00 | THOMPSON | ARLETHIA | GRAMMARLY COJJYE9PZ |
| BA0 | OS | OS OFF OF THE SECRETARY | 4190345784001 | 08/15/2023 | 08/16/2023 | \$2,158.64 | THOMPSON | ARLETHIA | GAYLORD BROS INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 3946188969001 | 01/30/2023 | 01/31/2023 | \$2,500.00 | THOMPSON | ARLETHIA | APPX SOFTWARE INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 4294885034001 | 11/09/2023 | 11/10/2023 | \$2,500.00 | THOMPSON | ARLETHIA | APPX SOFTWARE INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 4202041561001 | 08/22/2023 | 08/25/2023 | \$2,583.57 | THOMPSON | ARLETHIA | STANDARD OFFICE SUPPLY |
| BA0 | OS | OS OFF OF THE SECRETARY | 3947617615001 | 01/31/2023 | 02/01/2023 | \$2,750.00 | THOMPSON | ARLETHIA | PAYPAL |
| BA0 | OS | OS OFF OF THE SECRETARY | 3904286094001 | 12/27/2022 | 12/28/2022 | \$3,000.00 | THOMPSON | ARLETHIA | UNITED PLANNING ORGANI |
| BA0 | OS | OS OFF OF THE SECRETARY | 4313849847001 | 11/28/2023 | 11/30/2023 | \$3,025.00 | THOMPSON | ARLETHIA | PAYPAL |
| BA0 | OS | OS OFF OF THE SECRETARY | 4036684789001 | 04/12/2023 | 04/13/2023 | \$3,300.00 | THOMPSON | ARLETHIA | TLF*LEES FLOWER SHOP |
| BA0 | OS | OS OFF OF THE SECRETARY | 4272607950001 | 10/20/2023 | 10/23/2023 | \$3,509.25 | THOMPSON | ARLETHIA | GREAT AMERICAN CORP |
| BA0 | OS | OS OFF OF THE SECRETARY | 3955222396001 | 02/06/2023 | 02/07/2023 | \$4,400.00 | THOMPSON | ARLETHIA | IN *CAPITAL CITY RESTA |
| BA0 | OS | OS OFF OF THE SECRETARY | 3964021116001 | 02/14/2023 | 02/14/2023 | \$4,589.73 | THOMPSON | ARLETHIA | PUBLIC PERFORMANCE MAN |
| BA0 | OS | OS OFF OF THE SECRETARY | 4097195441001 | 05/31/2023 | 06/01/2023 | \$4,693.00 | THOMPSON | ARLETHIA | PAYPAL |
| BA0 | OS | OS OFF OF THE SECRETARY | 4040123607001 | 04/14/2023 | 04/17/2023 | \$4,856.00 | THOMPSON | ARLETHIA | HI-TECH ELECTRIC LLC |
| BA0 | OS | OS OFF OF THE SECRETARY | 3884945050001 | 12/11/2022 | 12/12/2022 | \$4,926.00 | FITZGERALD | ALFONZA | STATE DEPARTMENT GIFTS |
| BA0 | OS | OS OFF OF THE SECRETARY | 4149401853001 | 07/13/2023 | 07/14/2023 | \$4,964.00 | THOMPSON | ARLETHIA | SPRINGSHARE LLC |
| BA0 | OS | OS OFF OF THE SECRETARY | 3853314703001 | 11/14/2022 | 11/16/2022 | \$5,000.00 | THOMPSON | ARLETHIA | SENODA INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 4084418853001 | 05/18/2023 | 05/22/2023 | \$5,000.00 | THOMPSON | ARLETHIA | SENODA INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 4126951678001 | 06/22/2023 | 06/26/2023 | \$5,000.00 | THOMPSON | ARLETHIA | LEADERSHIP GREATER WAS |
| BA0 | OS | OS OFF OF THE SECRETARY | 4130750028001 | 06/27/2023 | 06/28/2023 | \$5,188.00 | THOMPSON | ARLETHIA | UNITED PLANNING ORGANI |
| BA0 | OS | OS OFF OF THE SECRETARY | 4209052541001 | 08/30/2023 | 08/31/2023 | \$5,645.00 | THOMPSON | ARLETHIA | STATE DEPARTMENT GIFTS |
| BA0 | OS | OS OFF OF THE SECRETARY | 4245365106001 | 09/28/2023 | 09/29/2023 | \$9,616.53 | THOMPSON | ARLETHIA | PUBLIC PERFORMANCE MAN |
| BA0 | OS | OS OFF OF THE SECRETARY | 4222476346001 | 09/10/2023 | 09/12/2023 | \$9,985.00 | THOMPSON | ARLETHIA | SENODA INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 4220067026001 | 09/08/2023 | 09/11/2023 | \$9,990.00 | THOMPSON | ARLETHIA | THE CROWLEY COMPANY |
| BA0 | OS | OS OFF OF THE SECRETARY | 4227271783001 | 09/14/2023 | 09/15/2023 | \$9,991.94 | THOMPSON | ARLETHIA | GAYLORD BROS INC |
| BA0 | OS | OS OFF OF THE SECRETARY | 4209052539001 | 08/30/2023 | 08/31/2023 | \$14,675.00 | THOMPSON | ARLETHIA | SQ *KEITH LIPERT GALLE |
| BA0 | OS | OS OFF OF THE SECRETARY | 4038159733001 | 04/13/2023 | 04/14/2023 | \$23,245.04 | THOMPSON | ARLETHIA | AMK WEW CC CATERING |
| BD0 | OOP | OFFICE OF PLANNING | 4242219890001 | 09/26/2023 | 09/27/2023 | (\$2,533.82) | TODD | LORI | HOO*HOOTSUITE INC |
| BD0 | OOP | OFFICE OF PLANNING | 4016991150001 | 03/27/2023 | 03/28/2023 | (\$262.12) | GIEFER | EDWARD | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 3793162087001 | 10/03/2022 | 10/04/2022 | (\$150.00) | GIEFER | EDWARD | AMAZON.COM |
| BD0 | OOP | OFFICE OF PLANNING | 4218126305001 | 09/06/2023 | 09/08/2023 | (\$105.39) | TODD | LORI | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4008218777001 | 03/20/2023 | 03/21/2023 | (\$75.00) | TODD | LORI | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 3899047050001 | 12/14/2022 | 12/22/2022 | (\$65.00) | GIEFER | EDWARD | ANDEAN CONSULTING SOLU |
| BD0 | OOP | OFFICE OF PLANNING | 4242219964001 | 09/26/2023 | 09/27/2023 | (\$59.95) | GIEFER | EDWARD | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| BD0 | OOP | OFFICE OF PLANNING | 4140762961001 | 07/06/2023 | 07/07/2023 | \$8.47 | GIEFER | EDWARD | FEDEX |
| BD0 | OOP | OFFICE OF PLANNING | 4124995455001 | 06/22/2023 | 06/23/2023 | \$13.45 | GIEFER | EDWARD | FEDEX |
| BD0 | OOP | OFFICE OF PLANNING | 3914108780001 | 01/05/2023 | 01/06/2023 | \$14.36 | GIEFER | EDWARD | AMZN MKTP US |
| BD0 | OOP | OFFICE OF PLANNING | 4100637973001 | 06/03/2023 | 06/05/2023 | \$20.26 | GIEFER | EDWARD | TWILIO MBLGBNDQMNBMK4 |
| BD0 | OOP | OFFICE OF PLANNING | 3914108779001 | 01/05/2023 | 01/06/2023 | \$26.76 | GIEFER | EDWARD | AMZN MKTP US |
| BD0 | OOP | OFFICE OF PLANNING | 4079375044001 | 05/16/2023 | 05/17/2023 | \$27.58 | TODD | LORI | AMAZON.COM*JS8H45BC3 A |
| BD0 | OOP | OFFICE OF PLANNING | 4282798229001 | 10/30/2023 | 10/31/2023 | \$28.51 | TODD | LORI | EVENT:2023 HUNGER FRE |
| BD0 | OOP | OFFICE OF PLANNING | 4109512733001 | 06/09/2023 | 06/12/2023 | \$31.71 | TODD | LORI | ANDEAN CONSULTING SOLU |
| BD0 | OOP | OFFICE OF PLANNING | 3890522315001 | 12/13/2022 | 12/15/2022 | \$32.76 | GIEFER | EDWARD | STANDARD OFFICE SUPPLY |
| BD0 | OOP | OFFICE OF PLANNING | 4177898171001 | 08/04/2023 | 08/07/2023 | \$34.73 | TODD | LORI | THE CALVIN PRICE GROUP |
| BD0 | OOP | OFFICE OF PLANNING | 3968277274001 | 02/16/2023 | 02/17/2023 | \$35.00 | TODD | LORI | NATIONAL BUILDING MUSE |
| BD0 | OOP | OFFICE OF PLANNING | 3968277275001 | 02/16/2023 | 02/17/2023 | \$35.00 | TODD | LORI | NATIONAL BUILDING MUSE |
| BD0 | OOP | OFFICE OF PLANNING | 4260852686001 | 10/11/2023 | 10/12/2023 | \$39.52 | GIEFER | EDWARD | WATERFRONT CLEANERS |
| BD0 | OOP | OFFICE OF PLANNING | 4240757944001 | 09/25/2023 | 09/26/2023 | \$41.89 | GIEFER | EDWARD | WATERFRONT CLEANERS |
| BD0 | OOP | OFFICE OF PLANNING | 4064810486001 | 05/05/2023 | 05/05/2023 | \$44.99 | TODD | LORI | BNP MEDIA SUB-ENR AR N |
| BD0 | OOP | OFFICE OF PLANNING | 4107556396001 | 06/08/2023 | 06/09/2023 | \$46.60 | TODD | LORI | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4302951711001 | 11/17/2023 | 11/17/2023 | \$47.38 | GIEFER | EDWARD | AMZN MKTP US |
| BD0 | OOP | OFFICE OF PLANNING | 3997041688001 | 03/11/2023 | 03/13/2023 | \$50.00 | TODD | LORI | CONGRESS FOR THE NEW U |
| BD0 | OOP | OFFICE OF PLANNING | 4069123077001 | 05/08/2023 | 05/09/2023 | \$50.00 | TODD | LORI | STAX *DANCE PLACE |
| BD0 | OOP | OFFICE OF PLANNING | 3842129568001 | 11/07/2022 | 11/08/2022 | \$54.67 | GIEFER | EDWARD | EB LAIGW NOVEMBER MEE |
| BD0 | OOP | OFFICE OF PLANNING | 4229304864001 | 09/17/2023 | 09/18/2023 | \$59.52 | GIEFER | EDWARD | AMAZON.COM*TX8UY75O2 |
| BD0 | OOP | OFFICE OF PLANNING | 4233200115001 | 09/20/2023 | 09/20/2023 | \$59.95 | GIEFER | EDWARD | AMZN MKTP US |
| BD0 | OOP | OFFICE OF PLANNING | 4124995377001 | 06/22/2023 | 06/23/2023 | \$60.00 | TODD | LORI | MAILCHIMP |
| BD0 | OOP | OFFICE OF PLANNING | 4160376625001 | 07/22/2023 | 07/24/2023 | \$60.00 | TODD | LORI | MAILCHIMP |
| BD0 | OOP | OFFICE OF PLANNING | 4197599786001 | 08/22/2023 | 08/22/2023 | \$60.00 | TODD | LORI | MAILCHIMP |
| BD0 | OOP | OFFICE OF PLANNING | 4236398457001 | 09/22/2023 | 09/22/2023 | \$60.00 | TODD | LORI | MAILCHIMP |
| BD0 | OOP | OFFICE OF PLANNING | 4272608012001 | 10/22/2023 | 10/23/2023 | \$60.00 | TODD | LORI | MAILCHIMP |
| BD0 | OOP | OFFICE OF PLANNING | 4307447024001 | 11/22/2023 | 11/22/2023 | \$60.00 | TODD | LORI | MAILCHIMP |
| BD0 | OOP | OFFICE OF PLANNING | 4337114509001 | 12/22/2023 | 12/22/2023 | \$60.00 | TODD | LORI | MAILCHIMP |
| BD0 | OOP | OFFICE OF PLANNING | 3851765369001 | 11/14/2022 | 11/15/2022 | \$65.00 | GIEFER | EDWARD | ANDEAN CONSULTING SOLU |
| BD0 | OOP | OFFICE OF PLANNING | 4327958452001 | 12/12/2023 | 12/13/2023 | \$65.00 | TODD | LORI | AMAZON.COM*NN3193V73 |
| BD0 | OOP | OFFICE OF PLANNING | 4169206341001 | 07/28/2023 | 07/31/2023 | \$67.14 | TODD | LORI | THE CALVIN PRICE GROUP |
| BD0 | OOP | OFFICE OF PLANNING | 4160376712001 | 07/21/2023 | 07/24/2023 | \$67.67 | GIEFER | EDWARD | FEDEX |
| BD0 | OOP | OFFICE OF PLANNING | 4147830000001 | 07/12/2023 | 07/13/2023 | \$68.19 | TODD | LORI | PUBLIC PERFORMANCE MAN |
| BD0 | OOP | OFFICE OF PLANNING | 4279075453001 | 10/26/2023 | 10/27/2023 | \$68.99 | GIEFER | EDWARD | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4079375113001 | 05/16/2023 | 05/17/2023 | \$72.02 | GIEFER | EDWARD | UDEMY: ONLINE COURSES |
| BD0 | OOP | OFFICE OF PLANNING | 4142515568001 | 07/07/2023 | 07/10/2023 | \$77.00 | TODD | LORI | WORDPRESS EG355C35Z0 |
| BD0 | OOP | OFFICE OF PLANNING | 4254108552001 | 10/05/2023 | 10/06/2023 | \$84.85 | TODD | LORI | AMZN MKTP US |
| BD0 | OOP | OFFICE OF PLANNING | 4016991149001 | 03/26/2023 | 03/28/2023 | \$85.44 | GIEFER | EDWARD | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4218126304001 | 09/06/2023 | 09/08/2023 | \$88.18 | TODD | LORI | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4057930904001 | 04/28/2023 | 05/01/2023 | \$95.00 | TODD | LORI | URBAN LAND INSTITUTE |
| BD0 | OOP | OFFICE OF PLANNING | 4222476286001 | 09/11/2023 | 09/12/2023 | \$99.00 | TODD | LORI | SOCIETY FOR AMERICA |
| BD0 | OOP | OFFICE OF PLANNING | 3869909918001 | 11/29/2022 | 11/30/2022 | \$100.00 | GIEFER | EDWARD | PAYPAL |
| BD0 | OOP | OFFICE OF PLANNING | 4098713168001 | 05/31/2023 | 06/02/2023 | \$101.64 | TODD | LORI | FEDEX |
| BD0 | OOP | OFFICE OF PLANNING | 4005856937001 | 03/17/2023 | 03/20/2023 | \$105.00 | GIEFER | EDWARD | WATERFRONT CLEANERS |
| BD0 | OOP | OFFICE OF PLANNING | 4214114124001 | 09/03/2023 | 09/05/2023 | \$105.39 | TODD | LORI | TOTAL OFFICE PRODUCTS, |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BD0 | OOP | OFFICE OF PLANNING | 3949140118001 | 02/01/2023 | 02/02/2023 | \$110.00 | GIEFER | EDWARD | THE BUSINESS JOURNALS |
| BD0 | OOP | OFFICE OF PLANNING | 3958203096001 | 02/07/2023 | 02/09/2023 | \$110.00 | TODD | LORI | SENODA INC |
| BD0 | OOP | OFFICE OF PLANNING | 4102984097001 | 06/04/2023 | 06/06/2023 | \$110.09 | GIEFER | EDWARD | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4064810484001 | 05/04/2023 | 05/05/2023 | \$112.50 | TODD | LORI | WASHINGTON CHAPTER AIA |
| BD0 | OOP | OFFICE OF PLANNING | 4064810485001 | 05/04/2023 | 05/05/2023 | \$112.50 | TODD | LORI | WASHINGTON CHAPTER AIA |
| BD0 | OOP | OFFICE OF PLANNING | 4311168705001 | 11/26/2023 | 11/28/2023 | \$119.07 | TODD | LORI | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4264174922001 | 10/15/2023 | 10/16/2023 | \$119.99 | TODD | LORI | CANVA* I03939-46542290 |
| BD0 | OOP | OFFICE OF PLANNING | 3950678106001 | 02/01/2023 | 02/03/2023 | \$120.00 | GIEFER | EDWARD | PROQUEST LLC |
| BD0 | OOP | OFFICE OF PLANNING | 4242219889001 | 09/26/2023 | 09/27/2023 | \$135.00 | TODD | LORI | BISNOW |
| BD0 | OOP | OFFICE OF PLANNING | 3970246427001 | 02/17/2023 | 02/20/2023 | \$139.00 | TODD | LORI | SAA |
| BD0 | OOP | OFFICE OF PLANNING | 4005856845001 | 03/16/2023 | 03/20/2023 | \$142.00 | TODD | LORI | AMTRAK .CO07 |
| BD0 | OOP | OFFICE OF PLANNING | 3881182748001 | 12/07/2022 | 12/08/2022 | \$150.00 | GIEFER | EDWARD | PY *NAPC |
| BD0 | OOP | OFFICE OF PLANNING | 4035214895001 | 04/11/2023 | 04/12/2023 | \$150.00 | GIEFER | EDWARD | URBAN LAND INSTITUTE |
| BD0 | OOP | OFFICE OF PLANNING | 4225635706001 | 09/13/2023 | 09/14/2023 | \$150.00 | TODD | LORI | WASHINGTON CHAPTER AIA |
| BD0 | OOP | OFFICE OF PLANNING | 4332159854001 | 12/15/2023 | 12/18/2023 | \$150.00 | TODD | LORI | PY *NAPC |
| BD0 | OOP | OFFICE OF PLANNING | 4222476284001 | 09/11/2023 | 09/12/2023 | \$155.00 | TODD | LORI | IN *IT'S MY COOLER, LL |
| BD0 | OOP | OFFICE OF PLANNING | 3936874238001 | 01/23/2023 | 01/24/2023 | \$156.95 | GIEFER | EDWARD | AMZN MKTP US |
| BD0 | OOP | OFFICE OF PLANNING | 4177898168001 | 08/04/2023 | 08/07/2023 | \$168.00 | TODD | LORI | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4330640727001 | 12/13/2023 | 12/15/2023 | \$173.05 | TODD | LORI | CARAHSOFT TECHNOLOGY C |
| BD0 | OOP | OFFICE OF PLANNING | 4100637864001 | 06/02/2023 | 06/05/2023 | \$186.00 | TODD | LORI | ANDEAN CONSULTING SOLU |
| BD0 | OOP | OFFICE OF PLANNING | 4113352151001 | 06/13/2023 | 06/14/2023 | \$186.00 | TODD | LORI | ANDEAN CONSULTING SOLU |
| BD0 | OOP | OFFICE OF PLANNING | 4102984096001 | 06/04/2023 | 06/06/2023 | \$186.74 | GIEFER | EDWARD | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 3790366185001 | 09/30/2022 | 10/03/2022 | \$187.50 | POINDEXTER | RITA | THRIVANCE PROJECT |
| BD0 | OOP | OFFICE OF PLANNING | 3790366268001 | 09/30/2022 | 10/03/2022 | \$187.50 | GIEFER | EDWARD | THRIVANCE PROJECT |
| BD0 | OOP | OFFICE OF PLANNING | 3790366269001 | 09/30/2022 | 10/03/2022 | \$187.50 | GIEFER | EDWARD | THRIVANCE PROJECT |
| BD0 | OOP | OFFICE OF PLANNING | 3790366270001 | 09/30/2022 | 10/03/2022 | \$187.50 | GIEFER | EDWARD | THRIVANCE PROJECT |
| BD0 | OOP | OFFICE OF PLANNING | 3790366271001 | 09/30/2022 | 10/03/2022 | \$187.50 | GIEFER | EDWARD | THRIVANCE PROJECT |
| BD0 | OOP | OFFICE OF PLANNING | 3793162088001 | 10/03/2022 | 10/04/2022 | \$187.50 | GIEFER | EDWARD | THRIVANCE PROJECT |
| BD0 | OOP | OFFICE OF PLANNING | 3793162089001 | 10/03/2022 | 10/04/2022 | \$187.50 | GIEFER | EDWARD | THRIVANCE PROJECT |
| BD0 | OOP | OFFICE OF PLANNING | 3793162090001 | 10/03/2022 | 10/04/2022 | \$187.50 | GIEFER | EDWARD | THRIVANCE PROJECT |
| BD0 | OOP | OFFICE OF PLANNING | 3793162091001 | 10/03/2022 | 10/04/2022 | \$187.50 | GIEFER | EDWARD | THRIVANCE PROJECT |
| BD0 | OOP | OFFICE OF PLANNING | 3794693945001 | 10/04/2022 | 10/05/2022 | \$187.50 | POINDEXTER | RITA | THRIVANCE PROJECT |
| BD0 | OOP | OFFICE OF PLANNING | 4184658849001 | 08/10/2023 | 08/11/2023 | \$195.00 | GIEFER | EDWARD | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 4184658850001 | 08/10/2023 | 08/11/2023 | \$195.00 | GIEFER | EDWARD | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 4184658851001 | 08/10/2023 | 08/11/2023 | \$195.00 | GIEFER | EDWARD | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 4225635821001 | 09/13/2023 | 09/14/2023 | \$195.00 | GIEFER | EDWARD | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 4016991106001 | 03/27/2023 | 03/28/2023 | \$196.13 | TODD | LORI | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4003903941001 | 03/15/2023 | 03/17/2023 | \$198.00 | TODD | LORI | AMTRAK .CO07 |
| BD0 | OOP | OFFICE OF PLANNING | 4242219886001 | 09/26/2023 | 09/27/2023 | \$199.90 | TODD | LORI | ZOOM.US 888-799-9666 |
| BD0 | OOP | OFFICE OF PLANNING | 4276114315001 | 10/23/2023 | 10/25/2023 | \$209.99 | TODD | LORI | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 3816234460001 | 10/19/2022 | 10/20/2022 | \$220.00 | GIEFER | EDWARD | BLUE BOY DOCUMENT IMAG |
| BD0 | OOP | OFFICE OF PLANNING | 4243770232001 | 09/27/2023 | 09/28/2023 | \$222.25 | TODD | LORI | ANDEAN CONSULTING SOLU |
| BD0 | OOP | OFFICE OF PLANNING | 4340064853001 | 12/27/2023 | 12/28/2023 | \$226.00 | TODD | LORI | THE CALVIN PRICE GROUP |
| BD0 | OOP | OFFICE OF PLANNING | 4030046500001 | 04/06/2023 | 04/07/2023 | \$250.00 | GIEFER | EDWARD | NATL TRUST FOR HIST PR |
| BD0 | OOP | OFFICE OF PLANNING | 4252588658001 | 10/04/2023 | 10/05/2023 | \$250.00 | GIEFER | EDWARD | NATL TRUST FOR HIST PR |
| BD0 | OOP | OFFICE OF PLANNING | 4236398456001 | 09/20/2023 | 09/22/2023 | \$251.62 | TODD | LORI | CARAHSOFT TECHNOLOGY C |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| BD0 | OOP | OFFICE OF PLANNING | 4109512734001 | 06/09/2023 | 06/12/2023 | \$260.00 | TODD | LORI | BLUE BOY DOCUMENT IMAG |
| BD0 | OOP | OFFICE OF PLANNING | 4008218836001 | 03/19/2023 | 03/21/2023 | \$262.12 | GIEFER | EDWARD | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4233199989001 | 09/19/2023 | 09/20/2023 | \$264.00 | TODD | LORI | TATER TATS TATTOOS |
| BD0 | OOP | OFFICE OF PLANNING | 4266367621001 | 10/16/2023 | 10/17/2023 | \$270.16 | GIEFER | EDWARD | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4113352153001 | 06/13/2023 | 06/14/2023 | \$283.58 | TODD | LORI | WILLIAM KENDRICK CO. |
| BD0 | OOP | OFFICE OF PLANNING | 4180212712001 | 08/06/2023 | 08/08/2023 | \$286.77 | TODD | LORI | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4236398604001 | 09/21/2023 | 09/22/2023 | \$292.99 | GIEFER | EDWARD | SQ *PEEQ TECHNOLOGIES, |
| BD0 | OOP | OFFICE OF PLANNING | 3816234459001 | 10/19/2022 | 10/20/2022 | \$295.00 | GIEFER | EDWARD | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 3936874239001 | 01/23/2023 | 01/24/2023 | \$300.00 | GIEFER | EDWARD | EVENTSDC |
| BD0 | OOP | OFFICE OF PLANNING | 4279075375001 | 10/26/2023 | 10/27/2023 | \$300.00 | TODD | LORI | SQ *STEPHEN VOSS PHOTO |
| BD0 | OOP | OFFICE OF PLANNING | 4218126306001 | 09/07/2023 | 09/08/2023 | \$310.00 | TODD | LORI | ANDEAN CONSULTING SOLU |
| BD0 | OOP | OFFICE OF PLANNING | 4238402388001 | 09/23/2023 | 09/25/2023 | \$325.99 | GIEFER | EDWARD | AMAZON.COM*T12Y94X62 |
| BD0 | OOP | OFFICE OF PLANNING | 4190345731001 | 08/15/2023 | 08/16/2023 | \$332.00 | TODD | LORI | PRSA |
| BD0 | OOP | OFFICE OF PLANNING | 4222476283001 | 09/11/2023 | 09/12/2023 | \$332.00 | TODD | LORI | PRSA |
| BD0 | OOP | OFFICE OF PLANNING | 4215226559001 | 09/05/2023 | 09/06/2023 | \$338.00 | GIEFER | EDWARD | AMERICAN PLANNING ASSO |
| BD0 | OOP | OFFICE OF PLANNING | 4057930905001 | 04/28/2023 | 05/01/2023 | \$345.00 | TODD | LORI | DOCOMOMO US |
| BD0 | OOP | OFFICE OF PLANNING | 4324823025001 | 12/08/2023 | 12/11/2023 | \$347.88 | TODD | LORI | TOUCAN PRINTING & PROM |
| BD0 | OOP | OFFICE OF PLANNING | 4315258486001 | 11/30/2023 | 12/01/2023 | \$350.00 | TODD | LORI | DC CENTRAL KITCHEN INC |
| BD0 | OOP | OFFICE OF PLANNING | 4323155630001 | 12/07/2023 | 12/08/2023 | \$350.00 | TODD | LORI | DC CENTRAL KITCHEN INC |
| BD0 | OOP | OFFICE OF PLANNING | 4060335625001 | 04/30/2023 | 05/02/2023 | \$368.61 | GIEFER | EDWARD | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4242219887001 | 09/26/2023 | 09/27/2023 | \$370.63 | TODD | LORI | SP BOLDFORKBOOKS |
| BD0 | OOP | OFFICE OF PLANNING | 4169206340001 | 07/28/2023 | 07/31/2023 | \$374.00 | TODD | LORI | AMERICAN ASSOCIATION F |
| BD0 | OOP | OFFICE OF PLANNING | 4102984095001 | 06/04/2023 | 06/06/2023 | \$376.58 | GIEFER | EDWARD | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4311168704001 | 11/27/2023 | 11/28/2023 | \$376.80 | TODD | LORI | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4326695821001 | 12/11/2023 | 12/12/2023 | \$381.31 | TODD | LORI | PUBLIC PERFORMANCE MAN |
| BD0 | OOP | OFFICE OF PLANNING | 4220066900001 | 09/09/2023 | 09/11/2023 | \$384.41 | TODD | LORI | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4240757943001 | 09/25/2023 | 09/26/2023 | \$389.00 | GIEFER | EDWARD | BLT*STOREITCOLD |
| BD0 | OOP | OFFICE OF PLANNING | 3952737736001 | 02/03/2023 | 02/06/2023 | \$392.50 | GIEFER | EDWARD | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 4177898169001 | 08/04/2023 | 08/07/2023 | \$393.47 | TODD | LORI | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 3984368071001 | 03/01/2023 | 03/02/2023 | \$400.00 | TODD | LORI | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 3984368075001 | 03/01/2023 | 03/02/2023 | \$400.00 | TODD | LORI | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 4102984041001 | 06/05/2023 | 06/06/2023 | \$400.00 | TODD | LORI | TOUCAN PRINTING & PROM |
| BD0 | OOP | OFFICE OF PLANNING | 3950678107001 | 02/02/2023 | 02/03/2023 | \$415.00 | GIEFER | EDWARD | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 3981331536001 | 02/26/2023 | 02/28/2023 | \$420.53 | GIEFER | EDWARD | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 3947617632001 | 01/31/2023 | 02/01/2023 | \$432.00 | GIEFER | EDWARD | PASTPERFECT SOFTWARE |
| BD0 | OOP | OFFICE OF PLANNING | 4202041509001 | 08/24/2023 | 08/25/2023 | \$433.33 | TODD | LORI | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4113352152001 | 06/13/2023 | 06/14/2023 | \$440.00 | TODD | LORI | WILLIAM KENDRICK CO. |
| BD0 | OOP | OFFICE OF PLANNING | 3830026062001 | 10/28/2022 | 10/31/2022 | \$444.86 | GIEFER | EDWARD | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4091176138001 | 05/25/2023 | 05/26/2023 | \$450.00 | TODD | LORI | URBAN LAND INSTITUTE |
| BD0 | OOP | OFFICE OF PLANNING | 4091176139001 | 05/25/2023 | 05/26/2023 | \$450.00 | TODD | LORI | ATLANTIC SERVICES GROU |
| BD0 | OOP | OFFICE OF PLANNING | 3846813009001 | 11/09/2022 | 11/11/2022 | \$470.00 | GIEFER | EDWARD | MEI GRAPHICS |
| BD0 | OOP | OFFICE OF PLANNING | 4280838851001 | 10/27/2023 | 10/30/2023 | \$475.00 | TODD | LORI | THE ASSOCIATED PRESS |
| BD0 | OOP | OFFICE OF PLANNING | 4055962344001 | 04/27/2023 | 04/28/2023 | \$479.00 | TODD | LORI | FOODRESEARC |
| BD0 | OOP | OFFICE OF PLANNING | 4055962345001 | 04/27/2023 | 04/28/2023 | \$479.00 | TODD | LORI | FOODRESEARC |
| BD0 | OOP | OFFICE OF PLANNING | 4060335555001 | 05/01/2023 | 05/02/2023 | \$479.00 | TODD | LORI | FOODRESEARC |
| BD0 | OOP | OFFICE OF PLANNING | 4064810483001 | 05/04/2023 | 05/05/2023 | \$479.00 | TODD | LORI | FOODRESEARC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| BD0 | OOP | OFFICE OF PLANNING | 4031764995001 | 04/08/2023 | 04/10/2023 | \$488.74 | TODD | LORI | AUTOGRAPH NOTARY HTL |
| BD0 | OOP | OFFICE OF PLANNING | 4264174995001 | 10/13/2023 | 10/16/2023 | \$509.97 | GIEFER | EDWARD | PUBLIC PERFORMANCE MAN |
| BD0 | OOP | OFFICE OF PLANNING | 3968277273001 | 02/16/2023 | 02/17/2023 | \$510.00 | TODD | LORI | TOUCAN PRINTING & PROM |
| BD0 | OOP | OFFICE OF PLANNING | 4293409530001 | 11/08/2023 | 11/09/2023 | \$516.49 | GIEFER | EDWARD | LOWES #00907 |
| BD0 | OOP | OFFICE OF PLANNING | 4118435616001 | 06/15/2023 | 06/19/2023 | \$523.48 | TODD | LORI | CARAHSOFT TECHNOLOGY C |
| BD0 | OOP | OFFICE OF PLANNING | 4247351148001 | 09/30/2023 | 10/02/2023 | \$523.64 | GIEFER | EDWARD | LOWES #00907 |
| BD0 | OOP | OFFICE OF PLANNING | 3981331537001 | 02/26/2023 | 02/28/2023 | \$546.22 | GIEFER | EDWARD | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4243770296001 | 09/27/2023 | 09/28/2023 | \$550.74 | GIEFER | EDWARD | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4016991107001 | 03/27/2023 | 03/28/2023 | \$579.28 | TODD | LORI | ANDEAN CONSULTING SOLU |
| BD0 | OOP | OFFICE OF PLANNING | 4313849794001 | 11/29/2023 | 11/30/2023 | \$584.17 | TODD | LORI | WILLIAM KENDRICK CO. |
| BD0 | OOP | OFFICE OF PLANNING | 3976852052001 | 02/23/2023 | 02/24/2023 | \$612.50 | TODD | LORI | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 3978875553001 | 02/24/2023 | 02/27/2023 | \$612.50 | TODD | LORI | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 3976852053001 | 02/24/2023 | 02/24/2023 | \$628.84 | TODD | LORI | NEAL R. GROSS & CO., I |
| BD0 | OOP | OFFICE OF PLANNING | 3991950241001 | 03/06/2023 | 03/08/2023 | \$635.00 | TODD | LORI | SENODA INC |
| BD0 | OOP | OFFICE OF PLANNING | 3806183073001 | 10/12/2022 | 10/13/2022 | \$650.00 | GIEFER | EDWARD | IN *STREETZ MEDIA |
| BD0 | OOP | OFFICE OF PLANNING | 4190345730001 | 08/15/2023 | 08/16/2023 | \$655.67 | TODD | LORI | PUBLIC PERFORMANCE MAN |
| BD0 | OOP | OFFICE OF PLANNING | 4107556397001 | 06/08/2023 | 06/09/2023 | \$664.04 | TODD | LORI | ANDEAN CONSULTING SOLU |
| BD0 | OOP | OFFICE OF PLANNING | 4035214894001 | 04/11/2023 | 04/12/2023 | \$680.00 | GIEFER | EDWARD | URBAN LAND INSTITUTE |
| BD0 | OOP | OFFICE OF PLANNING | 4089672144001 | 05/24/2023 | 05/25/2023 | \$689.00 | TODD | LORI | USA PARTY RENTALS |
| BD0 | OOP | OFFICE OF PLANNING | 4190345733001 | 08/15/2023 | 08/16/2023 | \$695.00 | TODD | LORI | AMERICAN GRPHC INST |
| BD0 | OOP | OFFICE OF PLANNING | 4063279869001 | 05/03/2023 | 05/04/2023 | \$697.77 | TODD | LORI | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4169206342001 | 07/28/2023 | 07/31/2023 | \$718.75 | TODD | LORI | ANDEAN CONSULTING SOLU |
| BD0 | OOP | OFFICE OF PLANNING | 4165706017001 | 07/26/2023 | 07/27/2023 | \$728.53 | TODD | LORI | PUBLIC PERFORMANCE MAN |
| BD0 | OOP | OFFICE OF PLANNING | 4229304681001 | 09/17/2023 | 09/18/2023 | \$743.44 | TODD | LORI | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 3984368072001 | 03/01/2023 | 03/02/2023 | \$785.00 | TODD | LORI | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 3984368147001 | 03/01/2023 | 03/02/2023 | \$785.00 | GIEFER | EDWARD | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 4231707196001 | 09/18/2023 | 09/19/2023 | \$800.00 | TODD | LORI | ASSOCIATION FOR PRESER |
| BD0 | OOP | OFFICE OF PLANNING | 3991950240001 | 03/06/2023 | 03/08/2023 | \$818.00 | TODD | LORI | SENODA INC |
| BD0 | OOP | OFFICE OF PLANNING | 3820275531001 | 10/21/2022 | 10/24/2022 | \$840.94 | GIEFER | EDWARD | PROMOSOURCECOM |
| BD0 | OOP | OFFICE OF PLANNING | 3984368149001 | 03/01/2023 | 03/02/2023 | \$850.00 | GIEFER | EDWARD | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 4270789175001 | 10/20/2023 | 10/20/2023 | \$875.00 | TODD | LORI | AGEX AGRILIFE EXT-MKT |
| BD0 | OOP | OFFICE OF PLANNING | 4346938673001 | 01/04/2024 | 01/08/2024 | \$875.00 | TODD | LORI | PAYPAL |
| BD0 | OOP | OFFICE OF PLANNING | 4080922019001 | 05/16/2023 | 05/18/2023 | \$877.50 | TODD | LORI | CARAHSOFT TECHNOLOGY C |
| BD0 | OOP | OFFICE OF PLANNING | 4008218778001 | 03/20/2023 | 03/21/2023 | \$880.08 | TODD | LORI | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4233199990001 | 09/20/2023 | 09/20/2023 | \$890.00 | TODD | LORI | RS MEANS |
| BD0 | OOP | OFFICE OF PLANNING | 4220066899001 | 09/09/2023 | 09/11/2023 | \$899.60 | TODD | LORI | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4118435617001 | 06/16/2023 | 06/19/2023 | \$956.04 | TODD | LORI | PLANETIZEN-8772607526 |
| BD0 | OOP | OFFICE OF PLANNING | 4167262224001 | 07/27/2023 | 07/28/2023 | \$960.00 | TODD | LORI | WILLIAM KENDRICK CO. |
| BD0 | OOP | OFFICE OF PLANNING | 4190345732001 | 08/15/2023 | 08/16/2023 | \$975.00 | TODD | LORI | PRSA |
| BD0 | OOP | OFFICE OF PLANNING | 4222476282001 | 09/11/2023 | 09/12/2023 | \$975.00 | TODD | LORI | PRSA |
| BD0 | OOP | OFFICE OF PLANNING | 4118435619001 | 06/16/2023 | 06/19/2023 | \$1,000.00 | TODD | LORI | PAYPAL |
| BD0 | OOP | OFFICE OF PLANNING | 4234783090001 | 09/18/2023 | 09/21/2023 | \$1,000.00 | TODD | LORI | PAYPAL |
| BD0 | OOP | OFFICE OF PLANNING | 4098713169001 | 06/01/2023 | 06/02/2023 | \$1,064.24 | TODD | LORI | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4160376623001 | 07/22/2023 | 07/24/2023 | \$1,088.00 | TODD | LORI | RS MEANS |
| BD0 | OOP | OFFICE OF PLANNING | 3869909919001 | 11/29/2022 | 11/30/2022 | \$1,094.00 | GIEFER | EDWARD | IN *THE VILLAGE CAFE |
| BD0 | OOP | OFFICE OF PLANNING | 4084418800001 | 05/19/2023 | 05/22/2023 | \$1,144.56 | TODD | LORI | THOMSON WEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------------|
| BD0 | OOP | OFFICE OF PLANNING | 4243770231001 | 09/27/2023 | 09/28/2023 | \$1,170.00 | TODD | LORI | EB 2023 APA NATIONAL |
| BD0 | OOP | OFFICE OF PLANNING | 4238402387001 | 09/22/2023 | 09/25/2023 | \$1,185.00 | GIEFER | EDWARD | NTHP-CONFERENCE WEB |
| BD0 | OOP | OFFICE OF PLANNING | 3984368073001 | 03/01/2023 | 03/02/2023 | \$1,225.00 | TODD | LORI | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 3984368148001 | 03/01/2023 | 03/02/2023 | \$1,225.00 | GIEFER | EDWARD | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 4118435618001 | 06/16/2023 | 06/19/2023 | \$1,250.00 | TODD | LORI | PAYPAL |
| BD0 | OOP | OFFICE OF PLANNING | 4227271722001 | 09/15/2023 | 09/15/2023 | \$1,250.00 | TODD | LORI | WPY*THE WATERS WARD CO |
| BD0 | OOP | OFFICE OF PLANNING | 4245365057001 | 09/28/2023 | 09/29/2023 | \$1,250.00 | TODD | LORI | PAYPAL |
| BD0 | OOP | OFFICE OF PLANNING | 3991950242001 | 03/07/2023 | 03/08/2023 | \$1,275.00 | TODD | LORI | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 4073656523001 | 05/11/2023 | 05/12/2023 | \$1,288.82 | TODD | LORI | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 3984368074001 | 03/01/2023 | 03/02/2023 | \$1,300.00 | TODD | LORI | AMERICAN PLANNING A |
| BD0 | OOP | OFFICE OF PLANNING | 4242219961001 | 09/25/2023 | 09/27/2023 | \$1,455.00 | GIEFER | EDWARD | SENODA INC |
| BD0 | OOP | OFFICE OF PLANNING | 3929055036001 | 01/17/2023 | 01/18/2023 | \$1,473.40 | GIEFER | EDWARD | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4197599785001 | 08/21/2023 | 08/22/2023 | \$1,482.65 | TODD | LORI | GELBERG SIGNS |
| BD0 | OOP | OFFICE OF PLANNING | 4247351077001 | 09/29/2023 | 10/02/2023 | \$1,482.65 | TODD | LORI | GELBERG SIGNS |
| BD0 | OOP | OFFICE OF PLANNING | 3988016982001 | 03/03/2023 | 03/06/2023 | \$1,492.20 | TODD | LORI | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4188916950001 | 08/14/2023 | 08/15/2023 | \$1,495.00 | TODD | LORI | AMERICAN GRPHC INST |
| BD0 | OOP | OFFICE OF PLANNING | 4160376622001 | 07/21/2023 | 07/24/2023 | \$1,500.00 | TODD | LORI | IN *DC PRESERVATION LE |
| BD0 | OOP | OFFICE OF PLANNING | 4234783091001 | 09/19/2023 | 09/21/2023 | \$1,548.00 | TODD | LORI | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 3925203303001 | 01/13/2023 | 01/16/2023 | \$1,565.60 | GIEFER | EDWARD | IN *CAPITAL CITY RESTA |
| BD0 | OOP | OFFICE OF PLANNING | 3890522316001 | 12/14/2022 | 12/15/2022 | \$1,648.02 | GIEFER | EDWARD | CDW GOVT #FQ27405 |
| BD0 | OOP | OFFICE OF PLANNING | 4149401809001 | 07/13/2023 | 07/14/2023 | \$1,692.59 | TODD | LORI | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4242219962001 | 09/25/2023 | 09/27/2023 | \$1,764.00 | GIEFER | EDWARD | SENODA INC |
| BD0 | OOP | OFFICE OF PLANNING | 4238402386001 | 09/22/2023 | 09/25/2023 | \$1,864.04 | GIEFER | EDWARD | I2G BOZZELLI S ITALIAN |
| BD0 | OOP | OFFICE OF PLANNING | 3950678108001 | 02/02/2023 | 02/03/2023 | \$1,941.55 | GIEFER | EDWARD | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 3871540463001 | 11/30/2022 | 12/01/2022 | \$1,946.56 | GIEFER | EDWARD | N REUTERS APPLICATIONS INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4203946024001 | 08/25/2023 | 08/28/2023 | \$2,010.00 | TODD | LORI | SENODA INC |
| BD0 | OOP | OFFICE OF PLANNING | 4160376624001 | 07/21/2023 | 07/24/2023 | \$2,186.73 | TODD | LORI | WILLIAM KENDRICK CO. |
| BD0 | OOP | OFFICE OF PLANNING | 4245365125001 | 09/28/2023 | 09/29/2023 | \$2,198.50 | GIEFER | EDWARD | WILLIAM KENDRICK CO. |
| BD0 | OOP | OFFICE OF PLANNING | 4302951657001 | 11/16/2023 | 11/17/2023 | \$2,207.07 | TODD | LORI | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4052885994001 | 04/25/2023 | 04/26/2023 | \$2,242.93 | TODD | LORI | CDW GOVT #JF70072 |
| BD0 | OOP | OFFICE OF PLANNING | 4222476285001 | 09/11/2023 | 09/12/2023 | \$2,268.96 | TODD | LORI | ANDEAN CONSULTING SOLU |
| BD0 | OOP | OFFICE OF PLANNING | 4336051789001 | 12/20/2023 | 12/21/2023 | \$2,334.69 | TODD | LORI | CDW GOVT #NR38602 |
| BD0 | OOP | OFFICE OF PLANNING | 4169206343001 | 07/28/2023 | 07/31/2023 | \$2,339.00 | TODD | LORI | WILLIAM KENDRICK CO. |
| BD0 | OOP | OFFICE OF PLANNING | 3881182747001 | 12/05/2022 | 12/08/2022 | \$2,384.36 | GIEFER | EDWARD | STANDARD OFFICE SUPPLY |
| BD0 | OOP | OFFICE OF PLANNING | 4243770233001 | 09/27/2023 | 09/28/2023 | \$2,390.40 | TODD | LORI | HOO*HOOTSUITE INC |
| BD0 | OOP | OFFICE OF PLANNING | 4212377171001 | 09/01/2023 | 09/04/2023 | \$2,500.00 | TODD | LORI | PAYPAL |
| BD0 | OOP | OFFICE OF PLANNING | 4242219963001 | 09/25/2023 | 09/27/2023 | \$2,500.00 | GIEFER | EDWARD | PAYPAL |
| BD0 | OOP | OFFICE OF PLANNING | 4247351147001 | 09/29/2023 | 10/02/2023 | \$2,500.00 | GIEFER | EDWARD | IN *GO GLOBAL INC |
| BD0 | OOP | OFFICE OF PLANNING | 4234783092001 | 09/20/2023 | 09/21/2023 | \$2,533.82 | TODD | LORI | HOO*HOOTSUITE INC |
| BD0 | OOP | OFFICE OF PLANNING | 3871540464001 | 11/30/2022 | 12/01/2022 | \$2,598.00 | GIEFER | EDWARD | IN *SEABERRY DESIGN & |
| BD0 | OOP | OFFICE OF PLANNING | 4167262223001 | 07/26/2023 | 07/28/2023 | \$2,608.35 | TODD | LORI | SENODA INC |
| BD0 | OOP | OFFICE OF PLANNING | 4173007434001 | 08/01/2023 | 08/02/2023 | \$2,700.00 | TODD | LORI | URBAN LAND INSTITUTE |
| BD0 | OOP | OFFICE OF PLANNING | 4177898170001 | 08/04/2023 | 08/07/2023 | \$2,700.00 | TODD | LORI | URBAN LAND INSTITUTE |
| BD0 | OOP | OFFICE OF PLANNING | 4242219888001 | 09/26/2023 | 09/27/2023 | \$2,956.62 | TODD | LORI | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4072086661001 | 05/11/2023 | 05/11/2023 | \$3,054.60 | TODD | LORI | PUBLIC PERFORMANCE MAN |
| BD0 | OOP | OFFICE OF PLANNING | 4243770234001 | 09/27/2023 | 09/28/2023 | \$3,224.86 | TODD | LORI | WILLIAM KENDRICK CO. |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BD0 | OOP | OFFICE OF PLANNING | 4251096753001 | 10/03/2023 | 10/04/2023 | \$3,433.68 | GIEFER | EDWARD | THOMSON WEST |
| BD0 | OOP | OFFICE OF PLANNING | 3830026061001 | 10/28/2022 | 10/31/2022 | \$3,711.35 | GIEFER | EDWARD | TOTAL OFFICE PRODUCTS, |
| BD0 | OOP | OFFICE OF PLANNING | 4288468703001 | 11/04/2023 | 11/06/2023 | \$4,094.00 | TODD | LORI | IN *SUPRETECH, INC. |
| BD0 | OOP | OFFICE OF PLANNING | 4220066901001 | 09/08/2023 | 09/11/2023 | \$4,756.75 | TODD | LORI | FORMOST ADVANCED CREAT |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3845227103001 | 11/08/2022 | 11/10/2022 | (\$1,458.81) | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3806183078001 | 10/12/2022 | 10/13/2022 | (\$1,295.00) | COOK | NICOLE | RAINFOCADOBE M22 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4167262295001 | 07/26/2023 | 07/28/2023 | (\$859.95) | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4109512896001 | 06/09/2023 | 06/12/2023 | (\$819.98) | COOK | NICOLE | LINQ FRONT DSK |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3858845295001 | 11/18/2022 | 11/21/2022 | (\$746.25) | COOK | NICOLE | NATIONAL EMPLOYMENT LA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4277586342001 | 10/25/2023 | 10/26/2023 | (\$603.13) | COOK | NICOLE | B&H PHOTO 800-606-6969 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4118435763001 | 06/16/2023 | 06/19/2023 | (\$334.87) | COOK | NICOLE | LINQ FRONT DSK |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4118435764001 | 06/16/2023 | 06/19/2023 | (\$333.87) | COOK | NICOLE | LINQ FRONT DSK |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3820275552001 | 10/22/2022 | 10/24/2022 | (\$322.00) | COOK | NICOLE | EXC - ADV DEP |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3830026089001 | 10/27/2022 | 10/31/2022 | (\$322.00) | COOK | NICOLE | EXC - ADV DEP |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4109512897001 | 06/11/2023 | 06/12/2023 | (\$322.00) | COOK | NICOLE | SOUTHWEST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4118435765001 | 06/16/2023 | 06/19/2023 | (\$200.01) | COOK | NICOLE | LINQ FRONT DSK |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4118435766001 | 06/16/2023 | 06/19/2023 | (\$200.01) | COOK | NICOLE | LINQ FRONT DSK |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4118435767001 | 06/16/2023 | 06/19/2023 | (\$199.00) | COOK | NICOLE | LINQ FRONT DSK |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3827818850001 | 10/26/2022 | 10/28/2022 | (\$56.69) | COOK | NICOLE | EXC - ADV DEP |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4140762981001 | 07/06/2023 | 07/07/2023 | (\$38.00) | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4290579185001 | 11/06/2023 | 11/07/2023 | (\$35.60) | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4080922016001 | 05/17/2023 | 05/18/2023 | (\$11.70) | ROYSTER | KIANA | SQ *THE MYERS-BRIGGS C |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829229001 | 10/12/2022 | 10/14/2022 | \$13.90 | COOK | NICOLE | METRO-NAVY YARD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829230001 | 10/12/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO-NAVY YARD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829231001 | 10/12/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO-NAVY YARD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829232001 | 10/12/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO-NAVY YARD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829233001 | 10/12/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO-NAVY YARD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829234001 | 10/13/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO FARE AUTOLOAD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829235001 | 10/13/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO FARE AUTOLOAD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829236001 | 10/13/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO FARE AUTOLOAD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829237001 | 10/13/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO FARE AUTOLOAD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829238001 | 10/13/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO FARE AUTOLOAD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829239001 | 10/13/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO FARE AUTOLOAD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829240001 | 10/13/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO FARE AUTOLOAD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829241001 | 10/13/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO FARE AUTOLOAD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829242001 | 10/13/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO FARE AUTOLOAD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829243001 | 10/13/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO FARE AUTOLOAD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829244001 | 10/13/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO FARE AUTOLOAD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829245001 | 10/13/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO FARE AUTOLOAD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829246001 | 10/13/2022 | 10/14/2022 | \$15.00 | COOK | NICOLE | METRO FARE AUTOLOAD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4139476038001 | 07/06/2023 | 07/06/2023 | \$16.93 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4031765118001 | 04/10/2023 | 04/10/2023 | \$17.66 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4140762980001 | 07/06/2023 | 07/07/2023 | \$17.89 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4133771708001 | 06/29/2023 | 06/30/2023 | \$18.00 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3884945122001 | 12/07/2022 | 12/12/2022 | \$19.99 | COOK | NICOLE | THE COEUR DALENE |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4173007544001 | 08/01/2023 | 08/02/2023 | \$20.00 | COOK | NICOLE | TEMI COTRANSCRIPTION |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4169206510001 | 07/28/2023 | 07/31/2023 | \$21.25 | COOK | NICOLE | TEMI COTRANSCRIPTION |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4164188233001 | 07/25/2023 | 07/26/2023 | \$22.24 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4130750176001 | 06/28/2023 | 06/28/2023 | \$25.41 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3947617564001 | 01/26/2023 | 02/01/2023 | \$27.95 | ROYSTER | KIANA | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4173007543001 | 08/01/2023 | 08/02/2023 | \$30.00 | COOK | NICOLE | TEMI COTRANSCRIPTION |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4057931034001 | 04/25/2023 | 05/01/2023 | \$34.00 | COOK | NICOLE | JETBLUE 27 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4286724994001 | 11/02/2023 | 11/03/2023 | \$35.60 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4023349021001 | 04/01/2023 | 04/03/2023 | \$40.49 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4156867396001 | 07/20/2023 | 07/20/2023 | \$40.64 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4218126424001 | 09/06/2023 | 09/08/2023 | \$45.95 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4227271853001 | 09/14/2023 | 09/15/2023 | \$47.44 | COOK | NICOLE | CDW GOVT #LX30501 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4040123831001 | 04/17/2023 | 04/17/2023 | \$47.90 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4091176226001 | 05/24/2023 | 05/26/2023 | \$48.99 | COOK | NICOLE | SOUTHWEST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4156867395001 | 07/20/2023 | 07/20/2023 | \$49.33 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3835580117001 | 11/02/2022 | 11/03/2022 | \$50.00 | COOK | NICOLE | CLICK2MAIL 866-665-278 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3796299035001 | 10/05/2022 | 10/06/2022 | \$51.75 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3984368184001 | 02/23/2023 | 03/02/2023 | \$51.95 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4220067086001 | 09/08/2023 | 09/11/2023 | \$54.18 | COOK | NICOLE | FORMOST ADVANCED CREAT |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3837192733001 | 11/04/2022 | 11/04/2022 | \$55.44 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3879595535001 | 12/07/2022 | 12/07/2022 | \$55.44 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3929055060001 | 01/18/2023 | 01/18/2023 | \$55.44 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3842129575001 | 11/07/2022 | 11/08/2022 | \$55.60 | COOK | NICOLE | WWW.PACER.GOV |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3941506362001 | 01/27/2023 | 01/27/2023 | \$55.68 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3959740813001 | 02/10/2023 | 02/10/2023 | \$55.68 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4033848022001 | 04/11/2023 | 04/11/2023 | \$55.68 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4063279979001 | 05/04/2023 | 05/04/2023 | \$55.68 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4100637993001 | 06/03/2023 | 06/05/2023 | \$55.68 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4135692748001 | 07/03/2023 | 07/03/2023 | \$55.68 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4174510148001 | 08/03/2023 | 08/03/2023 | \$55.68 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4212377372001 | 09/03/2023 | 09/04/2023 | \$55.68 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4255932156001 | 10/07/2023 | 10/09/2023 | \$55.68 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4286724998001 | 11/03/2023 | 11/03/2023 | \$55.68 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4316973428001 | 12/03/2023 | 12/04/2023 | \$55.68 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4343434546001 | 01/03/2024 | 01/03/2024 | \$55.68 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4124995470001 | 06/22/2023 | 06/23/2023 | \$56.94 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4288468857001 | 11/05/2023 | 11/06/2023 | \$57.22 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3956683805001 | 02/07/2023 | 02/08/2023 | \$57.30 | COOK | NICOLE | WWW.PACER.GOV |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4030046535001 | 04/06/2023 | 04/07/2023 | \$62.07 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4207615040001 | 08/29/2023 | 08/30/2023 | \$67.63 | COOK | NICOLE | PARTY CITY 600 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4285312985001 | 11/02/2023 | 11/02/2023 | \$74.99 | COOK | NICOLE | CAPCUT |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4038159872001 | 04/13/2023 | 04/14/2023 | \$75.84 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3949140034001 | 01/26/2023 | 02/02/2023 | \$81.59 | ROYSTER | KIANA | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3921507321001 | 01/05/2023 | 01/12/2023 | \$84.95 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4286724995001 | 11/02/2023 | 11/03/2023 | \$92.99 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4023349022001 | 04/01/2023 | 04/03/2023 | \$97.16 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3890522331001 | 12/14/2022 | 12/15/2022 | \$100.00 | COOK | NICOLE | TEMI COTRANSCRIPTION |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3892062632001 | 12/15/2022 | 12/16/2022 | \$100.00 | COOK | NICOLE | TEMI COTRANSCRIPTION |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3916037549001 | 01/06/2023 | 01/09/2023 | \$100.00 | COOK | NICOLE | TEMI COTRANSCRIPTION |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3984368065001 | 02/28/2023 | 03/02/2023 | \$100.00 | ROYSTER | KIANA | INTERNATIONAL PUBLIC M |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4236398639001 | 09/20/2023 | 09/22/2023 | \$100.00 | COOK | NICOLE | INTERNATIONAL PUBLIC M |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4279075469001 | 10/25/2023 | 10/27/2023 | \$100.00 | COOK | NICOLE | INTERNATIONAL PUBLIC M |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4147830070001 | 07/12/2023 | 07/13/2023 | \$116.64 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3817958382001 | 10/11/2022 | 10/21/2022 | \$120.00 | COOK | NICOLE | AMERICAN AIRLINES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4075598499001 | 05/12/2023 | 05/15/2023 | \$121.27 | COOK | NICOLE | LABOR LAW CENTER |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3807829228001 | 10/06/2022 | 10/14/2022 | \$122.32 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4135692747001 | 07/02/2023 | 07/03/2023 | \$122.75 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4203946192001 | 08/23/2023 | 08/28/2023 | \$126.10 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4200517816001 | 08/23/2023 | 08/24/2023 | \$126.26 | COOK | NICOLE | FEDEX |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3985961589001 | 03/03/2023 | 03/03/2023 | \$127.20 | COOK | NICOLE | POLL EVERYWHERE, INC. |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4035214910001 | 04/11/2023 | 04/12/2023 | \$127.50 | COOK | NICOLE | DC GOVT PAYMENT |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4030046536001 | 04/06/2023 | 04/07/2023 | \$154.77 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3916037550001 | 01/06/2023 | 01/09/2023 | \$157.54 | COOK | NICOLE | BAUDVILLE INC. |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3866145817001 | 11/23/2022 | 11/28/2022 | \$168.97 | COOK | NICOLE | THE COEUR DALENE |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4028573427001 | 04/05/2023 | 04/06/2023 | \$169.79 | COOK | NICOLE | WHOLEFDS SCP #10563 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3984368185001 | 02/28/2023 | 03/02/2023 | \$173.70 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3952737593001 | 02/03/2023 | 02/06/2023 | \$175.00 | ROYSTER | KIANA | INTERNATIONAL PUBLIC M |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3952737594001 | 02/03/2023 | 02/06/2023 | \$175.00 | ROYSTER | KIANA | INTERNATIONAL PUBLIC M |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4089672222001 | 05/24/2023 | 05/25/2023 | \$176.40 | COOK | NICOLE | DRYY NAVY YARD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3956683803001 | 02/03/2023 | 02/08/2023 | \$180.12 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4184658891001 | 08/10/2023 | 08/11/2023 | \$187.54 | COOK | NICOLE | FEDEX |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3806183081001 | 10/12/2022 | 10/13/2022 | \$190.00 | COOK | NICOLE | IFEBP |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3806183084001 | 10/12/2022 | 10/13/2022 | \$190.00 | COOK | NICOLE | IFEBP |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3947617563001 | 01/24/2023 | 02/01/2023 | \$193.46 | ROYSTER | KIANA | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4142515725001 | 07/07/2023 | 07/10/2023 | \$198.00 | COOK | NICOLE | ENVATO |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4111902567001 | 06/12/2023 | 06/13/2023 | \$199.00 | COOK | NICOLE | SKILLPATH / NATIONAL |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4294885083001 | 11/08/2023 | 11/10/2023 | \$199.50 | COOK | NICOLE | FARONICS TECHNOLOGIES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4000873785001 | 03/14/2023 | 03/15/2023 | \$200.00 | ROYSTER | KIANA | HANDSHAKE-HOWARD UNIV |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4142515727001 | 07/07/2023 | 07/10/2023 | \$201.25 | COOK | NICOLE | ANDEAN CONSULTING SOLU |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4151371261001 | 07/14/2023 | 07/17/2023 | \$201.25 | COOK | NICOLE | ANDEAN CONSULTING SOLU |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4063279989001 | 05/03/2023 | 05/04/2023 | \$201.82 | COOK | NICOLE | SHRM HSG 888.241.8396 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4021372687001 | 03/30/2023 | 03/31/2023 | \$206.70 | ROYSTER | KIANA | SQ *THE MYERS-BRIGGS C |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4092969951001 | 05/26/2023 | 05/29/2023 | \$216.71 | COOK | NICOLE | AMERICAN AIRLINES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4063279980001 | 05/03/2023 | 05/04/2023 | \$226.76 | COOK | NICOLE | SHRM HSG 888.241.8396 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3961733198001 | 02/09/2023 | 02/13/2023 | \$239.40 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3794693958001 | 10/05/2022 | 10/05/2022 | \$249.65 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3837192734001 | 11/04/2022 | 11/04/2022 | \$249.65 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3879595536001 | 12/07/2022 | 12/07/2022 | \$249.65 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3929055059001 | 01/18/2023 | 01/18/2023 | \$249.65 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4167262298001 | 07/27/2023 | 07/28/2023 | \$250.00 | COOK | NICOLE | GDP*LATASHA HUGHES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4309639741001 | 11/24/2023 | 11/27/2023 | \$254.38 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3938358861001 | 01/24/2023 | 01/25/2023 | \$257.78 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4207615039001 | 08/29/2023 | 08/30/2023 | \$260.71 | COOK | NICOLE | STAPLES 00117465 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3820275550001 | 10/21/2022 | 10/24/2022 | \$265.00 | COOK | NICOLE | WORLDATEWORK |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4286724997001 | 11/02/2023 | 11/03/2023 | \$265.00 | COOK | NICOLE | WORLDATEWORK |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3991950364001 | 03/02/2023 | 03/08/2023 | \$266.69 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4054418339001 | 04/26/2023 | 04/27/2023 | \$267.81 | COOK | NICOLE | JETBLUE 27 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4084418929001 | 05/19/2023 | 05/22/2023 | \$270.98 | COOK | NICOLE | LINQ ADV RSVN |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4084418930001 | 05/19/2023 | 05/22/2023 | \$270.98 | COOK | NICOLE | LINQ ADV RSVN |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3835580118001 | 11/02/2022 | 11/03/2022 | \$272.79 | COOK | NICOLE | MVS INC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3999469686001 | 03/14/2023 | 03/14/2023 | \$274.45 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4063279978001 | 05/04/2023 | 05/04/2023 | \$274.74 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4100637994001 | 06/05/2023 | 06/05/2023 | \$274.74 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4138444838001 | 07/05/2023 | 07/05/2023 | \$274.74 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4214114155001 | 09/05/2023 | 09/05/2023 | \$274.74 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4255932155001 | 10/07/2023 | 10/09/2023 | \$274.74 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4288468856001 | 11/05/2023 | 11/06/2023 | \$274.74 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4318955240001 | 12/05/2023 | 12/05/2023 | \$274.74 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4345571288001 | 01/05/2024 | 01/05/2024 | \$274.74 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4277586343001 | 10/25/2023 | 10/26/2023 | \$279.00 | COOK | NICOLE | MVS INC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3941506361001 | 01/27/2023 | 01/27/2023 | \$280.39 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3999469687001 | 03/14/2023 | 03/14/2023 | \$280.74 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4063279981001 | 05/03/2023 | 05/04/2023 | \$282.32 | COOK | NICOLE | SHRM HSG 888.241.8396 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4063279982001 | 05/03/2023 | 05/04/2023 | \$282.32 | COOK | NICOLE | SHRM HSG 888.241.8396 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4063279983001 | 05/03/2023 | 05/04/2023 | \$282.32 | COOK | NICOLE | SHRM HSG 888.241.8396 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4063279984001 | 05/03/2023 | 05/04/2023 | \$282.32 | COOK | NICOLE | SHRM HSG 888.241.8396 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4063279985001 | 05/03/2023 | 05/04/2023 | \$282.32 | COOK | NICOLE | SHRM HSG 888.241.8396 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4063279986001 | 05/03/2023 | 05/04/2023 | \$282.32 | COOK | NICOLE | SHRM HSG 888.241.8396 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4063279987001 | 05/03/2023 | 05/04/2023 | \$282.32 | COOK | NICOLE | SHRM HSG 888.241.8396 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4063279988001 | 05/03/2023 | 05/04/2023 | \$282.32 | COOK | NICOLE | SHRM HSG 888.241.8396 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4327958535001 | 12/12/2023 | 12/13/2023 | \$287.50 | COOK | NICOLE | BAUDVILLE INC. |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4186585631001 | 08/11/2023 | 08/14/2023 | \$290.00 | COOK | NICOLE | EEOC MISCELLANEOUS COL |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3884945121001 | 12/07/2022 | 12/12/2022 | \$298.01 | COOK | NICOLE | THE COEUR DALENE |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4318955241001 | 12/04/2023 | 12/05/2023 | \$300.53 | COOK | NICOLE | STERICYCLE INC/SHRED-I |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4147829992001 | 07/07/2023 | 07/13/2023 | \$305.02 | ROYSTER | KIANA | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4124995471001 | 06/22/2023 | 06/23/2023 | \$309.27 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4147830069001 | 07/12/2023 | 07/13/2023 | \$309.27 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4186585630001 | 08/11/2023 | 08/14/2023 | \$309.27 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3796299034001 | 10/05/2022 | 10/06/2022 | \$315.00 | COOK | NICOLE | DUPONT COMPUTERS |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4033848020001 | 04/10/2023 | 04/11/2023 | \$325.42 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3881182773001 | 12/05/2022 | 12/08/2022 | \$327.48 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4095801436001 | 05/30/2023 | 05/31/2023 | \$328.59 | COOK | NICOLE | MICROSOFT*STORE |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3839417253001 | 11/03/2022 | 11/07/2022 | \$329.85 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4028573428001 | 04/05/2023 | 04/06/2023 | \$330.59 | COOK | NICOLE | WHOLEFDS SCP #10563 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4028573426001 | 04/03/2023 | 04/06/2023 | \$331.38 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3806183079001 | 10/11/2022 | 10/13/2022 | \$339.01 | COOK | NICOLE | EXC - ADV DEP |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3806183080001 | 10/11/2022 | 10/13/2022 | \$339.01 | COOK | NICOLE | EXC - ADV DEP |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4124995472001 | 06/23/2023 | 06/23/2023 | \$339.28 | COOK | NICOLE | THE DISTRICT OF COLUMB |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4124995473001 | 06/23/2023 | 06/23/2023 | \$339.28 | COOK | NICOLE | THE DISTRICT OF COLUMB |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|--------------------------|
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4124995474001 | 06/23/2023 | 06/23/2023 | \$339.28 | COOK | NICOLE | THE DISTRICT OF COLUMB |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4124995475001 | 06/23/2023 | 06/23/2023 | \$339.28 | COOK | NICOLE | THE DISTRICT OF COLUMB |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4124995476001 | 06/23/2023 | 06/23/2023 | \$339.28 | COOK | NICOLE | THE DISTRICT OF COLUMB |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3952737591001 | 02/02/2023 | 02/06/2023 | \$340.47 | ROYSTER | KIANA | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4055962486001 | 04/27/2023 | 04/28/2023 | \$347.81 | COOK | NICOLE | JETBLUE 27 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3879595534001 | 12/02/2022 | 12/07/2022 | \$349.80 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4177898323001 | 08/05/2023 | 08/07/2023 | \$374.69 | COOK | NICOLE | COMCAST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4279075468001 | 10/25/2023 | 10/27/2023 | \$389.96 | COOK | NICOLE | SOUTHWEST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4247351190001 | 09/29/2023 | 10/02/2023 | \$402.02 | COOK | NICOLE | FEDEX |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4324823167001 | 12/08/2023 | 12/11/2023 | \$402.25 | COOK | NICOLE | SMARTSIGN |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4231707285001 | 09/13/2023 | 09/19/2023 | \$410.00 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4340854164001 | 12/28/2023 | 12/29/2023 | \$411.00 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4091176227001 | 05/25/2023 | 05/26/2023 | \$415.20 | COOK | NICOLE | DELTA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4091176228001 | 05/25/2023 | 05/26/2023 | \$415.20 | COOK | NICOLE | DELTA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4092969956001 | 05/26/2023 | 05/29/2023 | \$415.98 | COOK | NICOLE | SOUTHWEST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3800207304001 | 10/07/2022 | 10/10/2022 | \$418.60 | COOK | NICOLE | AMERICAN AIRLINES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4326695871001 | 12/11/2023 | 12/12/2023 | \$447.50 | COOK | NICOLE | BAUDVILLE INC. |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4036684944001 | 04/11/2023 | 04/13/2023 | \$457.41 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4167262294001 | 07/26/2023 | 07/28/2023 | \$457.90 | COOK | NICOLE | UNITED AIRLINES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4043978503001 | 04/18/2023 | 04/19/2023 | \$460.00 | ROYSTER | KIANA | ANDEAN CONSULTING SOLU |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4054418204001 | 04/26/2023 | 04/27/2023 | \$460.00 | ROYSTER | KIANA | ANDEAN CONSULTING SOLU |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4092969953001 | 05/26/2023 | 05/29/2023 | \$462.20 | COOK | NICOLE | DELTA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4092969947001 | 05/25/2023 | 05/29/2023 | \$462.98 | COOK | NICOLE | SOUTHWEST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4092969948001 | 05/25/2023 | 05/29/2023 | \$462.98 | COOK | NICOLE | SOUTHWEST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4092969958001 | 05/26/2023 | 05/29/2023 | \$462.98 | COOK | NICOLE | SOUTHWEST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4220067084001 | 09/08/2023 | 09/11/2023 | \$463.75 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4126951730001 | 06/23/2023 | 06/26/2023 | \$468.00 | COOK | NICOLE | ANDEAN CONSULTING SOLU |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3858845296001 | 11/16/2022 | 11/21/2022 | \$477.09 | COOK | NICOLE | ARD NEW ORLANS DWNTWN NE |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3858845297001 | 11/16/2022 | 11/21/2022 | \$477.09 | COOK | NICOLE | ARD NEW ORLANS DWNTWN NE |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3856620969001 | 11/16/2022 | 11/18/2022 | \$477.10 | COOK | NICOLE | ARD NEW ORLANS DWNTWN NE |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3856620970001 | 11/16/2022 | 11/18/2022 | \$477.10 | COOK | NICOLE | ARD NEW ORLANS DWNTWN NE |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4255932157001 | 10/06/2023 | 10/09/2023 | \$494.96 | COOK | NICOLE | SOUTHWEST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4054418340001 | 04/26/2023 | 04/27/2023 | \$500.00 | COOK | NICOLE | MICROSTRATEGY SERVICES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3864152893001 | 11/23/2022 | 11/25/2022 | \$517.20 | COOK | NICOLE | DELTA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4052886090001 | 04/25/2023 | 04/26/2023 | \$534.59 | COOK | NICOLE | MELIA ORLANDO |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4212377371001 | 09/01/2023 | 09/04/2023 | \$537.80 | COOK | NICOLE | ALASKA A 02 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4293409546001 | 11/08/2023 | 11/09/2023 | \$564.78 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4313849881001 | 11/29/2023 | 11/30/2023 | \$572.50 | COOK | NICOLE | BAUDVILLE INC. |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4105991487001 | 06/07/2023 | 06/08/2023 | \$588.00 | COOK | NICOLE | PROJECT CENTRAL |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4063279977001 | 05/03/2023 | 05/04/2023 | \$588.32 | COOK | NICOLE | EXPEDIA 72548480633695 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4060335650001 | 05/01/2023 | 05/02/2023 | \$592.00 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4169206509001 | 07/28/2023 | 07/31/2023 | \$597.57 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4312442825001 | 11/28/2023 | 11/29/2023 | \$599.18 | COOK | NICOLE | BAUDVILLE INC. |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4105991489001 | 06/06/2023 | 06/08/2023 | \$600.00 | COOK | NICOLE | ARIA - ADV SALES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4269262895001 | 10/18/2023 | 10/19/2023 | \$603.13 | COOK | NICOLE | B&H PHOTO 800-606-6969 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4280838984001 | 10/27/2023 | 10/30/2023 | \$603.13 | COOK | NICOLE | B&H PHOTO 800-606-6969 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3824535205001 | 10/24/2022 | 10/26/2022 | \$609.96 | COOK | NICOLE | SOUTHWEST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4234783279001 | 09/20/2023 | 09/21/2023 | \$614.88 | COOK | NICOLE | NEAL R. GROSS & CO., I |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4224004912001 | 09/12/2023 | 09/13/2023 | \$629.01 | COOK | NICOLE | AMZN MKTP US |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3830026090001 | 10/29/2022 | 10/31/2022 | \$634.41 | COOK | NICOLE | DOUBLETREE HOTELS |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3830026091001 | 10/29/2022 | 10/31/2022 | \$634.41 | COOK | NICOLE | DOUBLETREE HOTELS |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3830026092001 | 10/29/2022 | 10/31/2022 | \$634.41 | COOK | NICOLE | DOUBLETREE HOTELS |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4199025516001 | 08/22/2023 | 08/23/2023 | \$639.46 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3823002407001 | 10/24/2022 | 10/25/2022 | \$643.20 | COOK | NICOLE | AMERICAN AIRLINES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3800207303001 | 10/07/2022 | 10/10/2022 | \$656.10 | COOK | NICOLE | AMERICAN AIRLINES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3800207300001 | 10/07/2022 | 10/10/2022 | \$669.20 | COOK | NICOLE | ALASKA A 02 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3800207301001 | 10/07/2022 | 10/10/2022 | \$669.20 | COOK | NICOLE | ALASKA A 02 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3800207302001 | 10/07/2022 | 10/10/2022 | \$669.20 | COOK | NICOLE | ALASKA A 02 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3804538117001 | 10/11/2022 | 10/12/2022 | \$669.72 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3806183077001 | 10/07/2022 | 10/13/2022 | \$678.20 | COOK | NICOLE | AMERICAN AIRLINES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4144817196001 | 07/10/2023 | 07/11/2023 | \$688.00 | ROYSTER | KIANA | TOUCAN PRINTING & PROM |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4033848021001 | 04/10/2023 | 04/11/2023 | \$692.80 | COOK | NICOLE | AMERICAN AIRLINES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4312442826001 | 11/28/2023 | 11/29/2023 | \$722.50 | COOK | NICOLE | BAUDVILLE INC. |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4288468855001 | 11/03/2023 | 11/06/2023 | \$724.77 | COOK | NICOLE | EMBASSY STES NASHVILLE |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3823002406001 | 10/24/2022 | 10/25/2022 | \$744.19 | COOK | NICOLE | AMERICAN AIRLINES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3824535203001 | 10/24/2022 | 10/26/2022 | \$747.20 | COOK | NICOLE | DELTA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3824535204001 | 10/24/2022 | 10/26/2022 | \$747.20 | COOK | NICOLE | DELTA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3997041835001 | 03/10/2023 | 03/13/2023 | \$756.00 | COOK | NICOLE | SKILLPATH / NATIONAL |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4092969950001 | 05/26/2023 | 05/29/2023 | \$759.40 | COOK | NICOLE | AMERICAN AIRLINES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4030046537001 | 04/06/2023 | 04/07/2023 | \$772.21 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4344465814001 | 01/02/2024 | 01/04/2024 | \$780.95 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4252588666001 | 10/04/2023 | 10/05/2023 | \$782.81 | COOK | NICOLE | AMERICAN AIRLINES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4105991488001 | 06/06/2023 | 06/08/2023 | \$795.93 | COOK | NICOLE | PARK MGM/NOMAD-ADV DEP |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4105991494001 | 06/07/2023 | 06/08/2023 | \$818.98 | COOK | NICOLE | LINQ ADV RSVN |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4105991495001 | 06/07/2023 | 06/08/2023 | \$818.98 | COOK | NICOLE | LINQ ADV RSVN |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4105991496001 | 06/07/2023 | 06/08/2023 | \$818.98 | COOK | NICOLE | LINQ ADV RSVN |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4105991497001 | 06/07/2023 | 06/08/2023 | \$818.98 | COOK | NICOLE | LINQ ADV RSVN |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4105991490001 | 06/07/2023 | 06/08/2023 | \$819.98 | COOK | NICOLE | LINQ ADV RSVN |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4105991491001 | 06/07/2023 | 06/08/2023 | \$819.98 | COOK | NICOLE | LINQ ADV RSVN |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4105991492001 | 06/07/2023 | 06/08/2023 | \$819.98 | COOK | NICOLE | LINQ ADV RSVN |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4105991493001 | 06/07/2023 | 06/08/2023 | \$819.98 | COOK | NICOLE | LINQ ADV RSVN |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3943656932001 | 01/27/2023 | 01/30/2023 | \$840.00 | COOK | NICOLE | FARONICS TECHNOLOGIES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3845227102001 | 11/03/2022 | 11/10/2022 | \$849.95 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4092969952001 | 05/26/2023 | 05/29/2023 | \$851.40 | COOK | NICOLE | DELTA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4142515726001 | 07/06/2023 | 07/10/2023 | \$859.95 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4186585633001 | 08/11/2023 | 08/14/2023 | \$859.95 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4344465815001 | 01/03/2024 | 01/04/2024 | \$861.58 | COOK | NICOLE | STERICYCLE INC/SHRED-I |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4243770330001 | 09/26/2023 | 09/28/2023 | \$863.09 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4133771707001 | 06/29/2023 | 06/30/2023 | \$875.80 | COOK | NICOLE | CENGAGE LEARNING, INC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4129320852001 | 06/22/2023 | 06/27/2023 | \$888.00 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4139476037001 | 06/28/2023 | 07/06/2023 | \$888.00 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4092969955001 | 05/26/2023 | 05/29/2023 | \$898.96 | COOK | NICOLE | SOUTHWEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4203946191001 | 08/25/2023 | 08/28/2023 | \$899.00 | COOK | NICOLE | GRADUATE SCHOOL USA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4218126425001 | 09/07/2023 | 09/08/2023 | \$899.00 | COOK | NICOLE | GRADUATE SCHOOL USA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4286724996001 | 11/02/2023 | 11/03/2023 | \$915.84 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4105991498001 | 06/07/2023 | 06/08/2023 | \$922.02 | COOK | NICOLE | LINQ ADV RSVN |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4107556496001 | 06/08/2023 | 06/09/2023 | \$922.02 | COOK | NICOLE | LINQ ADV RSVN |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4092969960001 | 05/26/2023 | 05/29/2023 | \$925.97 | COOK | NICOLE | SOUTHWEST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3938358860001 | 01/24/2023 | 01/25/2023 | \$927.19 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4075598321001 | 05/11/2023 | 05/15/2023 | \$939.78 | ROYSTER | KIANA | HYATT REGENCY BOSTON |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3796299036001 | 10/05/2022 | 10/06/2022 | \$987.80 | COOK | NICOLE | MVS INC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4107556497001 | 06/08/2023 | 06/09/2023 | \$995.00 | COOK | NICOLE | METSTRATEGI |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4316973427001 | 12/01/2023 | 12/04/2023 | \$1,023.00 | COOK | NICOLE | WELCH & RUSHE |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3949140133001 | 01/30/2023 | 02/02/2023 | \$1,023.32 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4255932154001 | 10/06/2023 | 10/09/2023 | \$1,033.78 | COOK | NICOLE | LUXOR - ADV DEP |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4164188232001 | 07/25/2023 | 07/26/2023 | \$1,040.46 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4092969957001 | 05/26/2023 | 05/29/2023 | \$1,057.96 | COOK | NICOLE | SOUTHWEST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4206214995001 | 08/28/2023 | 08/29/2023 | \$1,060.88 | COOK | NICOLE | BAUDVILLE INC. |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4199025518001 | 08/22/2023 | 08/23/2023 | \$1,087.58 | COOK | NICOLE | STERICYCLE INC/SHRED-I |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3862661731001 | 11/22/2022 | 11/23/2022 | \$1,125.00 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4092969954001 | 05/26/2023 | 05/29/2023 | \$1,167.80 | COOK | NICOLE | UNITED AIRLINES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3899047067001 | 11/28/2022 | 12/22/2022 | \$1,185.00 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3835580116001 | 11/02/2022 | 11/03/2022 | \$1,188.00 | COOK | NICOLE | POWTOON LTD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4286724993001 | 11/02/2023 | 11/03/2023 | \$1,188.00 | COOK | NICOLE | POWTOON LTD |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4118435762001 | 06/16/2023 | 06/19/2023 | \$1,192.09 | COOK | NICOLE | FDX DANG GOODS20020400 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4121989327001 | 06/20/2023 | 06/21/2023 | \$1,195.00 | COOK | NICOLE | RAINFOCADOBEMAX23 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4304642131001 | 11/17/2023 | 11/20/2023 | \$1,199.00 | COOK | NICOLE | GRADUATE SCHOOL USA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4165706080001 | 07/26/2023 | 07/27/2023 | \$1,200.00 | COOK | NICOLE | EEOC MISCELLANEOUS COL |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4092969959001 | 05/26/2023 | 05/29/2023 | \$1,247.96 | COOK | NICOLE | SOUTHWEST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3932181523001 | 01/17/2023 | 01/20/2023 | \$1,258.00 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3869909946001 | 11/29/2022 | 11/30/2022 | \$1,259.28 | COOK | NICOLE | SMARTSHEET INC. |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4092969949001 | 05/25/2023 | 05/29/2023 | \$1,262.96 | COOK | NICOLE | SOUTHWEST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4210519334001 | 08/31/2023 | 09/01/2023 | \$1,295.00 | COOK | NICOLE | RAINFOCADOBEMAX23 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4147829993001 | 07/12/2023 | 07/13/2023 | \$1,297.92 | ROYSTER | KIANA | BAUDVILLE INC. |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3938358859001 | 01/23/2023 | 01/25/2023 | \$1,299.95 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4222476384001 | 09/12/2023 | 09/12/2023 | \$1,300.00 | COOK | NICOLE | NATIONAL CERTIFIED PUB |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3939910307001 | 01/20/2023 | 01/26/2023 | \$1,350.51 | ROYSTER | KIANA | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4167262296001 | 07/27/2023 | 07/28/2023 | \$1,362.12 | COOK | NICOLE | SHERATON SEATTLE HOTEL |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4181629595001 | 08/04/2023 | 08/09/2023 | \$1,399.93 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3839417255001 | 11/04/2022 | 11/07/2022 | \$1,458.81 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3839417256001 | 11/04/2022 | 11/07/2022 | \$1,458.81 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3875439857001 | 12/02/2022 | 12/05/2022 | \$1,458.81 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4304642132001 | 11/17/2023 | 11/20/2023 | \$1,480.00 | COOK | NICOLE | SENODA INC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4218126426001 | 09/07/2023 | 09/08/2023 | \$1,499.00 | COOK | NICOLE | GRADUATE SCHOOL USA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4220067085001 | 09/08/2023 | 09/11/2023 | \$1,548.07 | COOK | NICOLE | B&H PHOTO 800-606-6969 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4199025517001 | 08/22/2023 | 08/23/2023 | \$1,628.15 | COOK | NICOLE | STERICYCLE INC/SHRED-I |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4097195380001 | 05/24/2023 | 06/01/2023 | \$1,639.00 | ROYSTER | KIANA | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3820275551001 | 10/21/2022 | 10/24/2022 | \$1,650.81 | COOK | NICOLE | EXC - ADV DEP |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4216635848001 | 09/06/2023 | 09/07/2023 | \$1,655.00 | COOK | NICOLE | WWW.ALGOTELS.COM |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4262323858001 | 10/12/2023 | 10/13/2023 | \$1,655.38 | COOK | NICOLE | HOTELSCOM7205027794732 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4255932158001 | 10/07/2023 | 10/09/2023 | \$1,673.28 | COOK | NICOLE | SHERATON GRAND LOS ANG |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4293409547001 | 11/07/2023 | 11/09/2023 | \$1,806.54 | COOK | NICOLE | DC PARTY RENTALS |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4153844484001 | 06/27/2023 | 07/18/2023 | \$1,814.00 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4057931035001 | 04/28/2023 | 05/01/2023 | \$1,828.82 | COOK | NICOLE | BLT*INTL E-Z UP |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4130750177001 | 06/27/2023 | 06/28/2023 | \$1,914.07 | COOK | NICOLE | STERICYCLE INC/SHRED-I |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4200517815001 | 08/22/2023 | 08/24/2023 | \$1,949.60 | COOK | NICOLE | SENODA INC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4296602287001 | 11/09/2023 | 11/13/2023 | \$1,957.62 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3806183082001 | 10/12/2022 | 10/13/2022 | \$1,995.00 | COOK | NICOLE | IFEBP |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3806183083001 | 10/12/2022 | 10/13/2022 | \$1,995.00 | COOK | NICOLE | IFEBP |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4234783280001 | 09/20/2023 | 09/21/2023 | \$2,008.70 | COOK | NICOLE | ALCHEMER LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4089672221001 | 05/24/2023 | 05/25/2023 | \$2,038.59 | COOK | NICOLE | 4IMPRINT, INC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3950678124001 | 01/30/2023 | 02/03/2023 | \$2,042.88 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4245365144001 | 09/28/2023 | 09/29/2023 | \$2,045.00 | COOK | NICOLE | ARC NETWORK |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4183130780001 | 08/09/2023 | 08/10/2023 | \$2,094.70 | COOK | NICOLE | STERICYCLE INC/SHRED-I |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4121989326001 | 06/20/2023 | 06/21/2023 | \$2,100.00 | COOK | NICOLE | GWU CPS MARKETPLACE |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4082476223001 | 05/16/2023 | 05/19/2023 | \$2,130.90 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4135692746001 | 06/27/2023 | 07/03/2023 | \$2,168.00 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3796299037001 | 10/05/2022 | 10/06/2022 | \$2,169.40 | COOK | NICOLE | MVS INC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4165706079001 | 07/26/2023 | 07/27/2023 | \$2,175.00 | COOK | NICOLE | 365 EDUCON (SPFEST) |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4282798302001 | 10/31/2023 | 10/31/2023 | \$2,295.00 | COOK | NICOLE | ACI*AMERICAN CONF INST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4282798303001 | 10/31/2023 | 10/31/2023 | \$2,295.00 | COOK | NICOLE | ACI*AMERICAN CONF INST |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4025818232001 | 04/03/2023 | 04/04/2023 | \$2,356.88 | ROYSTER | KIANA | SQ *THE MYERS-BRIGGS C |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4207615038001 | 08/29/2023 | 08/30/2023 | \$2,580.15 | COOK | NICOLE | LMG, LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4247351189001 | 09/29/2023 | 10/02/2023 | \$2,595.00 | COOK | NICOLE | ADMIN PROF CONFERENCE |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4341873188001 | 12/29/2023 | 01/02/2024 | \$2,607.40 | COOK | NICOLE | MVS INC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3882795683001 | 12/01/2022 | 12/09/2022 | \$2,628.00 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4186585632001 | 08/11/2023 | 08/14/2023 | \$2,697.00 | COOK | NICOLE | GRADUATE SCHOOL USA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4215226588001 | 09/05/2023 | 09/06/2023 | \$2,697.00 | COOK | NICOLE | GRADUATE SCHOOL USA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3958203210001 | 02/08/2023 | 02/09/2023 | \$2,699.00 | COOK | NICOLE | GRADUATE SCHOOL USA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3958203211001 | 02/08/2023 | 02/09/2023 | \$2,699.00 | COOK | NICOLE | GRADUATE SCHOOL USA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4005856837001 | 03/17/2023 | 03/20/2023 | \$2,699.00 | ROYSTER | KIANA | GRADUATE SCHOOL USA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4005856838001 | 03/17/2023 | 03/20/2023 | \$2,699.00 | ROYSTER | KIANA | GRADUATE SCHOOL USA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4005856839001 | 03/17/2023 | 03/20/2023 | \$2,699.00 | ROYSTER | KIANA | GRADUATE SCHOOL USA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4260852697001 | 10/11/2023 | 10/12/2023 | \$2,717.55 | COOK | NICOLE | BAUDVILLE INC. |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3834004035001 | 11/01/2022 | 11/02/2022 | \$2,937.31 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4023349023001 | 04/01/2023 | 04/03/2023 | \$2,994.00 | COOK | NICOLE | ALGOLIA 2I2303460268 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4240757957001 | 09/26/2023 | 09/26/2023 | \$2,994.00 | COOK | NICOLE | ALGOLIA 2I2309512891 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3952737592001 | 02/03/2023 | 02/06/2023 | \$2,997.00 | ROYSTER | KIANA | INTERNATIONAL PUBLIC M |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4203946188001 | 08/25/2023 | 08/28/2023 | \$3,013.10 | COOK | NICOLE | 4IMPRINT, INC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4203946189001 | 08/25/2023 | 08/28/2023 | \$3,596.00 | COOK | NICOLE | GRADUATE SCHOOL USA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3956683804001 | 01/17/2023 | 02/08/2023 | \$3,718.00 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4107556498001 | 06/08/2023 | 06/09/2023 | \$3,730.00 | COOK | NICOLE | SOCIETYFORHUMANRESOURC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3959740814001 | 02/09/2023 | 02/10/2023 | \$3,739.80 | COOK | NICOLE | MVS INC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4084418793001 | 05/18/2023 | 05/22/2023 | \$3,747.50 | ROYSTER | KIANA | STANDARD OFFICE SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4180212775001 | 08/07/2023 | 08/08/2023 | \$3,750.00 | COOK | NICOLE | EEOC MISCELLANEOUS COL |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3991950365001 | 03/07/2023 | 03/08/2023 | \$3,866.00 | COOK | NICOLE | 41GK4 DC LOCKSMITH |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3839417254001 | 11/04/2022 | 11/07/2022 | \$3,906.63 | COOK | NICOLE | POSITIVE PROMOTIONS |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3984368186001 | 03/01/2023 | 03/02/2023 | \$4,100.00 | COOK | NICOLE | CKO*GETTYIMAGES |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3846813024001 | 11/10/2022 | 11/11/2022 | \$4,197.00 | COOK | NICOLE | GRADUATE SCHOOL USA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4105991361001 | 06/07/2023 | 06/08/2023 | \$4,379.00 | ROYSTER | KIANA | CENGAGE LEARNING, INC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4102984114001 | 06/05/2023 | 06/06/2023 | \$4,397.93 | COOK | NICOLE | CDW GOVT #JZ26394 |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4003904013001 | 03/16/2023 | 03/17/2023 | \$4,500.00 | COOK | NICOLE | SMK |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4167262297001 | 07/13/2023 | 07/28/2023 | \$4,549.00 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4340854165001 | 12/28/2023 | 12/29/2023 | \$4,582.50 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4203946190001 | 08/25/2023 | 08/28/2023 | \$4,596.00 | COOK | NICOLE | GRADUATE SCHOOL USA |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4176020104001 | 08/02/2023 | 08/04/2023 | \$4,647.50 | COOK | NICOLE | STANDARD OFFICE SUPPLY |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3806183085001 | 10/05/2022 | 10/13/2022 | \$4,672.00 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3879595533001 | 12/06/2022 | 12/07/2022 | \$4,685.66 | COOK | NICOLE | SQ *SYSMEGA LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3892062631001 | 12/15/2022 | 12/16/2022 | \$4,690.39 | COOK | NICOLE | SQ *GIMMAL, LLC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4045497821001 | 04/19/2023 | 04/20/2023 | \$4,800.00 | ROYSTER | KIANA | IN *M RESUMES AND CARE |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4140762982001 | 07/06/2023 | 07/07/2023 | \$4,800.00 | COOK | NICOLE | IN *M RESUMES AND CARE |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3997041836001 | 03/10/2023 | 03/13/2023 | \$4,816.50 | COOK | NICOLE | HUMAN RESOURCES INSTIT |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3894112022001 | 12/16/2022 | 12/19/2022 | \$4,899.02 | COOK | NICOLE | GEIGER |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4340064893001 | 12/27/2023 | 12/28/2023 | \$4,949.00 | COOK | NICOLE | MVS INC |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4060335651001 | 05/01/2023 | 05/02/2023 | \$4,950.69 | COOK | NICOLE | STERICYCLE INC/SHRED-I |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4126951731001 | 06/23/2023 | 06/26/2023 | \$4,964.27 | COOK | NICOLE | STERICYCLE INC/SHRED-I |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4040123830001 | 04/06/2023 | 04/17/2023 | \$4,997.85 | COOK | NICOLE | COLORID |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 3800207299001 | 10/07/2022 | 10/10/2022 | \$5,000.00 | COOK | NICOLE | GEIGER |
| BE0 | DCHR | DCHR OFFICE OF THE DIRECTOR | 4095801437001 | 05/26/2023 | 05/31/2023 | \$20,515.00 | COOK | NICOLE | SOCIETYFORHUMANRESOURC |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4121989222001 | 06/20/2023 | 06/21/2023 | (\$250.00) | EVANS | VALERIE | SOUTHERN ASSOCIATION O |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4280838807001 | 10/26/2023 | 10/30/2023 | \$72.95 | EVANS | VALERIE | METRO STAMP AND SEAL C |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4293409432001 | 11/07/2023 | 11/09/2023 | \$72.95 | EVANS | VALERIE | METRO STAMP AND SEAL C |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4200517630001 | 08/23/2023 | 08/24/2023 | \$160.00 | EVANS | VALERIE | AMERICAN CASE MANAGEME |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4200517631001 | 08/23/2023 | 08/24/2023 | \$160.00 | EVANS | VALERIE | AMERICAN CASE MANAGEME |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4200517632001 | 08/23/2023 | 08/24/2023 | \$160.00 | EVANS | VALERIE | AMERICAN CASE MANAGEME |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4027193541001 | 04/03/2023 | 04/05/2023 | \$189.35 | EVANS | VALERIE | UNITED AIRLINES |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 3997041647001 | 03/09/2023 | 03/13/2023 | \$220.00 | EVANS | VALERIE | AMTRAK .CO06 |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4016991080001 | 03/28/2023 | 03/28/2023 | \$323.98 | EVANS | VALERIE | AMAZON.COM*HY0XQ84U1 |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4025818194001 | 04/03/2023 | 04/04/2023 | \$347.90 | EVANS | VALERIE | AMERICAN AIRLINES |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4030046350001 | 04/05/2023 | 04/07/2023 | \$375.00 | EVANS | VALERIE | CALIFORNIA SELF-INSURE |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 3999469564001 | 03/13/2023 | 03/14/2023 | \$597.93 | EVANS | VALERIE | HAMPTON INNS |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4126951539001 | 06/22/2023 | 06/26/2023 | \$681.42 | EVANS | VALERIE | MANDALAY - ADV DEP |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 3964021076001 | 02/13/2023 | 02/14/2023 | \$1,000.00 | EVANS | VALERIE | CENTERS FOR ADVANCED O |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4113352115001 | 06/13/2023 | 06/14/2023 | \$1,000.00 | EVANS | VALERIE | SOUTHERN ASSOCIATION O |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4080921961001 | 05/17/2023 | 05/18/2023 | \$1,245.00 | EVANS | VALERIE | THE AMERICAN INSTITUTE |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4080921962001 | 05/17/2023 | 05/18/2023 | \$1,245.00 | EVANS | VALERIE | THE AMERICAN INSTITUTE |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 3884945015001 | 12/09/2022 | 12/12/2022 | \$1,500.00 | EVANS | VALERIE | PAYPAL |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4312442728001 | 11/29/2023 | 11/29/2023 | \$1,638.65 | EVANS | VALERIE | PITNEY BOWES PI |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4183130631001 | 08/09/2023 | 08/10/2023 | \$2,475.00 | EVANS | VALERIE | PENSION BENEFIT INFORM |
| BG0 | ECF | ECF EMPLOYEE COMP FUND | 4245365032001 | 09/27/2023 | 09/29/2023 | \$2,500.00 | EVANS | VALERIE | CENTERS FOR ADVANCED E |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-----------------------------|
| BJ0 | OOZ | OFC OF ZONING | 4126951783001 | 06/23/2023 | 06/26/2023 | (\$125.00) | HILL | ZELALEM | RELIABLE TRANSLATIONS |
| BJ0 | OOZ | OFC OF ZONING | 4260852685001 | 10/11/2023 | 10/12/2023 | (\$39.00) | HILL | ZELALEM | DREAMSTIME.COM |
| BJ0 | OOZ | OFC OF ZONING | 4255932166001 | 10/08/2023 | 10/09/2023 | (\$25.16) | HILL | ZELALEM | UPS |
| BJ0 | OOZ | OFC OF ZONING | 4113352286001 | 06/13/2023 | 06/14/2023 | \$1.00 | HILL | ZELALEM | DREAMSTIME.COM |
| BJ0 | OOZ | OFC OF ZONING | 3889005823001 | 12/14/2022 | 12/14/2022 | \$10.13 | HILL | ZELALEM | COMCAST |
| BJ0 | OOZ | OFC OF ZONING | 4344465798001 | 01/04/2024 | 01/04/2024 | \$11.94 | HILL | ZELALEM | COMCAST |
| BJ0 | OOZ | OFC OF ZONING | 3911404043001 | 01/04/2023 | 01/04/2023 | \$11.96 | HILL | ZELALEM | COMCAST |
| BJ0 | OOZ | OFC OF ZONING | 3955222534001 | 02/07/2023 | 02/07/2023 | \$11.96 | HILL | ZELALEM | COMCAST |
| BJ0 | OOZ | OFC OF ZONING | 3988017183001 | 03/04/2023 | 03/06/2023 | \$11.96 | HILL | ZELALEM | COMCAST |
| BJ0 | OOZ | OFC OF ZONING | 4025818341001 | 04/04/2023 | 04/04/2023 | \$11.96 | HILL | ZELALEM | COMCAST |
| BJ0 | OOZ | OFC OF ZONING | 4063280022001 | 05/04/2023 | 05/04/2023 | \$11.96 | HILL | ZELALEM | COMCAST |
| BJ0 | OOZ | OFC OF ZONING | 4133771730001 | 06/30/2023 | 06/30/2023 | \$11.96 | HILL | ZELALEM | COMCAST |
| BJ0 | OOZ | OFC OF ZONING | 4171556256001 | 08/01/2023 | 08/01/2023 | \$11.96 | HILL | ZELALEM | COMCAST |
| BJ0 | OOZ | OFC OF ZONING | 4255932168001 | 10/06/2023 | 10/09/2023 | \$13.00 | HILL | ZELALEM | UPS |
| BJ0 | OOZ | OFC OF ZONING | 3839417273001 | 11/05/2022 | 11/07/2022 | \$20.26 | HILL | ZELALEM | COMCAST |
| BJ0 | OOZ | OFC OF ZONING | 4222476409001 | 09/12/2023 | 09/12/2023 | \$23.92 | HILL | ZELALEM | COMCAST |
| BJ0 | OOZ | OFC OF ZONING | 4339367160001 | 12/27/2023 | 12/27/2023 | \$35.88 | HILL | ZELALEM | COMCAST |
| BJ0 | OOZ | OFC OF ZONING | 4113352287001 | 06/13/2023 | 06/14/2023 | \$38.00 | HILL | ZELALEM | DREAMSTIME.COM |
| BJ0 | OOZ | OFC OF ZONING | 4146290724001 | 07/11/2023 | 07/12/2023 | \$39.00 | HILL | ZELALEM | DREAMSTIME.COM |
| BJ0 | OOZ | OFC OF ZONING | 4184658914001 | 08/10/2023 | 08/11/2023 | \$39.00 | HILL | ZELALEM | DREAMSTIME.COM |
| BJ0 | OOZ | OFC OF ZONING | 4220067133001 | 09/09/2023 | 09/11/2023 | \$39.00 | HILL | ZELALEM | DREAMSTIME.COM |
| BJ0 | OOZ | OFC OF ZONING | 4258039823001 | 10/09/2023 | 10/10/2023 | \$39.00 | HILL | ZELALEM | DREAMSTIME.COM |
| BJ0 | OOZ | OFC OF ZONING | 4280838946001 | 10/27/2023 | 10/30/2023 | \$55.77 | HILL | ZELALEM | ESCRIBERS LLC |
| BJ0 | OOZ | OFC OF ZONING | 4121989357001 | 06/20/2023 | 06/21/2023 | \$125.00 | HILL | ZELALEM | RELIABLE TRANSLATIONS |
| BJ0 | OOZ | OFC OF ZONING | 4016991192001 | 03/27/2023 | 03/28/2023 | \$150.00 | HILL | ZELALEM | THE BUSINESS JOURNALS |
| BJ0 | OOZ | OFC OF ZONING | 3939910425001 | 01/25/2023 | 01/26/2023 | \$152.66 | HILL | ZELALEM | WHITAKER BROTHERS BUSI |
| BJ0 | OOZ | OFC OF ZONING | 4280838945001 | 10/27/2023 | 10/30/2023 | \$167.31 | HILL | ZELALEM | ESCRIBERS LLC |
| BJ0 | OOZ | OFC OF ZONING | 4255932167001 | 10/06/2023 | 10/09/2023 | \$187.49 | HILL | ZELALEM | UPS |
| BJ0 | OOZ | OFC OF ZONING | 4282798276001 | 10/30/2023 | 10/31/2023 | \$227.37 | HILL | ZELALEM | ESCRIBERS LLC |
| BJ0 | OOZ | OFC OF ZONING | 4267764846001 | 10/17/2023 | 10/18/2023 | \$263.34 | HILL | ZELALEM | WHITAKER BROTHERS BUSI |
| BJ0 | OOZ | OFC OF ZONING | 4282798275001 | 10/30/2023 | 10/31/2023 | \$265.98 | HILL | ZELALEM | ESCRIBERS LLC |
| BJ0 | OOZ | OFC OF ZONING | 4229304962001 | 09/15/2023 | 09/18/2023 | \$385.00 | HILL | ZELALEM | I2G A CUT ABOVE GENERA |
| BJ0 | OOZ | OFC OF ZONING | 3939910426001 | 01/26/2023 | 01/26/2023 | \$388.94 | HILL | ZELALEM | DMI* DELL K-12/GOVT |
| BJ0 | OOZ | OFC OF ZONING | 4280838947001 | 10/27/2023 | 10/30/2023 | \$501.93 | HILL | ZELALEM | ESCRIBERS LLC |
| BJ0 | OOZ | OFC OF ZONING | 4294885046001 | 11/09/2023 | 11/10/2023 | \$553.41 | HILL | ZELALEM | ESCRIBERS LLC |
| BJ0 | OOZ | OFC OF ZONING | 4220067132001 | 09/08/2023 | 09/11/2023 | \$590.59 | HILL | ZELALEM | NEAL R. GROSS & CO., I |
| BJ0 | OOZ | OFC OF ZONING | 4109512946001 | 06/08/2023 | 06/12/2023 | \$600.00 | HILL | ZELALEM | RELIABLE TRANSLATIONS |
| BJ0 | OOZ | OFC OF ZONING | 3810180525001 | 10/14/2022 | 10/17/2022 | \$640.00 | HILL | ZELALEM | BFPE INTERNATIONAL |
| BJ0 | OOZ | OFC OF ZONING | 4280838944001 | 10/27/2023 | 10/30/2023 | \$669.24 | HILL | ZELALEM | ESCRIBERS LLC |
| BJ0 | OOZ | OFC OF ZONING | 4280838943001 | 10/27/2023 | 10/30/2023 | \$673.53 | HILL | ZELALEM | ESCRIBERS LLC |
| BJ0 | OOZ | OFC OF ZONING | 4229304963001 | 09/15/2023 | 09/18/2023 | \$790.00 | HILL | ZELALEM | HCGI |
| BJ0 | OOZ | OFC OF ZONING | 4321712238001 | 12/07/2023 | 12/07/2023 | \$890.42 | HILL | ZELALEM | DMI* DELL K-12/GOVT |
| BJ0 | OOZ | OFC OF ZONING | 3890522357001 | 12/14/2022 | 12/15/2022 | \$945.90 | HILL | ZELALEM | CDW GOVT #FQ27462 |
| BJ0 | OOZ | OFC OF ZONING | 3890522356001 | 12/14/2022 | 12/15/2022 | \$948.24 | HILL | ZELALEM | N REUTERS APPLICATIONS INC. |
| BJ0 | OOZ | OFC OF ZONING | 3845227118001 | 11/10/2022 | 11/10/2022 | \$978.25 | HILL | ZELALEM | DMI* DELL K-12/GOVT |
| BJ0 | OOZ | OFC OF ZONING | 3807829253001 | 10/12/2022 | 10/14/2022 | \$1,211.96 | HILL | ZELALEM | FORMAX |

| Budget Code | | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|-------|--------|------------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| BJ0 | OOZ | | OFC OF ZONING | 4269262862001 | 10/17/2023 | 10/19/2023 | \$1,211.96 | HILL | ZELALEM | FORMAX |
| BJ0 | OOZ | | OFC OF ZONING | 3856620979001 | 11/18/2022 | 11/18/2022 | \$1,303.26 | HILL | ZELALEM | DMI* DELL K-12/GOVT |
| BJ0 | OOZ | | OFC OF ZONING | 4340854152001 | 12/28/2023 | 12/29/2023 | \$1,334.40 | HILL | ZELALEM | CDW GOVT #NT30739 |
| BJ0 | OOZ | | OFC OF ZONING | 4240757973001 | 09/25/2023 | 09/26/2023 | \$1,542.00 | HILL | ZELALEM | B & B SOLUTIONS |
| BJ0 | OOZ | | OFC OF ZONING | 3854942768001 | 11/15/2022 | 11/17/2022 | \$1,631.00 | HILL | ZELALEM | SENODA INC |
| BJ0 | OOZ | | OFC OF ZONING | 4173007566001 | 07/31/2023 | 08/02/2023 | \$1,743.00 | HILL | ZELALEM | SENODA INC |
| BJ0 | OOZ | | OFC OF ZONING | 4218126471001 | 09/06/2023 | 09/08/2023 | \$1,857.62 | HILL | ZELALEM | TPW CONSULTANTS |
| BJ0 | OOZ | | OFC OF ZONING | 4215226618001 | 09/05/2023 | 09/06/2023 | \$1,874.47 | HILL | ZELALEM | BENJAMIN OFFICE SUPPLY |
| BJ0 | OOZ | | OFC OF ZONING | 4202041623001 | 08/23/2023 | 08/25/2023 | \$2,248.00 | HILL | ZELALEM | SENODA INC |
| BJ0 | OOZ | | OFC OF ZONING | 3823002423001 | 10/24/2022 | 10/25/2022 | \$2,344.75 | HILL | ZELALEM | DECCA DEVELOPMENT CORP |
| BJ0 | OOZ | | OFC OF ZONING | 3827818857001 | 10/11/2022 | 10/28/2022 | \$2,499.08 | HILL | ZELALEM | STAR OFFICE PRODUCTS |
| BJ0 | OOZ | | OFC OF ZONING | 3790366315001 | 09/29/2022 | 10/03/2022 | \$3,554.30 | HILL | ZELALEM | TPW CONSULTANTS |
| BJ0 | OOZ | | OFC OF ZONING | 3912743086001 | 01/03/2023 | 01/05/2023 | \$4,994.00 | HILL | ZELALEM | SENODA INC |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4160376647001 | 07/13/2023 | 07/24/2023 | (\$2,385.72) | BROWN | CARINA | VIEWLINE RESORT SNOWMA |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4186585458001 | 08/12/2023 | 08/14/2023 | (\$1,097.60) | HILL | MONICA | DISPUTE CREDIT |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 3958203103001 | 02/08/2023 | 02/09/2023 | (\$1,089.70) | HILL | MONICA | BLUEBAY OFFICE INC |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 3961733081001 | 02/11/2023 | 02/13/2023 | (\$1,089.70) | HILL | MONICA | DISPUTE CREDIT |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4066756154001 | 05/04/2023 | 05/08/2023 | (\$447.95) | BROWN | CARINA | SOUTHWEST |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4021372695001 | 03/30/2023 | 03/31/2023 | (\$366.80) | HILL | MONICA | DELTA |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4031765004001 | 04/07/2023 | 04/10/2023 | (\$286.75) | HILL | MONICA | ATLASSIAN |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4118435626001 | 06/17/2023 | 06/19/2023 | (\$261.91) | HILL | MONICA | COSMOPOL-FRONT DESK |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4049043919001 | 04/21/2023 | 04/24/2023 | (\$235.43) | HILL | MONICA | THOMPSON WASHINGTON DC |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4066756127001 | 05/05/2023 | 05/08/2023 | (\$201.82) | HILL | MONICA | SHRM HSG 888.241.8396 |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4126951606001 | 06/23/2023 | 06/26/2023 | (\$196.00) | BROWN | CARINA | CACAPON RESORT LPMS |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4224004790001 | 09/11/2023 | 09/13/2023 | (\$192.36) | HILL | MONICA | COURTYARD WASHINGTON C |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4224004791001 | 09/11/2023 | 09/13/2023 | (\$192.36) | HILL | MONICA | COURTYARD WASHINGTON C |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4151371197001 | 07/14/2023 | 07/17/2023 | (\$105.76) | GROSS | SAMANTHA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4151371198001 | 07/14/2023 | 07/17/2023 | (\$105.76) | GROSS | SAMANTHA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4151371199001 | 07/14/2023 | 07/17/2023 | (\$105.76) | GROSS | SAMANTHA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4109512770001 | 06/08/2023 | 06/12/2023 | (\$98.00) | BROWN | CARINA | CACAPON RESORT LPMS |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4040123712001 | 04/14/2023 | 04/17/2023 | (\$68.01) | BROWN | CARINA | SOUTHWEST |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4173007493001 | 08/01/2023 | 08/02/2023 | (\$52.88) | GROSS | SAMANTHA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4238402233001 | 09/21/2023 | 09/25/2023 | (\$50.00) | BROWN | CARINA | UNITED AIRLINES |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4049043922001 | 04/21/2023 | 04/24/2023 | (\$49.68) | HILL | MONICA | THOMPSON WASHINGTON DC |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4049043923001 | 04/21/2023 | 04/24/2023 | (\$49.68) | HILL | MONICA | THOMPSON WASHINGTON DC |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4138444810001 | 07/03/2023 | 07/05/2023 | (\$39.00) | BROWN | CARINA | CACAPON RESORT LPMS |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4052885998001 | 04/25/2023 | 04/26/2023 | (\$26.40) | HILL | MONICA | THOMPSON WASHINGTON DC |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4075598333001 | 05/13/2023 | 05/15/2023 | (\$26.39) | HILL | MONICA | DISPUTE CREDIT |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4169206372001 | 07/29/2023 | 07/31/2023 | (\$26.15) | HILL | MONICA | AMERICAN AIRLINES |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 3839417191001 | 11/04/2022 | 11/07/2022 | (\$20.00) | BROWN | CARINA | FAIRFIELD INN & SUITES |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 3790366167001 | 10/03/2022 | 10/03/2022 | (\$19.99) | HILL | MONICA | DISPUTE CREDIT |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4109512750001 | 06/10/2023 | 06/12/2023 | (\$17.99) | HILL | MONICA | DISPUTE CREDIT |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 3882795661001 | 12/08/2022 | 12/09/2022 | (\$13.33) | GROSS | SAMANTHA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4109512751001 | 06/10/2023 | 06/12/2023 | (\$11.99) | HILL | MONICA | DISPUTE CREDIT |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4177898255001 | 08/05/2023 | 08/07/2023 | (\$5.94) | GROSS | SAMANTHA | APPLE.COM/US |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4288468791001 | 11/03/2023 | 11/06/2023 | (\$4.11) | GROSS | SAMANTHA | BARNES&NOBLE PAPERSOUR |

| Budget | | Transaction | | | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|--------|--------|------------------------------------|----------------|------------|------------|-------------|-----------------|------------|---------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4075598428001 | 05/12/2023 | 05/15/2023 | (\$3.54) | GROSS | SAMANTHA | VUE*COMPTIA MRKETPLCE |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3890522250001 | 12/06/2022 | 12/15/2022 | (\$0.68) | HILL | MONICA | WESTIN (WESTIN HOTELS) |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4036684841001 | 04/12/2023 | 04/13/2023 | \$0.93 | HILL | MONICA | INTERNATIONAL TRANSACTION |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3997041722001 | 03/11/2023 | 03/13/2023 | \$4.24 | BROWN | CARINA | WSJ/BARRONS SUBSCRIPTI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4031765013001 | 04/08/2023 | 04/10/2023 | \$4.24 | BROWN | CARINA | WSJ/BARRONS SUBSCRIPTI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4063279878001 | 05/03/2023 | 05/04/2023 | \$11.99 | HILL | MONICA | THALES/SPIRIT INFLYT |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4138444806001 | 07/05/2023 | 07/05/2023 | \$11.99 | HILL | MONICA | DISPUTE REBILL |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4216635807001 | 09/06/2023 | 09/07/2023 | \$13.80 | GROSS | SAMANTHA | THE HAMILTON GROUP |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4028573349001 | 04/05/2023 | 04/06/2023 | \$15.14 | HILL | MONICA | INTERNATIONAL TRANSACTION |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4095801359001 | 05/30/2023 | 05/31/2023 | \$17.99 | HILL | MONICA | HOTELBOOKINGSERVFEE |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4138444805001 | 07/05/2023 | 07/05/2023 | \$17.99 | HILL | MONICA | DISPUTE REBILL |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3800207218001 | 10/10/2022 | 10/10/2022 | \$19.99 | HILL | MONICA | DISPUTE REBILL |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3820275482001 | 10/17/2022 | 10/24/2022 | \$20.00 | BROWN | CARINA | FAIRFIELD INN & SUITES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4107556464001 | 06/07/2023 | 06/09/2023 | \$25.00 | GROSS | SAMANTHA | DRIVEEZMD REBILL |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4049043925001 | 04/22/2023 | 04/24/2023 | \$26.39 | HILL | MONICA | THOMPSON WASHINGTON DC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4091176143001 | 05/26/2023 | 05/26/2023 | \$26.39 | HILL | MONICA | DISPUTE REBILL |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4132267438001 | 06/28/2023 | 06/29/2023 | \$30.00 | GROSS | SAMANTHA | JETBLUE 27 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4132267439001 | 06/28/2023 | 06/29/2023 | \$30.00 | GROSS | SAMANTHA | JETBLUE 27 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3794693935001 | 10/04/2022 | 10/05/2022 | \$30.74 | TENBROOK | AMANDA | JOTFORM INC. |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3839417173001 | 11/04/2022 | 11/07/2022 | \$30.74 | TENBROOK | AMANDA | JOTFORM INC. |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3875439745001 | 12/04/2022 | 12/05/2022 | \$30.74 | TENBROOK | AMANDA | JOTFORM INC. |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3912743004001 | 01/04/2023 | 01/05/2023 | \$30.74 | TENBROOK | AMANDA | JOTFORM INC. |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4030046424001 | 04/06/2023 | 04/07/2023 | \$37.81 | HILL | MONICA | INTERNATIONAL TRANSACTION |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4109512769001 | 06/08/2023 | 06/12/2023 | \$39.00 | BROWN | CARINA | CACAPON RESORT LPMS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4130750073001 | 06/26/2023 | 06/28/2023 | \$41.75 | BROWN | CARINA | UNITED AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3997041721001 | 03/10/2023 | 03/13/2023 | \$42.40 | BROWN | CARINA | TWPPROMO58279125 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4091176159001 | 05/23/2023 | 05/26/2023 | \$47.21 | BROWN | CARINA | COURTYARD WASHINGTON C |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4151371124001 | 07/14/2023 | 07/17/2023 | \$48.92 | HILL | MONICA | AMERICAN AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4113352200001 | 06/13/2023 | 06/14/2023 | \$49.00 | GROSS | SAMANTHA | XEROX CORPORATION/RBO |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4212377212001 | 09/01/2023 | 09/04/2023 | \$50.00 | BROWN | CARINA | UNITED AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4030046423001 | 04/06/2023 | 04/07/2023 | \$50.70 | HILL | MONICA | INTERNATIONAL TRANSACTION |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3997041720001 | 03/10/2023 | 03/13/2023 | \$53.00 | BROWN | CARINA | NYTIMES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4066756155001 | 05/06/2023 | 05/08/2023 | \$55.12 | BROWN | CARINA | WSJ/BARRONS SUBSCRIPTI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4036684842001 | 04/12/2023 | 04/13/2023 | \$62.29 | HILL | MONICA | VIR ATL |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4276114354001 | 10/24/2023 | 10/25/2023 | \$72.56 | GROSS | SAMANTHA | BARNES&NOBLE PAPERSOUR |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3955222487001 | 02/07/2023 | 02/07/2023 | \$74.51 | GROSS | SAMANTHA | PAPA JOHN'S #2023 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4264174981001 | 10/13/2023 | 10/16/2023 | \$89.04 | GROSS | SAMANTHA | TWITTER PAID FEATURES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4164188194001 | 07/25/2023 | 07/26/2023 | \$90.00 | GROSS | SAMANTHA | US CHAMBER OF COMMERCE |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4294885040001 | 11/09/2023 | 11/10/2023 | \$95.81 | GROSS | SAMANTHA | BUDGET RENT A CAR |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3956683762001 | 02/07/2023 | 02/08/2023 | \$97.38 | GROSS | SAMANTHA | PAPA JOHN'S #2023 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4151371201001 | 07/16/2023 | 07/17/2023 | \$104.94 | GROSS | SAMANTHA | APPLE.COM/US |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4338203257001 | 12/21/2023 | 12/26/2023 | \$112.49 | HILL | MONICA | TROPICANA CASINO AND R |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3938358820001 | 01/24/2023 | 01/25/2023 | \$130.00 | GROSS | SAMANTHA | SQ *ZEKE'S COFFEE OF D |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3991950265001 | 03/07/2023 | 03/08/2023 | \$131.80 | BROWN | CARINA | HARRISTEETER #383 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4233200082001 | 09/19/2023 | 09/20/2023 | \$133.02 | GROSS | SAMANTHA | DNH*GODADDY.COM |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3912743005001 | 01/04/2023 | 01/05/2023 | \$142.38 | TENBROOK | AMANDA | GRAINGER |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|------------------------------------|----------------|------------|-------------|-----------------|------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4038159767001 | 04/13/2023 | 04/14/2023 | \$162.44 | HILL | MONICA | BLUEBAY OFFICE INC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4285312937001 | 10/31/2023 | 11/02/2023 | \$164.98 | GROSS | SAMANTHA | ALASKA A |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4092969911001 | 05/25/2023 | 05/29/2023 | \$165.00 | GROSS | SAMANTHA | SENODA INC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3966780419001 | 02/15/2023 | 02/16/2023 | \$173.39 | HILL | MONICA | RENAISSANCE HOTELS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3968277278001 | 02/14/2023 | 02/17/2023 | \$173.39 | HILL | MONICA | RENAISSANCE HOTELS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4070562995001 | 05/08/2023 | 05/10/2023 | \$183.00 | HILL | MONICA | AMTRAK .CO12 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3984368058001 | 03/01/2023 | 03/02/2023 | \$189.20 | TENBROOK | AMANDA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4049043899001 | 04/22/2023 | 04/24/2023 | \$195.00 | TENBROOK | AMANDA | EVENT* NFCA 2023 ANNUA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4000873780001 | 03/10/2023 | 03/15/2023 | \$199.98 | TENBROOK | AMANDA | STAR OFFICE PRODUCTS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3810180442001 | 10/14/2022 | 10/17/2022 | \$200.00 | HILL | MONICA | HAMPTON INN & SUITES S |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4063279880001 | 05/03/2023 | 05/04/2023 | \$201.82 | HILL | MONICA | SHRM HSG 888.241.8396 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4016991100001 | 03/27/2023 | 03/28/2023 | \$205.96 | TENBROOK | AMANDA | LABOR LAW CENTER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4207614930001 | 08/29/2023 | 08/30/2023 | \$209.80 | HILL | MONICA | AMERICAN AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4340064876001 | 12/27/2023 | 12/28/2023 | \$212.50 | GROSS | SAMANTHA | THE HAMILTON GROUP |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4306408036001 | 11/20/2023 | 11/21/2023 | \$223.78 | TENBROOK | AMANDA | BREAKERS LLC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4077926797001 | 05/15/2023 | 05/16/2023 | \$230.00 | GROSS | SAMANTHA | SQ *ZEKE'S COFFEE OF D |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4077926798001 | 05/15/2023 | 05/16/2023 | \$230.00 | GROSS | SAMANTHA | SQ *ZEKE'S COFFEE OF D |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4234783226001 | 09/20/2023 | 09/21/2023 | \$230.00 | GROSS | SAMANTHA | IN *BRIAR PATCH SHREDD |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4229304687001 | 09/12/2023 | 09/18/2023 | \$232.26 | HILL | MONICA | FAIRFIELD INN & SUITES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4283985706001 | 10/31/2023 | 11/01/2023 | \$234.00 | TENBROOK | AMANDA | KAHOOT! ASA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4114918646001 | 06/14/2023 | 06/15/2023 | \$247.78 | HILL | MONICA | DTV |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3810180441001 | 10/14/2022 | 10/17/2022 | \$247.98 | HILL | MONICA | DTV |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3851765347001 | 11/14/2022 | 11/15/2022 | \$247.98 | HILL | MONICA | DTV |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3890522249001 | 12/14/2022 | 12/15/2022 | \$247.98 | HILL | MONICA | DTV |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3925203227001 | 01/14/2023 | 01/16/2023 | \$247.98 | HILL | MONICA | DTV |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4151371122001 | 07/14/2023 | 07/17/2023 | \$254.98 | HILL | MONICA | DTV |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4188916951001 | 08/14/2023 | 08/15/2023 | \$254.98 | HILL | MONICA | DTV |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4227271727001 | 09/14/2023 | 09/15/2023 | \$254.98 | HILL | MONICA | DTV |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4330640735001 | 12/14/2023 | 12/15/2023 | \$254.98 | HILL | MONICA | DTV |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4193367439001 | 08/16/2023 | 08/18/2023 | \$255.96 | HILL | MONICA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4138444828001 | 07/04/2023 | 07/05/2023 | \$257.12 | GROSS | SAMANTHA | THE HAMILTON GROUP |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4202041533001 | 08/24/2023 | 08/25/2023 | \$261.05 | HILL | MONICA | ALOFT |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4066756128001 | 05/06/2023 | 05/08/2023 | \$261.91 | HILL | MONICA | COSMOPOL-RESERVATIONS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4207614987001 | 08/29/2023 | 08/30/2023 | \$265.00 | GROSS | SAMANTHA | IN *BRIAR PATCH SHREDD |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4285312874001 | 11/01/2023 | 11/02/2023 | \$266.25 | TENBROOK | AMANDA | THE HAMILTON GROUP |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3965361411001 | 02/14/2023 | 02/15/2023 | \$266.98 | HILL | MONICA | DTV |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4000873795001 | 03/14/2023 | 03/15/2023 | \$266.98 | HILL | MONICA | DTV |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4040123683001 | 04/14/2023 | 04/17/2023 | \$266.98 | HILL | MONICA | DTV |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4075598335001 | 05/14/2023 | 05/15/2023 | \$266.98 | HILL | MONICA | DTV |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4233200080001 | 09/18/2023 | 09/20/2023 | \$267.96 | GROSS | SAMANTHA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4126951685001 | 06/23/2023 | 06/26/2023 | \$270.00 | GROSS | SAMANTHA | SQ *ZEKE'S COFFEE OF D |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4147830003001 | 07/11/2023 | 07/13/2023 | \$278.96 | HILL | MONICA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4075598334001 | 05/12/2023 | 05/15/2023 | \$280.75 | HILL | MONICA | BOOKING.COM40366093479 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3812996111001 | 10/17/2022 | 10/18/2022 | \$286.31 | TENBROOK | AMANDA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4021372696001 | 03/31/2023 | 03/31/2023 | \$286.75 | HILL | MONICA | ATLASSIAN |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4202041530001 | 08/23/2023 | 08/25/2023 | \$288.98 | HILL | MONICA | SOUTHWEST |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|------------------------------------|----------------|------------|-------------|-----------------|------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4126951687001 | 06/23/2023 | 06/26/2023 | \$290.00 | GROSS | SAMANTHA | SQ *ZEKE'S COFFEE OF D |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4105991388001 | 06/06/2023 | 06/08/2023 | \$294.00 | BROWN | CARINA | CACAPON RESORT LPMS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4064810489001 | 05/04/2023 | 05/05/2023 | \$294.96 | HILL | MONICA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4130750144001 | 06/27/2023 | 06/28/2023 | \$294.96 | GROSS | SAMANTHA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4130750145001 | 06/27/2023 | 06/28/2023 | \$294.96 | GROSS | SAMANTHA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4144817255001 | 07/10/2023 | 07/11/2023 | \$294.96 | GROSS | SAMANTHA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4279075430001 | 10/27/2023 | 10/27/2023 | \$294.96 | GROSS | SAMANTHA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4202041529001 | 08/23/2023 | 08/25/2023 | \$296.48 | HILL | MONICA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3820275463001 | 10/22/2022 | 10/24/2022 | \$298.75 | TENBROOK | AMANDA | COMPASS BY MARGARITAVI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4140762911001 | 07/06/2023 | 07/07/2023 | \$299.00 | HILL | MONICA | INFORMA CONNECT |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4227271789001 | 09/14/2023 | 09/15/2023 | \$300.00 | GROSS | SAMANTHA | PAYPAL |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4190345736001 | 08/15/2023 | 08/16/2023 | \$301.62 | HILL | MONICA | IN *SUPRETECH, INC. |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3949140026001 | 02/01/2023 | 02/02/2023 | \$302.09 | TENBROOK | AMANDA | JOTFORM INC. |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4138444825001 | 07/04/2023 | 07/05/2023 | \$315.00 | GROSS | SAMANTHA | THE HAMILTON GROUP |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3968277279001 | 02/13/2023 | 02/17/2023 | \$317.90 | HILL | MONICA | RENAISSANCE HOTELS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3955222437001 | 02/06/2023 | 02/07/2023 | \$324.13 | HILL | MONICA | THOMSON WEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3995023130001 | 03/08/2023 | 03/10/2023 | \$327.80 | HILL | MONICA | UNITED AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4207614929001 | 08/29/2023 | 08/30/2023 | \$333.80 | HILL | MONICA | AMERICAN AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4132267437001 | 06/28/2023 | 06/29/2023 | \$335.80 | GROSS | SAMANTHA | JETBLUE 27 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4229304723001 | 09/14/2023 | 09/18/2023 | \$336.40 | BROWN | CARINA | UNITED AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4220066914001 | 09/07/2023 | 09/11/2023 | \$337.96 | HILL | MONICA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4332159830001 | 12/16/2023 | 12/18/2023 | \$339.08 | TENBROOK | AMANDA | MFASCO HEALTH & SAFETY |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4102984048001 | 06/05/2023 | 06/06/2023 | \$341.81 | HILL | MONICA | AMERICAN AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4155329672001 | 07/18/2023 | 07/19/2023 | \$347.84 | GROSS | SAMANTHA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4218126316001 | 09/08/2023 | 09/08/2023 | \$350.00 | HILL | MONICA | TSU HOUSING ONLINE TN |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4229304722001 | 09/14/2023 | 09/18/2023 | \$353.60 | BROWN | CARINA | UNITED AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4082476136001 | 05/18/2023 | 05/19/2023 | \$358.36 | HILL | MONICA | BOOKING.COM40368077392 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4330640734001 | 12/11/2023 | 12/15/2023 | \$365.40 | HILL | MONICA | RENAISSANCE HOTELS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4018388184001 | 03/28/2023 | 03/29/2023 | \$366.80 | HILL | MONICA | DELTA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4290579164001 | 11/06/2023 | 11/07/2023 | \$372.29 | GROSS | SAMANTHA | BUDGET.COM PREPAY |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4002370629001 | 03/15/2023 | 03/16/2023 | \$373.96 | TENBROOK | AMANDA | GRAINGER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3879595514001 | 12/06/2022 | 12/07/2022 | \$375.64 | GROSS | SAMANTHA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3997041779001 | 03/10/2023 | 03/13/2023 | \$380.00 | GROSS | SAMANTHA | GEM LASER EXPRESS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4151371200001 | 07/15/2023 | 07/17/2023 | \$383.75 | GROSS | SAMANTHA | THE HAMILTON GROUP |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4138444824001 | 07/03/2023 | 07/05/2023 | \$384.96 | GROSS | SAMANTHA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4146290615001 | 07/10/2023 | 07/12/2023 | \$384.96 | HILL | MONICA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4146290616001 | 07/10/2023 | 07/12/2023 | \$384.96 | HILL | MONICA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4012662457001 | 03/23/2023 | 03/24/2023 | \$388.83 | BROWN | CARINA | GEIGER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4028573350001 | 04/05/2023 | 04/06/2023 | \$391.81 | HILL | MONICA | AMERICAN AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4151371123001 | 07/14/2023 | 07/17/2023 | \$395.81 | HILL | MONICA | AMERICAN AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4089672160001 | 05/23/2023 | 05/25/2023 | \$397.70 | BROWN | CARINA | COURTYARD WASHINGTON C |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4049043898001 | 04/21/2023 | 04/24/2023 | \$397.80 | TENBROOK | AMANDA | DELTA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3990509271001 | 03/06/2023 | 03/07/2023 | \$400.72 | TENBROOK | AMANDA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4234783227001 | 09/20/2023 | 09/21/2023 | \$405.00 | GROSS | SAMANTHA | IN *BRIAR PATCH SHREDD |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4225635710001 | 09/13/2023 | 09/14/2023 | \$408.97 | HILL | MONICA | ACOUSTIMAC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4218126313001 | 09/06/2023 | 09/08/2023 | \$419.96 | HILL | MONICA | SOUTHWEST |

| Budget | | Transaction | | | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|--------|--------|------------------------------------|----------------|------------|------------|-------------|-----------------|------------|----------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4323155621001 | 12/07/2023 | 12/08/2023 | \$421.07 | TENBROOK | AMANDA | SALSBURY INDUSTRIES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4147830004001 | 07/11/2023 | 07/13/2023 | \$425.95 | HILL | MONICA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4218126371001 | 09/07/2023 | 09/08/2023 | \$435.00 | GROSS | SAMANTHA | THE HAMILTON GROUP |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4002370634001 | 03/15/2023 | 03/16/2023 | \$435.39 | HILL | MONICA | SHRM HSG 888.241.8396 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4212377211001 | 09/01/2023 | 09/04/2023 | \$441.10 | BROWN | CARINA | UNITED AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3881182694001 | 12/07/2022 | 12/08/2022 | \$460.00 | TENBROOK | AMANDA | SQ *ZEKE'S COFFEE OF D |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4255932105001 | 10/05/2023 | 10/09/2023 | \$463.26 | HILL | MONICA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4069123080001 | 05/08/2023 | 05/09/2023 | \$477.81 | HILL | MONICA | AMERICAN AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4040123684001 | 04/13/2023 | 04/17/2023 | \$480.00 | HILL | MONICA | SENODA INC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3800207219001 | 10/07/2022 | 10/10/2022 | \$480.88 | HILL | MONICA | HILTON GARDEN INN |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4023348949001 | 03/31/2023 | 04/03/2023 | \$484.72 | GROSS | SAMANTHA | CDW GOVT #HS40199 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4167262262001 | 07/26/2023 | 07/28/2023 | \$486.00 | GROSS | SAMANTHA | HYATT REGENCY CHICAGO |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 39306605074001 | 01/18/2023 | 01/19/2023 | \$495.00 | HILL | MONICA | GRANT WRITING USA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4002370691001 | 03/15/2023 | 03/16/2023 | \$496.08 | GROSS | SAMANTHA | SMK |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4107556463001 | 06/07/2023 | 06/09/2023 | \$500.00 | GROSS | SAMANTHA | DRIVEEZMD MPC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4199025420001 | 08/22/2023 | 08/23/2023 | \$500.00 | HILL | MONICA | NCCUOFFICECAREERSER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4218126315001 | 09/07/2023 | 09/08/2023 | \$500.00 | HILL | MONICA | BSUCAREERSRVC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4167262230001 | 07/26/2023 | 07/28/2023 | \$505.24 | HILL | MONICA | HYATT REGENCY CHICAGO |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4177898176001 | 08/03/2023 | 08/07/2023 | \$508.46 | HILL | MONICA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4105991438001 | 06/08/2023 | 06/08/2023 | \$514.75 | GROSS | SAMANTHA | SPECIALIZED TRAINING S |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4040123711001 | 04/14/2023 | 04/17/2023 | \$515.96 | BROWN | CARINA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4300019376001 | 11/14/2023 | 11/15/2023 | \$516.21 | HILL | MONICA | DTV |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4337114514001 | 12/22/2023 | 12/22/2023 | \$520.00 | HILL | MONICA | ALL-HAZARDS INCIDENT M |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3820275462001 | 10/21/2022 | 10/24/2022 | \$525.00 | TENBROOK | AMANDA | DIGICERT INC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4023348863001 | 04/01/2023 | 04/03/2023 | \$528.96 | HILL | MONICA | NGHILL SUITES DULLES ARPRT |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4258039820001 | 10/08/2023 | 10/10/2023 | \$528.96 | GROSS | SAMANTHA | AYRES HOTEL REDLANDS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4073656576001 | 05/11/2023 | 05/12/2023 | \$536.87 | GROSS | SAMANTHA | VUE*COMPTIA MRKETPLCE |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3881182706001 | 12/05/2022 | 12/08/2022 | \$546.60 | HILL | MONICA | AYRES HOTEL REDLANDS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4063279875001 | 05/02/2023 | 05/04/2023 | \$546.84 | HILL | MONICA | SPIRIT AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3919987001001 | 01/10/2023 | 01/11/2023 | \$550.00 | HILL | MONICA | BLUEBAY OFFICE INC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4126951686001 | 06/23/2023 | 06/26/2023 | \$550.00 | GROSS | SAMANTHA | SQ *ZEKE'S COFFEE OF D |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3823002365001 | 10/24/2022 | 10/25/2022 | \$562.60 | HILL | MONICA | FLIGHT ON BOOKING.COM |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4028573351001 | 04/05/2023 | 04/06/2023 | \$564.80 | HILL | MONICA | AMERICAN AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4277586314001 | 10/24/2023 | 10/26/2023 | \$567.00 | GROSS | SAMANTHA | DIGICERT |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4063279876001 | 05/03/2023 | 05/04/2023 | \$573.75 | HILL | MONICA | UNITED AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4070562994001 | 05/08/2023 | 05/10/2023 | \$575.00 | HILL | MONICA | ASSOC OF THREAT ASSESS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4156867307001 | 07/19/2023 | 07/20/2023 | \$575.00 | HILL | MONICA | IACA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3843638286001 | 11/08/2022 | 11/09/2022 | \$578.19 | HILL | MONICA | AMERICAN AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3834003989001 | 11/01/2022 | 11/02/2022 | \$583.47 | HILL | MONICA | FLIGHT ON BOOKING.COM |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4139475968001 | 07/05/2023 | 07/06/2023 | \$584.17 | HILL | MONICA | ANDEAN CONSULTING SOLU |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4057930968001 | 04/27/2023 | 05/01/2023 | \$586.65 | GROSS | SAMANTHA | HILTON HOTELS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4332159927001 | 12/16/2023 | 12/18/2023 | \$587.09 | GROSS | SAMANTHA | COMCAST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4258039819001 | 10/08/2023 | 10/10/2023 | \$590.68 | GROSS | SAMANTHA | AYRES HOTEL REDLANDS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4100637870001 | 06/02/2023 | 06/05/2023 | \$595.00 | HILL | MONICA | SENODA INC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4003903945001 | 03/15/2023 | 03/17/2023 | \$596.96 | HILL | MONICA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3972535348001 | 02/20/2023 | 02/21/2023 | \$600.00 | BROWN | CARINA | CSG NEMA CC |

| Budget | | Transaction | | | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|--------|--------|------------------------------------|----------------|------------|------------|-------------|-----------------|------------|-------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3972535349001 | 02/20/2023 | 02/21/2023 | \$600.00 | BROWN | CARINA | CSG NEMA CC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3972535350001 | 02/20/2023 | 02/21/2023 | \$600.00 | BROWN | CARINA | CSG NEMA CC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3973878927001 | 02/21/2023 | 02/22/2023 | \$600.00 | BROWN | CARINA | CSG NEMA CC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3978875572001 | 02/24/2023 | 02/27/2023 | \$600.00 | BROWN | CARINA | CSG NEMA CC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3978875573001 | 02/24/2023 | 02/27/2023 | \$600.00 | BROWN | CARINA | CSG NEMA CC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4176020023001 | 08/03/2023 | 08/04/2023 | \$600.00 | BROWN | CARINA | CSG NEMA CC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4176020024001 | 08/03/2023 | 08/04/2023 | \$600.00 | BROWN | CARINA | CSG NEMA CC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4195278979001 | 08/18/2023 | 08/21/2023 | \$600.00 | BROWN | CARINA | CSG NEMA CC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4195278980001 | 08/18/2023 | 08/21/2023 | \$600.00 | BROWN | CARINA | CSG NEMA CC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4199025439001 | 08/22/2023 | 08/23/2023 | \$600.00 | BROWN | CARINA | CSG NEMA CC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4064810490001 | 05/04/2023 | 05/05/2023 | \$611.40 | HILL | MONICA | DELTA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4203946044001 | 08/24/2023 | 08/28/2023 | \$611.47 | HILL | MONICA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4220066952001 | 09/07/2023 | 09/11/2023 | \$625.75 | BROWN | CARINA | UNITED AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3997041677001 | 03/11/2022 | 03/13/2023 | \$631.08 | TENBROOK | AMANDA | LBBR LAUBERGE HOTEL |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3839417174001 | 11/05/2022 | 11/07/2022 | \$645.62 | TENBROOK | AMANDA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3884945032001 | 12/10/2022 | 12/12/2022 | \$645.62 | TENBROOK | AMANDA | NATIONAL EMERGENCY TRA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4254108573001 | 10/05/2023 | 10/06/2023 | \$648.40 | GROSS | SAMANTHA | AMERICAN AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4285312883001 | 10/31/2023 | 11/02/2023 | \$652.81 | HILL | MONICA | ALASKA A 02 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4049043917001 | 04/20/2023 | 04/24/2023 | \$655.98 | HILL | MONICA | THOMPSON WASHINGTON DC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4049043921001 | 04/20/2023 | 04/24/2023 | \$656.00 | HILL | MONICA | THOMPSON WASHINGTON DC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4014629287001 | 03/24/2023 | 03/27/2023 | \$656.55 | BROWN | CARINA | UNITED AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4070562996001 | 05/09/2023 | 05/10/2023 | \$659.82 | HILL | MONICA | HILTON PHILADELPHIA AT |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4146290617001 | 07/11/2023 | 07/12/2023 | \$675.00 | HILL | MONICA | FSP*INTL ASSOC OF EMER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4202041531001 | 08/24/2023 | 08/25/2023 | \$675.00 | HILL | MONICA | FSP*INTL ASSOC OF EMER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4285312936001 | 11/01/2023 | 11/02/2023 | \$675.00 | GROSS | SAMANTHA | FSP*INTL ASSOC OF EMER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4218126314001 | 09/06/2023 | 09/08/2023 | \$677.96 | HILL | MONICA | SOUTHWEST |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3973878915001 | 02/21/2023 | 02/22/2023 | \$685.40 | HILL | MONICA | DELTA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4210519220001 | 09/01/2023 | 09/01/2023 | \$695.00 | HILL | MONICA | SPECIALIZED TRAINING S |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4003903956001 | 03/16/2023 | 03/17/2023 | \$699.00 | BROWN | CARINA | EB 2023 LVMPD AMP LIN |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4016991116001 | 03/27/2023 | 03/28/2023 | \$700.00 | BROWN | CARINA | NATIONAL UASI ASSOCIATI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4066756126001 | 05/05/2023 | 05/08/2023 | \$700.00 | HILL | MONICA | NATIONAL UASI ASSOCIATI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4082476137001 | 05/18/2023 | 05/19/2023 | \$700.00 | HILL | MONICA | NATIONAL UASI ASSOCIATI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4091176144001 | 05/25/2023 | 05/26/2023 | \$700.00 | HILL | MONICA | NATIONAL UASI ASSOCIATI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4092969831001 | 05/26/2023 | 05/29/2023 | \$700.00 | HILL | MONICA | NATIONAL UASI ASSOCIATI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4092969832001 | 05/26/2023 | 05/29/2023 | \$700.00 | HILL | MONICA | NATIONAL UASI ASSOCIATI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4095801397001 | 05/30/2023 | 05/31/2023 | \$700.00 | GROSS | SAMANTHA | NATIONAL UASI ASSOCIATI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4102984049001 | 06/05/2023 | 06/06/2023 | \$700.00 | HILL | MONICA | NATIONAL UASI ASSOCIATI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4139475969001 | 07/05/2023 | 07/06/2023 | \$700.00 | HILL | MONICA | NATIONAL UASI ASSOCIATI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4285312938001 | 10/31/2023 | 11/02/2023 | \$702.80 | GROSS | SAMANTHA | ALASKA A 02 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3919987002001 | 01/10/2023 | 01/11/2023 | \$704.40 | HILL | MONICA | DELTA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4049043920001 | 04/20/2023 | 04/24/2023 | \$705.68 | HILL | MONICA | THOMPSON WASHINGTON DC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4111902503001 | 06/12/2023 | 06/13/2023 | \$708.00 | HILL | MONICA | HTTPS://SCRIBE.HOW/B |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3846812971001 | 11/10/2022 | 11/11/2022 | \$708.70 | HILL | MONICA | AMERICAN AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3938358779001 | 01/24/2023 | 01/25/2023 | \$720.00 | HILL | MONICA | SLI DO |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4294884993001 | 11/06/2023 | 11/10/2023 | \$725.00 | HILL | MONICA | MARRIOTT LONG BEACH |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4000873797001 | 03/13/2023 | 03/15/2023 | \$733.11 | HILL | MONICA | SOFITEL HOTEL PHILADEL |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|--------|--------|------------------------------------|----------------|------------|-------------|-----------------|------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3991950251001 | 03/07/2023 | 03/08/2023 | \$750.00 | HILL | MONICA | NATIONAL UASI ASSOCATI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4151371125001 | 07/14/2023 | 07/17/2023 | \$775.00 | HILL | MONICA | NATIONAL UASI ASSOCATI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4160376630001 | 07/21/2023 | 07/24/2023 | \$775.00 | HILL | MONICA | NATIONAL UASI ASSOCATI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4030046427001 | 04/05/2023 | 04/07/2023 | \$775.20 | HILL | MONICA | LUFTHAN22002 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3824535160001 | 10/24/2022 | 10/26/2022 | \$778.20 | HILL | MONICA | DELTA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4296602216001 | 11/10/2023 | 11/13/2023 | \$780.60 | HILL | MONICA | COURTYARD BY MARRIOTT |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3839417186001 | 10/30/2022 | 11/07/2022 | \$782.24 | HILL | MONICA | MARRIOTT MONTEREY BAY |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4286724900001 | 11/01/2023 | 11/03/2023 | \$784.64 | HILL | MONICA | RESIDENCE INN |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3832557365001 | 10/31/2022 | 11/01/2022 | \$786.20 | HILL | MONICA | AMERICAN AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3806183066001 | 10/12/2022 | 10/13/2022 | \$787.85 | GROSS | SAMANTHA | HOMEWOOD SUITES TALLAH |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4014629264001 | 03/24/2023 | 03/27/2023 | \$795.00 | HILL | MONICA | ESRI |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4160376628001 | 07/21/2023 | 07/24/2023 | \$799.00 | HILL | MONICA | INFORMA CONNECT |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4234783114001 | 09/20/2023 | 09/21/2023 | \$806.57 | HILL | MONICA | IN *SUPRETECH, INC. |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4049043918001 | 04/20/2023 | 04/24/2023 | \$825.68 | HILL | MONICA | THOMPSON WASHINGTON DC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4069123082001 | 05/08/2023 | 05/09/2023 | \$826.57 | HILL | MONICA | HILTON ANAHEIM COHO |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3892062551001 | 12/15/2022 | 12/16/2022 | \$850.00 | BROWN | CARINA | IN *AWARDS AND MORE |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4070562993001 | 05/08/2023 | 05/10/2023 | \$850.00 | HILL | MONICA | ASSOC OF THREAT ASSESS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4158437636001 | 07/20/2023 | 07/21/2023 | \$864.00 | TENBROOK | AMANDA | FEEDLY.COM |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4169206369001 | 07/27/2023 | 07/31/2023 | \$878.08 | HILL | MONICA | HYATT REGENCY CHICAGO |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4138444807001 | 07/04/2023 | 07/05/2023 | \$889.49 | HILL | MONICA | IN *SUPRETECH, INC. |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4227271790001 | 09/14/2023 | 09/15/2023 | \$891.40 | GROSS | SAMANTHA | DELTA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4340064850001 | 12/27/2023 | 12/28/2023 | \$900.00 | TENBROOK | AMANDA | SLI DO |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4066756156001 | 05/05/2023 | 05/08/2023 | \$900.05 | BROWN | CARINA | UNITED AIRLINES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3934309973001 | 01/20/2023 | 01/23/2023 | \$907.00 | GROSS | SAMANTHA | IN *SUPRETECH, INC. |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4229304815001 | 09/14/2023 | 09/18/2023 | \$910.00 | GROSS | SAMANTHA | SENODA INC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4200517691001 | 08/23/2023 | 08/24/2023 | \$917.00 | HILL | MONICA | FSP*INTL ASSOC OF EMER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4202041532001 | 08/24/2023 | 08/25/2023 | \$917.00 | HILL | MONICA | FSP*INTL ASSOC OF EMER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4240757936001 | 09/24/2023 | 09/26/2023 | \$917.00 | GROSS | SAMANTHA | FSP*INTL ASSOC OF EMER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4229304688001 | 09/15/2023 | 09/18/2023 | \$919.00 | HILL | MONICA | HETHERINGTON GROUP |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3991950298001 | 03/07/2023 | 03/08/2023 | \$920.00 | GROSS | SAMANTHA | SQ *ZEKE'S COFFEE OF D |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3871540428001 | 11/30/2022 | 12/01/2022 | \$939.20 | HILL | MONICA | DELTA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4209052600001 | 08/29/2023 | 08/31/2023 | \$950.00 | HILL | MONICA | CAREER SERVICES ONLINE |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4109512752001 | 06/11/2023 | 06/12/2023 | \$952.42 | HILL | MONICA | MARRIOTT GRAND CHATEAU |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3823002366001 | 10/24/2022 | 10/25/2022 | \$959.00 | HILL | MONICA | FSP*INTL ASSOC OF EMER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3823002367001 | 10/24/2022 | 10/25/2022 | \$959.00 | HILL | MONICA | FSP*INTL ASSOC OF EMER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4133771602001 | 06/28/2023 | 06/30/2023 | \$960.00 | HILL | MONICA | SENODA INC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3961733082001 | 02/10/2023 | 02/13/2023 | \$961.40 | HILL | MONICA | DELTA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4288468711001 | 11/05/2023 | 11/06/2023 | \$985.00 | HILL | MONICA | FSP*INTL ASSOC OF EMER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4098713224001 | 06/01/2023 | 06/02/2023 | \$1,000.00 | GROSS | SAMANTHA | EVERBRIDGE.COM |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4028573352001 | 04/05/2023 | 04/06/2023 | \$1,009.10 | HILL | MONICA | VIR ATL93293 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4077926796001 | 05/15/2023 | 05/16/2023 | \$1,012.30 | GROSS | SAMANTHA | REMARKABLE |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4049043924001 | 04/21/2023 | 04/24/2023 | \$1,047.00 | HILL | MONICA | THOMPSON WASHINGTON DC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4019862385001 | 03/29/2023 | 03/30/2023 | \$1,073.00 | HILL | MONICA | ICMA ONLINE |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3919987000001 | 01/10/2023 | 01/11/2023 | \$1,089.70 | HILL | MONICA | BLUEBAY OFFICE INC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3976852055001 | 02/24/2023 | 02/24/2023 | \$1,089.70 | HILL | MONICA | DISPUTE REBILL |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4169206370001 | 07/28/2023 | 07/31/2023 | \$1,097.60 | HILL | MONICA | HYATT REGENCY CHICAGO |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|------------------------------------|----------------|------------|-------------|-----------------|------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4169206371001 | 07/29/2023 | 07/31/2023 | \$1,097.60 | HILL | MONICA | HYATT REGENCY CHICAGO |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4308553647001 | 11/24/2023 | 11/24/2023 | \$1,097.60 | HILL | MONICA | DISPUTE REBILL |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4324823110001 | 12/07/2023 | 12/11/2023 | \$1,155.00 | GROSS | SAMANTHA | PAYPAL |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4176020012001 | 08/03/2023 | 08/04/2023 | \$1,167.00 | HILL | MONICA | FSP*INTL ASSOC OF EMER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4180212749001 | 08/07/2023 | 08/08/2023 | \$1,182.00 | GROSS | SAMANTHA | PAYPAL |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3970246490001 | 02/17/2023 | 02/20/2023 | \$1,185.00 | GROSS | SAMANTHA | CASEY & COMPANY, LLC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3993456761001 | 03/08/2023 | 03/09/2023 | \$1,185.00 | GROSS | SAMANTHA | CASEY & COMPANY, LLC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4234783061001 | 09/20/2023 | 09/21/2023 | \$1,200.00 | TENBROOK | AMANDA | STK*SHUTTERSTOCK |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4097195444001 | 05/31/2023 | 06/01/2023 | \$1,202.32 | GROSS | SAMANTHA | HYATT REGENCY CHICAGO |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4000873796001 | 03/13/2023 | 03/15/2023 | \$1,221.85 | HILL | MONICA | SOFITEL HOTEL PHILADEL |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4100637871001 | 06/04/2023 | 06/05/2023 | \$1,228.51 | HILL | MONICA | HOTEL RESERVATION LOH |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 39306605103001 | 01/18/2023 | 01/19/2023 | \$1,240.00 | GROSS | SAMANTHA | GEM LASER EXPRESS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4225635787001 | 09/13/2023 | 09/14/2023 | \$1,277.64 | GROSS | SAMANTHA | MOUSER ELECTRONICS INC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3991950299001 | 03/07/2023 | 03/08/2023 | \$1,280.00 | GROSS | SAMANTHA | SQ *ZEKE'S COFFEE OF D |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4042540255001 | 04/17/2023 | 04/18/2023 | \$1,283.57 | HILL | MONICA | THOMPSON WASHINGTON DC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4169206398001 | 07/29/2023 | 07/31/2023 | \$1,317.12 | BROWN | CARINA | HYATT REGENCY CHICAGO |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4079375087001 | 05/17/2023 | 05/17/2023 | \$1,335.30 | GROSS | SAMANTHA | DMI* DELL K-12/GOVT |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3934309975001 | 01/20/2023 | 01/23/2023 | \$1,345.00 | GROSS | SAMANTHA | WPY*CAPITAL CITY RESTA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3858845217001 | 11/17/2022 | 11/21/2022 | \$1,378.79 | HILL | MONICA | HYATT REGENCY SAVANNAH |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4049043926001 | 04/22/2023 | 04/24/2023 | \$1,396.00 | HILL | MONICA | THOMPSON WASHINGTON DC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4049043927001 | 04/22/2023 | 04/24/2023 | \$1,396.00 | HILL | MONICA | THOMPSON WASHINGTON DC |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4184658774001 | 08/09/2023 | 08/11/2023 | \$1,398.36 | HILL | MONICA | COURTYARD WASHINGTON C |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4184658775001 | 08/09/2023 | 08/11/2023 | \$1,398.36 | HILL | MONICA | COURTYARD WASHINGTON C |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4169206397001 | 07/28/2023 | 07/31/2023 | \$1,432.30 | BROWN | CARINA | HYATT REGENCY CHICAGO |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4296602214001 | 11/10/2023 | 11/13/2023 | \$1,433.76 | HILL | MONICA | MARRIOTT LONG BEACH |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4233200081001 | 09/18/2023 | 09/20/2023 | \$1,455.80 | GROSS | SAMANTHA | MARRIOTT LONG BEACH |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4160376629001 | 07/22/2023 | 07/24/2023 | \$1,462.00 | HILL | MONICA | WALLACE GROUP OF NY IN |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4216635806001 | 09/06/2023 | 09/07/2023 | \$1,464.00 | GROSS | SAMANTHA | THE HAMILTON GROUP |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4030046449001 | 04/06/2023 | 04/07/2023 | \$1,622.50 | BROWN | CARINA | IN *AWARDS AND MORE |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4345571177001 | 01/03/2024 | 01/05/2024 | \$1,647.24 | TENBROOK | AMANDA | AED SUPERSTORE |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4070563036001 | 05/09/2023 | 05/10/2023 | \$1,656.00 | GROSS | SAMANTHA | PAYPAL |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3853314691001 | 11/15/2022 | 11/16/2022 | \$1,669.28 | HILL | MONICA | MARRIOTT SAVANNAH RIVE |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4176020069001 | 08/03/2023 | 08/04/2023 | \$1,695.00 | GROSS | SAMANTHA | EDUCATE 360 |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4229304816001 | 09/15/2023 | 09/18/2023 | \$1,714.90 | GROSS | SAMANTHA | THE HAMILTON GROUP |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3966780402001 | 02/15/2023 | 02/16/2023 | \$1,733.00 | TENBROOK | AMANDA | ROCKSTARSAUCE.COM |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4290579140001 | 11/05/2023 | 11/07/2023 | \$1,757.40 | HILL | MONICA | MARRIOTT LONG BEACH |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3930605104001 | 01/18/2023 | 01/19/2023 | \$1,790.00 | GROSS | SAMANTHA | GEM LASER EXPRESS |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3934309974001 | 01/20/2023 | 01/23/2023 | \$1,817.50 | GROSS | SAMANTHA | IN *CAPITAL CITY RESTA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4288468790001 | 11/02/2023 | 11/06/2023 | \$1,838.20 | GROSS | SAMANTHA | WESTIN (WESTIN HOTELS) |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4227271788001 | 09/14/2023 | 09/15/2023 | \$1,879.57 | GROSS | SAMANTHA | TM TECHNOLOGIES |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4195278981001 | 08/18/2023 | 08/21/2023 | \$1,913.28 | BROWN | CARINA | GEIGER |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3851765346001 | 11/14/2022 | 11/15/2022 | \$1,949.87 | HILL | MONICA | MARRIOTT SAVANNAH RIVE |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4047062501001 | 04/20/2023 | 04/21/2023 | \$1,960.00 | TENBROOK | AMANDA | IN *CAPITAL CITY RESTA |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4149401858001 | 07/13/2023 | 07/14/2023 | \$1,995.00 | GROSS | SAMANTHA | ITML INSTITUTE |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4293409467001 | 11/07/2023 | 11/09/2023 | \$2,042.76 | HILL | MONICA | MARRIOTT LONG BEACH |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4138444827001 | 07/04/2023 | 07/05/2023 | \$2,098.40 | GROSS | SAMANTHA | THE HAMILTON GROUP |

| Budget | | | | | Transaction | | Transaction | Cardholder Last | Cardholder | |
|--------|--------|------------------------------------|----------------|------------|-------------|------------|-------------|-----------------|------------------------|--|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4130750143001 | 06/27/2023 | 06/28/2023 | \$2,100.00 | GROSS | SAMANTHA | FEEDER.CO | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4180212748001 | 08/07/2023 | 08/08/2023 | \$2,100.00 | GROSS | SAMANTHA | PAYPAL | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4332159928001 | 12/15/2023 | 12/18/2023 | \$2,106.42 | GROSS | SAMANTHA | RECOVERY POINT SYSTEMS | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4133771603001 | 06/28/2023 | 06/30/2023 | \$2,142.00 | HILL | MONICA | SENODA INC | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4002370633001 | 03/15/2023 | 03/16/2023 | \$2,195.00 | HILL | MONICA | SOCIETYFORHUMANRESOURC | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4049043897001 | 04/20/2023 | 04/24/2023 | \$2,280.00 | TENBROOK | AMANDA | SENODA INC | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4206214966001 | 08/28/2023 | 08/29/2023 | \$2,325.00 | GROSS | SAMANTHA | ASC/TPC TRAINING | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3858845216001 | 11/17/2022 | 11/21/2022 | \$2,372.14 | HILL | MONICA | HYATT ANDAZ SAVANNAH | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4061765586001 | 05/02/2023 | 05/03/2023 | \$2,395.00 | HILL | MONICA | SOCIETYFORHUMANRESOURC | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4063279879001 | 05/03/2023 | 05/04/2023 | \$2,395.00 | HILL | MONICA | SOCIETYFORHUMANRESOURC | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4036684824001 | 04/12/2023 | 04/13/2023 | \$2,411.90 | TENBROOK | AMANDA | IN *SUPRETECH, INC. | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4030046425001 | 04/06/2023 | 04/07/2023 | \$2,520.85 | HILL | MONICA | BRITISH AIRWAYS | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3849028966001 | 11/11/2022 | 11/14/2022 | \$2,538.77 | HILL | MONICA | WESTIN (WESTIN HOTELS) | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4296602215001 | 11/05/2023 | 11/13/2023 | \$2,646.86 | HILL | MONICA | COURTYARD BY MARRIOTT | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4147830014001 | 07/11/2023 | 07/13/2023 | \$2,650.80 | BROWN | CARINA | VIEWLINE RESORT SNOWMA | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3858845218001 | 11/18/2022 | 11/21/2022 | \$2,653.36 | HILL | MONICA | HOLIDAY INN EXP SAVANN | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3820275473001 | 10/21/2022 | 10/24/2022 | \$2,720.00 | HILL | MONICA | COMPASS BY MARGARITAVI | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4329304993001 | 12/12/2023 | 12/14/2023 | \$2,730.55 | GROSS | SAMANTHA | METROPOLITAN | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3889005737001 | 12/13/2022 | 12/14/2022 | \$2,750.00 | BROWN | CARINA | IN *BIG CITY EMERGENCY | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4220066953001 | 09/08/2023 | 09/11/2023 | \$2,750.00 | BROWN | CARINA | IN *BIG CITY EMERGENCY | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3961733141001 | 02/09/2023 | 02/13/2023 | \$2,768.43 | GROSS | SAMANTHA | METROPOLITAN OFFICE | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3997041778001 | 03/10/2023 | 03/13/2023 | \$2,821.66 | GROSS | SAMANTHA | METROPOLITAN OFFICE | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4229304721001 | 09/14/2023 | 09/18/2023 | \$2,828.25 | BROWN | CARINA | UNITED AIRLINES | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4320287221001 | 12/05/2023 | 12/06/2023 | \$2,900.00 | BROWN | CARINA | IN *AWARDS AND MORE | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4220067033001 | 09/08/2023 | 09/11/2023 | \$2,940.00 | GROSS | SAMANTHA | IN *SUPRETECH, INC. | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4011124003001 | 03/22/2023 | 03/23/2023 | \$3,000.00 | BROWN | CARINA | THE ASPEN I | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4171556198001 | 07/31/2023 | 08/01/2023 | \$3,220.00 | BROWN | CARINA | HARVARD CONTINUING EDU | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4343434523001 | 01/02/2024 | 01/03/2024 | \$3,220.00 | HILL | MONICA | HARVARD CONTINUING EDU | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4140762912001 | 07/06/2023 | 07/07/2023 | \$3,309.72 | HILL | MONICA | TOUCAN PRINTING & PROM | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4030046426001 | 04/06/2023 | 04/07/2023 | \$3,379.74 | HILL | MONICA | BRITISH AIRWAYS | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4183130735001 | 08/09/2023 | 08/10/2023 | \$3,611.91 | GROSS | SAMANTHA | THE HAMILTON GROUP | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3938358765001 | 01/24/2023 | 01/25/2023 | \$3,773.00 | TENBROOK | AMANDA | IN *FOUNDATION FOR TRU | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4008218771001 | 03/20/2023 | 03/21/2023 | \$3,797.02 | TENBROOK | AMANDA | LEXISNEXIS RISK MNGMT | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4135692698001 | 06/30/2023 | 07/03/2023 | \$3,809.68 | GROSS | SAMANTHA | IN *SUPRETECH, INC. | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4063279877001 | 05/03/2023 | 05/04/2023 | \$3,900.00 | HILL | MONICA | ATLASSIAN | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4138444826001 | 07/04/2023 | 07/05/2023 | \$4,073.75 | GROSS | SAMANTHA | THE HAMILTON GROUP | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3839417172001 | 11/06/2022 | 11/07/2022 | \$4,160.00 | TENBROOK | AMANDA | FEEDER.CO | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4234783062001 | 09/20/2023 | 09/21/2023 | \$4,182.54 | TENBROOK | AMANDA | ANDEAN CONSULTING SOLU | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4227271787001 | 09/12/2023 | 09/15/2023 | \$4,200.00 | GROSS | SAMANTHA | PAYPAL | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3853314695001 | 11/15/2022 | 11/16/2022 | \$4,225.00 | BROWN | CARINA | IN *AWARDS AND MORE | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4220066913001 | 09/08/2023 | 09/11/2023 | \$4,267.50 | HILL | MONICA | TOUCAN PRINTING & PROM | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4156867308001 | 07/19/2023 | 07/20/2023 | \$4,363.90 | HILL | MONICA | TOUCAN PRINTING & PROM | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4259395377001 | 10/10/2023 | 10/11/2023 | \$4,408.00 | BROWN | CARINA | IN *AWARDS AND MORE | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4324823109001 | 12/07/2023 | 12/11/2023 | \$4,442.00 | GROSS | SAMANTHA | PAYPAL | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 4199025419001 | 08/22/2023 | 08/23/2023 | \$4,500.00 | HILL | MONICA | IN *PIO ACADEMY | |
| BN0 | HSEMA | HOMELAND SEC EMERGENCY MGMT AGENCY | 3990509333001 | 03/06/2023 | 03/07/2023 | \$4,714.86 | GROSS | SAMANTHA | IN *SUPRETECH, INC. | |

| Budget | | | | | Transaction | | Transaction | Cardholder Last | Cardholder | |
|--------|--------|-----------|------------------------------------|----------------|-------------|------------|-------------|-----------------|------------|------------------------|
| Code | Agency | Hierarchy | Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4135692697001 | 06/30/2023 | 07/03/2023 | \$4,799.00 | GROSS | SAMANTHA | IN *SUPRETECH, INC. |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 3921507226001 | 01/11/2023 | 01/12/2023 | \$4,999.98 | TENBROOK | AMANDA | THE HAMILTON GROUP |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4343434514001 | 01/02/2024 | 01/03/2024 | \$5,000.00 | TENBROOK | AMANDA | FEEDER.CO |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4069123081001 | 05/08/2023 | 05/09/2023 | \$5,150.00 | HILL | MONICA | HARVARD SPH CENTRAL AC |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 3993456760001 | 03/08/2023 | 03/09/2023 | \$6,300.00 | GROSS | SAMANTHA | BLUEDROP.CO |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4019862371001 | 03/29/2023 | 03/30/2023 | \$7,500.00 | TENBROOK | AMANDA | EMERGENCY MANAGEMENT A |
| BN0 | HSEMA | | HOMELAND SEC EMERGENCY MGMT AGENCY | 4133771622001 | 06/29/2023 | 06/30/2023 | \$7,500.00 | BROWN | CARINA | CSG NEMA CC |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4336051771001 | 12/19/2023 | 12/21/2023 | (\$632.29) | LYNCH | ASHLEY | INTERCONTINENTAL MIAMI |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3966780485001 | 02/16/2023 | 02/16/2023 | (\$25.59) | PARKER | CAROLYN | DISPUTE CREDIT |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3966780486001 | 02/16/2023 | 02/16/2023 | (\$25.59) | PARKER | CAROLYN | DISPUTE CREDIT |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3997041800001 | 03/13/2023 | 03/13/2023 | (\$5.00) | PARKER | CAROLYN | DISPUTE CREDIT |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4049044090001 | 04/23/2023 | 04/24/2023 | (\$5.00) | PARKER | CAROLYN | FRAUD CREDIT |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4063280029001 | 05/04/2023 | 05/04/2023 | (\$5.00) | PARKER | CAROLYN | FRAUD CREDIT |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3982798614001 | 03/01/2023 | 03/01/2023 | \$5.00 | PARKER | CAROLYN | CSC SERVICEWORKS, INC. |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4014629343001 | 03/25/2023 | 03/27/2023 | \$5.00 | PARKER | CAROLYN | CSC SERVICEWORKS, INC. |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4047062601001 | 04/21/2023 | 04/21/2023 | \$5.00 | PARKER | CAROLYN | DISPUTE REBILL |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4063279959001 | 05/04/2023 | 05/04/2023 | \$5.00 | PARKER | CAROLYN | CSC SERVICEWORKS, INC. |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3871540467001 | 11/29/2022 | 12/01/2022 | \$18.48 | PARKER | CAROLYN | AMERICAN AIRLINES |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3952737740001 | 02/03/2023 | 02/06/2023 | \$24.39 | PARKER | CAROLYN | USPS PO 1049610222 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3958203189001 | 02/08/2023 | 02/09/2023 | \$25.59 | PARKER | CAROLYN | USPS PO 1049610222 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3958203190001 | 02/08/2023 | 02/09/2023 | \$25.59 | PARKER | CAROLYN | USPS PO 1049610222 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3958203191001 | 02/08/2023 | 02/09/2023 | \$25.59 | PARKER | CAROLYN | USPS PO 1049610222 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3869909924001 | 11/29/2022 | 11/30/2022 | \$26.13 | PARKER | CAROLYN | EXPEDIA 72440313287276 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4184658918001 | 08/10/2023 | 08/11/2023 | \$34.24 | PARKER | CAROLYN | USPS PO 1049870271 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4307447112001 | 11/21/2023 | 11/22/2023 | \$38.14 | PARKER | CAROLYN | AMERICAN AIRLINES |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4306408030001 | 11/20/2023 | 11/21/2023 | \$39.32 | LYNCH | ASHLEY | AMERICAN AIRLINES |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4318955115001 | 12/04/2023 | 12/05/2023 | \$47.50 | LYNCH | ASHLEY | AMERICAN AIRLINES |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3970246515001 | 02/16/2023 | 02/20/2023 | \$53.39 | PARKER | CAROLYN | METROPOLITAN OFFICE |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4218126475001 | 09/07/2023 | 09/08/2023 | \$59.92 | PARKER | CAROLYN | USPS PO 1049550210 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3884945104001 | 12/09/2022 | 12/12/2022 | \$70.65 | PARKER | CAROLYN | USPS PO 1049450251 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3873215429001 | 11/30/2022 | 12/02/2022 | \$75.00 | PARKER | CAROLYN | SENODA INC |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4129320774001 | 06/26/2023 | 06/27/2023 | \$84.00 | LYNCH | ASHLEY | TARGET 00033209 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4288468883001 | 11/03/2023 | 11/06/2023 | \$85.60 | PARKER | CAROLYN | USPS PO 1049870271 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3925203305001 | 01/13/2023 | 01/16/2023 | \$88.27 | PARKER | CAROLYN | USPS PO 1049610222 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4307447114001 | 11/21/2023 | 11/22/2023 | \$90.94 | PARKER | CAROLYN | AMERICAN AIRLINES |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 3923090833001 | 01/12/2023 | 01/13/2023 | \$92.00 | PARKER | CAROLYN | EXTENSIS |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4066756088001 | 05/06/2023 | 05/08/2023 | \$114.30 | LYNCH | ASHLEY | DMI* DELL K-12/GOVT |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4294885123001 | 11/09/2023 | 11/10/2023 | \$119.84 | PARKER | CAROLYN | USPS PO 1049450251 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4174510187001 | 08/02/2023 | 08/03/2023 | \$128.64 | PARKER | CAROLYN | USPS PO 1049610222 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4000873863001 | 03/14/2023 | 03/15/2023 | \$131.98 | PARKER | CAROLYN | AMZN MKTP US |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4339367142001 | 12/27/2023 | 12/27/2023 | \$135.50 | LYNCH | ASHLEY | JAZZ AT LC/INT SGL TKT |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4290579118001 | 11/06/2023 | 11/07/2023 | \$154.08 | LYNCH | ASHLEY | USPS PO 1049870271 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4302951617001 | 11/16/2023 | 11/17/2023 | \$154.08 | LYNCH | ASHLEY | USPS PO 1049870271 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4345571168001 | 01/04/2024 | 01/05/2024 | \$154.93 | LYNCH | ASHLEY | USPS PO 1049390270 |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4000873862001 | 03/14/2023 | 03/15/2023 | \$173.00 | PARKER | CAROLYN | AMZN MKTP US |
| BX0 | CAH | | COMMISSION ON ARTS & HUMANITIES | 4035214896001 | 04/11/2023 | 04/12/2023 | \$189.99 | PARKER | CAROLYN | RESOURCEFUL COMPLIANCE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4027193673001 | 04/05/2023 | 04/05/2023 | \$190.98 | PARKER | CAROLYN | AMZN MKTP US |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3982798612001 | 02/28/2023 | 03/01/2023 | \$200.00 | PARKER | CAROLYN | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3982798615001 | 02/28/2023 | 03/01/2023 | \$200.00 | PARKER | CAROLYN | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3985961566001 | 02/28/2023 | 03/03/2023 | \$200.00 | PARKER | CAROLYN | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3985961567001 | 03/02/2023 | 03/03/2023 | \$200.00 | PARKER | CAROLYN | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3985961568001 | 03/02/2023 | 03/03/2023 | \$200.00 | PARKER | CAROLYN | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3985961569001 | 03/02/2023 | 03/03/2023 | \$200.00 | PARKER | CAROLYN | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4025818200001 | 04/03/2023 | 04/04/2023 | \$200.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4025818201001 | 04/03/2023 | 04/04/2023 | \$200.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4030046371001 | 04/04/2023 | 04/07/2023 | \$200.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4043978485001 | 04/18/2023 | 04/19/2023 | \$200.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4054418185001 | 04/26/2023 | 04/27/2023 | \$200.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4057930869001 | 04/26/2023 | 05/01/2023 | \$200.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4061765559001 | 05/02/2023 | 05/03/2023 | \$200.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4061765560001 | 05/02/2023 | 05/03/2023 | \$200.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4098713131001 | 06/01/2023 | 06/02/2023 | \$200.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4288468673001 | 11/03/2023 | 11/06/2023 | \$212.18 | LYNCH | ASHLEY | KIMPTON HOTEL MONACO S |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4158437623001 | 07/20/2023 | 07/21/2023 | \$228.00 | LYNCH | ASHLEY | SQ *FREE MINDS BOOK CL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3982798613001 | 02/28/2023 | 03/01/2023 | \$228.88 | PARKER | CAROLYN | CDW GOVT #HB79299 |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4023348987001 | 04/02/2023 | 04/03/2023 | \$239.93 | PARKER | CAROLYN | AMZN MKTP US |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4340064845001 | 12/26/2023 | 12/28/2023 | \$258.00 | LYNCH | ASHLEY | AMTRAK .CO36 |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3875439829001 | 12/02/2022 | 12/05/2022 | \$274.75 | PARKER | CAROLYN | USPS PO 1049870271 |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4180212687001 | 08/07/2023 | 08/08/2023 | \$280.80 | LYNCH | ASHLEY | AMERICAN AIRLINES |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4288468674001 | 11/03/2023 | 11/06/2023 | \$296.50 | LYNCH | ASHLEY | KIMPTON HOTEL MONACO S |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4316973211001 | 12/01/2023 | 12/04/2023 | \$305.52 | LYNCH | ASHLEY | TRADEMARK 48182 MIAMI |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4218126279001 | 09/06/2023 | 09/08/2023 | \$306.00 | LYNCH | ASHLEY | AMTRAK .CO24 |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4306408029001 | 11/20/2023 | 11/21/2023 | \$317.80 | LYNCH | ASHLEY | AMERICAN AIRLINES |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4311168691001 | 11/27/2023 | 11/28/2023 | \$327.18 | LYNCH | ASHLEY | TRADEMARK 48182 MIAMI |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3871540466001 | 11/29/2022 | 12/01/2022 | \$337.20 | PARKER | CAROLYN | AMERICAN AIRLINES |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3869909925001 | 11/29/2022 | 11/30/2022 | \$337.21 | PARKER | CAROLYN | AMERICAN AIRLINES |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4132267349001 | 06/29/2023 | 06/29/2023 | \$339.28 | LYNCH | ASHLEY | THE DISTRICT OF COLUMB |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3934309994001 | 01/20/2023 | 01/23/2023 | \$341.43 | PARKER | CAROLYN | METROPOLITAN OFFICE |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4181629455001 | 08/07/2023 | 08/09/2023 | \$362.96 | LYNCH | ASHLEY | SOUTHWEST |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4036684921001 | 04/11/2023 | 04/13/2023 | \$380.76 | PARKER | CAROLYN | METROPOLITAN OFFICE |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4307447010001 | 11/20/2023 | 11/22/2023 | \$387.80 | LYNCH | ASHLEY | AMERICAN AIRLINES |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4129320772001 | 06/26/2023 | 06/27/2023 | \$400.00 | LYNCH | ASHLEY | SQ *SHOP MADE IN DC- G |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4220066846001 | 09/07/2023 | 09/11/2023 | \$443.00 | LYNCH | ASHLEY | AMTRAK .CO25 |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4339367141001 | 12/26/2023 | 12/27/2023 | \$477.46 | LYNCH | ASHLEY | HOTELSCOM7205175328417 |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4324822985001 | 12/09/2023 | 12/11/2023 | \$505.11 | LYNCH | ASHLEY | HAMPTON INNS |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4028573414001 | 04/05/2023 | 04/06/2023 | \$506.21 | PARKER | CAROLYN | AMZN MKTP US |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4023348986001 | 03/30/2023 | 04/03/2023 | \$534.80 | PARKER | CAROLYN | METROPOLITAN OFFICE |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4323155607001 | 12/06/2023 | 12/08/2023 | \$549.45 | LYNCH | ASHLEY | DRURY INNS |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4019862365001 | 03/29/2023 | 03/30/2023 | \$550.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4061765558001 | 05/02/2023 | 05/03/2023 | \$565.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4288468672001 | 11/01/2023 | 11/06/2023 | \$600.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4307447011001 | 11/20/2023 | 11/22/2023 | \$617.80 | LYNCH | ASHLEY | UNITED AIRLINES |

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| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4323155606001 | 12/06/2023 | 12/08/2023 | \$632.29 | LYNCH | ASHLEY | INTERCONTINENTAL MIAMI |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4180212688001 | 08/07/2023 | 08/08/2023 | \$650.00 | LYNCH | ASHLEY | JOHN F KENNEDY CTR PAY |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4286724877001 | 11/01/2023 | 11/03/2023 | \$660.40 | LYNCH | ASHLEY | JETBLUE 27 |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4286724878001 | 11/02/2023 | 11/03/2023 | \$660.40 | LYNCH | ASHLEY | JETBLUE 27 |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4003903916001 | 03/16/2023 | 03/17/2023 | \$700.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4286724879001 | 11/02/2023 | 11/03/2023 | \$700.40 | LYNCH | ASHLEY | JETBLUE 27 |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4323155608001 | 12/06/2023 | 12/08/2023 | \$732.60 | LYNCH | ASHLEY | DRURY INNS |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4247351052001 | 09/29/2023 | 10/02/2023 | \$737.81 | LYNCH | ASHLEY | UNITED AIRLINES |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4318955116001 | 12/04/2023 | 12/05/2023 | \$747.79 | LYNCH | ASHLEY | AMERICAN AIRLINES |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3896496936001 | 12/19/2022 | 12/20/2022 | \$750.00 | PARKER | CAROLYN | IN *ZURI PRODUCTIONS |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3834004017001 | 11/01/2022 | 11/02/2022 | \$775.00 | PARKER | CAROLYN | DEAF ACCESS SOLUTIONS |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3875439830001 | 12/04/2022 | 12/05/2022 | \$809.40 | PARKER | CAROLYN | HAMPTON INN |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4316973210001 | 12/01/2023 | 12/04/2023 | \$821.08 | LYNCH | ASHLEY | THE UPS STORE 7199 |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4247351051001 | 09/29/2023 | 10/02/2023 | \$840.59 | LYNCH | ASHLEY | AMERICAN AIRLINES |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3997041801001 | 03/10/2023 | 03/13/2023 | \$841.98 | PARKER | CAROLYN | METROPOLITAN OFFICE |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4064810455001 | 05/04/2023 | 05/05/2023 | \$980.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4000873864001 | 03/14/2023 | 03/15/2023 | \$1,000.00 | PARKER | CAROLYN | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4052885970001 | 04/25/2023 | 04/26/2023 | \$1,000.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4079375029001 | 05/16/2023 | 05/17/2023 | \$1,000.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4146290590001 | 07/10/2023 | 07/12/2023 | \$1,000.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4238402101001 | 09/23/2023 | 09/25/2023 | \$1,000.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4332159807001 | 12/14/2023 | 12/18/2023 | \$1,004.50 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3807829223001 | 10/13/2022 | 10/14/2022 | \$1,080.00 | PARKER | CAROLYN | EIG |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4160376587001 | 07/20/2023 | 07/24/2023 | \$1,090.00 | LYNCH | ASHLEY | SENODA INC |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4301487217001 | 11/14/2023 | 11/16/2023 | \$1,100.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4323155605001 | 12/05/2023 | 12/08/2023 | \$1,100.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3946188991001 | 01/30/2023 | 01/31/2023 | \$1,102.50 | PARKER | CAROLYN | IN *BRIAR PATCH SHREDD |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4293409442001 | 11/08/2023 | 11/09/2023 | \$1,133.97 | LYNCH | ASHLEY | ALOFT SAN JUAN |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4293409443001 | 11/08/2023 | 11/09/2023 | \$1,133.97 | LYNCH | ASHLEY | ALOFT SAN JUAN |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4293409444001 | 11/08/2023 | 11/09/2023 | \$1,133.97 | LYNCH | ASHLEY | ALOFT SAN JUAN |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4288468671001 | 11/01/2023 | 11/06/2023 | \$1,215.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4216635710001 | 09/06/2023 | 09/07/2023 | \$1,250.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4216635711001 | 09/06/2023 | 09/07/2023 | \$1,250.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4216635712001 | 09/06/2023 | 09/07/2023 | \$1,250.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4238402100001 | 09/23/2023 | 09/25/2023 | \$1,250.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4218126278001 | 09/07/2023 | 09/08/2023 | \$1,255.00 | LYNCH | ASHLEY | HOTELTONIGHTHAYDEN |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4320287181001 | 12/05/2023 | 12/06/2023 | \$1,272.10 | LYNCH | ASHLEY | TRADEMARK 48182 MIAMI |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4330640850001 | 12/14/2023 | 12/15/2023 | \$1,285.00 | PARKER | CAROLYN | IN *BRIAR PATCH SHREDD |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4061765561001 | 05/02/2023 | 05/03/2023 | \$1,302.86 | LYNCH | ASHLEY | LEXISNEXIS PAYMENT CTR |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4220066847001 | 09/10/2023 | 09/11/2023 | \$1,312.86 | LYNCH | ASHLEY | HOTEL HAYDEN |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4306408028001 | 11/20/2023 | 11/21/2023 | \$1,316.94 | LYNCH | ASHLEY | EXPEDIA 72698459105654 |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4307447113001 | 11/21/2023 | 11/22/2023 | \$1,346.21 | PARKER | CAROLYN | AMERICAN AIRLINES |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4332160002001 | 12/14/2023 | 12/18/2023 | \$1,366.60 | PARKER | CAROLYN | METROPOLITAN |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4318955117001 | 12/04/2023 | 12/05/2023 | \$1,386.10 | LYNCH | ASHLEY | TRADEMARK 48182 MIAMI |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4100637816001 | 06/01/2023 | 06/05/2023 | \$1,388.24 | LYNCH | ASHLEY | METROPOLITAN |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4306408027001 | 11/21/2023 | 11/21/2023 | \$1,397.66 | LYNCH | ASHLEY | EXPEDIA 72698450827008 |

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| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4288468675001 | 11/03/2023 | 11/06/2023 | \$1,407.80 | LYNCH | ASHLEY | DELTA |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3835580101001 | 11/01/2022 | 11/03/2022 | \$1,411.70 | PARKER | CAROLYN | METROPOLITAN OFFICE |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4173007402001 | 08/01/2023 | 08/02/2023 | \$1,440.00 | LYNCH | ASHLEY | ARTPLACER |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4212377444001 | 09/01/2023 | 09/04/2023 | \$1,462.64 | PARKER | CAROLYN | MARRIOTT COPLEY PLACE |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4129320775001 | 06/26/2023 | 06/27/2023 | \$1,482.00 | LYNCH | ASHLEY | LEVINE SCHOOL OF MUSIC |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3925203306001 | 01/13/2023 | 01/16/2023 | \$1,491.15 | PARKER | CAROLYN | METROPOLITAN OFFICE |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4054418184001 | 04/26/2023 | 04/27/2023 | \$1,500.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4158437624001 | 07/20/2023 | 07/21/2023 | \$1,539.00 | LYNCH | ASHLEY | SITAR ARTS CENTER |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4212377140001 | 08/27/2023 | 09/04/2023 | \$1,580.21 | LYNCH | ASHLEY | MARRIOTT COPLEY PLACE |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4097195365001 | 05/31/2023 | 06/01/2023 | \$1,596.00 | LYNCH | ASHLEY | IN *THE MUSICIANSHIP |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4200517636001 | 08/23/2023 | 08/24/2023 | \$1,596.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4063279838001 | 05/03/2023 | 05/04/2023 | \$1,600.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4105991340001 | 06/07/2023 | 06/08/2023 | \$1,638.00 | LYNCH | ASHLEY | EIG |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4033848013001 | 04/10/2023 | 04/11/2023 | \$1,699.41 | PARKER | CAROLYN | AMZN MKTP US |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3961733166001 | 02/09/2023 | 02/13/2023 | \$1,730.81 | PARKER | CAROLYN | METROPOLITAN OFFICE |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3981331539001 | 02/27/2023 | 02/28/2023 | \$1,800.00 | PARKER | CAROLYN | WASHINGTON REGIONAL AS |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4334951894001 | 12/18/2023 | 12/20/2023 | \$1,845.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4171556170001 | 07/31/2023 | 08/01/2023 | \$1,890.00 | LYNCH | ASHLEY | RAINFOCADOBEMAX23 |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4238402099001 | 09/22/2023 | 09/25/2023 | \$1,900.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4324823194001 | 12/07/2023 | 12/11/2023 | \$1,974.27 | PARKER | CAROLYN | METROPOLITAN |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4047062488001 | 04/20/2023 | 04/21/2023 | \$2,000.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4151371076001 | 07/14/2023 | 07/17/2023 | \$2,000.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3899047052001 | 12/20/2022 | 12/22/2022 | \$2,044.71 | PARKER | CAROLYN | METROPOLITAN OFFICE |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4165706105001 | 07/25/2023 | 07/27/2023 | \$2,164.34 | PARKER | CAROLYN | METROPOLITAN |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4123471656001 | 06/21/2023 | 06/22/2023 | \$2,300.00 | LYNCH | ASHLEY | SQ *HR RECORDS |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4080921997001 | 05/17/2023 | 05/18/2023 | \$2,350.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4129320773001 | 06/26/2023 | 06/27/2023 | \$2,350.00 | LYNCH | ASHLEY | SQ *DC LEGENDARY MUSIC |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4173007401001 | 07/31/2023 | 08/02/2023 | \$2,350.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4330640708001 | 12/13/2023 | 12/15/2023 | \$2,350.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4132267348001 | 06/28/2023 | 06/29/2023 | \$2,400.00 | LYNCH | ASHLEY | PHILLIPSCOLLECTION |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4160376588001 | 07/20/2023 | 07/24/2023 | \$2,400.00 | LYNCH | ASHLEY | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4091176124001 | 05/25/2023 | 05/26/2023 | \$2,402.00 | LYNCH | ASHLEY | TOUCAN PRINTING & PROM |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4030046502001 | 04/06/2023 | 04/07/2023 | \$2,449.00 | PARKER | CAROLYN | AMZN MKTP US |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3858845264001 | 11/18/2022 | 11/21/2022 | \$2,500.00 | PARKER | CAROLYN | PAYPAL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3956683781001 | 02/06/2023 | 02/08/2023 | \$2,500.00 | PARKER | CAROLYN | SENODA INC |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4043978486001 | 04/18/2023 | 04/19/2023 | \$2,500.00 | LYNCH | ASHLEY | IN *THE MUSICIANSHIP |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4318955118001 | 12/04/2023 | 12/05/2023 | \$3,008.69 | LYNCH | ASHLEY | CK *HENROSA HOTEL |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3978875638001 | 02/23/2023 | 02/27/2023 | \$3,449.50 | PARKER | CAROLYN | METROPOLITAN OFFICE |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4318955114001 | 12/04/2023 | 12/05/2023 | \$3,779.80 | LYNCH | ASHLEY | EXPEDIA 72707285232209 |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 3826168822001 | 10/25/2022 | 10/27/2022 | \$3,959.40 | PARKER | CAROLYN | METROPOLITAN OFFICE |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4203945976001 | 08/24/2023 | 08/28/2023 | \$4,078.20 | LYNCH | ASHLEY | METROPOLITAN |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4285312865001 | 11/02/2023 | 11/02/2023 | \$4,500.00 | LYNCH | ASHLEY | GRANTMAKERS INTHE ARTS |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4181629456001 | 08/08/2023 | 08/09/2023 | \$4,995.00 | LYNCH | ASHLEY | IN *AD BOX PROMO AGENC |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4216635894001 | 09/06/2023 | 09/07/2023 | \$4,998.50 | PARKER | CAROLYN | IN *AD BOX PROMO AGENC |
| BX0 | CAH | COMMISSION ON ARTS & HUMANITIES | 4330640709001 | 12/13/2023 | 12/15/2023 | \$5,000.00 | LYNCH | ASHLEY | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4052885997001 | 04/25/2023 | 04/26/2023 | (\$360.00) | BENNETT DESINA AJANI | | THE FERENT* SPRING 202 |

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| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4156867283001 | 07/19/2023 | 07/20/2023 | (\$250.00) | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4323155596001 | 12/06/2023 | 12/08/2023 | (\$150.00) | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3853314690001 | 11/15/2022 | 11/16/2022 | (\$58.95) | REID | TANYA | WALMART.COM |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4149401760001 | 07/13/2023 | 07/14/2023 | (\$14.99) | POLEE | DARNEESHA | AMAZON PRIME |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3956683814001 | 02/07/2023 | 02/08/2023 | (\$10.05) | DOZIER | ANTONETTE | SMARTSIGN |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3842129538001 | 11/07/2022 | 11/08/2022 | (\$1.95) | DOZIER | ANTONETTE | PP*3848CODE |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3842129539001 | 11/07/2022 | 11/08/2022 | \$1.95 | DOZIER | ANTONETTE | PP*3848CODE |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3894111910001 | 12/17/2022 | 12/19/2022 | \$11.99 | REID | TANYA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4151371047001 | 07/16/2023 | 07/17/2023 | \$13.49 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4135692530001 | 07/02/2023 | 07/03/2023 | \$14.99 | POLEE | DARNEESHA | AMAZON PRIME |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4109512683001 | 06/11/2023 | 06/12/2023 | \$16.56 | POLEE | DARNEESHA | AMAZON.COM*KV2GC7P53 |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4296602212001 | 11/12/2023 | 11/13/2023 | \$21.98 | BENNETT | DESINA AJANI | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4105991320001 | 06/07/2023 | 06/08/2023 | \$24.29 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4264174928001 | 10/15/2023 | 10/16/2023 | \$26.98 | BENNETT | DESINA AJANI | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3927670380001 | 01/17/2023 | 01/17/2023 | \$27.96 | DOZIER | ANTONETTE | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4105991321001 | 06/07/2023 | 06/08/2023 | \$28.95 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4264174926001 | 10/13/2023 | 10/16/2023 | \$30.16 | BENNETT | DESINA AJANI | TROPICANA CASINO AND R |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4202041526001 | 08/23/2023 | 08/25/2023 | \$33.18 | BENNETT | DESINA AJANI | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4202041527001 | 08/23/2023 | 08/25/2023 | \$33.18 | BENNETT | DESINA AJANI | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3835580041001 | 11/02/2022 | 11/03/2022 | \$33.78 | DOZIER | ANTONETTE | MONARCH BROADCAST MESS |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4135692529001 | 06/30/2023 | 07/03/2023 | \$34.80 | POLEE | DARNEESHA | MELIO*MELIO |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3892062530001 | 12/15/2022 | 12/16/2022 | \$34.99 | REID | TANYA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4000873794001 | 03/13/2023 | 03/15/2023 | \$35.00 | BENNETT | DESINA AJANI | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4200517690001 | 08/23/2023 | 08/24/2023 | \$42.85 | BENNETT | DESINA AJANI | MONARCH BROADCAST MESS |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3892062532001 | 12/14/2022 | 12/16/2022 | \$48.24 | REID | TANYA | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3956683813001 | 02/07/2023 | 02/08/2023 | \$49.69 | DOZIER | ANTONETTE | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4238402072001 | 09/25/2023 | 09/25/2023 | \$49.98 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4104444091001 | 06/07/2023 | 06/07/2023 | \$49.99 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4097195396001 | 05/30/2023 | 06/01/2023 | \$52.00 | BENNETT | DESINA AJANI | ALLIANCE OF INFO & REF |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4135692621001 | 06/30/2023 | 07/03/2023 | \$52.00 | BENNETT | DESINA AJANI | ALLIANCE OF INFO & REF |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4151371046001 | 07/15/2023 | 07/17/2023 | \$52.38 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4309639708001 | 11/26/2023 | 11/27/2023 | \$55.98 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3864152859001 | 11/22/2022 | 11/25/2022 | \$57.50 | REID | TANYA | ASTMASTERS INTERNATIONAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4338203256001 | 12/22/2023 | 12/26/2023 | \$59.57 | BENNETT | DESINA AJANI | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4313849752001 | 11/29/2023 | 11/30/2023 | \$62.40 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4308553610001 | 11/22/2023 | 11/24/2023 | \$64.87 | POLEE | DARNEESHA | CROWN TROPHY 64 |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4264174924001 | 10/13/2023 | 10/16/2023 | \$70.45 | BENNETT | DESINA AJANI | TROPICANA CASINO AND R |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3999469561001 | 03/13/2023 | 03/14/2023 | \$71.99 | POLEE | DARNEESHA | FLICKR.COM |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4329304937001 | 12/13/2023 | 12/14/2023 | \$76.67 | BENNETT | DESINA AJANI | CROWN AWARDS INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4209052549001 | 08/30/2023 | 08/31/2023 | \$79.99 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4072086663001 | 05/10/2023 | 05/11/2023 | \$83.00 | BENNETT | DESINA AJANI | ICS INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4240757856001 | 09/25/2023 | 09/26/2023 | \$85.79 | POLEE | DARNEESHA | CROWN TROPHY 64 |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4336051791001 | 12/20/2023 | 12/21/2023 | \$91.08 | BENNETT | DESINA AJANI | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3964021094001 | 02/13/2023 | 02/14/2023 | \$99.00 | BENNETT | DESINA AJANI | THE DISTRICT OF COLUMB |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3964021095001 | 02/13/2023 | 02/14/2023 | \$99.00 | BENNETT | DESINA AJANI | THE DISTRICT OF COLUMB |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4151371045001 | 07/14/2023 | 07/17/2023 | \$99.99 | POLEE | DARNEESHA | AMZN MKTP US |

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|-------------|--------|----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3981331431001 | 02/27/2023 | 02/28/2023 | \$103.00 | POLEE | DARNEESHA | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4014629212001 | 03/25/2023 | 03/27/2023 | \$103.41 | POLEE | DARNEESHA | STAPLES 00117465 |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3903261595001 | 12/27/2022 | 12/27/2022 | \$107.12 | REID | TANYA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4005856984001 | 03/19/2023 | 03/20/2023 | \$109.20 | DOZIER | ANTONETTE | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3892062531001 | 12/15/2022 | 12/16/2022 | \$110.45 | REID | TANYA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4049044062001 | 04/23/2023 | 04/24/2023 | \$112.85 | DOZIER | ANTONETTE | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4014629381001 | 03/23/2023 | 03/27/2023 | \$114.80 | DOZIER | ANTONETTE | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4264174927001 | 10/13/2023 | 10/16/2023 | \$115.00 | BENNETT | DESINA AJANI | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4282798234001 | 10/30/2023 | 10/31/2023 | \$125.00 | BENNETT | DESINA AJANI | IN *ALLIANCE OF INFORM |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4210519165001 | 08/31/2023 | 09/01/2023 | \$125.37 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4055962307001 | 04/27/2023 | 04/28/2023 | \$133.92 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4269262810001 | 10/19/2023 | 10/19/2023 | \$144.89 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4236398386001 | 09/22/2023 | 09/22/2023 | \$147.81 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3879595491001 | 12/05/2022 | 12/07/2022 | \$150.00 | REID | TANYA | UT AUSTIN CVENT |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4288468710001 | 11/02/2023 | 11/06/2023 | \$150.00 | BENNETT | DESINA AJANI | UT AUSTIN CVENT |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4316973194001 | 11/29/2023 | 12/04/2023 | \$150.00 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4316973195001 | 11/29/2023 | 12/04/2023 | \$150.00 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4324822980001 | 12/06/2023 | 12/11/2023 | \$150.00 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3878070085001 | 12/05/2022 | 12/06/2022 | \$159.97 | REID | TANYA | THERAPIST EXPRESS |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3904286101001 | 12/27/2022 | 12/28/2022 | \$160.68 | REID | TANYA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3927670381001 | 01/17/2023 | 01/17/2023 | \$164.75 | DOZIER | ANTONETTE | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4293409426001 | 11/08/2023 | 11/09/2023 | \$166.95 | POLEE | DARNEESHA | STAPLES 00117465 |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4195278963001 | 08/21/2023 | 08/21/2023 | \$175.99 | BENNETT | DESINA AJANI | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4290579110001 | 11/07/2023 | 11/07/2023 | \$176.95 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3862661678001 | 11/22/2022 | 11/23/2022 | \$177.26 | REID | TANYA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3932181530001 | 01/19/2023 | 01/20/2023 | \$177.60 | DOZIER | ANTONETTE | SMARTSIGN |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3990509360001 | 03/07/2023 | 03/07/2023 | \$177.80 | DOZIER | ANTONETTE | AMAZON.COM*HG01Q3L70 |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4197599790001 | 08/21/2023 | 08/22/2023 | \$186.58 | BENNETT | DESINA AJANI | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3934310037001 | 01/20/2023 | 01/23/2023 | \$189.00 | DOZIER | ANTONETTE | IN *PRIORITY 1 SHREDDI |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4285312855001 | 11/02/2023 | 11/02/2023 | \$190.86 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4049044060001 | 04/21/2023 | 04/24/2023 | \$195.79 | DOZIER | ANTONETTE | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4316973196001 | 12/03/2023 | 12/04/2023 | \$207.44 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4346938679001 | 01/07/2024 | 01/08/2024 | \$217.92 | BENNETT | DESINA AJANI | AMAZON.COM*RT7ZW3N10 |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3984368208001 | 03/02/2023 | 03/02/2023 | \$219.95 | DOZIER | ANTONETTE | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3892062638001 | 12/15/2022 | 12/16/2022 | \$223.01 | DOZIER | ANTONETTE | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3878070087001 | 12/05/2022 | 12/06/2022 | \$226.70 | REID | TANYA | SMARTSIGN |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3952737781001 | 02/02/2023 | 02/06/2023 | \$235.44 | DOZIER | ANTONETTE | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4200517688001 | 08/23/2023 | 08/24/2023 | \$237.00 | BENNETT | DESINA AJANI | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4309639709001 | 11/26/2023 | 11/27/2023 | \$237.00 | POLEE | DARNEESHA | AMAZON.COM*G36RD95H3 |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4197599792001 | 08/22/2023 | 08/22/2023 | \$241.78 | BENNETT | DESINA AJANI | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4027193538001 | 04/04/2023 | 04/05/2023 | \$247.20 | POLEE | DARNEESHA | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4144817172001 | 07/10/2023 | 07/11/2023 | \$250.00 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4144817173001 | 07/10/2023 | 07/11/2023 | \$250.00 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4144817174001 | 07/10/2023 | 07/11/2023 | \$250.00 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4147829974001 | 07/10/2023 | 07/13/2023 | \$250.00 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4149401811001 | 07/13/2023 | 07/14/2023 | \$250.00 | BENNETT | DESINA AJANI | PAYPAL |

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|-------------|--------|----------------------------------|----------------|------------------|------------|--------------------|----------------------|--------------------------|------------------------|
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4149401812001 | 07/13/2023 | 07/14/2023 | \$250.00 | BENNETT DESINA AJANI | | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4151371118001 | 07/13/2023 | 07/17/2023 | \$250.00 | BENNETT DESINA AJANI | | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4151371119001 | 07/13/2023 | 07/17/2023 | \$250.00 | BENNETT DESINA AJANI | | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4156867306001 | 07/19/2023 | 07/20/2023 | \$250.00 | BENNETT DESINA AJANI | | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4167262194001 | 07/25/2023 | 07/28/2023 | \$250.00 | POLEE DARNEESHA | | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4174510046001 | 08/01/2023 | 08/03/2023 | \$250.00 | BENNETT DESINA AJANI | | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4176020010001 | 08/01/2023 | 08/04/2023 | \$250.00 | BENNETT DESINA AJANI | | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4176020011001 | 08/01/2023 | 08/04/2023 | \$250.00 | BENNETT DESINA AJANI | | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4181629487001 | 08/09/2023 | 08/09/2023 | \$250.00 | BENNETT DESINA AJANI | | EVENT* 2023 NAPSA CONF |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4181629488001 | 08/09/2023 | 08/09/2023 | \$250.00 | BENNETT DESINA AJANI | | EVENT* 2023 NAPSA CONF |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4238402071001 | 09/22/2023 | 09/25/2023 | \$250.00 | POLEE DARNEESHA | | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4137773305001 | 07/04/2023 | 07/04/2023 | \$256.52 | POLEE DARNEESHA | | PARTY CITY BOPIS |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4069123078001 | 05/08/2023 | 05/09/2023 | \$269.00 | BENNETT DESINA AJANI | | FS *TECHSMITH |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4339367139001 | 12/26/2023 | 12/27/2023 | \$274.40 | POLEE DARNEESHA | | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4233199941001 | 09/19/2023 | 09/20/2023 | \$282.27 | POLEE DARNEESHA | | CROWN TROPHY 64 |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4197599793001 | 08/22/2023 | 08/22/2023 | \$286.47 | BENNETT DESINA AJANI | | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4183130661001 | 08/08/2023 | 08/10/2023 | \$297.80 | BENNETT DESINA AJANI | | DELTA |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4049044061001 | 04/21/2023 | 04/24/2023 | \$299.95 | DOZIER ANTONETTE | | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3878070086001 | 12/05/2022 | 12/06/2022 | \$300.00 | REID TANYA | | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4181629444001 | 08/08/2023 | 08/09/2023 | \$300.00 | POLEE DARNEESHA | | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3849028955001 | 11/11/2022 | 11/14/2022 | \$300.95 | REID TANYA | WWW.THINGSREMEMBERED.C | |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3984368207001 | 03/01/2023 | 03/02/2023 | \$304.45 | DOZIER ANTONETTE | | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4262323798001 | 10/12/2023 | 10/13/2023 | \$307.38 | POLEE DARNEESHA | | HP *HP.COM STORE |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4049043856001 | 04/21/2023 | 04/24/2023 | \$309.00 | POLEE DARNEESHA | | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3810180415001 | 10/15/2022 | 10/17/2022 | \$309.99 | DOZIER ANTONETTE | | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4049044064001 | 04/24/2023 | 04/24/2023 | \$314.50 | DOZIER ANTONETTE | | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4199025416001 | 08/22/2023 | 08/23/2023 | \$315.85 | BENNETT DESINA AJANI | | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4183130662001 | 08/08/2023 | 08/10/2023 | \$327.80 | BENNETT DESINA AJANI | | DELTA |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4107556346001 | 06/08/2023 | 06/09/2023 | \$330.00 | POLEE DARNEESHA | | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4200517689001 | 08/23/2023 | 08/24/2023 | \$330.00 | BENNETT DESINA AJANI | | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4186585456001 | 08/12/2023 | 08/14/2023 | \$336.56 | BENNETT DESINA AJANI | | OMNI BOSTON SEAPORT EC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4186585457001 | 08/12/2023 | 08/14/2023 | \$336.56 | BENNETT DESINA AJANI | | OMNI BOSTON SEAPORT EC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4135692619001 | 07/01/2023 | 07/03/2023 | \$339.28 | BENNETT DESINA AJANI | | THE DISTRICT OF COLUMB |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3947617662001 | 01/30/2023 | 02/01/2023 | \$340.30 | DOZIER ANTONETTE | | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4242219847001 | 09/26/2023 | 09/27/2023 | \$348.48 | POLEE DARNEESHA | | 4IMPRINT, INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3820275469001 | 10/20/2022 | 10/24/2022 | \$360.00 | REID TANYA | ASTMASTERS INTERNATIONAL | |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4259395366001 | 10/10/2023 | 10/11/2023 | \$371.97 | POLEE DARNEESHA | | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3981331432001 | 02/27/2023 | 02/28/2023 | \$372.00 | POLEE DARNEESHA | | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3820275455001 | 10/21/2022 | 10/24/2022 | \$377.70 | DOZIER ANTONETTE | | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4346938599001 | 01/07/2024 | 01/08/2024 | \$383.66 | POLEE DARNEESHA | | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4023349035001 | 03/31/2023 | 04/03/2023 | \$400.00 | DOZIER ANTONETTE | | IN *CAPITOL TREE CARE, |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3810180416001 | 10/14/2022 | 10/17/2022 | \$402.00 | DOZIER ANTONETTE | | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3999469562001 | 03/13/2023 | 03/14/2023 | \$402.00 | POLEE DARNEESHA | | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4014629211001 | 03/24/2023 | 03/27/2023 | \$412.72 | POLEE DARNEESHA | | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3929055061001 | 01/18/2023 | 01/18/2023 | \$414.87 | DOZIER ANTONETTE | | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4040123680001 | 04/14/2023 | 04/17/2023 | \$415.70 | BENNETT DESINA AJANI | | HILTON HOTELS |

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|-------------|--------|----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4036684953001 | 04/11/2023 | 04/13/2023 | \$416.12 | DOZIER | ANTONETTE | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3958203102001 | 02/08/2023 | 02/09/2023 | \$417.81 | BENNETT | DESINA AJANI | AMERICAN AIRLINES |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3864152860001 | 11/23/2022 | 11/25/2022 | \$419.34 | REID | TANYA | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4049044063001 | 04/23/2023 | 04/24/2023 | \$437.48 | DOZIER | ANTONETTE | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3997041691001 | 03/09/2023 | 03/13/2023 | \$459.00 | BENNETT | DESINA AJANI | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3997041692001 | 03/09/2023 | 03/13/2023 | \$459.00 | BENNETT | DESINA AJANI | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3997041693001 | 03/09/2023 | 03/13/2023 | \$459.00 | BENNETT | DESINA AJANI | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3997041694001 | 03/09/2023 | 03/13/2023 | \$459.00 | BENNETT | DESINA AJANI | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3997041695001 | 03/09/2023 | 03/13/2023 | \$459.00 | BENNETT | DESINA AJANI | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3997041696001 | 03/09/2023 | 03/13/2023 | \$459.00 | BENNETT | DESINA AJANI | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3997041697001 | 03/09/2023 | 03/13/2023 | \$459.00 | BENNETT | DESINA AJANI | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4151371120001 | 07/14/2023 | 07/17/2023 | \$476.60 | BENNETT | DESINA AJANI | CDW GOVT #KR86170 |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3800207199001 | 10/08/2022 | 10/10/2022 | \$485.00 | DOZIER | ANTONETTE | ACADEMY OF NUTRITION A |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4240757855001 | 09/25/2023 | 09/26/2023 | \$487.55 | POLEE | DARNEESHA | AMZ*PRECISION ROLLER |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3812996106001 | 10/17/2022 | 10/18/2022 | \$497.05 | DOZIER | ANTONETTE | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3866145784001 | 11/27/2022 | 11/28/2022 | \$497.64 | REID | TANYA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4197599788001 | 08/21/2023 | 08/22/2023 | \$505.78 | BENNETT | DESINA AJANI | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4264174925001 | 10/13/2023 | 10/16/2023 | \$510.14 | BENNETT | DESINA AJANI | TROPICANA CASINO AND R |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3899046978001 | 12/21/2022 | 12/22/2022 | \$514.80 | REID | TANYA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4345571164001 | 01/04/2024 | 01/05/2024 | \$514.80 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3927670379001 | 01/16/2023 | 01/17/2023 | \$519.90 | DOZIER | ANTONETTE | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3899046977001 | 12/21/2022 | 12/22/2022 | \$520.80 | REID | TANYA | BALDWIN GRAPHICS INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4113352156001 | 06/12/2023 | 06/14/2023 | \$527.25 | BENNETT | DESINA AJANI | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3892062533001 | 12/16/2022 | 12/16/2022 | \$553.54 | REID | TANYA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4231707149001 | 09/18/2023 | 09/19/2023 | \$581.92 | POLEE | DARNEESHA | GELBERG SIGNS |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4200517687001 | 08/23/2023 | 08/24/2023 | \$585.48 | BENNETT | DESINA AJANI | BALDWIN GRAPHICS INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4306408042001 | 11/20/2023 | 11/21/2023 | \$585.48 | BENNETT | DESINA AJANI | BALDWIN GRAPHICS INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3835580040001 | 11/02/2022 | 11/03/2022 | \$598.00 | DOZIER | ANTONETTE | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3970246432001 | 02/17/2023 | 02/20/2023 | \$599.00 | BENNETT | DESINA AJANI | AXXYA SYSTEMS LLC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3839417163001 | 11/06/2022 | 11/07/2022 | \$599.76 | DOZIER | ANTONETTE | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4158437642001 | 07/19/2023 | 07/21/2023 | \$600.00 | BENNETT | DESINA AJANI | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3800207198001 | 10/07/2022 | 10/10/2022 | \$634.87 | DOZIER | ANTONETTE | TRAVEL RESERVATION |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4197599789001 | 08/21/2023 | 08/22/2023 | \$656.85 | BENNETT | DESINA AJANI | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3830025985001 | 10/28/2022 | 10/31/2022 | \$662.50 | DOZIER | ANTONETTE | CKO*WWW.ISTOCKPHOTO.CO |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4135692618001 | 06/30/2023 | 07/03/2023 | \$708.75 | BENNETT | DESINA AJANI | NATIONAL ASSOC OF STAT |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3896496892001 | 12/19/2022 | 12/20/2022 | \$720.60 | REID | TANYA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3956683815001 | 02/07/2023 | 02/08/2023 | \$738.00 | DOZIER | ANTONETTE | HEARTLINE FITNESS |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4095801356001 | 05/30/2023 | 05/31/2023 | \$762.80 | BENNETT | DESINA AJANI | DELTA |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4238402066001 | 09/22/2023 | 09/25/2023 | \$767.02 | POLEE | DARNEESHA | IN *RESCUE ONE TRAININ |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4210519166001 | 08/31/2023 | 09/01/2023 | \$775.00 | POLEE | DARNEESHA | HSTREETMAIN |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4238402068001 | 09/22/2023 | 09/25/2023 | \$780.00 | POLEE | DARNEESHA | EVENTSDC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3964021093001 | 02/13/2023 | 02/14/2023 | \$799.00 | BENNETT | DESINA AJANI | ICMA ONLINE |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3900282762001 | 12/22/2022 | 12/23/2022 | \$800.00 | REID | TANYA | IN *THE RMARTIN GROUP |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4008218863001 | 03/20/2023 | 03/21/2023 | \$820.00 | DOZIER | ANTONETTE | XEROX CORPORATION/RBO |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3810180429001 | 10/14/2022 | 10/17/2022 | \$823.50 | REID | TANYA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3879595490001 | 12/06/2022 | 12/07/2022 | \$823.50 | REID | TANYA | PAYPAL |

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|-------------|--------|----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4337114483001 | 12/19/2023 | 12/22/2023 | \$823.50 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4091176142001 | 05/25/2023 | 05/26/2023 | \$835.00 | BENNETT | DESINA AJANI | CONFERENCESOLUTIONS |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4100637868001 | 06/02/2023 | 06/05/2023 | \$835.00 | BENNETT | DESINA AJANI | CONFERENCESOLUTIONS |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3800207200001 | 10/07/2022 | 10/10/2022 | \$841.96 | DOZIER | ANTONETTE | SOUTHWEST |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4199025418001 | 08/18/2023 | 08/23/2023 | \$849.73 | BENNETT | DESINA AJANI | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3934310038001 | 01/20/2023 | 01/23/2023 | \$892.50 | DOZIER | ANTONETTE | BALDWIN GRAPHICS INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4100637867001 | 06/02/2023 | 06/05/2023 | \$892.80 | BENNETT | DESINA AJANI | DELTA |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4051434642001 | 04/24/2023 | 04/25/2023 | \$914.29 | DOZIER | ANTONETTE | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4158437643001 | 07/19/2023 | 07/21/2023 | \$982.88 | BENNETT | DESINA AJANI | HYATT REG SALT LAKE CI |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4158437644001 | 07/19/2023 | 07/21/2023 | \$982.88 | BENNETT | DESINA AJANI | HYATT REG SALT LAKE CI |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4341873100001 | 12/29/2023 | 01/02/2024 | \$1,000.00 | POLEE | DARNEESHA | SQ *MONCOMM/STUDIO202/ |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4073656529001 | 05/11/2023 | 05/12/2023 | \$1,014.29 | BENNETT | DESINA AJANI | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4332159800001 | 12/15/2023 | 12/18/2023 | \$1,029.30 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3849028956001 | 11/12/2022 | 11/14/2022 | \$1,041.80 | REID | TANYA | WALMART.COM |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4135692527001 | 06/29/2023 | 07/03/2023 | \$1,100.00 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3849028954001 | 11/10/2022 | 11/14/2022 | \$1,200.00 | REID | TANYA | UT AUSTIN CVENT |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4135692528001 | 06/30/2023 | 07/03/2023 | \$1,200.00 | POLEE | DARNEESHA | MELIO*DJ HEAT |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4199025417001 | 08/18/2023 | 08/23/2023 | \$1,226.19 | BENNETT | DESINA AJANI | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4238402067001 | 09/22/2023 | 09/25/2023 | \$1,227.00 | POLEE | DARNEESHA | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3864152861001 | 11/23/2022 | 11/25/2022 | \$1,240.00 | REID | TANYA | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4234782995001 | 09/19/2023 | 09/21/2023 | \$1,258.39 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4260852642001 | 10/11/2023 | 10/12/2023 | \$1,282.68 | POLEE | DARNEESHA | AMAZON.COM*TE8048EM1 |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3950678002001 | 01/31/2023 | 02/03/2023 | \$1,300.00 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3929055062001 | 01/17/2023 | 01/18/2023 | \$1,302.00 | DOZIER | ANTONETTE | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4197599791001 | 08/22/2023 | 08/22/2023 | \$1,323.41 | BENNETT | DESINA AJANI | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3990509259001 | 03/06/2023 | 03/07/2023 | \$1,358.59 | POLEE | DARNEESHA | 4IMPRINT, INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4104444090001 | 06/02/2023 | 06/07/2023 | \$1,365.15 | POLEE | DARNEESHA | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4234782996001 | 09/20/2023 | 09/21/2023 | \$1,389.45 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3938358738001 | 01/24/2023 | 01/25/2023 | \$1,399.46 | POLEE | DARNEESHA | ANDEAN CONSULTING SOLU |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4102984010001 | 06/05/2023 | 06/06/2023 | \$1,446.35 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3846812964001 | 11/10/2022 | 11/11/2022 | \$1,500.00 | REID | TANYA | UP, UP AND AWAY! |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4107556345001 | 06/08/2023 | 06/09/2023 | \$1,500.00 | POLEE | DARNEESHA | IN *RESCUE ONE TRAININ |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4105991323001 | 06/08/2023 | 06/08/2023 | \$1,506.97 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3810180417001 | 10/14/2022 | 10/17/2022 | \$1,527.00 | DOZIER | ANTONETTE | SELF STORAGE PLUS |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3842129546001 | 11/07/2022 | 11/08/2022 | \$1,646.70 | REID | TANYA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3842129547001 | 11/07/2022 | 11/08/2022 | \$1,646.70 | REID | TANYA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3943656730001 | 01/26/2023 | 01/30/2023 | \$1,660.00 | POLEE | DARNEESHA | SENODA INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3817958319001 | 10/20/2022 | 10/21/2022 | \$1,761.12 | DOZIER | ANTONETTE | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4242219892001 | 09/25/2023 | 09/27/2023 | \$1,800.00 | BENNETT | DESINA AJANI | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4063279822001 | 05/01/2023 | 05/04/2023 | \$1,815.28 | POLEE | DARNEESHA | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4109512747001 | 06/07/2023 | 06/12/2023 | \$1,822.20 | BENNETT | DESINA AJANI | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3939910413001 | 01/23/2023 | 01/26/2023 | \$1,822.36 | DOZIER | ANTONETTE | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4264174889001 | 10/12/2023 | 10/16/2023 | \$1,862.00 | POLEE | DARNEESHA | SELF STORAGE PLUS - NE |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3936874167001 | 01/23/2023 | 01/24/2023 | \$1,890.00 | POLEE | DARNEESHA | USPS PO 1049450251 |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4137773304001 | 07/03/2023 | 07/04/2023 | \$1,900.00 | POLEE | DARNEESHA | SQ *TOTAL ENTERTAINMEN |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3854942708001 | 11/16/2022 | 11/17/2022 | \$1,965.06 | REID | TANYA | GRAND RENTAL STATION |

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|-------------|--------|----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4173007439001 | 07/31/2023 | 08/02/2023 | \$2,040.00 | BENNETT | DESINA AJANI | 90125 - 250 E STREET S |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4105991322001 | 06/06/2023 | 06/08/2023 | \$2,095.00 | POLEE | DARNEESHA | OTT TOURS OF WASHINGTO |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4130750062001 | 06/27/2023 | 06/28/2023 | \$2,126.25 | BENNETT | DESINA AJANI | NATIONAL ASSOC OF STAT |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4135692617001 | 06/30/2023 | 07/03/2023 | \$2,126.25 | BENNETT | DESINA AJANI | NATIONAL ASSOC OF STAT |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4135692620001 | 07/01/2023 | 07/03/2023 | \$2,126.25 | BENNETT | DESINA AJANI | NATIONAL ASSOC OF STAT |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3812996107001 | 10/17/2022 | 10/18/2022 | \$2,140.62 | DOZIER | ANTONETTE | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4146290560001 | 07/07/2023 | 07/12/2023 | \$2,163.32 | POLEE | DARNEESHA | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4043978479001 | 04/18/2023 | 04/19/2023 | \$2,199.96 | POLEE | DARNEESHA | LEXISNEXIS PAYMENT CTR |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4055962308001 | 04/27/2023 | 04/28/2023 | \$2,246.40 | POLEE | DARNEESHA | 4IMPRINT, INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4272608013001 | 10/20/2023 | 10/23/2023 | \$2,250.00 | BENNETT | DESINA AJANI | UT AUSTIN CVENT |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3890522245001 | 12/12/2022 | 12/15/2022 | \$2,254.55 | REID | TANYA | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4262323799001 | 10/12/2023 | 10/13/2023 | \$2,298.15 | POLEE | DARNEESHA | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3810180427001 | 10/14/2022 | 10/17/2022 | \$2,305.26 | REID | TANYA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3810180428001 | 10/14/2022 | 10/17/2022 | \$2,305.26 | REID | TANYA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3843638282001 | 11/08/2022 | 11/09/2022 | \$2,400.00 | REID | TANYA | SQ *TOTAL ENTERTAINMEN |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3843638283001 | 11/08/2022 | 11/09/2022 | \$2,400.00 | REID | TANYA | ROTO-ROOTER 10013 |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4028573435001 | 04/03/2023 | 04/06/2023 | \$2,409.53 | DOZIER | ANTONETTE | STANDARD OFFICE SUPPLY |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4054418174001 | 04/26/2023 | 04/27/2023 | \$2,500.00 | POLEE | DARNEESHA | IN *ZOOMGRANTS |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4212377184001 | 09/01/2023 | 09/04/2023 | \$2,500.00 | BENNETT | DESINA AJANI | IN *ZOOMGRANTS |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4238402070001 | 09/22/2023 | 09/25/2023 | \$2,500.00 | POLEE | DARNEESHA | PAYPAL |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4264174923001 | 10/13/2023 | 10/16/2023 | \$2,500.00 | BENNETT | DESINA AJANI | IN *ZOOMGRANTS |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4238402189001 | 09/22/2023 | 09/25/2023 | \$2,587.00 | BENNETT | DESINA AJANI | SENODA INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4118435555001 | 06/16/2023 | 06/19/2023 | \$3,334.84 | POLEE | DARNEESHA | 4IMPRINT, INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3871540423001 | 11/29/2022 | 12/01/2022 | \$3,500.00 | REID | TANYA | SENODA INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3930605146001 | 01/18/2023 | 01/19/2023 | \$3,850.00 | DOZIER | ANTONETTE | AND DESIGN INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 3985961602001 | 03/02/2023 | 03/03/2023 | \$4,057.16 | DOZIER | ANTONETTE | AMZN MKTP US |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4238402191001 | 09/22/2023 | 09/25/2023 | \$4,092.00 | BENNETT | DESINA AJANI | SENODA INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4238402069001 | 09/22/2023 | 09/25/2023 | \$4,272.00 | POLEE | DARNEESHA | SENODA INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4118435556001 | 06/16/2023 | 06/19/2023 | \$4,610.15 | POLEE | DARNEESHA | 4IMPRINT, INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4238402190001 | 09/22/2023 | 09/25/2023 | \$4,730.00 | BENNETT | DESINA AJANI | SENODA INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4009627997001 | 03/21/2023 | 03/22/2023 | \$4,914.00 | DOZIER | ANTONETTE | AMAZON.COM*H71848OU1 |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4233199940001 | 09/18/2023 | 09/20/2023 | \$5,000.00 | POLEE | DARNEESHA | SENODA INC |
| BY0 | DACL | DACL DEPT OF AGING AND COMM LVNG | 4051434577001 | 04/24/2023 | 04/25/2023 | \$7,200.00 | BENNETT | DESINA AJANI | THE FERENT* SPRING 202 |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4316973236001 | 12/02/2023 | 12/04/2023 | (\$1,169.18) | SALGADO | CRISTIAN | DISPUTE CREDIT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4008218766001 | 03/19/2023 | 03/21/2023 | (\$600.00) | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4291940612001 | 11/08/2023 | 11/08/2023 | (\$256.00) | SALGADO | CRISTIAN | DISPUTE CREDIT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4276114302001 | 10/24/2023 | 10/25/2023 | (\$220.00) | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4095801345001 | 05/30/2023 | 05/31/2023 | \$8.48 | SALGADO | CRISTIAN | TWITTER PAID FEATURES |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4057930888001 | 04/28/2023 | 05/01/2023 | \$10.00 | SALGADO | CRISTIAN | FACEBK AE9ZPS7AK2 |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4057930889001 | 04/28/2023 | 05/01/2023 | \$10.00 | SALGADO | CRISTIAN | FACEBK RBF3AQF9K2 |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4057930890001 | 04/28/2023 | 05/01/2023 | \$10.00 | SALGADO | CRISTIAN | FACEBK RLV8CPP9K2 |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4269262825001 | 10/18/2023 | 10/19/2023 | \$15.89 | SALGADO | CRISTIAN | AMAZON PRIME |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4063279855001 | 05/03/2023 | 05/04/2023 | \$15.90 | SALGADO | CRISTIAN | FACEBK YNY24R3AK2 |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4272608001001 | 10/20/2023 | 10/23/2023 | \$31.79 | SALGADO | CRISTIAN | AMZN MKTP US |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4283985699001 | 11/01/2023 | 11/01/2023 | \$31.79 | SALGADO | CRISTIAN | AMZN MKTP US |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4227271711001 | 09/13/2023 | 09/15/2023 | \$37.27 | SALGADO | CRISTIAN | OFFICE DEPOT #3315 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4227271710001 | 09/13/2023 | 09/15/2023 | \$43.62 | SALGADO | CRISTIAN | OFFICE DEPOT #3315 |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4174510027001 | 08/01/2023 | 08/03/2023 | \$45.83 | SALGADO | CRISTIAN | OFFICE DEPOT #3315 |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4245365043001 | 09/28/2023 | 09/29/2023 | \$50.82 | SALGADO | CRISTIAN | AMZN MKTP US |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4238402116001 | 09/22/2023 | 09/25/2023 | \$54.38 | SALGADO | CRISTIAN | DOLLARTREE |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4155329608001 | 07/18/2023 | 07/19/2023 | \$63.64 | SALGADO | CRISTIAN | BEST BUY 00010926 |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4142515555001 | 07/09/2023 | 07/10/2023 | \$71.62 | SALGADO | CRISTIAN | AMZN MKTP US |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4169206322001 | 07/28/2023 | 07/31/2023 | \$84.11 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3839417170001 | 11/04/2022 | 11/07/2022 | \$93.00 | SALGADO | CRISTIAN | METROPOLITAN OFFICE |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3934309876001 | 01/20/2023 | 01/23/2023 | \$100.00 | SALGADO | CRISTIAN | CULTURAL DANCE CENTER |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3981331458001 | 02/27/2023 | 02/28/2023 | \$100.00 | SALGADO | CRISTIAN | CULTURAL DANCE CENTER |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4049043890001 | 04/22/2023 | 04/24/2023 | \$104.94 | SALGADO | CRISTIAN | AMAZON.COM*HV8001UU2 |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4104444121001 | 06/06/2023 | 06/07/2023 | \$112.50 | SALGADO | CRISTIAN | DC *GOV'T PAYMENT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4240757869001 | 09/25/2023 | 09/26/2023 | \$118.58 | SALGADO | CRISTIAN | AMZN MKTP US |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3984368053001 | 03/01/2023 | 03/02/2023 | \$120.00 | SALGADO | CRISTIAN | NATIONAL MALL PERMITS |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4077926743001 | 05/15/2023 | 05/16/2023 | \$120.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4254108548001 | 10/05/2023 | 10/06/2023 | \$121.90 | SALGADO | CRISTIAN | PAPERLESS POST |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3820275460001 | 10/23/2022 | 10/24/2022 | \$127.20 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3864152855001 | 11/23/2022 | 11/25/2022 | \$127.20 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3901680638001 | 12/23/2022 | 12/26/2022 | \$127.20 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3936874189001 | 01/23/2023 | 01/24/2023 | \$127.20 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3976852035001 | 02/23/2023 | 02/24/2023 | \$127.20 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4012662431001 | 03/23/2023 | 03/24/2023 | \$127.20 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4049043892001 | 04/23/2023 | 04/24/2023 | \$127.20 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4088177225001 | 05/23/2023 | 05/24/2023 | \$127.20 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4140762901001 | 07/06/2023 | 07/07/2023 | \$127.20 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4160376602001 | 07/23/2023 | 07/24/2023 | \$127.20 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4100637839001 | 06/03/2023 | 06/05/2023 | \$142.28 | SALGADO | CRISTIAN | TWITTER ONLINE ADS |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4049043893001 | 04/23/2023 | 04/24/2023 | \$145.65 | SALGADO | CRISTIAN | HI-TECH ELECTRIC LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4123471664001 | 06/22/2023 | 06/22/2023 | \$147.90 | SALGADO | CRISTIAN | AMZN MKTP US |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4040123657001 | 04/14/2023 | 04/17/2023 | \$161.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4174510028001 | 08/02/2023 | 08/03/2023 | \$163.17 | SALGADO | CRISTIAN | STAPLES 00101774 |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3919986988001 | 01/10/2023 | 01/11/2023 | \$169.00 | SALGADO | CRISTIAN | QUALITY PRINTERS QPS |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4116497933001 | 06/15/2023 | 06/16/2023 | \$170.00 | SALGADO | CRISTIAN | MORTELL INDUSTRIES, |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4206214917001 | 08/28/2023 | 08/29/2023 | \$190.80 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4245365039001 | 09/28/2023 | 09/29/2023 | \$190.80 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4280838829001 | 10/28/2023 | 10/30/2023 | \$190.80 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4312442748001 | 11/28/2023 | 11/29/2023 | \$190.80 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4340854117001 | 12/28/2023 | 12/29/2023 | \$190.80 | SALGADO | CRISTIAN | MONDAY.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3820275459001 | 10/21/2022 | 10/24/2022 | \$200.00 | SALGADO | CRISTIAN | CULTURAL DANCE CENTER |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3823002358001 | 10/24/2022 | 10/25/2022 | \$200.00 | SALGADO | CRISTIAN | FACEBK 7XG9MHKGC2 |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3899046971001 | 12/21/2022 | 12/22/2022 | \$200.00 | SALGADO | CRISTIAN | CULTURAL DANCE CENTER |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4014629232001 | 03/24/2023 | 03/27/2023 | \$200.00 | SALGADO | CRISTIAN | CULTURAL DANCE CENTER |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4054418197001 | 04/26/2023 | 04/27/2023 | \$200.00 | SALGADO | CRISTIAN | CULTURAL DANCE CENTER |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4165706011001 | 07/26/2023 | 07/27/2023 | \$200.00 | SALGADO | CRISTIAN | CULTURAL DANCE CENTER |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4200517658001 | 08/23/2023 | 08/24/2023 | \$200.00 | SALGADO | CRISTIAN | CULTURAL DANCE CENTER |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4267764822001 | 10/17/2023 | 10/18/2023 | \$200.00 | SALGADO | CRISTIAN | WAVE - *SLICE4LIFE PRO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4279075363001 | 10/24/2023 | 10/27/2023 | \$200.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4279075364001 | 10/24/2023 | 10/27/2023 | \$200.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4279075365001 | 10/24/2023 | 10/27/2023 | \$200.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4280838831001 | 10/26/2023 | 10/30/2023 | \$200.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4293409457001 | 11/07/2023 | 11/09/2023 | \$202.50 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4238402118001 | 09/21/2023 | 09/25/2023 | \$205.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4294884973001 | 11/07/2023 | 11/10/2023 | \$206.09 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4277586259001 | 10/25/2023 | 10/26/2023 | \$206.90 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4280838833001 | 10/26/2023 | 10/30/2023 | \$206.90 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4286724889001 | 11/01/2023 | 11/03/2023 | \$206.90 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4294884970001 | 11/07/2023 | 11/10/2023 | \$206.90 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4294884971001 | 11/07/2023 | 11/10/2023 | \$206.90 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4294884972001 | 11/07/2023 | 11/10/2023 | \$206.90 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4308553636001 | 11/21/2023 | 11/24/2023 | \$206.90 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4308553637001 | 11/21/2023 | 11/24/2023 | \$206.90 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4243770208001 | 09/27/2023 | 09/28/2023 | \$209.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4280838832001 | 10/26/2023 | 10/30/2023 | \$210.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4224004745001 | 09/13/2023 | 09/13/2023 | \$211.80 | SALGADO | CRISTIAN | AMZN MKTP US |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4066756109001 | 05/05/2023 | 05/08/2023 | \$220.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4149401782001 | 07/13/2023 | 07/14/2023 | \$220.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4238402119001 | 09/24/2023 | 09/25/2023 | \$220.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4308553635001 | 11/21/2023 | 11/24/2023 | \$226.68 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 3894111899001 | 12/17/2022 | 12/19/2022 | \$230.00 | SALGADO | CRISTIAN | IN *MULTICULTURAL COMM |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 3970246404001 | 02/17/2023 | 02/20/2023 | \$240.00 | SALGADO | CRISTIAN | SQ *IMPRENTE CORP. |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4302951635001 | 11/15/2023 | 11/17/2023 | \$240.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4098713154001 | 06/01/2023 | 06/02/2023 | \$250.00 | SALGADO | CRISTIAN | FACEBK RNBSQPFGC2 |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4111902492001 | 06/12/2023 | 06/13/2023 | \$250.00 | SALGADO | CRISTIAN | TWITTER ONLINE ADS |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4118435603001 | 06/19/2023 | 06/19/2023 | \$250.00 | SALGADO | CRISTIAN | FACEBK LUD3AQFGC2 |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4180212700001 | 08/07/2023 | 08/08/2023 | \$254.00 | SALGADO | CRISTIAN | ANDEAN CONSULTING SOLU |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4285312870001 | 10/31/2023 | 11/02/2023 | \$256.00 | SALGADO | CRISTIAN | ULTIMATE DUMPSTERS |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4346938638001 | 01/08/2024 | 01/08/2024 | \$256.00 | SALGADO | CRISTIAN | DISPUTE REBILL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 3964021081001 | 02/13/2023 | 02/14/2023 | \$275.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4105991355001 | 06/08/2023 | 06/08/2023 | \$293.00 | SALGADO | CRISTIAN | TWITTER ONLINE ADS |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 3854942699001 | 11/16/2022 | 11/17/2022 | \$300.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4142515556001 | 07/08/2023 | 07/10/2023 | \$300.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4280838828001 | 10/25/2023 | 10/30/2023 | \$300.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4293409456001 | 11/07/2023 | 11/09/2023 | \$315.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4040123653001 | 04/14/2023 | 04/17/2023 | \$340.00 | SALGADO | CRISTIAN | IN *MECHO'S DOMINICAN |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4279075362001 | 10/24/2023 | 10/27/2023 | \$350.00 | SALGADO | CRISTIAN | PAYPAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4180212699001 | 08/07/2023 | 08/08/2023 | \$381.00 | SALGADO | CRISTIAN | ANDEAN CONSULTING SOLU |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4238402120001 | 09/25/2023 | 09/25/2023 | \$381.30 | SALGADO | CRISTIAN | AMZN MKTP US |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 3832557358001 | 10/31/2022 | 11/01/2022 | \$391.00 | SALGADO | CRISTIAN | QUALITY PRINTERS QPS |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 3970246406001 | 02/17/2023 | 02/20/2023 | \$400.00 | SALGADO | CRISTIAN | IN *WASHINGTON DIGITAL |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4066756107001 | 05/05/2023 | 05/08/2023 | \$400.00 | SALGADO | CRISTIAN | SQ *J&A HOSPITALITY ST |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4077926742001 | 05/15/2023 | 05/16/2023 | \$400.00 | SALGADO | CRISTIAN | WPY*CREATIVE CUSTOMZ S |
| BZO | OLA | OLA OFF OF LATINO AFFAIRS | 4277586260001 | 10/25/2023 | 10/26/2023 | \$400.00 | SALGADO | CRISTIAN | CULTURAL DANCE CENTER |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3894111898001 | 12/16/2022 | 12/19/2022 | \$405.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3899046970001 | 12/20/2022 | 12/22/2022 | \$406.09 | SALGADO | CRISTIAN | METROPOLITAN OFFICE |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3807829180001 | 10/13/2022 | 10/14/2022 | \$420.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4016991098001 | 03/27/2023 | 03/28/2023 | \$440.96 | SALGADO | CRISTIAN | SQ *300 BAKERY |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3894111897001 | 12/16/2022 | 12/19/2022 | \$450.00 | SALGADO | CRISTIAN | IN *TORRCHEZ ENTERTAIN |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4181629464001 | 08/08/2023 | 08/09/2023 | \$460.00 | SALGADO | CRISTIAN | SQ *CREATIVE CUSTOMZ S |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4272608000001 | 10/18/2023 | 10/23/2023 | \$463.35 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3853314684001 | 11/15/2022 | 11/16/2022 | \$480.00 | SALGADO | CRISTIAN | SQ *IMPRENTEA CORP. |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4040123654001 | 04/14/2023 | 04/17/2023 | \$480.00 | SALGADO | CRISTIAN | SQ *IMPRENTEA CORP. |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4180212697001 | 08/07/2023 | 08/08/2023 | \$480.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3882795626001 | 12/08/2022 | 12/09/2022 | \$500.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3884945029001 | 12/10/2022 | 12/12/2022 | \$500.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3981331451001 | 02/27/2023 | 02/28/2023 | \$500.00 | SALGADO | CRISTIAN | PEDROBIAGGI.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3981331454001 | 02/27/2023 | 02/28/2023 | \$500.00 | SALGADO | CRISTIAN | IN *TORRCHEZ ENTERTAIN |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3981331455001 | 02/27/2023 | 02/28/2023 | \$500.00 | SALGADO | CRISTIAN | IN *TORRCHEZ ENTERTAIN |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4033847945001 | 04/10/2023 | 04/11/2023 | \$500.00 | SALGADO | CRISTIAN | PEDROBIAGGI.COM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4098713155001 | 06/01/2023 | 06/02/2023 | \$535.50 | SALGADO | CRISTIAN | ROCK CREEK PARK CUA FE |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3918519304001 | 01/09/2023 | 01/10/2023 | \$540.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4332159822001 | 12/15/2023 | 12/18/2023 | \$540.00 | SALGADO | CRISTIAN | IN *PIXELSTRUT, LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3806183033001 | 10/12/2022 | 10/13/2022 | \$550.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3943656766001 | 01/29/2023 | 01/30/2023 | \$550.00 | SALGADO | CRISTIAN | IN *PIXELSTRUT, LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3981331453001 | 02/27/2023 | 02/28/2023 | \$550.00 | SALGADO | CRISTIAN | IN *LOS HERMANOS INC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4073656499001 | 05/11/2023 | 05/12/2023 | \$550.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4073656500001 | 05/11/2023 | 05/12/2023 | \$550.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4077926741001 | 05/15/2023 | 05/16/2023 | \$550.00 | SALGADO | CRISTIAN | HERCULES E* (1 OF 1 PA |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4236398417001 | 09/21/2023 | 09/22/2023 | \$550.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4240757870001 | 09/25/2023 | 09/26/2023 | \$550.00 | SALGADO | CRISTIAN | HERCULES E* (1 OF 1 PA |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4276114304001 | 10/24/2023 | 10/25/2023 | \$550.00 | SALGADO | CRISTIAN | HERCULES E* (1 OF 1 PA |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4089672135001 | 05/24/2023 | 05/25/2023 | \$570.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4234783057001 | 09/20/2023 | 09/21/2023 | \$570.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4084418788001 | 05/18/2023 | 05/22/2023 | \$571.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4084418789001 | 05/18/2023 | 05/22/2023 | \$571.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4084418790001 | 05/18/2023 | 05/22/2023 | \$571.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4055962323001 | 04/27/2023 | 04/28/2023 | \$585.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3970246405001 | 02/17/2023 | 02/20/2023 | \$600.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4086749858001 | 05/22/2023 | 05/23/2023 | \$600.00 | SALGADO | CRISTIAN | SQ *J&A HOSPITALITY ST |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4195278923001 | 08/18/2023 | 08/21/2023 | \$600.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4236398418001 | 09/21/2023 | 09/22/2023 | \$600.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4285312871001 | 11/01/2023 | 11/02/2023 | \$600.00 | SALGADO | CRISTIAN | HERCULES E* (2 OF 2 PA |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4332159825001 | 12/15/2023 | 12/18/2023 | \$617.70 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3839417169001 | 11/04/2022 | 11/07/2022 | \$622.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3864152856001 | 11/23/2022 | 11/25/2022 | \$625.00 | SALGADO | CRISTIAN | EL TAMARIN* (1 OF 1 PA |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3832557356001 | 10/31/2022 | 11/01/2022 | \$630.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4236398419001 | 09/21/2023 | 09/22/2023 | \$650.00 | SALGADO | CRISTIAN | HERCULES E* (1 OF 1 PA |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4142515551001 | 07/07/2023 | 07/10/2023 | \$664.62 | SALGADO | CRISTIAN | REMARKABLE |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4276114303001 | 10/24/2023 | 10/25/2023 | \$670.00 | SALGADO | CRISTIAN | PAYPAL |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4113352134001 | 06/13/2023 | 06/14/2023 | \$680.00 | SALGADO | CRISTIAN | QUALITY PRINTERS QPS |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3823002362001 | 10/24/2022 | 10/25/2022 | \$690.00 | SALGADO | CRISTIAN | IN *MULTICULTURAL COMM |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4316973237001 | 12/01/2023 | 12/04/2023 | \$695.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4142515554001 | 07/07/2023 | 07/10/2023 | \$700.00 | SALGADO | CRISTIAN | IN *PIXELSTRUT, LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4231707176001 | 09/18/2023 | 09/19/2023 | \$700.00 | SALGADO | CRISTIAN | SQ *CREATIVE CUSTOMZ S |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4180212698001 | 08/07/2023 | 08/08/2023 | \$709.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3823002361001 | 10/24/2022 | 10/25/2022 | \$710.00 | SALGADO | CRISTIAN | IN *PIXELSTRUT, LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4236398423001 | 09/21/2023 | 09/22/2023 | \$720.00 | SALGADO | CRISTIAN | IN *PIXELSTRUT, LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3869909866001 | 11/29/2022 | 11/30/2022 | \$735.00 | SALGADO | CRISTIAN | ASI ES MI GENTE TV LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4234783058001 | 09/20/2023 | 09/21/2023 | \$750.00 | SALGADO | CRISTIAN | IN *MASTV / EL PLANETA |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4245365041001 | 09/27/2023 | 09/29/2023 | \$750.00 | SALGADO | CRISTIAN | DC RRC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4321712134001 | 12/06/2023 | 12/07/2023 | \$760.00 | SALGADO | CRISTIAN | IN *PIXELSTRUT, LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4086749857001 | 05/22/2023 | 05/23/2023 | \$790.00 | SALGADO | CRISTIAN | SQ *IMPRENDA CORP. |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3823002359001 | 10/24/2022 | 10/25/2022 | \$800.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3861374378001 | 11/21/2022 | 11/22/2022 | \$800.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4016991099001 | 03/27/2023 | 03/28/2023 | \$800.00 | SALGADO | CRISTIAN | SP DULCEPRINTS LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4057930887001 | 04/26/2023 | 05/01/2023 | \$800.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4066756108001 | 05/05/2023 | 05/08/2023 | \$800.00 | SALGADO | CRISTIAN | IN *NO LIMITS STAGING |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4302951634001 | 11/14/2023 | 11/17/2023 | \$823.50 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3959740694001 | 02/09/2023 | 02/10/2023 | \$830.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4086749859001 | 05/22/2023 | 05/23/2023 | \$845.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3839417168001 | 11/04/2022 | 11/07/2022 | \$850.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4216635728001 | 09/06/2023 | 09/07/2023 | \$875.00 | SALGADO | CRISTIAN | SQ *PRINT DEPOT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3832557357001 | 10/31/2022 | 11/01/2022 | \$900.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3943656767001 | 01/29/2023 | 01/30/2023 | \$900.00 | SALGADO | CRISTIAN | IN *PIXELSTRUT, LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4243770207001 | 09/27/2023 | 09/28/2023 | \$913.20 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4049043891001 | 04/22/2023 | 04/24/2023 | \$931.50 | SALGADO | CRISTIAN | TIERRA FLORAL DESIGN L |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4288468692001 | 11/01/2023 | 11/06/2023 | \$950.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4113352133001 | 06/13/2023 | 06/14/2023 | \$960.00 | SALGADO | CRISTIAN | SQ *IMPRENDA CORP. |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4142515553001 | 07/07/2023 | 07/10/2023 | \$997.50 | SALGADO | CRISTIAN | IN *PIXELSTRUT, LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3824535150001 | 10/25/2022 | 10/26/2022 | \$1,000.00 | SALGADO | CRISTIAN | ACOSTA CANTA ENTERTAIN |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3824535151001 | 10/25/2022 | 10/26/2022 | \$1,000.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3981331457001 | 02/28/2023 | 02/28/2023 | \$1,000.00 | SALGADO | CRISTIAN | TST* EL TAMARINDO REST |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4142515552001 | 07/07/2023 | 07/10/2023 | \$1,000.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4193367409001 | 08/17/2023 | 08/18/2023 | \$1,000.00 | SALGADO | CRISTIAN | SQ *CREATIVE CUSTOMZ S |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4274736035001 | 10/23/2023 | 10/24/2023 | \$1,000.00 | SALGADO | CRISTIAN | SQ *CREATIVE CUSTOMZ S |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4301487228001 | 11/15/2023 | 11/16/2023 | \$1,000.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4236398422001 | 09/21/2023 | 09/22/2023 | \$1,045.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3820275461001 | 10/23/2022 | 10/24/2022 | \$1,060.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3984368052001 | 03/01/2023 | 03/02/2023 | \$1,064.00 | SALGADO | CRISTIAN | SQ *ALL ABOUT SHOWS |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4236398424001 | 09/21/2023 | 09/22/2023 | \$1,092.96 | SALGADO | CRISTIAN | DC *GOV'T PAYMENT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3823002360001 | 10/24/2022 | 10/25/2022 | \$1,100.00 | SALGADO | CRISTIAN | SQ *CARRION PRODUCTION |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3981331450001 | 02/27/2023 | 02/28/2023 | \$1,100.00 | SALGADO | CRISTIAN | SQ *ON HANDS CONSTRUCT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4060335535001 | 05/01/2023 | 05/02/2023 | \$1,100.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3837192653001 | 11/02/2022 | 11/04/2022 | \$1,111.56 | SALGADO | CRISTIAN | LAURIOL PLAZA |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4243770212001 | 09/27/2023 | 09/28/2023 | \$1,140.00 | SALGADO | CRISTIAN | IN *PIXELSTRUT, LLC |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4052885981001 | 04/25/2023 | 04/26/2023 | \$1,144.00 | SALGADO | CRISTIAN | SQ *ALL ABOUT SHOWS |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4291940614001 | 11/07/2023 | 11/08/2023 | \$1,169.18 | SALGADO | CRISTIAN | SUNBELT RENTALS #1683 |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4346938637001 | 01/08/2024 | 01/08/2024 | \$1,169.18 | SALGADO | CRISTIAN | DISPUTE REBILL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3807829179001 | 10/13/2022 | 10/14/2022 | \$1,200.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4177898149001 | 08/03/2023 | 08/07/2023 | \$1,200.00 | SALGADO | CRISTIAN | WASHINGTON HISPANIC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4238402117001 | 09/22/2023 | 09/25/2023 | \$1,200.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4254108547001 | 10/05/2023 | 10/06/2023 | \$1,200.00 | SALGADO | CRISTIAN | SQ *CREATIVE CUSTOMZ S |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4276114301001 | 10/24/2023 | 10/25/2023 | \$1,200.00 | SALGADO | CRISTIAN | SQ *ON HANDS CONSTRUCT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4267764821001 | 10/17/2023 | 10/18/2023 | \$1,235.00 | SALGADO | CRISTIAN | SQ *CREATIVE CUSTOMZ S |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3814568691001 | 10/18/2022 | 10/19/2022 | \$1,249.00 | SALGADO | CRISTIAN | SQ *CARRION PRODUCTION |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4040123656001 | 04/14/2023 | 04/17/2023 | \$1,277.50 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4236398416001 | 09/20/2023 | 09/22/2023 | \$1,300.00 | SALGADO | CRISTIAN | WASHINGTON HISPANIC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3868452462001 | 11/28/2022 | 11/29/2022 | \$1,320.00 | SALGADO | CRISTIAN | IN *PIXELSTRUT, LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4218126287001 | 09/06/2023 | 09/08/2023 | \$1,377.55 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4218126288001 | 09/06/2023 | 09/08/2023 | \$1,377.55 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3834003981001 | 11/01/2022 | 11/02/2022 | \$1,400.00 | SALGADO | CRISTIAN | SQ *PERUVIAN BROTHERS |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4072086649001 | 05/10/2023 | 05/11/2023 | \$1,400.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4236398421001 | 09/21/2023 | 09/22/2023 | \$1,450.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4280838830001 | 10/26/2023 | 10/30/2023 | \$1,457.50 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3810180419001 | 10/13/2022 | 10/17/2022 | \$1,492.19 | SALGADO | CRISTIAN | METROPOLITAN OFFICE |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3807829178001 | 10/13/2022 | 10/14/2022 | \$1,500.00 | GUEDEZ | NATACHA | SMARTSHEET INC. |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3810180421001 | 10/14/2022 | 10/17/2022 | \$1,500.00 | SALGADO | CRISTIAN | IN *WASHINGTON DIGITAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3820275458001 | 10/21/2022 | 10/24/2022 | \$1,500.00 | SALGADO | CRISTIAN | WAVE - *EDWIN ORITZ Y |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3845227035001 | 11/09/2022 | 11/10/2022 | \$1,500.00 | SALGADO | CRISTIAN | SQ *ON HANDS CONSTRUCT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3868452461001 | 11/28/2022 | 11/29/2022 | \$1,500.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4264174901001 | 10/13/2023 | 10/16/2023 | \$1,500.00 | GUEDEZ | NATACHA | SMARTSHEET INC. |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4290579129001 | 11/06/2023 | 11/07/2023 | \$1,500.00 | SALGADO | CRISTIAN | SQ *CARRION PRODUCTION |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4245365044001 | 09/28/2023 | 09/29/2023 | \$1,520.00 | SALGADO | CRISTIAN | IN *PIXELSTRUT, LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4100637840001 | 06/03/2023 | 06/05/2023 | \$1,600.00 | SALGADO | CRISTIAN | DC *GOV'T PAYMENT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3900282753001 | 12/22/2022 | 12/23/2022 | \$1,650.00 | SALGADO | CRISTIAN | IN *WASHINGTON DIGITAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4082476121001 | 05/18/2023 | 05/19/2023 | \$1,650.00 | SALGADO | CRISTIAN | ALL ABOUT SHOWS |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4066756110001 | 05/06/2023 | 05/08/2023 | \$1,700.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4206214918001 | 08/28/2023 | 08/29/2023 | \$1,700.00 | SALGADO | CRISTIAN | IN *PIXELSTRUT, LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4086749860001 | 05/22/2023 | 05/23/2023 | \$1,800.00 | SALGADO | CRISTIAN | LAYC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4332159826001 | 12/15/2023 | 12/18/2023 | \$1,800.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4286724888001 | 11/01/2023 | 11/03/2023 | \$1,810.00 | SALGADO | CRISTIAN | ULTIMATE DUMPSTERS |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4238402115001 | 09/22/2023 | 09/25/2023 | \$1,825.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4243770209001 | 09/27/2023 | 09/28/2023 | \$1,850.00 | SALGADO | CRISTIAN | HERCULES E* (1 OF 1 PA |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4288468695001 | 11/03/2023 | 11/06/2023 | \$1,888.50 | SALGADO | CRISTIAN | SUNBELT RENTALS #1683 |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3894111896001 | 12/15/2022 | 12/19/2022 | \$1,904.50 | SALGADO | CRISTIAN | LAURIOL PLAZA |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3810180420001 | 10/14/2022 | 10/17/2022 | \$2,000.00 | SALGADO | CRISTIAN | IN *WASHINGTON DIGITAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3897760955001 | 12/20/2022 | 12/21/2022 | \$2,000.00 | SALGADO | CRISTIAN | IN *WASHINGTON DIGITAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3970246407001 | 02/17/2023 | 02/20/2023 | \$2,000.00 | SALGADO | CRISTIAN | IN *WASHINGTON DIGITAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4052885982001 | 04/25/2023 | 04/26/2023 | \$2,000.00 | SALGADO | CRISTIAN | ASI ES MI GENTE TV LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4327958436001 | 12/12/2023 | 12/13/2023 | \$2,000.00 | SALGADO | CRISTIAN | SQ *CREATIVE CUSTOMZ S |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4321712133001 | 12/04/2023 | 12/07/2023 | \$2,145.03 | SALGADO | CRISTIAN | PAYPAL |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4210519190001 | 08/31/2023 | 09/01/2023 | \$2,180.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3981331456001 | 02/27/2023 | 02/28/2023 | \$2,190.00 | SALGADO | CRISTIAN | ANDEAN CONSULTING SOLU |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3861374379001 | 11/21/2022 | 11/22/2022 | \$2,240.00 | SALGADO | CRISTIAN | IN *PIXELSTRUT, LLC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4245365040001 | 09/27/2023 | 09/29/2023 | \$2,488.06 | SALGADO | CRISTIAN | METROPOLITAN |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4077926744001 | 05/15/2023 | 05/16/2023 | \$2,492.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4186585427001 | 08/12/2023 | 08/14/2023 | \$2,495.00 | SALGADO | CRISTIAN | IN *LOS HERMANOS INC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3887545309001 | 12/12/2022 | 12/13/2022 | \$2,498.00 | SALGADO | CRISTIAN | SQ *CARRION PRODUCTION |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3861374380001 | 11/21/2022 | 11/22/2022 | \$2,500.00 | SALGADO | CRISTIAN | IN *WASHINGTON DIGITAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3868452463001 | 11/28/2022 | 11/29/2022 | \$2,500.00 | SALGADO | CRISTIAN | IN *WASHINGTON DIGITAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3894111900001 | 12/17/2022 | 12/19/2022 | \$2,500.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3918519303001 | 01/09/2023 | 01/10/2023 | \$2,500.00 | SALGADO | CRISTIAN | SQ *ON HANDS CONSTRUCT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3981331452001 | 02/27/2023 | 02/28/2023 | \$2,500.00 | SALGADO | CRISTIAN | IN *MASTV / EL PLANETA |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4040123655001 | 04/14/2023 | 04/17/2023 | \$2,500.00 | SALGADO | CRISTIAN | V E L A N E G R A |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4040123658001 | 04/15/2023 | 04/17/2023 | \$2,500.00 | SALGADO | CRISTIAN | SQ *MCHAMPION ENTERPRI |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4043978492001 | 04/18/2023 | 04/19/2023 | \$2,500.00 | SALGADO | CRISTIAN | SQ *CARRION PRODUCTION |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4045497812001 | 04/19/2023 | 04/20/2023 | \$2,500.00 | SALGADO | CRISTIAN | SQ *MCHAMPION ENTERPRI |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4113352132001 | 06/13/2023 | 06/14/2023 | \$2,500.00 | SALGADO | CRISTIAN | SQ *ON HANDS CONSTRUCT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4186585426001 | 08/11/2023 | 08/14/2023 | \$2,500.00 | SALGADO | CRISTIAN | SQ *PRINT DEPOT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4218126289001 | 09/07/2023 | 09/08/2023 | \$2,500.00 | SALGADO | CRISTIAN | ALL ABOUT SHOWS |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4236398420001 | 09/21/2023 | 09/22/2023 | \$2,500.00 | SALGADO | CRISTIAN | IN *WASHINGTON DIGITAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4243770210001 | 09/28/2023 | 09/28/2023 | \$2,500.00 | SALGADO | CRISTIAN | SQ *ON HANDS CONSTRUCT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4243770211001 | 09/28/2023 | 09/28/2023 | \$2,500.00 | SALGADO | CRISTIAN | SQ *ON HANDS CONSTRUCT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4245365042001 | 09/27/2023 | 09/29/2023 | \$2,500.00 | SALGADO | CRISTIAN | DC RRC |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4269262824001 | 10/18/2023 | 10/19/2023 | \$2,500.00 | SALGADO | CRISTIAN | SQ *ON HANDS CONSTRUCT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4276114305001 | 10/24/2023 | 10/25/2023 | \$2,500.00 | SALGADO | CRISTIAN | WAVE - *COSTA MEDIA BO |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4279075366001 | 10/25/2023 | 10/27/2023 | \$2,500.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4288468693001 | 11/01/2023 | 11/06/2023 | \$2,500.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4288468694001 | 11/01/2023 | 11/06/2023 | \$2,500.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4291940613001 | 11/07/2023 | 11/08/2023 | \$2,500.00 | SALGADO | CRISTIAN | ALL ABOUT SHOWS |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4321712135001 | 12/06/2023 | 12/07/2023 | \$2,500.00 | SALGADO | CRISTIAN | ALL ABOUT SHOWS |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4324823006001 | 12/08/2023 | 12/11/2023 | \$2,500.00 | SALGADO | CRISTIAN | SQ *ON HANDS CONSTRUCT |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4332159824001 | 12/15/2023 | 12/18/2023 | \$2,500.00 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3868452464001 | 11/28/2022 | 11/29/2022 | \$2,568.00 | SALGADO | CRISTIAN | THE HAMILTON GROUP |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4332159823001 | 12/15/2023 | 12/18/2023 | \$2,572.80 | SALGADO | CRISTIAN | PAYPAL |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3851765339001 | 11/14/2022 | 11/15/2022 | \$2,612.50 | SALGADO | CRISTIAN | THE GRABLE GROUP |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 3843638276001 | 11/08/2022 | 11/09/2022 | \$2,950.00 | SALGADO | CRISTIAN | THE HAMILTON GROUP |
| BZ0 | OLA | OLA OFF OF LATINO AFFAIRS | 4210519189001 | 08/31/2023 | 09/01/2023 | \$4,820.00 | SALGADO | CRISTIAN | SQ *IMPRENDA CORP. |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4316973315001 | 12/02/2023 | 12/04/2023 | (\$2,433.85) | PROCTOR | SANDRA | DISPUTE CREDIT |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4318955169001 | 12/05/2023 | 12/05/2023 | (\$2,433.85) | PROCTOR | SANDRA | DISPUTE CREDIT |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4318955173001 | 12/04/2023 | 12/05/2023 | (\$2,433.85) | PROCTOR | SANDRA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4320287244001 | 12/06/2023 | 12/06/2023 | (\$2,433.85) | PROCTOR | SANDRA | DISPUTE CREDIT |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4316973316001 | 12/02/2023 | 12/04/2023 | (\$2,161.15) | PROCTOR | SANDRA | DISPUTE CREDIT |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4318955170001 | 12/05/2023 | 12/05/2023 | (\$2,161.15) | PROCTOR | SANDRA | DISPUTE CREDIT |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4318955172001 | 12/04/2023 | 12/05/2023 | (\$2,161.15) | PROCTOR | SANDRA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4320287245001 | 12/06/2023 | 12/06/2023 | (\$2,161.15) | PROCTOR | SANDRA | DISPUTE CREDIT |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4316973317001 | 12/02/2023 | 12/04/2023 | (\$2,000.65) | PROCTOR | SANDRA | DISPUTE CREDIT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4318955171001 | 12/05/2023 | 12/05/2023 | (\$2,000.65) | PROCTOR | SANDRA | DISPUTE CREDIT |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4318955174001 | 12/04/2023 | 12/05/2023 | (\$2,000.65) | PROCTOR | SANDRA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4320287246001 | 12/06/2023 | 12/06/2023 | (\$2,000.65) | PROCTOR | SANDRA | DISPUTE CREDIT |
| CB0 | OAG | OAG CIVIL LITIGATION | 4243770271001 | 09/27/2023 | 09/28/2023 | (\$1,384.14) | MILLER-LASSITER | KRISTINA | CCI*HOTEL@GETAROOM |
| CB0 | OAG | OAG SUPPORT SERVICES | 3999469628001 | 03/14/2023 | 03/14/2023 | (\$1,242.64) | ROBINSON | TONIA | DISPUTE CREDIT |
| CB0 | OAG | OAG SECTION CHIEFS | 3890522235001 | 12/15/2022 | 12/15/2022 | (\$1,000.00) | STRONG | MARK | PUBLIC PERFORMANCE MAN |
| CB0 | OAG | OAG SUPPORT SERVICES | 3955222474001 | 02/06/2023 | 02/07/2023 | (\$996.09) | ROBINSON | TONIA | CCI*HOTEL RESERVATION |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4011123947001 | 03/14/2023 | 03/23/2023 | (\$976.52) | ANDREWS | RODNEY | HILTON HOTELS |
| CB0 | OAG | OAG SUPPORT SERVICES | 4206214913001 | 08/25/2023 | 08/29/2023 | (\$880.56) | HOGAN | MARJORIE | VAN TECH INDUSTRIES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3790366256001 | 09/28/2022 | 10/03/2022 | (\$838.00) | MANNING | CHRISTINA | ALASKA A 02 |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4323155600001 | 12/08/2023 | 12/08/2023 | (\$711.80) | PETERS | PAULA | AMERICAN AIRLINES |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4346938607001 | 01/08/2024 | 01/08/2024 | (\$609.97) | PETERS | PAULA | DISPUTE CREDIT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3946188909001 | 01/30/2023 | 01/31/2023 | (\$517.78) | TELLO | CONNY | EXPEDIA 72481455854295 |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4075598286001 | 05/12/2023 | 05/15/2023 | (\$497.99) | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3802980425001 | 10/08/2022 | 10/11/2022 | (\$441.20) | MANNING | CHRISTINA | JETBLUE 27 |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3824535120001 | 10/25/2022 | 10/26/2022 | (\$351.03) | TELLO | CONNY | HILTON PALMER HOUSE |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3824535121001 | 10/25/2022 | 10/26/2022 | (\$351.03) | TELLO | CONNY | HILTON PALMER HOUSE |
| CB0 | OAG | OAG SECTION CHIEFS | 3881182688001 | 12/06/2022 | 12/08/2022 | (\$321.00) | STRONG | MARK | AMTRAK .CO34 |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4075598325001 | 05/12/2023 | 05/15/2023 | (\$311.80) | NICHOLS | NACOREY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3897760942001 | 12/12/2022 | 12/21/2022 | (\$311.64) | ANDREWS | RODNEY | HILTON |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3894111851001 | 12/08/2022 | 12/19/2022 | (\$311.63) | ANDREWS | RODNEY | HILTON |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3802980429001 | 10/11/2022 | 10/11/2022 | (\$229.00) | MULZAC | LUCINDA | DISPUTE CREDIT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3830026079001 | 10/31/2022 | 10/31/2022 | (\$229.00) | MULZAC | LUCINDA | FRAUD CREDIT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3959740766001 | 02/09/2023 | 02/10/2023 | (\$196.00) | MANNING | CHRISTINA | PAYPAL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4312442789001 | 11/29/2023 | 11/29/2023 | (\$187.74) | MANNING | CHRISTINA | DISPUTE CREDIT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4312442790001 | 11/29/2023 | 11/29/2023 | (\$187.74) | MANNING | CHRISTINA | DISPUTE CREDIT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3823002386001 | 10/25/2022 | 10/25/2022 | (\$177.10) | BERKLEY | BRENDA | DISPUTE CREDIT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3839417203001 | 11/04/2022 | 11/07/2022 | (\$177.10) | BERKLEY | BRENDA | HYATT PLACE DENVER DOW |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4312442791001 | 11/28/2023 | 11/29/2023 | (\$168.37) | MANNING | CHRISTINA | BANCROFT HOTEL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4312442792001 | 11/28/2023 | 11/29/2023 | (\$168.37) | MANNING | CHRISTINA | BANCROFT HOTEL |
| CB0 | OAG | OAG SUPPORT SERVICES | 3959740753001 | 02/09/2023 | 02/10/2023 | (\$157.85) | ROBINSON | TONIA | CCI*HOTEL RESERVATION |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4186585393001 | 08/10/2023 | 08/14/2023 | (\$152.15) | YATES | SHIRLEY | MARRIOTT ANAHEIM |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3965361446001 | 02/14/2023 | 02/15/2023 | (\$125.00) | MANNING | CHRISTINA | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3965361447001 | 02/14/2023 | 02/15/2023 | (\$125.00) | MANNING | CHRISTINA | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3965361448001 | 02/14/2023 | 02/15/2023 | (\$125.00) | MANNING | CHRISTINA | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4155329588001 | 07/17/2023 | 07/19/2023 | (\$121.50) | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4255932152001 | 10/06/2023 | 10/09/2023 | (\$120.00) | MULZAC | LUCINDA | DELTA |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4300019334001 | 11/14/2023 | 11/15/2023 | (\$108.23) | PETERS | PAULA | BUDGET.COM PREPAY |
| CB0 | OAG | OAG SECTION CHIEFS | 4000873841001 | 03/13/2023 | 03/15/2023 | (\$106.00) | GREENWOOD | ASHITA | INSOMNIA COOKIES - DC |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4165705990001 | 07/26/2023 | 07/27/2023 | (\$103.50) | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3796299031001 | 10/06/2022 | 10/06/2022 | (\$90.00) | MULZAC | LUCINDA | DISPUTE CREDIT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3797947109001 | 10/06/2022 | 10/07/2022 | (\$90.00) | MULZAC | LUCINDA | SWYFT FILINGS, LLC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3812996146001 | 10/18/2022 | 10/18/2022 | (\$90.00) | MULZAC | LUCINDA | DISPUTE CREDIT |
| CB0 | OAG | OAG SECTION CHIEFS | 3849028978001 | 11/10/2022 | 11/14/2022 | (\$68.00) | GREENWOOD | ASHITA | AMTRAK .CO30 |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4097195355001 | 05/31/2023 | 06/01/2023 | (\$64.00) | YATES | SHIRLEY | MARRIOTT SAVANNAH RIVE |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4173007390001 | 08/02/2023 | 08/02/2023 | (\$56.73) | ANDREWS | RODNEY | DISPUTE CREDIT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CB0 | OAG | OAG SUPPORT SERVICES II | 3890522246001 | 12/13/2022 | 12/15/2022 | (\$53.93) | NICHOLS | NACOREY | AMERICAN AIRLINES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3796299032001 | 10/06/2022 | 10/06/2022 | (\$50.00) | MULZAC | LUCINDA | DISPUTE CREDIT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3797947110001 | 10/06/2022 | 10/07/2022 | (\$50.00) | MULZAC | LUCINDA | SWYFT FILINGS, LLC |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4160376658001 | 07/22/2023 | 07/24/2023 | (\$46.98) | SMITH | CAROLYN | HERTZ TOLL 401632910 |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4164188131001 | 07/24/2023 | 07/26/2023 | (\$42.00) | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3894111916001 | 12/16/2022 | 12/19/2022 | (\$40.93) | NICHOLS | NACOREY | AMERICAN AIRLINES |
| CB0 | OAG | OAG CIVIL LITIGATION | 4288468806001 | 11/03/2023 | 11/06/2023 | (\$40.56) | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES | 4162747630001 | 07/23/2023 | 07/25/2023 | (\$36.87) | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4186585383001 | 08/11/2023 | 08/14/2023 | (\$35.00) | ANDREWS | RODNEY | UNITED AIRLINES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3800207257001 | 10/09/2022 | 10/10/2022 | (\$34.19) | MANNING | CHRISTINA | ORBITZ*72406767700434 |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4052886041001 | 04/24/2023 | 04/26/2023 | (\$31.78) | MANNING | CHRISTINA | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES | 3955222424001 | 02/06/2023 | 02/07/2023 | (\$29.70) | HOGAN | MARJORIE | THOMSON WEST |
| CB0 | OAG | OAG SECTION CHIEFS | 4337114500001 | 12/21/2023 | 12/22/2023 | (\$23.94) | STRONG | MARK | DRI*NUANCE |
| CB0 | OAG | OAG SUPPORT SERVICES | 3959740752001 | 02/10/2023 | 02/10/2023 | (\$15.99) | ROBINSON | TONIA | DISPUTE CREDIT |
| CB0 | OAG | OAG SUPPORT SERVICES | 3964021111001 | 02/13/2023 | 02/14/2023 | (\$15.99) | ROBINSON | TONIA | HOTELBOOKINGSERVFEE |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4323155599001 | 12/08/2023 | 12/08/2023 | (\$15.99) | PETERS | PAULA | DISPUTE CREDIT |
| CB0 | OAG | OAG SECTION CHIEFS | 3916037508001 | 01/06/2023 | 01/09/2023 | (\$15.78) | GREENWOOD | ASHITA | THE PFISTER HOTEL |
| CB0 | OAG | OAG SUPPORT SERVICES | 4164188186001 | 07/24/2023 | 07/26/2023 | (\$11.96) | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG HUMAN RESOURCES | 4114918783001 | 06/14/2023 | 06/15/2023 | (\$7.00) | BLACK | PAULETTE | GIANT FOOD |
| CB0 | OAG | OAG SECTION CHIEFS | 4264174904001 | 10/12/2023 | 10/16/2023 | (\$3.20) | STRONG | MARK | UNITED AIRLINES |
| CB0 | OAG | OAG SECTION CHIEFS | 4129320833001 | 06/26/2023 | 06/27/2023 | \$1.00 | HENDRICKS | SHANNON | C BALDWIN |
| CB0 | OAG | OAG SECTION CHIEFS | 4072086719001 | 05/10/2023 | 05/11/2023 | \$3.60 | GREENWOOD | ASHITA | EXPEDIA 72554076697011 |
| CB0 | OAG | OAG CIVIL LITIGATION | 4264174986001 | 10/13/2023 | 10/16/2023 | \$3.60 | ROBINSON | TONIA | MD.GOV SERVICE FEE |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4114918676001 | 06/15/2023 | 06/15/2023 | \$3.78 | BOYD | KHADIJAH | EFX INFO SERVICES LLC |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4329304971001 | 12/14/2023 | 12/14/2023 | \$5.04 | BOYD | KHADIJAH | EFX INFO SERVICES LLC |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4177898114001 | 08/04/2023 | 08/07/2023 | \$5.78 | PETERS | PAULA | MDEFI*013528789-0 |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4323155657001 | 12/08/2023 | 12/08/2023 | \$6.41 | BOYD | KHADIJAH | EFX INFO SERVICES LLC |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4186585507001 | 08/12/2023 | 08/14/2023 | \$7.56 | BOYD | KHADIJAH | EFX INFO SERVICES LLC |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4236398515001 | 09/21/2023 | 09/22/2023 | \$7.71 | SMITH | CAROLYN | AMZN MKTP US |
| CB0 | OAG | OAG CIVIL LITIGATION | 4240757917001 | 09/25/2023 | 09/26/2023 | \$8.99 | MILLER-LASSITER | KRISTINA | RESERVATIONS CENTER |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4105991404001 | 06/08/2023 | 06/08/2023 | \$9.97 | BOYD | KHADIJAH | EFX INFO SERVICES LLC |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4282798214001 | 10/30/2023 | 10/31/2023 | \$11.21 | PETERS | PAULA | ILEFILE*024979187-0 |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4018388150001 | 03/28/2023 | 03/29/2023 | \$15.00 | YATES | SHIRLEY | CHILD SUPPORT DIRECTOR |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4018388151001 | 03/28/2023 | 03/29/2023 | \$15.00 | YATES | SHIRLEY | CHILD SUPPORT DIRECTOR |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4156867276001 | 07/18/2023 | 07/20/2023 | \$15.00 | ANDREWS | RODNEY | UNITED AIRLINES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4158437662001 | 07/20/2023 | 07/21/2023 | \$15.53 | BOYD | KHADIJAH | EASYKEYSCOM INC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4151371196001 | 07/14/2023 | 07/17/2023 | \$15.89 | MANNING | CHRISTINA | AMAZON PRIME |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4188916982001 | 08/14/2023 | 08/15/2023 | \$15.89 | MANNING | CHRISTINA | AMAZON PRIME |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4227271784001 | 09/14/2023 | 09/15/2023 | \$15.89 | MANNING | CHRISTINA | AMAZON PRIME |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4264174977001 | 10/14/2023 | 10/16/2023 | \$15.89 | MANNING | CHRISTINA | AMAZON PRIME |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4300019418001 | 11/14/2023 | 11/15/2023 | \$15.89 | MANNING | CHRISTINA | AMAZON PRIME |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4330640772001 | 12/14/2023 | 12/15/2023 | \$15.89 | MANNING | CHRISTINA | AMAZON PRIME |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3999469621001 | 03/14/2023 | 03/14/2023 | \$15.95 | PROCTOR | SANDRA | UPS |
| CB0 | OAG | OAG SUPPORT SERVICES | 3955222471001 | 02/06/2023 | 02/07/2023 | \$15.99 | ROBINSON | TONIA | HOTELBOOKINGSERVFEE |
| CB0 | OAG | OAG SUPPORT SERVICES | 3976852082001 | 02/24/2023 | 02/24/2023 | \$15.99 | ROBINSON | TONIA | DISPUTE REBILL |
| CB0 | OAG | OAG SUPPORT SERVICES | 4107556450001 | 06/08/2023 | 06/09/2023 | \$15.99 | ROBINSON | TONIA | HOTELBOOKINGSERVFEE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4202041565001 | 08/24/2023 | 08/25/2023 | \$15.99 | MANNING | CHRISTINA | PADDLE.NET* DP EBOOK |
| CB0 | OAG | OAG CIVIL LITIGATION | 4279075439001 | 10/26/2023 | 10/27/2023 | \$15.99 | ROBINSON | TONIA | HOTELBOOKINGSERVFEE |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4298645641001 | 11/13/2023 | 11/14/2023 | \$15.99 | PETERS | PAULA | HOTELBOOKINGSERVFEE |
| CB0 | OAG | OAG CIVIL LITIGATION | 4315258530001 | 11/30/2023 | 12/01/2023 | \$15.99 | ROBINSON | TONIA | HOTELBOOKINGSERVFEE |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3981331488001 | 02/28/2023 | 02/28/2023 | \$16.27 | BOYD | KHADIJAH | EFX INFO SERVICES LLC |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3941506302001 | 01/26/2023 | 01/27/2023 | \$16.99 | BOYD | KHADIJAH | AMZN MKTP US |
| CB0 | OAG | OAG SUPPORT SERVICES | 4158437670001 | 07/20/2023 | 07/21/2023 | \$16.99 | ROBINSON | TONIA | HOTELBOOKINGSERVFEE |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4016991073001 | 03/27/2023 | 03/28/2023 | \$18.00 | ANDREWS | RODNEY | DC *GOV'T PAYMENT |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4200517719001 | 08/24/2023 | 08/24/2023 | \$18.79 | BOYD | KHADIJAH | EFX INFO SERVICES LLC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4070563035001 | 05/09/2023 | 05/10/2023 | \$20.00 | MANNING | CHRISTINA | COURTS/USDC-CA-C |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3941506303001 | 01/26/2023 | 01/27/2023 | \$20.98 | BOYD | KHADIJAH | AMZN MKTP US |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3900282802001 | 12/22/2022 | 12/23/2022 | \$21.19 | MANNING | CHRISTINA | ADOBE *ACROPRO TRIAL |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4236398513001 | 09/21/2023 | 09/22/2023 | \$24.36 | SMITH | CAROLYN | AMZN MKTP US |
| CB0 | OAG | OAG SUPPORT SERVICES | 4242219914001 | 09/26/2023 | 09/27/2023 | \$24.60 | ALSTON | MICHELLE | FILE& SERVE PAYMENT |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4116497900001 | 06/16/2023 | 06/16/2023 | \$24.71 | ANDREWS | RODNEY | AMZN MKTP US |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4063279915001 | 05/04/2023 | 05/04/2023 | \$24.98 | BOYD | KHADIJAH | EFX INFO SERVICES LLC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4288468846001 | 11/04/2023 | 11/06/2023 | \$25.63 | MULZAC | LUCINDA | DC BAR |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4286724931001 | 11/03/2023 | 11/03/2023 | \$26.46 | BOYD | KHADIJAH | EFX INFO SERVICES LLC |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3997041745001 | 03/10/2023 | 03/13/2023 | \$28.58 | BOYD | KHADIJAH | AMAZON.COM*HG9AR5ZE1 |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3947617581001 | 01/31/2023 | 02/01/2023 | \$28.75 | HAMILTON | CULLEN | USPS PO 1049120102 |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3869909849001 | 11/29/2022 | 11/30/2022 | \$28.90 | ANDREWS | RODNEY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3869909850001 | 11/29/2022 | 11/30/2022 | \$28.90 | ANDREWS | RODNEY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES | 4160376675001 | 07/20/2023 | 07/24/2023 | \$29.00 | ROBINSON | TONIA | UNITED AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4118435543001 | 06/18/2023 | 06/19/2023 | \$29.02 | ANDREWS | RODNEY | AMZN MKTP US |
| CB0 | OAG | OAG SUPPORT SERVICES | 3938358761001 | 01/24/2023 | 01/25/2023 | \$29.70 | HOGAN | MARJORIE | THOMSON WEST |
| CB0 | OAG | OAG SUPPORT SERVICES | 3882795656001 | 12/07/2022 | 12/09/2022 | \$30.00 | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3934309951001 | 01/20/2023 | 01/23/2023 | \$30.00 | BOYD | KHADIJAH | E-OSCAR |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4063279914001 | 05/03/2023 | 05/04/2023 | \$30.00 | BOYD | KHADIJAH | E-OSCAR |
| CB0 | OAG | OAG SUPPORT SERVICES | 4160376674001 | 07/20/2023 | 07/24/2023 | \$30.00 | ROBINSON | TONIA | UNITED AIRLINES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4186585506001 | 08/11/2023 | 08/14/2023 | \$30.00 | BOYD | KHADIJAH | E-OSCAR |
| CB0 | OAG | OAG CIVIL LITIGATION | 4283985762001 | 10/30/2023 | 11/01/2023 | \$30.00 | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG CIVIL LITIGATION | 4286724961001 | 11/01/2023 | 11/03/2023 | \$30.00 | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3869909851001 | 11/29/2022 | 11/30/2022 | \$31.78 | ANDREWS | RODNEY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3869909852001 | 11/29/2022 | 11/30/2022 | \$31.78 | ANDREWS | RODNEY | AMERICAN AIRLINES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4045497866001 | 04/19/2023 | 04/20/2023 | \$31.78 | MANNING | CHRISTINA | AMERICAN AIRLINES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4051434611001 | 04/23/2023 | 04/25/2023 | \$31.78 | MANNING | CHRISTINA | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4080921944001 | 05/17/2023 | 05/18/2023 | \$31.96 | ANDREWS | RODNEY | GIANT FOOD |
| CB0 | OAG | OAG SECTION CHIEFS | 4100637941001 | 06/01/2023 | 06/05/2023 | \$33.00 | HENDRICKS | SHANNON | VITAL EVENT RECORDS |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4005856910001 | 03/17/2023 | 03/20/2023 | \$34.00 | MANNING | CHRISTINA | UNITED AIRLINES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3800207260001 | 10/09/2022 | 10/10/2022 | \$34.19 | MANNING | CHRISTINA | ORBITZ*72406767700434 |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4047062504001 | 04/20/2023 | 04/21/2023 | \$34.54 | NICHOLS | NACOREY | AMAZON.COM*HV5XS3R60 |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4156867277001 | 07/18/2023 | 07/20/2023 | \$35.00 | ANDREWS | RODNEY | UNITED AIRLINES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4343434500001 | 01/02/2024 | 01/03/2024 | \$35.00 | TELLO | CONNY | WWW.DCBAR.ORG |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4036684797001 | 04/12/2023 | 04/13/2023 | \$36.96 | ANDREWS | RODNEY | GIANT FOOD |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4114918595001 | 06/15/2023 | 06/15/2023 | \$37.38 | ANDREWS | RODNEY | AMZN MKTP US |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4167262253001 | 07/28/2023 | 07/28/2023 | \$38.45 | BOYD | KHADIJAH | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CB0 | OAG | OAG SOLICITOR GENERAL | 4212377240001 | 09/01/2023 | 09/04/2023 | \$39.00 | SMITH | CAROLYN | LEGALBLUEBOOK.COM |
| CB0 | OAG | OAG SUPPORT SERVICES | 4077926837001 | 05/14/2023 | 05/16/2023 | \$39.99 | DANDRIDGE | ADRIAN | TOTAL OFFICE PRODUCTS, |
| CB0 | OAG | OAG SECTION CHIEFS | 3978875621001 | 02/23/2023 | 02/27/2023 | \$40.25 | HENDRICKS | SHANNON | VCN*MARYLAND VITAL REC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3800207261001 | 10/09/2022 | 10/10/2022 | \$40.47 | MANNING | CHRISTINA | ORBITZ*72407071724815 |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4063279916001 | 05/03/2023 | 05/04/2023 | \$40.90 | BOYD | KHADIJAH | ANCHOR RUBBER STAMP PR |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4126951528001 | 06/22/2023 | 06/26/2023 | \$41.00 | ANDREWS | RODNEY | UNITED AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES | 4113352191001 | 06/13/2023 | 06/14/2023 | \$43.45 | ROBINSON | TONIA | CIOX HEALTH |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3790366249001 | 09/30/2022 | 10/03/2022 | \$50.00 | MULZAC | LUCINDA | SWYFT FILINGS, LLC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3826168828001 | 10/27/2022 | 10/27/2022 | \$50.00 | MULZAC | LUCINDA | DISPUTE REBILL |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4126951529001 | 06/22/2023 | 06/26/2023 | \$50.00 | ANDREWS | RODNEY | UNITED AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4126951530001 | 06/22/2023 | 06/26/2023 | \$50.00 | ANDREWS | RODNEY | UNITED AIRLINES |
| CB0 | OAG | OAG HUMAN RESOURCES | 4327958553001 | 12/12/2023 | 12/13/2023 | \$50.00 | BLACK | PAULETTE | DAYBOOK LISTING |
| CB0 | OAG | OAG SECTION CHIEFS | 4014629319001 | 03/23/2023 | 03/27/2023 | \$50.25 | HENDRICKS | SHANNON | VCN*MARYLAND VITAL REC |
| CB0 | OAG | OAG SECTION CHIEFS | 4142515651001 | 07/07/2023 | 07/10/2023 | \$50.25 | HENDRICKS | SHANNON | VCN*MARYLAND VITAL REC |
| CB0 | OAG | OAG SUPPORT SERVICES | 4242219915001 | 09/26/2023 | 09/27/2023 | \$51.27 | ALSTON | MICHELLE | FILE& SERVE PAYMENT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4073656573001 | 05/11/2023 | 05/12/2023 | \$51.50 | MANNING | CHRISTINA | PAYPAL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4073656574001 | 05/11/2023 | 05/12/2023 | \$51.50 | MANNING | CHRISTINA | PAYPAL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4073656575001 | 05/11/2023 | 05/12/2023 | \$51.50 | MANNING | CHRISTINA | PAYPAL |
| CB0 | OAG | OAG SUPPORT SERVICES | 4302951678001 | 11/16/2023 | 11/17/2023 | \$53.33 | ALSTON | MICHELLE | FILE& SERVE PAYMENT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4028573390001 | 04/05/2023 | 04/06/2023 | \$53.92 | MANNING | CHRISTINA | CURIO HOTELS |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3982798561001 | 02/28/2023 | 03/01/2023 | \$57.25 | PROCTOR | SANDRA | AMZN MKTP US |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4088177267001 | 05/23/2023 | 05/24/2023 | \$57.36 | BOYD | KHADIJAH | EASYKEYSCOM INC |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4124995412001 | 06/22/2023 | 06/23/2023 | \$57.90 | BOYD | KHADIJAH | AMZN MKTP US |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3934309950001 | 01/21/2023 | 01/23/2023 | \$60.04 | BOYD | KHADIJAH | EFX INFO SERVICES LLC |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4151371170001 | 07/15/2023 | 07/17/2023 | \$62.97 | SMITH | CAROLYN | HERTZ TOLL 401632910 |
| CB0 | OAG | OAG SECTION CHIEFS | 4033847999001 | 04/10/2023 | 04/11/2023 | \$64.46 | HENDRICKS | SHANNON | PROVIDERFLOW |
| CB0 | OAG | OAG SECTION CHIEFS | 3899046973001 | 12/21/2022 | 12/22/2022 | \$65.00 | STRONG | MARK | ANDEAN CONSULTING SOLU |
| CB0 | OAG | OAG SECTION CHIEFS | 3914108715001 | 01/05/2023 | 01/06/2023 | \$65.00 | STRONG | MARK | ANDEAN CONSULTING SOLU |
| CB0 | OAG | OAG SECTION CHIEFS | 3919986990001 | 01/10/2023 | 01/11/2023 | \$65.00 | STRONG | MARK | ANDEAN CONSULTING SOLU |
| CB0 | OAG | OAG SECTION CHIEFS | 3923090757001 | 01/12/2023 | 01/13/2023 | \$65.00 | STRONG | MARK | ANDEAN CONSULTING SOLU |
| CB0 | OAG | OAG SECTION CHIEFS | 3955222428001 | 02/06/2023 | 02/07/2023 | \$65.00 | STRONG | MARK | ANDEAN CONSULTING SOLU |
| CB0 | OAG | OAG SECTION CHIEFS | 3981331459001 | 02/27/2023 | 02/28/2023 | \$65.00 | STRONG | MARK | ANDEAN CONSULTING SOLU |
| CB0 | OAG | OAG SUPPORT SERVICES | 4040123650001 | 04/13/2023 | 04/17/2023 | \$65.14 | HOGAN | MARJORIE | ENVISION BUSINESS CARD |
| CB0 | OAG | OAG SECTION CHIEFS | 3936874190001 | 01/23/2023 | 01/24/2023 | \$65.72 | STRONG | MARK | ANDEAN CONSULTING SOLU |
| CB0 | OAG | OAG SUPPORT SERVICES | 4158437672001 | 07/20/2023 | 07/21/2023 | \$65.95 | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES | 3873215414001 | 12/01/2022 | 12/02/2022 | \$67.00 | ROBINSON | TONIA | FAIRFAX STATION CHIROP |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3993456757001 | 03/07/2023 | 03/09/2023 | \$68.00 | MANNING | CHRISTINA | AMTRAK TEL06 |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3993456758001 | 03/07/2023 | 03/09/2023 | \$68.00 | MANNING | CHRISTINA | AMTRAK TEL06 |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4027193631001 | 04/04/2023 | 04/05/2023 | \$70.44 | BERKLEY | BRENDA | BLUEBAY OFFICE INC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4045497854001 | 04/19/2023 | 04/20/2023 | \$70.44 | BERKLEY | BRENDA | BLUEBAY OFFICE INC |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4236398514001 | 09/21/2023 | 09/22/2023 | \$70.57 | SMITH | CAROLYN | AMAZON.COM*T16UL2ZD2 |
| CB0 | OAG | OAG CIVIL LITIGATION | 4283985761001 | 10/30/2023 | 11/01/2023 | \$73.00 | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES | 3871540446001 | 11/30/2022 | 12/01/2022 | \$73.46 | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES | 3871540448001 | 11/30/2022 | 12/01/2022 | \$73.46 | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3827818790001 | 10/27/2022 | 10/28/2022 | \$75.00 | NICHOLS | NACOREY | TEXTIME DATA PACK |
| CB0 | OAG | OAG SECTION CHIEFS | 4264174903001 | 10/13/2023 | 10/16/2023 | \$75.00 | STRONG | MARK | UNITED AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3820275496001 | 10/21/2022 | 10/24/2022 | \$76.00 | BOYD | KHADIJAH | METRO STAMP AND SEAL C |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3884945070001 | 12/08/2022 | 12/12/2022 | \$76.00 | BOYD | KHADIJAH | METRO STAMP AND SEAL C |
| CB0 | OAG | OAG SUPPORT SERVICES | 4234783324001 | 09/20/2023 | 09/21/2023 | \$76.65 | DANDRIDGE | ADRIAN | AMZN MKTP US |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4049043957001 | 04/24/2023 | 04/24/2023 | \$77.19 | BOYD | KHADIJAH | PARTY CITY BOPIS |
| CB0 | OAG | OAG SECTION CHIEFS | 4220067045001 | 09/09/2023 | 09/11/2023 | \$77.60 | GREENWOOD | ASHITA | PARTY CITY BOPIS |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4274736055001 | 10/23/2023 | 10/24/2023 | \$79.00 | SMITH | CAROLYN | DC BAR |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4274736056001 | 10/23/2023 | 10/24/2023 | \$79.00 | SMITH | CAROLYN | DC BAR |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4274736057001 | 10/23/2023 | 10/24/2023 | \$79.00 | SMITH | CAROLYN | DC BAR |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4274736058001 | 10/23/2023 | 10/24/2023 | \$79.00 | SMITH | CAROLYN | DC BAR |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4274736059001 | 10/23/2023 | 10/24/2023 | \$79.00 | SMITH | CAROLYN | DC BAR |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4274736060001 | 10/23/2023 | 10/24/2023 | \$79.00 | SMITH | CAROLYN | DC BAR |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4274736061001 | 10/23/2023 | 10/24/2023 | \$79.00 | SMITH | CAROLYN | DC BAR |
| CB0 | OAG | OAG SECTION CHIEFS | 3966780398001 | 02/15/2023 | 02/16/2023 | \$79.67 | STRONG | MARK | ANDEAN CONSULTING SOLU |
| CB0 | OAG | OAG SUPPORT SERVICES | 3873215413001 | 12/01/2022 | 12/02/2022 | \$80.33 | ROBINSON | TONIA | PP*CATHRYNJONE |
| CB0 | OAG | OAG CIVIL LITIGATION | 4279075441001 | 10/26/2023 | 10/27/2023 | \$80.69 | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3810180400001 | 10/16/2022 | 10/17/2022 | \$82.25 | ANDREWS | RODNEY | PANERA BREAD #607014 |
| CB0 | OAG | OAG SUPPORT SERVICES | 4334951924001 | 12/19/2023 | 12/20/2023 | \$83.08 | ALSTON | MICHELLE | FILE& SERVE PAYMENT |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4121989214001 | 06/20/2023 | 06/21/2023 | \$83.99 | ANDREWS | RODNEY | GIANT FOOD |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3952737696001 | 02/03/2023 | 02/06/2023 | \$85.00 | MANNING | CHRISTINA | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3952737697001 | 02/03/2023 | 02/06/2023 | \$85.00 | MANNING | CHRISTINA | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG SUPPORT SERVICES | 4247351056001 | 09/28/2023 | 10/02/2023 | \$85.00 | HOGAN | MARJORIE | COLLINSON ENTERPRISES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3900282764001 | 12/22/2022 | 12/23/2022 | \$85.07 | NICHOLS | NACOREY | EXPEDIA 72454804106690 |
| CB0 | OAG | OAG SUPPORT SERVICES | 4155329661001 | 07/18/2023 | 07/19/2023 | \$86.54 | ROBINSON | TONIA | CIOX HEALTH |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4005856908001 | 03/17/2023 | 03/20/2023 | \$87.50 | MANNING | CHRISTINA | FRONTIER SHQB5H |
| CB0 | OAG | OAG SUPPORT SERVICES | 3943656757001 | 01/27/2023 | 01/30/2023 | \$89.00 | BING | CAMILIA | THE DISTRICT OF COLUMB |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4116497996001 | 06/14/2023 | 06/16/2023 | \$89.00 | MANNING | CHRISTINA | CHOICE LEGAL INC |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4036684865001 | 04/12/2023 | 04/13/2023 | \$89.40 | BOYD | KHADIJAH | ANCHOR RUBBER STAMP PR |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4188916969001 | 08/14/2023 | 08/15/2023 | \$89.40 | BOYD | KHADIJAH | ANCHOR RUBBER STAMP PR |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4274736063001 | 10/23/2023 | 10/24/2023 | \$89.40 | BOYD | KHADIJAH | ANCHOR RUBBER STAMP PR |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3790366248001 | 09/30/2022 | 10/03/2022 | \$90.00 | MULZAC | LUCINDA | SWYFT FILINGS, LLC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3826168826001 | 10/27/2022 | 10/27/2022 | \$90.00 | MULZAC | LUCINDA | DISPUTE REBILL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3826168827001 | 10/27/2022 | 10/27/2022 | \$90.00 | MULZAC | LUCINDA | DISPUTE REBILL |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4105991401001 | 06/07/2023 | 06/08/2023 | \$90.00 | PROCTOR | SANDRA | INTELLIGENTEDITING.COM |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4165706042001 | 07/27/2023 | 07/27/2023 | \$90.93 | BOYD | KHADIJAH | AMZN MKTP US |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4005856909001 | 03/17/2023 | 03/20/2023 | \$91.90 | MANNING | CHRISTINA | FRONTIER WCJW5J |
| CB0 | OAG | OAG SUPPORT SERVICES | 3881182731001 | 12/07/2022 | 12/08/2022 | \$92.80 | ROBINSON | TONIA | WWW.PACER.GOV |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4147829997001 | 07/11/2023 | 07/13/2023 | \$93.00 | NICHOLS | NACOREY | AMTRAK .CO19 |
| CB0 | OAG | OAG SECTION CHIEFS | 4142515650001 | 07/06/2023 | 07/10/2023 | \$93.60 | HENDRICKS | SHANNON | C BALDWIN |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3884945043001 | 12/09/2022 | 12/12/2022 | \$94.86 | NICHOLS | NACOREY | AMERICAN AIRLINES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3817958331001 | 10/20/2022 | 10/21/2022 | \$100.00 | HAMILTON | CULLEN | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3824535168001 | 10/25/2022 | 10/26/2022 | \$100.00 | HAMILTON | CULLEN | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3824535169001 | 10/25/2022 | 10/26/2022 | \$100.00 | HAMILTON | CULLEN | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3834003995001 | 11/01/2022 | 11/02/2022 | \$100.00 | HAMILTON | CULLEN | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3843638292001 | 11/08/2022 | 11/09/2022 | \$100.00 | HAMILTON | CULLEN | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4105991435001 | 06/07/2023 | 06/08/2023 | \$100.00 | MANNING | CHRISTINA | COURTS/USDC-AZ |
| CB0 | OAG | OAG HUMAN RESOURCES | 4176020124001 | 08/02/2023 | 08/04/2023 | \$100.00 | BLACK | PAULETTE | INTERNATIONAL PUBLIC M |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CB0 | OAG | OAG SUPPORT SERVICES II | 3894111852001 | 12/18/2022 | 12/19/2022 | \$100.74 | ANDREWS | RODNEY | PANERA BREAD #607014 O |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4042540263001 | 04/17/2023 | 04/18/2023 | \$102.25 | BOYD | KHADIJAH | WHITAKER BROTHERS BUSI |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3946188919001 | 01/30/2023 | 01/31/2023 | \$105.00 | YATES | SHIRLEY | PAYPAL |
| CB0 | OAG | OAG SECTION CHIEFS | 3943656879001 | 01/27/2023 | 01/30/2023 | \$106.00 | GREENWOOD | ASHITA | INSOMNIA COOKIES - DC |
| CB0 | OAG | OAG SECTION CHIEFS | 4277586315001 | 10/25/2023 | 10/26/2023 | \$106.74 | HENDRICKS | SHANNON | TRANSPERFECT |
| CB0 | OAG | OAG SUPPORT SERVICES | 4199025393001 | 08/22/2023 | 08/23/2023 | \$107.19 | HOGAN | MARJORIE | AED SUPERSTORE |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4298645643001 | 11/13/2023 | 11/14/2023 | \$108.23 | PETERS | PAULA | BUDGET.COM PREPAY |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4075598384001 | 05/11/2023 | 05/15/2023 | \$110.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4173007473001 | 08/02/2023 | 08/02/2023 | \$112.68 | BOYD | KHADIJAH | PARTY CITY BOPIS |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4155329579001 | 07/18/2023 | 07/19/2023 | \$114.95 | ANDREWS | RODNEY | LS NEEDS |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4259395383001 | 10/10/2023 | 10/11/2023 | \$115.83 | BOYD | KHADIJAH | LS PLK, INC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3921507280001 | 01/11/2023 | 01/12/2023 | \$116.55 | MANNING | CHRISTINA | ADOBE *ACROPRO SUBS |
| CB0 | OAG | OAG CIVIL LITIGATION | 4276114331001 | 10/24/2023 | 10/25/2023 | \$118.80 | MILLER-LASSITER | KRISTINA | SQ *CHRISTINE T. ASIF, |
| CB0 | OAG | OAG SUPPORT SERVICES | 4036684870001 | 04/11/2023 | 04/13/2023 | \$119.00 | ROBINSON | TONIA | NATIONAL BUSINESS INST |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4229304762001 | 09/15/2023 | 09/18/2023 | \$122.26 | BOYD | KHADIJAH | THE UPS STORE 5687 |
| CB0 | OAG | OAG SUPPORT SERVICES | 3981331497001 | 02/27/2023 | 02/28/2023 | \$125.00 | ROBINSON | TONIA | CRC SALOMON |
| CB0 | OAG | OAG SUPPORT SERVICES | 4283985816001 | 10/31/2023 | 11/01/2023 | \$125.99 | DANDRIDGE | ADRIAN | THE CALVIN PRICE GROUP |
| CB0 | OAG | OAG SUPPORT SERVICES | 4321712277001 | 12/06/2023 | 12/07/2023 | \$125.99 | DANDRIDGE | ADRIAN | THE CALVIN PRICE GROUP |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3932181485001 | 01/19/2023 | 01/20/2023 | \$129.00 | BOYD | KHADIJAH | BLUEBAY OFFICE INC |
| CB0 | OAG | OAG SUPPORT SERVICES | 3943656756001 | 01/27/2023 | 01/30/2023 | \$129.00 | BING | CAMILIA | THE DISTRICT OF COLUMB |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3978875581001 | 02/26/2023 | 02/27/2023 | \$129.55 | PROCTOR | SANDRA | AMZN MKTP US |
| CB0 | OAG | OAG SECTION CHIEFS | 4000873839001 | 03/14/2023 | 03/15/2023 | \$130.00 | HENDRICKS | SHANNON | TRANSPERFECT |
| CB0 | OAG | OAG CIVIL LITIGATION | 4264174985001 | 10/13/2023 | 10/16/2023 | \$130.00 | ROBINSON | TONIA | ATTY ONLINE PMNT |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3982798564001 | 02/27/2023 | 03/01/2023 | \$130.75 | BOYD | KHADIJAH | METRO STAMP AND SEAL C |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4285312910001 | 10/31/2023 | 11/02/2023 | \$130.84 | BOYD | KHADIJAH | METROPOLITAN |
| CB0 | OAG | OAG SUPPORT SERVICES | 4158437671001 | 07/20/2023 | 07/21/2023 | \$131.04 | ROBINSON | TONIA | COA*CHEAPOAIR.COM AIR |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4018388217001 | 03/28/2023 | 03/29/2023 | \$131.42 | BOYD | KHADIJAH | BESTBUYCOM806751806168 |
| CB0 | OAG | OAG SECTION CHIEFS | 4060335613001 | 05/01/2023 | 05/02/2023 | \$133.03 | GREENWOOD | ASHITA | WHOLEFDS PST 10135 |
| CB0 | OAG | OAG SUPPORT SERVICES | 3842129540001 | 11/07/2022 | 11/08/2022 | \$134.97 | HOGAN | MARJORIE | THE CALVIN PRICE GROUP |
| CB0 | OAG | OAG SUPPORT SERVICES | 3905440979001 | 12/28/2022 | 12/29/2022 | \$134.98 | HOGAN | MARJORIE | THE CALVIN PRICE GROUP |
| CB0 | OAG | OAG SUPPORT SERVICES | 3932181441001 | 01/19/2023 | 01/20/2023 | \$134.98 | HOGAN | MARJORIE | THE CALVIN PRICE GROUP |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3978875585001 | 02/22/2023 | 02/27/2023 | \$136.78 | BOYD | KHADIJAH | STANDARD OFFICE SUPPLY |
| CB0 | OAG | OAG CIVIL LITIGATION | 4327958507001 | 12/12/2023 | 12/13/2023 | \$140.00 | ROBINSON | TONIA | CRC SALOMON |
| CB0 | OAG | OAG SUPPORT SERVICES | 3956683742001 | 02/07/2023 | 02/08/2023 | \$142.50 | ROBINSON | TONIA | SOUTHERN REPORTING COM |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3923090800001 | 01/10/2023 | 01/13/2023 | \$145.95 | BOYD | KHADIJAH | STANDARD OFFICE SUPPLY |
| CB0 | OAG | OAG SUPPORT SERVICES | 3858845308001 | 11/18/2022 | 11/21/2022 | \$146.97 | DANDRIDGE | ADRIAN | GW TRAINING CENTER |
| CB0 | OAG | OAG SECTION CHIEFS | 3806183067001 | 10/12/2022 | 10/13/2022 | \$147.10 | GREENWOOD | ASHITA | PARTY CITY CORPORATION |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4089672120001 | 05/23/2023 | 05/25/2023 | \$149.00 | PETERS | PAULA | UNITED AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4114918594001 | 06/14/2023 | 06/15/2023 | \$150.82 | ANDREWS | RODNEY | WAL-MART #2853 |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3947617522001 | 01/30/2023 | 02/01/2023 | \$152.00 | TELLO | CONNY | AMTRAK .CO03 |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4341873152001 | 12/30/2023 | 01/02/2024 | \$152.64 | SMITH | CAROLYN | FEDEX |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4280838798001 | 10/29/2023 | 10/30/2023 | \$153.98 | ANDREWS | RODNEY | GIANT FOOD |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4304642127001 | 11/17/2023 | 11/20/2023 | \$156.00 | MULZAC | LUCINDA | DELAWARE CORP & TAX WE |
| CB0 | OAG | OAG SUPPORT SERVICES | 4054418299001 | 04/26/2023 | 04/27/2023 | \$160.05 | ROBINSON | TONIA | SQ *NANCY J. MEYER, CO |
| CB0 | OAG | OAG CIVIL LITIGATION | 4264174987001 | 10/15/2023 | 10/16/2023 | \$163.50 | ROBINSON | TONIA | AMAZON.COM*TP0BS3K70 |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4177898113001 | 08/04/2023 | 08/07/2023 | \$165.00 | PETERS | PAULA | MDEFI*013528789-0 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CB0 | OAG | OAG SUPPORT SERVICES | 3879595503001 | 12/06/2022 | 12/07/2022 | \$168.00 | ROBINSON | TONIA | BAYMONT INN AND SUITES |
| CB0 | OAG | OAG SUPPORT SERVICES | 3879595504001 | 12/06/2022 | 12/07/2022 | \$168.00 | ROBINSON | TONIA | BAYMONT INN AND SUITES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4049043956001 | 04/20/2023 | 04/24/2023 | \$168.47 | BOYD | KHADIJAH | FEDEX |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4089672119001 | 05/23/2023 | 05/25/2023 | \$174.00 | PETERS | PAULA | UNITED AIRLINES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3990509328001 | 03/06/2023 | 03/07/2023 | \$175.00 | MANNING | CHRISTINA | SAME DAY PROCESS SERVI |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4075598485001 | 05/12/2023 | 05/15/2023 | \$175.00 | MULZAC | LUCINDA | CFA |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3807829198001 | 10/13/2022 | 10/14/2022 | \$177.10 | BERKLEY | BRENDA | HYATT PLACE DENVER DOW |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3854942727001 | 11/17/2022 | 11/17/2022 | \$177.10 | BERKLEY | BRENDA | DISPUTE REBILL |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4220066980001 | 09/10/2023 | 09/11/2023 | \$177.38 | BOYD | KHADIJAH | SP DOT CARDS |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4109512796001 | 06/12/2023 | 06/12/2023 | \$178.07 | BOYD | KHADIJAH | THINGSREMEMBERED.COM |
| CB0 | OAG | OAG SOLICITOR GENERAL | 3988017021001 | 03/03/2023 | 03/06/2023 | \$179.00 | SMITH | CAROLYN | JBC |
| CB0 | OAG | OAG SOLICITOR GENERAL | 3988017022001 | 03/03/2023 | 03/06/2023 | \$179.00 | SMITH | CAROLYN | JBC |
| CB0 | OAG | OAG SOLICITOR GENERAL | 3993456726001 | 03/08/2023 | 03/09/2023 | \$179.00 | SMITH | CAROLYN | JBC |
| CB0 | OAG | OAG SOLICITOR GENERAL | 3993456727001 | 03/08/2023 | 03/09/2023 | \$179.00 | SMITH | CAROLYN | JBC |
| CB0 | OAG | OAG SOLICITOR GENERAL | 3997041740001 | 03/10/2023 | 03/13/2023 | \$179.00 | SMITH | CAROLYN | JBC |
| CB0 | OAG | OAG SUPPORT SERVICES | 4077926779001 | 05/15/2023 | 05/16/2023 | \$179.45 | ROBINSON | TONIA | SQ *JEFF HOOK, OFFICIA |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3858845233001 | 11/17/2022 | 11/21/2022 | \$181.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG CIVIL LITIGATION | 4184658841001 | 08/11/2023 | 08/11/2023 | \$182.00 | ROBINSON | TONIA | NNA SERVICES LLC |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4186585503001 | 08/11/2023 | 08/14/2023 | \$182.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4280838973001 | 10/26/2023 | 10/30/2023 | \$185.40 | MULZAC | LUCINDA | AMTRAK TEL29 |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4346938742001 | 01/08/2024 | 01/08/2024 | \$187.74 | MANNING | CHRISTINA | DISPUTE REBILL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4346938743001 | 01/08/2024 | 01/08/2024 | \$187.74 | MANNING | CHRISTINA | DISPUTE REBILL |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4109512789001 | 06/09/2023 | 06/12/2023 | \$188.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG SECTION CHIEFS | 3817958361001 | 10/20/2022 | 10/21/2022 | \$190.00 | GREENWOOD | ASHITA | IN *A DIGITAL SOLUTION |
| CB0 | OAG | OAG SECTION CHIEFS | 4073656584001 | 05/10/2023 | 05/12/2023 | \$193.90 | GREENWOOD | ASHITA | AMERICAN AIRLINES |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3997041743001 | 03/09/2023 | 03/13/2023 | \$195.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG SECTION CHIEFS | 4012662483001 | 03/23/2023 | 03/24/2023 | \$195.00 | HENDRICKS | SHANNON | TRANSPERFECT |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4346938716001 | 01/04/2024 | 01/08/2024 | \$195.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4330640756001 | 12/12/2023 | 12/15/2023 | \$197.04 | BOYD | KHADIJAH | STANDARD OFFICE SUPPLY |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3879595513001 | 12/06/2022 | 12/07/2022 | \$200.00 | MANNING | CHRISTINA | PAYPAL |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3970246376001 | 02/17/2023 | 02/20/2023 | \$200.00 | ANDREWS | RODNEY | NATIONAL DISTRICTS ATT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3997041775001 | 03/10/2023 | 03/13/2023 | \$200.00 | MANNING | CHRISTINA | COURTS/USDC-WA-E |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4011124013001 | 03/22/2023 | 03/23/2023 | \$200.00 | BERKLEY | BRENDA | CFA |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4118435559001 | 06/15/2023 | 06/19/2023 | \$200.00 | YATES | SHIRLEY | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4282798299001 | 10/30/2023 | 10/31/2023 | \$200.00 | MULZAC | LUCINDA | ANTITRUSTINSTITUTE.ORG |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3978875586001 | 02/25/2023 | 02/27/2023 | \$203.54 | BOYD | KHADIJAH | AMZN MKTP US |
| CB0 | OAG | OAG SECTION CHIEFS | 3965361384001 | 02/14/2023 | 02/15/2023 | \$208.50 | SMITH | KARENA | SP CUSTOMPINS.COM |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3990509327001 | 03/06/2023 | 03/07/2023 | \$210.00 | MANNING | CHRISTINA | SAME DAY PROCESS SERVI |
| CB0 | OAG | OAG CIVIL LITIGATION | 4236398529001 | 09/21/2023 | 09/22/2023 | \$211.75 | MILLER-LASSITER | KRISTINA | SQ *LISA MOREIRA, RDR, |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4180212677001 | 08/05/2023 | 08/08/2023 | \$213.35 | YATES | SHIRLEY | COURTYARD BY MARRIOTT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4336051748001 | 12/20/2023 | 12/21/2023 | \$214.80 | TELLO | CONNY | ESCRIBERS LLC |
| CB0 | OAG | OAG HUMAN RESOURCES | 4091176252001 | 05/25/2023 | 05/26/2023 | \$216.22 | BLACK | PAULETTE | GIANT FOOD |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4082476049001 | 05/18/2023 | 05/19/2023 | \$216.56 | ANDREWS | RODNEY | PAPA JOHN'S #4932 |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3894111853001 | 12/17/2022 | 12/19/2022 | \$218.58 | ANDREWS | RODNEY | CHICK-FIL-A #04346 |
| CB0 | OAG | OAG SUPPORT SERVICES | 3879595502001 | 12/05/2022 | 12/07/2022 | \$219.00 | ROBINSON | TONIA | NATIONAL BUSINESS INST |
| CB0 | OAG | OAG SUPPORT SERVICES | 4088177276001 | 05/23/2023 | 05/24/2023 | \$219.00 | ROBINSON | TONIA | NNA SERVICES LLC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CB0 | OAG | OAG SUPPORT SERVICES II | 4040123618001 | 04/15/2023 | 04/17/2023 | \$219.18 | ANDREWS | RODNEY | PAPA JOHN'S #4932 |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4156867330001 | 07/18/2023 | 07/20/2023 | \$220.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4195278946001 | 08/18/2023 | 08/21/2023 | \$221.89 | NICHOLS | NACOREY | HYATT CENTRIC CHGO ROO |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3988017032001 | 03/03/2023 | 03/06/2023 | \$222.12 | BOYD | KHADIJAH | FEDEX |
| CB0 | OAG | OAG SECTION CHIEFS | 4073656585001 | 05/10/2023 | 05/12/2023 | \$222.90 | GREENWOOD | ASHITA | UNITED AIRLINES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4027193632001 | 04/04/2023 | 04/05/2023 | \$224.22 | BERKLEY | BRENDA | BLUEBAY OFFICE INC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3854942732001 | 11/16/2022 | 11/17/2022 | \$225.00 | MANNING | CHRISTINA | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4282798298001 | 10/30/2023 | 10/31/2023 | \$225.00 | MULZAC | LUCINDA | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG SOLICITOR GENERAL | 3897760980001 | 12/20/2022 | 12/21/2022 | \$228.00 | SMITH | CAROLYN | US COURT 4TH CIRCUI |
| CB0 | OAG | OAG HUMAN RESOURCES | 3812996162001 | 10/17/2022 | 10/18/2022 | \$229.00 | BLACK | PAULETTE | SOCIETYFORHUMANRESOURC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3826168829001 | 10/27/2022 | 10/27/2022 | \$229.00 | MULZAC | LUCINDA | DISPUTE REBILL |
| CB0 | OAG | OAG SECTION CHIEFS | 4000873762001 | 03/14/2023 | 03/15/2023 | \$234.38 | SMITH | KARENA | FRONTIER YHNUGK |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4324823022001 | 12/07/2023 | 12/11/2023 | \$238.00 | NICHOLS | NACOREY | NATIONAL BUSINESS INST |
| CB0 | OAG | OAG SECTION CHIEFS | 3854942735001 | 11/16/2022 | 11/17/2022 | \$239.48 | GREENWOOD | ASHITA | TOUCAN PRINTING & PROM |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3875439790001 | 12/02/2022 | 12/05/2022 | \$240.00 | PROCTOR | SANDRA | IAAO ORG |
| CB0 | OAG | OAG SUPPORT SERVICES | 3975342875001 | 02/22/2023 | 02/23/2023 | \$240.00 | HOGAN | MARJORIE | BEVERIDGE SEAY |
| CB0 | OAG | OAG SUPPORT SERVICES | 4088177333001 | 05/23/2023 | 05/24/2023 | \$240.00 | DANDRIDGE | ADRIAN | BEVERIDGE SEAY |
| CB0 | OAG | OAG SUPPORT SERVICES | 4155329737001 | 07/18/2023 | 07/19/2023 | \$240.00 | DANDRIDGE | ADRIAN | BEVERIDGE SEAY |
| CB0 | OAG | OAG SUPPORT SERVICES | 4184658749001 | 08/10/2023 | 08/11/2023 | \$240.00 | HOGAN | MARJORIE | BEVERIDGE SEAY |
| CB0 | OAG | OAG SUPPORT SERVICES | 4242219998001 | 09/26/2023 | 09/27/2023 | \$240.00 | DANDRIDGE | ADRIAN | BEVERIDGE SEAY |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4326695837001 | 12/11/2023 | 12/12/2023 | \$240.00 | PROCTOR | SANDRA | IAAO ORG |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3993456755001 | 03/06/2023 | 03/09/2023 | \$247.92 | MANNING | CHRISTINA | THE JEWEL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3993456756001 | 03/06/2023 | 03/09/2023 | \$247.92 | MANNING | CHRISTINA | THE JEWEL |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4309639727001 | 11/22/2023 | 11/27/2023 | \$249.44 | PROCTOR | SANDRA | OMNI LOUISVILLE ONLINE |
| CB0 | OAG | OAG SECTION CHIEFS | 3975342932001 | 02/22/2023 | 02/23/2023 | \$250.00 | GREENWOOD | ASHITA | ST THOMAS' PARISH |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4030046475001 | 04/06/2023 | 04/07/2023 | \$250.00 | MANNING | CHRISTINA | SAMEDAYPROCESS.COM |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4063279948001 | 05/03/2023 | 05/04/2023 | \$250.00 | MANNING | CHRISTINA | SAME DAY PROCESS SERVI |
| CB0 | OAG | OAG HUMAN RESOURCES | 4243770351001 | 09/26/2023 | 09/28/2023 | \$250.00 | BLACK | PAULETTE | INTERNATIONAL PUBLIC M |
| CB0 | OAG | OAG SUPPORT SERVICES | 3800207253001 | 10/09/2022 | 10/10/2022 | \$254.60 | ROBINSON | TONIA | AMAZON.COM*1K09Y4QH0 |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4229304757001 | 09/15/2023 | 09/18/2023 | \$258.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3790366255001 | 09/29/2022 | 10/03/2022 | \$258.60 | MANNING | CHRISTINA | JETBLUE 27 |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3952737701001 | 02/03/2023 | 02/06/2023 | \$260.00 | MANNING | CHRISTINA | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4199025380001 | 08/22/2023 | 08/23/2023 | \$263.80 | ANDREWS | RODNEY | SUMUP *G LAND L.L.C. |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4227271684001 | 09/14/2023 | 09/15/2023 | \$263.80 | ANDREWS | RODNEY | SUMUP *G LAND L.L.C. |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4038159793001 | 04/13/2023 | 04/14/2023 | \$267.05 | PROCTOR | SANDRA | ESCRIBERS LLC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4234783224001 | 09/20/2023 | 09/21/2023 | \$270.00 | MANNING | CHRISTINA | NEAL R. GROSS & CO., I |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3800207174001 | 10/06/2022 | 10/10/2022 | \$276.00 | ANDREWS | RODNEY | AMTRAK .CO27 |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4084418921001 | 05/19/2023 | 05/22/2023 | \$277.75 | MULZAC | LUCINDA | PA ATTORNEY REGISTRATI |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3816234428001 | 10/18/2022 | 10/20/2022 | \$278.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG SECTION CHIEFS | 4254108574001 | 10/05/2023 | 10/06/2023 | \$285.00 | GREENWOOD | ASHITA | SQ *A DIGITAL SOLUTION |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4057930839001 | 04/29/2023 | 05/01/2023 | \$285.54 | ANDREWS | RODNEY | CHICK-FIL-A #04346 |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4064810520001 | 05/05/2023 | 05/05/2023 | \$285.58 | BOYD | KHADIJAH | PITNEY BOWES PI |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4316973318001 | 11/30/2023 | 12/04/2023 | \$291.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3982798484001 | 02/28/2023 | 03/01/2023 | \$291.95 | ANDREWS | RODNEY | SOUTHWEST |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4169206281001 | 07/27/2023 | 07/31/2023 | \$292.41 | YATES | SHIRLEY | MARRIOTT ANAHEIM |
| CB0 | OAG | OAG HUMAN RESOURCES | 4315258569001 | 11/30/2023 | 12/01/2023 | \$295.00 | BLACK | PAULETTE | ACCESS INTELLIGENCE-CH |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4329304970001 | 12/06/2023 | 12/14/2023 | \$298.84 | BOYD | KHADIJAH | STANDARD OFFICE SUPPLY |
| CB0 | OAG | OAG HUMAN RESOURCES | 3812996160001 | 10/17/2022 | 10/18/2022 | \$299.00 | BLACK | PAULETTE | SHRM HR JOBS |
| CB0 | OAG | OAG HUMAN RESOURCES | 3812996161001 | 10/17/2022 | 10/18/2022 | \$299.00 | BLACK | PAULETTE | SHRM HR JOBS |
| CB0 | OAG | OAG HUMAN RESOURCES | 3817958388001 | 10/20/2022 | 10/21/2022 | \$299.00 | BLACK | PAULETTE | SHRM HR JOBS |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3875439806001 | 12/02/2022 | 12/05/2022 | \$299.00 | MANNING | CHRISTINA | AMTRAK .CO33 |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4116497899001 | 06/15/2023 | 06/16/2023 | \$300.33 | ANDREWS | RODNEY | GIANT FOOD |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3820275440001 | 10/22/2022 | 10/24/2022 | \$300.70 | ANDREWS | RODNEY | SHERATON HOTEL & SUITES |
| CB0 | OAG | OAG SUPPORT SERVICES | 4124995433001 | 06/22/2023 | 06/23/2023 | \$302.50 | ROBINSON | TONIA | WAVE - *BRYAN A WAYNE |
| CB0 | OAG | OAG SECTION CHIEFS | 3814568735001 | 10/17/2022 | 10/19/2022 | \$304.21 | GREENWOOD | ASHITA | AMERICAN AIRLINES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4043978554001 | 04/19/2023 | 04/19/2023 | \$304.81 | MANNING | CHRISTINA | AMERICAN AIRLINES |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4038159791001 | 04/12/2023 | 04/14/2023 | \$307.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3871540393001 | 11/29/2022 | 12/01/2022 | \$311.64 | ANDREWS | RODNEY | HILTON |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3871540394001 | 11/29/2022 | 12/01/2022 | \$311.64 | ANDREWS | RODNEY | HILTON |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3871540395001 | 11/29/2022 | 12/01/2022 | \$311.64 | ANDREWS | RODNEY | HILTON |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3871540396001 | 11/29/2022 | 12/01/2022 | \$311.64 | ANDREWS | RODNEY | HILTON |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3871540397001 | 11/29/2022 | 12/01/2022 | \$311.64 | ANDREWS | RODNEY | HILTON |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4073656512001 | 05/11/2023 | 05/12/2023 | \$311.80 | NICHOLS | NACOREY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4073656513001 | 05/11/2023 | 05/12/2023 | \$311.80 | NICHOLS | NACOREY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4073656514001 | 05/11/2023 | 05/12/2023 | \$311.80 | NICHOLS | NACOREY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4073656515001 | 05/11/2023 | 05/12/2023 | \$311.80 | NICHOLS | NACOREY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4073656516001 | 05/11/2023 | 05/12/2023 | \$311.80 | NICHOLS | NACOREY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4073656517001 | 05/11/2023 | 05/12/2023 | \$311.80 | NICHOLS | NACOREY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4073656518001 | 05/11/2023 | 05/12/2023 | \$311.80 | NICHOLS | NACOREY | AMERICAN AIRLINES |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3970246465001 | 02/16/2023 | 02/20/2023 | \$312.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG SUPPORT SERVICES | 4130750126001 | 06/27/2023 | 06/28/2023 | \$314.60 | ROBINSON | TONIA | WAVE - *BRYAN A WAYNE |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4126951531001 | 06/23/2023 | 06/26/2023 | \$315.77 | ANDREWS | RODNEY | HILTON PARC 55 S FRAN |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4126951532001 | 06/23/2023 | 06/26/2023 | \$315.77 | ANDREWS | RODNEY | HILTON PARC 55 S FRAN |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4126951533001 | 06/23/2023 | 06/26/2023 | \$315.77 | ANDREWS | RODNEY | HILTON PARC 55 S FRAN |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4140762931001 | 06/30/2023 | 07/07/2023 | \$319.13 | SMITH | CAROLYN | HERTZ #0182026 |
| CB0 | OAG | OAG SECTION CHIEFS | 3943656878001 | 01/27/2023 | 01/30/2023 | \$320.00 | GREENWOOD | ASHITA | CORNER BAKERY 0096 |
| CB0 | OAG | OAG SECTION CHIEFS | 3881182687001 | 12/06/2022 | 12/08/2022 | \$321.00 | STRONG | MARK | AMTRAK .CO34 |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3796299014001 | 10/06/2022 | 10/06/2022 | \$325.00 | MANNING | CHRISTINA | NATIONAL CONSUMER LAW |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4156867275001 | 07/18/2023 | 07/20/2023 | \$331.35 | ANDREWS | RODNEY | UNITED AIRLINES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4180212675001 | 08/05/2023 | 08/08/2023 | \$336.56 | YATES | SHIRLEY | COURTYARD BY MARRIOTT |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4180212676001 | 08/05/2023 | 08/08/2023 | \$336.56 | YATES | SHIRLEY | COURTYARD BY MARRIOTT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4307447054001 | 11/21/2023 | 11/22/2023 | \$336.74 | MANNING | CHRISTINA | BANCROFT HOTEL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4307447055001 | 11/21/2023 | 11/22/2023 | \$336.74 | MANNING | CHRISTINA | BANCROFT HOTEL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3988017073001 | 03/02/2023 | 03/06/2023 | \$337.00 | MANNING | CHRISTINA | AMTRAK TEL06 |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3988017074001 | 03/02/2023 | 03/06/2023 | \$337.00 | MANNING | CHRISTINA | AMTRAK TEL06 |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4169206279001 | 07/27/2023 | 07/31/2023 | \$339.21 | YATES | SHIRLEY | MARRIOTT ANAHEIM |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4169206282001 | 07/27/2023 | 07/31/2023 | \$339.21 | YATES | SHIRLEY | MARRIOTT ANAHEIM |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4169206283001 | 07/27/2023 | 07/31/2023 | \$339.21 | YATES | SHIRLEY | MARRIOTT ANAHEIM |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4180212674001 | 08/05/2023 | 08/08/2023 | \$341.51 | YATES | SHIRLEY | COURTYARD BY MARRIOTT |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4323155650001 | 12/06/2023 | 12/08/2023 | \$343.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4045497864001 | 04/19/2023 | 04/20/2023 | \$345.81 | MANNING | CHRISTINA | AMERICAN AIRLINES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4045497865001 | 04/19/2023 | 04/20/2023 | \$345.81 | MANNING | CHRISTINA | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CB0 | OAG | OAG HUMAN RESOURCES | 3835580131001 | 11/02/2022 | 11/03/2022 | \$350.00 | BLACK | PAULETTE | ACCESS INTELLIGENCE-CH |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4088177205001 | 05/23/2023 | 05/24/2023 | \$350.00 | PETERS | PAULA | COURTS/USBC-MD-PG |
| CB0 | OAG | OAG SUPPORT SERVICES | 3856620917001 | 11/17/2022 | 11/18/2022 | \$351.60 | ROBINSON | TONIA | NEAL R. GROSS & CO., I |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4195278854001 | 08/17/2023 | 08/21/2023 | \$354.97 | TELLO | CONNY | SOUTHWEST |
| CB0 | OAG | OAG HUMAN RESOURCES | 3817958387001 | 10/19/2022 | 10/21/2022 | \$356.00 | BLACK | PAULETTE | INTERNATIONAL PUBLIC M |
| CB0 | OAG | OAG SECTION CHIEFS | 4264174902001 | 10/13/2023 | 10/16/2023 | \$356.40 | STRONG | MARK | UNITED AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES | 3868452486001 | 11/28/2022 | 11/29/2022 | \$357.85 | ROBINSON | TONIA | HENDERSON LEGAL SERVIC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3800207259001 | 10/07/2022 | 10/10/2022 | \$359.84 | MANNING | CHRISTINA | HYATT PLACE BOSTON SEA |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3919986996001 | 01/10/2023 | 01/11/2023 | \$360.02 | NICHOLS | NACOREY | YOTEL WASHINGTON DC |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3884945069001 | 12/08/2022 | 12/12/2022 | \$362.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4269262842001 | 10/17/2023 | 10/19/2023 | \$363.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4320287313001 | 12/05/2023 | 12/06/2023 | \$368.00 | MULZAC | LUCINDA | DC BAR |
| CB0 | OAG | OAG CIVIL LITIGATION | 4229304763001 | 09/15/2023 | 09/18/2023 | \$368.30 | MILLER-LASSITER | KRISTINA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3949140070001 | 01/31/2023 | 02/02/2023 | \$369.00 | PROCTOR | SANDRA | FILE & SERVEXPRESS LL |
| CB0 | OAG | OAG SECTION CHIEFS | 3843638303001 | 11/09/2022 | 11/09/2022 | \$371.50 | HENDRICKS | SHANNON | ASPENPUB |
| CB0 | OAG | OAG SUPPORT SERVICES | 4169206542001 | 07/28/2023 | 07/31/2023 | \$375.00 | DANDRIDGE | ADRIAN | TOUCAN PRINTING & PROM |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4233199943001 | 09/17/2023 | 09/20/2023 | \$375.00 | YATES | SHIRLEY | EASTERN REG |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3810180385001 | 10/14/2022 | 10/17/2022 | \$380.00 | TELLO | CONNY | PAYPAL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3814568671001 | 10/18/2022 | 10/19/2022 | \$380.00 | TELLO | CONNY | PAYPAL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3814568672001 | 10/18/2022 | 10/19/2022 | \$380.00 | TELLO | CONNY | PAYPAL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4156867349001 | 07/18/2023 | 07/20/2023 | \$380.35 | MANNING | CHRISTINA | HILTON VIRGINA BEACH |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3952737695001 | 02/03/2023 | 02/06/2023 | \$385.00 | MANNING | CHRISTINA | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3952737698001 | 02/03/2023 | 02/06/2023 | \$385.00 | MANNING | CHRISTINA | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3952737699001 | 02/03/2023 | 02/06/2023 | \$385.00 | MANNING | CHRISTINA | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3952737700001 | 02/03/2023 | 02/06/2023 | \$385.00 | MANNING | CHRISTINA | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3843638300001 | 11/08/2022 | 11/09/2022 | \$386.65 | MANNING | CHRISTINA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4282798213001 | 10/30/2023 | 10/31/2023 | \$388.00 | PETERS | PAULA | ILEFILE*024979187-0 |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3839417151001 | 11/04/2022 | 11/07/2022 | \$388.54 | ANDREWS | RODNEY | HYATT PLACE |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3810180451001 | 10/14/2022 | 10/17/2022 | \$389.00 | PROCTOR | SANDRA | CHICAGO BOOKS & JOURNA |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3849028972001 | 11/11/2022 | 11/14/2022 | \$390.00 | BOYD | KHADIJAH | STANDARD OFFICE SUPPLY |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4038159792001 | 04/13/2023 | 04/14/2023 | \$392.40 | PROCTOR | SANDRA | ESCRIBERS LLC |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3810180401001 | 10/15/2022 | 10/17/2022 | \$392.58 | ANDREWS | RODNEY | CHICK-FIL-A #04346 |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4321712191001 | 12/06/2023 | 12/07/2023 | \$393.00 | PROCTOR | SANDRA | CHICAGO BOOKS & JOURNA |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3854942710001 | 11/15/2022 | 11/17/2022 | \$395.95 | NICHOLS | NACOREY | SOUTHWEST |
| CB0 | OAG | OAG PUBLIC INTEREST | 4324823011001 | 12/07/2023 | 12/11/2023 | \$396.17 | ZIMMERMAN | SHAMIAH | UNITED AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4114918639001 | 06/13/2023 | 06/15/2023 | \$397.79 | NICHOLS | NACOREY | UNITED AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4114918640001 | 06/13/2023 | 06/15/2023 | \$397.79 | NICHOLS | NACOREY | UNITED AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4337114478001 | 12/21/2023 | 12/22/2023 | \$399.20 | ANDREWS | RODNEY | REI |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4028573388001 | 04/05/2023 | 04/06/2023 | \$403.25 | MANNING | CHRISTINA | SAMEDAYPROCESS.COM |
| CB0 | OAG | OAG SUPPORT SERVICES | 4130750125001 | 06/27/2023 | 06/28/2023 | \$403.30 | ROBINSON | TONIA | SQ *STACY HEAVENRIDGE, |
| CB0 | OAG | OAG CIVIL LITIGATION | 4279075440001 | 10/26/2023 | 10/27/2023 | \$404.80 | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG SECTION CHIEFS | 4060335612001 | 05/01/2023 | 05/02/2023 | \$406.78 | GREENWOOD | ASHITA | WISEGUY NY PIZZA- CHIN |
| CB0 | OAG | OAG SECTION CHIEFS | 3943656881001 | 01/28/2023 | 01/30/2023 | \$407.00 | GREENWOOD | ASHITA | CORNER BAKERY 0096 |
| CB0 | OAG | OAG SECTION CHIEFS | 3839417216001 | 11/03/2022 | 11/07/2022 | \$412.00 | GREENWOOD | ASHITA | AMTRAK .CO30 |
| CB0 | OAG | OAG CIVIL LITIGATION | 4324823125001 | 12/08/2023 | 12/11/2023 | \$414.95 | ROBINSON | TONIA | YOTEL WASHINGTON DC |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4156867274001 | 07/18/2023 | 07/20/2023 | \$422.85 | ANDREWS | RODNEY | UNITED AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CB0 | OAG | OAG SECTION CHIEFS | 4333879771001 | 12/18/2023 | 12/19/2023 | \$422.94 | STRONG | MARK | DRI*NUANCE |
| CB0 | OAG | OAG SECTION CHIEFS | 3943656880001 | 01/28/2023 | 01/30/2023 | \$423.50 | GREENWOOD | ASHITA | CORNER BAKERY 0096 |
| CB0 | OAG | OAG SECTION CHIEFS | 4272608005001 | 10/17/2023 | 10/23/2023 | \$424.14 | STRONG | MARK | TOWNEPLACE SUITES ORLA |
| CB0 | OAG | OAG SECTION CHIEFS | 3851765363001 | 11/14/2022 | 11/15/2022 | \$425.00 | GREENWOOD | ASHITA | PAYPAL |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3793162083001 | 10/03/2022 | 10/04/2022 | \$428.54 | MANNING | CHRISTINA | HILTON HOTELS |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4222476249001 | 09/11/2023 | 09/12/2023 | \$428.71 | ANDREWS | RODNEY | GIANT FOOD |
| CB0 | OAG | OAG SUPPORT SERVICES | 3871540445001 | 11/30/2022 | 12/01/2022 | \$431.70 | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES | 3871540447001 | 11/30/2022 | 12/01/2022 | \$431.70 | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG SECTION CHIEFS | 3837192698001 | 11/03/2022 | 11/04/2022 | \$436.10 | GREENWOOD | ASHITA | EXPEDIA 72423450623281 |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4028573391001 | 04/05/2023 | 04/06/2023 | \$437.54 | MANNING | CHRISTINA | CURIO HOTELS |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4028573392001 | 04/05/2023 | 04/06/2023 | \$437.54 | MANNING | CHRISTINA | CURIO HOTELS |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3800207262001 | 10/08/2022 | 10/10/2022 | \$441.20 | MANNING | CHRISTINA | JETBLUE 27 |
| CB0 | OAG | OAG SECTION CHIEFS | 3853314705001 | 11/15/2022 | 11/16/2022 | \$443.65 | GREENWOOD | ASHITA | ROUGE FINE CATERING |
| CB0 | OAG | OAG SUPPORT SERVICES | 4146290597001 | 07/10/2023 | 07/12/2023 | \$444.08 | HOGAN | MARJORIE | FASTSIGNS OF DC |
| CB0 | OAG | OAG SECTION CHIEFS | 4264174905001 | 10/12/2023 | 10/16/2023 | \$444.60 | STRONG | MARK | RESIDENCE INDIANAPOLIS |
| CB0 | OAG | OAG SECTION CHIEFS | 4264174906001 | 10/12/2023 | 10/16/2023 | \$444.60 | STRONG | MARK | RESIDENCE INDIANAPOLIS |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3832557383001 | 10/31/2022 | 11/01/2022 | \$450.00 | MANNING | CHRISTINA | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG HUMAN RESOURCES | 3881182783001 | 12/07/2022 | 12/08/2022 | \$450.00 | BLACK | PAULETTE | NATIONAL EMPLOYMENT LA |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4030046474001 | 04/06/2023 | 04/07/2023 | \$450.00 | MANNING | CHRISTINA | SAMEDAYPROCESS.COM |
| CB0 | OAG | OAG HUMAN RESOURCES | 4030046560001 | 04/06/2023 | 04/07/2023 | \$450.00 | BLACK | PAULETTE | NATIONAL EMPLOYMENT LA |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4123471696001 | 06/15/2023 | 06/22/2023 | \$452.88 | BOYD | KHADIJAH | STANDARD OFFICE SUPPLY |
| CB0 | OAG | OAG SUPPORT SERVICES | 4126951665001 | 06/23/2023 | 06/26/2023 | \$453.75 | ROBINSON | TONIA | SQ *STACY HEAVENRIDGE, |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3884945044001 | 12/09/2022 | 12/12/2022 | \$457.35 | NICHOLS | NACOREY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SECTION CHIEFS | 3899046974001 | 12/21/2022 | 12/22/2022 | \$469.00 | STRONG | MARK | HI TECH SOLUTION INC |
| CB0 | OAG | OAG SECTION CHIEFS | 3817958360001 | 10/20/2022 | 10/21/2022 | \$475.00 | GREENWOOD | ASHITA | IN *A DIGITAL SOLUTION |
| CB0 | OAG | OAG HUMAN RESOURCES | 3853314740001 | 11/14/2022 | 11/16/2022 | \$475.00 | BLACK | PAULETTE | SOCIETYFORHUMANRESOURC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3968277216001 | 02/16/2023 | 02/17/2023 | \$475.00 | TELLO | CONNY | THE DISTRICT OF COLUMB |
| CB0 | OAG | OAG SUPPORT SERVICES | 4160376597001 | 07/21/2023 | 07/24/2023 | \$475.00 | HOGAN | MARJORIE | TOUCAN PRINTING & PROM |
| CB0 | OAG | OAG SECTION CHIEFS | 4251096728001 | 10/03/2023 | 10/04/2023 | \$477.80 | STRONG | MARK | DELTA |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4269262843001 | 10/18/2023 | 10/19/2023 | \$482.40 | PROCTOR | SANDRA | ESCRIBERS LLC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4028573389001 | 04/05/2023 | 04/06/2023 | \$483.60 | MANNING | CHRISTINA | SAMEDAYPROCESS.COM |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4184658800001 | 08/09/2023 | 08/11/2023 | \$486.57 | PROCTOR | SANDRA | PLANET DEPOS LLC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4283985795001 | 10/31/2023 | 11/01/2023 | \$488.80 | MULZAC | LUCINDA | DOUBLETREE DOWNTWN |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3797947067001 | 10/06/2022 | 10/07/2022 | \$495.00 | ANDREWS | RODNEY | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG SUPPORT SERVICES | 3938358762001 | 01/24/2023 | 01/25/2023 | \$495.00 | HOGAN | MARJORIE | THOMSON WEST |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4043978506001 | 04/18/2023 | 04/19/2023 | \$495.00 | NICHOLS | NACOREY | THE DISTRICT OF COLUMB |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3790366254001 | 09/29/2022 | 10/03/2022 | \$498.60 | MANNING | CHRISTINA | DELTA |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4309639726001 | 11/22/2023 | 11/27/2023 | \$498.88 | PROCTOR | SANDRA | OMNI LOUISVILLE ONLINE |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3816234439001 | 10/19/2022 | 10/20/2022 | \$500.00 | MANNING | CHRISTINA | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3816234440001 | 10/19/2022 | 10/20/2022 | \$500.00 | MANNING | CHRISTINA | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3816234441001 | 10/19/2022 | 10/20/2022 | \$500.00 | MANNING | CHRISTINA | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG SOLICITOR GENERAL | 3862661688001 | 11/22/2022 | 11/23/2022 | \$500.00 | SMITH | CAROLYN | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG SUPPORT SERVICES | 3997041728001 | 03/10/2023 | 03/13/2023 | \$500.00 | ALSTON | MICHELLE | LOY*PHYSICALMEDICINEAS |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4047062505001 | 04/20/2023 | 04/21/2023 | \$500.00 | NICHOLS | NACOREY | PAYPAL |
| CB0 | OAG | OAG CIVIL LITIGATION | 4334951973001 | 12/19/2023 | 12/20/2023 | \$503.85 | ROBINSON | TONIA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG SUPPORT SERVICES | 4224004741001 | 09/12/2023 | 09/13/2023 | \$506.45 | BING | CAMILIA | ESQUIRE SOLUTIONS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| CB0 | OAG | OAG SUPPORT SERVICES | 4200517650001 | 08/23/2023 | 08/24/2023 | \$508.00 | HOGAN | MARJORIE | | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3802980424001 | 10/09/2022 | 10/11/2022 | \$522.20 | MANNING | CHRISTINA | | UNITED AIRLINES |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3889005755001 | 12/13/2022 | 12/14/2022 | \$525.00 | PROCTOR | SANDRA | | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3889005756001 | 12/13/2022 | 12/14/2022 | \$525.00 | PROCTOR | SANDRA | | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3889005757001 | 12/13/2022 | 12/14/2022 | \$525.00 | PROCTOR | SANDRA | | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3889005758001 | 12/13/2022 | 12/14/2022 | \$525.00 | PROCTOR | SANDRA | | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3889005759001 | 12/13/2022 | 12/14/2022 | \$525.00 | PROCTOR | SANDRA | | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3889005760001 | 12/13/2022 | 12/14/2022 | \$525.00 | PROCTOR | SANDRA | | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3929055017001 | 01/17/2023 | 01/18/2023 | \$525.00 | BERKLEY | BRENDA | | IN *DBW PARTNERS LLC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4254108581001 | 10/05/2023 | 10/06/2023 | \$525.00 | MULZAC | LUCINDA | | IN *DBW PARTNERS LLC |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3839417202001 | 10/14/2022 | 11/07/2022 | \$531.30 | BERKLEY | BRENDA | | HYATT PLACE DENVER DOW |
| CB0 | OAG | OAG SUPPORT SERVICES | 3858845309001 | 11/20/2022 | 11/21/2022 | \$533.65 | DANDRIDGE | ADRIAN | | AMZN MKTP US |
| CB0 | OAG | OAG SECTION CHIEFS | 4260852653001 | 10/10/2023 | 10/12/2023 | \$537.10 | STRONG | MARK | | UNITED AIRLINES |
| CB0 | OAG | OAG CIVIL LITIGATION | 4227271764001 | 09/14/2023 | 09/15/2023 | \$537.95 | MILLER-LASSITER | KRISTINA | | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG SUPPORT SERVICES | 3835580072001 | 11/02/2022 | 11/03/2022 | \$541.00 | ROBINSON | TONIA | | IN *ELSS EXECUTIVE REP |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4346938647001 | 01/04/2024 | 01/08/2024 | \$545.00 | BAXTER | JUANITA | | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4346938648001 | 01/04/2024 | 01/08/2024 | \$545.00 | BAXTER | JUANITA | | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4346938649001 | 01/04/2024 | 01/08/2024 | \$545.00 | BAXTER | JUANITA | | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4346938650001 | 01/04/2024 | 01/08/2024 | \$545.00 | BAXTER | JUANITA | | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4346938651001 | 01/04/2024 | 01/08/2024 | \$545.00 | BAXTER | JUANITA | | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4346938652001 | 01/04/2024 | 01/08/2024 | \$545.00 | BAXTER | JUANITA | | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4346938653001 | 01/04/2024 | 01/08/2024 | \$545.00 | BAXTER | JUANITA | | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4346938654001 | 01/04/2024 | 01/08/2024 | \$545.00 | BAXTER | JUANITA | | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4346938655001 | 01/04/2024 | 01/08/2024 | \$545.00 | BAXTER | JUANITA | | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4346938656001 | 01/04/2024 | 01/08/2024 | \$545.00 | BAXTER | JUANITA | | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4252588665001 | 10/04/2023 | 10/05/2023 | \$547.80 | MULZAC | LUCINDA | | DELTA |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3826168801001 | 10/26/2022 | 10/27/2022 | \$550.00 | MANNING | CHRISTINA | | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4060335580001 | 05/01/2023 | 05/02/2023 | \$555.00 | SMITH | CAROLYN | | EVENT* 2023 D.C. CIRCU |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4091176164001 | 05/25/2023 | 05/26/2023 | \$555.00 | SMITH | CAROLYN | | EVENT* 2023 D.C. CIRCU |
| CB0 | OAG | OAG SECTION CHIEFS | 3930605057001 | 01/18/2023 | 01/19/2023 | \$556.30 | STRONG | MARK | | IN *CRADLE SYSTEMS |
| CB0 | OAG | OAG SECTION CHIEFS | 4091176205001 | 05/25/2023 | 05/26/2023 | \$561.18 | GREENWOOD | ASHITA | | LOEWS HOTELS |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4135692652001 | 06/29/2023 | 07/03/2023 | \$562.24 | SMITH | CAROLYN | | HYATT REGENCY CHESAPEA |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4262323790001 | 10/11/2023 | 10/13/2023 | \$566.37 | ANDREWS | RODNEY | | LORENZO HOTEL - LODGIN |
| CB0 | OAG | OAG SUPPORT SERVICES | 3950678080001 | 02/02/2023 | 02/03/2023 | \$566.96 | ROBINSON | TONIA | | SOUTHWEST |
| CB0 | OAG | OAG SECTION CHIEFS | 4000873761001 | 03/13/2023 | 03/15/2023 | \$569.45 | SMITH | KARENA | | UNITED AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES | 4158437669001 | 07/20/2023 | 07/21/2023 | \$571.20 | ROBINSON | TONIA | | CCI*CCI*HOTELRESERVATI |
| CB0 | OAG | OAG SUPPORT SERVICES | 3906615998001 | 12/28/2022 | 12/30/2022 | \$571.81 | DANDRIDGE | ADRIAN | | FASTSIGNS OF DC |
| CB0 | OAG | OAG SUPPORT SERVICES | 4135692588001 | 06/30/2023 | 07/03/2023 | \$572.00 | BING | CAMILIA | | IN *COURT REPORTERS, E |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3947617599001 | 01/30/2023 | 02/01/2023 | \$573.92 | BOYD | KHADIJAH | | STANDARD OFFICE SUPPLY |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3970246466001 | 02/16/2023 | 02/20/2023 | \$575.00 | PROCTOR | SANDRA | | NATIONAL ASSOCIATION O |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4277586305001 | 10/25/2023 | 10/26/2023 | \$575.00 | MANNING | CHRISTINA | | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4277586306001 | 10/25/2023 | 10/26/2023 | \$575.00 | MANNING | CHRISTINA | | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4277586307001 | 10/25/2023 | 10/26/2023 | \$575.00 | MANNING | CHRISTINA | | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4277586308001 | 10/25/2023 | 10/26/2023 | \$575.00 | MANNING | CHRISTINA | | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4277586309001 | 10/25/2023 | 10/26/2023 | \$575.00 | MANNING | CHRISTINA | | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4277586310001 | 10/25/2023 | 10/26/2023 | \$575.00 | MANNING | CHRISTINA | | NAAGNAGTRINAMFCU |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4075598425001 | 05/13/2023 | 05/15/2023 | \$575.46 | MANNING | CHRISTINA | THE WESTSHORE GRAND |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4075598426001 | 05/13/2023 | 05/15/2023 | \$575.46 | MANNING | CHRISTINA | THE WESTSHORE GRAND |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4075598427001 | 05/13/2023 | 05/15/2023 | \$575.46 | MANNING | CHRISTINA | THE WESTSHORE GRAND |
| CB0 | OAG | OAG SECTION CHIEFS | 4135692700001 | 06/29/2023 | 07/03/2023 | \$582.36 | HENDRICKS | SHANNON | C BALDWIN |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3949140093001 | 02/01/2023 | 02/02/2023 | \$588.00 | MANNING | CHRISTINA | PAYPAL |
| CB0 | OAG | OAG SUPPORT SERVICES | 4167262258001 | 07/27/2023 | 07/28/2023 | \$592.90 | ROBINSON | TONIA | SQ *JEFF HOOK, OFFICIA |
| CB0 | OAG | OAG SECTION CHIEFS | 3837192700001 | 11/03/2022 | 11/04/2022 | \$595.00 | GREENWOOD | ASHITA | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4043978553001 | 04/18/2023 | 04/19/2023 | \$600.00 | MANNING | CHRISTINA | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4045497867001 | 04/19/2023 | 04/20/2023 | \$600.00 | MANNING | CHRISTINA | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4045497868001 | 04/19/2023 | 04/20/2023 | \$600.00 | MANNING | CHRISTINA | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4147829996001 | 07/12/2023 | 07/13/2023 | \$600.00 | NICHOLS | NACOREY | IN *SOLES OF IMAGINATI |
| CB0 | OAG | OAG SECTION CHIEFS | 4197599773001 | 08/21/2023 | 08/22/2023 | \$600.00 | STRONG | MARK | PRECISION REPORTERS |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4298645640001 | 11/13/2023 | 11/14/2023 | \$609.97 | PETERS | PAULA | HOTEL*HOTELBOOKING |
| CB0 | OAG | OAG HUMAN RESOURCES | 3827818856001 | 10/27/2022 | 10/28/2022 | \$610.52 | BLACK | PAULETTE | IN *CHANGING TECHNOLOG |
| CB0 | OAG | OAG SUPPORT SERVICES | 4126951666001 | 06/23/2023 | 06/26/2023 | \$617.10 | ROBINSON | TONIA | WAVE - *BRYAN A WAYNE |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3878070117001 | 12/05/2022 | 12/06/2022 | \$617.64 | MANNING | CHRISTINA | FSP*SOHO 54 HOTEL FORM |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3881182674001 | 12/06/2022 | 12/08/2022 | \$623.29 | ANDREWS | RODNEY | HILTON |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3884945012001 | 12/08/2022 | 12/12/2022 | \$623.30 | ANDREWS | RODNEY | HILTON |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4186585505001 | 08/09/2023 | 08/14/2023 | \$625.70 | BOYD | KHADIJAH | STANDARD OFFICE SUPPLY |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4089672118001 | 05/23/2023 | 05/25/2023 | \$627.80 | PETERS | PAULA | UNITED AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4123471639001 | 06/22/2023 | 06/22/2023 | \$629.01 | ANDREWS | RODNEY | PAPA JOHN'S #4932 |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4294885020001 | 11/09/2023 | 11/10/2023 | \$630.02 | BOYD | KHADIJAH | SP HOME SERVICES |
| CB0 | OAG | OAG CIVIL LITIGATION | 4339367159001 | 12/26/2023 | 12/27/2023 | \$634.48 | ROBINSON | TONIA | NAEGELI DEPOSITION&TRI |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4003903990001 | 03/16/2023 | 03/17/2023 | \$637.00 | MANNING | CHRISTINA | TRIP.COM |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4316973350001 | 12/01/2023 | 12/04/2023 | \$639.76 | MANNING | CHRISTINA | UNITED AIRLINES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4316973351001 | 12/01/2023 | 12/04/2023 | \$639.76 | MANNING | CHRISTINA | UNITED AIRLINES |
| CB0 | OAG | OAG SECTION CHIEFS | 3817958322001 | 10/19/2022 | 10/21/2022 | \$640.00 | STRONG | MARK | TCS ASSOCIATES- ROCKVI |
| CB0 | OAG | OAG SUPPORT SERVICES | 4126951664001 | 06/23/2023 | 06/26/2023 | \$647.35 | ROBINSON | TONIA | SQ *STACY HEAVENRIDGE, |
| CB0 | OAG | OAG SECTION CHIEFS | 3871540457001 | 11/30/2022 | 12/01/2022 | \$650.40 | GREENWOOD | ASHITA | 0.00 |
| CB0 | OAG | OAG SECTION CHIEFS | 4100637943001 | 06/02/2023 | 06/05/2023 | \$653.70 | HENDRICKS | SHANNON | UNITED AIRLINES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4264174940001 | 10/12/2023 | 10/16/2023 | \$654.20 | BOYD | KHADIJAH | METROPOLITAN |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3820275509001 | 10/21/2022 | 10/24/2022 | \$655.90 | MANNING | CHRISTINA | ESQUIRE SOLUTIONS |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3919986960001 | 01/10/2023 | 01/11/2023 | \$659.50 | ANDREWS | RODNEY | SUMUP *G LAND L.L.C. |
| CB0 | OAG | OAG SECTION CHIEFS | 3862661702001 | 11/21/2022 | 11/23/2022 | \$674.00 | GREENWOOD | ASHITA | AMTRAK .CO32 |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4156867278001 | 07/18/2023 | 07/20/2023 | \$675.00 | ANDREWS | RODNEY | IACP |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3800207258001 | 10/06/2022 | 10/10/2022 | \$678.01 | MANNING | CHRISTINA | ALASKA A 02 |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4025818197001 | 04/03/2023 | 04/04/2023 | \$678.40 | PETERS | PAULA | DELTA |
| CB0 | OAG | OAG SUPPORT SERVICES | 3997041667001 | 03/10/2023 | 03/13/2023 | \$680.00 | BING | CAMILIA | OPM-HRS STAFF ACQUISIT |
| CB0 | OAG | OAG CIVIL LITIGATION | 4323155658001 | 12/07/2023 | 12/08/2023 | \$681.60 | MILLER-LASSITER | KRISTINA | POHLMAN REPORTING COMP |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4109512675001 | 06/10/2023 | 06/12/2023 | \$695.00 | ANDREWS | RODNEY | NITA |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3901680654001 | 12/22/2022 | 12/26/2022 | \$695.05 | NICHOLS | NACOREY | LUFTHAN 02 |
| CB0 | OAG | OAG SUPPORT SERVICES | 4124995432001 | 06/22/2023 | 06/23/2023 | \$695.75 | ROBINSON | TONIA | SQ *STACY HEAVENRIDGE, |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3912742984001 | 01/03/2023 | 01/05/2023 | \$700.00 | YATES | SHIRLEY | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG SOLICITOR GENERAL | 3955222459001 | 02/06/2023 | 02/07/2023 | \$700.00 | SMITH | CAROLYN | IN *DAILY WASHINGTON L |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4345571178001 | 01/03/2024 | 01/05/2024 | \$700.00 | BAXTER | JUANITA | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3810180386001 | 10/14/2022 | 10/17/2022 | \$702.05 | TELLO | CONNY | HILTON PALMER COHO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3810180387001 | 10/14/2022 | 10/17/2022 | \$702.05 | TELLO | CONNY | HILTON PALMER COHO |
| CB0 | OAG | OAG CIVIL LITIGATION | 4316973365001 | 12/01/2023 | 12/04/2023 | \$710.26 | ROBINSON | TONIA | HOTEL RESERVATION LOH |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4298645642001 | 11/13/2023 | 11/14/2023 | \$711.80 | PETERS | PAULA | AMERICAN AIRLINES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4169206276001 | 07/27/2023 | 07/31/2023 | \$722.79 | YATES | SHIRLEY | MARRIOTT ANAHEIM |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4169206277001 | 07/27/2023 | 07/31/2023 | \$722.79 | YATES | SHIRLEY | MARRIOTT ANAHEIM |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4169206278001 | 07/27/2023 | 07/31/2023 | \$722.79 | YATES | SHIRLEY | MARRIOTT ANAHEIM |
| CB0 | OAG | OAG SUPPORT SERVICES | 3952737573001 | 02/02/2023 | 02/06/2023 | \$725.00 | HOGAN | MARJORIE | NATIONAL INSITUTE OF G |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4160376662001 | 07/21/2023 | 07/24/2023 | \$725.00 | PROCTOR | SANDRA | NATIONALBAR |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3946188910001 | 01/30/2023 | 01/31/2023 | \$726.08 | TELLO | CONNY | EXPEDIA 72481455854295 |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3796299013001 | 10/04/2022 | 10/06/2022 | \$742.96 | MANNING | CHRISTINA | HYATT PLACE BOSTON SEA |
| CB0 | OAG | OAG SECTION CHIEFS | 4088177289001 | 05/23/2023 | 05/24/2023 | \$746.40 | GREENWOOD | ASHITA | SUMUP *G LAND L.L.C. |
| CB0 | OAG | OAG CIVIL LITIGATION | 4280838941001 | 10/27/2023 | 10/30/2023 | \$749.44 | ROBINSON | TONIA | HOTEL RESERVATION LOH |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4280838789001 | 10/27/2023 | 10/30/2023 | \$750.00 | TELLO | CONNY | EVENT* AMERICAN BAR AS |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4156867285001 | 07/19/2023 | 07/20/2023 | \$756.96 | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4156867286001 | 07/19/2023 | 07/20/2023 | \$756.96 | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4003903991001 | 03/16/2023 | 03/17/2023 | \$758.30 | MANNING | CHRISTINA | TRIP.COM |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3869909846001 | 11/29/2022 | 11/30/2022 | \$761.20 | ANDREWS | RODNEY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3869909847001 | 11/29/2022 | 11/30/2022 | \$761.20 | ANDREWS | RODNEY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3869909848001 | 11/29/2022 | 11/30/2022 | \$761.20 | ANDREWS | RODNEY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3869909853001 | 11/29/2022 | 11/30/2022 | \$761.20 | ANDREWS | RODNEY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3869909854001 | 11/29/2022 | 11/30/2022 | \$761.20 | ANDREWS | RODNEY | AMERICAN AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4126951526001 | 06/22/2023 | 06/26/2023 | \$761.45 | ANDREWS | RODNEY | UNITED AIRLINES |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4126951527001 | 06/22/2023 | 06/26/2023 | \$761.45 | ANDREWS | RODNEY | UNITED AIRLINES |
| CB0 | OAG | OAG SECTION CHIEFS | 3810180488001 | 10/14/2022 | 10/17/2022 | \$767.00 | GREENWOOD | ASHITA | CAPITAL SERVICES AND S |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4107556351001 | 06/08/2023 | 06/09/2023 | \$774.00 | PETERS | PAULA | YOTEL WASHINGTON DC |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4057930838001 | 04/27/2023 | 05/01/2023 | \$782.20 | ANDREWS | RODNEY | INTERCONTINENTAL BUCKH |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3982798497001 | 02/27/2023 | 03/01/2023 | \$783.97 | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3982798498001 | 02/27/2023 | 03/01/2023 | \$783.97 | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG SECTION CHIEFS | 4156867299001 | 07/19/2023 | 07/20/2023 | \$792.00 | STRONG | MARK | IN *ZC SOLUTIONS, LLC |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4072086630001 | 05/10/2023 | 05/11/2023 | \$799.00 | PETERS | PAULA | THE AMERICAN LAW INSTI |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4038159808001 | 04/14/2023 | 04/14/2023 | \$805.74 | BOYD | KHADIJAH | PITNEY BOWES PI |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4105991402001 | 06/07/2023 | 06/08/2023 | \$809.38 | PROCTOR | SANDRA | INTELLIGENTEDITING.COM |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3943656826001 | 01/25/2023 | 01/30/2023 | \$812.11 | BOYD | KHADIJAH | STANDARD OFFICE SUPPLY |
| CB0 | OAG | OAG SUPPORT SERVICES | 3873215415001 | 12/01/2022 | 12/02/2022 | \$835.05 | ROBINSON | TONIA | HENDERSON LEGAL SERVIC |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4186585382001 | 08/11/2023 | 08/14/2023 | \$837.25 | ANDREWS | RODNEY | HAMPTON INNS |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4092969770001 | 05/22/2023 | 05/29/2023 | \$837.60 | YATES | SHIRLEY | MARRIOTT SAVANNAH RIVE |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4137773349001 | 06/30/2023 | 07/04/2023 | \$843.36 | SMITH | CAROLYN | HYATT REGENCY CHESAPEA |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3890522281001 | 12/14/2022 | 12/15/2022 | \$853.00 | PROCTOR | SANDRA | FAIRFIELD INN & SUITES |
| CB0 | OAG | OAG CIVIL LITIGATION | 4254108564001 | 10/05/2023 | 10/06/2023 | \$854.50 | MILLER-LASSITER | KRISTINA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4173007391001 | 08/01/2023 | 08/02/2023 | \$857.36 | ANDREWS | RODNEY | HILTON ANAHEIM COHO |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3827818773001 | 10/27/2022 | 10/28/2022 | \$866.97 | ANDREWS | RODNEY | SOUTHWEST |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4092969765001 | 05/26/2023 | 05/29/2023 | \$878.28 | YATES | SHIRLEY | HOMWOOD SUITES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4092969766001 | 05/26/2023 | 05/29/2023 | \$878.28 | YATES | SHIRLEY | HOMWOOD SUITES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4092969767001 | 05/26/2023 | 05/29/2023 | \$878.28 | YATES | SHIRLEY | HOMWOOD SUITES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4092969768001 | 05/26/2023 | 05/29/2023 | \$878.28 | YATES | SHIRLEY | HOMWOOD SUITES |
| CB0 | OAG | OAG SUPPORT SERVICES | 4176019980001 | 08/03/2023 | 08/04/2023 | \$880.56 | HOGAN | MARJORIE | 0.00 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CB0 | OAG | OAG SUPPORT SERVICES | 4206214912001 | 08/25/2023 | 08/29/2023 | \$880.56 | HOGAN | MARJORIE | VAN TECH INDUSTRIES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4105991325001 | 06/06/2023 | 06/08/2023 | \$883.86 | YATES | SHIRLEY | SALISHAN SPA & GOLF RE |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4105991326001 | 06/06/2023 | 06/08/2023 | \$883.86 | YATES | SHIRLEY | SALISHAN SPA & GOLF RE |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4146290607001 | 07/12/2023 | 07/12/2023 | \$890.00 | NICHOLS | NACOREY | GOVERNORS HIGHWAY SAFE |
| CB0 | OAG | OAG CIVIL LITIGATION | 4330640776001 | 12/14/2023 | 12/15/2023 | \$891.88 | ROBINSON | TONIA | HOLIDAY INN EXPRESS WA |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4126951525001 | 06/22/2023 | 06/26/2023 | \$899.40 | ANDREWS | RODNEY | UNITED AIRLINES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4047062473001 | 04/20/2023 | 04/21/2023 | \$900.00 | YATES | SHIRLEY | PAYPAL |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4092969769001 | 05/22/2023 | 05/29/2023 | \$901.60 | YATES | SHIRLEY | MARRIOTT SAVANNAH RIVE |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4123471642001 | 06/20/2023 | 06/22/2023 | \$907.46 | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4123471643001 | 06/20/2023 | 06/22/2023 | \$907.46 | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4123471645001 | 06/20/2023 | 06/22/2023 | \$907.46 | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4323155627001 | 12/07/2023 | 12/08/2023 | \$923.83 | NICHOLS | NACOREY | YOTEL WASHINGTON DC |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4091176176001 | 05/25/2023 | 05/26/2023 | \$929.25 | BOYD | KHADIJAH | TOUCAN PRINTING & PROM |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4123471644001 | 06/20/2023 | 06/22/2023 | \$929.45 | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3881182672001 | 12/06/2022 | 12/08/2022 | \$934.95 | ANDREWS | RODNEY | HILTON |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3873215353001 | 11/30/2022 | 12/02/2022 | \$934.96 | ANDREWS | RODNEY | HILTON |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3982798485001 | 02/28/2023 | 03/01/2023 | \$945.00 | ANDREWS | RODNEY | NATIONAL DISTRICTS ATT |
| CB0 | OAG | OAG SECTION CHIEFS | 4100637942001 | 06/02/2023 | 06/05/2023 | \$945.00 | HENDRICKS | SHANNON | NADCP |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4259395358001 | 10/10/2023 | 10/11/2023 | \$945.00 | ANDREWS | RODNEY | NATIONAL DISTRICTS ATT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4055962296001 | 04/27/2023 | 04/28/2023 | \$958.68 | TELLO | CONNLY | TRANSPERFECT |
| CB0 | OAG | OAG SECTION CHIEFS | 3797947083001 | 10/06/2022 | 10/07/2022 | \$961.88 | STRONG | MARK | HILTON BUENA VISTA PAL |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4158437616001 | 07/18/2023 | 07/21/2023 | \$970.00 | YATES | SHIRLEY | MGR ASSOC |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3982798495001 | 02/27/2023 | 03/01/2023 | \$978.10 | YATES | SHIRLEY | UNITED AIRLINES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3851765360001 | 11/13/2022 | 11/15/2022 | \$983.24 | MANNING | CHRISTINA | HYATT REGENCY SEATTLE |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3982798496001 | 02/27/2023 | 03/01/2023 | \$989.80 | YATES | SHIRLEY | UNITED AIRLINES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4016991077001 | 03/27/2023 | 03/28/2023 | \$990.00 | YATES | SHIRLEY | CS DIRECTO* INV-206 |
| CB0 | OAG | OAG SUPPORT SERVICES | 4158437673001 | 07/20/2023 | 07/21/2023 | \$995.40 | ROBINSON | TONIA | AMERICAN AIRLINES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3958203067001 | 02/07/2023 | 02/09/2023 | \$998.96 | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3958203068001 | 02/07/2023 | 02/09/2023 | \$998.96 | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG SECTION CHIEFS | 3887545311001 | 12/13/2022 | 12/13/2022 | \$1,000.00 | STRONG | MARK | PUBLIC PERFORMANCE MAN |
| CB0 | OAG | OAG SUPPORT SERVICES | 4092969808001 | 05/26/2023 | 05/29/2023 | \$1,000.00 | HOGAN | MARJORIE | ONETAPCHECKIN.COM |
| CB0 | OAG | OAG SECTION CHIEFS | 4191832948001 | 08/15/2023 | 08/17/2023 | \$1,000.00 | GREENWOOD | ASHITA | PAYPAL |
| CB0 | OAG | OAG SECTION CHIEFS | 4195279052001 | 08/16/2023 | 08/21/2023 | \$1,000.00 | GREENWOOD | ASHITA | PAYPAL |
| CB0 | OAG | OAG SECTION CHIEFS | 4220067044001 | 09/06/2023 | 09/11/2023 | \$1,000.00 | GREENWOOD | ASHITA | PAYPAL |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4323155651001 | 12/05/2023 | 12/08/2023 | \$1,000.00 | PROCTOR | SANDRA | PAYPAL |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3982798493001 | 02/27/2023 | 03/01/2023 | \$1,006.20 | YATES | SHIRLEY | UNITED AIRLINES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3982798494001 | 02/27/2023 | 03/01/2023 | \$1,006.20 | YATES | SHIRLEY | UNITED AIRLINES |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3820275444001 | 10/21/2022 | 10/24/2022 | \$1,023.80 | YATES | SHIRLEY | HYATT REGENCY SONOMA W |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3820275445001 | 10/21/2022 | 10/24/2022 | \$1,023.80 | YATES | SHIRLEY | HYATT REGENCY SONOMA W |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4066756073001 | 05/05/2023 | 05/08/2023 | \$1,025.50 | YATES | SHIRLEY | HYATT REGENCY ORANGE C |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4066756074001 | 05/05/2023 | 05/08/2023 | \$1,025.50 | YATES | SHIRLEY | HYATT REGENCY ORANGE C |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4215226462001 | 09/05/2023 | 09/06/2023 | \$1,036.40 | YATES | SHIRLEY | DELTA |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4215226463001 | 09/05/2023 | 09/06/2023 | \$1,036.40 | YATES | SHIRLEY | DELTA |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4327958403001 | 12/12/2023 | 12/13/2023 | \$1,038.50 | TELLO | CONNLY | ESCRIBERS LLC |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3846812985001 | 11/08/2022 | 11/11/2022 | \$1,044.01 | BOYD | KHADIJAH | STANDARD OFFICE SUPPLY |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3981331434001 | 02/27/2023 | 02/28/2023 | \$1,050.00 | YATES | SHIRLEY | EASTERN REG |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| CB0 | OAG | OAG SUPPORT SERVICES | 4158437668001 | 07/20/2023 | 07/21/2023 | \$1,050.33 | ROBINSON | TONIA | CCI*CCI*HOTELRESERVATI |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3849028944001 | 11/10/2022 | 11/14/2022 | \$1,055.10 | YATES | SHIRLEY | DRURY HOTELS COMPANY, LLC |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3849028945001 | 11/10/2022 | 11/14/2022 | \$1,055.10 | YATES | SHIRLEY | DRURY HOTELS COMPANY, LLC |
| CB0 | OAG | OAG SUPPORT SERVICES | 4133771651001 | 06/29/2023 | 06/30/2023 | \$1,062.12 | ROBINSON | TONIA | HILTON HOTELS |
| CB0 | OAG | OAG SECTION CHIEFS | 3899047046001 | 12/21/2022 | 12/22/2022 | \$1,063.64 | GREENWOOD | ASHITA | WISEGUY NY PIZZA- CHIN |
| CB0 | OAG | OAG SUPPORT SERVICES | 4160376673001 | 07/20/2023 | 07/24/2023 | \$1,067.80 | ROBINSON | TONIA | UNITED AIRLINES |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3939910341001 | 01/24/2023 | 01/26/2023 | \$1,075.00 | PROCTOR | SANDRA | NATIONAL ASSOCIATION O |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4340854130001 | 12/28/2023 | 12/29/2023 | \$1,077.30 | SMITH | CAROLYN | SQ *WILSON-EPES PRINTI |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4308553659001 | 11/22/2023 | 11/24/2023 | \$1,080.00 | PROCTOR | SANDRA | IAAO ORG |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4215226461001 | 09/05/2023 | 09/06/2023 | \$1,090.00 | YATES | SHIRLEY | CS DIRECTO* CA |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4340854131001 | 12/28/2023 | 12/29/2023 | \$1,101.10 | SMITH | CAROLYN | SQ *WILSON-EPES PRINTI |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4243770266001 | 09/27/2023 | 09/28/2023 | \$1,108.10 | SMITH | CAROLYN | SQ *WILSON-EPES PRINTI |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4195278944001 | 08/18/2023 | 08/21/2023 | \$1,109.45 | NICHOLS | NACOREY | HYATT CENTRIC CHGO ROO |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4195278945001 | 08/18/2023 | 08/21/2023 | \$1,109.45 | NICHOLS | NACOREY | HYATT CENTRIC CHGO ROO |
| CB0 | OAG | OAG SUPPORT SERVICES | 4200517651001 | 08/23/2023 | 08/24/2023 | \$1,117.15 | HOGAN | MARJORIE | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG SUPPORT SERVICES | 3866145782001 | 11/23/2022 | 11/28/2022 | \$1,131.98 | HOGAN | MARJORIE | U.S. OFFICE SOLUTIONS |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4293409419001 | 11/07/2023 | 11/09/2023 | \$1,138.95 | ANDREWS | RODNEY | SOUTHWEST |
| CB0 | OAG | OAG SOLICITOR GENERAL | 3973878936001 | 02/21/2023 | 02/22/2023 | \$1,141.00 | SMITH | CAROLYN | REI |
| CB0 | OAG | OAG CIVIL LITIGATION | 4227271763001 | 09/14/2023 | 09/15/2023 | \$1,149.45 | MILLER-LASSITER | KRISTINA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG SUPPORT SERVICES | 3955222473001 | 02/06/2023 | 02/07/2023 | \$1,153.94 | ROBINSON | TONIA | CCI*HOTEL RESERVATION |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4272607978001 | 10/20/2023 | 10/23/2023 | \$1,162.32 | YATES | SHIRLEY | MARGARITAVILLE RESORT |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4272607979001 | 10/20/2023 | 10/23/2023 | \$1,162.32 | YATES | SHIRLEY | MARGARITAVILLE RESORT |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4176020043001 | 08/03/2023 | 08/04/2023 | \$1,170.00 | BOYD | KHADIJAH | SQ *METRO CATERING & C |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3871540441001 | 11/30/2022 | 12/01/2022 | \$1,170.30 | BOYD | KHADIJAH | TOUCAN PRINTING & PROM |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 3978875580001 | 02/24/2023 | 02/27/2023 | \$1,174.70 | PROCTOR | SANDRA | AMZN MKTP US |
| CB0 | OAG | OAG SOLICITOR GENERAL | 4220066973001 | 09/08/2023 | 09/11/2023 | \$1,209.60 | SMITH | CAROLYN | SQ *WILSON-EPES PRINTI |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4169206280001 | 07/27/2023 | 07/31/2023 | \$1,213.28 | YATES | SHIRLEY | MARRIOTT ANAHEIM |
| CB0 | OAG | OAG SECTION CHIEFS | 4318955131001 | 12/04/2023 | 12/05/2023 | \$1,216.76 | STRONG | MARK | CROWN AWARDS INC |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3958203057001 | 02/08/2023 | 02/09/2023 | \$1,220.65 | ANDREWS | RODNEY | HILTON HOTELS |
| CB0 | OAG | OAG SUPPORT SERVICES | 3982798574001 | 02/27/2023 | 03/01/2023 | \$1,242.64 | ROBINSON | TONIA | CASAMO & ASSOCIATES, I |
| CB0 | OAG | OAG SUPPORT SERVICES | 4036684869001 | 04/13/2023 | 04/13/2023 | \$1,242.64 | ROBINSON | TONIA | DISPUTE REBILL |
| CB0 | OAG | OAG SUPPORT SERVICES | 4069123108001 | 05/08/2023 | 05/09/2023 | \$1,244.30 | ROBINSON | TONIA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3849028971001 | 11/08/2022 | 11/14/2022 | \$1,244.85 | BOYD | KHADIJAH | STANDARD OFFICE SUPPLY |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3881182673001 | 12/06/2022 | 12/08/2022 | \$1,246.59 | ANDREWS | RODNEY | HILTON |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4129320787001 | 06/26/2023 | 06/27/2023 | \$1,250.00 | NICHOLS | NACOREY | NATIONAL DISTRICTS ATT |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4327958402001 | 12/12/2023 | 12/13/2023 | \$1,254.00 | TELLO | CONNOR | ESCRIBERS LLC |
| CB0 | OAG | OAG SECTION CHIEFS | 4019862362001 | 03/29/2023 | 03/30/2023 | \$1,259.90 | SMITH | KARENA | SUMUP *G LAND L.L.C. |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3993456742001 | 03/09/2023 | 03/09/2023 | \$1,260.00 | BERKLEY | BRENDA | WASHINGTON COUNCIL OF |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4043978534001 | 04/17/2023 | 04/19/2023 | \$1,270.00 | BOYD | KHADIJAH | PREMIER SUPPLIERS |
| CB0 | OAG | OAG CIVIL LITIGATION | 4315258531001 | 11/30/2023 | 12/01/2023 | \$1,274.40 | ROBINSON | TONIA | HTL*YOTELWASHINGTON |
| CB0 | OAG | OAG SECTION CHIEFS | 4079375035001 | 05/15/2023 | 05/17/2023 | \$1,280.00 | STRONG | MARK | TCS ASSOCIATES- ROCKVI |
| CB0 | OAG | OAG SECTION CHIEFS | 4066756111001 | 05/05/2023 | 05/08/2023 | \$1,287.24 | STRONG | MARK | CDW GOVT #JL23129 |
| CB0 | OAG | OAG HUMAN RESOURCES | 3889005822001 | 12/13/2022 | 12/14/2022 | \$1,295.00 | BLACK | PAULETTE | UMBC TRAINING CENTERS |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3918519315001 | 01/08/2023 | 01/10/2023 | \$1,296.64 | NICHOLS | NACOREY | PHOENIX PARK HOTEL |
| CB0 | OAG | OAG SUPPORT SERVICES | 3955222472001 | 02/06/2023 | 02/07/2023 | \$1,303.04 | ROBINSON | TONIA | CCI*HOTEL RESERVATION |
| CB0 | OAG | OAG CIVIL LITIGATION | 4233200046001 | 09/19/2023 | 09/20/2023 | \$1,306.80 | MILLER-LASSITER | KRISTINA | SQ *TAMARA M. SEFRANEK |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4188916968001 | 08/14/2023 | 08/15/2023 | \$1,311.75 | BOYD | KHADIJAH | TOUCAN PRINTING & PROM |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4195278947001 | 08/19/2023 | 08/21/2023 | \$1,331.34 | NICHOLS | NACOREY | HYATT CENTRIC CHGO ROO |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4195278948001 | 08/19/2023 | 08/21/2023 | \$1,331.34 | NICHOLS | NACOREY | HYATT CENTRIC CHGO ROO |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4195278949001 | 08/19/2023 | 08/21/2023 | \$1,331.34 | NICHOLS | NACOREY | HYATT CENTRIC CHGO ROO |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4195278950001 | 08/19/2023 | 08/21/2023 | \$1,331.34 | NICHOLS | NACOREY | HYATT CENTRIC CHGO ROO |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4195278951001 | 08/19/2023 | 08/21/2023 | \$1,331.34 | NICHOLS | NACOREY | HYATT CENTRIC CHGO ROO |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4195278952001 | 08/19/2023 | 08/21/2023 | \$1,331.34 | NICHOLS | NACOREY | HYATT CENTRIC CHGO ROO |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3993456643001 | 03/07/2023 | 03/09/2023 | \$1,331.76 | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3993456644001 | 03/07/2023 | 03/09/2023 | \$1,331.76 | YATES | SHIRLEY | SOUTHWEST |
| CB0 | OAG | OAG SECTION CHIEFS | 3991950223001 | 03/07/2023 | 03/08/2023 | \$1,332.24 | STRONG | MARK | ABC SUPPLY |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4066756177001 | 05/05/2023 | 05/08/2023 | \$1,338.75 | BOYD | KHADIJAH | TOUCAN PRINTING & PROM |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4160376663001 | 07/21/2023 | 07/24/2023 | \$1,338.75 | BOYD | KHADIJAH | TOUCAN PRINTING & PROM |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4320287252001 | 12/05/2023 | 12/06/2023 | \$1,338.75 | BOYD | KHADIJAH | TOUCAN PRINTING & PROM |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4045497824001 | 04/18/2023 | 04/20/2023 | \$1,372.75 | NICHOLS | NACOREY | ACCUTRAIN CORPORATION |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4210519169001 | 08/31/2023 | 09/01/2023 | \$1,375.00 | YATES | SHIRLEY | SKILLPATH / NATIONAL |
| CB0 | OAG | OAG CIVIL LITIGATION | 4240757916001 | 09/25/2023 | 09/26/2023 | \$1,384.14 | MILLER-LASSITER | KRISTINA | CCI*HOTEL@GETAROOM |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4193367377001 | 08/17/2023 | 08/18/2023 | \$1,396.58 | TELLO | CONNY | HOTELSCOM7263460628960 |
| CB0 | OAG | OAG SUPPORT SERVICES | 4210519183001 | 08/31/2023 | 09/01/2023 | \$1,401.50 | HOGAN | MARJORIE | 8883084415* HILTONGARD |
| CB0 | OAG | OAG CIVIL LITIGATION | 4229304764001 | 09/15/2023 | 09/18/2023 | \$1,430.50 | MILLER-LASSITER | KRISTINA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3810180460001 | 10/14/2022 | 10/17/2022 | \$1,439.36 | MANNING | CHRISTINA | INTERCONTINENTAL BOSTO |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4124995353001 | 06/22/2023 | 06/23/2023 | \$1,485.00 | ANDREWS | RODNEY | NATIONAL NETWORK TO EN |
| CB0 | OAG | OAG SECTION CHIEFS | 3807829215001 | 10/13/2022 | 10/14/2022 | \$1,500.18 | GREENWOOD | ASHITA | 0.00 |
| CB0 | OAG | OAG SECTION CHIEFS | 4049043996001 | 04/21/2023 | 04/24/2023 | \$1,505.00 | GREENWOOD | ASHITA | IN *A DIGITAL SOLUTION |
| CB0 | OAG | OAG SECTION CHIEFS | 4195278924001 | 08/18/2023 | 08/21/2023 | \$1,554.10 | STRONG | MARK | TOTAL OFFICE PRODUCTS, |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 4280838790001 | 10/27/2023 | 10/30/2023 | \$1,577.80 | TELLO | CONNY | ALASKA A 02 |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3934309971001 | 01/21/2023 | 01/23/2023 | \$1,600.00 | MANNING | CHRISTINA | NAT L CONSUMER LAW CEN |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3908223425001 | 12/29/2022 | 01/02/2023 | \$1,635.00 | YATES | SHIRLEY | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG SUPPORT SERVICES | 4206214914001 | 08/28/2023 | 08/29/2023 | \$1,690.00 | HOGAN | MARJORIE | AED SUPERSTORE |
| CB0 | OAG | OAG CIVIL LITIGATION | 4236398530001 | 09/21/2023 | 09/22/2023 | \$1,743.90 | MILLER-LASSITER | KRISTINA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG SECTION CHIEFS | 4311168702001 | 11/27/2023 | 11/28/2023 | \$1,747.24 | STRONG | MARK | TOTAL OFFICE PRODUCTS, |
| CB0 | OAG | OAG SECTION CHIEFS | 3892062513001 | 12/15/2022 | 12/16/2022 | \$1,852.20 | STRONG | MARK | SQ *LR EVENTS AND PROD |
| CB0 | OAG | OAG SECTION CHIEFS | 3919986989001 | 01/10/2023 | 01/11/2023 | \$1,852.20 | STRONG | MARK | SQ *LR EVENTS AND PROD |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4118435558001 | 06/15/2023 | 06/19/2023 | \$1,875.00 | YATES | SHIRLEY | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3823002341001 | 10/24/2022 | 10/25/2022 | \$1,879.84 | ANDREWS | RODNEY | SHERATON HOTEL & SUITES |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3950678093001 | 02/02/2023 | 02/03/2023 | \$1,920.91 | MANNING | CHRISTINA | US LEGAL |
| CB0 | OAG | OAG SUPPORT SERVICES | 4121989284001 | 06/20/2023 | 06/21/2023 | \$1,945.85 | ROBINSON | TONIA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG SUPPORT SERVICES | 4144817241001 | 07/10/2023 | 07/11/2023 | \$1,973.10 | ROBINSON | TONIA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG SUPPORT SERVICES | 4153844456001 | 07/17/2023 | 07/18/2023 | \$1,979.30 | ROBINSON | TONIA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG SECTION CHIEFS | 4225635795001 | 09/13/2023 | 09/14/2023 | \$1,986.16 | GREENWOOD | ASHITA | POTBELLY #341 |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4313849824001 | 11/29/2023 | 11/30/2023 | \$2,000.65 | PROCTOR | SANDRA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4340854137001 | 12/29/2023 | 12/29/2023 | \$2,000.65 | PROCTOR | SANDRA | DISPUTE REBILL |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4340854140001 | 12/29/2023 | 12/29/2023 | \$2,000.65 | PROCTOR | SANDRA | DISPUTE REBILL |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4340854141001 | 12/29/2023 | 12/29/2023 | \$2,000.65 | PROCTOR | SANDRA | DISPUTE REBILL |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3981331433001 | 02/27/2023 | 02/28/2023 | \$2,100.00 | YATES | SHIRLEY | EASTERN REG |
| CB0 | OAG | OAG SECTION CHIEFS | 4203946003001 | 08/25/2023 | 08/28/2023 | \$2,101.50 | STRONG | MARK | SP CUSTOMPINS.COM |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4313849823001 | 11/29/2023 | 11/30/2023 | \$2,161.15 | PROCTOR | SANDRA | VERITEXT LEGAL SOLUTIO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4340854136001 | 12/29/2023 | 12/29/2023 | \$2,161.15 | PROCTOR | SANDRA | DISPUTE REBILL |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4340854138001 | 12/29/2023 | 12/29/2023 | \$2,161.15 | PROCTOR | SANDRA | DISPUTE REBILL |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4340854139001 | 12/29/2023 | 12/29/2023 | \$2,161.15 | PROCTOR | SANDRA | DISPUTE REBILL |
| CB0 | OAG | OAG SECTION CHIEFS | 3958203083001 | 02/08/2023 | 02/09/2023 | \$2,177.05 | STRONG | MARK | ABC SUPPLY |
| CB0 | OAG | OAG SECTION CHIEFS | 3991950222001 | 03/07/2023 | 03/08/2023 | \$2,241.57 | STRONG | MARK | THE CALVIN PRICE GROUP |
| CB0 | OAG | OAG SECTION CHIEFS | 3807829214001 | 10/13/2022 | 10/14/2022 | \$2,252.70 | GREENWOOD | ASHITA | EZCATERPOTBELLY SANDW |
| CB0 | OAG | OAG SECTION CHIEFS | 4229304659001 | 09/15/2023 | 09/18/2023 | \$2,274.30 | STRONG | MARK | WWW.PACER.GOV |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3879595461001 | 12/06/2022 | 12/07/2022 | \$2,323.20 | TELLO | CONNY | ANDEAN CONSULTING SOLU |
| CB0 | OAG | OAG SECTION CHIEFS | 3837192699001 | 11/03/2022 | 11/04/2022 | \$2,380.00 | GREENWOOD | ASHITA | NAAGNAGTRINAMFCU |
| CB0 | OAG | OAG SECTION CHIEFS | 3849028983001 | 11/12/2022 | 11/14/2022 | \$2,418.00 | GREENWOOD | ASHITA | ELLEVEN22 PR |
| CB0 | OAG | OAG SECTION CHIEFS | 4316973240001 | 12/01/2023 | 12/04/2023 | \$2,427.70 | STRONG | MARK | WWW.PACER.GOV |
| CB0 | OAG | OAG SECTION CHIEFS | 3990509270001 | 03/06/2023 | 03/07/2023 | \$2,428.57 | STRONG | MARK | TOTAL OFFICE PRODUCTS, |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4313849822001 | 11/29/2023 | 11/30/2023 | \$2,433.85 | PROCTOR | SANDRA | VERITEXT LEGAL SOLUTIO |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4340854133001 | 12/29/2023 | 12/29/2023 | \$2,433.85 | PROCTOR | SANDRA | DISPUTE REBILL |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4340854134001 | 12/29/2023 | 12/29/2023 | \$2,433.85 | PROCTOR | SANDRA | DISPUTE REBILL |
| CB0 | OAG | OAG COMMERCIAL DIVISION | 4340854135001 | 12/29/2023 | 12/29/2023 | \$2,433.85 | PROCTOR | SANDRA | DISPUTE REBILL |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4247351105001 | 09/27/2023 | 10/02/2023 | \$2,496.37 | BOYD | KHADIJAH | STANDARD OFFICE SUPPLY |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4109512795001 | 06/07/2023 | 06/12/2023 | \$2,502.59 | BOYD | KHADIJAH | STANDARD OFFICE SUPPLY |
| CB0 | OAG | OAG SECTION CHIEFS | 3856620893001 | 11/17/2022 | 11/18/2022 | \$2,569.00 | STRONG | MARK | I PRO TECH |
| CB0 | OAG | OAG SECTION CHIEFS | 4092969810001 | 05/26/2023 | 05/29/2023 | \$2,577.02 | STRONG | MARK | ABC SUPPLY |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4118435557001 | 06/15/2023 | 06/19/2023 | \$2,596.00 | YATES | SHIRLEY | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG HUMAN RESOURCES | 3869909951001 | 11/29/2022 | 11/30/2022 | \$2,600.00 | BLACK | PAULETTE | HALOGEN SOFTWARE INC./ |
| CB0 | OAG | OAG SECTION CHIEFS | 4193367411001 | 08/17/2023 | 08/18/2023 | \$2,624.50 | STRONG | MARK | WWW.PACER.GOV |
| CB0 | OAG | OAG SUPPORT SERVICES | 4113352192001 | 06/13/2023 | 06/14/2023 | \$2,655.75 | ROBINSON | TONIA | HOTEL RESERVATION LOH |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4216635698001 | 09/05/2023 | 09/07/2023 | \$2,661.20 | YATES | SHIRLEY | HILTON PORTLAND COHO |
| CB0 | OAG | OAG HUMAN RESOURCES | 3879595545001 | 12/05/2022 | 12/07/2022 | \$2,774.25 | BLACK | PAULETTE | ECORNELL |
| CB0 | OAG | OAG HUMAN RESOURCES | 3879595546001 | 12/05/2022 | 12/07/2022 | \$2,774.25 | BLACK | PAULETTE | ECORNELL |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4130750032001 | 06/27/2023 | 06/28/2023 | \$2,841.93 | ANDREWS | RODNEY | HILTON PARC 55 COHO |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3794693950001 | 10/04/2022 | 10/05/2022 | \$2,842.64 | MANNING | CHRISTINA | OMNI BOSTON SEAPORT EC |
| CB0 | OAG | OAG SECTION CHIEFS | 4207614906001 | 08/29/2023 | 08/30/2023 | \$3,021.78 | STRONG | MARK | ABC SUPPLY |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3938358733001 | 01/25/2023 | 01/25/2023 | \$3,095.00 | ANDREWS | RODNEY | NITA |
| CB0 | OAG | OAG SUPPORT SERVICES II | 4003903938001 | 03/16/2023 | 03/17/2023 | \$3,200.00 | NICHOLS | NACOREY | PAYPAL |
| CB0 | OAG | OAG SUPPORT SERVICES | 3972535380001 | 02/20/2023 | 02/21/2023 | \$3,244.13 | DANDRIDGE | ADRIAN | LYFT *BUS INV PMT |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 3908223426001 | 12/29/2022 | 01/02/2023 | \$3,500.00 | YATES | SHIRLEY | NATIONAL CHILD SUP ENF |
| CB0 | OAG | OAG HUMAN RESOURCES | 4315258568001 | 11/30/2023 | 12/01/2023 | \$3,581.90 | BLACK | PAULETTE | TOUCAN PRINTING & PROM |
| CB0 | OAG | OAG SECTION CHIEFS | 4104444200001 | 06/06/2023 | 06/07/2023 | \$3,663.50 | GREENWOOD | ASHITA | CHARTERUP |
| CB0 | OAG | OAG CHILD SUPPORT DIVISION | 4149401833001 | 07/13/2023 | 07/14/2023 | \$3,734.12 | BOYD | KHADIJAH | TOUCAN PRINTING & PROM |
| CB0 | OAG | OAG SECTION CHIEFS | 4132267357001 | 06/28/2023 | 06/29/2023 | \$3,940.00 | STRONG | MARK | CAPITAL SERVICES AND S |
| CB0 | OAG | OAG SECTION CHIEFS | 3830025996001 | 10/28/2022 | 10/31/2022 | \$4,101.27 | STRONG | MARK | TOTAL OFFICE PRODUCTS, |
| CB0 | OAG | OAG PUBLIC ADVOCACY | 3975342924001 | 02/22/2023 | 02/23/2023 | \$4,185.00 | MANNING | CHRISTINA | IAPP |
| CB0 | OAG | OAG SUPPORT SERVICES II | 3869909855001 | 11/29/2022 | 11/30/2022 | \$4,475.00 | ANDREWS | RODNEY | NATIONAL DISTRICTS ATT |
| CB0 | OAG | OAG SECTION CHIEFS | 3878070083001 | 12/05/2022 | 12/06/2022 | \$4,604.62 | STRONG | MARK | ABC SUPPLY |
| CB0 | OAG | OAG SECTION CHIEFS | 3919986991001 | 01/10/2023 | 01/11/2023 | \$4,875.00 | STRONG | MARK | ABC SUPPLY |
| CB0 | OAG | OAG SECTION CHIEFS | 4097195376001 | 05/31/2023 | 06/01/2023 | \$4,958.10 | STRONG | MARK | MVS INC |
| CB0 | OAG | OAG SECTION CHIEFS | 3823002363001 | 10/24/2022 | 10/25/2022 | \$4,970.60 | STRONG | MARK | ABC SUPPLY |
| CB0 | OAG | OAG SECTION CHIEFS | 4023348840001 | 03/31/2023 | 04/03/2023 | \$4,996.00 | STRONG | MARK | ABC SUPPLY |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|--------|--------|------------------------|----------------|------------|-------------|-----------------|------------|------------|---------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| CB0 | OAG | OAG SECTION CHIEFS | 3849028979001 | 11/12/2022 | 11/14/2022 | \$5,000.00 | GREENWOOD | ASHITA | ELLEVEN22 PR |
| CB0 | OAG | OAG SECTION CHIEFS | 3849028980001 | 11/12/2022 | 11/14/2022 | \$5,000.00 | GREENWOOD | ASHITA | ELLEVEN22 PR |
| CB0 | OAG | OAG SECTION CHIEFS | 3849028981001 | 11/12/2022 | 11/14/2022 | \$5,000.00 | GREENWOOD | ASHITA | ELLEVEN22 PR |
| CB0 | OAG | OAG SECTION CHIEFS | 3849028982001 | 11/12/2022 | 11/14/2022 | \$5,000.00 | GREENWOOD | ASHITA | ELLEVEN22 PR |
| CB0 | OAG | OAG SECTION CHIEFS | 3845227037001 | 11/09/2022 | 11/10/2022 | \$22,369.90 | STRONG | MARK | WWW.PACER.GOV |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4307447065001 | 11/22/2023 | 11/22/2023 | (\$3,575.00) | BANKS | JONATHAN | GIH*GLOBALINDUSTRIALEQ |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4126951707001 | 06/23/2023 | 06/26/2023 | (\$3,500.00) | SCOTT | MARLENE | UCB LAW EXECUTIVE EDUC |
| CE0 | DCPL | PUBLIC SERVICE | 4021372800001 | 03/29/2023 | 03/31/2023 | (\$1,753.00) | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4308553715001 | 11/23/2023 | 11/24/2023 | (\$1,555.00) | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4011124047001 | 03/22/2023 | 03/23/2023 | (\$995.00) | SCOTT | MARLENE | SECTIONSCHOOL.COM |
| CE0 | DCPL | PUBLIC SERVICE | 3943656961001 | 01/26/2023 | 01/30/2023 | (\$611.98) | FREDERICK | AMBER | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4206214967001 | 08/28/2023 | 08/29/2023 | (\$468.00) | MECKS | JOILETTE | STREAMYARD.COM |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4207614989001 | 08/29/2023 | 08/30/2023 | (\$468.00) | MECKS | JOILETTE | STREAMYARD.COM |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3882795671001 | 12/06/2022 | 12/09/2022 | (\$400.00) | SCOTT | MARLENE | WWW.JCLCINC.ORG |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3899047035001 | 12/20/2022 | 12/22/2022 | (\$329.20) | MECKS | JOILETTE | AMERICAN AIRLINES |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3869909929001 | 11/29/2022 | 11/30/2022 | (\$326.20) | SCOTT | MARLENE | THE RITZ-CARLTON NEW O |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3871540472001 | 11/30/2022 | 12/01/2022 | (\$326.20) | SCOTT | MARLENE | THE RITZ-CARLTON NEW O |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3873215435001 | 12/01/2022 | 12/02/2022 | (\$326.20) | SCOTT | MARLENE | THE RITZ-CARLTON NEW O |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3873215436001 | 12/01/2022 | 12/02/2022 | (\$326.20) | SCOTT | MARLENE | THE RITZ-CARLTON NEW O |
| CE0 | DCPL | PUBLIC SERVICE | 4197599870001 | 08/21/2023 | 08/22/2023 | (\$325.00) | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4031765090001 | 04/06/2023 | 04/10/2023 | (\$291.90) | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4222476365001 | 09/11/2023 | 09/12/2023 | (\$221.75) | DAVIS | DENNIS | ABLE LABEL |
| CE0 | DCPL | PUBLIC SERVICE | 4227271824001 | 09/14/2023 | 09/15/2023 | (\$221.75) | DAVIS | DENNIS | ABLE LABEL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3943656909001 | 01/26/2023 | 01/30/2023 | (\$150.00) | BANKS | JONATHAN | FRSHIP GREATER WASHINGTON |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4229304871001 | 09/14/2023 | 09/18/2023 | (\$117.45) | BANKS | JONATHAN | AWARDSPLUS |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4144817269001 | 07/11/2023 | 07/11/2023 | (\$90.00) | BANKS | JONATHAN | DISPUTE CREDIT |
| CE0 | DCPL | PUBLIC SERVICE | 4334952005001 | 12/19/2023 | 12/20/2023 | (\$56.88) | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 4084418956001 | 05/18/2023 | 05/22/2023 | (\$50.98) | FREDERICK | AMBER | ZOOM.US 888-799-9666 |
| CE0 | DCPL | PUBLIC SERVICE | 3814568761001 | 10/18/2022 | 10/19/2022 | (\$50.00) | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3934310003001 | 01/19/2023 | 01/23/2023 | (\$38.64) | SCOTT | MARLENE | AMERICAN AIRLINES |
| CE0 | DCPL | PUBLIC SERVICE | 4332159993001 | 12/15/2023 | 12/18/2023 | (\$28.80) | FREDERICK | AMBER | CALENDLY |
| CE0 | DCPL | PUBLIC SERVICE | 3978875689001 | 02/24/2023 | 02/27/2023 | (\$24.06) | FREDERICK | AMBER | BARNES&NOBLE PAPERSOUR |
| CE0 | DCPL | PUBLIC SERVICE | 3916037585001 | 01/06/2023 | 01/09/2023 | (\$22.26) | FREDERICK | AMBER | THE HOME DEPOT #2564 |
| CE0 | DCPL | PUBLIC SERVICE | 3916037586001 | 01/06/2023 | 01/09/2023 | (\$22.02) | FREDERICK | AMBER | THE HOME DEPOT #2564 |
| CE0 | DCPL | PUBLIC SERVICE | 3882795693001 | 12/07/2022 | 12/09/2022 | (\$19.93) | FREDERICK | AMBER | LABYRINTH GAMES AND PU |
| CE0 | DCPL | PUBLIC SERVICE | 3916037587001 | 01/06/2023 | 01/09/2023 | (\$14.28) | FREDERICK | AMBER | THE HOME DEPOT #2564 |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3804538108001 | 10/12/2022 | 10/12/2022 | (\$12.06) | MECKS | JOILETTE | DISPLAYS2GO |
| CE0 | DCPL | PUBLIC SERVICE | 4016991177001 | 03/27/2023 | 03/28/2023 | (\$10.74) | MIDDLETON | AUDREY | COLORID |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3900282805001 | 12/21/2022 | 12/23/2022 | (\$7.99) | MECKS | JOILETTE | SOUTHWEST |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3950678096001 | 02/03/2023 | 02/03/2023 | (\$5.94) | MECKS | JOILETTE | APPLE.COM/US |
| CE0 | DCPL | PUBLIC SERVICE | 3984368218001 | 03/01/2023 | 03/02/2023 | (\$5.89) | FREDERICK | AMBER | TARGET PLUS |
| CE0 | DCPL | PUBLIC SERVICE | 3934310051001 | 01/21/2023 | 01/23/2023 | (\$4.31) | FREDERICK | AMBER | THE CONTAINER STORE |
| CE0 | DCPL | PUBLIC SERVICE | 4195279117001 | 08/17/2023 | 08/21/2023 | (\$1.48) | MIDDLETON | AUDREY | HOMEDEPOT.COM |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4028573415001 | 04/05/2023 | 04/06/2023 | (\$1.20) | SCOTT | MARLENE | GROWTIX.COM TICKETS |
| CE0 | DCPL | PUBLIC SERVICE | 3916037588001 | 01/06/2023 | 01/09/2023 | (\$1.08) | FREDERICK | AMBER | THE HOME DEPOT #2564 |
| CE0 | DCPL | PUBLIC SERVICE | 3976852116001 | 02/23/2023 | 02/24/2023 | (\$0.60) | FREDERICK | AMBER | ACE HARDWARE CORPORATI |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4186585378001 | 08/09/2023 | 08/14/2023 | \$0.01 | LYLES | RASHARD | RESIDENCE INN CLEVELAN |
| CE0 | DCPL | PUBLIC SERVICE | 4320287344001 | 12/04/2023 | 12/06/2023 | \$3.38 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3956683785001 | 02/07/2023 | 02/08/2023 | \$6.23 | SCOTT | MARLENE | EXPEDIA 72486749115881 |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3976852095001 | 02/23/2023 | 02/24/2023 | \$7.22 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4236398606001 | 09/21/2023 | 09/22/2023 | \$7.84 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4218126393001 | 09/07/2023 | 09/08/2023 | \$8.17 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4218126394001 | 09/07/2023 | 09/08/2023 | \$8.17 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4218126395001 | 09/07/2023 | 09/08/2023 | \$8.17 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4304642094001 | 11/18/2023 | 11/20/2023 | \$8.29 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4332159950001 | 12/16/2023 | 12/18/2023 | \$8.84 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4332159951001 | 12/16/2023 | 12/18/2023 | \$8.84 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4272608070001 | 10/21/2023 | 10/23/2023 | \$9.10 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PUBLIC SERVICE | 4072086784001 | 05/10/2023 | 05/11/2023 | \$9.86 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4304642103001 | 11/18/2023 | 11/20/2023 | \$10.19 | BANKS | JONATHAN | ZORO TOOLS INC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4057931014001 | 04/29/2023 | 05/01/2023 | \$14.44 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4238402392001 | 09/22/2023 | 09/25/2023 | \$14.88 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4291940698001 | 11/06/2023 | 11/08/2023 | \$15.39 | SCOTT | MARLENE | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4158437709001 | 07/20/2023 | 07/21/2023 | \$16.34 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4236398605001 | 09/21/2023 | 09/22/2023 | \$16.34 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PUBLIC SERVICE | 4210519360001 | 08/31/2023 | 09/01/2023 | \$17.74 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4142515710001 | 07/07/2023 | 07/10/2023 | \$18.00 | BANKS | JONATHAN | DOOR CLOSER SERVICE CO |
| CE0 | DCPL | PUBLIC SERVICE | 4200517787001 | 08/23/2023 | 08/24/2023 | \$20.00 | DAVIS | DENNIS | OSU LIBRARY ILL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3947617637001 | 01/30/2023 | 02/01/2023 | \$20.78 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4072086788001 | 05/10/2023 | 05/11/2023 | \$20.97 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3930605131001 | 01/18/2023 | 01/19/2023 | \$21.47 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4334951883001 | 12/19/2023 | 12/20/2023 | \$22.04 | LYLES | RASHARD | AMERICAN AIRLINES |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4334951884001 | 12/19/2023 | 12/20/2023 | \$22.04 | LYLES | RASHARD | AMERICAN AIRLINES |
| CE0 | DCPL | PUBLIC SERVICE | 3976852115001 | 02/23/2023 | 02/24/2023 | \$22.49 | FREDERICK | AMBER | ACE HARDWARE CORPORATI |
| CE0 | DCPL | PUBLIC SERVICE | 3973879002001 | 02/20/2023 | 02/22/2023 | \$22.90 | FREDERICK | AMBER | DEMCO INC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3900282821001 | 12/22/2022 | 12/23/2022 | \$23.38 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PUBLIC SERVICE | 4156867408001 | 07/19/2023 | 07/20/2023 | \$24.26 | FREDERICK | AMBER | THE CALVIN PRICE GROUP |
| CE0 | DCPL | PUBLIC SERVICE | 4186585639001 | 08/11/2023 | 08/14/2023 | \$26.05 | MIDDLETON | AUDREY | HOMEDEPOT.COM |
| CE0 | DCPL | PUBLIC SERVICE | 4072086786001 | 05/10/2023 | 05/11/2023 | \$26.09 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 4307447106001 | 11/20/2023 | 11/22/2023 | \$26.33 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4030046507001 | 04/06/2023 | 04/07/2023 | \$26.57 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PUBLIC SERVICE | 4049044013001 | 04/21/2023 | 04/24/2023 | \$26.98 | DAVIS | DENNIS | AMAZON.COM*HF4D54FE0 |
| CE0 | DCPL | PUBLIC SERVICE | 4124995494001 | 06/21/2023 | 06/23/2023 | \$27.42 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4070563076001 | 05/09/2023 | 05/10/2023 | \$28.98 | FREDERICK | AMBER | THE CALVIN PRICE GROUP |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4028573417001 | 04/05/2023 | 04/06/2023 | \$29.00 | SCOTT | MARLENE | GROWTIX.COM TICKETS |
| CE0 | DCPL | PUBLIC SERVICE | 4337114586001 | 12/21/2023 | 12/22/2023 | \$29.49 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 4346938851001 | 01/05/2024 | 01/08/2024 | \$31.05 | FREDERICK | AMBER | USPS CHANGE OF ADDRESS |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3908223519001 | 12/30/2022 | 01/02/2023 | \$31.48 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PUBLIC SERVICE | 4210519359001 | 08/31/2023 | 09/01/2023 | \$32.80 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 3930605156001 | 01/18/2023 | 01/19/2023 | \$33.02 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 4130750199001 | 06/26/2023 | 06/28/2023 | \$33.30 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4028573416001 | 04/04/2023 | 04/06/2023 | \$34.46 | SCOTT | MARLENE | STANDARD OFFICE SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CE0 | DCPL | PUBLIC SERVICE | 4218126469001 | 09/07/2023 | 09/08/2023 | \$34.91 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4155329575001 | 07/18/2023 | 07/19/2023 | \$35.00 | LYLES | RASHARD | EB URBAN LIBRARIANS C |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4200517784001 | 08/23/2023 | 08/24/2023 | \$35.00 | SCOTT | MARLENE | CLIC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4012662521001 | 03/21/2023 | 03/24/2023 | \$35.30 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3930605129001 | 01/18/2023 | 01/19/2023 | \$36.31 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PUBLIC SERVICE | 4210519357001 | 08/31/2023 | 09/01/2023 | \$38.55 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 4329305024001 | 12/13/2023 | 12/14/2023 | \$39.00 | FREDERICK | AMBER | KINGSLEY.COM |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4296602274001 | 11/10/2023 | 11/13/2023 | \$40.94 | BANKS | JONATHAN | ZORO TOOLS INC |
| CE0 | DCPL | PUBLIC SERVICE | 4072086787001 | 05/10/2023 | 05/11/2023 | \$41.98 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 4332159994001 | 12/15/2023 | 12/18/2023 | \$42.11 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 3914108813001 | 01/04/2023 | 01/06/2023 | \$44.48 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4082476239001 | 05/17/2023 | 05/19/2023 | \$44.87 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4072086790001 | 05/10/2023 | 05/11/2023 | \$45.80 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3938358840001 | 01/23/2023 | 01/25/2023 | \$45.96 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4072086785001 | 05/10/2023 | 05/11/2023 | \$47.34 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 4149401913001 | 07/12/2023 | 07/14/2023 | \$47.98 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 3929055076001 | 01/17/2023 | 01/18/2023 | \$49.99 | FREDERICK | AMBER | LABYRINTH GAMES AND PU |
| CE0 | DCPL | PUBLIC SERVICE | 4210519361001 | 08/31/2023 | 09/01/2023 | \$50.30 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 3934310049001 | 01/19/2023 | 01/23/2023 | \$50.68 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3930605130001 | 01/18/2023 | 01/19/2023 | \$50.75 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3873215438001 | 12/01/2022 | 12/02/2022 | \$50.80 | JOHNSON | MICHELLE | CDW GOVT #CJ29945 |
| CE0 | DCPL | PUBLIC SERVICE | 4236398607001 | 09/21/2023 | 09/22/2023 | \$51.00 | DAVIS | DENNIS | SP HERITAGE BOOKS |
| CE0 | DCPL | PUBLIC SERVICE | 4055962514001 | 04/26/2023 | 04/28/2023 | \$51.05 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4147830094001 | 07/11/2023 | 07/13/2023 | \$51.11 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3864152885001 | 11/23/2022 | 11/25/2022 | \$51.74 | SCOTT | MARLENE | FEDEX |
| CE0 | DCPL | PUBLIC SERVICE | 3984368217001 | 02/28/2023 | 03/02/2023 | \$52.24 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4272608102001 | 10/20/2023 | 10/23/2023 | \$54.00 | FREDERICK | AMBER | COLORID |
| CE0 | DCPL | PUBLIC SERVICE | 3853314738001 | 11/14/2022 | 11/16/2022 | \$54.07 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4286725020001 | 11/01/2023 | 11/03/2023 | \$54.16 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4012662556001 | 03/22/2023 | 03/24/2023 | \$54.57 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4326695893001 | 12/11/2023 | 12/12/2023 | \$56.88 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 4218126468001 | 09/05/2023 | 09/08/2023 | \$57.11 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 3879595543001 | 12/06/2022 | 12/07/2022 | \$57.12 | FREDERICK | AMBER | THE CALVIN PRICE GROUP |
| CE0 | DCPL | PUBLIC SERVICE | 4195279169001 | 08/16/2023 | 08/21/2023 | \$57.25 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4209052760001 | 08/29/2023 | 08/31/2023 | \$59.96 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4167262303001 | 07/25/2023 | 07/28/2023 | \$60.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4333879859001 | 12/18/2023 | 12/19/2023 | \$60.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4316973183001 | 12/01/2023 | 12/04/2023 | \$60.24 | LYLES | RASHARD | AVERY PRODUCTS CORPORA |
| CE0 | DCPL | PUBLIC SERVICE | 4066756297001 | 05/04/2023 | 05/08/2023 | \$60.63 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4199025545001 | 08/21/2023 | 08/23/2023 | \$62.66 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 3984368216001 | 02/28/2023 | 03/02/2023 | \$62.74 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4084418957001 | 05/18/2023 | 05/22/2023 | \$63.92 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4280839012001 | 10/26/2023 | 10/30/2023 | \$64.55 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 3938358867001 | 01/23/2023 | 01/25/2023 | \$65.00 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4151371263001 | 07/13/2023 | 07/17/2023 | \$65.00 | MIDDLETON | AUDREY | AMERICAN INSTITUTE |
| CE0 | DCPL | PUBLIC SERVICE | 4069123135001 | 05/08/2023 | 05/09/2023 | \$65.30 | DAVIS | DENNIS | CHICAGO BOOKS & JOURNA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CE0 | DCPL | PUBLIC SERVICE | 3943656962001 | 01/27/2023 | 01/30/2023 | \$65.52 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4304642159001 | 11/16/2023 | 11/20/2023 | \$66.04 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4218126470001 | 09/07/2023 | 09/08/2023 | \$66.27 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 4123471728001 | 06/21/2023 | 06/22/2023 | \$67.06 | DAVIS | DENNIS | CHICAGO BOOKS & JOURNA |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4277586335001 | 10/24/2023 | 10/26/2023 | \$67.40 | BANKS | JONATHAN | THE HOME DEPOT #2583 |
| CE0 | DCPL | PUBLIC SERVICE | 4320287343001 | 12/04/2023 | 12/06/2023 | \$67.91 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4040123813001 | 04/14/2023 | 04/17/2023 | \$69.17 | DAVIS | DENNIS | CHICAGO BOOKS & JOURNA |
| CE0 | DCPL | PUBLIC SERVICE | 4282798322001 | 10/30/2023 | 10/31/2023 | \$69.17 | FREDERICK | AMBER | CHICAGO BOOKS & JOURNA |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3918519372001 | 01/09/2023 | 01/10/2023 | \$70.06 | SCOTT | MARLENE | AMERICAN AIRLINES |
| CE0 | DCPL | PUBLIC SERVICE | 4276114400001 | 10/23/2023 | 10/25/2023 | \$70.92 | FREDERICK | AMBER | DEMCO INC |
| CE0 | DCPL | PUBLIC SERVICE | 3941506382001 | 01/25/2023 | 01/27/2023 | \$71.00 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4123471635001 | 06/20/2023 | 06/22/2023 | \$73.14 | LYLES | RASHARD | FEDEX |
| CE0 | DCPL | PUBLIC SERVICE | 4306408091001 | 11/20/2023 | 11/21/2023 | \$74.32 | FREDERICK | AMBER | CHICAGO BOOKS & JOURNA |
| CE0 | DCPL | PUBLIC SERVICE | 3934310050001 | 01/21/2023 | 01/23/2023 | \$76.21 | FREDERICK | AMBER | CONTAINERSTORE.COM |
| CE0 | DCPL | PUBLIC SERVICE | 4014629403001 | 03/25/2023 | 03/27/2023 | \$77.00 | FREDERICK | AMBER | WHENTOWORK INC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4296602266001 | 11/08/2023 | 11/13/2023 | \$78.02 | SCOTT | MARLENE | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4300019436001 | 11/14/2023 | 11/15/2023 | \$78.40 | BANKS | JONATHAN | COLONIAL ELECTRIC SUPP |
| CE0 | DCPL | PUBLIC SERVICE | 3938358868001 | 01/23/2023 | 01/25/2023 | \$78.42 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3985961574001 | 03/03/2023 | 03/03/2023 | \$79.00 | SCOTT | MARLENE | TRADE PRESS MEDIA GROU |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4288468829001 | 11/03/2023 | 11/06/2023 | \$79.81 | BANKS | JONATHAN | SMARTSIGN |
| CE0 | DCPL | PUBLIC SERVICE | 4047062571001 | 04/20/2023 | 04/21/2023 | \$80.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4070563066001 | 05/09/2023 | 05/10/2023 | \$80.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4086749925001 | 05/22/2023 | 05/23/2023 | \$80.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4151371262001 | 07/13/2023 | 07/17/2023 | \$80.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4224004915001 | 09/12/2023 | 09/13/2023 | \$80.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4176019943001 | 08/03/2023 | 08/04/2023 | \$81.79 | LYLES | RASHARD | STAMPMORE |
| CE0 | DCPL | PUBLIC SERVICE | 3930605091001 | 01/18/2023 | 01/19/2023 | \$83.30 | DAVIS | DENNIS | CHICAGO BOOKS & JOURNA |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4341873187001 | 12/30/2023 | 01/02/2024 | \$83.60 | BANKS | JONATHAN | QUADIENT INC ORACLE |
| CE0 | DCPL | PUBLIC SERVICE | 4209052759001 | 08/28/2023 | 08/31/2023 | \$83.90 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4002370737001 | 03/13/2023 | 03/16/2023 | \$84.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3858845277001 | 11/19/2022 | 11/21/2022 | \$85.00 | BANKS | JONATHAN | GBCI |
| CE0 | DCPL | PUBLIC SERVICE | 4130750200001 | 06/26/2023 | 06/28/2023 | \$85.99 | FREDERICK | AMBER | LABYRINTH GAMES AND PU |
| CE0 | DCPL | PUBLIC SERVICE | 4326695896001 | 12/11/2023 | 12/12/2023 | \$86.43 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 3923090866001 | 01/11/2023 | 01/13/2023 | \$89.40 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 3955222517001 | 02/06/2023 | 02/07/2023 | \$89.46 | MIDDLETON | AUDREY | SP INVENTABLES, INC. |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4109512864001 | 06/10/2023 | 06/12/2023 | \$90.00 | BANKS | JONATHAN | EASY CLOCKING |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4218126402001 | 09/08/2023 | 09/08/2023 | \$90.00 | BANKS | JONATHAN | DISPUTE REBILL |
| CE0 | DCPL | PUBLIC SERVICE | 4132267494001 | 06/27/2023 | 06/29/2023 | \$90.30 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4116498049001 | 06/15/2023 | 06/16/2023 | \$92.10 | MIDDLETON | AUDREY | AWARDSPLUS |
| CE0 | DCPL | PUBLIC SERVICE | 4316973459001 | 12/01/2023 | 12/04/2023 | \$94.78 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4009628018001 | 03/21/2023 | 03/22/2023 | \$95.00 | FREDERICK | AMBER | COMMUNITY BRIDGE INC |
| CE0 | DCPL | PUBLIC SERVICE | 4336051860001 | 12/19/2023 | 12/21/2023 | \$96.67 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4229304904001 | 09/16/2023 | 09/18/2023 | \$96.76 | MIDDLETON | AUDREY | NPC |
| CE0 | DCPL | PUBLIC SERVICE | 4202041620001 | 08/23/2023 | 08/25/2023 | \$96.99 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4075598537001 | 05/12/2023 | 05/15/2023 | \$97.43 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 4138444844001 | 07/03/2023 | 07/05/2023 | \$97.51 | FREDERICK | AMBER | METROPOLITAN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4057930969001 | 04/26/2023 | 05/01/2023 | \$97.77 | MECKS | JOILETTE | RENAISSANCE HOTELS COL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4238402125001 | 09/21/2023 | 09/25/2023 | \$98.47 | JENKINS | PRECIOUS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4181629596001 | 08/08/2023 | 08/09/2023 | \$99.00 | MIDDLETON | AUDREY | PROLITERACY: MEMBERSHI |
| CE0 | DCPL | PUBLIC SERVICE | 4233200137001 | 09/19/2023 | 09/20/2023 | \$99.00 | MIDDLETON | AUDREY | INFORMA CONNECT |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4043978566001 | 04/18/2023 | 04/19/2023 | \$100.00 | SCOTT | MARLENE | EVENT* COSUGI 2023 VIR |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4045497887001 | 04/19/2023 | 04/20/2023 | \$100.00 | SCOTT | MARLENE | EVENT* COSUGI 2023 VIR |
| CE0 | DCPL | PUBLIC SERVICE | 4337114585001 | 12/21/2023 | 12/22/2023 | \$102.95 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 3975342987001 | 02/22/2023 | 02/23/2023 | \$103.98 | FREDERICK | AMBER | TARGET.COM |
| CE0 | DCPL | PUBLIC SERVICE | 3966780520001 | 02/14/2023 | 02/16/2023 | \$104.50 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 3970246564001 | 02/16/2023 | 02/20/2023 | \$104.87 | FREDERICK | AMBER | DEMCO INC |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3919987062001 | 01/11/2023 | 01/11/2023 | \$104.94 | MECKS | JOILETTE | APPLE.COM/US |
| CE0 | DCPL | PUBLIC SERVICE | 4054418325001 | 04/26/2023 | 04/27/2023 | \$104.99 | DAVIS | DENNIS | AMAZON.COM*HF5F159Y0 |
| CE0 | DCPL | PUBLIC SERVICE | 4326695895001 | 12/11/2023 | 12/12/2023 | \$106.04 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 4123471727001 | 06/21/2023 | 06/22/2023 | \$106.49 | DAVIS | DENNIS | AMZN MKTP US |
| CE0 | DCPL | PUBLIC SERVICE | 3930605155001 | 01/17/2023 | 01/19/2023 | \$108.31 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4216635880001 | 09/01/2023 | 09/07/2023 | \$109.38 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 3846813032001 | 11/09/2022 | 11/11/2022 | \$110.48 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4227271828001 | 09/14/2023 | 09/15/2023 | \$110.80 | BANKS | JONATHAN | AWARDSPLUS |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4243770213001 | 09/26/2023 | 09/28/2023 | \$113.96 | JENKINS | PRECIOUS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4153844500001 | 07/17/2023 | 07/18/2023 | \$114.26 | FREDERICK | AMBER | THE CALVIN PRICE GROUP |
| CE0 | DCPL | PUBLIC SERVICE | 3845227116001 | 11/08/2022 | 11/10/2022 | \$115.16 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4222476369001 | 09/11/2023 | 09/12/2023 | \$117.45 | BANKS | JONATHAN | AWARDSPLUS |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4160376717001 | 07/21/2023 | 07/24/2023 | \$118.90 | SCOTT | MARLENE | DELTA |
| CE0 | DCPL | PUBLIC SERVICE | 4323155732001 | 12/07/2023 | 12/08/2023 | \$119.00 | FREDERICK | AMBER | KINGSLEY.COM |
| CE0 | DCPL | PUBLIC SERVICE | 4247351211001 | 09/29/2023 | 10/02/2023 | \$119.14 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 3882795694001 | 12/08/2022 | 12/09/2022 | \$119.98 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4144817270001 | 07/10/2023 | 07/11/2023 | \$120.00 | BANKS | JONATHAN | EASY CLOCKING |
| CE0 | DCPL | PUBLIC SERVICE | 3846813033001 | 11/10/2022 | 11/11/2022 | \$121.41 | FREDERICK | AMBER | THE CALVIN PRICE GROUP |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4199025398001 | 08/15/2023 | 08/23/2023 | \$122.87 | JENKINS | PRECIOUS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 3914108814001 | 01/04/2023 | 01/06/2023 | \$124.16 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3919987061001 | 01/10/2023 | 01/11/2023 | \$124.70 | MECKS | JOILETTE | APL* IPSTACK |
| CE0 | DCPL | PUBLIC SERVICE | 4047062572001 | 04/20/2023 | 04/21/2023 | \$125.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4231707289001 | 09/18/2023 | 09/19/2023 | \$125.00 | MIDDLETON | AUDREY | EXTREME DETAIL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4304642101001 | 11/17/2023 | 11/20/2023 | \$125.00 | BANKS | JONATHAN | COMMUNITY BRIDGE INC |
| CE0 | DCPL | PUBLIC SERVICE | 3991950379001 | 03/06/2023 | 03/08/2023 | \$128.13 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4202041597001 | 08/24/2023 | 08/25/2023 | \$129.34 | MIDDLETON | AUDREY | MATTERHACKERS, INC. |
| CE0 | DCPL | PUBLIC SERVICE | 4337114584001 | 12/21/2023 | 12/22/2023 | \$136.14 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3912743068001 | 01/04/2023 | 01/05/2023 | \$136.74 | SCOTT | MARLENE | JOTFORM INC. |
| CE0 | DCPL | PUBLIC SERVICE | 4313849897001 | 11/28/2023 | 11/30/2023 | \$137.42 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4272608104001 | 10/20/2023 | 10/23/2023 | \$138.53 | FREDERICK | AMBER | THE CALVIN PRICE GROUP |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4238402407001 | 09/21/2023 | 09/25/2023 | \$138.69 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4236398640001 | 09/21/2023 | 09/22/2023 | \$139.00 | MIDDLETON | AUDREY | INFORMA CONNECT |
| CE0 | DCPL | PUBLIC SERVICE | 3956683831001 | 02/06/2023 | 02/08/2023 | \$139.65 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4229304660001 | 09/13/2023 | 09/18/2023 | \$141.83 | JENKINS | PRECIOUS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4084418905001 | 05/18/2023 | 05/22/2023 | \$141.90 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 3890522332001 | 12/14/2022 | 12/15/2022 | \$142.00 | MIDDLETON | AUDREY | AWARDSPLUS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| CE0 | DCPL | PROPERTY MANAGEMENT | 4045497888001 | 04/19/2023 | 04/20/2023 | \$144.72 | SCOTT | MARLENE | EB USGBC MD NCR AND V |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3934310005001 | 01/18/2023 | 01/23/2023 | \$146.90 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4055962456001 | 04/27/2023 | 04/28/2023 | \$146.92 | DAVIS | DENNIS | AMAZON.COM*HF0WU99S1 A |
| CE0 | DCPL | PUBLIC SERVICE | 4123471769001 | 06/20/2023 | 06/22/2023 | \$148.06 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4105991462001 | 06/07/2023 | 06/08/2023 | \$149.00 | SCOTT | MARLENE | FREDPRYOR CAREERTRACK |
| CE0 | DCPL | PUBLIC SERVICE | 4199025544001 | 08/18/2023 | 08/23/2023 | \$149.59 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4312442838001 | 11/28/2023 | 11/29/2023 | \$149.85 | FREDERICK | AMBER | CONTACTA, INC. |
| CE0 | DCPL | PUBLIC SERVICE | 3845227105001 | 11/09/2022 | 11/10/2022 | \$150.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3939910390001 | 01/24/2023 | 01/26/2023 | \$150.00 | BANKS | JONATHAN | FRSHIP GREATER WASHINGTON |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4040123782001 | 04/14/2023 | 04/17/2023 | \$150.00 | MECKS | JOILETTE | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4307447017001 | 11/21/2023 | 11/22/2023 | \$150.00 | JENKINS | PRECIOUS | SMTP2GO* SMTP2GO EMAIL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4336051779001 | 12/19/2023 | 12/21/2023 | \$150.00 | JENKINS | PRECIOUS | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3993456778001 | 03/06/2023 | 03/09/2023 | \$151.30 | SCOTT | MARLENE | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4242219873001 | 09/27/2023 | 09/27/2023 | \$152.17 | JENKINS | PRECIOUS | BRIMAR INDUSTRIES |
| CE0 | DCPL | PUBLIC SERVICE | 4149401914001 | 07/13/2023 | 07/14/2023 | \$153.30 | FREDERICK | AMBER | THE CALVIN PRICE GROUP |
| CE0 | DCPL | PUBLIC SERVICE | 4181629599001 | 08/08/2023 | 08/09/2023 | \$153.97 | MIDDLETON | AUDREY | VISPRONET |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4055962423001 | 04/26/2023 | 04/28/2023 | \$154.68 | MECKS | JOILETTE | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4180212778001 | 08/07/2023 | 08/08/2023 | \$155.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4180212779001 | 08/07/2023 | 08/08/2023 | \$155.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4011124050001 | 03/17/2023 | 03/23/2023 | \$157.59 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4040123812001 | 04/14/2023 | 04/17/2023 | \$158.58 | DAVIS | DENNIS | CHICAGO BOOKS & JOURNA |
| CE0 | DCPL | PUBLIC SERVICE | 4308553714001 | 11/22/2023 | 11/24/2023 | \$159.43 | FREDERICK | AMBER | REI |
| CE0 | DCPL | PUBLIC SERVICE | 3993456798001 | 03/08/2023 | 03/09/2023 | \$160.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4012662533001 | 03/21/2023 | 03/24/2023 | \$160.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4063279994001 | 05/03/2023 | 05/04/2023 | \$160.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4164188237001 | 07/25/2023 | 07/26/2023 | \$160.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4180212777001 | 08/07/2023 | 08/08/2023 | \$160.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4294885113001 | 11/09/2023 | 11/10/2023 | \$160.00 | FREDERICK | AMBER | TEXTHELP INC |
| CE0 | DCPL | PUBLIC SERVICE | 3873215455001 | 11/30/2022 | 12/02/2022 | \$164.85 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4200517662001 | 08/22/2023 | 08/24/2023 | \$164.88 | JENKINS | PRECIOUS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4036684946001 | 04/12/2023 | 04/13/2023 | \$165.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4296602306001 | 11/09/2023 | 11/13/2023 | \$166.53 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3918519373001 | 01/09/2023 | 01/10/2023 | \$167.80 | SCOTT | MARLENE | AMERICAN AIRLINES |
| CE0 | DCPL | PUBLIC SERVICE | 4306408092001 | 11/20/2023 | 11/21/2023 | \$170.00 | FREDERICK | AMBER | THE GREEN BOOK |
| CE0 | DCPL | PUBLIC SERVICE | 4088177338001 | 05/23/2023 | 05/24/2023 | \$170.56 | FREDERICK | AMBER | THE CALVIN PRICE GROUP |
| CE0 | DCPL | PUBLIC SERVICE | 4234783281001 | 09/20/2023 | 09/21/2023 | \$175.00 | MIDDLETON | AUDREY | WWW.CMAANET.ORG |
| CE0 | DCPL | PUBLIC SERVICE | 3889005815001 | 12/13/2022 | 12/14/2022 | \$176.97 | FREDERICK | AMBER | 0.00 |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3958203198001 | 02/07/2023 | 02/09/2023 | \$177.20 | SCOTT | MARLENE | UNITED AIRLINES |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3862661727001 | 11/22/2022 | 11/23/2022 | \$177.95 | JOHNSON | MICHELLE | WEB |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4279075368001 | 10/26/2023 | 10/27/2023 | \$177.95 | JENKINS | PRECIOUS | WEB |
| CE0 | DCPL | PUBLIC SERVICE | 3966780505001 | 02/15/2023 | 02/16/2023 | \$179.70 | MIDDLETON | AUDREY | POLITICS AND PROSE INC |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4079375090001 | 05/15/2023 | 05/17/2023 | \$182.00 | MECKS | JOILETTE | AMTRAK .CO13 |
| CE0 | DCPL | PUBLIC SERVICE | 4072086762001 | 05/10/2023 | 05/11/2023 | \$185.78 | MIDDLETON | AUDREY | EMERGENCY 911 SECURITY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4334951882001 | 12/19/2023 | 12/20/2023 | \$187.80 | LYLES | RASHARD | AMERICAN AIRLINES |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4334951885001 | 12/19/2023 | 12/20/2023 | \$187.80 | LYLES | RASHARD | AMERICAN AIRLINES |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4346938814001 | 01/05/2024 | 01/08/2024 | \$188.92 | BANKS | JONATHAN | HOMEDEPOT.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CE0 | DCPL | PUBLIC SERVICE | 3930605092001 | 01/18/2023 | 01/19/2023 | \$189.72 | DAVIS | DENNIS | CHICAGO BOOKS & JOURNA |
| CE0 | DCPL | PUBLIC SERVICE | 3966780521001 | 02/15/2023 | 02/16/2023 | \$190.50 | FREDERICK | AMBER | COMMUNITY BRIDGE INC |
| CE0 | DCPL | PUBLIC SERVICE | 4002370739001 | 03/15/2023 | 03/16/2023 | \$191.79 | FREDERICK | AMBER | LABELCITY |
| CE0 | DCPL | PUBLIC SERVICE | 4002370727001 | 03/15/2023 | 03/16/2023 | \$192.00 | MIDDLETON | AUDREY | KAPWING PRO PLAN |
| CE0 | DCPL | PUBLIC SERVICE | 4005856996001 | 03/16/2023 | 03/20/2023 | \$193.52 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3959740793001 | 02/08/2023 | 02/10/2023 | \$194.00 | SCOTT | MARLENE | AMTRAK .CO03 |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4176019990001 | 08/04/2023 | 08/04/2023 | \$194.34 | JENKINS | PRECIOUS | WASHPOST |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4176019991001 | 08/04/2023 | 08/04/2023 | \$194.34 | JENKINS | PRECIOUS | WASHPOST |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4184658753001 | 08/11/2023 | 08/11/2023 | \$194.34 | JENKINS | PRECIOUS | WASHPOST |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4069123120001 | 05/08/2023 | 05/09/2023 | \$199.00 | MECKS | JOILETTE | EB 2023 CHILDRENS LIT |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3984368164001 | 02/28/2023 | 03/02/2023 | \$200.00 | SCOTT | MARLENE | CONCENTRA CONFERENCE M |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4334951886001 | 12/19/2023 | 12/20/2023 | \$200.00 | LYLES | RASHARD | MARITZ AT&L* ALA |
| CE0 | DCPL | PUBLIC SERVICE | 4193367531001 | 08/18/2023 | 08/18/2023 | \$203.09 | DAVIS | DENNIS | LULUCOM |
| CE0 | DCPL | PUBLIC SERVICE | 4088177337001 | 05/22/2023 | 05/24/2023 | \$204.52 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4011124069001 | 03/09/2023 | 03/23/2023 | \$204.74 | MIDDLETON | AUDREY | COLORID |
| CE0 | DCPL | PUBLIC SERVICE | 3997041863001 | 03/11/2023 | 03/13/2023 | \$205.00 | FREDERICK | AMBER | ACCUCUT |
| CE0 | DCPL | PUBLIC SERVICE | 3988017056001 | 03/03/2023 | 03/06/2023 | \$205.99 | DAVIS | DENNIS | AMAZON.COM*HD0Y68YK2 A |
| CE0 | DCPL | PUBLIC SERVICE | 3950678142001 | 02/01/2023 | 02/03/2023 | \$207.06 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 3871540491001 | 11/29/2022 | 12/01/2022 | \$207.12 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 3854942767001 | 11/16/2022 | 11/17/2022 | \$208.00 | FREDERICK | AMBER | SP UMBRA.COM |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4224004751001 | 09/12/2023 | 09/13/2023 | \$208.65 | JENKINS | PRECIOUS | WP CLASSIFIED ADV |
| CE0 | DCPL | PUBLIC SERVICE | 4231707290001 | 09/18/2023 | 09/19/2023 | \$209.96 | MIDDLETON | AUDREY | ANNIES ACE HARDWARE |
| CE0 | DCPL | PUBLIC SERVICE | 4072086783001 | 05/10/2023 | 05/11/2023 | \$213.18 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4202041491001 | 08/23/2023 | 08/25/2023 | \$217.36 | JENKINS | PRECIOUS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4330640699001 | 12/14/2023 | 12/15/2023 | \$218.95 | LYLES | RASHARD | DELTA |
| CE0 | DCPL | PUBLIC SERVICE | 4206214980001 | 08/28/2023 | 08/29/2023 | \$220.00 | DAVIS | DENNIS | SP WALDEN PUBLISHING |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4262323849001 | 10/11/2023 | 10/13/2023 | \$221.38 | SCOTT | MARLENE | MARRIOTT TUCSON UNIVER |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3988017078001 | 03/02/2023 | 03/06/2023 | \$221.96 | MECKS | JOILETTE | SOUTHWEST |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4069123121001 | 05/08/2023 | 05/09/2023 | \$225.00 | MECKS | JOILETTE | EB 2023 CHILDRENS LIT |
| CE0 | DCPL | PUBLIC SERVICE | 4146290717001 | 07/10/2023 | 07/12/2023 | \$228.61 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4236398641001 | 09/21/2023 | 09/22/2023 | \$238.00 | MIDDLETON | AUDREY | INFORMA CONNECT |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4005856915001 | 03/17/2023 | 03/20/2023 | \$240.00 | MECKS | JOILETTE | AMER LIB ASSOC-CAREER |
| CE0 | DCPL | PUBLIC SERVICE | 4036684945001 | 04/12/2023 | 04/13/2023 | \$240.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4130750178001 | 06/27/2023 | 06/28/2023 | \$240.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 3991950380001 | 03/08/2023 | 03/08/2023 | \$240.98 | FREDERICK | AMBER | BRODART BOOKS |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4160376718001 | 07/21/2023 | 07/24/2023 | \$242.80 | SCOTT | MARLENE | DELTA |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4158437608001 | 07/20/2023 | 07/21/2023 | \$249.00 | LYLES | RASHARD | EB DIGIPALOOZA 23 |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4193367412001 | 08/15/2023 | 08/18/2023 | \$249.56 | JENKINS | PRECIOUS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4238402126001 | 09/22/2023 | 09/25/2023 | \$249.85 | JENKINS | PRECIOUS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4229304902001 | 09/15/2023 | 09/18/2023 | \$250.00 | MIDDLETON | AUDREY | EXTREME DETAIL |
| CE0 | DCPL | PUBLIC SERVICE | 4333879860001 | 12/18/2023 | 12/19/2023 | \$250.00 | FREDERICK | AMBER | MARYLAND SMALL ARMS RA |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4339367167001 | 12/26/2023 | 12/27/2023 | \$250.00 | BANKS | JONATHAN | EAGLEMATFLO |
| CE0 | DCPL | PUBLIC SERVICE | 4308553713001 | 11/21/2023 | 11/24/2023 | \$251.30 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4195278925001 | 08/16/2023 | 08/21/2023 | \$252.48 | JENKINS | PRECIOUS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3897761002001 | 12/20/2022 | 12/21/2022 | \$258.77 | MECKS | JOILETTE | TRADEWINDS ISLAND RESO |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3897761003001 | 12/20/2022 | 12/21/2022 | \$258.77 | MECKS | JOILETTE | TRADEWINDS ISLAND RESO |

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|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3897761004001 | 12/20/2022 | 12/21/2022 | \$258.77 | MECKS | JOILETTE | TRADEWINDS ISLAND RESO |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3897761005001 | 12/20/2022 | 12/21/2022 | \$258.77 | MECKS | JOILETTE | TRADEWINDS ISLAND RESO |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3988017077001 | 03/02/2023 | 03/06/2023 | \$260.00 | MECKS | JOILETTE | SOUTHWEST |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4255932144001 | 10/07/2023 | 10/09/2023 | \$260.65 | SCOTT | MARLENE | THE LEO KENT HOTEL, TU |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4030046510001 | 04/07/2023 | 04/07/2023 | \$264.00 | BANKS | JONATHAN | WASHPOST |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4336051840001 | 12/20/2023 | 12/21/2023 | \$265.00 | BANKS | JONATHAN | IN *DAYLILY LANDSCAPIN |
| CE0 | DCPL | PUBLIC SERVICE | 4326695894001 | 12/11/2023 | 12/12/2023 | \$265.72 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4028573395001 | 04/04/2023 | 04/06/2023 | \$267.80 | MECKS | JOILETTE | UNITED AIRLINES |
| CE0 | DCPL | PUBLIC SERVICE | 4212377423001 | 09/01/2023 | 09/04/2023 | \$267.83 | FREDERICK | AMBER | THE CALVIN PRICE GROUP |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4283985704001 | 10/31/2023 | 11/01/2023 | \$270.00 | JENKINS | PRECIOUS | NCARB* RENEWAL |
| CE0 | DCPL | PUBLIC SERVICE | 4212377337001 | 09/01/2023 | 09/04/2023 | \$270.69 | DAVIS | DENNIS | ABLE LABEL |
| CE0 | DCPL | PUBLIC SERVICE | 4030046542001 | 04/06/2023 | 04/07/2023 | \$275.64 | MIDDLETON | AUDREY | MVS INC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4031765089001 | 04/06/2023 | 04/10/2023 | \$276.88 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4304642102001 | 11/17/2023 | 11/20/2023 | \$281.13 | BANKS | JONATHAN | ZORO TOOLS INC |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4057930970001 | 04/26/2023 | 05/01/2023 | \$286.70 | MECKS | JOILETTE | RENAISSANCE HOTELS COL |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4057930971001 | 04/26/2023 | 05/01/2023 | \$286.70 | MECKS | JOILETTE | RENAISSANCE HOTELS COL |
| CE0 | DCPL | PUBLIC SERVICE | 4057931066001 | 04/28/2023 | 05/01/2023 | \$289.78 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4202041596001 | 08/24/2023 | 08/25/2023 | \$290.25 | MIDDLETON | AUDREY | SP ULTIMATE3DPRINT |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4236398427001 | 09/21/2023 | 09/22/2023 | \$290.48 | JENKINS | PRECIOUS | WP CLASSIFIED ADV |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4286724894001 | 11/02/2023 | 11/03/2023 | \$290.48 | JENKINS | PRECIOUS | WP CLASSIFIED ADV |
| CE0 | DCPL | PUBLIC SERVICE | 4190345867001 | 08/15/2023 | 08/16/2023 | \$299.40 | FREDERICK | AMBER | MVS INC |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4091176204001 | 05/24/2023 | 05/26/2023 | \$299.95 | MECKS | JOILETTE | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3941506342001 | 01/25/2023 | 01/27/2023 | \$300.00 | BANKS | JONATHAN | FRSHIP GREATER WASHINGTON |
| CE0 | DCPL | PUBLIC SERVICE | 3993456814001 | 03/08/2023 | 03/09/2023 | \$300.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4123471771001 | 06/21/2023 | 06/22/2023 | \$300.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4124995496001 | 06/22/2023 | 06/23/2023 | \$300.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4165706081001 | 07/25/2023 | 07/27/2023 | \$300.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4181629598001 | 08/09/2023 | 08/09/2023 | \$300.00 | MIDDLETON | AUDREY | COABC |
| CE0 | DCPL | PUBLIC SERVICE | 4200517842001 | 08/23/2023 | 08/24/2023 | \$300.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4212377422001 | 09/01/2023 | 09/04/2023 | \$300.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4330640698001 | 12/13/2023 | 12/15/2023 | \$301.00 | LYLES | RASHARD | AMTRAK .CO34 |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4184658861001 | 08/10/2023 | 08/11/2023 | \$301.59 | SCOTT | MARLENE | HOTEL 1868 |
| CE0 | DCPL | PUBLIC SERVICE | 4018388287001 | 03/27/2023 | 03/29/2023 | \$301.66 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 3930605157001 | 01/18/2023 | 01/19/2023 | \$302.87 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4028573396001 | 04/04/2023 | 04/06/2023 | \$304.07 | MECKS | JOILETTE | CONGRESS PLAZA HOTEL |
| CE0 | DCPL | PUBLIC SERVICE | 4238402475001 | 09/22/2023 | 09/25/2023 | \$305.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4135692750001 | 07/01/2023 | 07/03/2023 | \$305.63 | MIDDLETON | AUDREY | DBC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4288468696001 | 11/04/2023 | 11/06/2023 | \$306.76 | JENKINS | PRECIOUS | WASHPOST |
| CE0 | DCPL | PUBLIC SERVICE | 3947617673001 | 01/30/2023 | 02/01/2023 | \$308.10 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4203946236001 | 08/25/2023 | 08/28/2023 | \$308.70 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4113352220001 | 06/13/2023 | 06/14/2023 | \$309.00 | SCOTT | MARLENE | SOCIETY OF AMERICAN AR |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4113352221001 | 06/13/2023 | 06/14/2023 | \$309.00 | SCOTT | MARLENE | SOCIETY OF AMERICAN AR |
| CE0 | DCPL | PUBLIC SERVICE | 4210519337001 | 08/31/2023 | 09/01/2023 | \$309.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 3884945149001 | 12/08/2022 | 12/12/2022 | \$309.54 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3985961537001 | 03/02/2023 | 03/03/2023 | \$315.80 | MECKS | JOILETTE | AMERICAN AIRLINES |
| CE0 | DCPL | PUBLIC SERVICE | 3999469627001 | 03/13/2023 | 03/14/2023 | \$320.00 | DAVIS | DENNIS | THE GREEN BOOK |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CE0 | DCPL | PROPERTY MANAGEMENT | 4324823165001 | 12/07/2023 | 12/11/2023 | \$320.31 | BANKS | JONATHAN | HOMEDEPOT.COM |
| CE0 | DCPL | PUBLIC SERVICE | 3988017155001 | 03/03/2023 | 03/06/2023 | \$322.32 | MIDDLETON | AUDREY | IDVILLE |
| CE0 | DCPL | PUBLIC SERVICE | 4130750201001 | 06/27/2023 | 06/28/2023 | \$325.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4137773408001 | 07/03/2023 | 07/04/2023 | \$325.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4137773409001 | 07/03/2023 | 07/04/2023 | \$325.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4139476050001 | 07/03/2023 | 07/06/2023 | \$325.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4144817291001 | 07/10/2023 | 07/11/2023 | \$325.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4181629597001 | 08/08/2023 | 08/09/2023 | \$325.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4188917039001 | 08/14/2023 | 08/15/2023 | \$325.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 3884945125001 | 12/07/2022 | 12/12/2022 | \$325.40 | MIDDLETON | AUDREY | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4008218814001 | 03/20/2023 | 03/21/2023 | \$326.80 | MECKS | JOILETTE | AMERICAN AIRLINES |
| CE0 | DCPL | PUBLIC SERVICE | 3984368189001 | 02/27/2023 | 03/02/2023 | \$330.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4183130620001 | 08/09/2023 | 08/10/2023 | \$333.10 | LYLES | RASHARD | EMERGENCY 911 SECURITY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3997041780001 | 03/10/2023 | 03/13/2023 | \$335.81 | MECKS | JOILETTE | AMERICAN AIRLINES |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3956683786001 | 02/08/2023 | 02/08/2023 | \$336.00 | SCOTT | MARLENE | ARCHITECT NEWSPAPER |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4220066807001 | 09/08/2023 | 09/11/2023 | \$336.00 | LYLES | RASHARD | AMTRAK .CO25 |
| CE0 | DCPL | PUBLIC SERVICE | 4183130785001 | 08/08/2023 | 08/10/2023 | \$336.76 | MIDDLETON | AUDREY | SIGNARAMA DC NORTH |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4158437607001 | 07/20/2023 | 07/21/2023 | \$337.81 | LYLES | RASHARD | AMERICAN AIRLINES |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4121989239001 | 06/21/2023 | 06/21/2023 | \$339.28 | JENKINS | PRECIOUS | THE DISTRICT OF COLUMB |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4135692590001 | 07/01/2023 | 07/03/2023 | \$339.28 | JENKINS | PRECIOUS | THE DISTRICT OF COLUMB |
| CE0 | DCPL | PUBLIC SERVICE | 4291940735001 | 11/06/2023 | 11/08/2023 | \$340.00 | FREDERICK | AMBER | SIGNARAMA DC NORTH |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4220066808001 | 09/08/2023 | 09/11/2023 | \$342.00 | LYLES | RASHARD | AMTRAK .CO25 |
| CE0 | DCPL | PUBLIC SERVICE | 3925203340001 | 01/13/2023 | 01/16/2023 | \$345.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 3911404039001 | 01/03/2023 | 01/04/2023 | \$348.00 | FREDERICK | AMBER | DUPONT COMPUTERS |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3897760999001 | 12/19/2022 | 12/21/2022 | \$348.21 | MECKS | JOILETTE | AMERICAN AIRLINES |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3897761000001 | 12/19/2022 | 12/21/2022 | \$348.21 | MECKS | JOILETTE | AMERICAN AIRLINES |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3897761001001 | 12/19/2022 | 12/21/2022 | \$348.21 | MECKS | JOILETTE | AMERICAN AIRLINES |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4079375114001 | 05/16/2023 | 05/17/2023 | \$350.00 | SCOTT | MARLENE | RAGANCOMMUN |
| CE0 | DCPL | PUBLIC SERVICE | 4207615057001 | 08/29/2023 | 08/30/2023 | \$350.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4320287345001 | 12/05/2023 | 12/06/2023 | \$350.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4210519358001 | 08/31/2023 | 09/01/2023 | \$351.61 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 4202041595001 | 08/24/2023 | 08/25/2023 | \$351.84 | MIDDLETON | AUDREY | SP POLYMAKER 3D PRIN |
| CE0 | DCPL | PUBLIC SERVICE | 3882795692001 | 12/07/2022 | 12/09/2022 | \$352.10 | FREDERICK | AMBER | LABYRINTH GAMES AND PU |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4286724977001 | 10/31/2023 | 11/03/2023 | \$352.87 | SCOTT | MARLENE | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4227271909001 | 09/14/2023 | 09/15/2023 | \$360.00 | FREDERICK | AMBER | MHPHOPE.ORG |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4066756233001 | 05/01/2023 | 05/08/2023 | \$371.60 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4272607971001 | 10/21/2023 | 10/23/2023 | \$379.00 | LYLES | RASHARD | AMERLIBASSOC ECOMMERCE |
| CE0 | DCPL | PUBLIC SERVICE | 4312442839001 | 11/28/2023 | 11/29/2023 | \$379.00 | FREDERICK | AMBER | MVS INC |
| CE0 | DCPL | PUBLIC SERVICE | 4011124101001 | 03/21/2023 | 03/23/2023 | \$380.00 | FREDERICK | AMBER | FASTSIGNS OF DC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4195278926001 | 08/16/2023 | 08/21/2023 | \$382.41 | JENKINS | PRECIOUS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4272607970001 | 10/20/2023 | 10/23/2023 | \$382.80 | LYLES | RASHARD | AMERICAN AIRLINES |
| CE0 | DCPL | PUBLIC SERVICE | 4195279170001 | 08/18/2023 | 08/21/2023 | \$383.40 | FREDERICK | AMBER | DISCOUNTSCH 8006272829 |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4043978569001 | 04/18/2023 | 04/19/2023 | \$384.00 | BANKS | JONATHAN | FREESTATE ELECTRICAL C |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3997041781001 | 03/09/2023 | 03/13/2023 | \$385.00 | MECKS | JOILETTE | AMER LIB ASSOC-CAREER |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3997041782001 | 03/10/2023 | 03/13/2023 | \$385.00 | MECKS | JOILETTE | AMER LIB ASSOC-CAREER |
| CE0 | DCPL | PUBLIC SERVICE | 4072086761001 | 05/09/2023 | 05/11/2023 | \$385.00 | MIDDLETON | AUDREY | NIGP - IWEB |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CE0 | DCPL | PUBLIC SERVICE | 4072086789001 | 05/10/2023 | 05/11/2023 | \$388.02 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4113352222001 | 06/13/2023 | 06/14/2023 | \$389.00 | SCOTT | MARLENE | SOCIETY OF AMERICAN AR |
| CE0 | DCPL | PUBLIC SERVICE | 4294885115001 | 11/09/2023 | 11/10/2023 | \$394.19 | FREDERICK | AMBER | ZPS STORE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3871540471001 | 11/30/2022 | 12/01/2022 | \$398.00 | SCOTT | MARLENE | YM CAREERS |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3896496937001 | 12/19/2022 | 12/20/2022 | \$399.00 | SCOTT | MARLENE | ASSOC CAREER CENTER |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3892062585001 | 12/15/2022 | 12/16/2022 | \$400.00 | MECKS | JOILETTE | WWW.JCLCINC.ORG |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4031765088001 | 04/03/2023 | 04/10/2023 | \$403.20 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4307447107001 | 11/21/2023 | 11/22/2023 | \$412.41 | FREDERICK | AMBER | REI |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4290579106001 | 11/06/2023 | 11/07/2023 | \$413.68 | LYLES | RASHARD | SP AMERICAN BUTTON M |
| CE0 | DCPL | PUBLIC SERVICE | 4045497899001 | 04/19/2023 | 04/20/2023 | \$415.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4197599872001 | 08/21/2023 | 08/22/2023 | \$418.68 | FREDERICK | AMBER | DISCOUNTSCH 8006272829 |
| CE0 | DCPL | PUBLIC SERVICE | 4212377375001 | 08/31/2023 | 09/04/2023 | \$419.39 | MIDDLETON | AUDREY | METROPOLITAN |
| CE0 | DCPL | PUBLIC SERVICE | 4133771712001 | 06/29/2023 | 06/30/2023 | \$420.00 | MIDDLETON | AUDREY | ACUITYSCHEDULING.COM |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4180212672001 | 08/06/2023 | 08/08/2023 | \$420.65 | LYLES | RASHARD | RESIDENCE INN CLEVELAN |
| CE0 | DCPL | PUBLIC SERVICE | 3881182782001 | 12/06/2022 | 12/08/2022 | \$421.24 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4069123144001 | 05/08/2023 | 05/09/2023 | \$425.00 | MIDDLETON | AUDREY | ESSENTIAL EDUCATION |
| CE0 | DCPL | PUBLIC SERVICE | 3973879003001 | 02/21/2023 | 02/22/2023 | \$425.05 | FREDERICK | AMBER | BARNES&NOBLE PAPERSOUR |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4225635687001 | 09/12/2023 | 09/14/2023 | \$425.95 | JENKINS | PRECIOUS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4279075503001 | 10/26/2023 | 10/27/2023 | \$438.41 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 4294885112001 | 11/09/2023 | 11/10/2023 | \$440.00 | FREDERICK | AMBER | CLASS ENJOYCPR |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4304642099001 | 11/17/2023 | 11/20/2023 | \$442.70 | BANKS | JONATHAN | CENTRAL TRANSPORT LLC |
| CE0 | DCPL | PUBLIC SERVICE | 3929055077001 | 01/18/2023 | 01/18/2023 | \$449.79 | FREDERICK | AMBER | BOOKSHOP.ORG |
| CE0 | DCPL | PUBLIC SERVICE | 4197599871001 | 08/21/2023 | 08/22/2023 | \$450.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4209052758001 | 08/28/2023 | 08/31/2023 | \$450.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3897760998001 | 12/19/2022 | 12/21/2022 | \$453.95 | MECKS | JOILETTE | SOUTHWEST |
| CE0 | DCPL | PUBLIC SERVICE | 4169206514001 | 07/29/2023 | 07/31/2023 | \$465.00 | MIDDLETON | AUDREY | TOUCAN PRINTING & PROM |
| CE0 | DCPL | PUBLIC SERVICE | 4028573432001 | 04/05/2023 | 04/06/2023 | \$468.00 | MIDDLETON | AUDREY | PACIELLO GROUP/IA |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4195279045001 | 08/18/2023 | 08/21/2023 | \$468.00 | MECKS | JOILETTE | STREAMYARD.COM |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4206214968001 | 08/28/2023 | 08/29/2023 | \$468.00 | MECKS | JOILETTE | STREAMYARD.COM |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4207614862001 | 08/29/2023 | 08/30/2023 | \$468.00 | LYLES | RASHARD | STREAMYARD.COM |
| CE0 | DCPL | PUBLIC SERVICE | 3939910422001 | 01/24/2023 | 01/26/2023 | \$468.16 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3919987081001 | 01/09/2023 | 01/11/2023 | \$475.00 | SCOTT | MARLENE | AMER LIB ASSOC-CAREER |
| CE0 | DCPL | PUBLIC SERVICE | 4146290718001 | 07/12/2023 | 07/12/2023 | \$475.87 | FREDERICK | AMBER | ULINE |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4139475927001 | 07/05/2023 | 07/06/2023 | \$479.40 | LYLES | RASHARD | UQR.ME - MOBILE LEAVES |
| CE0 | DCPL | PUBLIC SERVICE | 4203946235001 | 08/25/2023 | 08/28/2023 | \$480.00 | FREDERICK | AMBER | WAVE - *DYNAMIC WARRIO |
| CE0 | DCPL | PUBLIC SERVICE | 4191833009001 | 08/14/2023 | 08/17/2023 | \$481.06 | FREDERICK | AMBER | METROPOLITAN |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4132267315001 | 06/26/2023 | 06/29/2023 | \$482.99 | LYLES | RASHARD | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 3939910357001 | 01/25/2023 | 01/26/2023 | \$483.53 | DAVIS | DENNIS | INFORMATION TODAY |
| CE0 | DCPL | PUBLIC SERVICE | 4129320870001 | 06/26/2023 | 06/27/2023 | \$483.72 | FREDERICK | AMBER | THE CALVIN PRICE GROUP |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3970246519001 | 02/17/2023 | 02/20/2023 | \$495.00 | BANKS | JONATHAN | IN *ASSURED TELEMATICS |
| CE0 | DCPL | PUBLIC SERVICE | 4225635852001 | 09/11/2023 | 09/14/2023 | \$495.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4028573431001 | 04/05/2023 | 04/06/2023 | \$500.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4118435538001 | 06/15/2023 | 06/19/2023 | \$500.00 | LYLES | RASHARD | AMER LIB ASSOC-CAREER |
| CE0 | DCPL | PUBLIC SERVICE | 4130750198001 | 06/27/2023 | 06/28/2023 | \$500.00 | FREDERICK | AMBER | SQ *DOMINION SERVICE S |
| CE0 | DCPL | PUBLIC SERVICE | 4180212776001 | 08/07/2023 | 08/08/2023 | \$500.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4216635881001 | 09/06/2023 | 09/07/2023 | \$500.00 | FREDERICK | AMBER | PAYPAL |

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|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CE0 | DCPL | PUBLIC SERVICE | 4279075502001 | 10/26/2023 | 10/27/2023 | \$500.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4304642160001 | 11/17/2023 | 11/20/2023 | \$500.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4323155731001 | 12/06/2023 | 12/08/2023 | \$500.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4333879861001 | 12/18/2023 | 12/19/2023 | \$500.00 | FREDERICK | AMBER | MARYLAND SMALL ARMS RA |
| CE0 | DCPL | PUBLIC SERVICE | 3858845300001 | 11/17/2022 | 11/21/2022 | \$502.00 | MIDDLETON | AUDREY | PERKINS TRUST |
| CE0 | DCPL | PUBLIC SERVICE | 4329305026001 | 12/13/2023 | 12/14/2023 | \$508.80 | FREDERICK | AMBER | CALENDLY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4142515558001 | 07/06/2023 | 07/10/2023 | \$510.50 | JENKINS | PRECIOUS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4269262869001 | 10/18/2023 | 10/19/2023 | \$510.80 | SCOTT | MARLENE | AMERICAN AIRLINES |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4155329703001 | 07/19/2023 | 07/19/2023 | \$512.94 | BANKS | JONATHAN | ALBIREO ENERGY |
| CE0 | DCPL | PUBLIC SERVICE | 4326695892001 | 12/11/2023 | 12/12/2023 | \$515.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 3991950378001 | 03/06/2023 | 03/08/2023 | \$517.13 | FREDERICK | AMBER | DEMCO INC |
| CE0 | DCPL | PUBLIC SERVICE | 4002370738001 | 03/15/2023 | 03/16/2023 | \$520.00 | FREDERICK | AMBER | WAVE - *JKANULE BOUTIQ |
| CE0 | DCPL | PUBLIC SERVICE | 4019862476001 | 03/29/2023 | 03/30/2023 | \$520.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4035214935001 | 04/11/2023 | 04/12/2023 | \$520.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4225635895001 | 09/13/2023 | 09/14/2023 | \$520.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4274736100001 | 10/23/2023 | 10/24/2023 | \$520.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4038159863001 | 04/13/2023 | 04/14/2023 | \$525.00 | BANKS | JONATHAN | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 3936874222001 | 01/23/2023 | 01/24/2023 | \$526.62 | DAVIS | DENNIS | REI |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3988017079001 | 03/03/2023 | 03/06/2023 | \$526.98 | MECKS | JOILETTE | EB PUBLIC LIBRARY SAF |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4216635730001 | 09/06/2023 | 09/07/2023 | \$527.00 | JENKINS | PRECIOUS | RYDIN DECAL- MOTO |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4095801421001 | 05/30/2023 | 05/31/2023 | \$529.49 | SCOTT | MARLENE | IFMA HEURISTICS |
| CE0 | DCPL | PUBLIC SERVICE | 4210519356001 | 08/31/2023 | 09/01/2023 | \$532.92 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3958203197001 | 02/07/2023 | 02/09/2023 | \$541.20 | SCOTT | MARLENE | AMERICAN AIRLINES |
| CE0 | DCPL | PUBLIC SERVICE | 4200517786001 | 08/23/2023 | 08/24/2023 | \$547.61 | DAVIS | DENNIS | ABLE LABEL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3984368165001 | 03/01/2023 | 03/02/2023 | \$549.00 | SCOTT | MARLENE | INFORMATION TODAY |
| CE0 | DCPL | PUBLIC SERVICE | 4139476049001 | 07/03/2023 | 07/06/2023 | \$550.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4209052761001 | 08/30/2023 | 08/31/2023 | \$554.89 | FREDERICK | AMBER | IN *GENERAL MERCHANDIS |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4011124048001 | 03/21/2023 | 03/23/2023 | \$557.33 | SCOTT | MARLENE | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 3958203213001 | 02/07/2023 | 02/09/2023 | \$564.44 | MIDDLETON | AUDREY | DEMCO INC |
| CE0 | DCPL | PUBLIC SERVICE | 4126951779001 | 06/24/2023 | 06/26/2023 | \$573.75 | FREDERICK | AMBER | BRODART BOOKS |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4028573397001 | 04/04/2023 | 04/06/2023 | \$575.00 | MECKS | JOILETTE | AMER LIB ASSOC-CAREER |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4304642100001 | 11/17/2023 | 11/20/2023 | \$575.00 | BANKS | JONATHAN | COMMUNITY BRIDGE INC |
| CE0 | DCPL | PUBLIC SERVICE | 4075598538001 | 05/12/2023 | 05/15/2023 | \$576.80 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3968277327001 | 02/15/2023 | 02/17/2023 | \$578.47 | MECKS | JOILETTE | SOUTHWEST |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3968277328001 | 02/15/2023 | 02/17/2023 | \$578.47 | MECKS | JOILETTE | SOUTHWEST |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3970246517001 | 02/17/2023 | 02/20/2023 | \$586.00 | SCOTT | MARLENE | WWW.SUPREMETRAINER.COM |
| CE0 | DCPL | PUBLIC SERVICE | 4165706082001 | 07/26/2023 | 07/27/2023 | \$589.95 | MIDDLETON | AUDREY | SP SENSORYEDGE |
| CE0 | DCPL | PUBLIC SERVICE | 4070563065001 | 05/09/2023 | 05/10/2023 | \$592.99 | MIDDLETON | AUDREY | NFPA NATL FIRE PROTECT |
| CE0 | DCPL | PUBLIC SERVICE | 4070563075001 | 05/09/2023 | 05/10/2023 | \$593.28 | FREDERICK | AMBER | THE CALVIN PRICE GROUP |
| CE0 | DCPL | PUBLIC SERVICE | 4105991499001 | 06/07/2023 | 06/08/2023 | \$593.28 | MIDDLETON | AUDREY | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PUBLIC SERVICE | 4229304866001 | 09/13/2023 | 09/18/2023 | \$593.82 | DAVIS | DENNIS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4183130755001 | 08/09/2023 | 08/10/2023 | \$598.00 | SCOTT | MARLENE | SOCIETY OF AMERICAN AR |
| CE0 | DCPL | PUBLIC SERVICE | 4124995495001 | 06/22/2023 | 06/23/2023 | \$599.74 | FREDERICK | AMBER | IN *SUPRETECH, INC. |
| CE0 | DCPL | PUBLIC SERVICE | 4229304949001 | 09/14/2023 | 09/18/2023 | \$600.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4302951604001 | 11/16/2023 | 11/17/2023 | \$609.50 | LYLES | RASHARD | TOUCAN PRINTING & PROM |
| CE0 | DCPL | PUBLIC SERVICE | 4191833010001 | 08/15/2023 | 08/17/2023 | \$609.84 | FREDERICK | AMBER | METROPOLITAN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CE0 | DCPL | PUBLIC SERVICE | 3939910421001 | 01/23/2023 | 01/26/2023 | \$611.98 | FREDERICK | AMBER | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4063279995001 | 05/03/2023 | 05/04/2023 | \$618.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3897761029001 | 12/20/2022 | 12/21/2022 | \$623.60 | BANKS | JONATHAN | JACKNOBCORP |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3918519374001 | 01/09/2023 | 01/10/2023 | \$625.00 | SCOTT | MARLENE | ATIA |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4337114477001 | 12/21/2023 | 12/22/2023 | \$641.00 | LYLES | RASHARD | MARITZ AT&L* ALA |
| CE0 | DCPL | PUBLIC SERVICE | 4200517818001 | 08/23/2023 | 08/24/2023 | \$641.59 | MIDDLETON | AUDREY | PUBLIC PERFORMANCE MAN |
| CE0 | DCPL | PUBLIC SERVICE | 4200517843001 | 08/23/2023 | 08/24/2023 | \$650.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4306408074001 | 11/20/2023 | 11/21/2023 | \$655.20 | BANKS | JONATHAN | COLONIAL ELECTRIC SUPP |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3978875622001 | 02/24/2023 | 02/27/2023 | \$660.00 | MECKS | JOILETTE | SQ *HH LOGISTICS PLANN |
| CE0 | DCPL | PUBLIC SERVICE | 4341873203001 | 12/28/2023 | 01/02/2024 | \$668.33 | FREDERICK | AMBER | DEMCO INC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3952737745001 | 02/03/2023 | 02/06/2023 | \$676.49 | SCOTT | MARLENE | LABOR LAW CENTER |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3861374440001 | 11/21/2022 | 11/22/2022 | \$678.06 | JOHNSON | MICHELLE | WEB |
| CE0 | DCPL | PUBLIC SERVICE | 4238402428001 | 09/22/2023 | 09/25/2023 | \$695.00 | MIDDLETON | AUDREY | HSI EMERGENCY CARE SOL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3871540470001 | 11/30/2022 | 12/01/2022 | \$698.00 | SCOTT | MARLENE | YM CAREERS |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3839417240001 | 11/02/2022 | 11/07/2022 | \$702.20 | SCOTT | MARLENE | AMERICAN AIRLINES |
| CE0 | DCPL | PUBLIC SERVICE | 4272608103001 | 10/20/2023 | 10/23/2023 | \$708.77 | FREDERICK | AMBER | THE CALVIN PRICE GROUP |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4036684922001 | 04/12/2023 | 04/13/2023 | \$715.50 | SCOTT | MARLENE | NATIONAL EMPLOYMENT LA |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4036684923001 | 04/12/2023 | 04/13/2023 | \$715.50 | SCOTT | MARLENE | NATIONAL EMPLOYMENT LA |
| CE0 | DCPL | PUBLIC SERVICE | 3925203339001 | 01/11/2023 | 01/16/2023 | \$720.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 3956683832001 | 02/07/2023 | 02/08/2023 | \$728.00 | FREDERICK | AMBER | ACCUCUT |
| CE0 | DCPL | PUBLIC SERVICE | 3892062656001 | 12/16/2022 | 12/16/2022 | \$731.81 | FREDERICK | AMBER | BRODART BOOKS |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4280838964001 | 10/25/2023 | 10/30/2023 | \$742.00 | BANKS | JONATHAN | JACKNOBCORP |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4027193651001 | 04/04/2023 | 04/05/2023 | \$750.00 | MECKS | JOILETTE | CDW GOVT #HT47180 |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4133771551001 | 06/28/2023 | 06/30/2023 | \$751.96 | LYLES | RASHARD | SOUTHWEST |
| CE0 | DCPL | PUBLIC SERVICE | 3882795691001 | 12/07/2022 | 12/09/2022 | \$753.76 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4133771550001 | 06/28/2023 | 06/30/2023 | \$771.25 | LYLES | RASHARD | SOUTHWEST |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4238402124001 | 09/21/2023 | 09/25/2023 | \$773.49 | JENKINS | PRECIOUS | CARAHSOFT TECHNOLOGY C |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3900282806001 | 12/22/2022 | 12/23/2022 | \$776.31 | MECKS | JOILETTE | TRADEWINDS ISLAND RESO |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3900282807001 | 12/22/2022 | 12/23/2022 | \$776.31 | MECKS | JOILETTE | TRADEWINDS ISLAND RESO |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3900282808001 | 12/22/2022 | 12/23/2022 | \$776.31 | MECKS | JOILETTE | TRADEWINDS ISLAND RESO |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3900282809001 | 12/22/2022 | 12/23/2022 | \$776.31 | MECKS | JOILETTE | TRADEWINDS ISLAND RESO |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4137773320001 | 07/03/2023 | 07/04/2023 | \$805.00 | JENKINS | PRECIOUS | SQ *HH LOGISTICS PLANN |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4105991463001 | 06/07/2023 | 06/08/2023 | \$806.53 | SCOTT | MARLENE | HILTON PALMER COHO |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4288468656001 | 11/03/2023 | 11/06/2023 | \$812.57 | LYLES | RASHARD | OCOOCH HARDWOODS |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3835580105001 | 11/02/2022 | 11/03/2022 | \$815.70 | SCOTT | MARLENE | AMERICAN AIRLINES |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3835580106001 | 11/02/2022 | 11/03/2022 | \$821.25 | SCOTT | MARLENE | NATIONAL EMPLOYMENT LA |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3835580107001 | 11/02/2022 | 11/03/2022 | \$821.25 | SCOTT | MARLENE | NATIONAL EMPLOYMENT LA |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4045497891001 | 04/19/2023 | 04/20/2023 | \$839.00 | BANKS | JONATHAN | IN *THE HANDSFREE COMP |
| CE0 | DCPL | PUBLIC SERVICE | 4055962491001 | 04/27/2023 | 04/28/2023 | \$840.00 | MIDDLETON | AUDREY | MPD FIREARM KIOSK |
| CE0 | DCPL | PUBLIC SERVICE | 4238402427001 | 09/21/2023 | 09/25/2023 | \$845.15 | MIDDLETON | AUDREY | HOLLINGER METAL EDGE, |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3875439807001 | 12/02/2022 | 12/05/2022 | \$859.63 | MECKS | JOILETTE | CANON SOLUTIONS AMER I |
| CE0 | DCPL | PUBLIC SERVICE | 3955222531001 | 02/07/2023 | 02/07/2023 | \$861.26 | FREDERICK | AMBER | ULINE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4218126291001 | 09/01/2023 | 09/08/2023 | \$868.98 | JENKINS | PRECIOUS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 3964021110001 | 02/13/2023 | 02/14/2023 | \$881.00 | DAVIS | DENNIS | LABELVALUE.COM |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3934310002001 | 01/20/2023 | 01/23/2023 | \$882.00 | SCOTT | MARLENE | CARIBE ROYALE RESORT S |
| CE0 | DCPL | PUBLIC SERVICE | 4209052762001 | 08/30/2023 | 08/31/2023 | \$884.70 | FREDERICK | AMBER | THE LIBRARY STORE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CE0 | DCPL | PROPERTY MANAGEMENT | 3899047062001 | 12/21/2022 | 12/22/2022 | \$885.50 | SCOTT | MARLENE | TNS CONTINUING ED ECOM |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4220067064001 | 09/08/2023 | 09/11/2023 | \$889.90 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3984368166001 | 02/22/2023 | 03/02/2023 | \$891.99 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4072086718001 | 05/11/2023 | 05/11/2023 | \$900.00 | MECKS | JOILETTE | VMO*VIMEO PREMIUM |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4158437634001 | 07/19/2023 | 07/21/2023 | \$900.00 | JENKINS | PRECIOUS | LEADERSHIP GREATER WAS |
| CE0 | DCPL | PUBLIC SERVICE | 4035214934001 | 04/11/2023 | 04/12/2023 | \$900.68 | FREDERICK | AMBER | ZOOM.US 888-799-9666 |
| CE0 | DCPL | PUBLIC SERVICE | 4191833011001 | 08/16/2023 | 08/17/2023 | \$902.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4114918742001 | 06/15/2023 | 06/15/2023 | \$904.90 | MIDDLETON | AUDREY | INTL CODE COUNCIL INC |
| CE0 | DCPL | PUBLIC SERVICE | 4019862475001 | 03/28/2023 | 03/30/2023 | \$907.38 | FREDERICK | AMBER | BIALEK ENVIRONMENTS |
| CE0 | DCPL | PUBLIC SERVICE | 4283985819001 | 10/26/2023 | 11/01/2023 | \$908.00 | FREDERICK | AMBER | COLORID |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4285312966001 | 10/31/2023 | 11/02/2023 | \$912.96 | SCOTT | MARLENE | SOUTHWEST |
| CE0 | DCPL | PUBLIC SERVICE | 4100637997001 | 06/01/2023 | 06/05/2023 | \$913.03 | MIDDLETON | AUDREY | AZTEC SOFTWARE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4252588661001 | 10/04/2023 | 10/05/2023 | \$917.40 | SCOTT | MARLENE | AMERICAN AIRLINES |
| CE0 | DCPL | PUBLIC SERVICE | 4009628019001 | 03/22/2023 | 03/22/2023 | \$921.90 | FREDERICK | AMBER | CRATE&BARREL CB2 NOD |
| CE0 | DCPL | PUBLIC SERVICE | 4231707288001 | 09/18/2023 | 09/19/2023 | \$935.00 | MIDDLETON | AUDREY | DC *GOV'T PAYMENT |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4060335606001 | 05/01/2023 | 05/02/2023 | \$937.89 | MECKS | JOILETTE | OMNI LOS ANGELES ONLIN |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4060335607001 | 05/01/2023 | 05/02/2023 | \$937.89 | MECKS | JOILETTE | OMNI LOS ANGELES ONLIN |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4336051841001 | 12/20/2023 | 12/21/2023 | \$950.00 | BANKS | JONATHAN | IN *ENVIRONMENTAL HEAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3993456779001 | 03/06/2023 | 03/09/2023 | \$950.56 | SCOTT | MARLENE | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4052886092001 | 04/25/2023 | 04/26/2023 | \$960.00 | MIDDLETON | AUDREY | B W STAT LABORATORY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4283985782001 | 10/31/2023 | 11/01/2023 | \$985.50 | SCOTT | MARLENE | NATIONAL EMPLOYMENT LA |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4283985783001 | 10/31/2023 | 11/01/2023 | \$985.50 | SCOTT | MARLENE | NATIONAL EMPLOYMENT LA |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4133771549001 | 06/28/2023 | 06/30/2023 | \$994.95 | LYLES | RASHARD | HOTEL PALOMAR PHILADEL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3995023208001 | 03/09/2023 | 03/10/2023 | \$995.00 | SCOTT | MARLENE | SECTION4.COM |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4247351065001 | 09/30/2023 | 10/02/2023 | \$995.00 | JENKINS | PRECIOUS | CPS HR CONSULTING |
| CE0 | DCPL | PUBLIC SERVICE | 4036684971001 | 04/12/2023 | 04/13/2023 | \$1,000.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4109512664001 | 06/09/2023 | 06/12/2023 | \$1,000.00 | LYLES | RASHARD | WASHINGTON BLADE |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4114918587001 | 06/14/2023 | 06/15/2023 | \$1,000.00 | LYLES | RASHARD | WPY*JANSI LLC METRO W |
| CE0 | DCPL | PUBLIC SERVICE | 4118435807001 | 06/15/2023 | 06/19/2023 | \$1,000.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4210519336001 | 08/31/2023 | 09/01/2023 | \$1,000.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4280839011001 | 10/27/2023 | 10/30/2023 | \$1,000.00 | FREDERICK | AMBER | COMMUNITY BRIDGE INC |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3918519346001 | 01/09/2023 | 01/10/2023 | \$1,032.49 | MECKS | JOILETTE | NETWORKING FOR FUTURE |
| CE0 | DCPL | PUBLIC SERVICE | 3911404040001 | 01/03/2023 | 01/04/2023 | \$1,040.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4030046558001 | 04/06/2023 | 04/07/2023 | \$1,040.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 3958203231001 | 02/08/2023 | 02/09/2023 | \$1,049.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 3845227104001 | 11/09/2022 | 11/10/2022 | \$1,050.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4047062590001 | 04/21/2023 | 04/21/2023 | \$1,057.44 | FREDERICK | AMBER | BRODART BOOKS |
| CE0 | DCPL | PUBLIC SERVICE | 4052886069001 | 04/24/2023 | 04/26/2023 | \$1,081.91 | DAVIS | DENNIS | DEMCO INC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3932181510001 | 01/19/2023 | 01/20/2023 | \$1,082.84 | BANKS | JONATHAN | S FREEDMAN AND SONS - |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4321712249001 | 12/06/2023 | 12/07/2023 | \$1,117.64 | BANKS | JONATHAN | S FREEDMAN AND SONS - |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4336051842001 | 12/20/2023 | 12/21/2023 | \$1,117.64 | BANKS | JONATHAN | S FREEDMAN AND SONS - |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4169206270001 | 07/29/2023 | 07/31/2023 | \$1,128.20 | LYLES | RASHARD | INFORMA CONNECT |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4028573419001 | 04/03/2023 | 04/06/2023 | \$1,134.39 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4132267441001 | 06/27/2023 | 06/29/2023 | \$1,156.39 | MECKS | JOILETTE | WARWICK ALLERTON HOTEL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4038159864001 | 04/13/2023 | 04/14/2023 | \$1,159.00 | BANKS | JONATHAN | IN *THE HANDSFREE COMP |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4236398426001 | 09/20/2023 | 09/22/2023 | \$1,170.00 | JENKINS | PRECIOUS | ENVISION WARE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4114918699001 | 06/14/2023 | 06/15/2023 | \$1,188.00 | MECKS | JOILETTE | ADDEVENT.COM |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4014629350001 | 03/23/2023 | 03/27/2023 | \$1,198.47 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4195279116001 | 08/18/2023 | 08/21/2023 | \$1,199.00 | MIDDLETON | AUDREY | INFORMA CONNECT |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3970246491001 | 02/17/2023 | 02/20/2023 | \$1,200.00 | MECKS | JOILETTE | NATL CNCL COMM BHVRL |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3970246492001 | 02/18/2023 | 02/20/2023 | \$1,200.00 | MECKS | JOILETTE | NATL CNCL COMM BHVRL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4132267455001 | 06/27/2023 | 06/29/2023 | \$1,216.20 | SCOTT | MARLENE | HYATT REGENCY MCCORMIC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4186585582001 | 08/11/2023 | 08/14/2023 | \$1,216.81 | SCOTT | MARLENE | HOTEL 1868 |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4072086741001 | 05/10/2023 | 05/11/2023 | \$1,242.68 | BANKS | JONATHAN | FLASH GLASS AND UNITED |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4336051839001 | 12/20/2023 | 12/21/2023 | \$1,250.00 | BANKS | JONATHAN | IN *DAYLILY LANDSCAPIN |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4254108533001 | 10/03/2023 | 10/06/2023 | \$1,280.79 | LYLES | RASHARD | MARRIOTT BROOKLYN BRID |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4254108534001 | 10/03/2023 | 10/06/2023 | \$1,280.79 | LYLES | RASHARD | MARRIOTT BROOKLYN BRID |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4316973386001 | 12/02/2023 | 12/04/2023 | \$1,295.82 | SCOTT | MARLENE | THE RITZ-CARLTON NEW O |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3861374433001 | 11/20/2022 | 11/22/2022 | \$1,304.80 | SCOTT | MARLENE | THE RITZ-CARLTON NEW O |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3861374434001 | 11/20/2022 | 11/22/2022 | \$1,304.80 | SCOTT | MARLENE | THE RITZ-CARLTON NEW O |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3861374435001 | 11/20/2022 | 11/22/2022 | \$1,304.80 | SCOTT | MARLENE | THE RITZ-CARLTON NEW O |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3861374436001 | 11/20/2022 | 11/22/2022 | \$1,304.80 | SCOTT | MARLENE | THE RITZ-CARLTON NEW O |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4225635637001 | 09/12/2023 | 09/14/2023 | \$1,309.73 | LYLES | RASHARD | RESIDENCE INN BERKELEY |
| CE0 | DCPL | PUBLIC SERVICE | 4212377376001 | 09/02/2023 | 09/04/2023 | \$1,317.00 | MIDDLETON | AUDREY | KWIKBOOST |
| CE0 | DCPL | PUBLIC SERVICE | 4018388288001 | 03/28/2023 | 03/29/2023 | \$1,371.00 | FREDERICK | AMBER | IN *GENERAL MERCHANDIS |
| CE0 | DCPL | PUBLIC SERVICE | 4052886093001 | 04/25/2023 | 04/26/2023 | \$1,380.00 | MIDDLETON | AUDREY | MARC LLC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3975342952001 | 02/22/2023 | 02/23/2023 | \$1,385.35 | BANKS | JONATHAN | SQ *RUPPERT LANDSCAPE |
| CE0 | DCPL | PUBLIC SERVICE | 4072086782001 | 05/10/2023 | 05/11/2023 | \$1,390.50 | FREDERICK | AMBER | WABA PAYMENT FOR INVOI |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4209052714001 | 08/30/2023 | 08/31/2023 | \$1,440.00 | BANKS | JONATHAN | EASY CLOCKING |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3991950304001 | 03/06/2023 | 03/08/2023 | \$1,479.79 | MECKS | JOILETTE | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4049044046001 | 04/21/2023 | 04/24/2023 | \$1,495.43 | MIDDLETON | AUDREY | DEMCO INC |
| CE0 | DCPL | PUBLIC SERVICE | 4203946232001 | 08/23/2023 | 08/28/2023 | \$1,500.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4245365130001 | 09/28/2023 | 09/29/2023 | \$1,505.65 | BANKS | JONATHAN | IN *ROJANI FACILITIES |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4218126262001 | 09/07/2023 | 09/08/2023 | \$1,540.00 | LYLES | RASHARD | ALM EVENTS |
| CE0 | DCPL | PUBLIC SERVICE | 3884945148001 | 12/08/2022 | 12/12/2022 | \$1,545.29 | FREDERICK | AMBER | DEMCO INC |
| CE0 | DCPL | PUBLIC SERVICE | 4091176250001 | 05/24/2023 | 05/26/2023 | \$1,545.29 | FREDERICK | AMBER | DEMCO INC |
| CE0 | DCPL | PUBLIC SERVICE | 4277586372001 | 10/23/2023 | 10/26/2023 | \$1,555.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4291940733001 | 11/06/2023 | 11/08/2023 | \$1,555.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4224004947001 | 09/12/2023 | 09/13/2023 | \$1,560.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4140762987001 | 07/05/2023 | 07/07/2023 | \$1,577.02 | MIDDLETON | AUDREY | DEMCO INC |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4220066809001 | 09/07/2023 | 09/11/2023 | \$1,583.13 | LYLES | RASHARD | RESIDENCE INN BERKELEY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4308553690001 | 11/22/2023 | 11/24/2023 | \$1,596.63 | BANKS | JONATHAN | ZORO TOOLS INC |
| CE0 | DCPL | PUBLIC SERVICE | 4274736101001 | 10/23/2023 | 10/24/2023 | \$1,605.78 | FREDERICK | AMBER | ZPS STORE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4316973387001 | 12/02/2023 | 12/04/2023 | \$1,611.89 | SCOTT | MARLENE | THE RITZ-CARLTON NEW O |
| CE0 | DCPL | PUBLIC SERVICE | 3905441039001 | 12/27/2022 | 12/29/2022 | \$1,621.66 | FREDERICK | AMBER | DEMCO INC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4209052713001 | 08/30/2023 | 08/31/2023 | \$1,627.14 | BANKS | JONATHAN | SQ *OVERHEAD DOOR COMP |
| CE0 | DCPL | PUBLIC SERVICE | 4167262304001 | 07/27/2023 | 07/28/2023 | \$1,650.00 | MIDDLETON | AUDREY | BALL & BALL COMM INC |
| CE0 | DCPL | PUBLIC SERVICE | 4238402429001 | 09/21/2023 | 09/25/2023 | \$1,659.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3991950343001 | 03/07/2023 | 03/08/2023 | \$1,677.87 | BANKS | JONATHAN | SQ *RUPPERT LANDSCAPE |
| CE0 | DCPL | PUBLIC SERVICE | 4229304903001 | 09/15/2023 | 09/18/2023 | \$1,706.70 | MIDDLETON | AUDREY | PUBLIC PERFORMANCE MAN |
| CE0 | DCPL | PUBLIC SERVICE | 4014629404001 | 03/24/2023 | 03/27/2023 | \$1,753.00 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4242219989001 | 09/26/2023 | 09/27/2023 | \$1,810.67 | MIDDLETON | AUDREY | EMERGENCY 911 SECURITY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CE0 | DCPL | PUBLIC SERVICE | 3958203230001 | 02/07/2023 | 02/09/2023 | \$1,814.76 | FREDERICK | AMBER | BIALEK ENVIRONMENTS |
| CE0 | DCPL | PUBLIC SERVICE | 3964021159001 | 02/13/2023 | 02/14/2023 | \$1,816.00 | FREDERICK | AMBER | WWW.PRIYAPARKER.COM |
| CE0 | DCPL | PUBLIC SERVICE | 3955222518001 | 02/06/2023 | 02/07/2023 | \$1,825.00 | MIDDLETON | AUDREY | IN *SIRUS SYSTEMS |
| CE0 | DCPL | PUBLIC SERVICE | 4195279171001 | 08/18/2023 | 08/21/2023 | \$1,846.78 | FREDERICK | AMBER | STEELCASE INC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4155329701001 | 07/18/2023 | 07/19/2023 | \$1,850.00 | BANKS | JONATHAN | IN *DAYLILY LANDSCAPIN |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4285312969001 | 10/31/2023 | 11/02/2023 | \$1,875.35 | BANKS | JONATHAN | ZORO TOOLS INC |
| CE0 | DCPL | PUBLIC SERVICE | 4142515731001 | 07/07/2023 | 07/10/2023 | \$1,900.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 3975342986001 | 02/21/2023 | 02/23/2023 | \$1,900.17 | FREDERICK | AMBER | METROPOLITAN OFFICE |
| CE0 | DCPL | PUBLIC SERVICE | 4126951778001 | 06/23/2023 | 06/26/2023 | \$1,950.00 | FREDERICK | AMBER | WHENTOWORK INC |
| CE0 | DCPL | PUBLIC SERVICE | 4212377421001 | 09/01/2023 | 09/04/2023 | \$1,950.00 | FREDERICK | AMBER | LUMA-INSTITUTE |
| CE0 | DCPL | PUBLIC SERVICE | 4229304948001 | 09/15/2023 | 09/18/2023 | \$1,950.00 | FREDERICK | AMBER | LUMA-INSTITUTE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4321712244001 | 12/06/2023 | 12/07/2023 | \$1,950.00 | SCOTT | MARLENE | LUMA-INSTITUTE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4321712245001 | 12/06/2023 | 12/07/2023 | \$1,950.00 | SCOTT | MARLENE | LUMA-INSTITUTE |
| CE0 | DCPL | PUBLIC SERVICE | 4338203358001 | 12/22/2023 | 12/26/2023 | \$1,952.50 | FREDERICK | AMBER | BIALEK ENVIRONMENTS |
| CE0 | DCPL | PUBLIC SERVICE | 4344465832001 | 01/02/2024 | 01/04/2024 | \$1,952.51 | FREDERICK | AMBER | BIALEK ENVIRONMENTS |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4227271714001 | 09/08/2023 | 09/15/2023 | \$1,955.61 | JENKINS | PRECIOUS | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3884945108001 | 12/10/2022 | 12/12/2022 | \$1,988.64 | JOHNSON | MICHELLE | PUBLIC PERFORMANCE MAN |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4072086742001 | 05/10/2023 | 05/11/2023 | \$1,993.49 | BANKS | JONATHAN | FLASH GLASS AND UNITED |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4014629349001 | 03/23/2023 | 03/27/2023 | \$1,995.25 | SCOTT | MARLENE | ECORNELL |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4109512663001 | 06/09/2023 | 06/12/2023 | \$2,000.00 | LYLES | RASHARD | UCB LAW EXECUTIVE EDUC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4155329702001 | 07/19/2023 | 07/19/2023 | \$2,000.00 | BANKS | JONATHAN | ALBIREO ENERGY |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4052886052001 | 04/20/2023 | 04/26/2023 | \$2,001.54 | MECKS | JOILETTE | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4345571304001 | 01/05/2024 | 01/05/2024 | \$2,024.24 | FREDERICK | AMBER | ULINE |
| CE0 | DCPL | PUBLIC SERVICE | 4222476408001 | 09/11/2023 | 09/12/2023 | \$2,061.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4274736099001 | 10/23/2023 | 10/24/2023 | \$2,075.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4195278927001 | 08/18/2023 | 08/21/2023 | \$2,084.78 | JENKINS | PRECIOUS | PUBLIC PERFORMANCE MAN |
| CE0 | DCPL | PUBLIC SERVICE | 4123471770001 | 06/21/2023 | 06/22/2023 | \$2,100.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4146290687001 | 07/11/2023 | 07/12/2023 | \$2,100.00 | SCOTT | MARLENE | WWW.XVOUCHER.COM |
| CE0 | DCPL | PUBLIC SERVICE | 4279075501001 | 10/26/2023 | 10/27/2023 | \$2,136.00 | FREDERICK | AMBER | WWW.INFOFODAY.COM |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3896496929001 | 12/19/2022 | 12/20/2022 | \$2,150.00 | MECKS | JOILETTE | IN *SUNDAY CURATED |
| CE0 | DCPL | PUBLIC SERVICE | 4164188238001 | 07/25/2023 | 07/26/2023 | \$2,150.00 | MIDDLETON | AUDREY | GRADUATE SCHOOL OF DSI |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4066756234001 | 05/05/2023 | 05/08/2023 | \$2,180.50 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4220067061001 | 09/09/2023 | 09/11/2023 | \$2,195.00 | SCOTT | MARLENE | PMA ONLINE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4304642093001 | 11/18/2023 | 11/20/2023 | \$2,195.00 | SCOTT | MARLENE | PMA ONLINE |
| CE0 | DCPL | PUBLIC SERVICE | 4190345828001 | 08/15/2023 | 08/16/2023 | \$2,200.00 | MIDDLETON | AUDREY | PAYPAL |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 3947617618001 | 01/31/2023 | 02/01/2023 | \$2,250.00 | MECKS | JOILETTE | IN *READSPEAKER, LLC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4247351064001 | 09/29/2023 | 10/02/2023 | \$2,250.00 | JENKINS | PRECIOUS | GLOBAL ALUMNI |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4073656578001 | 05/11/2023 | 05/12/2023 | \$2,304.00 | MECKS | JOILETTE | DROPBOX*RNLSYNYTQRIN |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4016991137001 | 03/27/2023 | 03/28/2023 | \$2,318.40 | MECKS | JOILETTE | NETWORKING FOR FUTURE |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3991950342001 | 03/07/2023 | 03/08/2023 | \$2,363.85 | BANKS | JONATHAN | SQ *RUPPERT LANDSCAPE |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4220066806001 | 09/08/2023 | 09/11/2023 | \$2,381.22 | LYLES | RASHARD | TALAS |
| CE0 | DCPL | PUBLIC SERVICE | 4336051861001 | 12/20/2023 | 12/21/2023 | \$2,400.00 | FREDERICK | AMBER | KURZWEIL EDUCATION,INC |
| CE0 | DCPL | PUBLIC SERVICE | 4142515694001 | 07/07/2023 | 07/10/2023 | \$2,404.42 | DAVIS | DENNIS | DEMCO INC |
| CE0 | DCPL | PUBLIC SERVICE | 4139476051001 | 07/03/2023 | 07/06/2023 | \$2,450.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4203946233001 | 08/25/2023 | 08/28/2023 | \$2,450.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PUBLIC SERVICE | 4203946234001 | 08/25/2023 | 08/28/2023 | \$2,450.00 | FREDERICK | AMBER | IN *STREETZ MEDIA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CE0 | DCPL | PUBLIC SERVICE | 4294885114001 | 11/09/2023 | 11/10/2023 | \$2,466.00 | FREDERICK | AMBER | TOUCAN PRINTING & PROM |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4227271680001 | 09/14/2023 | 09/15/2023 | \$2,492.00 | LYLES | RASHARD | SQ *THE SLATE GROUP LL |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4242219836001 | 09/22/2023 | 09/27/2023 | \$2,492.28 | LYLES | RASHARD | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 4164188236001 | 07/25/2023 | 07/26/2023 | \$2,497.77 | MIDDLETON | AUDREY | TOUCAN PRINTING & PROM |
| CE0 | DCPL | PUBLIC SERVICE | 4144817290001 | 07/10/2023 | 07/11/2023 | \$2,500.00 | FREDERICK | AMBER | PAYPAL |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4155329700001 | 07/18/2023 | 07/19/2023 | \$2,500.00 | BANKS | JONATHAN | IN *DAYLILY LANDSCAPIN |
| CE0 | DCPL | OFFICE OF THE DIRECTOR | 4227271681001 | 09/14/2023 | 09/15/2023 | \$2,500.00 | LYLES | RASHARD | IN *3 STORIES COMMUNIC |
| CE0 | DCPL | PUBLIC SERVICE | 4329305025001 | 12/12/2023 | 12/14/2023 | \$2,510.69 | FREDERICK | AMBER | DEMCO INC |
| CE0 | DCPL | PUBLIC SERVICE | 4216635882001 | 09/06/2023 | 09/07/2023 | \$2,578.92 | FREDERICK | AMBER | DISPLAYS2GO |
| CE0 | DCPL | PUBLIC SERVICE | 4318955251001 | 12/04/2023 | 12/05/2023 | \$2,834.56 | FREDERICK | AMBER | EMERGENCY 911 SECURITY |
| CE0 | DCPL | PROPERTY MANAGEMENT | 3939910389001 | 01/24/2023 | 01/26/2023 | \$3,023.12 | BANKS | JONATHAN | STANDARD OFFICE SUPPLY |
| CE0 | DCPL | PUBLIC SERVICE | 3858845311001 | 11/19/2022 | 11/21/2022 | \$3,050.12 | FREDERICK | AMBER | DISPLAYS2GO |
| CE0 | DCPL | PUBLIC SERVICE | 3968277317001 | 02/15/2023 | 02/17/2023 | \$3,082.93 | DAVIS | DENNIS | DEMCO INC |
| CE0 | DCPL | PUBLIC SERVICE | 4291940734001 | 11/06/2023 | 11/08/2023 | \$3,090.00 | FREDERICK | AMBER | DEMCO INC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4320287301001 | 12/05/2023 | 12/06/2023 | \$3,100.00 | SCOTT | MARLENE | DESIGN BUILD INST 2 |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4207615007001 | 08/29/2023 | 08/30/2023 | \$3,132.80 | SCOTT | MARLENE | LIBRARY JOURNALS LLC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4116498017001 | 06/15/2023 | 06/16/2023 | \$3,500.00 | SCOTT | MARLENE | UCB LAW EXECUTIVE EDUC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4116498018001 | 06/15/2023 | 06/16/2023 | \$3,500.00 | SCOTT | MARLENE | UCB LAW EXECUTIVE EDUC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4116498019001 | 06/15/2023 | 06/16/2023 | \$3,500.00 | SCOTT | MARLENE | UCB LAW EXECUTIVE EDUC |
| CE0 | DCPL | PROPERTY MANAGEMENT | 4279075462001 | 10/27/2023 | 10/27/2023 | \$4,165.99 | BANKS | JONATHAN | GIH*GLOBALINDUSTRIALEQ |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4114918612001 | 06/12/2023 | 06/15/2023 | (\$4,860.00) | MATTHEWS | KATRINA | MW CONSULTING LLC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4075598315001 | 05/11/2023 | 05/15/2023 | (\$2,280.00) | BANKS | BRANDON | FORMSTACK, LLC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4346938646001 | 01/07/2024 | 01/08/2024 | (\$2,266.93) | HARDEMAN | ALBERT | CUSTOMINK LLC |
| CF0 | DOES | DOES IT DEPT | 4285312829001 | 11/01/2023 | 11/02/2023 | (\$2,016.00) | STATEN | ZEVLIN | WL *NCS*TESTING EXAM |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3968277408001 | 02/15/2023 | 02/17/2023 | (\$1,702.32) | HARRIS | WILLIAM | METROPOLITAN OFFICE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3973879005001 | 02/22/2023 | 02/22/2023 | (\$1,702.32) | HARRIS | WILLIAM | DISPUTE CREDIT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4107556386001 | 06/08/2023 | 06/09/2023 | (\$1,665.83) | BANKS | BRANDON | STK *SHUTTERSTOCK |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4260852660001 | 10/10/2023 | 10/12/2023 | (\$897.00) | FINDLEY | FLORA | EVENT* 2023 HRSOUTHWES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4167262279001 | 07/26/2023 | 07/28/2023 | (\$708.80) | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4167262280001 | 07/26/2023 | 07/28/2023 | (\$708.80) | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4222476382001 | 09/01/2023 | 09/12/2023 | (\$643.02) | GOPAUL | SPENCER | HILTON ANAHEIM COHO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4200517709001 | 08/23/2023 | 08/24/2023 | (\$599.98) | MOORE | VERISHA | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4200517708001 | 08/23/2023 | 08/24/2023 | (\$595.54) | MOORE | VERISHA | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4142515732001 | 07/07/2023 | 07/10/2023 | (\$566.94) | GOPAUL | SPENCER | FRONTIER O9FJNF |
| CF0 | DOES | DOES IT DEPT | 4142515574001 | 07/07/2023 | 07/10/2023 | (\$555.39) | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3999469702001 | 03/13/2023 | 03/14/2023 | (\$555.00) | HARRIS | WILLIAM | HI-TECH ELECTRIC LLC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4082476125001 | 05/10/2023 | 05/19/2023 | (\$467.58) | HARDEMAN | ALBERT | MERIDIEN HOTELS |
| CF0 | DOES | DOES IT DEPT | 4338203216001 | 12/23/2023 | 12/26/2023 | (\$450.00) | LISER | YVONNE | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4290579201001 | 11/06/2023 | 11/07/2023 | (\$392.13) | HARRIS | WILLIAM | CAESARS PLACE ADV RSVN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4222476383001 | 09/11/2023 | 09/12/2023 | (\$358.98) | GOPAUL | SPENCER | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4121989328001 | 06/20/2023 | 06/21/2023 | (\$343.27) | GOPAUL | SPENCER | HARRAH'S HOTEL LV RESE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4014629370001 | 03/23/2023 | 03/27/2023 | (\$300.00) | GOPAUL | SPENCER | MIRAGE - HOTEL & CASIN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4086749940001 | 05/23/2023 | 05/23/2023 | (\$267.10) | HARRIS | WILLIAM | DISPUTE CREDIT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4021372777001 | 03/29/2023 | 03/31/2023 | (\$260.58) | GOPAUL | SPENCER | MIRAGE ADVANCE DEPOSIT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4186585595001 | 08/12/2023 | 08/14/2023 | (\$257.96) | SHEIKH | MOHAMMAD | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4116497948001 | 06/14/2023 | 06/16/2023 | (\$255.40) | FINDLEY | FLORA | COURTYARD BY MARRIOTT |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4229304900001 | 09/16/2023 | 09/18/2023 | (\$221.82) | GOPAUL | SPENCER | WESTIN HOTEL BONAVENTU |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4215226489001 | 08/25/2023 | 09/06/2023 | (\$214.34) | FINDLEY | FLORA | HILTON HOTELS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4215226574001 | 08/25/2023 | 09/06/2023 | (\$214.34) | SHEIKH | MOHAMMAD | HILTON HOTELS |
| CF0 | DOES | DOES IT DEPT | 4215226578001 | 08/27/2023 | 09/06/2023 | (\$214.34) | FIELDS | EMMANUEL | HILTON HOTELS |
| CF0 | DOES | DOES IT DEPT | 3834004031001 | 10/31/2022 | 11/02/2022 | (\$211.55) | SANTIAGO | VIRGINIA | YOURS TRULY DC |
| CF0 | DOES | DOES IT DEPT | 4346938683001 | 01/05/2024 | 01/08/2024 | (\$194.99) | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4135692735001 | 06/20/2023 | 07/03/2023 | (\$152.66) | SHEIKH | MOHAMMAD | HOTEL TAMPA RIVERWALK |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4118435822001 | 06/16/2023 | 06/19/2023 | (\$150.00) | HARRIS | WILLIAM | CALLFIRE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4304642008001 | 11/17/2023 | 11/20/2023 | (\$150.00) | HARDEMAN | ALBERT | NAWDP.ORG |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4333879756001 | 12/08/2023 | 12/19/2023 | (\$125.54) | BERK | JOSH | OMNI HOTELS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4333879757001 | 12/08/2023 | 12/19/2023 | (\$125.54) | BERK | JOSH | OMNI HOTELS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4334951892001 | 12/11/2023 | 12/20/2023 | (\$125.54) | BERK | JOSH | OMNI OKC HOTEL ECOMMER |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4334951893001 | 12/11/2023 | 12/20/2023 | (\$125.14) | BERK | JOSH | OMNI OKC HOTEL ECOMMER |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4140762972001 | 07/06/2023 | 07/07/2023 | (\$121.96) | SHEIKH | MOHAMMAD | CUSTOMINK LLC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4188917005001 | 08/04/2023 | 08/15/2023 | (\$120.00) | SHEIKH | MOHAMMAD | OMNI AMELIA ISLAND ONL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4188917006001 | 08/04/2023 | 08/15/2023 | (\$120.00) | SHEIKH | MOHAMMAD | OMNI AMELIA ISLAND ONL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4224004764001 | 09/11/2023 | 09/13/2023 | (\$108.64) | HARDEMAN | ALBERT | HARD ROCK HOTEL & CASI |
| CF0 | DOES | DOES IT DEPT | 3875439848001 | 12/03/2022 | 12/05/2022 | (\$100.00) | SANTIAGO | VIRGINIA | PAYPAL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4193367537001 | 08/09/2023 | 08/18/2023 | (\$90.00) | SHEIKH | MOHAMMAD | OMNI AMELIA ISLAND ONL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3995023121001 | 03/09/2023 | 03/10/2023 | (\$81.73) | BANKS | BRANDON | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4236398479001 | 09/20/2023 | 09/22/2023 | (\$81.00) | FINDLEY | FLORA | SONESTA HOTEL PHILADEL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3843638278001 | 11/08/2022 | 11/09/2022 | (\$66.03) | BANKS | BRANDON | CROWN AWARDS INC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4255932103001 | 09/20/2023 | 10/09/2023 | (\$64.36) | HARDEMAN | ALBERT | HOMES TO SUITES BY HIL |
| CF0 | DOES | DOES IT DEPT | 4233200133001 | 09/18/2023 | 09/20/2023 | (\$61.00) | FIELDS | EMMANUEL | AMTRAK TEL25 |
| CF0 | DOES | DOES IT DEPT | 4072086610001 | 05/09/2023 | 05/11/2023 | (\$51.20) | STATEN | ZEVLIN | LE PAVILLON HOTEL - LO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4132267460001 | 06/28/2023 | 06/29/2023 | (\$50.00) | SHEIKH | MOHAMMAD | PAYPAL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4132267461001 | 06/28/2023 | 06/29/2023 | (\$50.00) | SHEIKH | MOHAMMAD | PAYPAL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4227271919001 | 09/14/2023 | 09/15/2023 | (\$50.00) | HARRIS | WILLIAM | AC HOTEL CAMBRIDGE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3947617561001 | 01/31/2023 | 02/01/2023 | (\$46.34) | BANKS | BRANDON | THE BUSINESS JOURNALS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4209052716001 | 08/29/2023 | 08/31/2023 | (\$45.66) | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4203946179001 | 08/24/2023 | 08/28/2023 | (\$37.15) | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4193367538001 | 08/09/2023 | 08/18/2023 | (\$30.00) | SHEIKH | MOHAMMAD | OMNI AMELIA ISLAND ONL |
| CF0 | DOES | DOES IT DEPT | 3914108791001 | 01/06/2023 | 01/06/2023 | (\$29.88) | FIELDS | EMMANUEL | APPLE.COM/US |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4121989240001 | 06/19/2023 | 06/21/2023 | (\$22.68) | BANKS | BRANDON | HARRAH'S HOTEL LAS VEG |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4218126403001 | 09/06/2023 | 09/08/2023 | (\$15.25) | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4243770313001 | 09/27/2023 | 09/28/2023 | (\$10.00) | SHEIKH | MOHAMMAD | PAYPAL |
| CF0 | DOES | DOES IT DEPT | 3790366275001 | 09/29/2022 | 10/03/2022 | (\$7.98) | SANTIAGO | VIRGINIA | AMERICAN AIRLINES |
| CF0 | DOES | DOES IT DEPT | 4072086609001 | 05/09/2023 | 05/11/2023 | (\$6.86) | STATEN | ZEVLIN | LE PAVILLON HOTEL - LO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3793162107001 | 10/04/2022 | 10/04/2022 | (\$1.06) | HARRIS | WILLIAM | DISPUTE CREDIT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3820275574001 | 10/24/2022 | 10/24/2022 | \$1.06 | HARRIS | WILLIAM | DISPUTE REBILL |
| CF0 | DOES | DOES IT DEPT | 4296602169001 | 11/11/2023 | 11/13/2023 | \$2.06 | LISER | YVONNE | IONOS INC. |
| CF0 | DOES | DOES IT DEPT | 4186585363001 | 08/11/2023 | 08/14/2023 | \$4.00 | STATEN | ZEVLIN | MOTOR CITY HOTEL FD |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4027193562001 | 04/05/2023 | 04/05/2023 | \$5.75 | BANKS | BRANDON | AMZN MKTP US |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4320287201001 | 12/05/2023 | 12/06/2023 | \$9.99 | HARDEMAN | ALBERT | EVENTBRITE.COM ORG FEE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4227271703001 | 09/11/2023 | 09/15/2023 | \$11.98 | MATTHEWS | KATRINA | COURTYARD BY MARRIOTT |
| CF0 | DOES | DOES IT DEPT | 3842129531001 | 11/07/2022 | 11/08/2022 | \$15.99 | STATEN | ZEVLIN | HOTELBOOKINGSERVFEE |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4193367414001 | 08/17/2023 | 08/18/2023 | \$15.99 | HARDEMAN | ALBERT | HOTELBOOKINGSERVFEE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4193367420001 | 08/17/2023 | 08/18/2023 | \$15.99 | HARDEMAN | ALBERT | HOTELBOOKINGSERVFEE |
| CF0 | DOES | DOES IT DEPT | 4220067073001 | 09/08/2023 | 09/11/2023 | \$15.99 | FIELDS | EMMANUEL | HOTELBOOKINGSERVFEE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4224004736001 | 09/12/2023 | 09/13/2023 | \$15.99 | MATTHEWS | KATRINA | HOTELBOOKINGSERVFEE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3919987124001 | 01/09/2023 | 01/11/2023 | \$17.94 | HARRIS | WILLIAM | STANDARD OFFICE SUPPLY |
| CF0 | DOES | DOES IT DEPT | 3843638265001 | 11/07/2022 | 11/09/2022 | \$18.00 | STATEN | ZEVLIN | UNITED AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4346938613001 | 01/04/2024 | 01/08/2024 | \$20.00 | MATTHEWS | KATRINA | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4346938614001 | 01/04/2024 | 01/08/2024 | \$20.00 | MATTHEWS | KATRINA | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4014629240001 | 03/24/2023 | 03/27/2023 | \$20.79 | BANKS | BRANDON | ASSOC FOR TALENT DEV |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4038159761001 | 04/12/2023 | 04/14/2023 | \$22.68 | BANKS | BRANDON | HARRAH'S HOTEL LV RESE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294885063001 | 11/09/2023 | 11/10/2023 | \$23.85 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4209052621001 | 08/29/2023 | 08/31/2023 | \$25.00 | MOORE | VERISHA | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4209052622001 | 08/29/2023 | 08/31/2023 | \$25.00 | MOORE | VERISHA | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3890522333001 | 12/13/2022 | 12/15/2022 | \$27.39 | GOPAUL | SPENCER | METROPOLITAN OFFICE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4220066844001 | 09/08/2023 | 09/11/2023 | \$28.00 | MATTHEWS | KATRINA | UNITED AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3997041838001 | 03/10/2023 | 03/13/2023 | \$28.93 | GOPAUL | SPENCER | GRADUATE SEATTLE |
| CF0 | DOES | DOES IT DEPT | 4183130605001 | 08/08/2023 | 08/10/2023 | \$30.00 | STATEN | ZEVLIN | ASURINT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4156867393001 | 07/18/2023 | 07/20/2023 | \$31.34 | GOPAUL | SPENCER | U.S. OFFICE SOLUTIONS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4197599803001 | 08/22/2023 | 08/22/2023 | \$35.00 | MOORE | VERISHA | BLACKS IN GOVERNMENT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4220066886001 | 09/08/2023 | 09/11/2023 | \$35.00 | HARDEMAN | ALBERT | UNITED AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3982798628001 | 02/28/2023 | 03/01/2023 | \$39.40 | GOPAUL | SPENCER | SQ *SYSMEGA LLC |
| CF0 | DOES | DOES IT DEPT | 4105991305001 | 06/06/2023 | 06/08/2023 | \$41.00 | STATEN | ZEVLIN | UNITED AIRLINES |
| CF0 | DOES | DOES IT DEPT | 4105991306001 | 06/06/2023 | 06/08/2023 | \$41.00 | STATEN | ZEVLIN | UNITED AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4191832969001 | 08/16/2023 | 08/17/2023 | \$41.95 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3832557406001 | 10/31/2022 | 11/01/2022 | \$42.33 | GOPAUL | SPENCER | INTERNATIONAL TRANSACTION |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3947617653001 | 01/31/2023 | 02/01/2023 | \$46.23 | GOPAUL | SPENCER | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3976852118001 | 02/22/2023 | 02/24/2023 | \$49.92 | HARRIS | WILLIAM | STANDARD OFFICE SUPPLY |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4123471735001 | 06/21/2023 | 06/22/2023 | \$50.00 | SHEIKH | MOHAMMAD | PAYPAL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4123471736001 | 06/21/2023 | 06/22/2023 | \$50.00 | SHEIKH | MOHAMMAD | PAYPAL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4183130762001 | 08/09/2023 | 08/10/2023 | \$50.38 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4174510129001 | 08/02/2023 | 08/03/2023 | \$52.40 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES IT DEPT | 3939910397001 | 01/25/2023 | 01/26/2023 | \$52.45 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4174510124001 | 08/02/2023 | 08/03/2023 | \$55.89 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4173007522001 | 08/01/2023 | 08/02/2023 | \$61.02 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3790366115001 | 09/30/2022 | 10/03/2022 | \$62.44 | MATTHEWS | KATRINA | AVIS RENT-A-CAR |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4174510127001 | 08/02/2023 | 08/03/2023 | \$64.40 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3826168847001 | 10/26/2022 | 10/27/2022 | \$64.50 | HARRIS | WILLIAM | CROWN TROPHY OF WALDOR |
| CF0 | DOES | DOES IT DEPT | 4169206493001 | 07/28/2023 | 07/31/2023 | \$64.99 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4009627994001 | 03/14/2023 | 03/22/2023 | \$66.00 | GOPAUL | SPENCER | STANDARD OFFICE SUPPLY |
| CF0 | DOES | DOES IT DEPT | 3941506223001 | 01/26/2023 | 01/27/2023 | \$67.48 | STATEN | ZEVLIN | IN *COLLABORATIVE COMM |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4207615032001 | 08/28/2023 | 08/30/2023 | \$68.97 | GOPAUL | SPENCER | W.S. JENKS & SON |
| CF0 | DOES | DOES IT DEPT | 3952737599001 | 02/02/2023 | 02/06/2023 | \$69.99 | THOMPSON | MARVIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4132267473001 | 06/28/2023 | 06/29/2023 | \$73.02 | GOPAUL | SPENCER | CROWN TROPHY OF WALDOR |
| CF0 | DOES | DOES IT DEPT | 4052886080001 | 04/25/2023 | 04/26/2023 | \$74.99 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4146290632001 | 07/11/2023 | 07/12/2023 | \$75.00 | MOORE | VERISHA | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES IT DEPT | 3858845180001 | 11/18/2022 | 11/21/2022 | \$76.49 | STATEN | ZEVLIN | HILTON HOTEL AUSTIN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3984368056001 | 03/01/2023 | 03/02/2023 | \$80.00 | HARDEMAN | ALBERT | THE BUSINESS JOURNALS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4000873876001 | 03/14/2023 | 03/15/2023 | \$82.00 | GOPAUL | SPENCER | PAYPAL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4030046397001 | 04/06/2023 | 04/07/2023 | \$86.37 | BANKS | BRANDON | AMZN MKTP US |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4190345821001 | 08/14/2023 | 08/16/2023 | \$88.00 | GOPAUL | SPENCER | UNITED AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4019862370001 | 03/29/2023 | 03/30/2023 | \$90.00 | BANKS | BRANDON | THE BUSINESS JOURNALS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4238402245001 | 09/21/2023 | 09/25/2023 | \$92.73 | MOORE | VERISHA | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4224004760001 | 09/11/2023 | 09/13/2023 | \$95.00 | HARDEMAN | ALBERT | NAWDP.ORG |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4200517814001 | 08/23/2023 | 08/24/2023 | \$95.67 | GOPAUL | SPENCER | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4224004756001 | 09/11/2023 | 09/13/2023 | \$96.05 | HARDEMAN | ALBERT | SO PT HOTEL AND CASINO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4233200020001 | 09/18/2023 | 09/20/2023 | \$99.37 | FINDLEY | FLORA | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 3837192728001 | 11/03/2022 | 11/04/2022 | \$100.00 | SANTIAGO | VIRGINIA | PAYPAL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4220066881001 | 09/07/2023 | 09/11/2023 | \$103.00 | HARDEMAN | ALBERT | AMTRAK .CO25 |
| CF0 | DOES | DOES IT DEPT | 4346938591001 | 01/04/2024 | 01/08/2024 | \$105.45 | LISER | YVONNE | MANDALAY - ADV DEP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4220066884001 | 09/08/2023 | 09/11/2023 | \$108.64 | HARDEMAN | ALBERT | HARD ROCK HOTEL & CASI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4190345820001 | 08/14/2023 | 08/16/2023 | \$109.00 | GOPAUL | SPENCER | UNITED AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4220066880001 | 09/07/2023 | 09/11/2023 | \$109.00 | HARDEMAN | ALBERT | AMTRAK .CO25 |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4105991389001 | 06/06/2023 | 06/08/2023 | \$112.07 | MOORE | VERISHA | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4019862369001 | 03/28/2023 | 03/30/2023 | \$114.00 | HARDEMAN | ALBERT | AMTRAK .CO08 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3879595548001 | 12/06/2022 | 12/07/2022 | \$114.50 | HARRIS | WILLIAM | CROWN TROPHY OF WALDOR |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4023348843001 | 04/01/2023 | 04/03/2023 | \$115.26 | BANKS | BRANDON | GRAND SIERRA ADV DEP |
| CF0 | DOES | DOES IT DEPT | 4063279804001 | 05/03/2023 | 05/04/2023 | \$117.00 | STATEN | ZEVLIN | HERTZ #0103002 |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4014629243001 | 03/26/2023 | 03/27/2023 | \$118.38 | BANKS | BRANDON | ASSOC FOR TALENT DEV |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3908223448001 | 12/31/2022 | 01/02/2023 | \$119.98 | BANKS | BRANDON | SUCCESSORIES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3881182763001 | 12/07/2022 | 12/08/2022 | \$120.00 | SHEIKH | MOHAMMAD | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES IT DEPT | 4330640689001 | 12/13/2023 | 12/15/2023 | \$120.00 | STATEN | ZEVLIN | ASURINT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4220066845001 | 09/08/2023 | 09/11/2023 | \$122.00 | MATTHEWS | KATRINA | AMTRAK .CO25 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4346938645001 | 01/05/2024 | 01/08/2024 | \$124.32 | HARDEMAN | ALBERT | MANDALAY - ADV DEP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294884952001 | 11/09/2023 | 11/10/2023 | \$125.54 | BERK | JOSH | OMNI HOTELS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294884953001 | 11/09/2023 | 11/10/2023 | \$125.54 | BERK | JOSH | OMNI HOTELS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294884954001 | 11/09/2023 | 11/10/2023 | \$125.54 | BERK | JOSH | OMNI HOTELS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294884955001 | 11/09/2023 | 11/10/2023 | \$125.54 | BERK | JOSH | OMNI HOTELS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294884956001 | 11/09/2023 | 11/10/2023 | \$125.54 | BERK | JOSH | OMNI HOTELS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4018388171001 | 03/27/2023 | 03/29/2023 | \$125.76 | HARDEMAN | ALBERT | OCEAN RESTAURANTS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4019862368001 | 03/28/2023 | 03/30/2023 | \$125.76 | HARDEMAN | ALBERT | OCEAN RESTAURANTS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4337114522001 | 12/20/2023 | 12/22/2023 | \$128.00 | MOORE | VERISHA | AMTRAK .CO35 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3965361501001 | 02/14/2023 | 02/15/2023 | \$131.25 | HARRIS | WILLIAM | CROWN TROPHY OF WALDOR |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3816234470001 | 10/18/2022 | 10/20/2022 | \$131.58 | GOPAUL | SPENCER | FORMOST ADVANCED CREAT |
| CF0 | DOES | DOES IT DEPT | 4023348864001 | 03/31/2023 | 04/03/2023 | \$133.82 | THOMPSON | MARVIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3984368057001 | 02/28/2023 | 03/02/2023 | \$138.26 | BANKS | BRANDON | METROPOLITAN OFFICE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4014629242001 | 03/25/2023 | 03/27/2023 | \$139.88 | BANKS | BRANDON | ASSOC FOR TALENT DEV |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3978875660001 | 02/24/2023 | 02/27/2023 | \$140.00 | GOPAUL | SPENCER | BLUEBAY OFFICE INC |
| CF0 | DOES | DOES IT DEPT | 4021372697001 | 03/29/2023 | 03/31/2023 | \$143.92 | THOMPSON | MARVIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES IT DEPT | 4139475918001 | 07/06/2023 | 07/06/2023 | \$144.16 | STATEN | ZEVLIN | AWL*PEARSON EDUCATION |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4019862453001 | 03/29/2023 | 03/30/2023 | \$146.49 | SHEIKH | MOHAMMAD | SQ*THE GLOBAL DISPLAY |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4049043944001 | 04/22/2023 | 04/24/2023 | \$148.30 | MOORE | VERISHA | AMAZON.COM*HV8JE89G2 |
| CF0 | DOES | DOES IT DEPT | 4167262291001 | 07/27/2023 | 07/28/2023 | \$149.70 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES IT DEPT | 4229304692001 | 09/15/2023 | 09/18/2023 | \$149.99 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3884945031001 | 12/08/2022 | 12/12/2022 | \$150.00 | BANKS | BRANDON | AMTRAK .CO34 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4224004755001 | 09/11/2023 | 09/13/2023 | \$152.55 | HARDEMAN | ALBERT | SO PT HOTEL AND CASINO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4294885118001 | 11/08/2023 | 11/10/2023 | \$152.55 | HARRIS | WILLIAM | SO PT HOTEL AND CASINO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4294885119001 | 11/08/2023 | 11/10/2023 | \$152.55 | HARRIS | WILLIAM | SO PT HOTEL AND CASINO |
| CF0 | DOES | DOES IT DEPT | 4005856961001 | 03/17/2023 | 03/20/2023 | \$153.58 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4224004763001 | 09/11/2023 | 09/13/2023 | \$156.00 | HARDEMAN | ALBERT | AMTRAK .CO25 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4288468666001 | 11/03/2023 | 11/06/2023 | \$157.94 | MATTHEWS | KATRINA | PROJECT MGMT INSTITUTE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4035214821001 | 04/10/2023 | 04/12/2023 | \$158.47 | BANKS | BRANDON | METROPOLITAN OFFICE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3882795673001 | 12/07/2022 | 12/09/2022 | \$158.54 | SHEIKH | MOHAMMAD | HOLIDAY INN EXPRESS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4105991500001 | 06/07/2023 | 06/08/2023 | \$158.79 | GOPAUL | SPENCER | WWW.BTDMV.COM |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4206214994001 | 08/28/2023 | 08/29/2023 | \$159.04 | GOPAUL | SPENCER | MGSGROUPINC |
| CF0 | DOES | DOES IT DEPT | 4207614859001 | 08/29/2023 | 08/30/2023 | \$161.90 | STATEN | ZEVLIN | EB 2023 GNOU WORKFORC |
| CF0 | DOES | DOES IT DEPT | 4098713094001 | 05/16/2023 | 06/02/2023 | \$163.94 | STATEN | ZEVLIN | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 3934309826001 | 01/18/2023 | 01/23/2023 | \$164.55 | STATEN | ZEVLIN | TWO WAY RADIO SUP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3890522359001 | 12/13/2022 | 12/15/2022 | \$167.36 | HARRIS | WILLIAM | STANDARD OFFICE SUPPLY |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4124995503001 | 06/22/2023 | 06/23/2023 | \$169.80 | HARRIS | WILLIAM | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES IT DEPT | 4156867384001 | 07/19/2023 | 07/20/2023 | \$170.00 | FIELDS | EMMANUEL | THE BUSINESS JOURNALS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4294885117001 | 11/08/2023 | 11/10/2023 | \$172.55 | HARRIS | WILLIAM | SO PT HOTEL AND CASINO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3995023233001 | 03/09/2023 | 03/10/2023 | \$175.00 | GOPAUL | SPENCER | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4035214916001 | 04/11/2023 | 04/12/2023 | \$175.00 | GOPAUL | SPENCER | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4035214917001 | 04/11/2023 | 04/12/2023 | \$175.00 | GOPAUL | SPENCER | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES IT DEPT | 4061765524001 | 05/02/2023 | 05/03/2023 | \$175.00 | STATEN | ZEVLIN | WIRELESS INFRASTRUCTUR |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4129320795001 | 06/26/2023 | 06/27/2023 | \$175.00 | FINDLEY | FLORA | EEOC MISCELLANEOUS COL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3806183037001 | 10/12/2022 | 10/13/2022 | \$176.45 | HARDEMAN | ALBERT | PERSONALIZED PAPER STO |
| CF0 | DOES | DOES IT DEPT | 4057931016001 | 04/30/2023 | 05/01/2023 | \$177.84 | SANTIAGO | VIRGINIA | AMZN MKTP US |
| CF0 | DOES | DOES IT DEPT | 4245365135001 | 09/28/2023 | 09/29/2023 | \$178.80 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4109512949001 | 06/09/2023 | 06/12/2023 | \$180.00 | HARRIS | WILLIAM | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES IT DEPT | 4277586266001 | 10/24/2023 | 10/26/2023 | \$182.05 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3851765341001 | 11/14/2022 | 11/15/2022 | \$185.50 | HARDEMAN | ALBERT | THAT DOPE *(1 OF 1 PA |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4206215009001 | 08/25/2023 | 08/29/2023 | \$187.00 | HARRIS | WILLIAM | CROWN TROPHY OF WALDOR |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4209052576001 | 08/30/2023 | 08/31/2023 | \$187.08 | HARDEMAN | ALBERT | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES IT DEPT | 4156867387001 | 07/19/2023 | 07/20/2023 | \$187.49 | FIELDS | EMMANUEL | ABC SUPPLY |
| CF0 | DOES | DOES IT DEPT | 3978875557001 | 02/25/2023 | 02/27/2023 | \$187.70 | THOMPSON | MARVIN | EASYKEYSCOM INC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4138444792001 | 07/03/2023 | 07/05/2023 | \$189.25 | MATTHEWS | KATRINA | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4346938593001 | 01/05/2024 | 01/08/2024 | \$193.89 | LISER | YVONNE | MANDALAY - ADV DEP |
| CF0 | DOES | DOES IT DEPT | 4329304939001 | 12/12/2023 | 12/14/2023 | \$194.99 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4329304940001 | 12/12/2023 | 12/14/2023 | \$194.99 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4332159867001 | 12/14/2023 | 12/18/2023 | \$194.99 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4216635845001 | 09/06/2023 | 09/07/2023 | \$199.57 | FIELDS | EMMANUEL | HYATT HOTELS |
| CF0 | DOES | DOES IT DEPT | 4210519324001 | 08/31/2023 | 09/01/2023 | \$199.95 | FIELDS | EMMANUEL | SP TERA DIGITAL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3875439744001 | 12/02/2022 | 12/05/2022 | \$200.00 | BANKS | BRANDON | ICMA ONLINE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3941506256001 | 01/26/2023 | 01/27/2023 | \$200.00 | BANKS | BRANDON | ICMA ONLINE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3984368168001 | 03/01/2023 | 03/02/2023 | \$200.00 | SHEIKH | MOHAMMAD | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3984368169001 | 03/01/2023 | 03/02/2023 | \$200.00 | SHEIKH | MOHAMMAD | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4057930894001 | 04/28/2023 | 05/01/2023 | \$200.00 | BANKS | BRANDON | NATIONAL BLACK MBA ASS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-------------------------|
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4069123094001 | 05/08/2023 | 05/09/2023 | \$200.00 | MOORE | VERISHA | ICMA ONLINE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4069123095001 | 05/08/2023 | 05/09/2023 | \$200.00 | MOORE | VERISHA | ICMA ONLINE |
| CF0 | DOES | DOES IT DEPT | 4177898076001 | 08/04/2023 | 08/07/2023 | \$200.00 | STATEN | ZEVLIN | ICMA ONLINE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4321712177001 | 12/06/2023 | 12/07/2023 | \$200.00 | MOORE | VERISHA | ICMA ONLINE |
| CF0 | DOES | DOES IT DEPT | 4061765526001 | 05/01/2023 | 05/03/2023 | \$202.03 | STATEN | ZEVLIN | LE PAVILLON HOTEL - LO |
| CF0 | DOES | DOES IT DEPT | 4069123033001 | 05/05/2023 | 05/09/2023 | \$202.03 | STATEN | ZEVLIN | LE PAVILLON HOTEL - LO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4070562999001 | 05/09/2023 | 05/10/2023 | \$203.32 | FINDLEY | FLORA | SQ *QUICK COPY CENTER |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4225635693001 | 09/13/2023 | 09/14/2023 | \$205.98 | HARDEMAN | ALBERT | CDW GOVT #LW61160 |
| CF0 | DOES | DOES IT DEPT | 4329304941001 | 12/13/2023 | 12/14/2023 | \$207.40 | THOMPSON | MARVIN | EASYKEYSCOM INC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4190345741001 | 08/15/2023 | 08/16/2023 | \$214.34 | FINDLEY | FLORA | HILTON HOTELS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4190345807001 | 08/15/2023 | 08/16/2023 | \$214.34 | SHEIKH | MOHAMMAD | HILTON HOTELS |
| CF0 | DOES | DOES IT DEPT | 4190345813001 | 08/15/2023 | 08/16/2023 | \$214.34 | FIELDS | EMMANUEL | HILTON HOTELS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4047062575001 | 04/19/2023 | 04/21/2023 | \$221.13 | GOPAUL | SPENCER | CROWNE PLAZA UNION STA |
| CF0 | DOES | DOES IT DEPT | 3906615983001 | 12/29/2022 | 12/30/2022 | \$221.19 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4207615065001 | 08/28/2023 | 08/30/2023 | \$222.96 | HARRIS | WILLIAM | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3955222430001 | 02/06/2023 | 02/07/2023 | \$228.90 | BANKS | BRANDON | DELTA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3854942704001 | 11/15/2022 | 11/17/2022 | \$229.00 | BANKS | BRANDON | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4242219980001 | 09/25/2023 | 09/27/2023 | \$231.28 | SHEIKH | MOHAMMAD | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4286724902001 | 11/02/2023 | 11/03/2023 | \$236.11 | THOMPSON | MARVIN | EASYKEYSCOM INC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4247351188001 | 10/01/2023 | 10/02/2023 | \$243.00 | GOPAUL | SPENCER | HOTELTONIGHTPARAMOUNT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4243770244001 | 09/27/2023 | 09/28/2023 | \$244.00 | FINDLEY | FLORA | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4243770245001 | 09/27/2023 | 09/28/2023 | \$244.00 | FINDLEY | FLORA | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4243770246001 | 09/27/2023 | 09/28/2023 | \$244.00 | FINDLEY | FLORA | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4243770247001 | 09/27/2023 | 09/28/2023 | \$244.00 | FINDLEY | FLORA | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4243770248001 | 09/27/2023 | 09/28/2023 | \$244.00 | FINDLEY | FLORA | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4243770249001 | 09/27/2023 | 09/28/2023 | \$244.00 | FINDLEY | FLORA | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4243770250001 | 09/27/2023 | 09/28/2023 | \$244.00 | FINDLEY | FLORA | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4243770251001 | 09/27/2023 | 09/28/2023 | \$244.00 | FINDLEY | FLORA | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4174510061001 | 08/01/2023 | 08/03/2023 | \$245.99 | MOORE | VERISHA | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4160376631001 | 07/21/2023 | 07/24/2023 | \$248.75 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3975342878001 | 02/22/2023 | 02/23/2023 | \$250.00 | BANKS | BRANDON | LOCAL GOVERNMENT HISPA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4080922032001 | 05/17/2023 | 05/18/2023 | \$250.00 | MOORE | VERISHA | NFBPA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4207615034001 | 08/30/2023 | 08/30/2023 | \$250.00 | GOPAUL | SPENCER | NFBPA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4207615035001 | 08/30/2023 | 08/30/2023 | \$250.00 | GOPAUL | SPENCER | NFBPA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4207615036001 | 08/30/2023 | 08/30/2023 | \$250.00 | GOPAUL | SPENCER | NFBPA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4207615037001 | 08/30/2023 | 08/30/2023 | \$250.00 | GOPAUL | SPENCER | NFBPA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4308553619001 | 11/20/2023 | 11/24/2023 | \$251.08 | BERK | JOSH | OMNI OKC HOTEL ECOMMER |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4014629239001 | 03/24/2023 | 03/27/2023 | \$251.10 | BANKS | BRANDON | ASSOC FOR TALENT DEV |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3884945154001 | 12/08/2022 | 12/12/2022 | \$252.52 | HARRIS | WILLIAM | STANDARD OFFICE SUPPLY |
| CF0 | DOES | DOES IT DEPT | 4169206255001 | 07/28/2023 | 07/31/2023 | \$252.96 | STATEN | ZEVLIN | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4197599877001 | 08/21/2023 | 08/22/2023 | \$252.96 | HARRIS | WILLIAM | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3941506390001 | 01/25/2023 | 01/27/2023 | \$253.91 | HARRIS | WILLIAM | METROPOLITAN OFFICE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4227271702001 | 09/11/2023 | 09/15/2023 | \$255.36 | MATTHEWS | KATRINA | COURTYARD BY MARRIOTT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4109512759001 | 06/07/2023 | 06/12/2023 | \$255.40 | FINDLEY | FLORA | COURTYARD BY MARRIOTT |
| CF0 | DOES | DOES IT DEPT | 3851765329001 | 11/14/2022 | 11/15/2022 | \$257.57 | STATEN | ZEVLIN | HY ATT PLACE AUSTIN DTW |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4191832967001 | 08/16/2023 | 08/17/2023 | \$257.80 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4191832968001 | 08/16/2023 | 08/17/2023 | \$257.80 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294885062001 | 11/09/2023 | 11/10/2023 | \$257.81 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4176020089001 | 08/02/2023 | 08/04/2023 | \$257.96 | SHEIKH | MOHAMMAD | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4174510120001 | 08/02/2023 | 08/03/2023 | \$262.36 | SHEIKH | MOHAMMAD | WPY*INTERSTATE LABOR S |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4174510121001 | 08/02/2023 | 08/03/2023 | \$262.36 | SHEIKH | MOHAMMAD | WPY*INTERSTATE LABOR S |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4174510122001 | 08/02/2023 | 08/03/2023 | \$262.36 | SHEIKH | MOHAMMAD | WPY*INTERSTATE LABOR S |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4336051780001 | 12/19/2023 | 12/21/2023 | \$263.81 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4220067083001 | 09/08/2023 | 09/11/2023 | \$266.56 | GOPAUL | SPENCER | COURTYARD BY MARRIOTT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4223770202001 | 09/11/2023 | 09/15/2023 | \$266.56 | HARDEMAN | ALBERT | COURTYARD BY MARRIOTT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4070563067001 | 05/09/2023 | 05/10/2023 | \$266.78 | GOPAUL | SPENCER | W SAN FRANCISCO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4073656628001 | 05/11/2023 | 05/12/2023 | \$266.78 | GOPAUL | SPENCER | W SAN FRANCISCO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4069123165001 | 05/08/2023 | 05/09/2023 | \$267.10 | HARRIS | WILLIAM | HILTON HOTELS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3906615941001 | 12/29/2022 | 12/30/2022 | \$269.50 | HARDEMAN | ALBERT | AMZN MKTP US |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3970246393001 | 02/19/2023 | 02/20/2023 | \$270.00 | MATTHEWS | KATRINA | TTR |
| CF0 | DOES | DOES IT DEPT | 4109512647001 | 06/08/2023 | 06/12/2023 | \$270.00 | STATEN | ZEVLIN | ASURINT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4243770202001 | 09/27/2023 | 09/28/2023 | \$272.79 | MATTHEWS | KATRINA | ABC SUPPLY |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3889005803001 | 12/13/2022 | 12/14/2022 | \$275.00 | GOPAUL | SPENCER | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3897761040001 | 12/20/2022 | 12/21/2022 | \$275.00 | GOPAUL | SPENCER | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3897761041001 | 12/20/2022 | 12/21/2022 | \$275.00 | GOPAUL | SPENCER | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3949140024001 | 02/01/2023 | 02/02/2023 | \$275.00 | BANKS | BRANDON | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3950678027001 | 02/02/2023 | 02/03/2023 | \$275.00 | BANKS | BRANDON | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3950678028001 | 02/02/2023 | 02/03/2023 | \$275.00 | BANKS | BRANDON | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3950678029001 | 02/02/2023 | 02/03/2023 | \$275.00 | BANKS | BRANDON | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4320287306001 | 12/05/2023 | 12/06/2023 | \$275.00 | SHEIKH | MOHAMMAD | SCCE/HCCA/CCB |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4320287307001 | 12/05/2023 | 12/06/2023 | \$275.00 | SHEIKH | MOHAMMAD | SCCE/HCCA/CCB |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4333879772001 | 12/18/2023 | 12/19/2023 | \$277.79 | HARDEMAN | ALBERT | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4333879773001 | 12/18/2023 | 12/19/2023 | \$277.79 | HARDEMAN | ALBERT | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4334951904001 | 12/19/2023 | 12/20/2023 | \$277.79 | HARDEMAN | ALBERT | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4162747644001 | 07/24/2023 | 07/25/2023 | \$280.00 | SHEIKH | MOHAMMAD | OMNI AMELIA ISLAND ONL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4207615033001 | 08/29/2023 | 08/30/2023 | \$280.00 | GOPAUL | SPENCER | BLUEBAY OFFICE INC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4167262242001 | 07/26/2023 | 07/28/2023 | \$283.23 | MOORE | VERISHA | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4336051764001 | 12/20/2023 | 12/21/2023 | \$284.80 | LISER | YVONNE | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4114918793001 | 06/14/2023 | 06/15/2023 | \$285.00 | HARRIS | WILLIAM | IN *AD BOX PROMO AGENC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4174510048001 | 08/02/2023 | 08/03/2023 | \$287.20 | FINDLEY | FLORA | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4027193716001 | 04/04/2023 | 04/05/2023 | \$287.95 | HARRIS | WILLIAM | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4030046566001 | 04/04/2023 | 04/07/2023 | \$287.95 | HARRIS | WILLIAM | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4030046568001 | 04/04/2023 | 04/07/2023 | \$287.95 | HARRIS | WILLIAM | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4030046569001 | 04/04/2023 | 04/07/2023 | \$287.95 | HARRIS | WILLIAM | SOUTHWEST |
| CF0 | DOES | DOES IT DEPT | 4224004905001 | 09/11/2023 | 09/13/2023 | \$288.00 | FIELDS | EMMANUEL | AMTRAK .CO25 |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3890522236001 | 12/14/2022 | 12/15/2022 | \$288.20 | BANKS | BRANDON | HOMEWOOD SUITES |
| CF0 | DOES | DOES IT DEPT | 3890522322001 | 12/14/2022 | 12/15/2022 | \$288.20 | SANTIAGO | VIRGINIA | HOMEWOOD SUITES |
| CF0 | DOES | DOES IT DEPT | 3890522323001 | 12/14/2022 | 12/15/2022 | \$288.20 | SANTIAGO | VIRGINIA | HOMEWOOD SUITES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4220066882001 | 09/08/2023 | 09/11/2023 | \$291.20 | HARDEMAN | ALBERT | DELTA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3916037552001 | 01/07/2023 | 01/09/2023 | \$295.36 | GOPAUL | SPENCER | WESTIN RIVERWALK SAN A |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3916037553001 | 01/07/2023 | 01/09/2023 | \$295.36 | GOPAUL | SPENCER | WESTIN RIVERWALK SAN A |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3949140020001 | 01/31/2023 | 02/02/2023 | \$295.96 | HARDEMAN | ALBERT | SOUTHWEST |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3949140021001 | 01/31/2023 | 02/02/2023 | \$295.96 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4049044048001 | 04/20/2023 | 04/24/2023 | \$297.18 | GOPAUL | SPENCER | CROWNE PLAZA UNION STA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4095801371001 | 05/30/2023 | 05/31/2023 | \$300.00 | MOORE | VERISHA | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294884947001 | 11/10/2023 | 11/10/2023 | \$300.00 | BERK | JOSH | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294884948001 | 11/10/2023 | 11/10/2023 | \$300.00 | BERK | JOSH | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294884949001 | 11/10/2023 | 11/10/2023 | \$300.00 | BERK | JOSH | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294884950001 | 11/10/2023 | 11/10/2023 | \$300.00 | BERK | JOSH | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294884951001 | 11/10/2023 | 11/10/2023 | \$300.00 | BERK | JOSH | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4075598316001 | 05/13/2023 | 05/15/2023 | \$302.95 | BANKS | BRANDON | FORMSTACK, LLC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4186585594001 | 08/10/2023 | 08/14/2023 | \$302.96 | SHEIKH | MOHAMMAD | SOUTHWEST |
| CF0 | DOES | DOES IT DEPT | 3932181516001 | 01/19/2023 | 01/20/2023 | \$303.40 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES IT DEPT | 3835580058001 | 11/01/2022 | 11/03/2022 | \$307.20 | THOMPSON | MARVIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4183130761001 | 08/09/2023 | 08/10/2023 | \$307.80 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES IT DEPT | 4035214839001 | 04/07/2023 | 04/12/2023 | \$307.89 | THOMPSON | MARVIN | STAR OFFICE PRODUCTS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4324823149001 | 12/07/2023 | 12/11/2023 | \$309.63 | SHEIKH | MOHAMMAD | HOLIDAY INN EXPRESS |
| CF0 | DOES | DOES IT DEPT | 4338203217001 | 12/20/2023 | 12/26/2023 | \$310.08 | LISER | YVONNE | OMNI WILLIAM PENN ONLI |
| CF0 | DOES | DOES IT DEPT | 3956683795001 | 02/07/2023 | 02/08/2023 | \$311.77 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4191832970001 | 08/16/2023 | 08/17/2023 | \$312.80 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4173007422001 | 07/31/2023 | 08/02/2023 | \$312.96 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3901680644001 | 12/22/2022 | 12/26/2022 | \$312.99 | BANKS | BRANDON | METROPOLITAN OFFICE |
| CF0 | DOES | DOES IT DEPT | 4191832847001 | 08/16/2023 | 08/17/2023 | \$313.56 | STATEN | ZEVLIN | CAPITAL SERVICES AND S |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4243770257001 | 09/27/2023 | 09/28/2023 | \$315.00 | MOORE | VERISHA | IN *MEDICAL FACULTY AS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4190345819001 | 08/14/2023 | 08/16/2023 | \$317.90 | GOPAUL | SPENCER | UNITED AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4174510125001 | 08/02/2023 | 08/03/2023 | \$319.79 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4174510126001 | 08/02/2023 | 08/03/2023 | \$319.79 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4174510128001 | 08/02/2023 | 08/03/2023 | \$319.79 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4202041492001 | 08/24/2023 | 08/25/2023 | \$325.00 | HARDEMAN | ALBERT | SCCE/HCCA/CCB |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4021372681001 | 03/30/2023 | 03/31/2023 | \$325.80 | BANKS | BRANDON | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4021372682001 | 03/30/2023 | 03/31/2023 | \$325.80 | BANKS | BRANDON | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4055962332001 | 04/26/2023 | 04/28/2023 | \$325.96 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4220066883001 | 09/08/2023 | 09/11/2023 | \$328.20 | HARDEMAN | ALBERT | DELTA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4337114557001 | 12/21/2023 | 12/22/2023 | \$329.00 | SHEIKH | MOHAMMAD | JUDGES.ORG* NAT JUD CO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4040123662001 | 04/13/2023 | 04/17/2023 | \$336.80 | HARDEMAN | ALBERT | DELTA |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4082476242001 | 05/18/2023 | 05/19/2023 | \$340.25 | HARRIS | WILLIAM | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4210519170001 | 08/31/2023 | 09/01/2023 | \$343.30 | MATTHEWS | KATRINA | CDW GOVT #LQ85113 |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294884944001 | 11/09/2023 | 11/10/2023 | \$344.80 | BERK | JOSH | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294884945001 | 11/09/2023 | 11/10/2023 | \$344.80 | BERK | JOSH | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4294884946001 | 11/09/2023 | 11/10/2023 | \$344.80 | BERK | JOSH | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4030046398001 | 04/05/2023 | 04/07/2023 | \$345.78 | BANKS | BRANDON | GRAND SIERRA ADV DEP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4165706069001 | 07/26/2023 | 07/27/2023 | \$348.60 | SHEIKH | MOHAMMAD | SKYROUTEZ LLC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3955222429001 | 02/06/2023 | 02/07/2023 | \$348.90 | BANKS | BRANDON | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4318955113001 | 12/04/2023 | 12/05/2023 | \$350.00 | MATTHEWS | KATRINA | STARVIN ARTIST GRAPHIC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4242219908001 | 09/26/2023 | 09/27/2023 | \$356.07 | MOORE | VERISHA | SHERATON HOTEL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4260852655001 | 10/10/2023 | 10/12/2023 | \$356.15 | HARDEMAN | ALBERT | SO PT HOTEL AND CASINO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4165706031001 | 07/26/2023 | 07/27/2023 | \$356.79 | MOORE | VERISHA | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4165706032001 | 07/26/2023 | 07/27/2023 | \$356.79 | MOORE | VERISHA | AMERICAN AIRLINES |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3881182762001 | 12/07/2022 | 12/08/2022 | \$358.55 | SHEIKH | MOHAMMAD | DELTA |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3947617680001 | 01/31/2023 | 02/01/2023 | \$358.80 | HARRIS | WILLIAM | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4147830015001 | 07/11/2023 | 07/13/2023 | \$362.49 | MOORE | VERISHA | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4121989206001 | 06/20/2023 | 06/21/2023 | \$363.89 | STATEN | ZEVLIN | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4346938644001 | 01/05/2024 | 01/08/2024 | \$365.25 | HARDEMAN | ALBERT | MANDALAY - ADV DEP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4114918743001 | 06/14/2023 | 06/15/2023 | \$365.95 | GOPAUL | SPENCER | HARRAH'S HOTEL LV RESE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4126951733001 | 06/24/2023 | 06/26/2023 | \$365.96 | GOPAUL | SPENCER | HARRAH'S HOTEL LAS VEG |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4049044049001 | 04/20/2023 | 04/24/2023 | \$367.38 | GOPAUL | SPENCER | CROWNE PLAZA UNION STA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4097195481001 | 05/31/2023 | 06/01/2023 | \$367.40 | SHEIKH | MOHAMMAD | DELTA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4089672152001 | 05/23/2023 | 05/25/2023 | \$368.97 | FINDLEY | FLORA | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4236398399001 | 09/20/2023 | 09/22/2023 | \$370.51 | MATTHEWS | KATRINA | SONESTA SELECT PHILADE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3864152887001 | 11/23/2022 | 11/25/2022 | \$370.95 | SHEIKH | MOHAMMAD | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4107556500001 | 06/08/2023 | 06/09/2023 | \$372.27 | GOPAUL | SPENCER | WWW.BTDMV.COM |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4195279199001 | 08/18/2023 | 08/21/2023 | \$372.96 | HARRIS | WILLIAM | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4151371143001 | 07/14/2023 | 07/17/2023 | \$373.76 | MOORE | VERISHA | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4055962330001 | 04/26/2023 | 04/28/2023 | \$373.96 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4308553617001 | 11/20/2023 | 11/24/2023 | \$376.22 | BERK | JOSH | OMNI OKC HOTEL ECOMMER |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4308553616001 | 11/20/2023 | 11/24/2023 | \$376.62 | BERK | JOSH | OMNI OKC HOTEL ECOMMER |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4308553618001 | 11/20/2023 | 11/24/2023 | \$376.62 | BERK | JOSH | OMNI OKC HOTEL ECOMMER |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4308553620001 | 11/20/2023 | 11/24/2023 | \$376.62 | BERK | JOSH | OMNI OKC HOTEL ECOMMER |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4049043943001 | 04/20/2023 | 04/24/2023 | \$377.88 | MOORE | VERISHA | METROPOLITAN OFFICE |
| CF0 | DOES | DOES IT DEPT | 4057931017001 | 04/30/2023 | 05/01/2023 | \$381.59 | SANTIAGO | VIRGINIA | AMAZON.COM*HM3RP3JK1 A |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4255932178001 | 10/06/2023 | 10/09/2023 | \$386.10 | HARRIS | WILLIAM | SO PT HOTEL AND CASINO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4255932179001 | 10/06/2023 | 10/09/2023 | \$386.10 | HARRIS | WILLIAM | SO PT HOTEL AND CASINO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4255932180001 | 10/06/2023 | 10/09/2023 | \$386.10 | HARRIS | WILLIAM | SO PT HOTEL AND CASINO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4255932181001 | 10/06/2023 | 10/09/2023 | \$386.10 | HARRIS | WILLIAM | SO PT HOTEL AND CASINO |
| CF0 | DOES | DOES IT DEPT | 3947617576001 | 01/30/2023 | 02/01/2023 | \$386.75 | THOMPSON | MARVIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES IT DEPT | 4332159868001 | 12/15/2023 | 12/18/2023 | \$389.70 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4047062574001 | 04/19/2023 | 04/21/2023 | \$390.78 | GOPAUL | SPENCER | CROWNE PLAZA UNION STA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4153844475001 | 07/17/2023 | 07/18/2023 | \$391.81 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4272608109001 | 10/20/2023 | 10/23/2023 | \$392.13 | HARRIS | WILLIAM | CAESARS PLACE ADV RSVN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4055962329001 | 04/26/2023 | 04/28/2023 | \$392.96 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES IT DEPT | 4245365141001 | 09/28/2023 | 09/29/2023 | \$393.20 | FIELDS | EMMANUEL | ABC SUPPLY |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4193367419001 | 08/17/2023 | 08/18/2023 | \$393.96 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4055962325001 | 04/27/2023 | 04/28/2023 | \$395.00 | HARDEMAN | ALBERT | ESAC CONFERENCE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4055962326001 | 04/27/2023 | 04/28/2023 | \$395.00 | HARDEMAN | ALBERT | ESAC CONFERENCE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4055962327001 | 04/27/2023 | 04/28/2023 | \$395.00 | HARDEMAN | ALBERT | ESAC CONFERENCE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4055962328001 | 04/27/2023 | 04/28/2023 | \$395.00 | HARDEMAN | ALBERT | ESAC CONFERENCE |
| CF0 | DOES | DOES IT DEPT | 4126951518001 | 06/23/2023 | 06/26/2023 | \$396.69 | STATEN | ZEVLIN | HILTON GARDEN INN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4190345822001 | 08/14/2023 | 08/16/2023 | \$396.98 | GOPAUL | SPENCER | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4252588676001 | 10/04/2023 | 10/05/2023 | \$398.80 | HARRIS | WILLIAM | AMERICAN AIRLINES |
| CF0 | DOES | DOES IT DEPT | 3941506353001 | 01/26/2023 | 01/27/2023 | \$399.96 | FIELDS | EMMANUEL | ABC SUPPLY |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4224004759001 | 09/11/2023 | 09/13/2023 | \$400.00 | HARDEMAN | ALBERT | NAWDP.ORG |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4191832981001 | 08/15/2023 | 08/17/2023 | \$403.47 | GOPAUL | SPENCER | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4027193560001 | 04/04/2023 | 04/05/2023 | \$404.00 | HARDEMAN | ALBERT | EMERGENT LLC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4199025440001 | 08/22/2023 | 08/23/2023 | \$404.80 | MOORE | VERISHA | AMERICAN AIRLINES |

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| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4306408050001 | 11/20/2023 | 11/21/2023 | \$410.00 | MOORE | VERISHA | TRANSPERFECT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4260852654001 | 10/10/2023 | 10/12/2023 | \$412.65 | HARDEMAN | ALBERT | SO PT HOTEL AND CASINO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4055962331001 | 04/26/2023 | 04/28/2023 | \$413.95 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4193367536001 | 08/16/2023 | 08/18/2023 | \$414.40 | SHEIKH | MOHAMMAD | UNITED AIRLINES |
| CF0 | DOES | DOES IT DEPT | 4184658874001 | 08/09/2023 | 08/11/2023 | \$414.65 | FIELDS | EMMANUEL | UNITED AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4019862454001 | 03/29/2023 | 03/30/2023 | \$414.97 | SHEIKH | MOHAMMAD | PAYPAL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4334951903001 | 12/18/2023 | 12/20/2023 | \$415.96 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3800207212001 | 10/07/2022 | 10/10/2022 | \$419.76 | BANKS | BRANDON | LINKEDIN-833 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4191832858001 | 08/16/2023 | 08/17/2023 | \$422.80 | MATTHEWS | KATRINA | DELTA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4212377190001 | 09/01/2023 | 09/04/2023 | \$423.31 | FINDLEY | FLORA | WESTIN HOTEL BONAVENTU |
| CF0 | DOES | DOES IT DEPT | 4220066919001 | 09/07/2023 | 09/11/2023 | \$424.62 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4051434578001 | 04/24/2023 | 04/25/2023 | \$425.00 | FINDLEY | FLORA | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4193367418001 | 08/17/2023 | 08/18/2023 | \$429.95 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4209052623001 | 08/29/2023 | 08/31/2023 | \$429.96 | MOORE | VERISHA | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4191832972001 | 08/16/2023 | 08/17/2023 | \$435.38 | SHEIKH | MOHAMMAD | SIGNIA BY HILTON BONNE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4191832971001 | 08/16/2023 | 08/17/2023 | \$435.39 | SHEIKH | MOHAMMAD | SIGNIA BY HILTON BONNE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4184658869001 | 08/10/2023 | 08/11/2023 | \$437.80 | SHEIKH | MOHAMMAD | DELTA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3943656769001 | 01/28/2023 | 01/30/2023 | \$439.00 | BANKS | BRANDON | ASSOC FOR TALENT DEV |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4098713250001 | 05/31/2023 | 06/02/2023 | \$439.96 | SHEIKH | MOHAMMAD | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4243770327001 | 09/27/2023 | 09/28/2023 | \$440.75 | GOPAUL | SPENCER | WWW.BTDMV.COM |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4047062573001 | 04/19/2023 | 04/21/2023 | \$442.26 | GOPAUL | SPENCER | CROWNE PLAZA UNION STA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4100637887001 | 06/02/2023 | 06/05/2023 | \$442.80 | MOORE | VERISHA | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4142515518001 | 07/07/2023 | 07/10/2023 | \$442.80 | MATTHEWS | KATRINA | DELTA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3906615987001 | 12/29/2022 | 12/30/2022 | \$443.04 | GOPAUL | SPENCER | WESTIN RIVERWALK SAN A |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3978875661001 | 02/24/2023 | 02/27/2023 | \$443.97 | GOPAUL | SPENCER | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4049044047001 | 04/20/2023 | 04/24/2023 | \$445.77 | GOPAUL | SPENCER | CROWNE PLAZA UNION STA |
| CF0 | DOES | DOES IT DEPT | 4156867309001 | 07/18/2023 | 07/20/2023 | \$447.95 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3970246539001 | 02/17/2023 | 02/20/2023 | \$448.93 | GOPAUL | SPENCER | GRADUATE SEATTLE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3978875663001 | 02/25/2023 | 02/27/2023 | \$448.93 | GOPAUL | SPENCER | GRADUATE SEATTLE |
| CF0 | DOES | DOES IT DEPT | 3837192729001 | 11/03/2022 | 11/04/2022 | \$450.00 | SANTIAGO | VIRGINIA | PAYPAL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4193367421001 | 08/17/2023 | 08/18/2023 | \$450.00 | HARDEMAN | ALBERT | EB 2023 NASTAD CONFER |
| CF0 | DOES | DOES IT DEPT | 4336051761001 | 12/21/2023 | 12/21/2023 | \$450.00 | LISER | YVONNE | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4220066954001 | 09/08/2023 | 09/11/2023 | \$452.79 | MOORE | VERISHA | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4002370627001 | 03/14/2023 | 03/16/2023 | \$455.79 | BANKS | BRANDON | MIRAGE ADVANCE DEPOSIT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4005856831001 | 03/17/2023 | 03/20/2023 | \$455.79 | BANKS | BRANDON | MIRAGE ADVANCE DEPOSIT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4064810464001 | 05/04/2023 | 05/05/2023 | \$456.00 | HARDEMAN | ALBERT | SENECA NIAGARA RESORT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4064810465001 | 05/04/2023 | 05/05/2023 | \$456.00 | HARDEMAN | ALBERT | SENECA NIAGARA RESORT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4064810466001 | 05/04/2023 | 05/05/2023 | \$456.00 | HARDEMAN | ALBERT | SENECA NIAGARA RESORT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4064810467001 | 05/04/2023 | 05/05/2023 | \$456.00 | HARDEMAN | ALBERT | SENECA NIAGARA RESORT |
| CF0 | DOES | DOES IT DEPT | 4245365138001 | 09/28/2023 | 09/29/2023 | \$457.20 | FIELDS | EMMANUEL | CDW GOVT #MF91088 |
| CF0 | DOES | DOES IT DEPT | 4084418899001 | 05/19/2023 | 05/22/2023 | \$457.95 | SANTIAGO | VIRGINIA | SOUTHWEST |
| CF0 | DOES | DOES IT DEPT | 4084418900001 | 05/19/2023 | 05/22/2023 | \$457.95 | SANTIAGO | VIRGINIA | SOUTHWEST |
| CF0 | DOES | DOES IT DEPT | 4084418901001 | 05/19/2023 | 05/22/2023 | \$457.95 | SANTIAGO | VIRGINIA | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4121989320001 | 06/20/2023 | 06/21/2023 | \$457.98 | SHEIKH | MOHAMMAD | HOTEL TAMPA RIVERWALK |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4121989321001 | 06/20/2023 | 06/21/2023 | \$457.98 | SHEIKH | MOHAMMAD | HOTEL TAMPA RIVERWALK |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4100637874001 | 06/02/2023 | 06/05/2023 | \$458.85 | FINDLEY | FLORA | COURTYARD BY MARRIOTT |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4018388172001 | 03/27/2023 | 03/29/2023 | \$459.96 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4018388173001 | 03/27/2023 | 03/29/2023 | \$459.96 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4245365045001 | 09/20/2023 | 09/29/2023 | \$460.36 | HARDEMAN | ALBERT | HOMES TO SUITES BY HIL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4236398429001 | 09/20/2023 | 09/22/2023 | \$460.82 | HARDEMAN | ALBERT | SONESTA HOTEL PHILADEL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4236398430001 | 09/20/2023 | 09/22/2023 | \$460.82 | HARDEMAN | ALBERT | SONESTA HOTEL PHILADEL |
| CF0 | DOES | DOES IT DEPT | 4236398635001 | 09/20/2023 | 09/22/2023 | \$460.82 | FIELDS | EMMANUEL | SONESTA HOTEL PHILADEL |
| CF0 | DOES | DOES IT DEPT | 4142515573001 | 07/07/2023 | 07/10/2023 | \$463.16 | THOMPSON | MARVIN | SECURITY ASSURANCE MGT |
| CF0 | DOES | DOES IT DEPT | 3947617575001 | 01/30/2023 | 02/01/2023 | \$466.43 | THOMPSON | MARVIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4061765679001 | 05/01/2023 | 05/03/2023 | \$467.96 | SHEIKH | MOHAMMAD | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4193367417001 | 08/17/2023 | 08/18/2023 | \$471.96 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4222476381001 | 09/10/2023 | 09/12/2023 | \$472.90 | GOPAUL | SPENCER | UNITED AIRLINES |
| CF0 | DOES | DOES IT DEPT | 4209052531001 | 08/29/2023 | 08/31/2023 | \$473.96 | STATEN | ZEVLIN | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3827818837001 | 10/26/2022 | 10/28/2022 | \$473.97 | SHEIKH | MOHAMMAD | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3939910406001 | 01/25/2023 | 01/26/2023 | \$475.00 | GOPAUL | SPENCER | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3946189008001 | 01/30/2023 | 01/31/2023 | \$475.00 | GOPAUL | SPENCER | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3949140023001 | 02/01/2023 | 02/02/2023 | \$475.00 | HARDEMAN | ALBERT | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4324823049001 | 12/09/2023 | 12/11/2023 | \$475.00 | MOORE | VERISHA | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4019862402001 | 03/28/2023 | 03/30/2023 | \$480.00 | RICE | KURON | UMD CONFERENCE REG SVC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4224004817001 | 09/11/2023 | 09/13/2023 | \$480.00 | MOORE | VERISHA | AMTRAK .CO25 |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4082476140001 | 05/18/2023 | 05/19/2023 | \$480.66 | FINDLEY | FLORA | CDW GOVT #JR18429 |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4190345825001 | 08/15/2023 | 08/16/2023 | \$482.08 | GOPAUL | SPENCER | HILTON ANAHEIM COHO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4224004757001 | 09/11/2023 | 09/13/2023 | \$482.96 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES IT DEPT | 4313849750001 | 11/29/2023 | 11/30/2023 | \$483.41 | LISER | YVONNE | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4296602181001 | 11/09/2023 | 11/13/2023 | \$484.97 | BERK | JOSH | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3832557408001 | 10/27/2022 | 11/01/2022 | \$490.74 | GOPAUL | SPENCER | AMBASSADOR CHICAGO HOT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4216635757001 | 09/05/2023 | 09/07/2023 | \$493.00 | MOORE | VERISHA | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3968277407001 | 02/15/2023 | 02/17/2023 | \$497.58 | HARRIS | WILLIAM | METROPOLITAN OFFICE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3950678025001 | 02/02/2023 | 02/03/2023 | \$497.80 | BANKS | BRANDON | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3950678026001 | 02/02/2023 | 02/03/2023 | \$497.80 | BANKS | BRANDON | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3952737775001 | 02/03/2023 | 02/06/2023 | \$497.80 | GOPAUL | SPENCER | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4061765680001 | 05/01/2023 | 05/03/2023 | \$497.96 | SHEIKH | MOHAMMAD | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4061765681001 | 05/01/2023 | 05/03/2023 | \$497.96 | SHEIKH | MOHAMMAD | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4061765682001 | 05/01/2023 | 05/03/2023 | \$497.96 | SHEIKH | MOHAMMAD | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4323155620001 | 12/07/2023 | 12/08/2023 | \$499.00 | HARDEMAN | ALBERT | APPRENTISCOPE |
| CF0 | DOES | DOES IT DEPT | 4005856849001 | 03/17/2023 | 03/20/2023 | \$500.00 | THOMPSON | MARVIN | IN *TECKNOMIC LLC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4174510049001 | 08/03/2023 | 08/03/2023 | \$500.00 | FINDLEY | FLORA | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4184658868001 | 08/11/2023 | 08/11/2023 | \$500.00 | SHEIKH | MOHAMMAD | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4191832984001 | 08/17/2023 | 08/17/2023 | \$500.00 | GOPAUL | SPENCER | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4285312889001 | 11/01/2023 | 11/02/2023 | \$500.00 | MOORE | VERISHA | AMERICAN EDUCATIONAL R |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4333879774001 | 12/19/2023 | 12/19/2023 | \$500.00 | HARDEMAN | ALBERT | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4333879775001 | 12/19/2023 | 12/19/2023 | \$500.00 | HARDEMAN | ALBERT | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4333879776001 | 12/19/2023 | 12/19/2023 | \$500.00 | HARDEMAN | ALBERT | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4334951905001 | 12/20/2023 | 12/20/2023 | \$500.00 | HARDEMAN | ALBERT | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4336051781001 | 12/21/2023 | 12/21/2023 | \$500.00 | HARDEMAN | ALBERT | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES IT DEPT | 4337114482001 | 12/22/2023 | 12/22/2023 | \$500.00 | LISER | YVONNE | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4031765125001 | 04/07/2023 | 04/10/2023 | \$501.79 | GOPAUL | SPENCER | AMERICAN AIRLINES |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4031765126001 | 04/07/2023 | 04/10/2023 | \$501.79 | GOPAUL | SPENCER | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3830025999001 | 10/27/2022 | 10/31/2022 | \$502.21 | HARDEMAN | ALBERT | UNITED AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4173007523001 | 08/01/2023 | 08/02/2023 | \$502.80 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4177898303001 | 08/04/2023 | 08/07/2023 | \$502.80 | SHEIKH | MOHAMMAD | DELTA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4098713249001 | 05/31/2023 | 06/02/2023 | \$504.96 | SHEIKH | MOHAMMAD | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4030046396001 | 04/04/2023 | 04/07/2023 | \$505.96 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4030046567001 | 04/04/2023 | 04/07/2023 | \$505.96 | HARRIS | WILLIAM | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3978875662001 | 02/24/2023 | 02/27/2023 | \$510.80 | GOPAUL | SPENCER | ALASKA A 02 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4045497845001 | 04/18/2023 | 04/20/2023 | \$512.36 | RICE | KURON | METROPOLITAN OFFICE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4296602180001 | 11/09/2023 | 11/13/2023 | \$514.96 | BERK | JOSH | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4118435578001 | 06/15/2023 | 06/19/2023 | \$514.98 | MATTHEWS | KATRINA | MARRIOTT NEW ORLEANS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4118435579001 | 06/15/2023 | 06/19/2023 | \$514.98 | MATTHEWS | KATRINA | MARRIOTT NEW ORLEANS |
| CF0 | DOES | DOES IT DEPT | 4118435734001 | 06/13/2023 | 06/19/2023 | \$514.98 | SANTIAGO | VIRGINIA | MARRIOTT NEW ORLEANS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4061765683001 | 05/01/2023 | 05/03/2023 | \$517.96 | SHEIKH | MOHAMMAD | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4151371264001 | 07/14/2023 | 07/17/2023 | \$525.00 | GOPAUL | SPENCER | ARMSTRONG CUSTOM SIGNS |
| CF0 | DOES | DOES IT DEPT | 4269262833001 | 10/18/2023 | 10/19/2023 | \$525.78 | THOMPSON | MARVIN | THE COLES GROUP LLC |
| CF0 | DOES | DOES IT DEPT | 3912743077001 | 01/05/2023 | 01/05/2023 | \$527.88 | FIELDS | EMMANUEL | APPLE.COM/US |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3790366280001 | 09/30/2022 | 10/03/2022 | \$528.96 | SHEIKH | MOHAMMAD | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4104444124001 | 06/05/2023 | 06/07/2023 | \$529.95 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4225635669001 | 09/12/2023 | 09/14/2023 | \$529.95 | MATTHEWS | KATRINA | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3826168761001 | 10/26/2022 | 10/27/2022 | \$530.00 | BANKS | BRANDON | THAT DOPE * (1 OF 1 PA |
| CF0 | DOES | DOES IT DEPT | 3959740807001 | 02/09/2023 | 02/10/2023 | \$537.53 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4133771693001 | 06/29/2023 | 06/30/2023 | \$540.00 | SHEIKH | MOHAMMAD | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4222476303001 | 09/11/2023 | 09/12/2023 | \$541.00 | MOORE | VERISHA | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4236398478001 | 09/20/2023 | 09/22/2023 | \$541.82 | FINDLEY | FLORA | SONESTA HOTEL PHILADEL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3970246411001 | 02/17/2023 | 02/20/2023 | \$548.21 | BANKS | BRANDON | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4286724984001 | 11/02/2023 | 11/03/2023 | \$549.08 | SHEIKH | MOHAMMAD | SONDER |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4165706070001 | 07/26/2023 | 07/27/2023 | \$549.80 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4165706071001 | 07/26/2023 | 07/27/2023 | \$549.80 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3882795684001 | 12/07/2022 | 12/09/2022 | \$549.95 | GOPAUL | SPENCER | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3949140022001 | 02/01/2023 | 02/02/2023 | \$550.00 | HARDEMAN | ALBERT | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4346938696001 | 01/05/2024 | 01/08/2024 | \$552.28 | MOORE | VERISHA | SOUTHWEST |
| CF0 | DOES | DOES IT DEPT | 4142515571001 | 07/06/2023 | 07/10/2023 | \$555.39 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4142515572001 | 07/06/2023 | 07/10/2023 | \$555.39 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4300019378001 | 11/13/2023 | 11/15/2023 | \$557.39 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4100638039001 | 06/02/2023 | 06/05/2023 | \$557.79 | HARRIS | WILLIAM | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES IT DEPT | 4138444808001 | 07/03/2023 | 07/05/2023 | \$557.87 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4255932107001 | 10/05/2023 | 10/09/2023 | \$557.97 | FINDLEY | FLORA | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3955222539001 | 02/06/2023 | 02/07/2023 | \$566.30 | HARRIS | WILLIAM | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4286724985001 | 11/02/2023 | 11/03/2023 | \$567.80 | SHEIKH | MOHAMMAD | DELTA |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4080922036001 | 05/16/2023 | 05/18/2023 | \$569.10 | RICE | KURON | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4021372703001 | 03/29/2023 | 03/31/2023 | \$570.00 | FINDLEY | FLORA | AMTRAK .CO08 |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4098713266001 | 06/01/2023 | 06/02/2023 | \$570.30 | GOPAUL | SPENCER | CROWN TROPHY OF WALDOR |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4025818345001 | 04/03/2023 | 04/04/2023 | \$571.82 | HARRIS | WILLIAM | IN *MEDICAL FACULTY AS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4255932108001 | 10/05/2023 | 10/09/2023 | \$571.96 | FINDLEY | FLORA | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4089672161001 | 05/24/2023 | 05/25/2023 | \$572.80 | MOORE | VERISHA | DELTA |

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| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4193367415001 | 08/17/2023 | 08/18/2023 | \$575.00 | HARDEMAN | ALBERT | EB 2023 NASTAD CONFER |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4193367416001 | 08/17/2023 | 08/18/2023 | \$575.00 | HARDEMAN | ALBERT | EB 2023 NASTAD CONFER |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4210519195001 | 08/31/2023 | 09/01/2023 | \$575.00 | HARDEMAN | ALBERT | HSTREETMAIN |
| CF0 | DOES | DOES IT DEPT | 4177898077001 | 08/04/2023 | 08/07/2023 | \$575.80 | STATEN | ZEVLIN | DELTA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4195279112001 | 08/18/2023 | 08/21/2023 | \$577.79 | GOPAUL | SPENCER | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4002370728001 | 03/15/2023 | 03/16/2023 | \$578.68 | GOPAUL | SPENCER | 4IMPRINT, INC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4254108596001 | 10/05/2023 | 10/06/2023 | \$578.96 | HARRIS | WILLIAM | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4014629352001 | 03/24/2023 | 03/27/2023 | \$579.68 | SHEIKH | MOHAMMAD | FASTSIGNS OF DC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4104444123001 | 06/05/2023 | 06/07/2023 | \$579.96 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4224004758001 | 09/11/2023 | 09/13/2023 | \$582.46 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4165706027001 | 07/26/2023 | 07/27/2023 | \$583.35 | FINDLEY | FLORA | WISP RESORT HOTEL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4165706028001 | 07/26/2023 | 07/27/2023 | \$583.35 | FINDLEY | FLORA | WISP RESORT HOTEL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4165706029001 | 07/26/2023 | 07/27/2023 | \$583.35 | FINDLEY | FLORA | WISP RESORT HOTEL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3826168832001 | 10/25/2022 | 10/27/2022 | \$585.96 | GOPAUL | SPENCER | SOUTHWEST |
| CF0 | DOES | DOES IT DEPT | 4323155635001 | 12/06/2023 | 12/08/2023 | \$587.48 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4190345823001 | 08/16/2023 | 08/16/2023 | \$587.50 | GOPAUL | SPENCER | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4191832983001 | 08/17/2023 | 08/17/2023 | \$587.50 | GOPAUL | SPENCER | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES IT DEPT | 4203946047001 | 08/24/2023 | 08/28/2023 | \$588.45 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4254108594001 | 10/04/2023 | 10/06/2023 | \$588.95 | HARRIS | WILLIAM | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3790366281001 | 09/30/2022 | 10/03/2022 | \$589.96 | SHEIKH | MOHAMMAD | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4054418183001 | 04/25/2023 | 04/27/2023 | \$591.96 | MATTHEWS | KATRINA | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4229304725001 | 09/15/2023 | 09/18/2023 | \$592.12 | MOORE | VERISHA | EMBASSY SUITES PLAZA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4191832985001 | 08/16/2023 | 08/17/2023 | \$592.80 | GOPAUL | SPENCER | DELTA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4186585492001 | 08/11/2023 | 08/14/2023 | \$595.54 | MOORE | VERISHA | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES IT DEPT | 4227271845001 | 09/14/2023 | 09/15/2023 | \$599.00 | FIELDS | EMMANUEL | ACTIVE DIRECTORY PRO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4220067080001 | 09/07/2023 | 09/11/2023 | \$599.96 | GOPAUL | SPENCER | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4190345748001 | 08/15/2023 | 08/16/2023 | \$599.98 | MOORE | VERISHA | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4033848036001 | 04/10/2023 | 04/11/2023 | \$600.00 | HARRIS | WILLIAM | WWW.TNJPRODUCTIONSLLC2 |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4089672223001 | 05/24/2023 | 05/25/2023 | \$600.00 | GOPAUL | SPENCER | WAVE - *SIMPLI SOLUTIO |
| CF0 | DOES | DOES IT DEPT | 4209052602001 | 08/30/2023 | 08/31/2023 | \$607.81 | THOMPSON | MARVIN | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4036684822001 | 04/12/2023 | 04/13/2023 | \$608.10 | BANKS | BRANDON | DELTA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4280838864001 | 10/26/2023 | 10/30/2023 | \$608.58 | FINDLEY | FLORA | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4109512773001 | 06/09/2023 | 06/12/2023 | \$608.88 | MOORE | VERISHA | HYATT REGENCY MINNEAPO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4173007524001 | 08/01/2023 | 08/02/2023 | \$609.04 | SHEIKH | MOHAMMAD | TAB PRODUCTS CO LLC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4181629584001 | 08/07/2023 | 08/09/2023 | \$611.80 | SHEIKH | MOHAMMAD | ATHENEUM HOTEL CORPORA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4181629586001 | 08/07/2023 | 08/09/2023 | \$611.80 | SHEIKH | MOHAMMAD | ATHENEUM HOTEL CORPORA |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4147829985001 | 07/09/2023 | 07/13/2023 | \$612.22 | MATTHEWS | KATRINA | COURTYARD BY MARRIOTT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4200517854001 | 08/20/2023 | 08/24/2023 | \$612.22 | HARRIS | WILLIAM | AC HOTEL CAMBRIDGE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4209052768001 | 08/27/2023 | 08/31/2023 | \$612.22 | HARRIS | WILLIAM | AC HOTEL CAMBRIDGE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4210519308001 | 08/31/2023 | 09/01/2023 | \$612.22 | SHEIKH | MOHAMMAD | SHERATON HOTELS COMMAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4203946180001 | 08/25/2023 | 08/28/2023 | \$613.94 | SHEIKH | MOHAMMAD | MADISON CAMBRIA SUITES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4227271920001 | 09/14/2023 | 09/15/2023 | \$615.00 | HARRIS | WILLIAM | IN *AD BOX PROMO AGENC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4151371142001 | 07/14/2023 | 07/17/2023 | \$615.69 | MOORE | VERISHA | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4023348842001 | 03/31/2023 | 04/03/2023 | \$617.47 | BANKS | BRANDON | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4186585629001 | 08/10/2023 | 08/14/2023 | \$618.20 | GOPAUL | SPENCER | AMERICAN AIRLINES |
| CF0 | DOES | DOES IT DEPT | 4061765525001 | 05/01/2023 | 05/03/2023 | \$618.96 | STATEN | ZEVLIN | SOUTHWEST |

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|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3952737584001 | 02/03/2023 | 02/06/2023 | \$619.56 | BANKS | BRANDON | METROPOLITAN OFFICE |
| CF0 | DOES | DOES IT DEPT | 3846812943001 | 11/09/2022 | 11/11/2022 | \$619.96 | STATEN | ZEVLIN | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3816234408001 | 10/19/2022 | 10/20/2022 | \$623.78 | BANKS | BRANDON | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3908223447001 | 12/30/2022 | 01/02/2023 | \$623.93 | BANKS | BRANDON | POSGLOBAL.COM INC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4254108597001 | 10/04/2023 | 10/06/2023 | \$628.96 | HARRIS | WILLIAM | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4109512772001 | 06/09/2023 | 06/12/2023 | \$631.56 | MOORE | VERISHA | HILTON GARDEN INN DETR |
| CF0 | DOES | DOES IT DEPT | 4222476376001 | 09/09/2023 | 09/12/2023 | \$634.98 | FIELDS | EMMANUEL | WESTIN HOTEL BONAVENTU |
| CF0 | DOES | DOES IT DEPT | 3843638264001 | 11/07/2022 | 11/09/2022 | \$637.20 | STATEN | ZEVLIN | UNITED AIRLINES |
| CF0 | DOES | DOES IT DEPT | 3827818797001 | 10/27/2022 | 10/28/2022 | \$638.00 | THOMPSON | MARVIN | IN *BRIAR PATCH SHREDD |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4190345824001 | 08/15/2023 | 08/16/2023 | \$643.02 | GOPAUL | SPENCER | HILTON ANAHEIM COHO |
| CF0 | DOES | DOES IT DEPT | 3790366276001 | 09/30/2022 | 10/03/2022 | \$645.17 | SANTIAGO | VIRGINIA | DRYY |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3816234407001 | 10/19/2022 | 10/20/2022 | \$647.60 | BANKS | BRANDON | THAT DOPE * (2 OF 2 PA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3816234406001 | 10/19/2022 | 10/20/2022 | \$647.61 | BANKS | BRANDON | THAT DOPE * (1 OF 2 PA |
| CF0 | DOES | DOES IT DEPT | 4220067075001 | 09/08/2023 | 09/11/2023 | \$649.97 | FIELDS | EMMANUEL | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4130750075001 | 06/27/2023 | 06/28/2023 | \$652.40 | MOORE | VERISHA | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4049043950001 | 04/16/2023 | 04/24/2023 | \$656.95 | RICE | KURON | RENAISSANCE HOTELS AND |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4156867378001 | 07/18/2023 | 07/20/2023 | \$657.20 | SHEIKH | MOHAMMAD | UNITED AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4111902511001 | 06/12/2023 | 06/13/2023 | \$657.79 | MOORE | VERISHA | AMERICAN AIRLINES |
| CF0 | DOES | DOES IT DEPT | 4224004697001 | 09/11/2023 | 09/13/2023 | \$660.00 | STATEN | ZEVLIN | ASURINT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4254108595001 | 10/04/2023 | 10/06/2023 | \$666.96 | HARRIS | WILLIAM | SOUTHWEST |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4014629238001 | 03/23/2023 | 03/27/2023 | \$667.74 | BANKS | BRANDON | METROPOLITAN OFFICE |
| CF0 | DOES | DOES IT DEPT | 4183130772001 | 08/10/2023 | 08/10/2023 | \$675.00 | FIELDS | EMMANUEL | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4184658867001 | 08/11/2023 | 08/11/2023 | \$675.00 | SHEIKH | MOHAMMAD | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES IT DEPT | 4210519221001 | 09/01/2023 | 09/01/2023 | \$675.00 | THOMPSON | MARVIN | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES IT DEPT | 4216635843001 | 09/07/2023 | 09/07/2023 | \$675.00 | FIELDS | EMMANUEL | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES IT DEPT | 4336051762001 | 12/21/2023 | 12/21/2023 | \$675.00 | LISER | YVONNE | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4218126294001 | 09/07/2023 | 09/08/2023 | \$676.80 | HARDEMAN | ALBERT | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4210519309001 | 08/31/2023 | 09/01/2023 | \$678.07 | SHEIKH | MOHAMMAD | SHERATON HOTELS COMMAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4195278928001 | 08/18/2023 | 08/21/2023 | \$679.15 | HARDEMAN | ALBERT | PARK HOTEL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4195278929001 | 08/18/2023 | 08/21/2023 | \$679.15 | HARDEMAN | ALBERT | PARK HOTEL |
| CF0 | DOES | DOES IT DEPT | 4181629436001 | 08/08/2023 | 08/09/2023 | \$679.33 | STATEN | ZEVLIN | ABC SUPPLY |
| CF0 | DOES | DOES IT DEPT | 4300019377001 | 11/13/2023 | 11/15/2023 | \$681.35 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4072086793001 | 05/10/2023 | 05/11/2023 | \$685.10 | HARRIS | WILLIAM | HILTON HOTELS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4072086794001 | 05/10/2023 | 05/11/2023 | \$685.10 | HARRIS | WILLIAM | HILTON HOTELS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4072086795001 | 05/10/2023 | 05/11/2023 | \$685.10 | HARRIS | WILLIAM | HILTON HOTELS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4072086796001 | 05/10/2023 | 05/11/2023 | \$685.10 | HARRIS | WILLIAM | HILTON HOTELS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4072086797001 | 05/10/2023 | 05/11/2023 | \$685.10 | HARRIS | WILLIAM | HILTON HOTELS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4200517813001 | 08/22/2023 | 08/24/2023 | \$687.96 | GOPAUL | SPENCER | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3912743089001 | 01/03/2023 | 01/05/2023 | \$690.78 | HARRIS | WILLIAM | METROPOLITAN OFFICE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3826168833001 | 10/25/2022 | 10/27/2022 | \$691.96 | GOPAUL | SPENCER | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4220066885001 | 09/08/2023 | 09/11/2023 | \$693.40 | HARDEMAN | ALBERT | UNITED AIRLINES |
| CF0 | DOES | DOES IT DEPT | 4224004696001 | 09/11/2023 | 09/13/2023 | \$694.95 | STATEN | ZEVLIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4270789189001 | 10/18/2023 | 10/20/2023 | \$697.55 | FINDLEY | FLORA | HAMPTON INNS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4229304748001 | 09/15/2023 | 09/18/2023 | \$704.56 | RICE | KURON | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4190345720001 | 08/15/2023 | 08/16/2023 | \$707.10 | HARDEMAN | ALBERT | DELTA |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4190345719001 | 08/15/2023 | 08/16/2023 | \$707.11 | HARDEMAN | ALBERT | AMERICAN AIRLINES |

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|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4186585494001 | 08/11/2023 | 08/14/2023 | \$708.00 | MOORE | VERISHA | ALASKA A 02 |
| CF0 | DOES | DOES IT DEPT | 3959740806001 | 02/09/2023 | 02/10/2023 | \$708.16 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4164188220001 | 07/25/2023 | 07/26/2023 | \$708.80 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4164188221001 | 07/25/2023 | 07/26/2023 | \$708.80 | SHEIKH | MOHAMMAD | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3970246537001 | 02/16/2023 | 02/20/2023 | \$709.79 | GOPAUL | SPENCER | ALASKA A 02 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4224004734001 | 09/12/2023 | 09/13/2023 | \$709.84 | MATTHEWS | KATRINA | HOTEL*HOTELBOOKING |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4176019993001 | 08/03/2023 | 08/04/2023 | \$710.38 | HARDEMAN | ALBERT | DOUBLETREE STE BOSTON |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4003904015001 | 03/15/2023 | 03/17/2023 | \$716.37 | GOPAUL | SPENCER | MIRAGE ADVANCE DEPOSIT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4003904016001 | 03/15/2023 | 03/17/2023 | \$716.37 | GOPAUL | SPENCER | MIRAGE ADVANCE DEPOSIT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3816234486001 | 10/19/2022 | 10/20/2022 | \$717.90 | HARRIS | WILLIAM | ISSA INTL SPORTS SCIEN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3906615985001 | 12/29/2022 | 12/30/2022 | \$720.20 | GOPAUL | SPENCER | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3906615986001 | 12/29/2022 | 12/30/2022 | \$720.20 | GOPAUL | SPENCER | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4254108557001 | 10/05/2023 | 10/06/2023 | \$722.80 | FINDLEY | FLORA | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3790366278001 | 09/30/2022 | 10/03/2022 | \$730.00 | SHEIKH | MOHAMMAD | IN *GEOGRAPHIC SOLUTIO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3790366279001 | 09/30/2022 | 10/03/2022 | \$730.00 | SHEIKH | MOHAMMAD | IN *GEOGRAPHIC SOLUTIO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4229304899001 | 09/16/2023 | 09/18/2023 | \$731.13 | GOPAUL | SPENCER | HYATT REGENCY MILWAUKE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3934310058001 | 01/20/2023 | 01/23/2023 | \$736.28 | HARRIS | WILLIAM | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES IT DEPT | 4229304883001 | 09/15/2023 | 09/18/2023 | \$738.15 | FIELDS | EMMANUEL | HYATT HOTELS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4057930893001 | 04/28/2023 | 05/01/2023 | \$745.00 | HARDEMAN | ALBERT | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4294885120001 | 11/09/2023 | 11/10/2023 | \$749.50 | HARRIS | WILLIAM | SQ *SANKOFA VIDEO AND |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3827818838001 | 10/27/2022 | 10/28/2022 | \$750.00 | SHEIKH | MOHAMMAD | SAWCA.ORG |
| CF0 | DOES | DOES IT DEPT | 3845227017001 | 11/08/2022 | 11/10/2022 | \$750.00 | STATEN | ZEVLIN | ASURINT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3897760960001 | 12/20/2022 | 12/21/2022 | \$750.00 | BANKS | BRANDON | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3899046975001 | 12/21/2022 | 12/22/2022 | \$750.00 | BANKS | BRANDON | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3899046976001 | 12/21/2022 | 12/22/2022 | \$750.00 | BANKS | BRANDON | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3949140025001 | 02/01/2023 | 02/02/2023 | \$750.00 | BANKS | BRANDON | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4109512901001 | 06/09/2023 | 06/12/2023 | \$750.00 | GOPAUL | SPENCER | NAGLO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4165706068001 | 07/26/2023 | 07/27/2023 | \$750.00 | SHEIKH | MOHAMMAD | SAWCA.ORG |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4200517707001 | 08/23/2023 | 08/24/2023 | \$750.00 | MOORE | VERISHA | WWW.TNJPRODUCTIONSLLC2 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4220066879001 | 09/09/2023 | 09/11/2023 | \$750.00 | HARDEMAN | ALBERT | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES IT DEPT | 4240757841001 | 09/25/2023 | 09/26/2023 | \$750.00 | STATEN | ZEVLIN | WWW.TNJPRODUCTIONSLLC2 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4294885121001 | 11/09/2023 | 11/10/2023 | \$750.00 | HARRIS | WILLIAM | IN *CHERISE MATTHESON |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4109512771001 | 06/09/2023 | 06/12/2023 | \$757.79 | MOORE | VERISHA | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4225635917001 | 09/10/2023 | 09/14/2023 | \$766.58 | HARRIS | WILLIAM | AC HOTEL CAMBRIDGE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3947617652001 | 01/31/2023 | 02/01/2023 | \$767.09 | GOPAUL | SPENCER | AMERICAN AIRLINES |
| CF0 | DOES | DOES IT DEPT | 4105991304001 | 06/06/2023 | 06/08/2023 | \$767.80 | STATEN | ZEVLIN | UNITED AIRLINES |
| CF0 | DOES | DOES IT DEPT | 4345571162001 | 01/04/2024 | 01/05/2024 | \$769.79 | LISER | YVONNE | TRAVEL RESERVATION |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4272607992001 | 10/20/2023 | 10/23/2023 | \$773.00 | MATTHEWS | KATRINA | GOTHAM WRITERS WORKSHO |
| CF0 | DOES | DOES IT DEPT | 4336051763001 | 12/21/2023 | 12/21/2023 | \$775.00 | LISER | YVONNE | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3804538120001 | 10/11/2022 | 10/12/2022 | \$775.16 | GOPAUL | SPENCER | 4IMPRINT, INC |
| CF0 | DOES | DOES IT DEPT | 4095801433001 | 05/30/2023 | 05/31/2023 | \$779.00 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4247351169001 | 09/27/2023 | 10/02/2023 | \$779.99 | SHEIKH | MOHAMMAD | PAYPAL |
| CF0 | DOES | DOES IT DEPT | 4049043826001 | 04/21/2023 | 04/24/2023 | \$784.60 | STATEN | ZEVLIN | CAPITAL SERVICES AND S |
| CF0 | DOES | DOES IT DEPT | 3843638266001 | 11/08/2022 | 11/09/2022 | \$786.45 | STATEN | ZEVLIN | SUMMIT21/AFROTECH EVNT |
| CF0 | DOES | DOES IT DEPT | 3845227018001 | 11/09/2022 | 11/10/2022 | \$786.45 | STATEN | ZEVLIN | SUMMIT21/AFROTECH EVNT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4109512866001 | 06/09/2023 | 06/12/2023 | \$788.43 | SHEIKH | MOHAMMAD | HOLIDAY INN EXPRESS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|---------------------------------|------------------------|
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3993456681001 | 03/08/2023 | 03/09/2023 | \$791.76 | BANKS | BRANDON | LABELS DIRECT INC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4220066843001 | 09/08/2023 | 09/11/2023 | \$793.40 | MATTHEWS | KATRINA | UNITED AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4130750074001 | 06/27/2023 | 06/28/2023 | \$794.00 | MOORE | VERISHA | IN *GEOGRAPHIC SOLUTIO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4210519310001 | 08/31/2023 | 09/01/2023 | \$795.00 | SHEIKH | MOHAMMAD | THE NATIONAL ASSOCIATI |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4255932182001 | 10/06/2023 | 10/09/2023 | \$795.00 | HARRIS | WILLIAM | NAWDP.ORG |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4255932183001 | 10/06/2023 | 10/09/2023 | \$795.00 | HARRIS | WILLIAM | NAWDP.ORG |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4247351186001 | 09/28/2023 | 10/02/2023 | \$796.64 | GOPAUL | SPENCER | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3800207210001 | 10/06/2022 | 10/10/2022 | \$796.65 | HARDEMAN | ALBERT | WYNDHAM GRAND CLEARWAT |
| CF0 | DOES | DOES IT DEPT | 3800207276001 | 10/06/2022 | 10/10/2022 | \$796.65 | SANTIAGO | VIRGINIA WYNDHAM GRAND CLEARWAT | |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4291940597001 | 11/07/2023 | 11/08/2023 | \$799.00 | BERK | JOSH | ACFE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4291940598001 | 11/07/2023 | 11/08/2023 | \$799.00 | BERK | JOSH | ACFE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4291940599001 | 11/07/2023 | 11/08/2023 | \$799.00 | BERK | JOSH | ACFE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4291940600001 | 11/07/2023 | 11/08/2023 | \$799.00 | BERK | JOSH | ACFE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4291940601001 | 11/07/2023 | 11/08/2023 | \$799.00 | BERK | JOSH | ACFE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4291940602001 | 11/07/2023 | 11/08/2023 | \$799.00 | BERK | JOSH | ACFE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4293409436001 | 11/08/2023 | 11/09/2023 | \$799.00 | BERK | JOSH | ACFE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4293409437001 | 11/08/2023 | 11/09/2023 | \$799.00 | BERK | JOSH | ACFE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4293409438001 | 11/08/2023 | 11/09/2023 | \$799.00 | BERK | JOSH | ACFE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4293409439001 | 11/08/2023 | 11/09/2023 | \$799.00 | BERK | JOSH | ACFE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4293409440001 | 11/08/2023 | 11/09/2023 | \$799.00 | BERK | JOSH | ACFE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4293409441001 | 11/08/2023 | 11/09/2023 | \$799.00 | BERK | JOSH | ACFE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4236398617001 | 09/20/2023 | 09/22/2023 | \$800.00 | SHEIKH | MOHAMMAD | WASHINGTON HISPANIC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4346938641001 | 01/04/2024 | 01/08/2024 | \$803.97 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES IT DEPT | 4245365139001 | 09/28/2023 | 09/29/2023 | \$807.80 | FIELDS | EMMANUEL | CDW GOVT #MF91092 |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4324823048001 | 12/08/2023 | 12/11/2023 | \$810.00 | MOORE | VERISHA | NFBPA-AUTH.NET |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4174510123001 | 08/02/2023 | 08/03/2023 | \$817.26 | SHEIKH | MOHAMMAD | SHERATON SEATTLE HOTEL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4118435608001 | 06/16/2023 | 06/19/2023 | \$817.40 | HARDEMAN | ALBERT | CHANDELIER BAR |
| CF0 | DOES | DOES IT DEPT | 4030046334001 | 04/05/2023 | 04/07/2023 | \$819.34 | STATEN | ZEVLIN | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4018388208001 | 03/27/2023 | 03/29/2023 | \$820.00 | RICE | KURON | NAWDP.ORG |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4047062500001 | 04/19/2023 | 04/21/2023 | \$820.00 | HARDEMAN | ALBERT | NAWDP.ORG |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4086749872001 | 05/21/2023 | 05/23/2023 | \$820.29 | MOORE | VERISHA | HYATT PLACE KENT NARRO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4181629585001 | 08/07/2023 | 08/09/2023 | \$823.40 | SHEIKH | MOHAMMAD | ATHENEUM HOTEL CORPORA |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4129320879001 | 06/26/2023 | 06/27/2023 | \$825.00 | HARRIS | WILLIAM | GREAT AMERICAN CORP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4118435607001 | 06/16/2023 | 06/19/2023 | \$829.03 | HARDEMAN | ALBERT | CHANDELIER BAR |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3900282754001 | 12/23/2022 | 12/23/2022 | \$829.50 | HARDEMAN | ALBERT | BARNES&NOBLE PAPERSOUR |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3830026095001 | 10/27/2022 | 10/31/2022 | \$835.90 | GOPAUL | SPENCER | AMBASSADOR CHICAGO HOT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4000873778001 | 03/14/2023 | 03/15/2023 | \$838.80 | BANKS | BRANDON | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4000873779001 | 03/14/2023 | 03/15/2023 | \$838.80 | BANKS | BRANDON | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4000873874001 | 03/14/2023 | 03/15/2023 | \$838.80 | GOPAUL | SPENCER | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4000873875001 | 03/14/2023 | 03/15/2023 | \$838.80 | GOPAUL | SPENCER | AMERICAN AIRLINES |
| CF0 | DOES | DOES IT DEPT | 4092969744001 | 05/26/2023 | 05/29/2023 | \$840.00 | STATEN | ZEVLIN | KHALSCPR.COM |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4162747645001 | 07/24/2023 | 07/25/2023 | \$840.00 | SHEIKH | MOHAMMAD | OMNI AMELIA ISLAND ONL |
| CF0 | DOES | DOES IT DEPT | 4291940586001 | 11/06/2023 | 11/08/2023 | \$840.00 | STATEN | ZEVLIN | ASURINT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4224004761001 | 09/11/2023 | 09/13/2023 | \$845.00 | HARDEMAN | ALBERT | NAWDP.ORG |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4224004762001 | 09/11/2023 | 09/13/2023 | \$845.00 | HARDEMAN | ALBERT | NAWDP.ORG |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4212377351001 | 09/01/2023 | 09/04/2023 | \$846.63 | SHEIKH | MOHAMMAD | WESTIN HOTEL BONAVENTU |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4222476371001 | 09/09/2023 | 09/12/2023 | \$846.63 | SHEIKH | MOHAMMAD | WESTIN HOTEL BONAVENTU |
| CF0 | DOES | DOES IT DEPT | 4220066920001 | 09/08/2023 | 09/11/2023 | \$846.64 | THOMPSON | MARVIN | WESTIN HOTEL BONAVENTU |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4220066931001 | 09/08/2023 | 09/11/2023 | \$846.64 | FINDLEY | FLORA | WESTIN HOTEL BONAVENTU |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4018388206001 | 03/27/2023 | 03/29/2023 | \$850.00 | RICE | KURON | NAWDP.ORG |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4054418341001 | 04/27/2023 | 04/27/2023 | \$850.82 | GOPAUL | SPENCER | DISCOUNT THERMAL LABEL |
| CF0 | DOES | DOES IT DEPT | 4209052726001 | 08/30/2023 | 08/31/2023 | \$858.00 | FIELDS | EMMANUEL | DICE/CLEARANCEJOBS/EFC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3884945107001 | 12/09/2022 | 12/12/2022 | \$862.95 | SHEIKH | MOHAMMAD | OAK HALL CAP & GOWN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4346938612001 | 01/04/2024 | 01/08/2024 | \$862.96 | MATTHEWS | KATRINA | SOUTHWEST |
| CF0 | DOES | DOES IT DEPT | 4169206254001 | 07/28/2023 | 07/31/2023 | \$863.13 | STATEN | ZEVLIN | CITIZENM BOSTON NORTH |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4220067082001 | 09/08/2023 | 09/11/2023 | \$866.40 | GOPAUL | SPENCER | DELTA |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4227271716001 | 09/14/2023 | 09/15/2023 | \$866.52 | HARDEMAN | ALBERT | ISLAND HOUSE HOTEL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4123471778001 | 06/21/2023 | 06/22/2023 | \$879.00 | HARRIS | WILLIAM | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES IT DEPT | 4147830005001 | 07/11/2023 | 07/13/2023 | \$879.01 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 3881182760001 | 12/07/2022 | 12/08/2022 | \$880.60 | SANTIAGO | VIRGINIA | DRYY |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4243770201001 | 09/27/2023 | 09/28/2023 | \$885.00 | MATTHEWS | KATRINA | IN *MEDICAL FACULTY AS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4084418907001 | 05/15/2023 | 05/22/2023 | \$890.13 | SHEIKH | MOHAMMAD | MARRIOTT S ANTONIO RVR |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4086749911001 | 05/15/2023 | 05/23/2023 | \$890.13 | SHEIKH | MOHAMMAD | MARRIOTT S ANTONIO RVR |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4086749912001 | 05/15/2023 | 05/23/2023 | \$890.13 | SHEIKH | MOHAMMAD | MARRIOTT S ANTONIO RVR |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4086749913001 | 05/15/2023 | 05/23/2023 | \$890.13 | SHEIKH | MOHAMMAD | MARRIOTT S ANTONIO RVR |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4086749914001 | 05/15/2023 | 05/23/2023 | \$890.13 | SHEIKH | MOHAMMAD | MARRIOTT S ANTONIO RVR |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4212377191001 | 09/01/2023 | 09/04/2023 | \$896.39 | FINDLEY | FLORA | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4005856830001 | 03/17/2023 | 03/20/2023 | \$899.94 | BANKS | BRANDON | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4218126334001 | 09/07/2023 | 09/08/2023 | \$900.00 | MOORE | VERISHA | USMAYORS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3955222540001 | 02/06/2023 | 02/07/2023 | \$900.34 | HARRIS | WILLIAM | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES IT DEPT | 4344465727001 | 01/02/2024 | 01/04/2024 | \$902.58 | LISER | YVONNE | UNITED AIRLINES |
| CF0 | DOES | DOES IT DEPT | 4345571161001 | 01/04/2024 | 01/05/2024 | \$903.20 | LISER | YVONNE | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4188916958001 | 08/14/2023 | 08/15/2023 | \$907.35 | MOORE | VERISHA | CROWN AWARDS INC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4060335537001 | 04/30/2023 | 05/02/2023 | \$907.64 | HARDEMAN | ALBERT | HYATT REGENCY MINNEAPO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4060335538001 | 04/30/2023 | 05/02/2023 | \$907.64 | HARDEMAN | ALBERT | HYATT REGENCY MINNEAPO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4229304726001 | 09/16/2023 | 09/18/2023 | \$910.99 | MOORE | VERISHA | W SEATTLE DINING |
| CF0 | DOES | DOES IT DEPT | 4346938595001 | 01/05/2024 | 01/08/2024 | \$911.53 | LISER | YVONNE | MANDALAY - ADV DEP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4206214950001 | 08/28/2023 | 08/29/2023 | \$913.54 | MOORE | VERISHA | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4135692751001 | 06/30/2023 | 07/03/2023 | \$921.36 | GOPAUL | SPENCER | SONESTA DENVER 1106 |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4135692752001 | 06/30/2023 | 07/03/2023 | \$921.36 | GOPAUL | SPENCER | SONESTA DENVER 1106 |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4135692753001 | 06/30/2023 | 07/03/2023 | \$921.36 | GOPAUL | SPENCER | SONESTA DENVER 1106 |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4135692754001 | 06/30/2023 | 07/03/2023 | \$921.36 | GOPAUL | SPENCER | SONESTA DENVER 1106 |
| CF0 | DOES | DOES IT DEPT | 4045497786001 | 04/19/2023 | 04/20/2023 | \$927.06 | STATEN | ZEVLIN | CAPITAL SERVICES AND S |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3800207279001 | 10/06/2022 | 10/10/2022 | \$929.72 | SHEIKH | MOHAMMAD | WYNDHAM GRAND CLEARWAT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3800207280001 | 10/06/2022 | 10/10/2022 | \$929.72 | SHEIKH | MOHAMMAD | WYNDHAM GRAND CLEARWAT |
| CF0 | DOES | DOES IT DEPT | 3919987082001 | 01/10/2023 | 01/11/2023 | \$930.00 | SANTIAGO | VIRGINIA | TRANSPERFECT |
| CF0 | DOES | DOES IT DEPT | 4092969833001 | 05/26/2023 | 05/29/2023 | \$938.56 | THOMPSON | MARVIN | SECURITY ASSURANCE MGT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4009627910001 | 03/21/2023 | 03/22/2023 | \$941.40 | RICE | KURON | AMERICAN AIRLINES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4255932175001 | 10/05/2023 | 10/09/2023 | \$945.00 | HARRIS | WILLIAM | NAWDP.ORG |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4255932176001 | 10/05/2023 | 10/09/2023 | \$945.00 | HARRIS | WILLIAM | NAWDP.ORG |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4255932177001 | 10/05/2023 | 10/09/2023 | \$945.00 | HARRIS | WILLIAM | NAWDP.ORG |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4167262281001 | 07/27/2023 | 07/28/2023 | \$950.00 | SHEIKH | MOHAMMAD | IN *ASSOCIATION FOR CO |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES IT DEPT | 4177898078001 | 08/04/2023 | 08/07/2023 | \$952.20 | STATEN | ZEVLIN | MOTOR CITY HOTEL FD |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4060335539001 | 04/30/2023 | 05/02/2023 | \$953.24 | HARDEMAN | ALBERT | HYATT REGENCY MINNEAPO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3817958324001 | 10/19/2022 | 10/21/2022 | \$957.84 | BANKS | BRANDON | METROPOLITAN OFFICE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3797947126001 | 10/05/2022 | 10/07/2022 | \$958.40 | HARRIS | WILLIAM | FASTSIGNS OF DC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4346938640001 | 01/04/2024 | 01/08/2024 | \$967.97 | HARDEMAN | ALBERT | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4018388207001 | 03/27/2023 | 03/29/2023 | \$970.00 | RICE | KURON | NAWDP.ORG |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4018388209001 | 03/27/2023 | 03/29/2023 | \$970.00 | RICE | KURON | NAWDP.ORG |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4018388210001 | 03/27/2023 | 03/29/2023 | \$970.00 | RICE | KURON | NAWDP.ORG |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4018388247001 | 03/28/2023 | 03/29/2023 | \$970.00 | SHEIKH | MOHAMMAD | ACFE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4126951791001 | 06/23/2023 | 06/26/2023 | \$972.50 | HARRIS | WILLIAM | IN *AD BOX PROMO AGENC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4174510184001 | 08/02/2023 | 08/03/2023 | \$975.00 | HARRIS | WILLIAM | IN *AD BOX PROMO AGENC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4057931039001 | 04/28/2023 | 05/01/2023 | \$981.40 | GOPAUL | SPENCER | AMERICAN AIRLINES |
| CF0 | DOES | DOES IT DEPT | 4243770177001 | 09/27/2023 | 09/28/2023 | \$989.10 | STATEN | ZEVLIN | MVS INC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4302951772001 | 11/16/2023 | 11/17/2023 | \$997.98 | HARRIS | WILLIAM | SQ *LINCOLN SQUARE GRO |
| CF0 | DOES | DOES IT DEPT | 4337114515001 | 12/20/2023 | 12/22/2023 | \$998.76 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4089672251001 | 05/24/2023 | 05/25/2023 | \$998.99 | HARRIS | WILLIAM | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4133771630001 | 06/28/2023 | 06/30/2023 | \$999.24 | RICE | KURON | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4038159777001 | 04/13/2023 | 04/14/2023 | \$999.90 | MOORE | VERISHA | BLUEDROP.CO |
| CF0 | DOES | DOES IT DEPT | 3912742953001 | 01/03/2023 | 01/05/2023 | \$1,000.00 | STATEN | ZEVLIN | RED RIVER TECHNOLOGY |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3934309878001 | 01/20/2023 | 01/23/2023 | \$1,000.00 | BANKS | BRANDON | DATAVERSITY DIGITAL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3982798648001 | 02/28/2023 | 03/01/2023 | \$1,000.00 | HARRIS | WILLIAM | URBAN ONE INC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4158437772001 | 07/20/2023 | 07/21/2023 | \$1,000.00 | HARRIS | WILLIAM | IN *AD BOX PROMO AGENC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4174510183001 | 08/02/2023 | 08/03/2023 | \$1,000.00 | HARRIS | WILLIAM | WWW.TNJPRODUCTIONSLLC2 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4229304971001 | 09/15/2023 | 09/18/2023 | \$1,000.00 | HARRIS | WILLIAM | FIESTA DC INC |
| CF0 | DOES | DOES IT DEPT | 4272607949001 | 10/20/2023 | 10/23/2023 | \$1,000.00 | STATEN | ZEVLIN | RED RIVER TECHNOLOGY |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4304642022001 | 11/15/2023 | 11/20/2023 | \$1,000.00 | MOORE | VERISHA | PAYPAL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4307447067001 | 11/21/2023 | 11/22/2023 | \$1,000.00 | SHEIKH | MOHAMMAD | SAWCA.ORG |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3966780399001 | 02/15/2023 | 02/16/2023 | \$1,010.00 | HARDEMAN | ALBERT | NFBPA-AUTH.NET |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4142515783001 | 07/06/2023 | 07/10/2023 | \$1,013.85 | HARRIS | WILLIAM | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4069123065001 | 05/08/2023 | 05/09/2023 | \$1,016.48 | HARDEMAN | ALBERT | MERIDIEN HOTELS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4123471777001 | 06/20/2023 | 06/22/2023 | \$1,022.50 | HARRIS | WILLIAM | FASTSIGNS OF DC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4153844476001 | 07/17/2023 | 07/18/2023 | \$1,025.00 | SHEIKH | MOHAMMAD | IN *ASSOCIATION FOR CO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3925203359001 | 01/13/2023 | 01/16/2023 | \$1,030.00 | HARRIS | WILLIAM | FASTSIGNS OF DC |
| CF0 | DOES | DOES IT DEPT | 3941506222001 | 01/26/2023 | 01/27/2023 | \$1,040.00 | STATEN | ZEVLIN | KHALSCPR.COM |
| CF0 | DOES | DOES IT DEPT | 4092969834001 | 05/26/2023 | 05/29/2023 | \$1,046.16 | THOMPSON | MARVIN | SECURITY ASSURANCE MGT |
| CF0 | DOES | DOES IT DEPT | 4070562947001 | 05/09/2023 | 05/10/2023 | \$1,046.40 | STATEN | ZEVLIN | NORTHSIDE MEDICAL SERV |
| CF0 | DOES | DOES IT DEPT | 4188916907001 | 08/14/2023 | 08/15/2023 | \$1,046.40 | STATEN | ZEVLIN | NORTHSIDE MEDICAL SERV |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4186585491001 | 08/11/2023 | 08/14/2023 | \$1,049.00 | MOORE | VERISHA | SMARTSHEET* SMARTSHEET |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4202041545001 | 08/25/2023 | 08/25/2023 | \$1,050.00 | MOORE | VERISHA | BLACKS IN GOVERNMENT |
| CF0 | DOES | DOES IT DEPT | 3837192727001 | 11/03/2022 | 11/04/2022 | \$1,054.87 | SANTIAGO | VIRGINIA | PAYPAL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4220066930001 | 09/08/2023 | 09/11/2023 | \$1,058.28 | FINDLEY | FLORA | WESTIN HOTEL BONAVENTU |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3800207211001 | 10/06/2022 | 10/10/2022 | \$1,062.20 | HARDEMAN | ALBERT WYNDHAM | GRAND CLEARWAT |
| CF0 | DOES | DOES IT DEPT | 3800207275001 | 10/06/2022 | 10/10/2022 | \$1,062.20 | SANTIAGO | VIRGINIA WYNDHAM | GRAND CLEARWAT |
| CF0 | DOES | DOES IT DEPT | 3800207277001 | 10/06/2022 | 10/10/2022 | \$1,062.20 | SANTIAGO | VIRGINIA WYNDHAM | GRAND CLEARWAT |
| CF0 | DOES | DOES IT DEPT | 4200517694001 | 08/22/2023 | 08/24/2023 | \$1,071.15 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4040123820001 | 04/14/2023 | 04/17/2023 | \$1,075.00 | FIELDS | EMMANUEL | ALCHEMER LLC |

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|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES IT DEPT | 4346938594001 | 01/05/2024 | 01/08/2024 | \$1,079.80 | LISER | YVONNE | MANDALAY - ADV DEP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4234783347001 | 09/20/2023 | 09/21/2023 | \$1,085.15 | HARRIS | WILLIAM | IN *GLOBAL INVESTIGATI |
| CF0 | DOES | DOES IT DEPT | 4003903946001 | 03/15/2023 | 03/17/2023 | \$1,085.62 | THOMPSON | MARVIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4086749861001 | 05/21/2023 | 05/23/2023 | \$1,085.82 | BANKS | BRANDON | HYATT PLACE KENT NARRO |
| CF0 | DOES | DOES IT DEPT | 4000873743001 | 03/13/2023 | 03/15/2023 | \$1,086.28 | STATEN | ZEVLIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4199025553001 | 08/22/2023 | 08/23/2023 | \$1,091.73 | HARRIS | WILLIAM | EB THE 60TH ANNIVERSA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4320287308001 | 12/05/2023 | 12/06/2023 | \$1,097.01 | SHEIKH | MOHAMMAD | HOLIDAY INN EXPRESS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4097195500001 | 05/30/2023 | 06/01/2023 | \$1,099.91 | GOPAUL | SPENCER | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4133771623001 | 06/28/2023 | 06/30/2023 | \$1,099.91 | MOORE | VERISHA | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3824535221001 | 10/25/2022 | 10/26/2022 | \$1,100.00 | HARRIS | WILLIAM | WPY*MORTELL INDUSTRIES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3947617559001 | 01/31/2023 | 02/01/2023 | \$1,110.00 | HARDEMAN | ALBERT | NFBPA-AUTH.NET |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3966780400001 | 02/15/2023 | 02/16/2023 | \$1,110.00 | BANKS | BRANDON | NFBPA-AUTH.NET |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3966780401001 | 02/15/2023 | 02/16/2023 | \$1,110.00 | BANKS | BRANDON | NFBPA-AUTH.NET |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3970246538001 | 02/17/2023 | 02/20/2023 | \$1,110.00 | GOPAUL | SPENCER | NFBPA-AUTH.NET |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4045497814001 | 04/19/2023 | 04/20/2023 | \$1,110.00 | HARDEMAN | ALBERT | NFBPA-AUTH.NET |
| CF0 | DOES | DOES IT DEPT | 4220067074001 | 09/09/2023 | 09/11/2023 | \$1,110.39 | FIELDS | EMMANUEL | HOTEL RESERVATION LOH |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4218126473001 | 09/06/2023 | 09/08/2023 | \$1,113.41 | HARRIS | WILLIAM | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4162747646001 | 07/24/2023 | 07/25/2023 | \$1,120.00 | SHEIKH | MOHAMMAD | OMNI AMELIA ISLAND ONL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4164188222001 | 07/25/2023 | 07/26/2023 | \$1,120.00 | SHEIKH | MOHAMMAD | OMNI AMELIA ISLAND ONL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4202041544001 | 08/23/2023 | 08/25/2023 | \$1,123.94 | MOORE | VERISHA | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4027193682001 | 04/04/2023 | 04/05/2023 | \$1,128.00 | SHEIKH | MOHAMMAD | GREETLY |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4027193683001 | 04/04/2023 | 04/05/2023 | \$1,128.00 | SHEIKH | MOHAMMAD | GREETLY |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4060335542001 | 04/30/2023 | 05/02/2023 | \$1,134.55 | BANKS | BRANDON | HYATT REGENCY MINNEAPO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4060335543001 | 04/30/2023 | 05/02/2023 | \$1,134.55 | BANKS | BRANDON | HYATT REGENCY MINNEAPO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4060335653001 | 04/30/2023 | 05/02/2023 | \$1,134.55 | GOPAUL | SPENCER | HYATT REGENCY MINNEAPO |
| CF0 | DOES | DOES IT DEPT | 3846812944001 | 11/10/2022 | 11/11/2022 | \$1,135.20 | STATEN | ZEVLIN | DELTA |
| CF0 | DOES | DOES IT DEPT | 4216635844001 | 09/06/2023 | 09/07/2023 | \$1,141.80 | FIELDS | EMMANUEL | DELTA |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4222476261001 | 09/10/2023 | 09/12/2023 | \$1,149.86 | MATTHEWS | KATRINA | COURTYARD BY MARRIOTT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3845227121001 | 11/09/2022 | 11/10/2022 | \$1,153.00 | HARRIS | WILLIAM | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3881182761001 | 12/06/2022 | 12/08/2022 | \$1,153.38 | SHEIKH | MOHAMMAD | HOLIDAY INN EXPRESS |
| CF0 | DOES | DOES IT DEPT | 4140762913001 | 07/06/2023 | 07/07/2023 | \$1,157.56 | THOMPSON | MARVIN | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES IT DEPT | 4243770238001 | 09/26/2023 | 09/28/2023 | \$1,162.68 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3810180423001 | 10/14/2022 | 10/17/2022 | \$1,166.61 | BANKS | BRANDON | CROWN AWARDS INC |
| CF0 | DOES | DOES IT DEPT | 4077926817001 | 05/15/2023 | 05/16/2023 | \$1,177.11 | FIELDS | EMMANUEL | CDW GOVT #JP69434 |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4098713265001 | 06/01/2023 | 06/02/2023 | \$1,192.50 | GOPAUL | SPENCER | CROWN TROPHY OF WALDOR |
| CF0 | DOES | DOES IT DEPT | 3995023084001 | 03/08/2023 | 03/10/2023 | \$1,200.00 | STATEN | ZEVLIN | ASURINT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4079375027001 | 05/16/2023 | 05/17/2023 | \$1,200.00 | MATTHEWS | KATRINA | PAYPAL |
| CF0 | DOES | DOES IT DEPT | 3941506351001 | 01/26/2023 | 01/27/2023 | \$1,207.55 | FIELDS | EMMANUEL | ABC SUPPLY |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4057931040001 | 04/28/2023 | 05/01/2023 | \$1,222.70 | GOPAUL | SPENCER | METROPOLITAN OFFICE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4272608007001 | 10/18/2023 | 10/23/2023 | \$1,223.98 | HARDEMAN | ALBERT | THE SINCLAIR, AUTOGRAP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4220066955001 | 09/08/2023 | 09/11/2023 | \$1,224.63 | MOORE | VERISHA | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4203946008001 | 08/25/2023 | 08/28/2023 | \$1,224.82 | HARDEMAN | ALBERT | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4118435638001 | 06/16/2023 | 06/19/2023 | \$1,226.10 | MOORE | VERISHA | CHANDELIER BAR |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4234783144001 | 09/20/2023 | 09/21/2023 | \$1,235.21 | MOORE | VERISHA | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4234783180001 | 09/19/2023 | 09/21/2023 | \$1,235.97 | RICE | KURON | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4327958412001 | 12/11/2023 | 12/13/2023 | \$1,243.00 | LISER | YVONNE | NGMA |

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| CF0 | DOES | DOES IT DEPT | 4327958413001 | 12/11/2023 | 12/13/2023 | \$1,243.00 | LISER | YVONNE | NGMA |
| CF0 | DOES | DOES IT DEPT | 4329304895001 | 12/12/2023 | 12/14/2023 | \$1,243.00 | LISER | YVONNE | NGMA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4082476144001 | 05/17/2023 | 05/19/2023 | \$1,248.96 | MOORE | VERISHA | SOUTHWEST |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3845227120001 | 11/09/2022 | 11/10/2022 | \$1,250.00 | HARRIS | WILLIAM | IN *COAST TO COAST HOS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4069123093001 | 05/08/2023 | 05/09/2023 | \$1,250.00 | MOORE | VERISHA | EVENT* HORIZONS 2023 W |
| CF0 | DOES | DOES IT DEPT | 4086749907001 | 05/22/2023 | 05/23/2023 | \$1,250.00 | SANTIAGO | VIRGINIA | EVENT* HORIZONS 2023 W |
| CF0 | DOES | DOES IT DEPT | 4086749908001 | 05/22/2023 | 05/23/2023 | \$1,250.00 | SANTIAGO | VIRGINIA | EVENT* HORIZONS 2023 W |
| CF0 | DOES | DOES IT DEPT | 4086749909001 | 05/22/2023 | 05/23/2023 | \$1,250.00 | SANTIAGO | VIRGINIA | EVENT* HORIZONS 2023 W |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4102984034001 | 06/05/2023 | 06/06/2023 | \$1,250.00 | HARDEMAN | ALBERT | EVENT* HORIZONS 2023 W |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4102984035001 | 06/05/2023 | 06/06/2023 | \$1,250.00 | HARDEMAN | ALBERT | EVENT* HORIZONS 2023 W |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4220067224001 | 09/08/2023 | 09/11/2023 | \$1,250.00 | HARRIS | WILLIAM | SQ *CHECKITENTERPRISES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4306408051001 | 11/21/2023 | 11/21/2023 | \$1,256.17 | MOORE | VERISHA | DMI* DELL K-12/GOVT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3923090868001 | 01/12/2023 | 01/13/2023 | \$1,258.90 | HARRIS | WILLIAM | B&H PHOTO MOTO |
| CF0 | DOES | DOES IT DEPT | 3846812942001 | 11/10/2022 | 11/11/2022 | \$1,258.95 | STATEN | ZEVLIN | SUMMIT21/AFROTECH EVNT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4027193561001 | 04/04/2023 | 04/05/2023 | \$1,269.00 | BANKS | BRANDON | GOVT SOCIAL MEDIA LLC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4272607991001 | 10/19/2023 | 10/23/2023 | \$1,274.56 | MATTHEWS | KATRINA | PORTOLA HOTEL AND SPA |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3936874271001 | 01/23/2023 | 01/24/2023 | \$1,275.50 | HARRIS | WILLIAM | ABC SUPPLY |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4202041591001 | 08/24/2023 | 08/25/2023 | \$1,280.12 | GOPAUL | SPENCER | WESTIN HOTEL BONAVENTU |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4088177227001 | 05/23/2023 | 05/24/2023 | \$1,295.00 | BANKS | BRANDON | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4089672162001 | 05/24/2023 | 05/25/2023 | \$1,295.00 | MOORE | VERISHA | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4089672163001 | 05/24/2023 | 05/25/2023 | \$1,295.00 | MOORE | VERISHA | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4089672164001 | 05/24/2023 | 05/25/2023 | \$1,295.00 | MOORE | VERISHA | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4207614947001 | 08/29/2023 | 08/30/2023 | \$1,295.00 | MOORE | VERISHA | RAINFOCADOBEMAX23 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4220066878001 | 09/08/2023 | 09/11/2023 | \$1,295.60 | HARDEMAN | ALBERT | EXPEDIA 72651254357442 |
| CF0 | DOES | DOES IT DEPT | 4092969835001 | 05/26/2023 | 05/29/2023 | \$1,295.76 | THOMPSON | MARVIN | JIMMIE MUSCATELLO'S GQ |
| CF0 | DOES | DOES IT DEPT | 4082476220001 | 05/18/2023 | 05/19/2023 | \$1,299.00 | FIELDS | EMMANUEL | ICMA ONLINE |
| CF0 | DOES | DOES IT DEPT | 4345571151001 | 01/04/2024 | 01/05/2024 | \$1,308.00 | STATEN | ZEVLIN | NORTHSIDE MEDICAL SERV |
| CF0 | DOES | DOES IT DEPT | 3978875493001 | 02/24/2023 | 02/27/2023 | \$1,310.00 | STATEN | ZEVLIN | IN *RINGS LEIGHTON CRE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4272608006001 | 10/18/2023 | 10/23/2023 | \$1,318.13 | HARDEMAN | ALBERT | THE SINCLAIR, AUTOGRAP |
| CF0 | DOES | DOES IT DEPT | 3941506352001 | 01/26/2023 | 01/27/2023 | \$1,319.68 | FIELDS | EMMANUEL | ABC SUPPLY |
| CF0 | DOES | DOES IT DEPT | 4191832979001 | 08/16/2023 | 08/17/2023 | \$1,320.96 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4233200040001 | 09/18/2023 | 09/20/2023 | \$1,322.68 | RICE | KURON | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 3858845276001 | 11/18/2022 | 11/21/2022 | \$1,325.00 | SANTIAGO | VIRGINIA | S ALBERT GLASS CO INC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4254108555001 | 10/05/2023 | 10/06/2023 | \$1,329.00 | FINDLEY | FLORA | EVENT* 2023 HRSOUTHWES |
| CF0 | DOES | DOES IT DEPT | 3842129532001 | 11/07/2022 | 11/08/2022 | \$1,346.61 | STATEN | ZEVLIN | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES IT DEPT | 4156867258001 | 07/19/2023 | 07/20/2023 | \$1,347.60 | STATEN | ZEVLIN | NORTHSIDE MEDICAL SERV |
| CF0 | DOES | DOES IT DEPT | 3918519270001 | 01/09/2023 | 01/10/2023 | \$1,347.80 | STATEN | ZEVLIN | IN *AD BOX PROMO AGENC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4031765147001 | 04/07/2023 | 04/10/2023 | \$1,350.00 | HARRIS | WILLIAM | IN *AD BOX PROMO AGENC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4086749926001 | 05/22/2023 | 05/23/2023 | \$1,356.98 | GOPAUL | SPENCER | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4060335522001 | 04/30/2023 | 05/02/2023 | \$1,361.46 | MATTHEWS | KATRINA | HYATT REGENCY MINNEAPO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4060335536001 | 04/30/2023 | 05/02/2023 | \$1,361.46 | HARDEMAN | ALBERT | HYATT REGENCY MINNEAPO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4060335540001 | 04/30/2023 | 05/02/2023 | \$1,361.46 | HARDEMAN | ALBERT | HYATT REGENCY MINNEAPO |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4060335642001 | 04/30/2023 | 05/02/2023 | \$1,361.46 | SHEIKH | MOHAMMAD | HYATT REGENCY MINNEAPO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4035214856001 | 04/10/2023 | 04/12/2023 | \$1,364.71 | RICE | KURON | METROPOLITAN OFFICE |
| CF0 | DOES | DOES IT DEPT | 4064810425001 | 05/03/2023 | 05/05/2023 | \$1,377.48 | STATEN | ZEVLIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4258039815001 | 10/08/2023 | 10/10/2023 | \$1,391.20 | MOORE | VERISHA | HILTON CHECKERS LOS AN |

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| CF0 | DOES | DOES IT DEPT | 4344465728001 | 01/03/2024 | 01/04/2024 | \$1,411.14 | LISER | YVONNE | TRAVEL RESERVATION |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4052886094001 | 04/25/2023 | 04/26/2023 | \$1,420.84 | GOPAUL | SPENCER | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4344465834001 | 01/02/2024 | 01/04/2024 | \$1,421.80 | HARRIS | WILLIAM | FASTSIGNS OF DC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4254108556001 | 10/05/2023 | 10/06/2023 | \$1,429.00 | FINDLEY | FLORA | EVENT* 2023 HRSOUTHWES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4137773315001 | 07/03/2023 | 07/04/2023 | \$1,434.00 | MATTHEWS | KATRINA | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4165706104001 | 07/25/2023 | 07/27/2023 | \$1,441.21 | HARRIS | WILLIAM | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4238402212001 | 09/23/2023 | 09/25/2023 | \$1,446.66 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3796299046001 | 10/05/2022 | 10/06/2022 | \$1,466.47 | HARRIS | WILLIAM | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4243770329001 | 09/27/2023 | 09/28/2023 | \$1,471.74 | GOPAUL | SPENCER | WILLIAM KENDRICK CO. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4156867394001 | 07/20/2023 | 07/20/2023 | \$1,473.47 | GOPAUL | SPENCER | PANERA BREAD #607014 O |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4345571167001 | 01/04/2024 | 01/05/2024 | \$1,495.00 | MATTHEWS | KATRINA | RAINFOCUSUMMIT24 |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4242219981001 | 09/25/2023 | 09/27/2023 | \$1,498.24 | SHEIKH | MOHAMMAD | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3892062515001 | 12/15/2022 | 12/16/2022 | \$1,500.00 | BANKS | BRANDON | USMAYORS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4014629241001 | 03/24/2023 | 03/27/2023 | \$1,500.00 | BANKS | BRANDON | ASSOC FOR TALENT DEV |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4057931071001 | 04/28/2023 | 05/01/2023 | \$1,500.00 | HARRIS | WILLIAM | PAYPAL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4142515784001 | 07/08/2023 | 07/10/2023 | \$1,500.00 | HARRIS | WILLIAM | IN *COAST TO COAST HOS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4156867379001 | 07/19/2023 | 07/20/2023 | \$1,500.00 | SHEIKH | MOHAMMAD | SAWCA.ORG |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4236398618001 | 09/21/2023 | 09/22/2023 | \$1,500.00 | SHEIKH | MOHAMMAD | IN *THE WASHINGTON INF |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4330640706001 | 12/14/2023 | 12/15/2023 | \$1,500.00 | BERK | JOSH | BRUNCH & DAY PARTY |
| CF0 | DOES | DOES IT DEPT | 4200517693001 | 08/22/2023 | 08/24/2023 | \$1,507.46 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3918519305001 | 01/09/2023 | 01/10/2023 | \$1,509.90 | BANKS | BRANDON | SUCCESSORIES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4036684947001 | 04/12/2023 | 04/13/2023 | \$1,511.94 | GOPAUL | SPENCER | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4200517716001 | 08/23/2023 | 08/24/2023 | \$1,516.40 | RICE | KURON | GRAINGER |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4036684823001 | 04/12/2023 | 04/13/2023 | \$1,521.00 | BANKS | BRANDON | AMERICAN GRPHC INST |
| CF0 | DOES | DOES IT DEPT | 4126951585001 | 06/22/2023 | 06/26/2023 | \$1,528.03 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4315258543001 | 11/30/2023 | 12/01/2023 | \$1,530.00 | SHEIKH | MOHAMMAD | TRANSPERFECT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3958203085001 | 02/08/2023 | 02/09/2023 | \$1,532.94 | BANKS | BRANDON | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4043978598001 | 04/18/2023 | 04/19/2023 | \$1,543.00 | HARRIS | WILLIAM | RSVP CATERING |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4174510186001 | 08/02/2023 | 08/03/2023 | \$1,543.00 | HARRIS | WILLIAM | RSVP CATERING |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4334951891001 | 12/18/2023 | 12/20/2023 | \$1,543.56 | BERK | JOSH | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3970246574001 | 02/17/2023 | 02/20/2023 | \$1,550.00 | HARRIS | WILLIAM | IN *COAST TO COAST HOS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3950678030001 | 02/01/2023 | 02/03/2023 | \$1,559.60 | BANKS | BRANDON | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4129320880001 | 06/26/2023 | 06/27/2023 | \$1,576.00 | HARRIS | WILLIAM | ATLANTIC COAST CHARTER |
| CF0 | DOES | DOES IT DEPT | 4156867385001 | 07/19/2023 | 07/20/2023 | \$1,605.31 | FIELDS | EMMANUEL | ABC SUPPLY |
| CF0 | DOES | DOES IT DEPT | 4035214840001 | 04/11/2023 | 04/12/2023 | \$1,638.80 | THOMPSON | MARVIN | SECURITY ASSURANCE MGT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3982798526001 | 02/28/2023 | 03/01/2023 | \$1,649.00 | BANKS | BRANDON | PAYPAL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3982798527001 | 02/28/2023 | 03/01/2023 | \$1,649.00 | BANKS | BRANDON | PAYPAL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3982798528001 | 02/28/2023 | 03/01/2023 | \$1,649.00 | BANKS | BRANDON | PAYPAL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3906615940001 | 12/29/2022 | 12/30/2022 | \$1,649.95 | HARDEMAN | ALBERT | AMZN MKTP US |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4308553719001 | 11/22/2023 | 11/24/2023 | \$1,650.00 | HARRIS | WILLIAM | IN *COAST TO COAST HOS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4186585493001 | 08/11/2023 | 08/14/2023 | \$1,652.37 | MOORE | VERISHA | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4290579142001 | 11/06/2023 | 11/07/2023 | \$1,668.97 | FINDLEY | FLORA | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4126951607001 | 06/23/2023 | 06/26/2023 | \$1,675.43 | MOORE | VERISHA | GRAND AMERICA |
| CF0 | DOES | DOES IT DEPT | 3958203053001 | 02/08/2023 | 02/09/2023 | \$1,680.00 | STATEN | ZEVLIN | KHALSCPR.COM |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4079375039001 | 05/15/2023 | 05/17/2023 | \$1,683.00 | BANKS | BRANDON | NAWDP.ORG |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4009627909001 | 03/21/2023 | 03/22/2023 | \$1,689.00 | RICE | KURON | JUDGES.ORG* NAT JUD CO |

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| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3839417171001 | 11/05/2022 | 11/07/2022 | \$1,695.00 | BANKS | BRANDON | ASSOC FOR TALENT DEV |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4153844477001 | 07/17/2023 | 07/18/2023 | \$1,695.00 | SHEIKH | MOHAMMAD | CHESAPEAKE REGION SAFE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4224004735001 | 09/11/2023 | 09/13/2023 | \$1,697.12 | MATTHEWS | KATRINA | FASTSIGNS OF DC |
| CF0 | DOES | DOES IT DEPT | 4343434505001 | 01/02/2024 | 01/03/2024 | \$1,700.00 | LISER | YVONNE | CONSUMER TECHNOLOGY AS |
| CF0 | DOES | DOES IT DEPT | 4346938592001 | 01/05/2024 | 01/08/2024 | \$1,700.00 | LISER | YVONNE | CONSUMER TECHNOLOGY AS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4346938642001 | 01/05/2024 | 01/08/2024 | \$1,700.00 | HARDEMAN | ALBERT | CONSUMER TECHNOLOGY AS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4346938643001 | 01/05/2024 | 01/08/2024 | \$1,700.00 | HARDEMAN | ALBERT | CONSUMER TECHNOLOGY AS |
| CF0 | DOES | DOES IT DEPT | 3941506350001 | 01/26/2023 | 01/27/2023 | \$1,700.50 | FIELDS | EMMANUEL | ABC SUPPLY |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3961733240001 | 02/09/2023 | 02/13/2023 | \$1,702.32 | HARRIS | WILLIAM | METROPOLITAN OFFICE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3991950386001 | 03/08/2023 | 03/08/2023 | \$1,702.32 | HARRIS | WILLIAM | DISPUTE REBILL |
| CF0 | DOES | DOES IT DEPT | 4286724901001 | 11/01/2023 | 11/03/2023 | \$1,703.38 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4245365068001 | 09/27/2023 | 09/29/2023 | \$1,718.86 | FINDLEY | FLORA | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3901680703001 | 12/23/2022 | 12/26/2022 | \$1,731.00 | SHEIKH | MOHAMMAD | IN *INTL ASSN OF INDUS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4105991390001 | 05/21/2023 | 06/08/2023 | \$1,732.04 | MOORE | VERISHA | HYATT REGENCY CHESAPEA |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4043978599001 | 04/18/2023 | 04/19/2023 | \$1,738.00 | HARRIS | WILLIAM | GOLF CART SALES & SERV |
| CF0 | DOES | DOES IT DEPT | 4156867386001 | 07/19/2023 | 07/20/2023 | \$1,741.00 | FIELDS | EMMANUEL | ABC SUPPLY |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4203946007001 | 08/25/2023 | 08/28/2023 | \$1,741.12 | HARDEMAN | ALBERT | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4336051796001 | 12/20/2023 | 12/21/2023 | \$1,750.00 | MOORE | VERISHA | WP*WWW.TNJPRODUCTIONS |
| CF0 | DOES | DOES IT DEPT | 4011124060001 | 03/22/2023 | 03/23/2023 | \$1,759.50 | FIELDS | EMMANUEL | ZOHO CORPORATION |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4104444155001 | 06/06/2023 | 06/07/2023 | \$1,759.64 | MOORE | VERISHA | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES IT DEPT | 3939910319001 | 01/24/2023 | 01/26/2023 | \$1,767.98 | THOMPSON | MARVIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES IT DEPT | 3911403947001 | 01/04/2023 | 01/04/2023 | \$1,798.50 | STATEN | ZEVLIN | 1-877-MANCOMM |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3939910427001 | 01/24/2023 | 01/26/2023 | \$1,799.10 | HARRIS | WILLIAM | FASTSIGNS OF DC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4174510185001 | 08/02/2023 | 08/03/2023 | \$1,800.00 | HARRIS | WILLIAM | IN *COAST TO COAST HOS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4341873124001 | 12/29/2023 | 01/02/2024 | \$1,800.00 | HARDEMAN | ALBERT | IN *CLARK BAILEY MEDIA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4121989329001 | 06/20/2023 | 06/21/2023 | \$1,827.84 | GOPAUL | SPENCER | FRONTIER O9FJNF |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3892062516001 | 12/15/2022 | 12/16/2022 | \$1,832.00 | BANKS | BRANDON | SOCIETYFORHUMANRESOURC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4224004816001 | 09/12/2023 | 09/13/2023 | \$1,869.66 | MOORE | VERISHA | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES IT DEPT | 4038159730001 | 04/13/2023 | 04/14/2023 | \$1,871.85 | STATEN | ZEVLIN | ABC SUPPLY |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4191832982001 | 08/16/2023 | 08/17/2023 | \$1,876.20 | GOPAUL | SPENCER | PRICELN*HILTON ANAHEIM |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4243770328001 | 09/27/2023 | 09/28/2023 | \$1,878.50 | GOPAUL | SPENCER | CROWN TROPHY OF WALDOR |
| CF0 | DOES | DOES IT DEPT | 4088177315001 | 05/23/2023 | 05/24/2023 | \$1,895.00 | FIELDS | EMMANUEL | KINGSWAYSOFT |
| CF0 | DOES | DOES IT DEPT | 4238402007001 | 09/17/2023 | 09/25/2023 | \$1,932.28 | STATEN | ZEVLIN | MARRIOTT NEW ORL CONV |
| CF0 | DOES | DOES IT DEPT | 3827818796001 | 10/26/2022 | 10/28/2022 | \$1,949.97 | THOMPSON | MARVIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4084418959001 | 05/19/2023 | 05/22/2023 | \$1,975.00 | HARRIS | WILLIAM | CROWN TROPHY OF WALDOR |
| CF0 | DOES | DOES IT DEPT | 3955222512001 | 02/06/2023 | 02/07/2023 | \$1,979.10 | FIELDS | EMMANUEL | PROGRESS SOFTWARE (PAY |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3981331460001 | 02/27/2023 | 02/28/2023 | \$1,990.00 | BANKS | BRANDON | FUTURE MEDIA CONCEPTS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4184658797001 | 08/07/2023 | 08/11/2023 | \$1,996.89 | RICE | KURON | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4014629351001 | 03/24/2023 | 03/27/2023 | \$1,999.00 | SHEIKH | MOHAMMAD | PARALEGAL INSTITUTE OF |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4049043896001 | 04/23/2023 | 04/24/2023 | \$1,999.00 | BANKS | BRANDON | STK*SHUTTERSTOCK |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4088177309001 | 05/23/2023 | 05/24/2023 | \$1,999.00 | SHEIKH | MOHAMMAD | PARALEGAL INSTITUTE OF |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4259395407001 | 10/10/2023 | 10/11/2023 | \$1,999.00 | HARRIS | WILLIAM | ZOOM.US 888-799-9666 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3896496963001 | 12/19/2022 | 12/20/2022 | \$2,000.00 | HARRIS | WILLIAM | IN *COAST TO COAST HOS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4054418365001 | 04/26/2023 | 04/27/2023 | \$2,000.00 | HARRIS | WILLIAM | IN *COAST TO COAST HOS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3975342991001 | 02/21/2023 | 02/23/2023 | \$2,009.68 | HARRIS | WILLIAM | METROPOLITAN OFFICE |
| CF0 | DOES | DOES IT DEPT | 4229304587001 | 09/15/2023 | 09/18/2023 | \$2,016.00 | STATEN | ZEVLIN | WL *NCS*TESTING EXAM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES IT DEPT | 4285312830001 | 11/01/2023 | 11/02/2023 | \$2,016.00 | STATEN | ZEVLIN | WL *VUE*TESTING EXAM |
| CF0 | DOES | DOES IT DEPT | 3843638267001 | 11/08/2022 | 11/09/2022 | \$2,032.36 | STATEN | ZEVLIN | RESCNTR*EMBASSY SUITES |
| CF0 | DOES | DOES IT DEPT | 3968277219001 | 02/16/2023 | 02/17/2023 | \$2,040.00 | STATEN | ZEVLIN | KHALSCPR.COM |
| CF0 | DOES | DOES IT DEPT | 4245365136001 | 09/28/2023 | 09/29/2023 | \$2,051.93 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3894112024001 | 12/16/2022 | 12/19/2022 | \$2,054.85 | GOPAUL | SPENCER | GOVERNMENT EXECUTIVE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4242219921001 | 09/26/2023 | 09/27/2023 | \$2,067.00 | RICE | KURON | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4245365131001 | 09/28/2023 | 09/29/2023 | \$2,067.00 | SHEIKH | MOHAMMAD | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES IT DEPT | 4245365137001 | 09/28/2023 | 09/29/2023 | \$2,067.00 | FIELDS | EMMANUEL | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4212377215001 | 09/02/2023 | 09/04/2023 | \$2,077.99 | MOORE | VERISHA | FOUR SEASONS PHLADLPHA |
| CF0 | DOES | DOES IT DEPT | 4014629360001 | 03/24/2023 | 03/27/2023 | \$2,088.10 | FIELDS | EMMANUEL | PROGRESS SOFTWARE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4238402221001 | 09/21/2023 | 09/25/2023 | \$2,091.57 | FINDLEY | FLORA | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4140763027001 | 07/06/2023 | 07/07/2023 | \$2,100.00 | HARRIS | WILLIAM | IN *GLOBAL INVESTIGATI |
| CF0 | DOES | DOES IT DEPT | 3790366170001 | 09/30/2022 | 10/03/2022 | \$2,111.20 | THOMPSON | MARVIN | NARDS ENTERTAINMENT |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4113352253001 | 06/13/2023 | 06/14/2023 | \$2,116.41 | GOPAUL | SPENCER | AMERICAN AIRLINES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4304642108001 | 11/17/2023 | 11/20/2023 | \$2,120.69 | SHEIKH | MOHAMMAD | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 3900282822001 | 12/22/2022 | 12/23/2022 | \$2,125.00 | SANTIAGO | VIRGINIA | EVENTSDC |
| CF0 | DOES | DOES IT DEPT | 4345571194001 | 01/03/2024 | 01/05/2024 | \$2,156.34 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4220067081001 | 09/08/2023 | 09/11/2023 | \$2,156.58 | GOPAUL | SPENCER | IN *GENERAL MERCHANDIS |
| CF0 | DOES | DOES IT DEPT | 4338203258001 | 12/22/2023 | 12/26/2023 | \$2,159.88 | THOMPSON | MARVIN | SPI*DIRECT SERVICE |
| CF0 | DOES | DOES IT DEPT | 4049043928001 | 04/20/2023 | 04/24/2023 | \$2,166.92 | THOMPSON | MARVIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3914108705001 | 01/05/2023 | 01/06/2023 | \$2,171.24 | MATTHEWS | KATRINA | AMK WEW CC CATERING |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4243770265001 | 09/27/2023 | 09/28/2023 | \$2,183.00 | RICE | KURON | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES IT DEPT | 3889005802001 | 12/13/2022 | 12/14/2022 | \$2,203.20 | FIELDS | EMMANUEL | ABC SUPPLY |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3939910428001 | 01/25/2023 | 01/26/2023 | \$2,203.20 | HARRIS | WILLIAM | ABC SUPPLY |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4054418283001 | 04/25/2023 | 04/27/2023 | \$2,203.32 | RICE | KURON | METROPOLITAN OFFICE |
| CF0 | DOES | DOES IT DEPT | 4186585364001 | 08/11/2023 | 08/14/2023 | \$2,205.00 | STATEN | ZEVLIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4254108554001 | 10/05/2023 | 10/06/2023 | \$2,226.00 | FINDLEY | FLORA | EVENT* 2023 HRSOUTHWES |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3952737774001 | 02/03/2023 | 02/06/2023 | \$2,238.69 | GOPAUL | SPENCER | AMERICAN AIRLINES |
| CF0 | DOES | DOES IT DEPT | 4142515720001 | 07/07/2023 | 07/10/2023 | \$2,239.00 | FIELDS | EMMANUEL | MGTCOON230707145013 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3892062514001 | 12/15/2022 | 12/16/2022 | \$2,240.00 | HARDEMAN | ALBERT | ATLANTIC SERVICES GROU |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3896496888001 | 12/19/2022 | 12/20/2022 | \$2,240.00 | HARDEMAN | ALBERT | ATLANTIC SERVICES GROU |
| CF0 | DOES | DOES IT DEPT | 3939910398001 | 01/25/2023 | 01/26/2023 | \$2,249.90 | FIELDS | EMMANUEL | MVS INC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4038159779001 | 04/13/2023 | 04/14/2023 | \$2,250.00 | MOORE | VERISHA | GLOBAL ALUMNI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4054418342001 | 04/27/2023 | 04/27/2023 | \$2,257.45 | GOPAUL | SPENCER | SQ *SIRC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4320287202001 | 12/05/2023 | 12/06/2023 | \$2,266.93 | HARDEMAN | ALBERT | CUSTOMINK LLC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4072086651001 | 05/10/2023 | 05/11/2023 | \$2,280.00 | BANKS | BRANDON | FORMSTACK, LLC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4072086652001 | 05/10/2023 | 05/11/2023 | \$2,280.00 | BANKS | BRANDON | FORMSTACK, LLC |
| CF0 | DOES | DOES IT DEPT | 4240757887001 | 09/25/2023 | 09/26/2023 | \$2,339.00 | THOMPSON | MARVIN | IN *BRIAR PATCH SHREDD |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4272608073001 | 10/20/2023 | 10/23/2023 | \$2,340.00 | SHEIKH | MOHAMMAD | PAYPAL |
| CF0 | DOES | DOES IT DEPT | 4306408018001 | 11/20/2023 | 11/21/2023 | \$2,340.00 | STATEN | ZEVLIN | KHALSCPR.COM |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4077926739001 | 05/15/2023 | 05/16/2023 | \$2,350.00 | MATTHEWS | KATRINA | SQ *PARTY TIME |
| CF0 | DOES | DOES IT DEPT | 4124995383001 | 06/21/2023 | 06/23/2023 | \$2,354.36 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4035214898001 | 04/11/2023 | 04/12/2023 | \$2,360.00 | SANTIAGO | VIRGINIA | QUALITY FIRST CAREER C |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4264175035001 | 10/13/2023 | 10/16/2023 | \$2,370.14 | HARRIS | WILLIAM | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4267764823001 | 10/17/2023 | 10/18/2023 | \$2,372.50 | HARDEMAN | ALBERT | WWW.TNJPRODUCTIONSLLC2 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3800207319001 | 10/07/2022 | 10/10/2022 | \$2,374.00 | HARRIS | WILLIAM | IN *COAST TO COAST HOS |

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| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4097195499001 | 05/31/2023 | 06/01/2023 | \$2,380.00 | GOPAUL | SPENCER | EB 2023 NAUIAP ANNUAL |
| CF0 | DOES | DOES IT DEPT | 4158437598001 | 07/20/2023 | 07/21/2023 | \$2,388.00 | STATEN | ZEVLIN | TABLESREAD* TRIAL PREM |
| CF0 | DOES | DOES IT DEPT | 4327958414001 | 12/12/2023 | 12/13/2023 | \$2,399.00 | LISER | YVONNE | MVS INC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4346938695001 | 01/05/2024 | 01/08/2024 | \$2,419.02 | MOORE | VERISHA | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3837192751001 | 11/03/2022 | 11/04/2022 | \$2,420.00 | HARRIS | WILLIAM | IN *COAST TO COAST HOS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3856620894001 | 11/16/2022 | 11/18/2022 | \$2,430.69 | BANKS | BRANDON | FASTSIGNS OF DC |
| CF0 | DOES | DOES IT DEPT | 4005856781001 | 03/17/2023 | 03/20/2023 | \$2,430.79 | STATEN | ZEVLIN | AMERICAN HEART SHOPCPR |
| CF0 | DOES | DOES IT DEPT | 4047062509001 | 04/20/2023 | 04/21/2023 | \$2,441.04 | THOMPSON | MARVIN | SECURITY ASSURANCE MGT |
| CF0 | DOES | DOES IT DEPT | 3904286102001 | 12/27/2022 | 12/28/2022 | \$2,480.00 | THOMPSON | MARVIN | SQ *KEYSTONE PLUS CONS |
| CF0 | DOES | DOES IT DEPT | 4104444069001 | 06/06/2023 | 06/07/2023 | \$2,492.00 | STATEN | ZEVLIN | IN *AD BOX PROMO AGENC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4033848018001 | 04/10/2023 | 04/11/2023 | \$2,496.00 | SHEIKH | MOHAMMAD | OSHA INT MGM INF SY |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3861374462001 | 11/21/2022 | 11/22/2022 | \$2,500.00 | HARRIS | WILLIAM | THE YOUNG ENTREPRENEUR |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3861374463001 | 11/21/2022 | 11/22/2022 | \$2,500.00 | HARRIS | WILLIAM | THE YOUNG ENTREPRENEUR |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3879595547001 | 12/06/2022 | 12/07/2022 | \$2,500.00 | HARRIS | WILLIAM | IN *COAST TO COAST HOS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3993456680001 | 03/08/2023 | 03/09/2023 | \$2,500.00 | HARDEMAN | ALBERT | IN *GLOBAL INVESTIGATI |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4084418822001 | 05/19/2023 | 05/22/2023 | \$2,500.00 | MOORE | VERISHA | HBS ONLINE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4124995504001 | 06/22/2023 | 06/23/2023 | \$2,500.00 | HARRIS | WILLIAM | IN *CHERISE MATTHESON |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4126951792001 | 06/23/2023 | 06/26/2023 | \$2,500.00 | HARRIS | WILLIAM | IN *COAST TO COAST HOS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4139476058001 | 07/05/2023 | 07/06/2023 | \$2,500.00 | HARRIS | WILLIAM | WWW.TNJPRODUCTIONSLLC2 |
| CF0 | DOES | DOES IT DEPT | 4227271729001 | 09/14/2023 | 09/15/2023 | \$2,500.00 | THOMPSON | MARVIN | SQ *NORTH CAPITOL PART |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4229304628001 | 09/15/2023 | 09/18/2023 | \$2,500.00 | MATTHEWS | KATRINA | PAYPAL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4243770200001 | 09/27/2023 | 09/28/2023 | \$2,500.00 | MATTHEWS | KATRINA | SQ *CURRENCY CATCHERS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4193367539001 | 08/17/2023 | 08/18/2023 | \$2,520.00 | SHEIKH | MOHAMMAD | IIA STORE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4138444799001 | 06/30/2023 | 07/05/2023 | \$2,533.58 | HARDEMAN | ALBERT | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4047062599001 | 04/19/2023 | 04/21/2023 | \$2,540.22 | HARRIS | WILLIAM | FASTSIGNS OF DC |
| CF0 | DOES | DOES IT DEPT | 4200517616001 | 08/23/2023 | 08/24/2023 | \$2,555.45 | STATEN | ZEVLIN | AMERICAN HEART SHOPCPR |
| CF0 | DOES | DOES IT DEPT | 4114918570001 | 06/15/2023 | 06/15/2023 | \$2,558.84 | STATEN | ZEVLIN | AWL*PEARSON EDUCATION |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4075598508001 | 05/12/2023 | 05/15/2023 | \$2,578.31 | GOPAUL | SPENCER | SINPLICITY CATERING |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4294885122001 | 11/09/2023 | 11/10/2023 | \$2,590.00 | HARRIS | WILLIAM | WAVE - *WAYCO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4315258478001 | 11/30/2023 | 12/01/2023 | \$2,622.50 | HARDEMAN | ALBERT | WP*WWW.TNJPRODUCTIONS |
| CF0 | DOES | DOES IT DEPT | 4144817272001 | 07/10/2023 | 07/11/2023 | \$2,643.50 | FIELDS | EMMANUEL | ELIXIR TECHNOLOGIES CO |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4109512950001 | 06/09/2023 | 06/12/2023 | \$2,650.00 | HARRIS | WILLIAM | CALLFIRE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4100637998001 | 06/02/2023 | 06/05/2023 | \$2,660.00 | GOPAUL | SPENCER | PAYPAL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4222476302001 | 09/11/2023 | 09/12/2023 | \$2,694.84 | MOORE | VERISHA | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4227271741001 | 09/13/2023 | 09/15/2023 | \$2,698.51 | MOORE | VERISHA | CHARLES HOTEL |
| CF0 | DOES | DOES IT DEPT | 3827818795001 | 10/27/2022 | 10/28/2022 | \$2,723.88 | THOMPSON | MARVIN | DTV |
| CF0 | DOES | DOES IT DEPT | 4324823035001 | 12/08/2023 | 12/11/2023 | \$2,746.01 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4345571308001 | 01/04/2024 | 01/05/2024 | \$2,790.00 | HARRIS | WILLIAM | IN *AD BOX PROMO AGENC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4202041627001 | 08/24/2023 | 08/25/2023 | \$2,793.90 | HARRIS | WILLIAM | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4079375054001 | 05/16/2023 | 05/17/2023 | \$2,808.57 | MOORE | VERISHA | SMARTSHEET INC. |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3832557407001 | 10/31/2022 | 11/01/2022 | \$2,822.02 | GOPAUL | SPENCER | S&PC SYSTEMS LTD |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4280839013001 | 10/27/2023 | 10/30/2023 | \$2,835.00 | HARRIS | WILLIAM | SQ *THE MUSEUM SHOP DC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4337114523001 | 12/21/2023 | 12/22/2023 | \$2,870.00 | MOORE | VERISHA | CALLFIRE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4212377214001 | 09/01/2023 | 09/04/2023 | \$2,883.75 | MOORE | VERISHA | WPY*AFFINITY MEDIA CON |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4118435737001 | 06/15/2023 | 06/19/2023 | \$2,899.88 | SHEIKH | MOHAMMAD | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4003903931001 | 03/16/2023 | 03/17/2023 | \$3,000.00 | BANKS | BRANDON | IN *NATIONAL ASSOCIATI |

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| CF0 | DOES | DOES IT DEPT | 4147830006001 | 07/11/2023 | 07/13/2023 | \$3,000.00 | THOMPSON | MARVIN | DOCUMENT MANAGERS |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4247351187001 | 09/29/2023 | 10/02/2023 | \$3,000.00 | GOPAUL | SPENCER | IN *MASTV / EL PLANETA |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4218126423001 | 09/07/2023 | 09/08/2023 | \$3,080.00 | GOPAUL | SPENCER | MIRO.COM |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3985961613001 | 03/02/2023 | 03/03/2023 | \$3,090.00 | HARRIS | WILLIAM | AMK WEW CC CATERING |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3911404019001 | 01/03/2023 | 01/04/2023 | \$3,122.16 | SHEIKH | MOHAMMAD | IN *SUPRETECH, INC. |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4344465742001 | 01/02/2024 | 01/04/2024 | \$3,169.33 | HARDEMAN | ALBERT | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4245365140001 | 09/28/2023 | 09/29/2023 | \$3,190.00 | FIELDS | EMMANUEL | CDW GOVT #MF92179 |
| CF0 | DOES | DOES IT DEPT | 4014629265001 | 03/23/2023 | 03/27/2023 | \$3,226.80 | THOMPSON | MARVIN | STANDARD OFFICE SUPPLY |
| CF0 | DOES | DOES IT DEPT | 3961733170001 | 02/10/2023 | 02/13/2023 | \$3,250.00 | SANTIAGO | VIRGINIA | GW TRAINING CENTER |
| CF0 | DOES | DOES IT DEPT | 3961733003001 | 02/10/2023 | 02/13/2023 | \$3,251.52 | STATEN | ZEVLIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4069123138001 | 05/08/2023 | 05/09/2023 | \$3,312.45 | SHEIKH | MOHAMMAD | WPY*LCPTRACKER |
| CF0 | DOES | DOES IT DEPT | 3830026069001 | 10/27/2022 | 10/31/2022 | \$3,382.80 | SANTIAGO | VIRGINIA | YOURS TRULY DC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4021372683001 | 03/30/2023 | 03/31/2023 | \$3,399.00 | BANKS | BRANDON | IQPC / WBR |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4207615030001 | 08/29/2023 | 08/30/2023 | \$3,408.00 | GOPAUL | SPENCER | LEXISNEXIS PAYMENT CTR |
| CF0 | DOES | DOES IT DEPT | 3988016989001 | 03/03/2023 | 03/06/2023 | \$3,432.90 | THOMPSON | MARVIN | HD SUPPLY FACILITIES |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4144817194001 | 07/10/2023 | 07/11/2023 | \$3,487.19 | HARDEMAN | ALBERT | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES IT DEPT | 4238402008001 | 09/23/2023 | 09/25/2023 | \$3,493.90 | STATEN | ZEVLIN | IN *AD BOX PROMO AGENC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4207615031001 | 08/29/2023 | 08/30/2023 | \$3,552.00 | GOPAUL | SPENCER | LEXISNEXIS PAYMENT CTR |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4220067067001 | 09/08/2023 | 09/11/2023 | \$3,583.20 | SHEIKH | MOHAMMAD | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4206214951001 | 08/28/2023 | 08/29/2023 | \$3,588.64 | MOORE | VERISHA | ABC SUPPLY |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4064810468001 | 05/04/2023 | 05/05/2023 | \$3,600.00 | HARDEMAN | ALBERT | PAYPAL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4216635708001 | 09/06/2023 | 09/07/2023 | \$3,606.00 | MATTHEWS | KATRINA | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4147830016001 | 07/12/2023 | 07/13/2023 | \$3,630.00 | MOORE | VERISHA | USMAYORS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4203946087001 | 08/25/2023 | 08/28/2023 | \$3,656.01 | RICE | KURON | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3982798647001 | 02/28/2023 | 03/01/2023 | \$3,662.24 | HARRIS | WILLIAM | CDW GOVT #HC08112 |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4193367422001 | 08/17/2023 | 08/18/2023 | \$3,710.88 | HARDEMAN | ALBERT | RESCNTR*ISLAND HOUSE H |
| CF0 | DOES | DOES IT DEPT | 4173007536001 | 08/01/2023 | 08/02/2023 | \$3,806.89 | FIELDS | EMMANUEL | PUBLIC PERFORMANCE MAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4040123663001 | 04/14/2023 | 04/17/2023 | \$3,845.00 | BANKS | BRANDON | WPY*AFFINITY MEDIA CON |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4234783278001 | 09/20/2023 | 09/21/2023 | \$3,846.91 | GOPAUL | SPENCER | WILLIAM KENDRICK CO. |
| CF0 | DOES | DOES IT DEPT | 4165705973001 | 07/26/2023 | 07/27/2023 | \$3,875.00 | STATEN | ZEVLIN | IN *BATTLE'S TRANSPORT |
| CF0 | DOES | DOES IT DEPT | 3858845179001 | 11/18/2022 | 11/21/2022 | \$3,885.57 | STATEN | ZEVLIN | HILTON HOTEL AUSTIN |
| CF0 | DOES | DOES IT DEPT | 3806183074001 | 10/12/2022 | 10/13/2022 | \$3,897.00 | SANTIAGO | VIRGINIA | SUCCESSORIE |
| CF0 | DOES | DOES IT DEPT | 3941506272001 | 01/25/2023 | 01/27/2023 | \$3,956.25 | THOMPSON | MARVIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4285312873001 | 11/01/2023 | 11/02/2023 | \$3,966.99 | HARDEMAN | ALBERT | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4113352142001 | 06/12/2023 | 06/14/2023 | \$3,980.61 | HARDEMAN | ALBERT | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4308553626001 | 11/22/2023 | 11/24/2023 | \$3,995.00 | MATTHEWS | KATRINA | GEORGE MASON UNIV MKTP |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4038159778001 | 04/13/2023 | 04/14/2023 | \$3,999.58 | MOORE | VERISHA | BLUEDROP.CO |
| CF0 | DOES | DOES IT DEPT | 3949139984001 | 02/01/2023 | 02/02/2023 | \$4,000.00 | STATEN | ZEVLIN | GREATER WASHINGTON HIS |
| CF0 | DOES | DOES IT DEPT | 3952737529001 | 02/03/2023 | 02/06/2023 | \$4,000.00 | STATEN | ZEVLIN | GREATER WASHINGTON HIS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4061765573001 | 05/02/2023 | 05/03/2023 | \$4,002.00 | HARDEMAN | ALBERT | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4149401928001 | 07/13/2023 | 07/14/2023 | \$4,015.00 | HARRIS | WILLIAM | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES IT DEPT | 3887545370001 | 12/12/2022 | 12/13/2022 | \$4,070.40 | SANTIAGO | VIRGINIA | MONDAY.COM |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4337114489001 | 12/21/2023 | 12/22/2023 | \$4,070.40 | MATTHEWS | KATRINA | MONDAY.COM |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4236398686001 | 09/21/2023 | 09/22/2023 | \$4,128.45 | HARRIS | WILLIAM | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4225635670001 | 09/12/2023 | 09/14/2023 | \$4,208.28 | MATTHEWS | KATRINA | FASTSIGNS OF DC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4075598541001 | 05/12/2023 | 05/15/2023 | \$4,215.00 | HARRIS | WILLIAM | IN *RINGS LEIGHTON CRE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3827818787001 | 10/27/2022 | 10/28/2022 | \$4,218.00 | BANKS | BRANDON | EMERGENT LLC |
| CF0 | DOES | DOES IT DEPT | 3912743069001 | 01/05/2023 | 01/05/2023 | \$4,236.33 | SANTIAGO | VIRGINIA | SMART CITY NETWORKS |
| CF0 | DOES | DOES IT DEPT | 4160376530001 | 07/21/2023 | 07/24/2023 | \$4,245.00 | STATEN | ZEVLIN | CAPITAL SERVICES AND S |
| CF0 | DOES | DOES IT DEPT | 3826168825001 | 10/26/2022 | 10/27/2022 | \$4,250.00 | SANTIAGO | VIRGINIA | PAYPAL |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4146290691001 | 07/11/2023 | 07/12/2023 | \$4,284.60 | SHEIKH | MOHAMMAD | NETWORKING FOR FUTURE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3826168834001 | 10/26/2022 | 10/27/2022 | \$4,400.00 | GOPAUL | SPENCER | NATIONAL ASSOCIATION O |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4080922008001 | 05/17/2023 | 05/18/2023 | \$4,410.00 | BANKS | BRANDON | MASTERCLASS.COM/CHARGE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3797947114001 | 10/06/2022 | 10/07/2022 | \$4,442.05 | GOPAUL | SPENCER | 4IMPRINT, INC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3981331566001 | 02/27/2023 | 02/28/2023 | \$4,475.00 | HARRIS | WILLIAM | EVENTSDC |
| CF0 | DOES | DOES IT DEPT | 3881182664001 | 12/07/2022 | 12/08/2022 | \$4,607.28 | STATEN | ZEVLIN | MVS INC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4320287177001 | 12/04/2023 | 12/06/2023 | \$4,641.99 | MATTHEWS | KATRINA | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4210519148001 | 08/31/2023 | 09/01/2023 | \$4,650.00 | STATEN | ZEVLIN | IN *BATTLE'S TRANSPORT |
| CF0 | DOES | DOES IT DEPT | 4238402211001 | 09/22/2023 | 09/25/2023 | \$4,658.50 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 3995023232001 | 03/09/2023 | 03/10/2023 | \$4,663.60 | GOPAUL | SPENCER | PAYPAL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4341873111001 | 12/29/2023 | 01/02/2024 | \$4,665.20 | MATTHEWS | KATRINA | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 4233199915001 | 09/20/2023 | 09/20/2023 | \$4,723.26 | STATEN | ZEVLIN | ULINE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4019862386001 | 03/29/2023 | 03/30/2023 | \$4,752.00 | FINDLEY | FLORA | SP NYU STERN EXEC ED |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4075598314001 | 05/12/2023 | 05/15/2023 | \$4,780.00 | BANKS | BRANDON | FORMSTACK, LLC |
| CF0 | DOES | DOES IT DEPT | 4212377186001 | 08/31/2023 | 09/04/2023 | \$4,820.12 | THOMPSON | MARVIN | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4242219922001 | 09/26/2023 | 09/27/2023 | \$4,830.43 | RICE | KURON | COMPOSITION SYSTEMS |
| CF0 | DOES | DOES IT DEPT | 4049044019001 | 04/20/2023 | 04/24/2023 | \$4,860.00 | SANTIAGO | VIRGINIA | PAYPAL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4064810454001 | 05/04/2023 | 05/05/2023 | \$4,860.00 | MATTHEWS | KATRINA | MW CONSULTING LLC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4324823010001 | 12/08/2023 | 12/11/2023 | \$4,866.06 | HARDEMAN | ALBERT | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4100638038001 | 06/01/2023 | 06/05/2023 | \$4,869.16 | HARRIS | WILLIAM | METROPOLITAN |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4091176216001 | 05/25/2023 | 05/26/2023 | \$4,915.85 | SHEIKH | MOHAMMAD | CUSTOMINK LLC |
| CF0 | DOES | DOES IT DEPT | 4264174929001 | 10/13/2023 | 10/16/2023 | \$4,920.00 | THOMPSON | MARVIN | EMERGENT LLC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3914108718001 | 01/05/2023 | 01/06/2023 | \$4,933.00 | HARDEMAN | ALBERT | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES IT DEPT | 4023349005001 | 03/31/2023 | 04/03/2023 | \$4,934.52 | SANTIAGO | VIRGINIA | IN *INTERNATIONAL CLOT |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4057930866001 | 04/28/2023 | 05/01/2023 | \$4,950.00 | MATTHEWS | KATRINA | MW CONSULTING LLC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4174510030001 | 07/26/2023 | 08/03/2023 | \$4,972.10 | HARDEMAN | ALBERT | METROPOLITAN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4209052563001 | 08/29/2023 | 08/31/2023 | \$4,984.52 | MATTHEWS | KATRINA | METROPOLITAN |
| CF0 | DOES | DOES IT DEPT | 3887545375001 | 12/12/2022 | 12/13/2022 | \$4,985.44 | FIELDS | EMMANUEL | ABC SUPPLY |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4025818214001 | 04/03/2023 | 04/04/2023 | \$4,987.40 | HARDEMAN | ALBERT | IN *ENVOLVEMEDIA LLC |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4216635732001 | 09/06/2023 | 09/07/2023 | \$4,988.50 | HARDEMAN | ALBERT | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4061765556001 | 05/02/2023 | 05/03/2023 | \$4,989.00 | MATTHEWS | KATRINA | MW CONSULTING LLC |
| CF0 | DOES | DOES IT DEPT | 4091176213001 | 05/25/2023 | 05/26/2023 | \$4,995.00 | SANTIAGO | VIRGINIA | IN *GLOBAL INVESTIGATI |
| CF0 | DOES | DOES IT DEPT | 4091176145001 | 05/25/2023 | 05/26/2023 | \$4,995.64 | THOMPSON | MARVIN | THE CALVIN PRICE GROUP |
| CF0 | DOES | DOES IT DEPT | 3894111933001 | 12/15/2022 | 12/19/2022 | \$4,998.21 | THOMPSON | MARVIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4107556409001 | 06/08/2023 | 06/09/2023 | \$4,999.00 | MOORE | VERISHA | STK*SHUTTERSTOCK |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4206214909001 | 08/28/2023 | 08/29/2023 | \$4,999.00 | MATTHEWS | KATRINA | PAYPAL |
| CF0 | DOES | DOES IT DEPT | 3991950254001 | 03/06/2023 | 03/08/2023 | \$4,999.54 | THOMPSON | MARVIN | METROPOLITAN OFFICE |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3869909953001 | 11/29/2022 | 11/30/2022 | \$5,000.00 | HARRIS | WILLIAM | URBAN ONE INC |
| CF0 | DOES | DOES IT DEPT | 4064810569001 | 05/02/2023 | 05/05/2023 | \$5,000.00 | SANTIAGO | VIRGINIA | PAYPAL |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4238402483001 | 09/22/2023 | 09/25/2023 | \$5,000.00 | HARRIS | WILLIAM | WPY*SP THE PLUG LLC |
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4266367608001 | 10/16/2023 | 10/17/2023 | \$5,000.00 | MOORE | VERISHA | USMAYORS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3995023247001 | 03/09/2023 | 03/10/2023 | \$5,300.00 | HARRIS | WILLIAM | HI-TECH ELECTRIC LLC |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| CF0 | DOES | DOES DIRECTOR'S OFFICE | 4240757897001 | 09/25/2023 | 09/26/2023 | \$6,772.78 | FINDLEY | FLORA | LA PRIMA FOOD GROUP IN |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 3993456819001 | 03/09/2023 | 03/09/2023 | \$6,945.99 | HARRIS | WILLIAM | SMART CITY NETWORKS |
| CF0 | DOES | DOES OFF ADMINISTRATIVE SVCS | 4014629219001 | 03/24/2023 | 03/27/2023 | \$7,500.00 | MATTHEWS | KATRINA | ASURINT |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4153844444001 | 07/16/2023 | 07/18/2023 | \$3.42 | ELAM | GERTIE | INTERNATIONAL TRANSACTION |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4153844445001 | 07/16/2023 | 07/18/2023 | \$3.42 | ELAM | GERTIE | INTERNATIONAL TRANSACTION |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4307447044001 | 11/20/2023 | 11/22/2023 | \$5.00 | ELAM | GERTIE | COMMONWEALTH DIGITAL O |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4307447043001 | 11/20/2023 | 11/22/2023 | \$6.72 | ELAM | GERTIE | COMMONWEALTH DIGITAL O |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4088177263001 | 05/23/2023 | 05/24/2023 | \$9.58 | ELAM | GERTIE | TRAVELocity*7256481600 |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4155329644001 | 07/15/2023 | 07/19/2023 | \$11.57 | ELAM | GERTIE | INTERNATIONAL TRANSACTION |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4155329645001 | 07/15/2023 | 07/19/2023 | \$11.57 | ELAM | GERTIE | INTERNATIONAL TRANSACTION |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4176020042001 | 08/02/2023 | 08/04/2023 | \$11.77 | ELAM | GERTIE | COMMONWEALTH DIGITAL O |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4045497850001 | 04/18/2023 | 04/20/2023 | \$14.26 | ELAM | GERTIE | COMMONWEALTH DIGITAL O |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4075598385001 | 05/12/2023 | 05/15/2023 | \$24.30 | ELAM | GERTIE | QUICK MESSENGER SERVIC |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4130750086001 | 06/26/2023 | 06/28/2023 | \$34.48 | ELAM | GERTIE | COMMONWEALTH DIGITAL O |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4307447045001 | 11/21/2023 | 11/22/2023 | \$83.70 | ELAM | GERTIE | QUICK MESSENGER SERVIC |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4130750087001 | 06/27/2023 | 06/28/2023 | \$105.17 | ELAM | GERTIE | QUICK MESSENGER SERVIC |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4311168719001 | 11/26/2023 | 11/28/2023 | \$113.11 | ELAM | GERTIE | TOTAL OFFICE PRODUCTS, |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4308553660001 | 11/21/2023 | 11/24/2023 | \$115.00 | ELAM | GERTIE | MDT RUSH DELIVERY LLC |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4153844446001 | 07/16/2023 | 07/18/2023 | \$228.19 | ELAM | GERTIE | PINNACLE HOTEL HARBOUR |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4153844447001 | 07/16/2023 | 07/18/2023 | \$228.19 | ELAM | GERTIE | PINNACLE HOTEL HARBOUR |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4089672175001 | 05/23/2023 | 05/25/2023 | \$249.59 | ELAM | GERTIE | AIR CANADA |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4089672176001 | 05/23/2023 | 05/25/2023 | \$249.59 | ELAM | GERTIE | AIR CANADA |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4203946089001 | 08/24/2023 | 08/28/2023 | \$302.24 | ELAM | GERTIE | TOTAL OFFICE PRODUCTS, |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4089672177001 | 05/23/2023 | 05/25/2023 | \$416.58 | ELAM | GERTIE | UNITED AIRLINES |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4089672178001 | 05/23/2023 | 05/25/2023 | \$416.58 | ELAM | GERTIE | UNITED AIRLINES |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4209052642001 | 08/30/2023 | 08/31/2023 | \$506.25 | ELAM | GERTIE | PAYPAL |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4088177264001 | 05/23/2023 | 05/24/2023 | \$550.00 | ELAM | GERTIE | ASSOCIATION OF LABOR R |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4088177265001 | 05/23/2023 | 05/24/2023 | \$550.00 | ELAM | GERTIE | ASSOCIATION OF LABOR R |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4155329646001 | 07/15/2023 | 07/19/2023 | \$771.58 | ELAM | GERTIE | PINNACLE HOTEL HARBOUR |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4155329647001 | 07/15/2023 | 07/19/2023 | \$771.58 | ELAM | GERTIE | PINNACLE HOTEL HARBOUR |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4234783186001 | 09/20/2023 | 09/21/2023 | \$779.40 | ELAM | GERTIE | MVS INC |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4336051804001 | 12/20/2023 | 12/21/2023 | \$843.75 | ELAM | GERTIE | MICHAEL MATTERS, INC. |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4174510072001 | 08/02/2023 | 08/03/2023 | \$1,000.00 | ELAM | GERTIE | ASSOCIATION OF LABOR R |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 3823002382001 | 10/25/2022 | 10/25/2022 | \$1,050.00 | ELAM | GERTIE | RED*CROSS TRNG & PROD |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4301487265001 | 11/15/2023 | 11/16/2023 | \$1,345.20 | ELAM | GERTIE | NEAL R. GROSS & CO., I |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 4245365080001 | 09/28/2023 | 09/29/2023 | \$2,821.77 | ELAM | GERTIE | TOTAL OFFICE PRODUCTS, |
| CG0 | PERB | PUBL EMPLOYEE RELATIONS BD | 3956683732001 | 02/07/2023 | 02/08/2023 | \$3,185.65 | ELAM | GERTIE | TOTAL OFFICE PRODUCTS, |
| CH0 | OEA | OFFICE OF EMPLOYEE APPEALS | 4052886019001 | 04/25/2023 | 04/26/2023 | (\$572.40) | HEMRAJ | HEMCHAND | BOX, INC. |
| CH0 | OEA | OFFICE OF EMPLOYEE APPEALS | 4144817236001 | 07/11/2023 | 07/11/2023 | (\$189.06) | HEMRAJ | HEMCHAND | ADOBE *ADOBE |
| CH0 | OEA | OFFICE OF EMPLOYEE APPEALS | 4151371169001 | 07/15/2023 | 07/17/2023 | (\$138.47) | HEMRAJ | HEMCHAND | ADOBE *ADOBE |
| CH0 | OEA | OFFICE OF EMPLOYEE APPEALS | 4199025444001 | 08/22/2023 | 08/23/2023 | (\$100.00) | HEMRAJ | HEMCHAND | COURTYARD BY MARRIOTT |
| CH0 | OEA | OFFICE OF EMPLOYEE APPEALS | 3899047002001 | 12/20/2022 | 12/22/2022 | (\$81.12) | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEA | OFFICE OF EMPLOYEE APPEALS | 4202041552001 | 08/23/2023 | 08/25/2023 | (\$39.35) | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEA | OFFICE OF EMPLOYEE APPEALS | 4124995405001 | 06/22/2023 | 06/23/2023 | (\$18.72) | HEMRAJ | HEMCHAND | ZIPRECRUITER, INC. |
| CH0 | OEA | OFFICE OF EMPLOYEE APPEALS | 4210519243001 | 08/30/2023 | 09/01/2023 | (\$13.12) | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEA | OFFICE OF EMPLOYEE APPEALS | 4301487263001 | 11/15/2023 | 11/16/2023 | \$10.45 | HEMRAJ | HEMCHAND | USPS PO 1049480240 |

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|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3900282786001 | 12/22/2022 | 12/23/2022 | \$11.74 | HEMRAJ | HEMCHAND | USPS PO 1049480240 |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4304642036001 | 11/14/2023 | 11/20/2023 | \$30.00 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3966780447001 | 02/09/2023 | 02/16/2023 | \$31.95 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3843638294001 | 11/07/2022 | 11/09/2022 | \$35.25 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4089672169001 | 05/22/2023 | 05/25/2023 | \$49.99 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3925203261001 | 01/13/2023 | 01/16/2023 | \$56.86 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4294885013001 | 11/07/2023 | 11/10/2023 | \$58.78 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4236398512001 | 09/15/2023 | 09/22/2023 | \$67.20 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4280838886001 | 10/26/2023 | 10/30/2023 | \$75.84 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4291940642001 | 11/02/2023 | 11/08/2023 | \$96.18 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3894111957001 | 12/14/2022 | 12/19/2022 | \$100.36 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3961733107001 | 02/09/2023 | 02/13/2023 | \$104.48 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4084418831001 | 05/19/2023 | 05/22/2023 | \$110.00 | HEMRAJ | HEMCHAND | SENODA INC |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4072086689001 | 05/08/2023 | 05/11/2023 | \$113.49 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4139475985001 | 07/05/2023 | 07/06/2023 | \$162.00 | HEMRAJ | HEMCHAND | METRO FARE AUTOLOAD |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3878070109001 | 12/06/2022 | 12/06/2022 | \$186.98 | HEMRAJ | HEMCHAND | PITNEY BOWES |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4144817235001 | 07/10/2023 | 07/11/2023 | \$189.06 | HEMRAJ | HEMCHAND | ADOBE *ADOBE |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3939910340001 | 01/23/2023 | 01/26/2023 | \$209.28 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3984368103001 | 03/01/2023 | 03/02/2023 | \$238.00 | HEMRAJ | HEMCHAND | SKILLSOFT CORPORATION |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4338203293001 | 12/20/2023 | 12/26/2023 | \$255.18 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4267764834001 | 10/16/2023 | 10/18/2023 | \$295.00 | HEMRAJ | HEMCHAND | FEDERAL EMPLOYMENT LAW |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4311168715001 | 11/27/2023 | 11/28/2023 | \$295.00 | HEMRAJ | HEMCHAND | NEAL R. GROSS & CO., I |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3846812982001 | 11/09/2022 | 11/11/2022 | \$325.00 | HEMRAJ | HEMCHAND | FEDERAL EMPLOYMENT LAW |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3916037466001 | 01/05/2023 | 01/09/2023 | \$330.00 | HEMRAJ | HEMCHAND | SENODA INC |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4100637895001 | 06/02/2023 | 06/05/2023 | \$330.72 | HEMRAJ | HEMCHAND | ZIPRECRUITER, INC. |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4320287231001 | 12/01/2023 | 12/06/2023 | \$331.19 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4270789208001 | 10/17/2023 | 10/20/2023 | \$337.11 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3879595501001 | 12/05/2022 | 12/07/2022 | \$343.36 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3947617591001 | 01/30/2023 | 02/01/2023 | \$343.51 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4336051802001 | 12/20/2023 | 12/21/2023 | \$366.00 | HEMRAJ | HEMCHAND | CDW GOVT #NR37497 |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3890522274001 | 12/12/2022 | 12/15/2022 | \$394.08 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3934309946001 | 01/20/2023 | 01/23/2023 | \$400.00 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3892062557001 | 12/15/2022 | 12/16/2022 | \$430.25 | HEMRAJ | HEMCHAND | CDW GOVT #FQ88231 |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3837192681001 | 11/01/2022 | 11/04/2022 | \$464.00 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4097195423001 | 05/30/2023 | 06/01/2023 | \$486.99 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4043978524001 | 04/18/2023 | 04/19/2023 | \$572.40 | HEMRAJ | HEMCHAND | BOX, INC. |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4149401825001 | 07/12/2023 | 07/14/2023 | \$580.60 | HEMRAJ | HEMCHAND | UNITED AIRLINES |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3925203260001 | 01/12/2023 | 01/16/2023 | \$591.46 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 3923090794001 | 01/10/2023 | 01/13/2023 | \$618.09 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4324823067001 | 12/08/2023 | 12/11/2023 | \$699.00 | HEMRAJ | HEMCHAND | WW*DRAGON |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4146290646001 | 07/11/2023 | 07/12/2023 | \$863.64 | HEMRAJ | HEMCHAND | ADOBE *ACROPRO SUBS |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4285312903001 | 11/01/2023 | 11/02/2023 | \$914.40 | HEMRAJ | HEMCHAND | NEAL R. GROSS & CO., I |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4018388204001 | 03/24/2023 | 03/29/2023 | \$968.06 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4311168714001 | 11/27/2023 | 11/28/2023 | \$984.25 | HEMRAJ | HEMCHAND | NEAL R. GROSS & CO., I |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4238402265001 | 09/22/2023 | 09/25/2023 | \$1,398.00 | HEMRAJ | HEMCHAND | WW*DRAGON |
| CH0 | OEА | OFFICE OF EMPLOYEE APPEALS | 4240757911001 | 09/25/2023 | 09/26/2023 | \$1,398.00 | HEMRAJ | HEMCHAND | WW*DRAGON |

| Budget Code | | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|-------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CH0 | OEAE | | OFFICE OF EMPLOYEE APPEALS | 4195278995001 | 08/07/2023 | 08/21/2023 | \$1,584.20 | HEMRAJ | HEMCHAND | COURTYARD BY MARRIOTT |
| CH0 | OEAE | | OFFICE OF EMPLOYEE APPEALS | 4193367477001 | 08/15/2023 | 08/18/2023 | \$1,831.71 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEAE | | OFFICE OF EMPLOYEE APPEALS | 4176020036001 | 08/03/2023 | 08/04/2023 | \$1,832.00 | HEMRAJ | HEMCHAND | VERITAS CONSULTING GRO |
| CH0 | OEAE | | OFFICE OF EMPLOYEE APPEALS | 3864152871001 | 11/21/2022 | 11/25/2022 | \$1,892.62 | HEMRAJ | HEMCHAND | STANDARD OFFICE SUPPLY |
| CH0 | OEAE | | OFFICE OF EMPLOYEE APPEALS | 4291940643001 | 11/07/2023 | 11/08/2023 | \$2,082.80 | HEMRAJ | HEMCHAND | NEAL R. GROSS & CO., I |
| CH0 | OEAE | | OFFICE OF EMPLOYEE APPEALS | 4238402266001 | 09/22/2023 | 09/25/2023 | \$2,097.00 | HEMRAJ | HEMCHAND | WW*DRAGON |
| CH0 | OEAE | | OFFICE OF EMPLOYEE APPEALS | 4280838887001 | 10/27/2023 | 10/30/2023 | \$2,228.85 | HEMRAJ | HEMCHAND | NEAL R. GROSS & CO., I |
| CH0 | OEAE | | OFFICE OF EMPLOYEE APPEALS | 4144817234001 | 07/10/2023 | 07/11/2023 | \$2,268.79 | HEMRAJ | HEMCHAND | ADOBE *ADOBE |
| CH0 | OEAE | | OFFICE OF EMPLOYEE APPEALS | 4140762930001 | 07/06/2023 | 07/07/2023 | \$2,299.00 | HEMRAJ | HEMCHAND | JUDGES.ORG* NAT JUD CO |
| CH0 | OEAE | | OFFICE OF EMPLOYEE APPEALS | 4294885014001 | 11/09/2023 | 11/10/2023 | \$2,381.25 | HEMRAJ | HEMCHAND | NEAL R. GROSS & CO., I |
| CH0 | OEAE | | OFFICE OF EMPLOYEE APPEALS | 4294885015001 | 11/09/2023 | 11/10/2023 | \$2,622.55 | HEMRAJ | HEMCHAND | NEAL R. GROSS & CO., I |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4137773350001 | 07/04/2023 | 07/04/2023 | (\$650.00) | RIAZI | BITA | DISPUTE CREDIT |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4181629523001 | 08/09/2023 | 08/09/2023 | (\$650.00) | RIAZI | BITA | DISPUTE CREDIT |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4149401827001 | 07/12/2023 | 07/14/2023 | (\$135.42) | RIAZI | BITA | INTERCONTINENTAL WILLA |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3947617619001 | 01/31/2023 | 02/01/2023 | (\$12.22) | TOLSON | KAREN | DNH*GODADDY.COM |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3941506331001 | 01/26/2023 | 01/27/2023 | \$12.22 | TOLSON | KAREN | DNH*GODADDY.COM |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4176020037001 | 08/03/2023 | 08/04/2023 | \$39.99 | RIAZI | BITA | CVS/PHARMACY #01333 |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3966780469001 | 02/15/2023 | 02/16/2023 | \$100.00 | TOLSON | KAREN | BROADCASTERS GENERAL S |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3930605087001 | 01/18/2023 | 01/19/2023 | \$105.00 | RIAZI | BITA | SCTE |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4057930938001 | 04/29/2023 | 05/01/2023 | \$120.00 | RIAZI | BITA | NATIONAL MALL PERMITS |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4288468742001 | 11/03/2023 | 11/06/2023 | \$129.35 | RIAZI | BITA | SQ *BASECAMP INC. |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4120626971001 | 06/19/2023 | 06/20/2023 | \$152.64 | TOLSON | KAREN | SOUNDCLOUD YEARLY NEXT |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4061765637001 | 05/02/2023 | 05/03/2023 | \$195.00 | TOLSON | KAREN | SQ *DALE W. SMITH |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4270789229001 | 10/19/2023 | 10/20/2023 | \$195.00 | TOLSON | KAREN | SQ *DALE W. SMITH |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4100637898001 | 06/02/2023 | 06/05/2023 | \$210.00 | RIAZI | BITA | COURTYARD PHILADELPHIA |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4100637899001 | 06/02/2023 | 06/05/2023 | \$210.00 | RIAZI | BITA | COURTYARD PHILADELPHIA |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4100637900001 | 06/02/2023 | 06/05/2023 | \$210.00 | RIAZI | BITA | COURTYARD PHILADELPHIA |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4296602235001 | 11/12/2023 | 11/13/2023 | \$276.00 | RIAZI | BITA | SQUARESPACE INC. |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3839417212001 | 11/04/2022 | 11/07/2022 | \$300.62 | DICKENS | DETRA | HYATT REGENCY TULSA |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3846812983001 | 11/11/2022 | 11/11/2022 | \$358.80 | RIAZI | BITA | COMCAST |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3845227069001 | 11/09/2022 | 11/10/2022 | \$375.00 | TOLSON | KAREN | PP*STAGE READY |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4272608038001 | 10/21/2023 | 10/23/2023 | \$377.40 | RIAZI | BITA | COMCAST |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4138444813001 | 07/05/2023 | 07/05/2023 | \$400.00 | RIAZI | BITA | MARRIOTT JW DC F&B |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4332159893001 | 12/15/2023 | 12/18/2023 | \$400.00 | RIAZI | BITA | SQ *BASECAMP INC. |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3873215418001 | 12/01/2022 | 12/02/2022 | \$450.00 | DICKENS | DETRA | GRAMMARLY COROUY9WP |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3812996132001 | 10/17/2022 | 10/18/2022 | \$480.00 | TOLSON | KAREN | BROADCAST ELECTRONICS |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4107556428001 | 06/09/2023 | 06/09/2023 | \$650.00 | RIAZI | BITA | ABFF VENTURES LLC |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4107556429001 | 06/09/2023 | 06/09/2023 | \$650.00 | RIAZI | BITA | ABFF VENTURES LLC |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4160376660001 | 07/24/2023 | 07/24/2023 | \$650.00 | RIAZI | BITA | DISPUTE REBILL |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4207614944001 | 08/29/2023 | 08/30/2023 | \$650.00 | PURCELL | LISA | IN *ROBERT STERN PRODC |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3835580082001 | 11/01/2022 | 11/03/2022 | \$695.96 | DICKENS | DETRA | SOUTHWEST |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3835580083001 | 11/01/2022 | 11/03/2022 | \$695.96 | DICKENS | DETRA | SOUTHWEST |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4100637901001 | 06/02/2023 | 06/05/2023 | \$834.00 | RIAZI | BITA | COURTYARD PHILADELPHIA |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4100637902001 | 06/02/2023 | 06/05/2023 | \$834.00 | RIAZI | BITA | COURTYARD PHILADELPHIA |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4100637903001 | 06/02/2023 | 06/05/2023 | \$834.00 | RIAZI | BITA | COURTYARD PHILADELPHIA |
| CI0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4254108558001 | 10/04/2023 | 10/06/2023 | \$845.92 | PURCELL | LISA | HYATT REGENCY LONG BEA |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|--------|--------|------------------------------|----------------|------------|-------------|-----------------|------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4254108559001 | 10/04/2023 | 10/06/2023 | \$845.92 | PURCELL | LISA | HYATT REGENCY LONG BEA |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4070563038001 | 05/08/2023 | 05/10/2023 | \$920.00 | TOLSON | KAREN | NATIOAL ASSOCIATION OF |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4224004828001 | 09/12/2023 | 09/13/2023 | \$925.00 | RIAZI | BITA | IN *NATL ASSN OF TELEC |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4057930972001 | 04/27/2023 | 05/01/2023 | \$929.67 | TOLSON | KAREN | FASTSIGNS OF DC |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4285312888001 | 11/01/2023 | 11/02/2023 | \$940.00 | PURCELL | LISA | AFCI |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4008218815001 | 03/20/2023 | 03/21/2023 | \$946.73 | TOLSON | KAREN | BROADCASTERS GENERAL S |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3827818803001 | 10/27/2022 | 10/28/2022 | \$950.00 | RIAZI | BITA | AFCI |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4138444812001 | 07/03/2023 | 07/05/2023 | \$962.20 | RIAZI | BITA | FASTSIGNS OF DC |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4138444811001 | 07/03/2023 | 07/05/2023 | \$984.42 | RIAZI | BITA | IC WILLARD B4CKIN |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4334951933001 | 12/19/2023 | 12/20/2023 | \$999.00 | RIAZI | BITA | EIN PRESSWIRE NEWS |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3896496921001 | 12/19/2022 | 12/20/2022 | \$1,000.00 | DICKENS | DETRA | PAYPAL |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4231707208001 | 09/18/2023 | 09/19/2023 | \$1,000.00 | PURCELL | LISA | IN *NATL ASSN OF TELEC |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3955222480001 | 02/06/2023 | 02/07/2023 | \$1,050.00 | DICKENS | DETRA | DESTINATION DC |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3827818818001 | 10/27/2022 | 10/28/2022 | \$1,151.70 | TOLSON | KAREN | TEAMVIEWER.COM |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4274736072001 | 10/24/2023 | 10/24/2023 | \$1,151.70 | TOLSON | KAREN | TEAMVIEWER.COM |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4242219924001 | 09/25/2023 | 09/27/2023 | \$1,170.00 | RIAZI | BITA | DC CHAMBER OF COMMERCE |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3823002378001 | 10/24/2022 | 10/25/2022 | \$1,304.42 | RIAZI | BITA | SOLARWINDS |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3869909903001 | 11/28/2022 | 11/30/2022 | \$1,417.00 | TOLSON | KAREN | RADIO COMPUTING SERVIC |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3797947094001 | 10/06/2022 | 10/07/2022 | \$1,500.00 | RIAZI | BITA | SMARTSHEET INC. |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3837192691001 | 11/01/2022 | 11/04/2022 | \$1,500.00 | DICKENS | DETRA | PAYPAL |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3845227070001 | 11/09/2022 | 11/10/2022 | \$1,500.00 | TOLSON | KAREN | SQ *MYRNA ON MAIN STRE |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4280838934001 | 10/26/2023 | 10/30/2023 | \$1,530.00 | TOLSON | KAREN | RADIO COMPUTING SERVIC |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3966780470001 | 02/15/2023 | 02/16/2023 | \$1,550.00 | TOLSON | KAREN | IN *NATL ASSN OF TELEC |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4332159894001 | 12/15/2023 | 12/18/2023 | \$1,777.50 | RIAZI | BITA | SQ *BASECAMP INC. |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3869909904001 | 11/29/2022 | 11/30/2022 | \$1,800.00 | TOLSON | KAREN | IN *DEBORAH C. THOMAS |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4315258492001 | 11/30/2023 | 12/01/2023 | \$1,995.00 | PURCELL | LISA | SQ *BASECAMP INC. |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3816234435001 | 10/19/2022 | 10/20/2022 | \$2,000.00 | DICKENS | DETRA | SQ *CNDB LLC |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3868452488001 | 11/28/2022 | 11/29/2022 | \$2,000.00 | TOLSON | KAREN | SQ *DITV MEDIA LLC |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3914108755001 | 01/05/2023 | 01/06/2023 | \$2,000.00 | DICKENS | DETRA | PAYPAL |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4282798268001 | 10/30/2023 | 10/31/2023 | \$2,000.00 | TOLSON | KAREN | SQ *DITV MEDIA LLC |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4346938745001 | 01/05/2024 | 01/08/2024 | \$2,060.60 | TOLSON | KAREN | WHEATSTONE CORPORATION |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3812996133001 | 10/17/2022 | 10/18/2022 | \$2,112.00 | TOLSON | KAREN | BROADCAST ELECTRONICS |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4121989296001 | 06/20/2023 | 06/21/2023 | \$2,150.00 | TOLSON | KAREN | PAYPAL |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4240757912001 | 09/25/2023 | 09/26/2023 | \$2,232.50 | RIAZI | BITA | IN *WHOLE ARMOR EXECUT |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3827818819001 | 10/27/2022 | 10/28/2022 | \$2,400.00 | TOLSON | KAREN | IN *LONGTRAIN PRODUCTI |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4151371171001 | 07/14/2023 | 07/17/2023 | \$2,405.00 | RIAZI | BITA | FASTSIGNS OF DC |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3807829206001 | 10/13/2022 | 10/14/2022 | \$2,500.00 | DICKENS | DETRA | SQ *CAPITOL HILL JAZZ |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3817958357001 | 10/20/2022 | 10/21/2022 | \$2,500.00 | DICKENS | DETRA | PAYPAL |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3856620923001 | 11/17/2022 | 11/18/2022 | \$2,500.00 | DICKENS | DETRA | PAYPAL |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3862661696001 | 11/22/2022 | 11/23/2022 | \$2,500.00 | DICKENS | DETRA | MANIFEST MEDIA |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3914108756001 | 01/05/2023 | 01/06/2023 | \$2,500.00 | DICKENS | DETRA | IN *WILLIAM O. LOCKRID |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4294884999001 | 11/09/2023 | 11/10/2023 | \$2,500.00 | PURCELL | LISA | IN *WILLIAM O. LOCKRID |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4294885000001 | 11/09/2023 | 11/10/2023 | \$2,500.00 | PURCELL | LISA | IN *MULTICULTURAL MEDI |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 4301487247001 | 11/15/2023 | 11/16/2023 | \$2,500.00 | PURCELL | LISA | MANIFEST MEDIA |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3952737713001 | 02/03/2023 | 02/06/2023 | \$2,550.00 | TOLSON | KAREN | PAYPAL |
| C10 | OMPTV | OFF OF CTV, FILM, MUSIC, ENT | 3826168804001 | 10/26/2022 | 10/27/2022 | \$2,700.00 | TOLSON | KAREN | FUTURI |

| Budget Code | | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|-------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| CJ0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4312442794001 | 11/28/2023 | 11/29/2023 | \$2,700.00 | TOLSON | KAREN | FUTURI |
| CJ0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3862661700001 | 11/21/2022 | 11/23/2022 | \$2,744.05 | TOLSON | KAREN | CARASOFT TECHNOLOGY C |
| CJ0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3878070116001 | 12/05/2022 | 12/06/2022 | \$4,850.00 | DICKENS | DETRA | SQ *GREYSTONE & ASSOCI |
| CJ0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3930605107001 | 01/18/2023 | 01/19/2023 | \$4,940.00 | TOLSON | KAREN | PAYPAL |
| CJ0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3807829207001 | 10/13/2022 | 10/14/2022 | \$5,000.00 | DICKENS | DETRA | IN *MULTICULTURAL MEDI |
| CJ0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 3839417211001 | 11/04/2022 | 11/07/2022 | \$5,000.00 | DICKENS | DETRA | IN *DC MUSIC SUMMIT |
| CJ0 | OMPTV | | OFF OF CTV, FILM, MUSIC, ENT | 4301487246001 | 11/15/2023 | 11/16/2023 | \$5,000.00 | PURCELL | LISA | PAYPAL |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4340064885001 | 12/06/2023 | 12/28/2023 | (\$42.93) | WILLIAMS | APRIL | WESTIN KANSAS CITY |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3862661722001 | 11/22/2022 | 11/23/2022 | \$11.39 | WILLIAMS | APRIL | INTERNATIONAL TRANSACTION |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3881182753001 | 12/06/2022 | 12/08/2022 | \$19.16 | WILLIAMS | APRIL | INTERNATIONAL TRANSACTION |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3881182754001 | 12/06/2022 | 12/08/2022 | \$19.16 | WILLIAMS | APRIL | INTERNATIONAL TRANSACTION |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3881182755001 | 12/06/2022 | 12/08/2022 | \$19.16 | WILLIAMS | APRIL | INTERNATIONAL TRANSACTION |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3832557395001 | 11/01/2022 | 11/01/2022 | \$107.77 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3892062603001 | 12/16/2022 | 12/16/2022 | \$107.77 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3916037538001 | 01/07/2023 | 01/09/2023 | \$113.72 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4202041579001 | 08/25/2023 | 08/25/2023 | \$121.08 | WILLIAMS | APRIL | PITNEY BOWES PI |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3982798622001 | 03/01/2023 | 03/01/2023 | \$126.35 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4018388245001 | 03/29/2023 | 03/29/2023 | \$126.75 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4057931015001 | 04/29/2023 | 05/01/2023 | \$126.75 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4092969935001 | 05/29/2023 | 05/29/2023 | \$126.75 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4132267456001 | 06/29/2023 | 06/29/2023 | \$126.75 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4169206483001 | 07/29/2023 | 07/31/2023 | \$126.75 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4206214979001 | 08/29/2023 | 08/29/2023 | \$126.75 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4245365127001 | 09/29/2023 | 09/29/2023 | \$126.75 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4280838960001 | 10/29/2023 | 10/30/2023 | \$126.75 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4312442808001 | 11/29/2023 | 11/29/2023 | \$126.75 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4340854157001 | 12/29/2023 | 12/29/2023 | \$126.75 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3943656908001 | 01/29/2023 | 01/30/2023 | \$132.29 | WILLIAMS | APRIL | COMCAST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4064810567001 | 05/02/2023 | 05/05/2023 | \$186.40 | WILLIAMS | APRIL | STANDARD OFFICE SUPPLY |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4200517785001 | 08/23/2023 | 08/24/2023 | \$254.27 | WILLIAMS | APRIL | ADOBE INC. |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4288468824001 | 11/02/2023 | 11/06/2023 | \$273.96 | WILLIAMS | APRIL | SOUTHWEST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4286724978001 | 11/01/2023 | 11/03/2023 | \$282.96 | WILLIAMS | APRIL | SOUTHWEST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4286724979001 | 11/01/2023 | 11/03/2023 | \$282.96 | WILLIAMS | APRIL | SOUTHWEST |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4285312967001 | 11/02/2023 | 11/02/2023 | \$347.80 | WILLIAMS | APRIL | AMERICAN AIRLINES |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4288468825001 | 11/03/2023 | 11/06/2023 | \$367.79 | WILLIAMS | APRIL | AMERICAN AIRLINES |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3861374438001 | 11/20/2022 | 11/22/2022 | \$387.95 | WILLIAMS | APRIL | UNITED AIRLINES |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3918519375001 | 01/09/2023 | 01/10/2023 | \$445.00 | WILLIAMS | APRIL | COUNCIL ON GOVT ETHICS |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3861374437001 | 11/20/2022 | 11/22/2022 | \$515.88 | WILLIAMS | APRIL | UNITED AIRLINES |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4318955225001 | 12/03/2023 | 12/05/2023 | \$561.57 | WILLIAMS | APRIL | WESTIN KANSAS CITY |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4323155696001 | 12/06/2023 | 12/08/2023 | \$561.57 | WILLIAMS | APRIL | WESTIN KANSAS CITY |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4323155697001 | 12/06/2023 | 12/08/2023 | \$561.57 | WILLIAMS | APRIL | WESTIN KANSAS CITY |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4324823143001 | 12/08/2023 | 12/11/2023 | \$561.57 | WILLIAMS | APRIL | WESTIN KANSAS CITY |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3861374439001 | 11/20/2022 | 11/22/2022 | \$568.55 | WILLIAMS | APRIL | UNITED AIRLINES |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3858845270001 | 11/19/2022 | 11/21/2022 | \$580.38 | WILLIAMS | APRIL | UNITED AIRLINES |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 3858845271001 | 11/19/2022 | 11/21/2022 | \$580.38 | WILLIAMS | APRIL | UNITED AIRLINES |
| CJ0 | OCF | | OFFICE OF CAMPAIGN FINANCE | 4318955226001 | 12/03/2023 | 12/05/2023 | \$604.50 | WILLIAMS | APRIL | WESTIN KANSAS CITY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CJ0 | OCF | OFFICE OF CAMPAIGN FINANCE | 3862661724001 | 11/21/2022 | 11/23/2022 | \$739.48 | WILLIAMS | APRIL | UNITED AIRLINES |
| CJ0 | OCF | OFFICE OF CAMPAIGN FINANCE | 3862661723001 | 11/22/2022 | 11/23/2022 | \$759.02 | WILLIAMS | APRIL | NOVOTEL MONTREAL |
| CJ0 | OCF | OFFICE OF CAMPAIGN FINANCE | 4240757948001 | 09/25/2023 | 09/26/2023 | \$933.50 | WILLIAMS | APRIL | WHITAKER BROTHERS BUSI |
| CJ0 | OCF | OFFICE OF CAMPAIGN FINANCE | 3881182756001 | 12/06/2022 | 12/08/2022 | \$1,277.52 | WILLIAMS | APRIL | SHERATON |
| CJ0 | OCF | OFFICE OF CAMPAIGN FINANCE | 3881182757001 | 12/06/2022 | 12/08/2022 | \$1,277.52 | WILLIAMS | APRIL | SHERATON |
| CJ0 | OCF | OFFICE OF CAMPAIGN FINANCE | 3881182758001 | 12/06/2022 | 12/08/2022 | \$1,277.52 | WILLIAMS | APRIL | SHERATON |
| CJ0 | OCF | OFFICE OF CAMPAIGN FINANCE | 4137773393001 | 07/03/2023 | 07/04/2023 | \$2,487.50 | WILLIAMS | APRIL | GLOBAL PRINT MASTER |
| CJ0 | OCF | OFFICE OF CAMPAIGN FINANCE | 4243770312001 | 09/26/2023 | 09/28/2023 | \$2,964.15 | WILLIAMS | APRIL | SPECIAL TEES LLC |
| CJ0 | OCF | OFFICE OF CAMPAIGN FINANCE | 4279075458001 | 10/26/2023 | 10/27/2023 | \$3,000.00 | WILLIAMS | APRIL | COUNCIL ON GOVT ETHICS |
| CJ0 | OCF | OFFICE OF CAMPAIGN FINANCE | 3862661725001 | 11/22/2022 | 11/23/2022 | \$4,200.00 | WILLIAMS | APRIL | COUNCIL ON GOVT ETHICS |
| CJ0 | OCF | OFFICE OF CAMPAIGN FINANCE | 4245365126001 | 09/26/2023 | 09/29/2023 | \$4,688.34 | WILLIAMS | APRIL | STANDARD OFFICE SUPPLY |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4124995462001 | 06/22/2023 | 06/23/2023 | (\$2,879.00) | TOLTON | TAMELA | COURTYARD WASHINGTON D |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3858845267001 | 11/18/2022 | 11/21/2022 | (\$2,496.70) | TOLTON | TAMELA | ARC THE HOTEL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4184658860001 | 08/03/2023 | 08/11/2023 | (\$2,133.38) | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4330640718001 | 12/14/2023 | 12/15/2023 | (\$1,893.60) | TOLTON | TAMELA | LANDS END BUS OUTFITTE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4202041578001 | 08/23/2023 | 08/25/2023 | (\$1,715.31) | TOLTON | TAMELA | THE DARCY |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4113352217001 | 06/13/2023 | 06/14/2023 | (\$1,600.00) | TOLTON | TAMELA | RESIDENCE INN MARRIOTT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4254108579001 | 10/04/2023 | 10/06/2023 | (\$1,134.00) | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620936001 | 11/16/2022 | 11/18/2022 | (\$665.40) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4264175006001 | 10/13/2023 | 10/16/2023 | (\$606.48) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4306408073001 | 11/12/2023 | 11/21/2023 | (\$552.69) | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3868452496001 | 11/18/2022 | 11/29/2022 | (\$529.45) | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620948001 | 11/16/2022 | 11/18/2022 | (\$526.24) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3965361467001 | 02/14/2023 | 02/15/2023 | (\$505.20) | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3793162093001 | 10/02/2022 | 10/04/2022 | (\$485.90) | TOLTON | TAMELA | RED ROOF INN 10181 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4118435724001 | 06/18/2023 | 06/19/2023 | (\$482.96) | TOLTON | TAMELA | COURTYARD WASHINGTON D |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4019862445001 | 03/22/2023 | 03/30/2023 | (\$480.35) | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620949001 | 11/16/2022 | 11/18/2022 | (\$457.50) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3932181507001 | 01/11/2023 | 01/20/2023 | (\$421.63) | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3995023207001 | 03/09/2023 | 03/10/2023 | (\$385.42) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620953001 | 11/16/2022 | 11/18/2022 | (\$382.20) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620947001 | 11/16/2022 | 11/18/2022 | (\$382.06) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620944001 | 11/16/2022 | 11/18/2022 | (\$380.52) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4011124045001 | 03/22/2023 | 03/23/2023 | (\$374.80) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4027193674001 | 03/27/2023 | 04/05/2023 | (\$374.06) | TOLTON | TAMELA | EMBASSY HOTELS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620952001 | 11/16/2022 | 11/18/2022 | (\$373.94) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4045497885001 | 04/19/2023 | 04/20/2023 | (\$369.80) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620942001 | 11/16/2022 | 11/18/2022 | (\$363.22) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3946188992001 | 01/20/2023 | 01/31/2023 | (\$332.78) | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3946188995001 | 01/20/2023 | 01/31/2023 | (\$332.78) | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4000873867001 | 03/14/2023 | 03/15/2023 | (\$306.90) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620945001 | 11/16/2022 | 11/18/2022 | (\$306.24) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3995023204001 | 03/09/2023 | 03/10/2023 | (\$305.76) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620933001 | 11/16/2022 | 11/18/2022 | (\$275.66) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3946188994001 | 01/20/2023 | 01/31/2023 | (\$237.70) | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620941001 | 11/16/2022 | 11/18/2022 | (\$215.14) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |

| Budget | | | | | Transaction | | Transaction | Cardholder Last | Cardholder | |
|--------|--------|-----------|---------------------------|----------------|-------------|------------|-------------|-----------------|------------|------------------------|
| Code | Agency | Hierarchy | Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3856620939001 | 11/16/2022 | 11/18/2022 | (\$211.86) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4120626980001 | 06/19/2023 | 06/20/2023 | (\$196.62) | TOLTON | TAMELA | RITCHIE STATION RESIDE |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3946188993001 | 01/20/2023 | 01/31/2023 | (\$190.16) | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4264175003001 | 10/13/2023 | 10/16/2023 | (\$175.07) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4070562980001 | 05/10/2023 | 05/10/2023 | (\$157.00) | TOLTON | TAMELA | DMI* DELL K-12/GOVT |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3856620935001 | 11/16/2022 | 11/18/2022 | (\$146.81) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4200517783001 | 05/24/2023 | 08/24/2023 | (\$146.77) | TOLTON | TAMELA | LA QUINTA INN AND SUIT |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4000873866001 | 03/14/2023 | 03/15/2023 | (\$132.40) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3866145803001 | 11/17/2022 | 11/28/2022 | (\$125.31) | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3966780488001 | 02/15/2023 | 02/16/2023 | (\$114.45) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3856620938001 | 11/16/2022 | 11/18/2022 | (\$106.44) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4247351166001 | 09/29/2023 | 10/02/2023 | (\$95.20) | TOLTON | TAMELA | EXTENDEDSTAY #9723 |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3995023206001 | 03/09/2023 | 03/10/2023 | (\$84.70) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4264175004001 | 10/13/2023 | 10/16/2023 | (\$81.24) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4264175005001 | 10/13/2023 | 10/16/2023 | (\$81.24) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3966780489001 | 02/15/2023 | 02/16/2023 | (\$78.94) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3995023205001 | 03/09/2023 | 03/10/2023 | (\$68.50) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3908223517001 | 01/01/2023 | 01/02/2023 | (\$66.94) | TOLTON | TAMELA | COURTYARD WASHINGTON C |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3875439834001 | 12/02/2022 | 12/05/2022 | (\$59.86) | TOLTON | TAMELA | ARC THE HOTEL |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3950678111001 | 02/02/2023 | 02/03/2023 | (\$56.96) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4215226561001 | 09/05/2023 | 09/06/2023 | (\$46.88) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3856620934001 | 11/16/2022 | 11/18/2022 | (\$44.40) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3856620937001 | 11/16/2022 | 11/18/2022 | (\$36.37) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4045497884001 | 04/19/2023 | 04/20/2023 | (\$35.39) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4045497886001 | 04/19/2023 | 04/20/2023 | (\$34.64) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3856620954001 | 11/16/2022 | 11/18/2022 | (\$27.29) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3856620950001 | 11/16/2022 | 11/18/2022 | (\$26.71) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4000873865001 | 03/14/2023 | 03/15/2023 | (\$25.20) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4215226560001 | 09/05/2023 | 09/06/2023 | (\$25.01) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3856620943001 | 11/16/2022 | 11/18/2022 | (\$24.40) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3856620946001 | 11/16/2022 | 11/18/2022 | (\$24.40) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3856620955001 | 11/16/2022 | 11/18/2022 | (\$22.76) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4300019431001 | 11/13/2023 | 11/15/2023 | (\$22.60) | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4300019432001 | 11/13/2023 | 11/15/2023 | (\$22.60) | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4300019433001 | 11/13/2023 | 11/15/2023 | (\$22.60) | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4113352218001 | 06/13/2023 | 06/14/2023 | (\$18.16) | TOLTON | TAMELA | RESIDENCE INN MARRIOTT |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3856620951001 | 11/16/2022 | 11/18/2022 | (\$12.00) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4054418324001 | 04/25/2023 | 04/27/2023 | (\$8.87) | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3856620940001 | 11/16/2022 | 11/18/2022 | (\$7.00) | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3912743067001 | 12/28/2022 | 01/05/2023 | (\$4.89) | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4225635642001 | 09/13/2023 | 09/14/2023 | \$2.07 | MAGY | HARRISON | USPS PO 1049180275 |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3875439843001 | 12/02/2022 | 12/05/2022 | \$4.00 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3975342950001 | 02/22/2023 | 02/23/2023 | \$7.40 | TOLTON | TAMELA | HILTON GARDEN INN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3826168758001 | 10/26/2022 | 10/27/2022 | \$7.85 | TOLTON | TAMELA | USPS PO 1049180275 |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4337114494001 | 12/21/2023 | 12/22/2023 | \$9.35 | TOLTON | TAMELA | USPS PO 2388810748 |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4293409453001 | 11/09/2023 | 11/09/2023 | \$13.00 | TOLTON | TAMELA | UPS |

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|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4288468691001 | 11/04/2023 | 11/06/2023 | \$13.35 | TOLTON | TAMELA | USPS PO 2314210747 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3997041802001 | 03/11/2023 | 03/13/2023 | \$15.99 | TOLTON | TAMELA | HOTELBOOKINGSERVFEE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3978875645001 | 02/26/2023 | 02/27/2023 | \$16.43 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4040123651001 | 04/15/2023 | 04/17/2023 | \$16.74 | TOLTON | TAMELA | USPS PO 2314220791 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4247351057001 | 09/29/2023 | 10/02/2023 | \$20.30 | TOLTON | TAMELA | USPS PO 1049380200 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4288468690001 | 11/03/2023 | 11/06/2023 | \$21.19 | TOLTON | TAMELA | ADOBE INC. |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4316973228001 | 12/03/2023 | 12/04/2023 | \$21.19 | TOLTON | TAMELA | ADOBE *ACROPRO SUBS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4343434511001 | 01/02/2024 | 01/03/2024 | \$21.19 | TOLTON | TAMELA | ADOBE *ACROPRO SUBS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4011124044001 | 03/22/2023 | 03/23/2023 | \$50.00 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4023348989001 | 03/30/2023 | 04/03/2023 | \$57.48 | TOLTON | TAMELA | EMBASSY HOTELS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4023348990001 | 03/30/2023 | 04/03/2023 | \$57.48 | TOLTON | TAMELA | EMBASSY HOTELS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4023348991001 | 03/30/2023 | 04/03/2023 | \$57.48 | TOLTON | TAMELA | EMBASSY HOTELS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4023348992001 | 03/30/2023 | 04/03/2023 | \$57.48 | TOLTON | TAMELA | EMBASSY HOTELS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4023348993001 | 03/30/2023 | 04/03/2023 | \$57.48 | TOLTON | TAMELA | EMBASSY HOTELS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4023348994001 | 03/30/2023 | 04/03/2023 | \$57.48 | TOLTON | TAMELA | EMBASSY HOTELS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4215226475001 | 09/05/2023 | 09/06/2023 | \$58.00 | TOLTON | TAMELA | LANDS END BUS OUTFITTE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3875439836001 | 12/02/2022 | 12/05/2022 | \$59.00 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4267764856001 | 10/17/2023 | 10/18/2023 | \$60.00 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3794693932001 | 10/04/2022 | 10/05/2022 | \$65.24 | TOLTON | TAMELA | ADOBE INC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4155329694001 | 07/18/2023 | 07/19/2023 | \$89.34 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4330640717001 | 12/14/2023 | 12/15/2023 | \$90.02 | TOLTON | TAMELA | AMAZON.COM*J467E2603 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4290579128001 | 11/06/2023 | 11/07/2023 | \$104.94 | TOLTON | TAMELA | SMARTDRAW SOFTWARE LLC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4124995463001 | 06/17/2023 | 06/23/2023 | \$110.86 | TOLTON | TAMELA | COUNTRY INN & STES CA |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4120626982001 | 06/18/2023 | 06/20/2023 | \$111.87 | TOLTON | TAMELA | COUNTRY INN & STES CA |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3966780487001 | 02/14/2023 | 02/16/2023 | \$118.03 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3908223506001 | 12/30/2022 | 01/02/2023 | \$119.00 | TOLTON | TAMELA | COURTYARD WASHINGTON C |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4296602265001 | 11/12/2023 | 11/13/2023 | \$120.66 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3873215430001 | 12/01/2022 | 12/02/2022 | \$122.00 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4220067060001 | 09/08/2023 | 09/11/2023 | \$135.00 | TOLTON | TAMELA | COURTYARD WASHINGTON D |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3919987079001 | 01/09/2023 | 01/11/2023 | \$135.60 | TOLTON | TAMELA | RESIDENCE INN LARGO |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3864152882001 | 11/23/2022 | 11/25/2022 | \$139.00 | TOLTON | TAMELA | ARC THE HOTEL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3864152883001 | 11/23/2022 | 11/25/2022 | \$139.00 | TOLTON | TAMELA | ARC THE HOTEL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3925203308001 | 01/13/2023 | 01/16/2023 | \$139.95 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4023348988001 | 03/30/2023 | 04/03/2023 | \$141.12 | TOLTON | TAMELA | LA QUINTA INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4135692725001 | 06/30/2023 | 07/03/2023 | \$145.47 | TOLTON | TAMELA | HOMWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4135692726001 | 06/30/2023 | 07/03/2023 | \$145.47 | TOLTON | TAMELA | HOMWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4171556232001 | 07/31/2023 | 08/01/2023 | \$146.77 | TOLTON | TAMELA | LA QUINTA INN AND SUIT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3858845269001 | 11/20/2022 | 11/21/2022 | \$148.29 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3861374432001 | 11/21/2022 | 11/22/2022 | \$148.29 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3862661721001 | 11/22/2022 | 11/23/2022 | \$148.29 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3871540469001 | 11/30/2022 | 12/01/2022 | \$148.29 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3873215434001 | 12/01/2022 | 12/02/2022 | \$148.29 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3875439837001 | 12/02/2022 | 12/05/2022 | \$148.29 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3875439844001 | 12/03/2022 | 12/05/2022 | \$148.29 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4195279092001 | 08/19/2023 | 08/21/2023 | \$155.37 | TOLTON | TAMELA | COURTYARD WASHINGTON D |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962321001 | 04/28/2023 | 04/28/2023 | \$157.00 | TOLTON | TAMELA | DMI* DELL K-12/GOVT |

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|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3952737744001 | 02/05/2023 | 02/06/2023 | \$159.93 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4288468821001 | 11/03/2023 | 11/06/2023 | \$163.80 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3958203192001 | 02/07/2023 | 02/09/2023 | \$167.62 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4030046503001 | 04/07/2023 | 04/07/2023 | \$168.37 | TOLTON | TAMELA | RESIDENCE INN MARRIOTT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3982798621001 | 02/28/2023 | 03/01/2023 | \$170.99 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3916037536001 | 01/07/2023 | 01/09/2023 | \$171.06 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3827818834001 | 10/27/2022 | 10/28/2022 | \$175.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4147830059001 | 07/11/2023 | 07/13/2023 | \$175.10 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4147830060001 | 07/11/2023 | 07/13/2023 | \$175.10 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4216635830001 | 09/06/2023 | 09/07/2023 | \$175.10 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4120626981001 | 06/18/2023 | 06/20/2023 | \$179.67 | TOLTON | TAMELA | COUNTRY INN & STES CA |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4210519297001 | 08/31/2023 | 09/01/2023 | \$181.83 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3871540468001 | 11/30/2022 | 12/01/2022 | \$182.77 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3875439835001 | 12/02/2022 | 12/05/2022 | \$182.77 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3820275534001 | 10/23/2022 | 10/24/2022 | \$187.63 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3820275535001 | 10/23/2022 | 10/24/2022 | \$187.63 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3890522320001 | 12/14/2022 | 12/15/2022 | \$189.00 | TOLTON | TAMELA | COURTYARD WASHINGTON C |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4262323848001 | 10/11/2023 | 10/13/2023 | \$189.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4264175002001 | 10/12/2023 | 10/16/2023 | \$189.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4264175007001 | 10/13/2023 | 10/16/2023 | \$189.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4264175008001 | 10/13/2023 | 10/16/2023 | \$189.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4264175009001 | 10/13/2023 | 10/16/2023 | \$189.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4264175010001 | 10/13/2023 | 10/16/2023 | \$189.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4264175011001 | 10/13/2023 | 10/16/2023 | \$189.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4332159942001 | 12/14/2023 | 12/18/2023 | \$189.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4334951979001 | 12/18/2023 | 12/20/2023 | \$189.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4336051829001 | 12/19/2023 | 12/21/2023 | \$189.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4336051830001 | 12/19/2023 | 12/21/2023 | \$189.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4340854155001 | 12/27/2023 | 12/29/2023 | \$189.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4345571271001 | 01/03/2024 | 01/05/2024 | \$189.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4255932139001 | 10/05/2023 | 10/09/2023 | \$192.05 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4156867372001 | 07/19/2023 | 07/20/2023 | \$195.96 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4158437708001 | 07/20/2023 | 07/21/2023 | \$195.96 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4160376715001 | 07/22/2023 | 07/24/2023 | \$195.96 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4120626978001 | 06/18/2023 | 06/20/2023 | \$196.62 | TOLTON | TAMELA | RITCHIE STATION RESIDE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4120626979001 | 06/18/2023 | 06/20/2023 | \$196.62 | TOLTON | TAMELA | RITCHIE STATION RESIDE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4135692728001 | 06/29/2023 | 07/03/2023 | \$196.62 | TOLTON | TAMELA | RITCHIE STATION RESIDE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4124995464001 | 06/17/2023 | 06/23/2023 | \$202.39 | TOLTON | TAMELA | COUNTRY INN & STES CA |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4255932140001 | 10/06/2023 | 10/09/2023 | \$203.35 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3820275532001 | 10/21/2022 | 10/24/2022 | \$205.35 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4304642090001 | 11/17/2023 | 11/20/2023 | \$207.55 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3820275536001 | 10/23/2022 | 10/24/2022 | \$209.86 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4255932142001 | 10/07/2023 | 10/09/2023 | \$214.65 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4255932143001 | 10/07/2023 | 10/09/2023 | \$214.65 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3956683782001 | 02/07/2023 | 02/08/2023 | \$216.11 | TOLTON | TAMELA | COURTYARD WASHINGTON C |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3890522319001 | 12/14/2022 | 12/15/2022 | \$217.26 | TOLTON | TAMELA | COURTYARD WASHINGTON C |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3858845268001 | 11/18/2022 | 11/21/2022 | \$225.00 | TOLTON | TAMELA | ARC THE HOTEL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3972535364001 | 02/11/2023 | 02/21/2023 | \$228.74 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3908223510001 | 12/28/2022 | 01/02/2023 | \$228.75 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3908223513001 | 12/28/2022 | 01/02/2023 | \$228.75 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3837192726001 | 11/03/2022 | 11/04/2022 | \$234.50 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3908223514001 | 12/29/2022 | 01/02/2023 | \$239.59 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4255932141001 | 10/07/2022 | 10/09/2023 | \$248.55 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3839417231001 | 11/05/2022 | 11/07/2022 | \$250.00 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3923090836001 | 01/12/2023 | 01/13/2023 | \$250.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3972535365001 | 02/19/2023 | 02/21/2023 | \$250.00 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4097195473001 | 05/31/2023 | 06/01/2023 | \$250.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4135692724001 | 06/29/2023 | 07/03/2023 | \$250.00 | TOLTON | TAMELA | RITCHIE STATION RESIDE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4218126390001 | 09/07/2023 | 09/08/2023 | \$250.00 | TOLTON | TAMELA | COURTYARD WASHINGTON D |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4009627971001 | 03/21/2023 | 03/22/2023 | \$266.33 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3827818831001 | 10/26/2022 | 10/28/2022 | \$267.48 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3990509348001 | 03/06/2023 | 03/07/2023 | \$272.12 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3823002398001 | 10/24/2022 | 10/25/2022 | \$279.65 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4177898147001 | 08/04/2023 | 08/07/2023 | \$280.00 | TOLTON | TAMELA | ANDEAN CONSULTING SOLU |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4329304999001 | 12/13/2023 | 12/14/2023 | \$294.51 | TOLTON | TAMELA | COURTYARD BY MARRIOTT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3884945105001 | 12/09/2022 | 12/12/2022 | \$296.58 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4300019356001 | 11/14/2023 | 11/15/2023 | \$297.50 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4302951633001 | 11/16/2023 | 11/17/2023 | \$297.50 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4323155614001 | 12/07/2023 | 12/08/2023 | \$297.50 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4276114367001 | 10/23/2023 | 10/25/2023 | \$298.34 | TOLTON | TAMELA | HOMEWOOD SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4049044012001 | 04/22/2023 | 04/24/2023 | \$299.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3997041804001 | 03/11/2023 | 03/13/2023 | \$308.07 | TOLTON | TAMELA | AC HOTEL WASHINGTON DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620956001 | 11/17/2022 | 11/18/2022 | \$318.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620957001 | 11/17/2022 | 11/18/2022 | \$318.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620958001 | 11/17/2022 | 11/18/2022 | \$318.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620959001 | 11/17/2022 | 11/18/2022 | \$318.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620960001 | 11/17/2022 | 11/18/2022 | \$318.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620961001 | 11/17/2022 | 11/18/2022 | \$318.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4334951978001 | 12/16/2023 | 12/20/2023 | \$322.34 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4329305000001 | 12/10/2023 | 12/14/2023 | \$329.30 | TOLTON | TAMELA | COURTYARD BY MARRIOTT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4306408034001 | 11/20/2023 | 11/21/2023 | \$333.30 | TOLTON | TAMELA | USPS PO 1049180275 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3968277366001 | 02/16/2023 | 02/17/2023 | \$340.26 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4156867373001 | 07/19/2023 | 07/20/2023 | \$340.76 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4327958517001 | 12/12/2023 | 12/13/2023 | \$340.90 | TOLTON | TAMELA | COURTYARD BY MARRIOTT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3810180497001 | 10/15/2022 | 10/17/2022 | \$341.39 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3871540409001 | 11/30/2022 | 12/01/2022 | \$355.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4102984030001 | 06/05/2023 | 06/06/2023 | \$355.85 | TOLTON | TAMELA | USPS PO 1049180275 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3930605055001 | 01/18/2023 | 01/19/2023 | \$360.00 | TOLTON | TAMELA | USPS PO 1049180275 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3869909927001 | 11/29/2022 | 11/30/2022 | \$365.54 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4330640783001 | 12/13/2023 | 12/15/2023 | \$369.88 | TOLTON | TAMELA | COURTYARD BY MARRIOTT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4016991157001 | 03/27/2023 | 03/28/2023 | \$374.06 | TOLTON | TAMELA | EMBASSY HOTELS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3952737577001 | 02/03/2023 | 02/06/2023 | \$378.00 | TOLTON | TAMELA | USPS PO 1049180275 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3978875531001 | 02/24/2023 | 02/27/2023 | \$378.00 | TOLTON | TAMELA | USPS PO 1049380200 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4260852689001 | 10/10/2023 | 10/12/2023 | \$378.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4260852690001 | 10/10/2023 | 10/12/2023 | \$378.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4260852691001 | 10/10/2023 | 10/12/2023 | \$378.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4260852692001 | 10/10/2023 | 10/12/2023 | \$378.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4332159945001 | 12/15/2023 | 12/18/2023 | \$378.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4332159949001 | 12/16/2023 | 12/18/2023 | \$378.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4165706010001 | 07/26/2023 | 07/27/2023 | \$396.00 | TOLTON | TAMELA | USPS PO 2388810748 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620962001 | 11/17/2022 | 11/18/2022 | \$400.60 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4291940696001 | 11/07/2023 | 11/08/2023 | \$404.67 | TOLTON | TAMELA | AC HOTEL WASHINGTON DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3866145806001 | 11/27/2022 | 11/28/2022 | \$407.00 | TOLTON | TAMELA | ARC THE HOTEL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3934309875001 | 01/20/2023 | 01/23/2023 | \$411.06 | TOLTON | TAMELA | ANDEAN CONSULTING SOLU |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3955222503001 | 02/05/2023 | 02/07/2023 | \$416.51 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4304642089001 | 11/16/2023 | 11/20/2023 | \$427.09 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3955222502001 | 02/05/2023 | 02/07/2023 | \$431.60 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3873215363001 | 12/01/2022 | 12/02/2022 | \$450.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3851765371001 | 11/11/2022 | 11/15/2022 | \$480.50 | TOLTON | TAMELA | RESIDENCE INN CAPITOL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3908223505001 | 12/30/2022 | 01/02/2023 | \$485.09 | TOLTON | TAMELA | COURTYARD WASHINGTON C |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3905441010001 | 12/28/2022 | 12/29/2022 | \$490.00 | TOLTON | TAMELA | COURTYARD WASHINGTON C |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4173007414001 | 08/01/2023 | 08/02/2023 | \$490.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4191832871001 | 08/16/2023 | 08/17/2023 | \$496.08 | TOLTON | TAMELA | SURVEYMONK* T 44644510 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3901680702001 | 12/21/2022 | 12/26/2022 | \$501.48 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4293409454001 | 11/09/2023 | 11/09/2023 | \$504.28 | TOLTON | TAMELA | AMZN MKTP US |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3830026066001 | 10/28/2022 | 10/31/2022 | \$505.80 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3918519370001 | 01/09/2023 | 01/10/2023 | \$513.18 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3853314725001 | 11/14/2022 | 11/16/2022 | \$516.24 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3981331541001 | 02/27/2023 | 02/28/2023 | \$516.97 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3993456776001 | 03/08/2023 | 03/09/2023 | \$526.64 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4109512859001 | 06/06/2023 | 06/12/2023 | \$528.84 | TOLTON | TAMELA | TOWNEPLACE SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3861374430001 | 11/21/2022 | 11/22/2022 | \$531.06 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3861374431001 | 11/21/2022 | 11/22/2022 | \$531.06 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4164188146001 | 07/26/2023 | 07/26/2023 | \$534.24 | TOLTON | TAMELA | AMZN MKTP US |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3854942746001 | 11/15/2022 | 11/17/2022 | \$537.41 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4195278918001 | 08/18/2023 | 08/21/2023 | \$540.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3918519369001 | 01/05/2023 | 01/10/2023 | \$542.40 | TOLTON | TAMELA | RESIDENCE INN LARGO |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3878070142001 | 12/05/2022 | 12/06/2022 | \$548.31 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4345571175001 | 01/04/2024 | 01/05/2024 | \$553.61 | TOLTON | TAMELA | ADOBE *PRODUCTS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3923090837001 | 01/12/2023 | 01/13/2023 | \$560.88 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4296602264001 | 11/12/2023 | 11/13/2023 | \$565.65 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4332159948001 | 12/16/2023 | 12/18/2023 | \$567.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3919987080001 | 01/10/2023 | 01/11/2023 | \$569.16 | TOLTON | TAMELA | YOTEL WASHINGTON DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3845227087001 | 11/08/2022 | 11/10/2022 | \$577.48 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3959740791001 | 02/08/2023 | 02/10/2023 | \$577.67 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4212377335001 | 09/03/2023 | 09/04/2023 | \$590.61 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4212377336001 | 09/03/2023 | 09/04/2023 | \$590.61 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3918519371001 | 01/09/2023 | 01/10/2023 | \$600.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|--------|--------|---------------------------|----------------|------------|-------------|-----------------|------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3879595525001 | 12/05/2022 | 12/07/2022 | \$620.48 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3904286123001 | 12/27/2022 | 12/28/2022 | \$639.12 | TOLTON | TAMELA | COURTYARD WASHINGTON C |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3873215433001 | 12/01/2022 | 12/02/2022 | \$650.77 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3978875642001 | 02/25/2023 | 02/27/2023 | \$659.84 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4218126389001 | 09/07/2023 | 09/08/2023 | \$682.00 | TOLTON | TAMELA | COURTYARD WASHINGTON D |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3830026067001 | 10/29/2022 | 10/31/2022 | \$682.14 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4332159821001 | 12/15/2023 | 12/18/2023 | \$700.00 | TOLTON | TAMELA | HOLLYWOOD EAST STUDIO |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4169206321001 | 07/28/2023 | 07/31/2023 | \$703.51 | TOLTON | TAMELA | 4IMPRINT, INC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3812996138001 | 10/17/2022 | 10/18/2022 | \$716.37 | TOLTON | TAMELA | COMFORT INN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3856620932001 | 11/13/2022 | 11/18/2022 | \$720.75 | TOLTON | TAMELA | RESIDENCE INN CAPITOL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3878070143001 | 12/05/2022 | 12/06/2022 | \$731.08 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3837192724001 | 11/03/2022 | 11/04/2022 | \$739.95 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4332159944001 | 12/15/2023 | 12/18/2023 | \$756.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3875439832001 | 12/01/2022 | 12/05/2022 | \$763.00 | TOLTON | TAMELA | ARC THE HOTEL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4276114300001 | 10/24/2023 | 10/25/2023 | \$781.98 | TOLTON | TAMELA | LANDS END BUS OUTFITTE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3908223515001 | 12/31/2022 | 01/02/2023 | \$784.88 | TOLTON | TAMELA | COURTYARD WASHINGTON C |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4135692723001 | 06/26/2023 | 07/03/2023 | \$786.48 | TOLTON | TAMELA | RITCHIE STATION RESIDE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4286724975001 | 11/01/2023 | 11/03/2023 | \$795.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4286724976001 | 11/01/2023 | 11/03/2023 | \$795.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3901680701001 | 12/23/2022 | 12/26/2022 | \$804.65 | TOLTON | TAMELA | COURTYARD WASHINGTON C |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3839417229001 | 11/04/2022 | 11/07/2022 | \$805.13 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3930605054001 | 01/19/2023 | 01/19/2023 | \$810.00 | TOLTON | TAMELA | THOMSON WEST |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4252588646001 | 10/04/2023 | 10/05/2023 | \$816.62 | TOLTON | TAMELA | LANDS END BUS OUTFITTE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4336051832001 | 12/20/2023 | 12/21/2023 | \$816.69 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3835580103001 | 11/01/2022 | 11/03/2022 | \$818.42 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3964021134001 | 02/13/2023 | 02/14/2023 | \$839.55 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4340064884001 | 12/27/2023 | 12/28/2023 | \$844.46 | TOLTON | TAMELA | LA QUINTA MOTOR INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3839417232001 | 11/05/2022 | 11/07/2022 | \$851.44 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3875439842001 | 12/02/2022 | 12/05/2022 | \$854.28 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4195278919001 | 08/18/2023 | 08/21/2023 | \$855.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3988017124001 | 03/04/2023 | 03/06/2023 | \$863.54 | TOLTON | TAMELA | LA QUINTA INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4254108578001 | 10/04/2023 | 10/06/2023 | \$869.65 | TOLTON | TAMELA | HOLIDAY INN CAPITOL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3988017125001 | 03/04/2023 | 03/06/2023 | \$874.84 | TOLTON | TAMELA | LA QUINTA INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3993456777001 | 03/08/2023 | 03/09/2023 | \$882.84 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4097195471001 | 05/31/2023 | 06/01/2023 | \$892.56 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3842129570001 | 11/04/2022 | 11/08/2022 | \$898.65 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3832557393001 | 10/31/2022 | 11/01/2022 | \$925.85 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3830026068001 | 10/29/2022 | 10/31/2022 | \$939.51 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4011123973001 | 03/23/2023 | 03/23/2023 | \$951.64 | TOLTON | TAMELA | WASHPOST |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4316973385001 | 12/01/2023 | 12/04/2023 | \$962.64 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3827818832001 | 10/27/2022 | 10/28/2022 | \$965.12 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3988017129001 | 03/05/2023 | 03/06/2023 | \$971.03 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3988017126001 | 03/05/2023 | 03/06/2023 | \$975.83 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3988017127001 | 03/05/2023 | 03/06/2023 | \$975.83 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4344465805001 | 01/02/2024 | 01/04/2024 | \$990.17 | TOLTON | TAMELA | STAYBRIDGE SUITES LANH |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3887545368001 | 12/11/2022 | 12/13/2022 | \$1,002.96 | TOLTON | TAMELA | HOMEWOOD SUITES DC |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3894112009001 | 12/15/2022 | 12/19/2022 | \$1,002.96 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3897761025001 | 12/19/2022 | 12/21/2022 | \$1,002.96 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4002370713001 | 03/15/2023 | 03/16/2023 | \$1,008.27 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4021372761001 | 03/24/2023 | 03/31/2023 | \$1,010.22 | TOLTON | TAMELA | RESIDENCE INN MARRIOTT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4052886066001 | 03/30/2023 | 04/26/2023 | \$1,010.22 | TOLTON | TAMELA | RESIDENCE INN MARRIOTT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3923090838001 | 01/12/2023 | 01/13/2023 | \$1,026.36 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4005856944001 | 03/17/2023 | 03/20/2023 | \$1,031.80 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3849028996001 | 11/12/2022 | 11/14/2022 | \$1,032.48 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3869909928001 | 11/29/2022 | 11/30/2022 | \$1,038.03 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3839417230001 | 11/04/2022 | 11/07/2022 | \$1,042.48 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4255932135001 | 10/05/2023 | 10/09/2023 | \$1,043.58 | TOLTON | TAMELA | HOLIDAY INN CAPITOL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3845227086001 | 11/08/2022 | 11/10/2022 | \$1,045.20 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4191832962001 | 08/15/2023 | 08/17/2023 | \$1,050.51 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4075598463001 | 05/11/2023 | 05/15/2023 | \$1,050.90 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4186585580001 | 08/10/2023 | 08/14/2023 | \$1,050.90 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3999469647001 | 03/13/2023 | 03/14/2023 | \$1,063.72 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3999469646001 | 03/13/2023 | 03/14/2023 | \$1,067.62 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3839417238001 | 11/05/2022 | 11/07/2022 | \$1,067.80 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3846813017001 | 11/09/2022 | 11/11/2022 | \$1,067.80 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3851765372001 | 11/13/2022 | 11/15/2022 | \$1,067.80 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3864152884001 | 11/23/2022 | 11/25/2022 | \$1,067.85 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4270789169001 | 10/19/2023 | 10/20/2023 | \$1,080.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4218126392001 | 09/06/2023 | 09/08/2023 | \$1,080.86 | TOLTON | TAMELA | WOODSPRING SUITES ANDR |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3905441012001 | 12/28/2022 | 12/29/2022 | \$1,085.38 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4030046504001 | 04/06/2023 | 04/07/2023 | \$1,087.05 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4063279852001 | 05/03/2023 | 05/04/2023 | \$1,087.56 | TOLTON | TAMELA | VISTAPRINT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3869909926001 | 11/28/2022 | 11/30/2022 | \$1,087.85 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3866145807001 | 11/27/2022 | 11/28/2022 | \$1,096.62 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3839417234001 | 11/05/2022 | 11/07/2022 | \$1,121.16 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4332159943001 | 12/09/2023 | 12/18/2023 | \$1,128.19 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3814568744001 | 10/18/2022 | 10/19/2022 | \$1,128.80 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3943656904001 | 01/22/2023 | 01/30/2023 | \$1,143.75 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3862661720001 | 11/22/2022 | 11/23/2022 | \$1,145.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4155329691001 | 07/18/2023 | 07/19/2023 | \$1,145.60 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4155329692001 | 07/18/2023 | 07/19/2023 | \$1,145.60 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3842129569001 | 11/06/2022 | 11/08/2022 | \$1,154.96 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4288468822001 | 11/03/2023 | 11/06/2023 | \$1,175.78 | TOLTON | TAMELA | WOODSPRING SUITES ANDR |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4184658859001 | 08/10/2023 | 08/11/2023 | \$1,176.32 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4343434542001 | 01/01/2024 | 01/03/2024 | \$1,178.10 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4346938773001 | 01/06/2024 | 01/08/2024 | \$1,178.10 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4135692731001 | 06/26/2023 | 07/03/2023 | \$1,179.72 | TOLTON | TAMELA | RITCHIE STATION RESIDE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3837192719001 | 11/02/2022 | 11/04/2022 | \$1,186.94 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3830026065001 | 10/27/2022 | 10/31/2022 | \$1,190.25 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3904286124001 | 12/27/2022 | 12/28/2022 | \$1,196.07 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3999469649001 | 03/13/2023 | 03/14/2023 | \$1,196.12 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3875439831001 | 12/01/2022 | 12/05/2022 | \$1,201.00 | TOLTON | TAMELA | ARC THE HOTEL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
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| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4164188215001 | 07/25/2023 | 07/26/2023 | \$1,207.41 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4164188216001 | 07/25/2023 | 07/26/2023 | \$1,207.41 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4113352219001 | 06/12/2023 | 06/14/2023 | \$1,208.96 | TOLTON | TAMELA | MOTEL 6 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3961733167001 | 02/11/2023 | 02/13/2023 | \$1,216.18 | TOLTON | TAMELA | RED ROOF INN 10181 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4255932133001 | 10/05/2023 | 10/09/2023 | \$1,217.51 | TOLTON | TAMELA | HOLIDAY INN CAPITOL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4255932134001 | 10/05/2023 | 10/09/2023 | \$1,217.51 | TOLTON | TAMELA | HOLIDAY INN CAPITOL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4255932136001 | 10/05/2023 | 10/09/2023 | \$1,217.51 | TOLTON | TAMELA | HOLIDAY INN CAPITOL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4255932137001 | 10/05/2023 | 10/09/2023 | \$1,217.51 | TOLTON | TAMELA | HOLIDAY INN CAPITOL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4255932138001 | 10/05/2023 | 10/09/2023 | \$1,217.51 | TOLTON | TAMELA | HOLIDAY INN CAPITOL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3956683783001 | 02/06/2023 | 02/08/2023 | \$1,220.48 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4133771684001 | 06/29/2023 | 06/30/2023 | \$1,221.31 | TOLTON | TAMELA | DC WATER AND SEWER IVR |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3978875644001 | 02/25/2023 | 02/27/2023 | \$1,225.40 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4075598465001 | 05/11/2023 | 05/15/2023 | \$1,226.05 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4075598466001 | 05/11/2023 | 05/15/2023 | \$1,226.05 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4075598469001 | 05/11/2023 | 05/15/2023 | \$1,226.05 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4149401883001 | 07/12/2023 | 07/14/2023 | \$1,226.05 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4149401884001 | 07/12/2023 | 07/14/2023 | \$1,226.05 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3975342949001 | 02/22/2023 | 02/23/2023 | \$1,237.00 | TOLTON | TAMELA | HILTON GARDEN INN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4070563044001 | 05/09/2023 | 05/10/2023 | \$1,238.10 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3832557392001 | 10/30/2022 | 11/01/2022 | \$1,243.35 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3839417239001 | 11/05/2022 | 11/07/2022 | \$1,243.35 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3999469648001 | 03/13/2023 | 03/14/2023 | \$1,252.42 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4035214897001 | 04/11/2023 | 04/12/2023 | \$1,255.10 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3837192721001 | 11/02/2022 | 11/04/2022 | \$1,257.35 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3826168823001 | 10/25/2022 | 10/27/2022 | \$1,263.30 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3839417237001 | 11/05/2022 | 11/07/2022 | \$1,263.30 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3837192720001 | 11/02/2022 | 11/04/2022 | \$1,266.61 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4073656600001 | 05/11/2023 | 05/12/2023 | \$1,278.24 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3842129573001 | 11/07/2022 | 11/08/2022 | \$1,280.58 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3908223518001 | 01/01/2023 | 01/02/2023 | \$1,293.50 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3985961570001 | 03/02/2023 | 03/03/2023 | \$1,298.72 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3868452498001 | 11/28/2022 | 11/29/2022 | \$1,320.48 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4340854156001 | 12/27/2023 | 12/29/2023 | \$1,323.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3916037535001 | 01/06/2023 | 01/09/2023 | \$1,333.20 | TOLTON | TAMELA | DAYS INNS/DAYSTOP |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4097195472001 | 05/31/2023 | 06/01/2023 | \$1,338.84 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4014629347001 | 03/24/2023 | 03/27/2023 | \$1,346.98 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3914108783001 | 01/04/2023 | 01/06/2023 | \$1,356.00 | TOLTON | TAMELA | RESIDENCE INN LARGO |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4184658858001 | 08/02/2023 | 08/11/2023 | \$1,398.94 | TOLTON | TAMELA | AC HOTEL BETHESDA |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4338203321001 | 12/22/2023 | 12/26/2023 | \$1,399.52 | TOLTON | TAMELA | COURTYARD BY MARRIOTT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3975342948001 | 02/21/2023 | 02/23/2023 | \$1,401.20 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3862661719001 | 11/22/2022 | 11/23/2022 | \$1,402.10 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3916037537001 | 01/08/2023 | 01/09/2023 | \$1,402.20 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4129320839001 | 06/18/2023 | 06/27/2023 | \$1,415.89 | TOLTON | TAMELA | RITCHIE STATION RESIDE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4129320840001 | 06/18/2023 | 06/27/2023 | \$1,415.89 | TOLTON | TAMELA | RITCHIE STATION RESIDE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3839417235001 | 10/31/2022 | 11/07/2022 | \$1,418.50 | TOLTON | TAMELA | RESIDENCE INN CAPITOL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3839417236001 | 10/31/2022 | 11/07/2022 | \$1,418.50 | TOLTON | TAMELA | RESIDENCE INN CAPITOL |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3875439840001 | 12/02/2022 | 12/05/2022 | \$1,440.20 | TOLTON | TAMELA | IVY CITY HOTEL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3978875640001 | 02/24/2023 | 02/27/2023 | \$1,441.02 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3988017122001 | 03/03/2023 | 03/06/2023 | \$1,441.02 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3991950336001 | 03/07/2023 | 03/08/2023 | \$1,443.40 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3892062602001 | 12/15/2022 | 12/16/2022 | \$1,446.08 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3908223516001 | 12/31/2022 | 01/02/2023 | \$1,462.16 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4338203239001 | 12/22/2023 | 12/26/2023 | \$1,471.88 | TOLTON | TAMELA | VISTAPRINT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3862661718001 | 11/22/2022 | 11/23/2022 | \$1,483.89 | TOLTON | TAMELA | ARC THE HOTEL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4344465804001 | 01/02/2024 | 01/04/2024 | \$1,498.09 | TOLTON | TAMELA | STAYBRIDGE SUITES LANH |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3959740792001 | 02/08/2023 | 02/10/2023 | \$1,511.19 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4023349000001 | 04/01/2023 | 04/03/2023 | \$1,512.81 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4031765085001 | 04/08/2023 | 04/10/2023 | \$1,534.05 | TOLTON | TAMELA | EMBASSY HOTELS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4133771685001 | 06/29/2023 | 06/30/2023 | \$1,537.48 | TOLTON | TAMELA | EXTENDEDSTAY #9723 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4254108577001 | 09/28/2023 | 10/06/2023 | \$1,541.32 | TOLTON | TAMELA | COURTYARD BY MARRIOTT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3892062601001 | 12/15/2022 | 12/16/2022 | \$1,545.09 | TOLTON | TAMELA | COUNTRY INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4218126391001 | 08/29/2023 | 09/08/2023 | \$1,546.78 | TOLTON | TAMELA | RESIDENCE INN WASH DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4338203323001 | 12/23/2023 | 12/26/2023 | \$1,549.11 | TOLTON | TAMELA | RESIDENCE INN WASH DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3879595526001 | 12/06/2022 | 12/07/2022 | \$1,567.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3800207209001 | 10/07/2022 | 10/10/2022 | \$1,568.66 | TOLTON | TAMELA | U.S. DIARY |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3943656901001 | 01/26/2023 | 01/30/2023 | \$1,576.35 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4080922078001 | 05/17/2023 | 05/18/2023 | \$1,650.80 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3988017121001 | 03/02/2023 | 03/06/2023 | \$1,652.50 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3905441009001 | 12/28/2022 | 12/29/2022 | \$1,666.00 | TOLTON | TAMELA | COURTYARD WASHINGTON C |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3997041806001 | 03/12/2023 | 03/13/2023 | \$1,680.45 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4334951980001 | 12/18/2023 | 12/20/2023 | \$1,701.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4346938774001 | 01/05/2024 | 01/08/2024 | \$1,701.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3793162092001 | 10/02/2022 | 10/04/2022 | \$1,702.08 | TOLTON | TAMELA | RED ROOF INN 10181 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4066756231001 | 05/05/2023 | 05/08/2023 | \$1,704.32 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3982798616001 | 02/27/2023 | 03/01/2023 | \$1,708.26 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3982798617001 | 02/27/2023 | 03/01/2023 | \$1,708.26 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3982798618001 | 02/27/2023 | 03/01/2023 | \$1,708.26 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3982798619001 | 02/27/2023 | 03/01/2023 | \$1,708.26 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3982798620001 | 02/27/2023 | 03/01/2023 | \$1,708.26 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4327958518001 | 12/12/2023 | 12/13/2023 | \$1,725.62 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4291940695001 | 10/30/2023 | 11/08/2023 | \$1,726.50 | TOLTON | TAMELA | AC HOTEL WASHINGTON DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4225635825001 | 09/06/2023 | 09/14/2023 | \$1,727.66 | TOLTON | TAMELA | RESIDENCE INN WASH DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3984368160001 | 02/28/2023 | 03/02/2023 | \$1,738.32 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4014629345001 | 03/24/2023 | 03/27/2023 | \$1,739.99 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3837192723001 | 11/03/2022 | 11/04/2022 | \$1,757.70 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3956683784001 | 02/07/2023 | 02/08/2023 | \$1,760.36 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3820275533001 | 10/21/2022 | 10/24/2022 | \$1,772.70 | TOLTON | TAMELA | IVY CITY HOTEL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3934309999001 | 01/20/2023 | 01/23/2023 | \$1,777.96 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3881182752001 | 12/07/2022 | 12/08/2022 | \$1,779.48 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4091176210001 | 05/25/2023 | 05/26/2023 | \$1,785.12 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962442001 | 04/27/2023 | 04/28/2023 | \$1,794.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962443001 | 04/27/2023 | 04/28/2023 | \$1,794.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962444001 | 04/27/2023 | 04/28/2023 | \$1,794.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962445001 | 04/27/2023 | 04/28/2023 | \$1,794.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962447001 | 04/27/2023 | 04/28/2023 | \$1,794.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962448001 | 04/27/2023 | 04/28/2023 | \$1,794.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962449001 | 04/27/2023 | 04/28/2023 | \$1,794.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962450001 | 04/27/2023 | 04/28/2023 | \$1,794.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962451001 | 04/27/2023 | 04/28/2023 | \$1,794.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962452001 | 04/27/2023 | 04/28/2023 | \$1,794.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962453001 | 04/27/2023 | 04/28/2023 | \$1,794.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962454001 | 04/27/2023 | 04/28/2023 | \$1,794.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962455001 | 04/27/2023 | 04/28/2023 | \$1,794.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4326695864001 | 12/11/2023 | 12/12/2023 | \$1,794.62 | TOLTON | TAMELA | LA QUINTA MOTOR INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4014629346001 | 03/24/2023 | 03/27/2023 | \$1,805.65 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4005856943001 | 03/17/2023 | 03/20/2023 | \$1,814.31 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3824535200001 | 10/25/2022 | 10/26/2022 | \$1,818.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 39054411011001 | 12/27/2022 | 12/29/2022 | \$1,818.60 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3925203307001 | 01/12/2023 | 01/16/2023 | \$1,827.69 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3873215431001 | 12/01/2022 | 12/02/2022 | \$1,827.70 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3873215432001 | 12/01/2022 | 12/02/2022 | \$1,827.70 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3923090839001 | 01/12/2023 | 01/13/2023 | \$1,830.53 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3900282820001 | 12/22/2022 | 12/23/2022 | \$1,832.22 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3894112010001 | 12/16/2022 | 12/19/2022 | \$1,859.98 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4225635826001 | 09/12/2023 | 09/14/2023 | \$1,870.45 | TOLTON | TAMELA | RED ROOF INN 10181 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3916037532001 | 01/05/2023 | 01/09/2023 | \$1,872.11 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3916037533001 | 01/05/2023 | 01/09/2023 | \$1,872.11 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3916037534001 | 01/05/2023 | 01/09/2023 | \$1,872.11 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4269262823001 | 10/19/2023 | 10/19/2023 | \$1,893.60 | TOLTON | TAMELA | LANDS END BUS OUTFITTE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4301487227001 | 11/15/2023 | 11/16/2023 | \$1,893.60 | TOLTON | TAMELA | LANDS END BUS OUTFITTE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3897761026001 | 12/20/2022 | 12/21/2022 | \$1,894.11 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3837192722001 | 11/03/2022 | 11/04/2022 | \$1,894.35 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4075598461001 | 05/11/2023 | 05/15/2023 | \$1,926.65 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4075598462001 | 05/11/2023 | 05/15/2023 | \$1,926.65 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4075598464001 | 05/11/2023 | 05/15/2023 | \$1,926.65 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4118435723001 | 06/16/2023 | 06/19/2023 | \$1,926.65 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3981331540001 | 02/26/2023 | 02/28/2023 | \$1,933.43 | TOLTON | TAMELA | COUNTRY INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4212377334001 | 09/02/2023 | 09/04/2023 | \$1,935.00 | TOLTON | TAMELA | COURTYARD WASHINGTON D |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3952737743001 | 02/04/2023 | 02/06/2023 | \$1,945.03 | TOLTON | TAMELA | RED ROOF INN 10181 |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3846813018001 | 11/10/2022 | 11/11/2022 | \$1,955.88 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4023349001001 | 04/01/2023 | 04/03/2023 | \$1,956.69 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3866145805001 | 11/26/2022 | 11/28/2022 | \$1,957.30 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3991950333001 | 03/07/2023 | 03/08/2023 | \$1,963.64 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3900282819001 | 12/22/2022 | 12/23/2022 | \$1,968.10 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4021372760001 | 03/30/2023 | 03/31/2023 | \$1,970.16 | TOLTON | TAMELA | LA QUINTA INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3839417228001 | 11/04/2022 | 11/07/2022 | \$1,971.13 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4091176132001 | 05/25/2023 | 05/26/2023 | \$1,975.00 | TOLTON | TAMELA | HOLLYWOOD EAST STUDIO |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4288468820001 | 11/03/2023 | 11/06/2023 | \$1,990.98 | TOLTON | TAMELA | COMFORT INNS |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|--------|--------|---------------------------|----------------|------------|-------------|-----------------|------------|------------|--------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4345571270001 | 01/03/2024 | 01/05/2024 | \$2,000.20 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4086749902001 | 05/22/2023 | 05/23/2023 | \$2,004.06 | TOLTON | TAMELA | LA QUINTA INN AND SUIT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4031765086001 | 04/09/2023 | 04/10/2023 | \$2,005.12 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3934309998001 | 01/19/2023 | 01/23/2023 | \$2,008.89 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4291940697001 | 11/06/2023 | 11/08/2023 | \$2,009.58 | TOLTON | TAMELA | LA QUINTA INN AND SUIT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3868452497001 | 11/28/2022 | 11/29/2022 | \$2,012.15 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4346938772001 | 01/05/2024 | 01/08/2024 | \$2,016.35 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3991950334001 | 03/07/2023 | 03/08/2023 | \$2,016.54 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4200517782001 | 08/22/2023 | 08/24/2023 | \$2,024.08 | TOLTON | TAMELA | THE DARCY |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3991950338001 | 03/07/2023 | 03/08/2023 | \$2,036.16 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3991950339001 | 03/07/2023 | 03/08/2023 | \$2,036.16 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3965361468001 | 02/14/2023 | 02/15/2023 | \$2,041.56 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3991950337001 | 03/07/2023 | 03/08/2023 | \$2,043.60 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3997041805001 | 03/12/2023 | 03/13/2023 | \$2,047.91 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3936874240001 | 01/13/2023 | 01/24/2023 | \$2,058.75 | TOLTON | TAMELA | RESIDENCE INN WASHINGTON |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4156867297001 | 07/19/2023 | 07/20/2023 | \$2,060.37 | TOLTON | TAMELA | VISTAPRINT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4155329693001 | 07/18/2023 | 07/19/2023 | \$2,071.72 | TOLTON | TAMELA | HYATT PLACE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3968277364001 | 02/16/2023 | 02/17/2023 | \$2,072.20 | TOLTON | TAMELA | COUNTRY INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3824535199001 | 10/25/2022 | 10/26/2022 | \$2,078.42 | TOLTON | TAMELA | COMFORT INN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4055962446001 | 04/27/2023 | 04/28/2023 | \$2,080.14 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3875439833001 | 12/01/2022 | 12/05/2022 | \$2,087.00 | TOLTON | TAMELA | ARC THE HOTEL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3955222504001 | 02/06/2023 | 02/07/2023 | \$2,098.54 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3873215362001 | 12/01/2022 | 12/02/2022 | \$2,100.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3835580102001 | 11/01/2022 | 11/03/2022 | \$2,101.60 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4086749904001 | 05/22/2023 | 05/23/2023 | \$2,105.63 | TOLTON | TAMELA | LA QUINTA INN AND SUIT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4283985781001 | 10/23/2023 | 11/01/2023 | \$2,106.81 | TOLTON | TAMELA | AC HOTEL WASHINGTON DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3832557391001 | 10/30/2022 | 11/01/2022 | \$2,108.81 | TOLTON | TAMELA | HOMEWOOD SUITES DC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4346938771001 | 01/05/2024 | 01/08/2024 | \$2,112.35 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4097195374001 | 05/31/2023 | 06/01/2023 | \$2,118.00 | TOLTON | TAMELA | HOLLYWOOD EAST STUDIO |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3790366272001 | 10/01/2022 | 10/03/2022 | \$2,119.53 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4139476026001 | 07/05/2023 | 07/06/2023 | \$2,130.38 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4086749903001 | 05/22/2023 | 05/23/2023 | \$2,131.18 | TOLTON | TAMELA | LA QUINTA INN AND SUIT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4135692729001 | 06/30/2023 | 07/03/2023 | \$2,132.31 | TOLTON | TAMELA | COUNTRY INN & STES CA |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4135692730001 | 06/30/2023 | 07/03/2023 | \$2,132.31 | TOLTON | TAMELA | COUNTRY INN & STES CA |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4176019985001 | 08/03/2023 | 08/04/2023 | \$2,133.11 | TOLTON | TAMELA | 4IMPRINT, INC |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4174510113001 | 08/02/2023 | 08/03/2023 | \$2,133.40 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4086749900001 | 05/22/2023 | 05/23/2023 | \$2,145.18 | TOLTON | TAMELA | LA QUINTA INN AND SUIT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4086749901001 | 05/22/2023 | 05/23/2023 | \$2,145.18 | TOLTON | TAMELA | LA QUINTA INN AND SUIT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4162747608001 | 07/24/2023 | 07/25/2023 | \$2,154.88 | TOLTON | TAMELA | NATIONAL PEN CO. LLC_U |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4214114152001 | 09/04/2023 | 09/05/2023 | \$2,159.50 | TOLTON | TAMELA | HOMEWOOD SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4107556477001 | 05/25/2023 | 06/09/2023 | \$2,171.65 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3858845266001 | 11/18/2022 | 11/21/2022 | \$2,172.00 | TOLTON | TAMELA | ARC THE HOTEL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4088177304001 | 05/23/2023 | 05/24/2023 | \$2,184.73 | TOLTON | TAMELA | LA QUINTA INN AND SUIT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4195278917001 | 08/18/2023 | 08/21/2023 | \$2,190.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4225635830001 | 09/13/2023 | 09/14/2023 | \$2,195.48 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3997041803001 | 03/11/2023 | 03/13/2023 | \$2,205.16 | TOLTON | TAMELA | COMFORT INNS |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4212377333001 | 08/19/2023 | 09/04/2023 | \$2,209.06 | TOLTON | TAMELA | HOMEWOOD SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3978875639001 | 02/24/2023 | 02/27/2023 | \$2,222.87 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4277586333001 | 10/24/2023 | 10/26/2023 | \$2,226.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4277586334001 | 10/24/2023 | 10/26/2023 | \$2,226.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4092969931001 | 05/27/2023 | 05/29/2023 | \$2,231.40 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3866145804001 | 11/26/2022 | 11/28/2022 | \$2,237.30 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4290579172001 | 11/05/2023 | 11/07/2023 | \$2,250.54 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4047062558001 | 04/20/2023 | 04/21/2023 | \$2,259.18 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 39875439841001 | 12/02/2022 | 12/05/2022 | \$2,324.60 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4040123808001 | 04/14/2023 | 04/17/2023 | \$2,325.98 | TOLTON | TAMELA | LA QUINTA INN AND SUIT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3839417233001 | 11/05/2022 | 11/07/2022 | \$2,354.28 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3824535198001 | 10/24/2022 | 10/26/2022 | \$2,356.05 | TOLTON | TAMELA | COUNTRY INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4270789168001 | 10/19/2023 | 10/20/2023 | \$2,370.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3991950335001 | 03/07/2023 | 03/08/2023 | \$2,374.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4304642088001 | 11/16/2023 | 11/20/2023 | \$2,378.00 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3984368161001 | 02/28/2023 | 03/02/2023 | \$2,389.60 | TOLTON | TAMELA | ARC HOTEL DC THE |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4225635828001 | 09/13/2023 | 09/14/2023 | \$2,395.56 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4270789165001 | 10/19/2023 | 10/20/2023 | \$2,425.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3899047055001 | 12/20/2022 | 12/22/2022 | \$2,425.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4270789167001 | 10/19/2023 | 10/20/2023 | \$2,430.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4054418323001 | 04/25/2023 | 04/27/2023 | \$2,434.02 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4323155615001 | 12/07/2023 | 12/08/2023 | \$2,440.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4243770311001 | 09/27/2023 | 09/28/2023 | \$2,446.68 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4195278920001 | 08/18/2023 | 08/21/2023 | \$2,450.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3834004018001 | 10/31/2022 | 11/02/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3834004019001 | 10/31/2022 | 11/02/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3834004020001 | 10/31/2022 | 11/02/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3834004021001 | 10/31/2022 | 11/02/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3853314720001 | 11/14/2022 | 11/16/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3853314721001 | 11/14/2022 | 11/16/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3853314722001 | 11/14/2022 | 11/16/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3853314723001 | 11/14/2022 | 11/16/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3853314724001 | 11/14/2022 | 11/16/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3875439838001 | 12/02/2022 | 12/05/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3875439839001 | 12/02/2022 | 12/05/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3899047053001 | 12/20/2022 | 12/22/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3899047054001 | 12/20/2022 | 12/22/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3899047056001 | 12/20/2022 | 12/22/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3899047057001 | 12/20/2022 | 12/22/2022 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3923090834001 | 01/11/2023 | 01/13/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3923090835001 | 01/11/2023 | 01/13/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3934309995001 | 01/19/2023 | 01/23/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3934309996001 | 01/19/2023 | 01/23/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3943656902001 | 01/26/2023 | 01/30/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3943656903001 | 01/26/2023 | 01/30/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3975342946001 | 02/21/2023 | 02/23/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3975342947001 | 02/21/2023 | 02/23/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4023348995001 | 03/31/2023 | 04/03/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4023348996001 | 03/31/2023 | 04/03/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4023348997001 | 03/31/2023 | 04/03/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4023348998001 | 03/31/2023 | 04/03/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4054418322001 | 04/25/2023 | 04/27/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4075598467001 | 05/11/2023 | 05/15/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4075598468001 | 05/11/2023 | 05/15/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4092969930001 | 05/26/2023 | 05/29/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4149401885001 | 07/12/2023 | 07/14/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4173007517001 | 07/31/2023 | 08/02/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4173007518001 | 07/31/2023 | 08/02/2023 | \$2,452.10 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3988017128001 | 03/05/2023 | 03/06/2023 | \$2,454.76 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4203946162001 | 08/24/2023 | 08/28/2023 | \$2,457.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4308553686001 | 11/21/2023 | 11/24/2023 | \$2,457.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3858845205001 | 11/18/2022 | 11/21/2022 | \$2,460.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4014629344001 | 03/23/2023 | 03/27/2023 | \$2,462.91 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4270789166001 | 10/19/2023 | 10/20/2023 | \$2,470.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4133771683001 | 06/29/2023 | 06/30/2023 | \$2,471.86 | TOLTON | TAMELA | DC WATER AND SEWER IVR |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3925203309001 | 01/15/2023 | 01/16/2023 | \$2,473.78 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4270789164001 | 10/19/2023 | 10/20/2023 | \$2,485.00 | TOLTON | TAMELA | CAPITAL SERVICES AND S |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3968277365001 | 02/16/2023 | 02/17/2023 | \$2,488.80 | TOLTON | TAMELA | HILTON GARDEN INN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3858845265001 | 11/18/2022 | 11/21/2022 | \$2,496.70 | TOLTON | TAMELA | ARC THE HOTEL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4191832961001 | 08/15/2023 | 08/17/2023 | \$2,514.41 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4135692727001 | 06/30/2023 | 07/03/2023 | \$2,527.98 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3832557389001 | 10/22/2022 | 11/01/2022 | \$2,565.68 | TOLTON | TAMELA | RESIDENCE INN CAPITOL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3832557390001 | 10/22/2022 | 11/01/2022 | \$2,565.68 | TOLTON | TAMELA | RESIDENCE INN CAPITOL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3978875643001 | 02/25/2023 | 02/27/2023 | \$2,573.54 | TOLTON | TAMELA | LA QUINTA INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4023348999001 | 04/01/2023 | 04/03/2023 | \$2,582.32 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4095801420001 | 05/30/2023 | 05/31/2023 | \$2,591.53 | TOLTON | TAMELA | LA QUINTA INN AND SUIT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3817958368001 | 10/19/2022 | 10/21/2022 | \$2,597.11 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4156867370001 | 07/18/2023 | 07/20/2023 | \$2,627.25 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4156867371001 | 07/18/2023 | 07/20/2023 | \$2,627.25 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4138444833001 | 07/04/2023 | 07/05/2023 | \$2,630.00 | TOLTON | TAMELA | COURTYARD WASHINGTON D |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3851765370001 | 11/02/2022 | 11/15/2022 | \$2,642.75 | TOLTON | TAMELA | RESIDENCE INN CAPITOL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4203946161001 | 08/24/2023 | 08/28/2023 | \$2,646.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4203946163001 | 08/24/2023 | 08/28/2023 | \$2,646.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4203946164001 | 08/24/2023 | 08/28/2023 | \$2,646.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4203946165001 | 08/24/2023 | 08/28/2023 | \$2,646.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4203946166001 | 08/24/2023 | 08/28/2023 | \$2,646.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4203946167001 | 08/24/2023 | 08/28/2023 | \$2,646.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4203946168001 | 08/24/2023 | 08/28/2023 | \$2,646.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4203946169001 | 08/24/2023 | 08/28/2023 | \$2,646.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4203946170001 | 08/24/2023 | 08/28/2023 | \$2,646.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4203946171001 | 08/24/2023 | 08/28/2023 | \$2,646.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4203946172001 | 08/24/2023 | 08/28/2023 | \$2,646.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4332159947001 | 12/16/2023 | 12/18/2023 | \$2,646.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4338203322001 | 12/21/2023 | 12/26/2023 | \$2,646.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4339367162001 | 12/25/2023 | 12/27/2023 | \$2,646.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4340064883001 | 12/26/2023 | 12/28/2023 | \$2,646.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4341873179001 | 12/30/2023 | 01/02/2024 | \$2,646.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4341873180001 | 12/30/2023 | 01/02/2024 | \$2,646.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4341873181001 | 12/30/2023 | 01/02/2024 | \$2,646.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4142515691001 | 07/07/2023 | 07/10/2023 | \$2,660.45 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4142515692001 | 07/07/2023 | 07/10/2023 | \$2,660.45 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4288468823001 | 11/03/2023 | 11/06/2023 | \$2,676.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3978875641001 | 02/24/2023 | 02/27/2023 | \$2,708.54 | TOLTON | TAMELA | LA QUINTA INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3832557394001 | 10/31/2022 | 11/01/2022 | \$2,713.15 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4251096754001 | 10/02/2023 | 10/04/2023 | \$2,727.42 | TOLTON | TAMELA | COMFORT INNS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4043978565001 | 04/18/2023 | 04/19/2023 | \$2,749.21 | TOLTON | TAMELA | LA QUINTA INN AND SUIT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4272608069001 | 10/20/2023 | 10/23/2023 | \$2,750.85 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3853314726001 | 11/15/2022 | 11/16/2022 | \$2,759.52 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4285312965001 | 11/01/2023 | 11/02/2023 | \$2,763.50 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3849028995001 | 10/31/2022 | 11/14/2022 | \$2,769.19 | TOLTON | TAMELA | RESIDENCE INN CAPITOL |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3952737742001 | 02/03/2023 | 02/06/2023 | \$2,786.00 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3837192725001 | 11/03/2022 | 11/04/2022 | \$2,793.18 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4014629348001 | 03/25/2023 | 03/27/2023 | \$2,811.71 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4107556476001 | 06/07/2023 | 06/09/2023 | \$2,831.78 | TOLTON | TAMELA | RESIDENCE INN MARRIOTT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4242219966001 | 09/25/2023 | 09/27/2023 | \$2,835.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4242219967001 | 09/25/2023 | 09/27/2023 | \$2,835.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4336051831001 | 12/19/2023 | 12/21/2023 | \$2,835.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3988017123001 | 03/04/2023 | 03/06/2023 | \$2,838.92 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4142515689001 | 07/06/2023 | 07/10/2023 | \$2,850.60 | TOLTON | TAMELA | HOMEWOOD SUITES LARGO |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4142515690001 | 07/06/2023 | 07/10/2023 | \$2,850.60 | TOLTON | TAMELA | HOMEWOOD SUITES LARGO |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4225635827001 | 09/13/2023 | 09/14/2023 | \$2,861.68 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4225635829001 | 09/13/2023 | 09/14/2023 | \$2,861.68 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4225635831001 | 09/13/2023 | 09/14/2023 | \$2,861.68 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3952737741001 | 02/03/2023 | 02/06/2023 | \$2,887.00 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3965361469001 | 02/14/2023 | 02/15/2023 | \$2,891.98 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3842129571001 | 11/07/2022 | 11/08/2022 | \$2,925.58 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4073656599001 | 05/11/2023 | 05/12/2023 | \$2,939.30 | TOLTON | TAMELA | HOME 2 SILVER SPRING |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3906615979001 | 12/15/2022 | 12/30/2022 | \$2,973.75 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3906615980001 | 12/15/2022 | 12/30/2022 | \$2,973.75 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3934309997001 | 01/19/2023 | 01/23/2023 | \$2,977.55 | TOLTON | TAMELA | WYNDHAM GARDEN HOTEL W |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3970246516001 | 02/18/2023 | 02/20/2023 | \$2,979.54 | TOLTON | TAMELA | COURTYARD WASHINGTON D |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4073656601001 | 05/11/2023 | 05/12/2023 | \$2,982.56 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3851765373001 | 11/14/2022 | 11/15/2022 | \$3,009.12 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4337114555001 | 12/20/2023 | 12/22/2023 | \$3,024.00 | TOLTON | TAMELA | HOTEL ARBORETUM |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4098713242001 | 06/01/2023 | 06/02/2023 | \$3,073.95 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3908223509001 | 12/15/2022 | 01/02/2023 | \$3,202.50 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 3908223512001 | 12/15/2022 | 01/02/2023 | \$3,202.50 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | OFFICE OF TENANT ADVOCATE | 4151371242001 | 07/15/2023 | 07/17/2023 | \$3,231.08 | TOLTON | TAMELA | HARBORSIDE HOTEL |

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|-------------|--------|---|---------------------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|------------------------|
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3835580104001 | 11/02/2022 | 11/03/2022 | \$3,283.00 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4176019984001 | 08/03/2023 | 08/04/2023 | \$3,315.00 | TOLTON | TAMELA | TOUCAN PRINTING & PROM |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4057931012001 | 04/30/2023 | 05/01/2023 | \$3,324.02 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4057931013001 | 04/30/2023 | 05/01/2023 | \$3,324.02 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4302951712001 | 11/16/2023 | 11/17/2023 | \$3,327.80 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3997041807001 | 03/12/2023 | 03/13/2023 | \$3,366.97 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4260852693001 | 10/11/2023 | 10/12/2023 | \$3,398.50 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4242219974001 | 09/25/2023 | 09/27/2023 | \$3,402.00 | TOLTON | TAMELA | FAIRFIELD INN & SUITES |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4247351167001 | 09/29/2023 | 10/02/2023 | \$3,478.60 | TOLTON | TAMELA | HOLIDAY INN CAPITOL |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4118435722001 | 06/17/2023 | 06/19/2023 | \$3,510.96 | TOLTON | TAMELA | COURTYARD WASHINGTON D |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3826168824001 | 10/26/2022 | 10/27/2022 | \$3,540.60 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3908223507001 | 12/16/2022 | 01/02/2023 | \$3,547.42 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3908223508001 | 12/16/2022 | 01/02/2023 | \$3,547.42 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3908223511001 | 12/15/2022 | 01/02/2023 | \$3,547.42 | TOLTON | TAMELA | RESIDENCE INN WASHINGT |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3842129572001 | 11/07/2022 | 11/08/2022 | \$4,041.80 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4240757947001 | 09/25/2023 | 09/26/2023 | \$4,409.16 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3827818833001 | 10/27/2022 | 10/28/2022 | \$4,433.91 | TOLTON | TAMELA | HOMEWOOD SUITES WASHIN |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 3875439743001 | 12/02/2022 | 12/05/2022 | \$4,577.29 | TOLTON | TAMELA | ADOBE ACROPRO SUBS |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4316973227001 | 12/01/2023 | 12/04/2023 | \$4,577.29 | TOLTON | TAMELA | ADOBE *ACROPRO SUBS |
| CQ0 | OTA | | OFFICE OF TENANT ADVOCATE | 4160376714001 | 07/21/2023 | 07/24/2023 | \$8,083.05 | TOLTON | TAMELA | HOLIDAY INN EXPRESS |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4279075424001 | 10/25/2023 | 10/27/2023 | (\$795.00) | HENDERSON | MELANIE | NASBA EXAM SERVICES | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4300019410001 | 11/13/2023 | 11/15/2023 | (\$795.00) | HENDERSON | MELANIE | NASBA EXAM SERVICES | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4077926737001 | 05/15/2023 | 05/16/2023 | (\$81.09) | BRYANT | MARSITA | FEDEX | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4252588675001 | 10/05/2023 | 10/05/2023 | \$59.99 | JANOVICH | REBECCA | CAPCUT | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4079375021001 | 05/16/2023 | 05/17/2023 | \$76.50 | BRYANT | MARSITA | FEDEX | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4063279828001 | 05/03/2023 | 05/04/2023 | \$81.09 | BRYANT | MARSITA | FEDEX | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4285312862001 | 11/01/2023 | 11/02/2023 | \$133.43 | BRYANT | MARSITA | FEDEX | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4079375082001 | 05/16/2023 | 05/17/2023 | \$178.32 | HENDERSON | MELANIE | FEDEX | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3946188966001 | 01/30/2023 | 01/31/2023 | \$205.00 | HENDERSON | MELANIE | IN *ASSOCIATION OF BOX | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4293409435001 | 11/08/2023 | 11/09/2023 | \$232.00 | BRYANT | MARSITA | BLUEBAY OFFICE INC | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4247351046001 | 09/29/2023 | 10/02/2023 | \$262.00 | BRYANT | MARSITA | NT SOUVENIR WHOLESALE | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4225635662001 | 09/13/2023 | 09/14/2023 | \$290.00 | BRYANT | MARSITA | PP*INTERNATION | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4220066841001 | 09/08/2023 | 09/11/2023 | \$300.00 | BRYANT | MARSITA | EVENTSDC | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3946188965001 | 01/30/2023 | 01/31/2023 | \$309.27 | HENDERSON | MELANIE | SQ *NABBA | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4109512927001 | 06/07/2023 | 06/12/2023 | \$315.00 | JANOVICH | REBECCA | PAYPAL | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3910176294001 | 01/02/2023 | 01/03/2023 | \$345.00 | HENDERSON | MELANIE | PP*INTERNATION | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3970246484001 | 02/17/2023 | 02/20/2023 | \$349.00 | HENDERSON | MELANIE | REEA | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4222476257001 | 09/11/2023 | 09/12/2023 | \$400.00 | BRYANT | MARSITA | IN *MEDICAL FACULTY AS | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4255932089001 | 10/05/2023 | 10/09/2023 | \$400.00 | BRYANT | MARSITA | SPECIAL EVENTS MEDICAL | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4277586300001 | 10/25/2023 | 10/26/2023 | \$405.00 | HENDERSON | MELANIE | PAYPAL | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4061765706001 | 05/02/2023 | 05/03/2023 | \$462.80 | JANOVICH | REBECCA | AMERICAN AIRLINES | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4225635661001 | 09/13/2023 | 09/14/2023 | \$466.48 | BRYANT | MARSITA | SQ *NABBA | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3941506375001 | 01/26/2023 | 01/27/2023 | \$475.00 | JANOVICH | REBECCA | NASCLA PUBLICATIONS | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4280838923001 | 10/27/2023 | 10/30/2023 | \$475.00 | HENDERSON | MELANIE | NASCLA PUBLICATIONS | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4222476258001 | 09/11/2023 | 09/12/2023 | \$500.00 | BRYANT | MARSITA | IN *MEDICAL FACULTY AS | |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3899047023001 | 12/21/2022 | 12/22/2022 | \$550.00 | HENDERSON | MELANIE | ZELTEX LLC | |

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|-------------|--------|---|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3934310041001 | 01/20/2023 | 01/23/2023 | \$600.00 | JANOVICH | REBECCA | SQ *ASSOCIATION OF APP |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3934310042001 | 01/20/2023 | 01/23/2023 | \$619.80 | JANOVICH | REBECCA | THE SUPPLY ROOM AOPD |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4247351047001 | 09/30/2023 | 10/02/2023 | \$719.00 | BRYANT | MARSITA | LAMB AWARDS |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4107556516001 | 06/08/2023 | 06/09/2023 | \$747.00 | JANOVICH | REBECCA | REEA |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4109512928001 | 06/08/2023 | 06/12/2023 | \$776.96 | JANOVICH | REBECCA | SOUTHWEST |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4276114343001 | 10/23/2023 | 10/25/2023 | \$795.00 | HENDERSON | MELANIE | NASBA EXAM SERVICES |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4276114344001 | 10/23/2023 | 10/25/2023 | \$795.00 | HENDERSON | MELANIE | NASBA EXAM SERVICES |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4276114345001 | 10/23/2023 | 10/25/2023 | \$795.00 | HENDERSON | MELANIE | NASBA EXAM SERVICES |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4276114346001 | 10/23/2023 | 10/25/2023 | \$795.00 | HENDERSON | MELANIE | NASBA EXAM SERVICES |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4276114347001 | 10/23/2023 | 10/25/2023 | \$795.00 | HENDERSON | MELANIE | NASBA EXAM SERVICES |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4276114348001 | 10/23/2023 | 10/25/2023 | \$795.00 | HENDERSON | MELANIE | NASBA EXAM SERVICES |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4276114349001 | 10/23/2023 | 10/25/2023 | \$795.00 | HENDERSON | MELANIE | NASBA EXAM SERVICES |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3934310040001 | 01/20/2023 | 01/23/2023 | \$800.00 | JANOVICH | REBECCA | IACA REGISTRATION |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4060335661001 | 05/01/2023 | 05/02/2023 | \$800.00 | JANOVICH | REBECCA | IACA REGISTRATION |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4124995438001 | 06/22/2023 | 06/23/2023 | \$800.00 | HENDERSON | MELANIE | IN *ASSOCIATION OF BOX |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4252588644001 | 10/04/2023 | 10/05/2023 | \$800.00 | BRYANT | MARSITA | PY *INTERNATIONAL ASSO |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3988017177001 | 03/02/2023 | 03/06/2023 | \$810.37 | JANOVICH | REBECCA | NBA OFFICE PRODUCTS, I |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4116497992001 | 06/15/2023 | 06/16/2023 | \$839.95 | HENDERSON | MELANIE | SQ *ACE S AWARDS AND P |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3978875613001 | 02/24/2023 | 02/27/2023 | \$845.00 | HENDERSON | MELANIE | NASBA |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4158437618001 | 07/20/2023 | 07/21/2023 | \$850.00 | BRYANT | MARSITA | FEDERATION OF ASSOC |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4158437619001 | 07/20/2023 | 07/21/2023 | \$850.00 | BRYANT | MARSITA | FEDERATION OF ASSOC |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4158437620001 | 07/20/2023 | 07/21/2023 | \$850.00 | BRYANT | MARSITA | FEDERATION OF ASSOC |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4247351122001 | 09/29/2023 | 10/02/2023 | \$895.00 | HENDERSON | MELANIE | NASBA |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4229304935001 | 09/14/2023 | 09/18/2023 | \$939.02 | JANOVICH | REBECCA | NBA OFFICE PRODUCTS, I |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4294884940001 | 11/09/2023 | 11/10/2023 | \$982.12 | BRYANT | MARSITA | TYPEFORM, S.L. |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4283985692001 | 10/31/2023 | 11/01/2023 | \$990.00 | BRYANT | MARSITA | TOUCAN PRINTING & PROM |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4114918772001 | 06/14/2023 | 06/15/2023 | \$1,000.00 | JANOVICH | REBECCA | EVENT FEE NASS 2023 SU |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4308553676001 | 11/21/2023 | 11/24/2023 | \$1,063.14 | HENDERSON | MELANIE | AMERICAN CASTING & MFG |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4245365034001 | 09/28/2023 | 09/29/2023 | \$1,200.00 | BRYANT | MARSITA | SQ *POTOMAC VALLEY ASS |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3978875684001 | 02/22/2023 | 02/27/2023 | \$1,220.00 | JANOVICH | REBECCA | PAYPAL |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4338203221001 | 12/22/2023 | 12/26/2023 | \$1,293.02 | BRYANT | MARSITA | SHOP POP DISPLAYS |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4075598529001 | 05/12/2023 | 05/15/2023 | \$1,359.60 | JANOVICH | REBECCA | SPORTSMEDICINERESEARCH |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4111902473001 | 06/12/2023 | 06/13/2023 | \$1,370.00 | BRYANT | MARSITA | ATLASSIAN |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4338203220001 | 12/22/2023 | 12/26/2023 | \$1,555.50 | BRYANT | MARSITA | ABC TECHNICAL SOLUTION |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4061765548001 | 05/02/2023 | 05/03/2023 | \$1,899.99 | BRYANT | MARSITA | BEST BUY 00010926 |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4052886036001 | 04/25/2023 | 04/26/2023 | \$2,000.00 | HENDERSON | MELANIE | EVENTSDC |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4225635878001 | 09/11/2023 | 09/14/2023 | \$2,026.92 | JANOVICH | REBECCA | NBA OFFICE PRODUCTS, I |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4107556456001 | 06/08/2023 | 06/09/2023 | \$2,040.00 | HENDERSON | MELANIE | ARELLO |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3950678086001 | 02/02/2023 | 02/03/2023 | \$2,071.20 | HENDERSON | MELANIE | 4IMPRINT, INC |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4092969899001 | 05/26/2023 | 05/29/2023 | \$2,085.00 | HENDERSON | MELANIE | NASBA |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4075598528001 | 05/12/2023 | 05/15/2023 | \$2,107.10 | JANOVICH | REBECCA | IN *ARCPOINT LABS |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3949140088001 | 02/01/2023 | 02/02/2023 | \$2,150.00 | HENDERSON | MELANIE | PAYPAL |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4092969900001 | 05/26/2023 | 05/29/2023 | \$2,385.00 | HENDERSON | MELANIE | NASBA |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4107556517001 | 06/08/2023 | 06/09/2023 | \$2,395.00 | JANOVICH | REBECCA | SOCIETYFORHUMANRESOURC |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4324823098001 | 12/08/2023 | 12/11/2023 | \$2,450.00 | HENDERSON | MELANIE | DC CENTRAL KITCHEN INC |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4260852679001 | 10/10/2023 | 10/12/2023 | \$2,650.00 | HENDERSON | MELANIE | NATIONALINTERSTATECOU |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3997041857001 | 03/10/2023 | 03/13/2023 | \$2,725.00 | JANOVICH | REBECCA | ARELLO |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3955222527001 | 02/06/2023 | 02/07/2023 | \$2,725.07 | JANOVICH | REBECCA | A2Z RECOGNITION PRODUC |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4002370670001 | 03/15/2023 | 03/16/2023 | \$2,800.00 | HENDERSON | MELANIE | SQ *ASSOCIATION OF APP |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4114918771001 | 06/14/2023 | 06/15/2023 | \$2,880.00 | JANOVICH | REBECCA | LOOM SUBSCRIPTION |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3884945085001 | 12/09/2022 | 12/12/2022 | \$3,062.62 | HENDERSON | MELANIE | JIMMIE MUSCATELLO'S GQ |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4247351121001 | 09/29/2023 | 10/02/2023 | \$3,200.00 | HENDERSON | MELANIE | SQ *ASSOCIATION OF APP |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4222476259001 | 09/11/2023 | 09/12/2023 | \$3,500.00 | BRYANT | MARSITA | PAYPAL |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4206214905001 | 08/28/2023 | 08/29/2023 | \$3,925.00 | BRYANT | MARSITA | NASCLA PUBLICATIONS |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3896496922001 | 12/19/2022 | 12/20/2022 | \$4,100.00 | HENDERSON | MELANIE | PAYPAL |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3899047024001 | 12/21/2022 | 12/22/2022 | \$4,240.00 | HENDERSON | MELANIE | NASBA |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4316973204001 | 12/01/2023 | 12/04/2023 | \$4,240.00 | BRYANT | MARSITA | NASBA |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 3955222481001 | 02/06/2023 | 02/07/2023 | \$4,900.00 | HENDERSON | MELANIE | SQ *ASSOCIATION OF APP |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4318955196001 | 12/04/2023 | 12/05/2023 | \$8,110.25 | HENDERSON | MELANIE | APPR FOUND |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4035214867001 | 04/11/2023 | 04/12/2023 | \$10,000.00 | HENDERSON | MELANIE | WASHINGTON DC ECONOMIC |
| CR0 | DLCP | DEPT OF LICENCING AND CONSUMER PROT AND | 4055962410001 | 04/26/2023 | 04/28/2023 | \$10,000.00 | HENDERSON | MELANIE | DC CHAMBER OF COMMERCE |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4245365055001 | 09/29/2023 | 09/29/2023 | (\$4,949.70) | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4181629475001 | 08/09/2023 | 08/09/2023 | (\$1,945.00) | RNERCHRISTIAN | LATREASE | DISPUTE CREDIT |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4234783074001 | 09/19/2023 | 09/21/2023 | (\$1,069.00) | BARNES | DEBORAH | WASP BARCODE TECHNOLOG |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4113352144001 | 06/08/2023 | 06/14/2023 | (\$1,000.00) | BARNES | DEBORAH | SQ *GREGORY BRAGG |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4088177233001 | 05/23/2023 | 05/24/2023 | (\$996.61) | MIXON | JUANDA | VENETIAN/PALAZZO FRT D |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4269262831001 | 10/17/2023 | 10/19/2023 | (\$582.92) | MIXON | JUANDA | UNITED SITE SERVICE |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4243770230001 | 09/26/2023 | 09/28/2023 | (\$549.46) | RNERCHRISTIAN | LATREASE | GRAND HOTEL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4116497939001 | 06/16/2023 | 06/16/2023 | (\$500.00) | BARNES | DEBORAH | DISPUTE CREDIT |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4030046412001 | 04/07/2023 | 04/07/2023 | (\$295.68) | RNERCHRISTIAN | LATREASE | AMZN MKTP US |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4209052586001 | 08/30/2023 | 08/31/2023 | (\$295.00) | RNERCHRISTIAN | LATREASE | NIBS |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4332159839001 | 12/15/2023 | 12/18/2023 | (\$230.00) | MIXON | JUANDA | BISNOW |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4245365053001 | 09/29/2023 | 09/29/2023 | (\$111.29) | MIXON | JUANDA | DISPUTE CREDIT |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4247351072001 | 09/30/2023 | 10/02/2023 | (\$111.29) | MIXON | JUANDA | APPLE.COM/BILL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4229304829001 | 09/15/2023 | 09/18/2023 | (\$61.65) | ALLEN | GWENDOLYN | THE HOME DEPOT #2583 |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4233199985001 | 09/19/2023 | 09/20/2023 | (\$52.08) | RNERCHRISTIAN | LATREASE | AMAZON.COM |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4270789174001 | 10/19/2023 | 10/20/2023 | (\$49.98) | MIXON | JUANDA | BOOKSHOP.ORG |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4040123670001 | 04/14/2023 | 04/17/2023 | (\$37.00) | MIXON | JUANDA | AMTRAK .CO09 |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4000873786001 | 03/14/2023 | 03/15/2023 | (\$4.13) | MIXON | JUANDA | SALAMANDER RESORT AND |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4177898158001 | 08/05/2023 | 08/07/2023 | (\$0.02) | RNERCHRISTIAN | LATREASE | DISPUTE CREDIT |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4180212709001 | 08/08/2023 | 08/08/2023 | (\$0.02) | RNERCHRISTIAN | LATREASE | DISPUTE CREDIT |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4088177232001 | 05/23/2023 | 05/24/2023 | (\$0.01) | MIXON | JUANDA | VENETIAN/PALAZZO FRT D |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4088177231001 | 05/23/2023 | 05/24/2023 | \$0.01 | MIXON | JUANDA | VENETIAN/PALAZZO FRT D |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4135692602001 | 06/29/2023 | 07/03/2023 | \$0.02 | RNERCHRISTIAN | LATREASE | JW MARRIOTT SF UNION S |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4199025411001 | 08/23/2023 | 08/23/2023 | \$0.02 | RNERCHRISTIAN | LATREASE | DISPUTE REBILL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3932181447001 | 01/19/2023 | 01/20/2023 | \$2.45 | BARNES | DEBORAH | INTERNATIONAL TRANSACTION |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3921507230001 | 01/12/2023 | 01/12/2023 | \$3.17 | MIXON | JUANDA | APPLE.COM/BILL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3932181452001 | 01/20/2023 | 01/20/2023 | \$8.24 | MIXON | JUANDA | APPLE.COM/BILL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3970246420001 | 02/20/2023 | 02/20/2023 | \$10.59 | MIXON | JUANDA | APPLE.COM/BILL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4030046409001 | 04/07/2023 | 04/07/2023 | \$10.59 | MIXON | JUANDA | MATTERPORT.COM |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4104444132001 | 06/06/2023 | 06/07/2023 | \$10.59 | MIXON | JUANDA | MATTERPORT.COM |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4014629248001 | 03/25/2023 | 03/27/2023 | \$15.99 | BARNES | DEBORAH | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4285312878001 | 11/01/2023 | 11/02/2023 | \$25.00 | MIXON | JUANDA | WCCD |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4229304828001 | 09/15/2023 | 09/18/2023 | \$29.99 | ALLEN | GWENDOLYN | FS *TECHSMITH |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4066756120001 | 05/06/2023 | 05/08/2023 | \$31.78 | MIXON | JUANDA | MATTERPORT.COM |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4147829998001 | 07/12/2023 | 07/13/2023 | \$35.00 | RNERCHRISTIAN | LATREASE | FSP*DISTRICT OF COLUMB |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4040123674001 | 04/14/2023 | 04/17/2023 | \$49.07 | RNERCHRISTIAN | LATREASE | WASHINGTON EXPRESS - E |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4318955134001 | 12/04/2023 | 12/05/2023 | \$49.99 | MIXON | JUANDA | AMAZON.COM*SC94C83U3 |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4315258484001 | 11/30/2023 | 12/01/2023 | \$53.70 | RNERCHRISTIAN | LATREASE | AMZN MKTP US |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4075598322001 | 05/13/2023 | 05/15/2023 | \$55.58 | BARNES | DEBORAH | AMZN MKTP US |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3896496895001 | 12/19/2022 | 12/20/2022 | \$61.49 | RNERCHRISTIAN | LATREASE | NG AND DELIVERY SOLUTIONS |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3861374389001 | 11/21/2022 | 11/22/2022 | \$62.99 | BARNES | DEBORAH | FS *TECHSMITH |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3916037431001 | 01/06/2023 | 01/09/2023 | \$64.87 | RNERCHRISTIAN | LATREASE | WASHINGTON EXPRESS - E |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4151371113001 | 07/15/2023 | 07/17/2023 | \$68.00 | RNERCHRISTIAN | LATREASE | AMZN MKTP US |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3941506262001 | 01/27/2023 | 01/27/2023 | \$77.97 | BARNES | DEBORAH | AMZN MKTP US |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4147829999001 | 07/12/2023 | 07/13/2023 | \$85.34 | RNERCHRISTIAN | LATREASE | WASHINGTON EXPRESS - E |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3968277269001 | 02/16/2023 | 02/17/2023 | \$86.76 | RNERCHRISTIAN | LATREASE | AMERICAN INST OF STEEL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4144817205001 | 07/10/2023 | 07/11/2023 | \$100.00 | RNERCHRISTIAN | LATREASE | ASSOCIATION OF WORKPLA |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4186585437001 | 08/14/2023 | 08/14/2023 | \$111.29 | MIXON | JUANDA | APPLE.COM/BILL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4249685867001 | 10/03/2023 | 10/03/2023 | \$111.29 | MIXON | JUANDA | DISPUTE REBILL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4072086659001 | 05/10/2023 | 05/11/2023 | \$114.26 | RNERCHRISTIAN | LATREASE | WASHINGTON EXPRESS - E |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4146290608001 | 07/11/2023 | 07/12/2023 | \$119.00 | RNERCHRISTIAN | LATREASE | BISNOW |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3923090763001 | 01/12/2023 | 01/13/2023 | \$119.40 | BARNES | DEBORAH | CANVA* I03660-29573699 |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4293409460001 | 11/08/2023 | 11/09/2023 | \$120.00 | MIXON | JUANDA | DC BAR |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4171556179001 | 07/31/2023 | 08/01/2023 | \$122.00 | MIXON | JUANDA | BISNOW |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4276114313001 | 10/24/2023 | 10/25/2023 | \$129.00 | MIXON | JUANDA | BISNOW |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4243770228001 | 09/26/2023 | 09/28/2023 | \$129.04 | RNERCHRISTIAN | LATREASE | GRAND HOTEL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4100637860001 | 06/02/2023 | 06/05/2023 | \$160.00 | MIXON | JUANDA | BISNOW |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4100637862001 | 06/02/2023 | 06/05/2023 | \$160.00 | RNERCHRISTIAN | LATREASE | BISNOW |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4129320788001 | 06/26/2023 | 06/27/2023 | \$160.00 | RNERCHRISTIAN | LATREASE | BISNOW |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3932181448001 | 01/19/2023 | 01/20/2023 | \$163.33 | BARNES | DEBORAH | QR-CODE-GENERATOR.COM |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4236398444001 | 09/20/2023 | 09/22/2023 | \$175.00 | RNERCHRISTIAN | LATREASE | DISTRICT OF COLUMBIA A |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4338203218001 | 12/21/2023 | 12/26/2023 | \$175.95 | KING | KIA | METROPOLITAN |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4243770223001 | 09/27/2023 | 09/28/2023 | \$191.84 | MIXON | JUANDA | TOTAL OFFICE PRODUCTS, |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4318955135001 | 12/04/2023 | 12/05/2023 | \$230.00 | MIXON | JUANDA | BISNOW |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4243770224001 | 09/27/2023 | 09/28/2023 | \$237.80 | MIXON | JUANDA | AMERICAN AIRLINES |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4336051784001 | 12/20/2023 | 12/21/2023 | \$239.99 | MIXON | JUANDA | IN *SUPRETECH, INC. |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4054418205001 | 04/26/2023 | 04/27/2023 | \$249.00 | BARNES | DEBORAH | DC BAR* REGGVVJ26DY |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4030046410001 | 04/07/2023 | 04/07/2023 | \$251.75 | MIXON | JUANDA | MATTERPORT.COM |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4222476274001 | 09/11/2023 | 09/12/2023 | \$252.89 | MIXON | JUANDA | BOOKSHOP.ORG |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4238402147001 | 09/22/2023 | 09/25/2023 | \$255.00 | RNERCHRISTIAN | LATREASE | MPPAINC.ORG |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4272608008001 | 10/20/2023 | 10/23/2023 | \$284.73 | MIXON | JUANDA | EB AAREP DC 18TH ANNU |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4209052584001 | 08/30/2023 | 08/31/2023 | \$295.00 | RNERCHRISTIAN | LATREASE | NIBS |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4209052585001 | 08/30/2023 | 08/31/2023 | \$295.00 | RNERCHRISTIAN | LATREASE | NIBS |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4012662444001 | 03/24/2023 | 03/24/2023 | \$302.40 | RNERCHRISTIAN | LATREASE | AMZN MKTP US |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4014629251001 | 03/24/2023 | 03/27/2023 | \$302.40 | RNERCHRISTIAN | LATREASE | AMZN MKTP US |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4181629472001 | 08/07/2023 | 08/09/2023 | \$325.00 | MIXON | JUANDA | LEADERSHIP GREATER WAS |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4057930900001 | 04/30/2023 | 05/01/2023 | \$327.79 | BARNES | DEBORAH | AMAZON.COM*HM23K63J1 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4135692608001 | 06/30/2023 | 07/03/2023 | \$400.00 | RNERCHRISTIAN | LATREASE | GW TRAINING CENTER |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4173007429001 | 07/31/2023 | 08/02/2023 | \$400.00 | RNERCHRISTIAN | LATREASE | CIAPR FINANZAS |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3984368066001 | 03/01/2023 | 03/02/2023 | \$409.13 | MIXON | JUANDA | SALAMANDER RESORT AND |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4105991362001 | 06/06/2023 | 06/08/2023 | \$409.30 | BARNES | DEBORAH | PARK MGM/NOMAD-ADV DEP |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4105991363001 | 06/06/2023 | 06/08/2023 | \$409.30 | BARNES | DEBORAH | PARK MGM/NOMAD-ADV DEP |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4031764992001 | 04/06/2023 | 04/10/2023 | \$418.00 | MIXON | JUANDA | AMTRAK .CO09 |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4243770229001 | 09/26/2023 | 09/28/2023 | \$420.42 | RNERCHRISTIAN | LATREASE | GRAND HOTEL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4140762907001 | 07/06/2023 | 07/07/2023 | \$425.00 | RNERCHRISTIAN | LATREASE | ASSOCIATION OF WORKPLA |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4183130657001 | 08/09/2023 | 08/10/2023 | \$435.00 | MIXON | JUANDA | SOCIETYFORHUMANRESOURC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4338203246001 | 12/22/2023 | 12/26/2023 | \$435.00 | MIXON | JUANDA | URBAN LAND INSTITUTE |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3959740704001 | 02/09/2023 | 02/10/2023 | \$450.00 | RNERCHRISTIAN | LATREASE | GWU STUDENT AFFAIRS MA |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4243770226001 | 09/27/2023 | 09/28/2023 | \$467.40 | MIXON | JUANDA | DELTA |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3964021091001 | 02/13/2023 | 02/14/2023 | \$476.72 | BARNES | DEBORAH | NEAR ME MARKETPLACES |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4092969820001 | 05/26/2023 | 05/29/2023 | \$485.26 | BARNES | DEBORAH | AMZN MKTP US |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4135692607001 | 06/30/2023 | 07/03/2023 | \$500.00 | RNERCHRISTIAN | LATREASE | GW TRAINING CENTER |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4153844412001 | 07/18/2023 | 07/18/2023 | \$500.00 | BARNES | DEBORAH | DISPUTE REBILL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4181629548001 | 08/08/2023 | 08/09/2023 | \$500.00 | ALLEN | GWENDOLYN | SQ *GREGORY BRAGG |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4188916947001 | 08/14/2023 | 08/15/2023 | \$519.31 | RNERCHRISTIAN | LATREASE | IHS GLOBAL INC. |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3965361404001 | 02/15/2023 | 02/15/2023 | \$535.00 | RNERCHRISTIAN | LATREASE | NAESA INTERNATIONAL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3869909874001 | 11/29/2022 | 11/30/2022 | \$561.10 | BARNES | DEBORAH | NEAR ME MARKETPLACES |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4222476276001 | 09/11/2023 | 09/12/2023 | \$582.92 | MIXON | JUANDA | UNITED SITE SERVICE |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4212377167001 | 09/01/2023 | 09/04/2023 | \$590.00 | RNERCHRISTIAN | LATREASE | NIBS |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4243770221001 | 09/27/2023 | 09/28/2023 | \$595.00 | MIXON | JUANDA | AMERICAN ASSOC OF CODE |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4243770222001 | 09/27/2023 | 09/28/2023 | \$595.00 | MIXON | JUANDA | AMERICAN ASSOC OF CODE |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4012662445001 | 03/24/2023 | 03/24/2023 | \$599.40 | RNERCHRISTIAN | LATREASE | AMZN MKTP US |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3842129545001 | 11/07/2022 | 11/08/2022 | \$641.44 | BARNES | DEBORAH | IN *SLR REPORTING |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4222476275001 | 09/11/2023 | 09/12/2023 | \$654.96 | MIXON | JUANDA | IN *SUPRETECH, INC. |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4173007430001 | 08/01/2023 | 08/02/2023 | \$680.30 | RNERCHRISTIAN | LATREASE | BLUEBAY OFFICE INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4313849789001 | 11/29/2023 | 11/30/2023 | \$700.00 | MIXON | JUANDA | URBAN LAND INSTITUTE |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4014629253001 | 03/27/2023 | 03/27/2023 | \$714.10 | RNERCHRISTIAN | LATREASE | AMZN MKTP US |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3881182701001 | 12/07/2022 | 12/08/2022 | \$720.00 | BARNES | DEBORAH | DUO*COM |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4243770225001 | 09/27/2023 | 09/28/2023 | \$724.40 | MIXON | JUANDA | DELTA |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4135692604001 | 07/01/2023 | 07/03/2023 | \$730.79 | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4051434571001 | 04/24/2023 | 04/25/2023 | \$746.27 | MIXON | JUANDA | CITIZENMBOWERYCOM |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4225635703001 | 09/13/2023 | 09/14/2023 | \$781.20 | RNERCHRISTIAN | LATREASE | AMAZON.COM*TR33X7RX2 |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4222476277001 | 09/11/2023 | 09/12/2023 | \$781.75 | MIXON | JUANDA | WASHINGTON TROPHY CENT |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4088177229001 | 05/22/2023 | 05/24/2023 | \$787.80 | BARNES | DEBORAH | UNITED AIRLINES |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3914108723001 | 01/06/2023 | 01/06/2023 | \$800.00 | RNERCHRISTIAN | LATREASE | INTL ACCREDITATION SRV |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4313849788001 | 11/29/2023 | 11/30/2023 | \$800.00 | MIXON | JUANDA | THE BUSINESS JOURNALS |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4343434517001 | 01/02/2024 | 01/03/2024 | \$813.00 | MIXON | JUANDA | AIA PRODUCTS/DUES |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3930605065001 | 01/18/2023 | 01/19/2023 | \$850.00 | RNERCHRISTIAN | LATREASE | AMERICAN ASSOC OF CODE |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4276114314001 | 10/24/2023 | 10/25/2023 | \$850.00 | RNERCHRISTIAN | LATREASE | AMERICAN ASSOC OF CODE |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4124995374001 | 06/21/2023 | 06/23/2023 | \$874.87 | RNERCHRISTIAN | LATREASE | JW MARRIOTT SF UNION S |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4030046414001 | 04/07/2023 | 04/07/2023 | \$880.00 | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4018388178001 | 03/28/2023 | 03/29/2023 | \$900.00 | BARNES | DEBORAH | BOX, INC. |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4066756119001 | 05/05/2023 | 05/08/2023 | \$917.80 | BARNES | DEBORAH | ALASKA A 02 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
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| | | | | Date | Post Date | | | | |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4079375042001 | 05/16/2023 | 05/17/2023 | \$996.61 | MIXON | JUANDA | VENETIAN/PALAZZO ROOM |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4107556392001 | 06/08/2023 | 06/09/2023 | \$1,000.00 | BARNES | DEBORAH | SQ *GREGORY BRAGG |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4151371114001 | 07/14/2023 | 07/17/2023 | \$1,019.89 | RNERCHRISTIAN | LATREASE | AMERICAN INST OF STEEL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4169206337001 | 07/28/2023 | 07/31/2023 | \$1,027.40 | RNERCHRISTIAN | LATREASE | SOUTHWEST |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4066756118001 | 05/03/2023 | 05/08/2023 | \$1,069.00 | BARNES | DEBORAH | WASP BARCODE TECHNOLOG |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3875439755001 | 12/02/2022 | 12/05/2022 | \$1,080.00 | BARNES | DEBORAH | SIGNNOW PDFFILLER |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4229304830001 | 09/15/2023 | 09/18/2023 | \$1,089.09 | ALLEN | GWENDOLYN | THE HOME DEPOT #2583 |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4107556391001 | 06/07/2023 | 06/09/2023 | \$1,142.09 | BARNES | DEBORAH | JW MARRIOTT SF UNION S |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4315258481001 | 11/29/2023 | 12/01/2023 | \$1,158.00 | MIXON | JUANDA | JIMMIE MUSCATELLO'S GQ |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4174510039001 | 08/03/2023 | 08/03/2023 | \$1,187.50 | RNERCHRISTIAN | LATREASE | ASME |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3896496896001 | 12/19/2022 | 12/20/2022 | \$1,188.00 | RNERCHRISTIAN | LATREASE | ENERCALC COM |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4327958450001 | 12/12/2023 | 12/13/2023 | \$1,188.00 | RNERCHRISTIAN | LATREASE | ENERCALC STRUCT ENG SW |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4174510038001 | 08/02/2023 | 08/03/2023 | \$1,199.37 | RNERCHRISTIAN | LATREASE | HYATT REGENCY COCO BEA |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4220066895001 | 09/08/2023 | 09/11/2023 | \$1,200.00 | MIXON | JUANDA | VARCOMAC LLC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4077926750001 | 05/16/2023 | 05/16/2023 | \$1,239.90 | MIXON | JUANDA | AMERICAN AIRLINES |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4028573344001 | 04/05/2023 | 04/06/2023 | \$1,253.00 | BARNES | DEBORAH | WWW.DCBAR.ORG |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3845227044001 | 11/09/2022 | 11/10/2022 | \$1,260.00 | BARNES | DEBORAH | JAMEX, INC. |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4092969822001 | 05/26/2023 | 05/29/2023 | \$1,316.96 | MIXON | JUANDA | SOUTHWEST |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4242219882001 | 09/26/2023 | 09/27/2023 | \$1,319.20 | MIXON | JUANDA | INFORMA CONNECT |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4061765577001 | 05/02/2023 | 05/03/2023 | \$1,395.00 | BARNES | DEBORAH | REGISTRATION FEES |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4088177230001 | 05/23/2023 | 05/24/2023 | \$1,395.00 | BARNES | DEBORAH | REGISTRATION FEES |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4176019997001 | 08/03/2023 | 08/04/2023 | \$1,395.00 | MIXON | JUANDA | WORKFORCE FORWARD |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4151371111001 | 07/14/2023 | 07/17/2023 | \$1,402.87 | RNERCHRISTIAN | LATREASE | NFPA NATL FIRE PROTECT |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3997041682001 | 03/12/2023 | 03/13/2023 | \$1,408.26 | BARNES | DEBORAH | AMZN MKTP US |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4014629252001 | 03/26/2023 | 03/27/2023 | \$1,459.22 | RNERCHRISTIAN | LATREASE | AMZN MKTP US |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4047062502001 | 04/20/2023 | 04/21/2023 | \$1,482.30 | BARNES | DEBORAH | CDW GOVT #JC93164 |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4151371202001 | 07/14/2023 | 07/17/2023 | \$1,538.00 | ALLEN | GWENDOLYN | SMDETPOLE |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4018388181001 | 03/29/2023 | 03/29/2023 | \$1,538.19 | RNERCHRISTIAN | LATREASE | AMZN MKTP US |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4092969821001 | 05/27/2023 | 05/29/2023 | \$1,547.96 | MIXON | JUANDA | SOUTHWEST |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4018388179001 | 03/29/2023 | 03/29/2023 | \$1,592.25 | BARNES | DEBORAH | AMZN MKTP US |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4151371112001 | 07/14/2023 | 07/17/2023 | \$1,806.24 | RNERCHRISTIAN | LATREASE | AMERICAN CONCRETE INST |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4242219883001 | 09/22/2023 | 09/27/2023 | \$1,815.78 | MIXON | JUANDA | WASP BARCODE TECHNOLOG |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4165706054001 | 07/25/2023 | 07/27/2023 | \$1,830.83 | ALLEN | GWENDOLYN | THE HOME DEPOT #2583 |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4139475962001 | 07/06/2023 | 07/06/2023 | \$1,945.00 | RNERCHRISTIAN | LATREASE | NITA |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4139475963001 | 07/06/2023 | 07/06/2023 | \$1,945.00 | RNERCHRISTIAN | LATREASE | NITA |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4144817206001 | 07/11/2023 | 07/11/2023 | \$1,945.00 | RNERCHRISTIAN | LATREASE | NITA |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4203946015001 | 08/28/2023 | 08/28/2023 | \$1,945.00 | RNERCHRISTIAN | LATREASE | DISPUTE REBILL |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4030046413001 | 04/07/2023 | 04/07/2023 | \$2,000.00 | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4135692603001 | 07/01/2023 | 07/03/2023 | \$2,000.00 | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4135692605001 | 07/01/2023 | 07/03/2023 | \$2,000.00 | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4135692606001 | 07/01/2023 | 07/03/2023 | \$2,000.00 | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4225635788001 | 09/13/2023 | 09/14/2023 | \$2,125.00 | ALLEN | GWENDOLYN | CINTAS CORP |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3873215375001 | 12/01/2022 | 12/02/2022 | \$2,165.00 | BARNES | DEBORAH | TOUCAN PRINTING & PROM |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4105991364001 | 06/06/2023 | 06/08/2023 | \$2,395.00 | BARNES | DEBORAH | SOCIETYFORHUMANRESOURC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4105991365001 | 06/06/2023 | 06/08/2023 | \$2,395.00 | BARNES | DEBORAH | SOCIETYFORHUMANRESOURC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4186585441001 | 08/12/2023 | 08/14/2023 | \$2,403.00 | RNERCHRISTIAN | LATREASE | TECHSTREET LLC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3845227043001 | 11/09/2022 | 11/10/2022 | \$2,459.44 | BARNES | DEBORAH | LATITUDE PRIME LLC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4109512728001 | 06/09/2023 | 06/12/2023 | \$2,644.00 | BARNES | DEBORAH | LASER ART INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4291940618001 | 11/06/2023 | 11/08/2023 | \$2,647.83 | MIXON | JUANDA | CARAHSOFT TECHNOLOGY C |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3837192664001 | 11/03/2022 | 11/04/2022 | \$2,862.00 | BARNES | DEBORAH | SMK |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4276114312001 | 10/24/2023 | 10/25/2023 | \$2,900.00 | MIXON | JUANDA | AND DESIGN INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3934309886001 | 01/20/2023 | 01/23/2023 | \$2,925.49 | BARNES | DEBORAH | 4IMPRINT, INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3839417184001 | 11/04/2022 | 11/07/2022 | \$3,000.00 | BARNES | DEBORAH | ACUITYSCHEDULING.COM |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4283985718001 | 11/01/2023 | 11/01/2023 | \$3,000.00 | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4233199986001 | 09/19/2023 | 09/20/2023 | \$3,252.80 | RNERCHRISTIAN | LATREASE | BLUEBAY OFFICE INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4229304671001 | 09/15/2023 | 09/18/2023 | \$3,600.00 | MIXON | JUANDA | KOFILE TECHNOLOGIES IN |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3968277270001 | 02/16/2023 | 02/17/2023 | \$3,674.02 | RNERCHRISTIAN | LATREASE | ANNIES ACE HARDWARE |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4218126301001 | 09/08/2023 | 09/08/2023 | \$4,000.00 | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4222476279001 | 09/12/2023 | 09/12/2023 | \$4,000.00 | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4225635789001 | 09/14/2023 | 09/14/2023 | \$4,000.00 | ALLEN | GWENDOLYN | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4231707193001 | 09/19/2023 | 09/19/2023 | \$4,000.00 | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4233155628001 | 12/08/2023 | 12/08/2023 | \$4,000.00 | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4177898159001 | 08/05/2023 | 08/07/2023 | \$4,023.60 | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4077926751001 | 05/15/2023 | 05/16/2023 | \$4,213.50 | RNERCHRISTIAN | LATREASE | TOUCAN PRINTING & PROM |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 3921507232001 | 01/10/2023 | 01/12/2023 | \$4,433.00 | RNERCHRISTIAN | LATREASE | RISA TECH, INC. |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4193367508001 | 08/16/2023 | 08/18/2023 | \$4,499.89 | ALLEN | GWENDOLYN | KOHLER EQUIPMENT - LH |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4084418794001 | 05/19/2023 | 05/22/2023 | \$4,541.85 | BARNES | DEBORAH | ABC SUPPLY |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4247351125001 | 09/29/2023 | 10/02/2023 | \$4,548.00 | ALLEN | GWENDOLYN | WHITAKER BROTHERS BUSI |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4097195455001 | 05/31/2023 | 06/01/2023 | \$4,670.00 | ALLEN | GWENDOLYN | TOUCAN PRINTING & PROM |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4104444133001 | 06/06/2023 | 06/07/2023 | \$4,688.62 | RNERCHRISTIAN | LATREASE | NFPA NATL FIRE PROTECT |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4054418208001 | 04/26/2023 | 04/27/2023 | \$4,873.75 | RNERCHRISTIAN | LATREASE | ANNIES ACE HARDWARE |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4236398445001 | 09/22/2023 | 09/22/2023 | \$4,949.70 | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4238402148001 | 09/23/2023 | 09/25/2023 | \$4,949.70 | RNERCHRISTIAN | LATREASE | INTL CODE COUNCIL INC |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4340854119001 | 12/28/2023 | 12/29/2023 | \$4,950.87 | MIXON | JUANDA | QUADIANT INC PAYCONNEX |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4236398584001 | 09/21/2023 | 09/22/2023 | \$4,969.49 | ALLEN | GWENDOLYN | ABC SUPPLY |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4229304672001 | 09/16/2023 | 09/18/2023 | \$4,994.60 | MIXON | JUANDA | TOTAL OFFICE PRODUCTS, |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4231707192001 | 09/19/2023 | 09/19/2023 | \$6,449.65 | RNERCHRISTIAN | LATREASE | PANERA BREAD #607014 O |
| CU0 | DOB | DOB DEPARTMENT OF BUILDINGS | 4036684833001 | 04/12/2023 | 04/13/2023 | \$10,000.00 | BARNES | DEBORAH | WASHINGTON DC ECONOMIC |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 3804538114001 | 10/11/2022 | 10/12/2022 | (\$101.74) | MURRAY | SOPHIA | ADOBE PRODUCTS |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 3827818840001 | 10/28/2022 | 10/28/2022 | \$30.39 | MURRAY | SOPHIA | COMCAST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 3868452503001 | 11/29/2022 | 11/29/2022 | \$30.39 | MURRAY | SOPHIA | COMCAST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 3908223521001 | 12/31/2022 | 01/02/2023 | \$30.39 | MURRAY | SOPHIA | COMCAST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4340854159001 | 12/27/2023 | 12/29/2023 | \$31.98 | MURRAY | SOPHIA | METROPOLITAN |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4014629358001 | 03/25/2023 | 03/27/2023 | \$35.88 | MURRAY | SOPHIA | COMCAST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4054418331001 | 04/27/2023 | 04/27/2023 | \$35.88 | MURRAY | SOPHIA | COMCAST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4095801425001 | 05/31/2023 | 05/31/2023 | \$35.88 | MURRAY | SOPHIA | COMCAST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4153844480001 | 07/18/2023 | 07/18/2023 | \$35.88 | MURRAY | SOPHIA | COMCAST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4329305004001 | 12/14/2023 | 12/14/2023 | \$35.88 | MURRAY | SOPHIA | COMCAST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4193367547001 | 08/18/2023 | 08/18/2023 | \$41.83 | MURRAY | SOPHIA | COMCAST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4018388248001 | 03/27/2023 | 03/29/2023 | \$55.95 | MURRAY | SOPHIA | METROPOLITAN OFFICE |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 3981331546001 | 02/28/2023 | 02/28/2023 | \$77.71 | MURRAY | SOPHIA | COMCAST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4316973410001 | 12/02/2023 | 12/04/2023 | \$77.71 | MURRAY | SOPHIA | COMCAST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
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| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4243770316001 | 09/28/2023 | 09/28/2023 | \$83.66 | MURRAY | SOPHIA | COMCAST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 3812996141001 | 10/17/2022 | 10/18/2022 | \$116.29 | MURRAY | SOPHIA N REUTERS APPLICATIONS INC. | |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 3832557399001 | 10/31/2022 | 11/01/2022 | \$116.29 | MURRAY | SOPHIA N REUTERS APPLICATIONS INC. | |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4156867381001 | 07/19/2023 | 07/20/2023 | \$259.07 | MURRAY | SOPHIA | LANGUAGE LINE |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 3790366282001 | 09/30/2022 | 10/03/2022 | \$305.00 | MURRAY | SOPHIA | SMUSA.US |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 3908223520001 | 12/30/2022 | 01/02/2023 | \$333.88 | MURRAY | SOPHIA N REUTERS APPLICATIONS INC. | |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4014629354001 | 03/24/2023 | 03/27/2023 | \$333.88 | MURRAY | SOPHIA | THOMSON WEST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4014629355001 | 03/24/2023 | 03/27/2023 | \$333.88 | MURRAY | SOPHIA | THOMSON WEST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4014629356001 | 03/24/2023 | 03/27/2023 | \$333.88 | MURRAY | SOPHIA | THOMSON WEST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4014629357001 | 03/24/2023 | 03/27/2023 | \$333.88 | MURRAY | SOPHIA | THOMSON WEST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4097195483001 | 05/31/2023 | 06/01/2023 | \$333.88 | MURRAY | SOPHIA | THOMSON WEST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4097195484001 | 05/31/2023 | 06/01/2023 | \$333.88 | MURRAY | SOPHIA | THOMSON WEST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4173007527001 | 08/01/2023 | 08/02/2023 | \$333.88 | MURRAY | SOPHIA | THOMSON WEST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4173007528001 | 08/01/2023 | 08/02/2023 | \$333.88 | MURRAY | SOPHIA | THOMSON WEST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4243770315001 | 09/27/2023 | 09/28/2023 | \$333.88 | MURRAY | SOPHIA | THOMSON WEST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4301487301001 | 11/15/2023 | 11/16/2023 | \$333.88 | MURRAY | SOPHIA | THOMSON WEST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4301487302001 | 11/15/2023 | 11/16/2023 | \$333.88 | MURRAY | SOPHIA | THOMSON WEST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4080922087001 | 05/17/2023 | 05/18/2023 | \$344.00 | MURRAY | SOPHIA | MCKISSOCK |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4340064888001 | 12/27/2023 | 12/28/2023 | \$353.19 | MURRAY | SOPHIA | THOMSON WEST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4340064889001 | 12/27/2023 | 12/28/2023 | \$353.19 | MURRAY | SOPHIA | THOMSON WEST |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 3925203318001 | 01/13/2023 | 01/16/2023 | \$454.95 | MURRAY | SOPHIA | METROPOLITAN OFFICE |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 3800207282001 | 10/07/2022 | 10/10/2022 | \$636.48 | MURRAY | SOPHIA N REUTERS APPLICATIONS INC. | |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 3881182765001 | 12/06/2022 | 12/08/2022 | \$1,385.60 | MURRAY | SOPHIA | METROPOLITAN OFFICE |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4097195485001 | 05/30/2023 | 06/01/2023 | \$1,499.95 | MURRAY | SOPHIA | METROPOLITAN |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 3797947108001 | 10/06/2022 | 10/07/2022 | \$1,797.34 | MURRAY | SOPHIA | ADOBE ACROPRO SUBS |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4272608074001 | 10/21/2023 | 10/23/2023 | \$2,590.92 | MURRAY | SOPHIA | ADOBE INC. |
| DA0 | RPTA | REAL PROP TAX APPEAL COMM | 4202041583001 | 08/23/2023 | 08/25/2023 | \$2,969.81 | MURRAY | SOPHIA | METROPOLITAN |
| DB0 | DHCD | OPERATIONS | 4003903917001 | 03/17/2023 | 03/17/2023 | (\$901.00) | LAW | LAVERNE | DISPUTE CREDIT |
| DB0 | DHCD | OPERATIONS | 4225635636001 | 09/13/2023 | 09/14/2023 | (\$700.00) | NOTTINGHAM | ANGELA | ROCKSTARSAUCE.COM |
| DB0 | DHCD | OPERATIONS | 4107556359001 | 06/07/2023 | 06/09/2023 | (\$375.00) | LAW | LAVERNE | SENODA INC |
| DB0 | DHCD | OPERATIONS | 3894111875001 | 12/18/2022 | 12/19/2022 | (\$307.39) | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 3897760947001 | 12/20/2022 | 12/21/2022 | (\$307.39) | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 4049043840001 | 04/21/2023 | 04/24/2023 | (\$50.00) | NOTTINGHAM | ANGELA | GRANT WRITING USA |
| DB0 | DHCD | OPERATIONS | 4049043841001 | 04/21/2023 | 04/24/2023 | (\$50.00) | NOTTINGHAM | ANGELA | GRANT WRITING USA |
| DB0 | DHCD | OPERATIONS | 4049043842001 | 04/21/2023 | 04/24/2023 | (\$50.00) | NOTTINGHAM | ANGELA | GRANT WRITING USA |
| DB0 | DHCD | OPERATIONS | 4012662413001 | 03/24/2023 | 03/24/2023 | (\$32.74) | LAW | LAVERNE | DISPUTE CREDIT |
| DB0 | DHCD | OPERATIONS | 4012662414001 | 03/24/2023 | 03/24/2023 | (\$32.74) | LAW | LAVERNE | DISPUTE CREDIT |
| DB0 | DHCD | OPERATIONS | 4012662415001 | 03/24/2023 | 03/24/2023 | (\$32.74) | LAW | LAVERNE | DISPUTE CREDIT |
| DB0 | DHCD | OPERATIONS | 3858845219001 | 11/17/2022 | 11/21/2022 | (\$21.00) | LIVINGSTONE | RICHARD | SQ *SENTINEL INSPECTIO |
| DB0 | DHCD | OPERATIONS | 3988016941001 | 03/05/2023 | 03/06/2023 | \$6.19 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 3824535141001 | 10/25/2022 | 10/26/2022 | \$7.08 | LAW | LAVERNE | FEDEX |
| DB0 | DHCD | OPERATIONS | 3866145780001 | 11/26/2022 | 11/28/2022 | \$13.77 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 3978875519001 | 02/24/2023 | 02/27/2023 | \$16.00 | LAW | LAVERNE | NAMETAGCOUNTRY.COM |
| DB0 | DHCD | OPERATIONS | 3824535138001 | 10/25/2022 | 10/26/2022 | \$16.35 | LAW | LAVERNE | NAMETAGCOUNTRY.COM |
| DB0 | DHCD | OPERATIONS | 4012662416001 | 03/23/2023 | 03/24/2023 | \$17.89 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 3930605035001 | 01/18/2023 | 01/19/2023 | \$18.85 | LAW | LAVERNE | NAMETAGCOUNTRY.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| DB0 | DHCD | OPERATIONS | 3820275450001 | 10/21/2022 | 10/24/2022 | \$19.19 | LAW | LAVERNE | AMAZON.COM*H80S67B60 |
| DB0 | DHCD | OPERATIONS | 4073656489001 | 05/11/2023 | 05/12/2023 | \$19.20 | LAW | LAVERNE | NAMETAGCOUNTRY.COM |
| DB0 | DHCD | OPERATIONS | 4118435586001 | 06/16/2023 | 06/19/2023 | \$19.20 | LAW | LAVERNE | NAMETAGCOUNTRY.COM |
| DB0 | DHCD | OPERATIONS | 3973878898001 | 02/21/2023 | 02/22/2023 | \$19.30 | LAW | LAVERNE | NAMETAGCOUNTRY.COM |
| DB0 | DHCD | OPERATIONS | 3981331442001 | 02/27/2023 | 02/28/2023 | \$19.30 | LAW | LAVERNE | NAMETAGCOUNTRY.COM |
| DB0 | DHCD | OPERATIONS | 4014629266001 | 03/24/2023 | 03/27/2023 | \$20.17 | LIVINGSTONE | RICHARD | DNH*GODADDY.COM |
| DB0 | DHCD | OPERATIONS | 3984368043001 | 03/01/2023 | 03/02/2023 | \$21.55 | LAW | LAVERNE | NAMETAGCOUNTRY.COM |
| DB0 | DHCD | OPERATIONS | 3889005709001 | 12/13/2022 | 12/14/2022 | \$24.65 | LAW | LAVERNE | PATERSON STAMP WORKS |
| DB0 | DHCD | OPERATIONS | 3950678013001 | 02/02/2023 | 02/03/2023 | \$28.60 | LAW | LAVERNE | NAMETAGCOUNTRY.COM |
| DB0 | DHCD | OPERATIONS | 3943656750001 | 01/27/2023 | 01/30/2023 | \$28.70 | LAW | LAVERNE | NAMETAGCOUNTRY.COM |
| DB0 | DHCD | OPERATIONS | 4023348828001 | 03/31/2023 | 04/03/2023 | \$30.00 | LAW | LAVERNE | BLUE BOY DOCUMENT IMAG |
| DB0 | DHCD | OPERATIONS | 4280838812001 | 10/27/2023 | 10/30/2023 | \$31.79 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 4016991086001 | 03/27/2023 | 03/28/2023 | \$32.29 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 4005856810001 | 03/19/2023 | 03/20/2023 | \$32.74 | LAW | LAVERNE | AMAZON.COM*HC2BG7B41 |
| DB0 | DHCD | OPERATIONS | 4005856811001 | 03/19/2023 | 03/20/2023 | \$32.74 | LAW | LAVERNE | AMAZON.COM*HC6KG6EP2 A |
| DB0 | DHCD | OPERATIONS | 4005856812001 | 03/19/2023 | 03/20/2023 | \$32.74 | LAW | LAVERNE | AMAZON.COM*H798N7OP0 A |
| DB0 | DHCD | OPERATIONS | 4098713132001 | 03/19/2023 | 06/02/2023 | \$32.74 | LAW | LAVERNE | DISPUTE REBILL |
| DB0 | DHCD | OPERATIONS | 4098713133001 | 03/19/2023 | 06/02/2023 | \$32.74 | LAW | LAVERNE | DISPUTE REBILL |
| DB0 | DHCD | OPERATIONS | 4098713134001 | 03/19/2023 | 06/02/2023 | \$32.74 | LAW | LAVERNE | DISPUTE REBILL |
| DB0 | DHCD | OPERATIONS | 4165706001001 | 07/26/2023 | 07/27/2023 | \$35.96 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 4269262818001 | 10/18/2023 | 10/19/2023 | \$45.97 | LAW | LAVERNE | FEDEX |
| DB0 | DHCD | OPERATIONS | 3794693918001 | 10/04/2022 | 10/05/2022 | \$49.44 | LAW | LAVERNE | NG AND DELIVERY SOLUTIONS |
| DB0 | DHCD | OPERATIONS | 4011123963001 | 03/22/2023 | 03/23/2023 | \$50.00 | LAW | LAVERNE | DC *GOV'T PAYMENT |
| DB0 | DHCD | OPERATIONS | 4113352125001 | 06/13/2023 | 06/14/2023 | \$50.00 | LAW | LAVERNE | DC *GOV'T PAYMENT |
| DB0 | DHCD | OPERATIONS | 4113352126001 | 06/13/2023 | 06/14/2023 | \$50.00 | LAW | LAVERNE | DC *GOV'T PAYMENT |
| DB0 | DHCD | OPERATIONS | 4121989230001 | 06/20/2023 | 06/21/2023 | \$50.00 | LAW | LAVERNE | DC *GOV'T PAYMENT |
| DB0 | DHCD | OPERATIONS | 4033847953001 | 04/10/2023 | 04/11/2023 | \$51.93 | LIVINGSTONE | RICHARD | TARGET 00033209 |
| DB0 | DHCD | OPERATIONS | 3990509265001 | 03/06/2023 | 03/07/2023 | \$56.45 | LAW | LAVERNE | AMAZON.COM*H56IP3E22 A |
| DB0 | DHCD | OPERATIONS | 3794693919001 | 10/04/2022 | 10/05/2022 | \$58.75 | LAW | LAVERNE | NG AND DELIVERY SOLUTIONS |
| DB0 | DHCD | OPERATIONS | 4316973212001 | 12/03/2023 | 12/04/2023 | \$59.35 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4153844493001 | 07/17/2023 | 07/18/2023 | \$61.24 | DAVIS | LASHAUN | IN *SUPRETECH, INC. |
| DB0 | DHCD | OPERATIONS | 3858845195001 | 11/19/2022 | 11/21/2022 | \$63.55 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 4330640710001 | 12/14/2023 | 12/15/2023 | \$68.79 | LAW | LAVERNE | LOWES #00907 |
| DB0 | DHCD | OPERATIONS | 4080921998001 | 05/17/2023 | 05/18/2023 | \$69.67 | LAW | LAVERNE | FEDEX |
| DB0 | DHCD | OPERATIONS | 4033847941001 | 04/10/2023 | 04/11/2023 | \$70.01 | LAW | LAVERNE | GLOBAL CASTER CORP. |
| DB0 | DHCD | OPERATIONS | 4051434562001 | 04/24/2023 | 04/25/2023 | \$70.01 | LAW | LAVERNE | GLOBAL CASTER CORP. |
| DB0 | DHCD | OPERATIONS | 4123471657001 | 06/21/2023 | 06/22/2023 | \$72.29 | LAW | LAVERNE | FEDEX |
| DB0 | DHCD | OPERATIONS | 3884945021001 | 12/11/2022 | 12/12/2022 | \$73.08 | LAW | LAVERNE | IKLIN PLANNER CORPORATION |
| DB0 | DHCD | OPERATIONS | 4234783023001 | 09/20/2023 | 09/21/2023 | \$73.10 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4153844494001 | 07/17/2023 | 07/18/2023 | \$75.00 | DAVIS | LASHAUN | DC NOTARY |
| DB0 | DHCD | OPERATIONS | 4021372670001 | 03/30/2023 | 03/31/2023 | \$76.16 | LAW | LAVERNE | WASHINGTON EXPRESS |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4341873192001 | 12/29/2023 | 01/02/2024 | \$79.00 | DAVIS | LASHAUN | EVENTBRITE.COM ORG FEE |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4222476396001 | 09/11/2023 | 09/12/2023 | \$80.00 | DAVIS | LASHAUN | SQ *LE'S ENGRAVERS, IN |
| DB0 | DHCD | OPERATIONS | 3858845194001 | 11/18/2022 | 11/21/2022 | \$80.08 | LAW | LAVERNE | ONTMSPL* OFFICE SUPPLI |
| DB0 | DHCD | OPERATIONS | 4104444112001 | 06/06/2023 | 06/07/2023 | \$80.40 | LAW | LAVERNE | AMERICAN MARKING SYSTE |
| DB0 | DHCD | OPERATIONS | 4063279839001 | 05/03/2023 | 05/04/2023 | \$83.07 | LAW | LAVERNE | AMERICAN MARKING SYSTE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| DB0 | DHCD | OPERATIONS | 4269262817001 | 10/18/2023 | 10/19/2023 | \$83.34 | LAW | LAVERNE | FEDEX |
| DB0 | DHCD | OPERATIONS | 4031764967001 | 04/07/2023 | 04/10/2023 | \$84.75 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 3952737563001 | 02/04/2023 | 02/06/2023 | \$86.50 | LAW | LAVERNE | PATERSON STAMP WORKS |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4137773403001 | 07/03/2023 | 07/04/2023 | \$87.48 | DAVIS | LASHAUN | IN *SUPRETECH, INC. |
| DB0 | DHCD | OPERATIONS | 4186585377001 | 08/11/2023 | 08/14/2023 | \$90.00 | NOTTINGHAM | ANGELA | CNHED |
| DB0 | DHCD | OPERATIONS | 3936874176001 | 01/23/2023 | 01/24/2023 | \$95.38 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4133771722001 | 06/29/2023 | 06/30/2023 | \$96.85 | DAVIS | LASHAUN | CDW GOVT #KL87498 |
| DB0 | DHCD | OPERATIONS | 3861374375001 | 11/21/2022 | 11/22/2022 | \$99.60 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4326695878001 | 12/11/2023 | 12/12/2023 | \$103.32 | DAVIS | LASHAUN | IN *SUPRETECH, INC. |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4018388274001 | 03/28/2023 | 03/29/2023 | \$109.00 | DAVIS | LASHAUN | BLUEBEAM INC. |
| DB0 | DHCD | OPERATIONS | 3824535139001 | 10/25/2022 | 10/26/2022 | \$109.58 | LAW | LAVERNE | FEDEX |
| DB0 | DHCD | OPERATIONS | 4018388187001 | 03/28/2023 | 03/29/2023 | \$110.00 | LIVINGSTONE | RICHARD | GP*GIANTPARTNERS |
| DB0 | DHCD | OPERATIONS | 3925203195001 | 01/13/2023 | 01/16/2023 | \$115.00 | LAW | LAVERNE | SENODA INC |
| DB0 | DHCD | OPERATIONS | 3824535140001 | 10/25/2022 | 10/26/2022 | \$117.95 | LAW | LAVERNE | FEDEX |
| DB0 | DHCD | OPERATIONS | 3858845220001 | 11/18/2022 | 11/21/2022 | \$119.40 | LIVINGSTONE | RICHARD | CANVA* 103606-31885285 |
| DB0 | DHCD | OPERATIONS | 4302951663001 | 11/16/2023 | 11/17/2023 | \$119.40 | LIVINGSTONE | RICHARD | CANVA* 03971-68638254 |
| DB0 | DHCD | OPERATIONS | 4023348825001 | 03/31/2023 | 04/03/2023 | \$120.00 | LAW | LAVERNE | BLUE BOY DOCUMENT IMAG |
| DB0 | DHCD | OPERATIONS | 4023348827001 | 03/31/2023 | 04/03/2023 | \$120.00 | LAW | LAVERNE | BLUE BOY DOCUMENT IMAG |
| DB0 | DHCD | OPERATIONS | 3934309860001 | 01/19/2023 | 01/23/2023 | \$120.78 | LAW | LAVERNE | HOMEDEPOT.COM |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4243770342001 | 09/27/2023 | 09/28/2023 | \$124.72 | DAVIS | LASHAUN | CDW GOVT #MF31866 |
| DB0 | DHCD | OPERATIONS | 4023348829001 | 03/31/2023 | 04/03/2023 | \$125.00 | LAW | LAVERNE | SENODA INC |
| DB0 | DHCD | OPERATIONS | 4023348830001 | 03/31/2023 | 04/03/2023 | \$125.00 | LAW | LAVERNE | SENODA INC |
| DB0 | DHCD | OPERATIONS | 4174510013001 | 08/01/2023 | 08/03/2023 | \$125.00 | LAW | LAVERNE | SENODA INC |
| DB0 | DHCD | OPERATIONS | 4014629220001 | 03/24/2023 | 03/27/2023 | \$126.24 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 4326695794001 | 12/11/2023 | 12/12/2023 | \$127.50 | LAW | LAVERNE | SQ *ACE S AWARDS AND P |
| DB0 | DHCD | OPERATIONS | 3856620884001 | 11/17/2022 | 11/18/2022 | \$128.18 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 4286724880001 | 11/02/2023 | 11/03/2023 | \$128.62 | LAW | LAVERNE | USPS PO 1049380200 |
| DB0 | DHCD | OPERATIONS | 4274736032001 | 10/23/2023 | 10/24/2023 | \$135.25 | LAW | LAVERNE | AMERICAN MARKING SYSTE |
| DB0 | DHCD | OPERATIONS | 3988016942001 | 03/05/2023 | 03/06/2023 | \$137.70 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 3890522225001 | 12/14/2022 | 12/15/2022 | \$140.50 | LAW | LAVERNE | PATERSON STAMP WORKS |
| DB0 | DHCD | OPERATIONS | 4329304909001 | 12/13/2023 | 12/14/2023 | \$144.00 | LAW | LAVERNE | BLUE BOY DOCUMENT IMAG |
| DB0 | DHCD | OPERATIONS | 3878070056001 | 12/05/2022 | 12/06/2022 | \$150.00 | NOTTINGHAM | ANGELA | EVENT* SOLUTIONS FOR |
| DB0 | DHCD | OPERATIONS | 3956683718001 | 02/07/2023 | 02/08/2023 | \$150.00 | LIVINGSTONE | RICHARD | LATER.COM INSTAGRAM |
| DB0 | DHCD | OPERATIONS | 4321712116001 | 12/06/2023 | 12/07/2023 | \$150.00 | NOTTINGHAM | ANGELA | EVENT* 2023 SOLUTIONS |
| DB0 | DHCD | OPERATIONS | 4321712117001 | 12/06/2023 | 12/07/2023 | \$150.00 | NOTTINGHAM | ANGELA | EVENT* 2023 SOLUTIONS |
| DB0 | DHCD | OPERATIONS | 3864152849001 | 11/23/2022 | 11/25/2022 | \$155.05 | LAW | LAVERNE | PATERSON STAMP WORKS |
| DB0 | DHCD | OPERATIONS | 3997041634001 | 03/10/2023 | 03/13/2023 | \$159.00 | NOTTINGHAM | ANGELA | BISNOW |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4171556244001 | 07/31/2023 | 08/01/2023 | \$159.00 | DAVIS | LASHAUN | EVENTBRITE BOOST |
| DB0 | DHCD | OPERATIONS | 3961733041001 | 02/13/2023 | 02/13/2023 | \$163.70 | LAW | LAVERNE | AMAZON.COM*H93KZ4RX2 |
| DB0 | DHCD | OPERATIONS | 4109512711001 | 06/10/2023 | 06/12/2023 | \$169.22 | LAW | LAVERNE | FEDEX |
| DB0 | DHCD | OPERATIONS | 3824535142001 | 10/25/2022 | 10/26/2022 | \$171.67 | LAW | LAVERNE | NG AND DELIVERY SOLUTIONS |
| DB0 | DHCD | OPERATIONS | 3854942696001 | 11/15/2022 | 11/17/2022 | \$172.61 | LAW | LAVERNE | PAYPAL |
| DB0 | DHCD | OPERATIONS | 4234783021001 | 09/20/2023 | 09/21/2023 | \$180.00 | LAW | LAVERNE | SQ *THE NEW DISTRICT L |
| DB0 | DHCD | OPERATIONS | 3956683695001 | 02/03/2023 | 02/08/2023 | \$182.63 | LAW | LAVERNE | STANDARD OFFICE SUPPLY |
| DB0 | DHCD | OPERATIONS | 3854942697001 | 11/16/2022 | 11/17/2022 | \$190.00 | LAW | LAVERNE | DATAWATCH SYSTEMS INC |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4114918764001 | 06/14/2023 | 06/15/2023 | \$192.00 | DAVIS | LASHAUN | MIRO.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| DB0 | DHCD | OPERATIONS | 4327958409001 | 12/12/2023 | 12/13/2023 | \$200.00 | NOTTINGHAM | ANGELA | NATL ASSOC OF HOME BUI |
| DB0 | DHCD | OPERATIONS | 4327958410001 | 12/12/2023 | 12/13/2023 | \$200.00 | NOTTINGHAM | ANGELA | NATL ASSOC OF HOME BUI |
| DB0 | DHCD | OPERATIONS | 4341873112001 | 12/29/2023 | 01/02/2024 | \$200.00 | LAW | LAVERNE | SENODA INC |
| DB0 | DHCD | OPERATIONS | 4234783019001 | 09/20/2023 | 09/21/2023 | \$215.00 | LAW | LAVERNE | SQ *THE NEW DISTRICT L |
| DB0 | DHCD | OPERATIONS | 3978875559001 | 02/23/2023 | 02/27/2023 | \$215.88 | LIVINGSTONE | RICHARD | NIXPLAY |
| DB0 | DHCD | OPERATIONS | 3875439727001 | 12/02/2022 | 12/05/2022 | \$220.00 | LAW | LAVERNE | SENODA INC |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4133771721001 | 06/29/2023 | 06/30/2023 | \$227.66 | DAVIS | LASHAUN | CDW GOVT #KL87494 |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4243770343001 | 09/27/2023 | 09/28/2023 | \$227.66 | DAVIS | LASHAUN | CDW GOVT #MF33696 |
| DB0 | DHCD | OPERATIONS | 4234783018001 | 09/20/2023 | 09/21/2023 | \$230.00 | LAW | LAVERNE | SQ *THE NEW DISTRICT L |
| DB0 | DHCD | OPERATIONS | 3862661664001 | 11/18/2022 | 11/23/2022 | \$232.00 | LAW | LAVERNE | STANDARD OFFICE SUPPLY |
| DB0 | DHCD | OPERATIONS | 4234783020001 | 09/20/2023 | 09/21/2023 | \$235.00 | LAW | LAVERNE | SQ *THE NEW DISTRICT L |
| DB0 | DHCD | OPERATIONS | 4105991341001 | 06/06/2023 | 06/08/2023 | \$250.00 | LAW | LAVERNE | SENODA INC |
| DB0 | DHCD | OPERATIONS | 4234783022001 | 09/20/2023 | 09/21/2023 | \$250.00 | LAW | LAVERNE | SQ *THE NEW DISTRICT L |
| DB0 | DHCD | OPERATIONS | 3869909860001 | 11/29/2022 | 11/30/2022 | \$252.20 | LAW | LAVERNE | BLUE BOY DOCUMENT IMAG |
| DB0 | DHCD | OPERATIONS | 3862661665001 | 11/18/2022 | 11/23/2022 | \$254.50 | LAW | LAVERNE | STANDARD OFFICE SUPPLY |
| DB0 | DHCD | OPERATIONS | 3988016940001 | 03/03/2023 | 03/06/2023 | \$263.00 | LAW | LAVERNE | I. B. ABEL, INC. |
| DB0 | DHCD | OPERATIONS | 3894111874001 | 12/16/2022 | 12/19/2022 | \$265.00 | LAW | LAVERNE | HEARTLINE FITNESS SYS |
| DB0 | DHCD | OPERATIONS | 4025818202001 | 04/03/2023 | 04/04/2023 | \$265.00 | LAW | LAVERNE | HEARTLINE FITNESS |
| DB0 | DHCD | OPERATIONS | 4160376589001 | 07/20/2023 | 07/24/2023 | \$265.00 | LAW | LAVERNE | HEARTLINE FITNESS SYS |
| DB0 | DHCD | OPERATIONS | 4160376590001 | 07/20/2023 | 07/24/2023 | \$265.00 | LAW | LAVERNE | HEARTLINE FITNESS SYS |
| DB0 | DHCD | OPERATIONS | 4312442735001 | 11/27/2023 | 11/29/2023 | \$265.00 | LAW | LAVERNE | HEARTLINE FITNESS SYS |
| DB0 | DHCD | OPERATIONS | 3973878900001 | 02/21/2023 | 02/22/2023 | \$270.00 | LAW | LAVERNE | BLUE BOY DOCUMENT IMAG |
| DB0 | DHCD | OPERATIONS | 4158437625001 | 07/21/2023 | 07/21/2023 | \$274.95 | LAW | LAVERNE | COMCAST |
| DB0 | DHCD | OPERATIONS | 4243770203001 | 09/28/2023 | 09/28/2023 | \$274.95 | LAW | LAVERNE | COMCAST |
| DB0 | DHCD | OPERATIONS | 4274736031001 | 10/24/2023 | 10/24/2023 | \$274.95 | LAW | LAVERNE | COMCAST |
| DB0 | DHCD | OPERATIONS | 4311168693001 | 11/28/2023 | 11/28/2023 | \$274.95 | LAW | LAVERNE | COMCAST |
| DB0 | DHCD | OPERATIONS | 3965361369001 | 02/14/2023 | 02/15/2023 | \$275.00 | NOTTINGHAM | ANGELA | ACCESSIBILITY PROS |
| DB0 | DHCD | OPERATIONS | 3988016939001 | 03/02/2023 | 03/06/2023 | \$278.72 | LAW | LAVERNE | STANDARD OFFICE SUPPLY |
| DB0 | DHCD | OPERATIONS | 4077926723001 | 05/15/2023 | 05/16/2023 | \$300.00 | NOTTINGHAM | ANGELA | EVENT* AMERICAN BAR AS |
| DB0 | DHCD | OPERATIONS | 4077926724001 | 05/15/2023 | 05/16/2023 | \$300.00 | NOTTINGHAM | ANGELA | EVENT* AMERICAN BAR AS |
| DB0 | DHCD | OPERATIONS | 4077926725001 | 05/15/2023 | 05/16/2023 | \$300.00 | NOTTINGHAM | ANGELA | EVENT* AMERICAN BAR AS |
| DB0 | DHCD | OPERATIONS | 4077926726001 | 05/15/2023 | 05/16/2023 | \$300.00 | NOTTINGHAM | ANGELA | EVENT* AMERICAN BAR AS |
| DB0 | DHCD | OPERATIONS | 4077926727001 | 05/15/2023 | 05/16/2023 | \$300.00 | NOTTINGHAM | ANGELA | EVENT* AMERICAN BAR AS |
| DB0 | DHCD | OPERATIONS | 4077926728001 | 05/15/2023 | 05/16/2023 | \$300.00 | NOTTINGHAM | ANGELA | EVENT* AMERICAN BAR AS |
| DB0 | DHCD | OPERATIONS | 4077926729001 | 05/15/2023 | 05/16/2023 | \$300.00 | NOTTINGHAM | ANGELA | EVENT* AMERICAN BAR AS |
| DB0 | DHCD | OPERATIONS | 4272607994001 | 10/20/2023 | 10/23/2023 | \$300.00 | LAW | LAVERNE | BLUE BOY DOCUMENT IMAG |
| DB0 | DHCD | OPERATIONS | 4158437626001 | 07/21/2023 | 07/21/2023 | \$314.70 | LAW | LAVERNE | COMCAST |
| DB0 | DHCD | DIRECTOR'S OFFICE | 3842129576001 | 11/07/2022 | 11/08/2022 | \$319.95 | DAVIS | LASHAUN | POSTERMYWALL PLUS |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4130750184001 | 06/27/2023 | 06/28/2023 | \$319.95 | DAVIS | LASHAUN | POSTERMYWALL PLUS |
| DB0 | DHCD | OPERATIONS | 3790366173001 | 09/30/2022 | 10/03/2022 | \$321.95 | LIVINGSTONE | RICHARD | LIFE STORAGE 0104 |
| DB0 | DHCD | OPERATIONS | 3790366117001 | 09/30/2022 | 10/03/2022 | \$323.69 | LAW | LAVERNE | WASHINGTON EXPRESS |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4285312988001 | 11/01/2023 | 11/02/2023 | \$325.00 | DAVIS | LASHAUN | IN *DMV PROFESSIONAL S |
| DB0 | DHCD | OPERATIONS | 3889005708001 | 12/12/2022 | 12/14/2022 | \$330.00 | LAW | LAVERNE | STANDARD OFFICE SUPPLY |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4126951758001 | 06/24/2023 | 06/26/2023 | \$345.56 | DAVIS | LASHAUN | AMERICAN PROPERTY |
| DB0 | DHCD | OPERATIONS | 3887545303001 | 12/12/2022 | 12/13/2022 | \$360.00 | LAW | LAVERNE | BLUE BOY DOCUMENT IMAG |
| DB0 | DHCD | OPERATIONS | 3887545304001 | 12/12/2022 | 12/13/2022 | \$367.50 | LAW | LAVERNE | BLUE BOY DOCUMENT IMAG |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| DB0 | DHCD | OPERATIONS | 3834003990001 | 11/01/2022 | 11/02/2022 | \$371.00 | LIVINGSTONE | RICHARD | SQ *SENTINEL INSPECTIO |
| DB0 | DHCD | OPERATIONS | 4092969797001 | 05/26/2023 | 05/29/2023 | \$375.00 | LAW | LAVERNE | SENODA INC |
| DB0 | DHCD | OPERATIONS | 4105991342001 | 06/06/2023 | 06/08/2023 | \$375.00 | LAW | LAVERNE | SENODA INC |
| DB0 | DHCD | OPERATIONS | 4066756145001 | 05/07/2023 | 05/08/2023 | \$381.47 | LIVINGSTONE | RICHARD | ADOBE INC |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4332159976001 | 12/15/2023 | 12/18/2023 | \$385.00 | DAVIS | LASHAUN | IN *DMV PROFESSIONAL S |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4340854168001 | 12/28/2023 | 12/29/2023 | \$385.00 | DAVIS | LASHAUN | IN *DMV PROFESSIONAL S |
| DB0 | DHCD | OPERATIONS | 4220066850001 | 09/08/2023 | 09/11/2023 | \$387.14 | LAW | LAVERNE | AAA PARTY RENTALS |
| DB0 | DHCD | OPERATIONS | 3927670355001 | 01/16/2023 | 01/17/2023 | \$389.84 | LAW | LAVERNE | AMAZON.COM*VA22F5LE3 |
| DB0 | DHCD | OPERATIONS | 3965361391001 | 02/15/2023 | 02/15/2023 | \$397.72 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 4054418216001 | 04/26/2023 | 04/27/2023 | \$399.00 | LIVINGSTONE | RICHARD | YOURMEMBERSHIP, INC. |
| DB0 | DHCD | OPERATIONS | 4008218746001 | 03/20/2023 | 03/21/2023 | \$400.00 | NOTTINGHAM | ANGELA | LEGAL FILES SOFTWARE I |
| DB0 | DHCD | DIRECTOR'S OFFICE | 3919987104001 | 01/10/2023 | 01/11/2023 | \$404.14 | DAVIS | LASHAUN | IN *SUPRETECH, INC. |
| DB0 | DHCD | OPERATIONS | 4113352108001 | 06/13/2023 | 06/14/2023 | \$412.00 | NOTTINGHAM | ANGELA | LEGAL FILES SOFTWARE I |
| DB0 | DHCD | OPERATIONS | 3862661662001 | 11/18/2022 | 11/23/2022 | \$425.90 | LAW | LAVERNE | STANDARD OFFICE SUPPLY |
| DB0 | DHCD | OPERATIONS | 3975342853001 | 02/22/2023 | 02/23/2023 | \$450.00 | NOTTINGHAM | ANGELA | NATIONAL LOW INCOME HO |
| DB0 | DHCD | OPERATIONS | 3978875497001 | 02/24/2023 | 02/27/2023 | \$450.00 | NOTTINGHAM | ANGELA | NATIONAL LOW INCOME HO |
| DB0 | DHCD | OPERATIONS | 4231707136001 | 09/18/2023 | 09/19/2023 | \$450.00 | NOTTINGHAM | ANGELA | NATIONAL BUILDING MUSE |
| DB0 | DHCD | OPERATIONS | 4240757850001 | 09/25/2023 | 09/26/2023 | \$450.00 | NOTTINGHAM | ANGELA | CNHED |
| DB0 | DHCD | OPERATIONS | 4023348826001 | 03/31/2023 | 04/03/2023 | \$451.25 | LAW | LAVERNE | BLUE BOY DOCUMENT IMAG |
| DB0 | DHCD | OPERATIONS | 4124995385001 | 06/22/2023 | 06/23/2023 | \$468.00 | LIVINGSTONE | RICHARD | SMK |
| DB0 | DHCD | OPERATIONS | 3810180409001 | 10/12/2022 | 10/17/2022 | \$480.00 | LAW | LAVERNE | STANDARD OFFICE SUPPLY |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4018388275001 | 03/28/2023 | 03/29/2023 | \$481.14 | DAVIS | LASHAUN | APPLE STORE #R129 |
| DB0 | DHCD | OPERATIONS | 3890522256001 | 12/14/2022 | 12/15/2022 | \$483.75 | LIVINGSTONE | RICHARD | LIFE STORAGE 0104 |
| DB0 | DHCD | OPERATIONS | 3826168743001 | 10/26/2022 | 10/27/2022 | \$495.00 | NOTTINGHAM | ANGELA | EVENT* NAAHL/CCL ANNUA |
| DB0 | DHCD | OPERATIONS | 4054418215001 | 04/26/2023 | 04/27/2023 | \$499.00 | LIVINGSTONE | RICHARD | YOURMEMBERSHIP, INC. |
| DB0 | DHCD | OPERATIONS | 3908223413001 | 01/02/2023 | 01/02/2023 | \$500.00 | NOTTINGHAM | ANGELA | CNHED |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4140763005001 | 07/06/2023 | 07/07/2023 | \$500.00 | DAVIS | LASHAUN | MORTELL INDUSTRIES, |
| DB0 | DHCD | OPERATIONS | 4341873086001 | 01/02/2024 | 01/02/2024 | \$500.00 | NOTTINGHAM | ANGELA | COALITION OF NONPROFIT |
| DB0 | DHCD | OPERATIONS | 3900282740001 | 12/22/2022 | 12/23/2022 | \$525.00 | NOTTINGHAM | ANGELA | PAYPAL |
| DB0 | DHCD | OPERATIONS | 4234783017001 | 09/20/2023 | 09/21/2023 | \$527.00 | LAW | LAVERNE | SQ *THE NEW DISTRICT L |
| DB0 | DHCD | OPERATIONS | 3936874202001 | 01/23/2023 | 01/24/2023 | \$540.80 | LIVINGSTONE | RICHARD | LIFE STORAGE 0104 |
| DB0 | DHCD | OPERATIONS | 4047062463001 | 04/20/2023 | 04/21/2023 | \$545.00 | NOTTINGHAM | ANGELA | GRANT WRITING USA |
| DB0 | DHCD | OPERATIONS | 4220066848001 | 09/09/2023 | 09/11/2023 | \$549.90 | LAW | LAVERNE | COMCAST |
| DB0 | DHCD | OPERATIONS | 3854942715001 | 11/16/2022 | 11/17/2022 | \$550.00 | LIVINGSTONE | RICHARD | SQ *WASHINGTON APPRAIS |
| DB0 | DHCD | OPERATIONS | 3950678012001 | 02/01/2023 | 02/03/2023 | \$550.00 | LAW | LAVERNE | STANDARD OFFICE SUPPLY |
| DB0 | DHCD | OPERATIONS | 3952737562001 | 01/31/2023 | 02/06/2023 | \$550.00 | LAW | LAVERNE | STANDARD OFFICE SUPPLY |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4104444244001 | 06/06/2023 | 06/07/2023 | \$575.00 | DAVIS | LASHAUN | MORTELL INDUSTRIES, |
| DB0 | DHCD | OPERATIONS | 4040123614001 | 04/14/2023 | 04/17/2023 | \$595.00 | NOTTINGHAM | ANGELA | GRANT WRITING USA |
| DB0 | DHCD | DIRECTOR'S OFFICE | 3947617657001 | 01/31/2023 | 02/01/2023 | \$599.99 | DAVIS | LASHAUN | MVS INC |
| DB0 | DHCD | OPERATIONS | 4160376540001 | 07/21/2023 | 07/24/2023 | \$600.00 | NOTTINGHAM | ANGELA | WWW.NCHM.ORG |
| DB0 | DHCD | OPERATIONS | 3878070063001 | 12/05/2022 | 12/06/2022 | \$614.78 | LAW | LAVERNE | AMZN MKTP US |
| DB0 | DHCD | OPERATIONS | 4095801327001 | 05/30/2023 | 05/31/2023 | \$625.00 | NOTTINGHAM | ANGELA | NCSHA |
| DB0 | DHCD | OPERATIONS | 3856620885001 | 11/16/2022 | 11/18/2022 | \$626.18 | LAW | LAVERNE | STANDARD OFFICE SUPPLY |
| DB0 | DHCD | OPERATIONS | 4220066849001 | 09/09/2023 | 09/11/2023 | \$629.40 | LAW | LAVERNE | COMCAST |
| DB0 | DHCD | OPERATIONS | 4311168692001 | 11/28/2023 | 11/28/2023 | \$629.40 | LAW | LAVERNE | COMCAST |
| DB0 | DHCD | OPERATIONS | 4329304910001 | 12/13/2023 | 12/14/2023 | \$630.00 | LAW | LAVERNE | BLUE BOY DOCUMENT IMAG |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|-----------------------|----------------|------------|-------------|-----------------|-------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| DB0 | DHCD | OPERATIONS | 3807829171001 | 10/13/2022 | 10/14/2022 | \$645.00 | NOTTINGHAM | ANGELA | APPAM |
| DB0 | DHCD | OPERATIONS | 4266367587001 | 10/16/2023 | 10/17/2023 | \$649.00 | NOTTINGHAM | ANGELA | YOURMEMBERSHIP |
| DB0 | DHCD | OPERATIONS | 3862661663001 | 11/18/2022 | 11/23/2022 | \$649.92 | LAW | LAVERNE | STANDARD OFFICE SUPPLY |
| DB0 | DHCD | OPERATIONS | 4270789152001 | 10/19/2023 | 10/20/2023 | \$660.25 | NOTTINGHAM | ANGELA | ALM MEDIA LLC |
| DB0 | DHCD | OPERATIONS | 4267764809001 | 10/16/2023 | 10/18/2023 | \$674.00 | NOTTINGHAM | ANGELA | AMTRAK .CO28 |
| DB0 | DHCD | OPERATIONS | 3973878899001 | 02/21/2023 | 02/22/2023 | \$675.00 | LAW | LAVERNE | BLUE BOY DOCUMENT IMAG |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4283985805001 | 10/31/2023 | 11/01/2023 | \$692.58 | DAVIS | LASHAUN | THE WASHINGTON TIMES |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4236398657001 | 09/20/2023 | 09/22/2023 | \$698.40 | DAVIS | LASHAUN | EXTRA SPACE 3080 |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4107556508001 | 06/07/2023 | 06/09/2023 | \$700.00 | DAVIS | LASHAUN | NETZOOM, INC |
| DB0 | DHCD | OPERATIONS | 4224004710001 | 09/13/2023 | 09/13/2023 | \$700.00 | NOTTINGHAM | ANGELA | ROCKSTARSAUCE.COM |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4285312987001 | 11/01/2023 | 11/02/2023 | \$704.20 | DAVIS | LASHAUN | BEST BUY 00002766 |
| DB0 | DHCD | OPERATIONS | 4165706002001 | 07/27/2023 | 07/27/2023 | \$713.97 | LAW | LAVERNE | PITNEY BOWES PI |
| DB0 | DHCD | OPERATIONS | 3804538087001 | 10/11/2022 | 10/12/2022 | \$735.66 | LAW | LAVERNE | THE MIDTOWN GROUP |
| DB0 | DHCD | OPERATIONS | 4316973182001 | 11/30/2023 | 12/04/2023 | \$739.79 | NOTTINGHAM | ANGELA | SOUTHWEST |
| DB0 | DHCD | OPERATIONS | 3973878888001 | 02/21/2023 | 02/22/2023 | \$750.00 | NOTTINGHAM | ANGELA | NCSHA |
| DB0 | DHCD | OPERATIONS | 3929054992001 | 01/17/2023 | 01/18/2023 | \$771.78 | LAW | LAVERNE | PATERSON STAMP WORKS |
| DB0 | DHCD | OPERATIONS | 4345571169001 | 01/03/2024 | 01/05/2024 | \$779.60 | LAW | LAVERNE | LIFE STORAGE 3080 |
| DB0 | DHCD | OPERATIONS | 4005856850001 | 03/18/2023 | 03/20/2023 | \$779.76 | LIVINGSTONE | RICHARD | DNH*GODADDY.COM |
| DB0 | DHCD | OPERATIONS | 3956683694001 | 02/03/2023 | 02/08/2023 | \$795.28 | LAW | LAVERNE | STANDARD OFFICE SUPPLY |
| DB0 | DHCD | OPERATIONS | 4107556360001 | 06/09/2023 | 06/09/2023 | \$825.15 | LAW | LAVERNE | COMCAST |
| DB0 | DHCD | OPERATIONS | 4003903902001 | 03/16/2023 | 03/17/2023 | \$835.00 | NOTTINGHAM | ANGELA | AMERICAN PLANNING A |
| DB0 | DHCD | OPERATIONS | 4320287171001 | 12/05/2023 | 12/06/2023 | \$836.13 | NOTTINGHAM | ANGELA | SOCIETYFORHUMANRESOURC |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4030046544001 | 04/06/2023 | 04/07/2023 | \$846.94 | DAVIS | LASHAUN | DRI*NUANCE |
| DB0 | DHCD | DIRECTOR'S OFFICE | 3973878989001 | 02/21/2023 | 02/22/2023 | \$848.65 | DAVIS | LASHAUN | IN *SUPRETECH, INC. |
| DB0 | DHCD | OPERATIONS | 4329304908001 | 12/13/2023 | 12/14/2023 | \$850.00 | LAW | LAVERNE | BLUE BOY DOCUMENT IMAG |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4135692762001 | 06/30/2023 | 07/03/2023 | \$861.36 | DAVIS | LASHAUN | THE WASHINGTON TIMES |
| DB0 | DHCD | OPERATIONS | 3978875520001 | 02/25/2023 | 02/27/2023 | \$901.00 | LAW | LAVERNE | VARIDESK* 1800 207 258 |
| DB0 | DHCD | OPERATIONS | 4030046372001 | 04/07/2023 | 04/07/2023 | \$901.00 | LAW | LAVERNE | DISPUTE REBILL |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4091176234001 | 05/25/2023 | 05/26/2023 | \$928.60 | DAVIS | LASHAUN | LIFE STORAGE 0104 |
| DB0 | DHCD | OPERATIONS | 4018388159001 | 03/21/2023 | 03/29/2023 | \$929.10 | LAW | LAVERNE | STANDARD OFFICE SUPPLY |
| DB0 | DHCD | OPERATIONS | 4107556361001 | 06/09/2023 | 06/09/2023 | \$944.10 | LAW | LAVERNE | COMCAST |
| DB0 | DHCD | OPERATIONS | 3827818771001 | 10/26/2022 | 10/28/2022 | \$979.00 | NOTTINGHAM | ANGELA | MGTCON221026123559 |
| DB0 | DHCD | OPERATIONS | 3827818772001 | 10/26/2022 | 10/28/2022 | \$979.00 | NOTTINGHAM | ANGELA | MGTCON221026123560 |
| DB0 | DHCD | OPERATIONS | 3955222401001 | 02/06/2023 | 02/07/2023 | \$1,000.00 | NOTTINGHAM | ANGELA | NATIONAL HOUSING CONFE |
| DB0 | DHCD | OPERATIONS | 4130750031001 | 06/27/2023 | 06/28/2023 | \$1,000.00 | NOTTINGHAM | ANGELA | NCSHA |
| DB0 | DHCD | OPERATIONS | 4167262185001 | 07/26/2023 | 07/28/2023 | \$1,000.00 | NOTTINGHAM | ANGELA | HOUSING ASSOCIATION OF |
| DB0 | DHCD | OPERATIONS | 4270789153001 | 10/19/2023 | 10/20/2023 | \$1,000.00 | NOTTINGHAM | ANGELA | NATIONAL HOUSING CONFE |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4016991178001 | 03/27/2023 | 03/28/2023 | \$1,018.17 | DAVIS | LASHAUN | CDW GOVT #HP88930 |
| DB0 | DHCD | OPERATIONS | 3985961427001 | 03/02/2023 | 03/03/2023 | \$1,020.00 | NOTTINGHAM | ANGELA | RVT*NATIONAL DEV COUNC |
| DB0 | DHCD | OPERATIONS | 4016991069001 | 03/27/2023 | 03/28/2023 | \$1,020.00 | NOTTINGHAM | ANGELA | RVT*NATIONAL DEV COUNC |
| DB0 | DHCD | OPERATIONS | 4008218745001 | 03/17/2023 | 03/21/2023 | \$1,063.75 | NOTTINGHAM | ANGELA | DTS WORLDWIDE TRANSPOR |
| DB0 | DHCD | OPERATIONS | 3814568710001 | 10/18/2022 | 10/19/2022 | \$1,068.00 | LIVINGSTONE | RICHARD | PROOFHUB |
| DB0 | DHCD | OPERATIONS | 3988016938001 | 03/02/2023 | 03/06/2023 | \$1,079.69 | LAW | LAVERNE | STANDARD OFFICE SUPPLY |
| DB0 | DHCD | OPERATIONS | 4260852648001 | 10/11/2023 | 10/12/2023 | \$1,100.00 | LAW | LAVERNE | AVI-SPL LLC |
| DB0 | DHCD | OPERATIONS | 3853314692001 | 11/16/2022 | 11/16/2022 | \$1,146.72 | LIVINGSTONE | RICHARD | WASHPOST |
| DB0 | DHCD | OPERATIONS | 4124995349001 | 06/21/2023 | 06/23/2023 | \$1,200.00 | NOTTINGHAM | ANGELA | HOUSING ASSOCIATION OF |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| DB0 | DHCD | DIRECTOR'S OFFICE | 3950678130001 | 02/02/2023 | 02/03/2023 | \$1,350.00 | DAVIS | LASHAUN | IN *COMMUNITY DEVELOPM |
| DB0 | DHCD | OPERATIONS | 4036684795001 | 04/12/2023 | 04/13/2023 | \$1,360.00 | NOTTINGHAM | ANGELA | RVT*NATIONAL DEV COUNC |
| DB0 | DHCD | OPERATIONS | 4052885954001 | 04/25/2023 | 04/26/2023 | \$1,360.00 | NOTTINGHAM | ANGELA | RVT*NATIONAL DEV COUNC |
| DB0 | DHCD | OPERATIONS | 3804538086001 | 10/11/2022 | 10/12/2022 | \$1,367.60 | LAW | LAVERNE | THE MIDTOWN GROUP |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4137773404001 | 07/03/2023 | 07/04/2023 | \$1,448.90 | DAVIS | LASHAUN | IN *SUPRETECH, INC. |
| DB0 | DHCD | OPERATIONS | 4227271679001 | 09/14/2023 | 09/15/2023 | \$1,500.00 | NOTTINGHAM | ANGELA | IN *CHERISE MATTHESON |
| DB0 | DHCD | OPERATIONS | 3879595472001 | 12/06/2022 | 12/07/2022 | \$1,519.80 | LAW | LAVERNE | AAA PARTY RENTALS |
| DB0 | DHCD | OPERATIONS | 3810180398001 | 10/14/2022 | 10/17/2022 | \$1,575.00 | NOTTINGHAM | ANGELA | RVT*NATIONAL DEV COUNC |
| DB0 | DHCD | OPERATIONS | 4225635673001 | 09/13/2023 | 09/14/2023 | \$1,575.00 | LAW | LAVERNE | NSC |
| DB0 | DHCD | OPERATIONS | 3879595471001 | 12/06/2022 | 12/07/2022 | \$1,677.00 | LAW | LAVERNE | WWW.LANDMCATERING.BIZ |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4142515760001 | 07/07/2023 | 07/10/2023 | \$1,683.90 | DAVIS | LASHAUN | SQ *HEP CONSTRUCTION |
| DB0 | DHCD | OPERATIONS | 4040123613001 | 04/14/2023 | 04/17/2023 | \$1,700.00 | NOTTINGHAM | ANGELA | RVT*NATIONAL DEV COUNC |
| DB0 | DHCD | OPERATIONS | 4160376541001 | 07/21/2023 | 07/24/2023 | \$1,700.00 | NOTTINGHAM | ANGELA | RVT*NATIONAL DEV COUNC |
| DB0 | DHCD | OPERATIONS | 4291940590001 | 11/07/2023 | 11/08/2023 | \$1,700.00 | NOTTINGHAM | ANGELA | RVT*NATIONAL DEV COUNC |
| DB0 | DHCD | OPERATIONS | 4047062462001 | 04/20/2023 | 04/21/2023 | \$1,785.00 | NOTTINGHAM | ANGELA | GRANT WRITING USA |
| DB0 | DHCD | OPERATIONS | 4040123612001 | 04/14/2023 | 04/17/2023 | \$1,850.00 | NOTTINGHAM | ANGELA | WWW.NCHM.ORG |
| DB0 | DHCD | OPERATIONS | 4092969751001 | 05/27/2023 | 05/29/2023 | \$1,932.00 | NOTTINGHAM | ANGELA | RED*CROSS TRNG & PROD |
| DB0 | DHCD | OPERATIONS | 4060335557001 | 05/01/2023 | 05/02/2023 | \$2,000.00 | LIVINGSTONE | RICHARD | SQ *MDC GENERAL CONTRA |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4312442829001 | 11/28/2023 | 11/29/2023 | \$2,000.83 | DAVIS | LASHAUN | PAYPAL |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4336051850001 | 12/20/2023 | 12/21/2023 | \$2,046.52 | DAVIS | LASHAUN | CDW GOVT #NR37493 |
| DB0 | DHCD | OPERATIONS | 4066756144001 | 05/05/2023 | 05/08/2023 | \$2,050.00 | LIVINGSTONE | RICHARD | SQ *MDC GENERAL CONTRA |
| DB0 | DHCD | OPERATIONS | 3897760940001 | 12/20/2022 | 12/21/2022 | \$2,060.00 | NOTTINGHAM | ANGELA | NCSHA |
| DB0 | DHCD | OPERATIONS | 3981331473001 | 02/27/2023 | 02/28/2023 | \$2,150.00 | LIVINGSTONE | RICHARD | ALCHEMER LLC |
| DB0 | DHCD | DIRECTOR'S OFFICE | 3973878990001 | 02/21/2023 | 02/22/2023 | \$2,176.30 | DAVIS | LASHAUN | IN *SUPRETECH, INC. |
| DB0 | DHCD | OPERATIONS | 4072086638001 | 05/11/2023 | 05/11/2023 | \$2,261.84 | LAW | LAVERNE | COMCAST |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4114918765001 | 06/14/2023 | 06/15/2023 | \$2,294.06 | DAVIS | LASHAUN | APPLE STORE #R129 |
| DB0 | DHCD | OPERATIONS | 4072086636001 | 05/11/2023 | 05/11/2023 | \$2,302.58 | LAW | LAVERNE | COMCAST |
| DB0 | DHCD | OPERATIONS | 4158437627001 | 07/20/2023 | 07/21/2023 | \$2,312.50 | LAW | LAVERNE | AMERICAN MARKING SYSTE |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4243770344001 | 09/28/2023 | 09/28/2023 | \$2,333.59 | DAVIS | LASHAUN | RS MEANS |
| DB0 | DHCD | OPERATIONS | 3832557366001 | 11/01/2022 | 11/01/2022 | \$2,382.24 | LIVINGSTONE | RICHARD | WASHPOST |
| DB0 | DHCD | OPERATIONS | 4313849747001 | 11/29/2023 | 11/30/2023 | \$2,700.00 | NOTTINGHAM | ANGELA | WPY*EMPHASYS SOFTWARE |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4293409564001 | 11/08/2023 | 11/09/2023 | \$2,862.00 | DAVIS | LASHAUN | SURVEYMONK* T 44961659 |
| DB0 | DHCD | OPERATIONS | 3919986949001 | 01/10/2023 | 01/11/2023 | \$3,090.00 | NOTTINGHAM | ANGELA | NCSHA |
| DB0 | DHCD | OPERATIONS | 3919986950001 | 01/10/2023 | 01/11/2023 | \$3,090.00 | NOTTINGHAM | ANGELA | NCSHA |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4225635864001 | 09/13/2023 | 09/14/2023 | \$3,500.00 | DAVIS | LASHAUN | IN *ZOOMGRANTS |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4247351200001 | 09/29/2023 | 10/02/2023 | \$3,864.00 | DAVIS | LASHAUN | EVENTSDC |
| DB0 | DHCD | OPERATIONS | 4072086637001 | 05/11/2023 | 05/11/2023 | \$4,200.56 | LAW | LAVERNE | COMCAST |
| DB0 | DHCD | OPERATIONS | 4072086635001 | 05/11/2023 | 05/11/2023 | \$4,276.12 | LAW | LAVERNE | COMCAST |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4149401894001 | 07/13/2023 | 07/14/2023 | \$4,448.78 | DAVIS | LASHAUN | INK SYSTEMS LLC |
| DB0 | DHCD | OPERATIONS | 3929054976001 | 01/17/2023 | 01/18/2023 | \$4,796.80 | NOTTINGHAM | ANGELA | THE AMERICAN LAW INSTI |
| DB0 | DHCD | OPERATIONS | 3929054977001 | 01/17/2023 | 01/18/2023 | \$4,796.80 | NOTTINGHAM | ANGELA | THE AMERICAN LAW INSTI |
| DB0 | DHCD | DIRECTOR'S OFFICE | 3794693922001 | 10/04/2022 | 10/05/2022 | \$4,961.32 | BANKS | LASHAUN | IN *SUPRETECH, INC. |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4329305014001 | 12/13/2023 | 12/14/2023 | \$4,961.32 | DAVIS | LASHAUN | IN *SUPRETECH, INC. |
| DB0 | DHCD | DIRECTOR'S OFFICE | 3939910412001 | 01/25/2023 | 01/26/2023 | \$4,991.99 | DAVIS | LASHAUN | BEST BUY 00010926 |
| DB0 | DHCD | OPERATIONS | 3853314677001 | 11/15/2022 | 11/16/2022 | \$5,000.00 | NOTTINGHAM | ANGELA | NFGMANNA INC. |
| DB0 | DHCD | DIRECTOR'S OFFICE | 4236398656001 | 09/21/2023 | 09/22/2023 | \$5,000.00 | DAVIS | LASHAUN | WWW.INSPECTCHECK.COM |

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| DB0 | DHCD | OPERATIONS | 4298645623001 | 11/14/2023 | 11/14/2023 | \$5,000.00 | NOTTINGHAM | ANGELA | WPY*EMPHASYS SOFTWARE |
| DB0 | DHCD | OPERATIONS | 3882795614001 | 12/08/2022 | 12/09/2022 | \$5,775.00 | NOTTINGHAM | ANGELA | GRUBRUB LLC |
| DB0 | DHCD | OPERATIONS | 3873215352001 | 12/01/2022 | 12/02/2022 | \$5,898.00 | NOTTINGHAM | ANGELA | WPY*EMPHASYS SOFTWARE |
| DB0 | DHCD | OPERATIONS | 4227271678001 | 09/14/2023 | 09/15/2023 | \$6,850.00 | NOTTINGHAM | ANGELA | ROCKSTARSAUCE.COM |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4195279150001 | 08/19/2023 | 08/21/2023 | (\$5,000.00) | BUTLER | DIONNE | DISPUTE CREDIT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4324823095001 | 12/07/2023 | 12/11/2023 | (\$1,298.46) | JOHNSON | MICHELLE | OTIS ATGRPH MARRIOTT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4054418303001 | 04/26/2023 | 04/27/2023 | (\$600.00) | JOHNSON | MICHELLE | TLF PUBLICATIONS, INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3812996153001 | 10/18/2022 | 10/18/2022 | (\$384.00) | BUTLER | DIONNE | DISPUTE CREDIT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4061765707001 | 05/02/2023 | 05/03/2023 | (\$349.05) | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3999469695001 | 03/13/2023 | 03/14/2023 | (\$200.00) | BUTLER | DIONNE | UPAKNSHIP |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4269262777001 | 10/19/2023 | 10/19/2023 | (\$84.00) | RAY | JONAH | DISPUTE CREDIT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4282798204001 | 10/31/2023 | 10/31/2023 | (\$79.00) | RAY | JONAH | DISPUTE CREDIT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4092969989001 | 05/27/2023 | 05/29/2023 | (\$9.90) | BUTLER | DIONNE | ACE HARDWARE CORPORATI |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3952737788001 | 02/04/2023 | 02/06/2023 | (\$7.18) | BUTLER | DIONNE | VISTAPRINT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3908223487001 | 12/31/2022 | 01/02/2023 | (\$1.00) | JOHNSON | MICHELLE | JETBLUE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3839417209001 | 11/03/2022 | 11/07/2022 | \$3.23 | JOHNSON | MICHELLE | INTERNATIONAL TRANSACTION |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4147830033001 | 07/12/2023 | 07/13/2023 | \$6.25 | JOHNSON | MICHELLE | EXPEDIA 72605665280086 |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3919987111001 | 01/10/2023 | 01/11/2023 | \$14.81 | BUTLER | DIONNE | FEDEX |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4126951770001 | 06/26/2023 | 06/26/2023 | \$15.31 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3817958355001 | 10/20/2022 | 10/21/2022 | \$15.78 | JOHNSON | MICHELLE | INTERNATIONAL TRANSACTION |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4124995488001 | 06/22/2023 | 06/23/2023 | \$19.94 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4285313003001 | 11/01/2023 | 11/02/2023 | \$22.15 | BUTLER | DIONNE | FEDEX |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3835580126001 | 11/02/2022 | 11/03/2022 | \$24.20 | BUTLER | DIONNE | FEDEX |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3892062649001 | 12/15/2022 | 12/16/2022 | \$25.49 | BUTLER | DIONNE | FEDEX |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4069123154001 | 05/08/2023 | 05/09/2023 | \$31.26 | BUTLER | DIONNE | AMAZON.COM*TO9CN6B53 |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3958203226001 | 02/08/2023 | 02/09/2023 | \$34.31 | BUTLER | DIONNE | FEDEX |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4075598531001 | 05/12/2023 | 05/15/2023 | \$37.87 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4114918774001 | 06/14/2023 | 06/15/2023 | \$39.90 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4063280015001 | 05/03/2023 | 05/04/2023 | \$47.20 | BUTLER | DIONNE | FEDEX |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3990509366001 | 03/06/2023 | 03/07/2023 | \$48.89 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3949140143001 | 02/01/2023 | 02/02/2023 | \$51.22 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4129320865001 | 06/26/2023 | 06/27/2023 | \$53.59 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4285313004001 | 11/01/2023 | 11/02/2023 | \$55.86 | BUTLER | DIONNE | FEDEX |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3911403948001 | 01/03/2023 | 01/04/2023 | \$55.95 | RAY | JONAH | JAM SOFTWARE GMBH |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3851765384001 | 11/14/2022 | 11/15/2022 | \$56.00 | BUTLER | DIONNE | LEXISNEXIS PAYMENT CTR |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3887545387001 | 12/12/2022 | 12/13/2022 | \$56.00 | BUTLER | DIONNE | LEXISNEXIS PAYMENT CTR |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4126951769001 | 06/25/2023 | 06/26/2023 | \$58.07 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3955222528001 | 02/06/2023 | 02/07/2023 | \$59.00 | BUTLER | DIONNE | LEXISNEXIS PAYMENT CTR |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4142515767001 | 07/07/2023 | 07/10/2023 | \$60.20 | BUTLER | DIONNE | FEDEX |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3892062644001 | 12/14/2022 | 12/16/2022 | \$62.16 | BUTLER | DIONNE | LASER ART INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4203946222001 | 08/24/2023 | 08/28/2023 | \$62.98 | BUTLER | DIONNE | LASER ART INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4084418946001 | 05/21/2023 | 05/22/2023 | \$63.98 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4061765708001 | 05/03/2023 | 05/03/2023 | \$65.34 | BUTLER | DIONNE | ULINE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4177898358001 | 08/04/2023 | 08/07/2023 | \$74.98 | BUTLER | DIONNE | LASER ART INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4296602304001 | 11/12/2023 | 11/13/2023 | \$75.66 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3812996155001 | 10/17/2022 | 10/18/2022 | \$79.00 | BUTLER | DIONNE | GK GROUP LLC |

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| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3900282736001 | 12/22/2022 | 12/23/2022 | \$79.00 | RAY | JONAH | GK GROUP LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4274736013001 | 10/23/2023 | 10/24/2023 | \$79.00 | RAY | JONAH | GK GROUP LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4337114466001 | 12/22/2023 | 12/22/2023 | \$79.00 | RAY | JONAH | DISPUTE REBILL |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3864152899001 | 11/23/2022 | 11/25/2022 | \$80.75 | BUTLER | DIONNE | PATERSON STAMP WORKS |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4264174858001 | 10/15/2023 | 10/16/2023 | \$84.00 | RAY | JONAH | GK GROUP LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4337114465001 | 12/22/2023 | 12/22/2023 | \$84.00 | RAY | JONAH | DISPUTE REBILL |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3890522348001 | 12/13/2022 | 12/15/2022 | \$84.14 | BUTLER | DIONNE | OFFICE DEPOT #5910 |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4323155724001 | 12/07/2023 | 12/08/2023 | \$88.13 | BUTLER | DIONNE | FEDEX |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3993456806001 | 03/08/2023 | 03/09/2023 | \$89.48 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3892062647001 | 12/14/2022 | 12/16/2022 | \$89.64 | BUTLER | DIONNE | OFFICE DEPOT #5910 |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4316973454001 | 12/03/2023 | 12/04/2023 | \$93.64 | BUTLER | DIONNE | AMAZON.COM*KV2D98U73 |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4002370668001 | 03/15/2023 | 03/16/2023 | \$101.12 | JOHNSON | MICHELLE | HRAC RESERVATIONS |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3890522349001 | 12/14/2022 | 12/15/2022 | \$102.00 | BUTLER | DIONNE | SPINNINGDESIGNS, INC. |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4109512929001 | 06/09/2023 | 06/12/2023 | \$116.05 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3866145820001 | 11/25/2022 | 11/28/2022 | \$120.00 | BUTLER | DIONNE | PROTECH |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4209052745001 | 08/30/2023 | 08/31/2023 | \$121.48 | BUTLER | DIONNE | CUSTOMSTICKE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4033848031001 | 04/10/2023 | 04/11/2023 | \$123.98 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3892062645001 | 12/14/2022 | 12/16/2022 | \$127.07 | BUTLER | DIONNE | OFFICE DEPOT #1214 |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4089672241001 | 05/25/2023 | 05/25/2023 | \$127.95 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4121989209001 | 06/20/2023 | 06/21/2023 | \$137.34 | RAY | JONAH | CDW GOVT #KH17289 |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4149401903001 | 07/13/2023 | 07/14/2023 | \$143.92 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3961733220001 | 02/10/2023 | 02/13/2023 | \$150.00 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4269262904001 | 10/17/2023 | 10/19/2023 | \$163.20 | BUTLER | DIONNE | LASER ART INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3985961606001 | 03/02/2023 | 03/03/2023 | \$164.95 | BUTLER | DIONNE | CARDINAL BAG SUPPLIES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3892062642001 | 12/15/2022 | 12/16/2022 | \$174.72 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4082476231001 | 05/19/2023 | 05/19/2023 | \$179.36 | BUTLER | DIONNE | ULINE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3906615967001 | 12/28/2022 | 12/30/2022 | \$179.96 | JOHNSON | MICHELLE | SOUTHWEST |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3892062646001 | 12/14/2022 | 12/16/2022 | \$189.56 | BUTLER | DIONNE | OFFICE DEPOT #5910 |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4075598530001 | 05/12/2023 | 05/15/2023 | \$190.13 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4084418945001 | 05/19/2023 | 05/22/2023 | \$194.85 | BUTLER | DIONNE | ACE HARDWARE CORPORATI |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3890522350001 | 12/14/2022 | 12/15/2022 | \$197.90 | BUTLER | DIONNE | PROTECH |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4097195510001 | 06/01/2023 | 06/01/2023 | \$199.99 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4064810605001 | 05/04/2023 | 05/05/2023 | \$200.00 | BUTLER | DIONNE | SQ *INTELLIGENT DECISI |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4298645743001 | 11/14/2023 | 11/14/2023 | \$204.96 | BUTLER | DIONNE | EFX INFO SERVICES LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4080922114001 | 05/18/2023 | 05/18/2023 | \$214.54 | BUTLER | DIONNE | EFX INFO SERVICES LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3839417210001 | 11/03/2022 | 11/07/2022 | \$215.37 | JOHNSON | MICHELLE | DELTA VANCOUVER SUITES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4149401904001 | 07/14/2023 | 07/14/2023 | \$218.63 | BUTLER | DIONNE | EFX INFO SERVICES LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4330640827001 | 12/15/2023 | 12/15/2023 | \$219.50 | BUTLER | DIONNE | EFX INFO SERVICES LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4332159989001 | 12/16/2023 | 12/18/2023 | \$220.20 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3947617666001 | 02/01/2023 | 02/01/2023 | \$237.39 | BUTLER | DIONNE | DMI* DELL K-12/GOVT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4114918776001 | 06/14/2023 | 06/15/2023 | \$241.37 | BUTLER | DIONNE | SUNBELT RENTALS #179 |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4114918775001 | 06/15/2023 | 06/15/2023 | \$243.63 | BUTLER | DIONNE | EFX INFO SERVICES LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3892062648001 | 12/14/2022 | 12/16/2022 | \$247.85 | BUTLER | DIONNE | OFFICE DEPOT #5910 |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4288468773001 | 11/02/2023 | 11/06/2023 | \$252.85 | JOHNSON | MICHELLE | HILTON HOTELS |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4312442787001 | 11/27/2023 | 11/29/2023 | \$258.90 | JOHNSON | MICHELLE | UNITED AIRLINES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3950678137001 | 02/02/2023 | 02/03/2023 | \$260.08 | BUTLER | DIONNE | VISTAPRINT |

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| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3835580127001 | 11/02/2022 | 11/03/2022 | \$267.00 | BUTLER | DIONNE | PRSA |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4186585670001 | 08/11/2023 | 08/14/2023 | \$269.10 | BUTLER | DIONNE | CBI*COREL |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4332159988001 | 12/16/2023 | 12/18/2023 | \$271.27 | BUTLER | DIONNE | ULINE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4075598418001 | 05/11/2023 | 05/15/2023 | \$276.90 | JOHNSON | MICHELLE | ALASKA A 02 |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3906615966001 | 12/29/2022 | 12/30/2022 | \$277.20 | JOHNSON | MICHELLE | JETBLUE 27 |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4158437682001 | 07/20/2023 | 07/21/2023 | \$284.00 | JOHNSON | MICHELLE | NATIONAL COUNCIL ON PR |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4009628010001 | 03/22/2023 | 03/22/2023 | \$285.42 | BUTLER | DIONNE | ULINE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4311168731001 | 11/27/2023 | 11/28/2023 | \$288.90 | JOHNSON | MICHELLE | AMERICAN AIRLINES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4111902582001 | 06/12/2023 | 06/13/2023 | \$289.43 | BUTLER | DIONNE | ATLAS/EVENTSTABLE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3843638332001 | 11/08/2022 | 11/09/2022 | \$299.00 | BUTLER | DIONNE | HOSPITALITY ONLINE INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4139476043001 | 07/05/2023 | 07/06/2023 | \$299.00 | BUTLER | DIONNE | HOSPITALITY ONLINE INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4346938837001 | 01/04/2024 | 01/08/2024 | \$299.75 | BUTLER | DIONNE | LASER ART INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4191833004001 | 08/17/2023 | 08/17/2023 | \$310.40 | BUTLER | DIONNE | EFX INFO SERVICES LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4091176193001 | 05/24/2023 | 05/26/2023 | \$326.72 | JOHNSON | MICHELLE | HYATT PLACE PITTSBURG |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4109512930001 | 06/09/2023 | 06/12/2023 | \$328.00 | BUTLER | DIONNE | PDC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4149401846001 | 07/12/2023 | 07/14/2023 | \$333.90 | JOHNSON | MICHELLE | UNITED AIRLINES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3912742955001 | 01/03/2023 | 01/05/2023 | \$337.90 | RAY | JONAH | LASER ART INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4061765709001 | 05/03/2023 | 05/03/2023 | \$341.99 | BUTLER | DIONNE | AMAZON.COM*W00NS4513 |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4021372736001 | 03/30/2023 | 03/31/2023 | \$345.80 | JOHNSON | MICHELLE | AMERICAN AIRLINES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4014629390001 | 03/25/2023 | 03/27/2023 | \$349.05 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4236398667001 | 09/21/2023 | 09/22/2023 | \$349.64 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4011124017001 | 03/22/2023 | 03/23/2023 | \$350.00 | JOHNSON | MICHELLE | WPY*EAST COAST GAMING |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4123471766001 | 06/21/2023 | 06/22/2023 | \$355.80 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4105991512001 | 06/08/2023 | 06/08/2023 | \$360.47 | BUTLER | DIONNE | DMI* DELL K-12/GOVT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4184658907001 | 08/10/2023 | 08/11/2023 | \$360.49 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4082476232001 | 05/19/2023 | 05/19/2023 | \$362.23 | BUTLER | DIONNE | DISPLAYS2GO |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3985961525001 | 03/02/2023 | 03/03/2023 | \$366.80 | JOHNSON | MICHELLE | AMERICAN AIRLINES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4149401845001 | 07/12/2023 | 07/14/2023 | \$375.70 | JOHNSON | MICHELLE | AMERICAN AIRLINES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4144817286001 | 07/11/2023 | 07/11/2023 | \$388.78 | BUTLER | DIONNE | ULINE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4320287336001 | 12/04/2023 | 12/06/2023 | \$397.35 | BUTLER | DIONNE | LASER ART INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4155329731001 | 07/19/2023 | 07/19/2023 | \$401.43 | BUTLER | DIONNE | ULINE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3884945140001 | 12/10/2022 | 12/12/2022 | \$404.16 | BUTLER | DIONNE | EFX INFO SERVICES LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4266367642001 | 10/17/2023 | 10/17/2023 | \$405.92 | BUTLER | DIONNE | EFX INFO SERVICES LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4269262852001 | 10/17/2023 | 10/19/2023 | \$405.96 | JOHNSON | MICHELLE | SOUTHWEST |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4269262853001 | 10/17/2023 | 10/19/2023 | \$405.96 | JOHNSON | MICHELLE | SOUTHWEST |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4269262854001 | 10/17/2023 | 10/19/2023 | \$405.96 | JOHNSON | MICHELLE | SOUTHWEST |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4027193709001 | 04/04/2023 | 04/05/2023 | \$412.89 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4000873882001 | 03/15/2023 | 03/15/2023 | \$415.47 | BUTLER | DIONNE | EFX INFO SERVICES LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4021372737001 | 03/30/2023 | 03/31/2023 | \$415.80 | JOHNSON | MICHELLE | AMERICAN AIRLINES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3947617671001 | 02/01/2023 | 02/01/2023 | \$427.28 | BUTLER | DIONNE | DMI* DELL K-12/GOVT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3982798641001 | 02/28/2023 | 03/01/2023 | \$444.18 | BUTLER | DIONNE | NETWORKING FOR FUTURE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4003904027001 | 03/16/2023 | 03/17/2023 | \$445.00 | BUTLER | DIONNE | ACAMS |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3941506376001 | 01/26/2023 | 01/27/2023 | \$470.00 | BUTLER | DIONNE | AMZN MKTP US |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4279075485001 | 10/26/2023 | 10/27/2023 | \$473.00 | BUTLER | DIONNE | SQ *WILLIAM DALTON |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3959740825001 | 02/09/2023 | 02/10/2023 | \$485.00 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3946189022001 | 01/31/2023 | 01/31/2023 | \$485.61 | BUTLER | DIONNE | ULINE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
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| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4270789226001 | 10/19/2023 | 10/20/2023 | \$492.80 | JOHNSON | MICHELLE | AMERICAN AIRLINES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4270789227001 | 10/19/2023 | 10/20/2023 | \$492.80 | JOHNSON | MICHELLE | AMERICAN AIRLINES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4116498081001 | 06/15/2023 | 06/16/2023 | \$500.00 | BUTLER | DIONNE | STERICYCLE INC/SHRED-I |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3916037485001 | 01/07/2023 | 01/09/2023 | \$501.53 | JOHNSON | MICHELLE | COURTYARD BOSTON WESTW |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3916037486001 | 01/07/2023 | 01/09/2023 | \$501.53 | JOHNSON | MICHELLE | COURTYARD BOSTON WESTW |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4288468774001 | 11/02/2023 | 11/06/2023 | \$507.75 | JOHNSON | MICHELLE | HILTON HOTELS |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4043978591001 | 04/19/2023 | 04/19/2023 | \$527.28 | BUTLER | DIONNE | EFX INFO SERVICES LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4277586299001 | 10/24/2023 | 10/26/2023 | \$589.96 | JOHNSON | MICHELLE | SOUTHWEST |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3925203351001 | 01/13/2023 | 01/16/2023 | \$599.90 | BUTLER | DIONNE | LASER ART INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4049043974001 | 04/21/2023 | 04/24/2023 | \$600.00 | JOHNSON | MICHELLE | TLF PUBLICATIONS, INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3966780512001 | 02/16/2023 | 02/16/2023 | \$602.88 | BUTLER | DIONNE | EFX INFO SERVICES LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4073656567001 | 05/11/2023 | 05/12/2023 | \$608.20 | JOHNSON | MICHELLE | DELTA |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3947617668001 | 02/01/2023 | 02/01/2023 | \$634.40 | BUTLER | DIONNE | DMI* DELL K-12/GOVT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4149401848001 | 07/12/2023 | 07/14/2023 | \$677.81 | JOHNSON | MICHELLE | SOUTHWEST |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4014629389001 | 03/24/2023 | 03/27/2023 | \$685.88 | BUTLER | DIONNE | ALM |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4149401847001 | 07/12/2023 | 07/14/2023 | \$721.96 | JOHNSON | MICHELLE | SOUTHWEST |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4055962409001 | 04/27/2023 | 04/28/2023 | \$737.92 | JOHNSON | MICHELLE | HYATT REGENCY CLEVELAN |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4064810531001 | 05/03/2023 | 05/05/2023 | \$737.92 | JOHNSON | MICHELLE | HYATT REGENCY CLEVELAN |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3988017178001 | 03/03/2023 | 03/06/2023 | \$772.50 | BUTLER | DIONNE | OFFIX |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4028573438001 | 04/05/2023 | 04/06/2023 | \$790.00 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4288468775001 | 11/03/2023 | 11/06/2023 | \$813.15 | JOHNSON | MICHELLE | HILTON HOTELS |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4288468776001 | 11/03/2023 | 11/06/2023 | \$813.15 | JOHNSON | MICHELLE | HILTON HOTELS |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4288468777001 | 11/03/2023 | 11/06/2023 | \$813.15 | JOHNSON | MICHELLE | HILTON HOTELS |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4247351208001 | 09/30/2023 | 10/02/2023 | \$820.57 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4140763013001 | 07/05/2023 | 07/07/2023 | \$840.00 | BUTLER | DIONNE | PDC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4144817285001 | 07/10/2023 | 07/11/2023 | \$850.00 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3947617670001 | 02/01/2023 | 02/01/2023 | \$854.55 | BUTLER | DIONNE | DMI* DELL K-12/GOVT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3882795688001 | 12/08/2022 | 12/09/2022 | \$899.00 | BUTLER | DIONNE | YM CAREERS |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4160376683001 | 07/20/2023 | 07/24/2023 | \$899.37 | JOHNSON | MICHELLE | GRAND HYATT DENVER |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4254108590001 | 10/04/2023 | 10/06/2023 | \$916.00 | BUTLER | DIONNE | DIGICERT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4324823184001 | 12/07/2023 | 12/11/2023 | \$916.00 | BUTLER | DIONNE | DIGICERT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4021372791001 | 03/30/2023 | 03/31/2023 | \$923.72 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4147830034001 | 07/12/2023 | 07/13/2023 | \$950.00 | JOHNSON | MICHELLE | NASPL.ORG |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4147830035001 | 07/12/2023 | 07/13/2023 | \$950.00 | JOHNSON | MICHELLE | NASPL.ORG |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4147830036001 | 07/12/2023 | 07/13/2023 | \$950.00 | JOHNSON | MICHELLE | NASPL.ORG |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4091176192001 | 05/24/2023 | 05/26/2023 | \$952.14 | JOHNSON | MICHELLE | CROWNE PLAZA PORTLAND |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4259395400001 | 10/10/2023 | 10/11/2023 | \$967.50 | BUTLER | DIONNE | GREAT AMERICAN CORP |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4346938836001 | 01/04/2024 | 01/08/2024 | \$1,002.53 | BUTLER | DIONNE | LASER ART INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4114918773001 | 06/15/2023 | 06/15/2023 | \$1,039.28 | BUTLER | DIONNE | ULINE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3817958356001 | 10/20/2022 | 10/21/2022 | \$1,052.28 | JOHNSON | MICHELLE | DELTA VANCOUVER SUITES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4158437681001 | 07/20/2023 | 07/21/2023 | \$1,100.00 | JOHNSON | MICHELLE | NATIONAL COUNCIL ON PR |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4023348937001 | 03/31/2023 | 04/03/2023 | \$1,108.08 | JOHNSON | MICHELLE | THE CONFIDANTE HYATT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4086749934001 | 05/22/2023 | 05/23/2023 | \$1,135.33 | BUTLER | DIONNE | IN *SEABERRY DESIGN & |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4313849893001 | 11/29/2023 | 11/30/2023 | \$1,145.00 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4277586361001 | 10/25/2023 | 10/26/2023 | \$1,185.00 | BUTLER | DIONNE | CURTIS PROPERTY MANAGE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4160376684001 | 07/21/2023 | 07/24/2023 | \$1,199.16 | JOHNSON | MICHELLE | GRAND HYATT DENVER |

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| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4160376685001 | 07/21/2023 | 07/24/2023 | \$1,199.16 | JOHNSON | MICHELLE | GRAND HYATT DENVER |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4160376686001 | 07/21/2023 | 07/24/2023 | \$1,199.16 | JOHNSON | MICHELLE | GRAND HYATT DENVER |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3892062643001 | 12/15/2022 | 12/16/2022 | \$1,205.94 | BUTLER | DIONNE | SQ *NORMAN HAYES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4005856992001 | 03/18/2023 | 03/20/2023 | \$1,296.00 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3976852112001 | 02/23/2023 | 02/24/2023 | \$1,300.00 | BUTLER | DIONNE | STERICYCLE INC/SHRED-I |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4011124018001 | 03/22/2023 | 03/23/2023 | \$1,300.00 | JOHNSON | MICHELLE | NASPL.ORG |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4011124019001 | 03/22/2023 | 03/23/2023 | \$1,300.00 | JOHNSON | MICHELLE | NASPL.ORG |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4147830081001 | 07/12/2023 | 07/13/2023 | \$1,300.00 | BUTLER | DIONNE | SQ *NELAH ENTERPRISES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4276114342001 | 10/24/2023 | 10/25/2023 | \$1,300.00 | JOHNSON | MICHELLE | NASPL.ORG |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3901680623001 | 12/22/2022 | 12/26/2022 | \$1,306.45 | RAY | JONAH | LASER ART INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3947617667001 | 02/01/2023 | 02/01/2023 | \$1,348.46 | BUTLER | DIONNE | DMI* DELL K-12/GOVT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3947617669001 | 02/01/2023 | 02/01/2023 | \$1,348.46 | BUTLER | DIONNE | DMI* DELL K-12/GOVT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4191833003001 | 08/16/2023 | 08/17/2023 | \$1,421.70 | BUTLER | DIONNE | CDW GOVT #LJ31082 |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4098713289001 | 06/01/2023 | 06/02/2023 | \$1,468.10 | BUTLER | DIONNE | WWWIMPRINTITEMSCOM |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4055962298001 | 04/27/2023 | 04/28/2023 | \$1,525.00 | RAY | JONAH | BADGEANDWALLET.COM |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4133771543001 | 06/29/2023 | 06/30/2023 | \$1,560.00 | RAY | JONAH | HELLOTRACKS.COM |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3901680624001 | 12/23/2022 | 12/26/2022 | \$1,589.28 | RAY | JONAH | NETWORKING FOR FUTURE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4231707128001 | 09/18/2023 | 09/19/2023 | \$1,600.00 | RAY | JONAH | STERICYCLE INC/SHRED-I |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4002370735001 | 03/14/2023 | 03/16/2023 | \$1,700.00 | BUTLER | DIONNE | DC CHAMBER OF COMMERCE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4259395356001 | 10/10/2023 | 10/11/2023 | \$1,773.82 | RAY | JONAH | TRUMPIA |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4105991514001 | 06/08/2023 | 06/08/2023 | \$1,857.39 | BUTLER | DIONNE | DMI* DELL K-12/GOVT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4320287263001 | 12/05/2023 | 12/06/2023 | \$1,947.69 | JOHNSON | MICHELLE | OTIS ATGRPH MARRIOTT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4203946221001 | 08/24/2023 | 08/28/2023 | \$1,952.75 | BUTLER | DIONNE | LASER ART INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4245365171001 | 09/29/2023 | 09/29/2023 | \$1,972.84 | BUTLER | DIONNE | ULINE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4243770346001 | 09/27/2023 | 09/28/2023 | \$2,065.00 | BUTLER | DIONNE | THE HAMILTON GROUP |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4038159884001 | 04/13/2023 | 04/14/2023 | \$2,328.00 | BUTLER | DIONNE | SQ *NORMAN HAYES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3999469696001 | 03/13/2023 | 03/14/2023 | \$2,404.55 | BUTLER | DIONNE | UPAKNSHIP |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4339367172001 | 12/26/2023 | 12/27/2023 | \$2,405.25 | BUTLER | DIONNE | THE HAMILTON GROUP |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3894112046001 | 12/16/2022 | 12/19/2022 | \$2,500.00 | BUTLER | DIONNE | GAMING LABS INTL LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3919987112001 | 01/10/2023 | 01/11/2023 | \$2,500.00 | BUTLER | DIONNE | PAYPAL |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4077926834001 | 05/15/2023 | 05/16/2023 | \$2,500.00 | BUTLER | DIONNE | GDP*ROLL WITH THE PUNC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4294885104001 | 11/10/2023 | 11/10/2023 | \$2,546.52 | BUTLER | DIONNE | ULINE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4105991513001 | 06/08/2023 | 06/08/2023 | \$2,779.64 | BUTLER | DIONNE | DMI* DELL K-12/GOVT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3959740826001 | 02/09/2023 | 02/10/2023 | \$2,800.00 | BUTLER | DIONNE | STERICYCLE INC/SHRED-I |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3923090861001 | 01/12/2023 | 01/13/2023 | \$2,914.94 | BUTLER | DIONNE | NETWORKING FOR FUTURE |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3812996154001 | 10/17/2022 | 10/18/2022 | \$3,120.53 | BUTLER | DIONNE | SQ *EIS GROUP |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3824535216001 | 10/25/2022 | 10/26/2022 | \$3,960.00 | BUTLER | DIONNE | CAPITAL SERVICES AND S |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4270789249001 | 10/19/2023 | 10/20/2023 | \$4,239.20 | BUTLER | DIONNE | MVS INC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4023349040001 | 03/31/2023 | 04/03/2023 | \$4,632.74 | BUTLER | DIONNE | BLUE CHIP LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4057931055001 | 04/28/2023 | 05/01/2023 | \$4,879.46 | BUTLER | DIONNE | BLUE CHIP LLC |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 3830026101001 | 10/28/2022 | 10/31/2022 | \$4,998.75 | BUTLER | DIONNE | GREAT AMERICAN CORP |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4098713290001 | 06/01/2023 | 06/02/2023 | \$5,000.00 | BUTLER | DIONNE | IN *NETWORKING UNLIMIT |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4098713291001 | 06/01/2023 | 06/02/2023 | \$5,000.00 | BUTLER | DIONNE | NATIONAL COUNCIL ON PR |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4181629614001 | 08/09/2023 | 08/09/2023 | \$5,000.00 | BUTLER | DIONNE | D&B*MDR INVOICES |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4269262903001 | 10/19/2023 | 10/19/2023 | \$5,000.00 | BUTLER | DIONNE | DISPUTE REBILL |
| DC0 | OLG | OLG OFFICE OF LOTTERY GAMES | 4080922113001 | 05/17/2023 | 05/18/2023 | \$5,850.00 | BUTLER | DIONNE | PAYPAL |

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| DCRA | | DCRA OLD DCRA | 3919987066001 | 01/10/2023 | 01/11/2023 | (\$91.69) | MIXON | JUANDA | FEDEX |
| DCRA | | DCRA OLD DCRA | 3790366224001 | 09/30/2022 | 10/03/2022 | \$100.00 | THOMPSON | SHANTELL | NASBA |
| DCRA | | DCRA OLD DCRA | 3790366225001 | 09/30/2022 | 10/03/2022 | \$100.00 | THOMPSON | SHANTELL | NASBA |
| DCRA | | DCRA OLD DCRA | 3790366212001 | 09/30/2022 | 10/03/2022 | \$165.00 | BRYANT | MARSITA | FEDEX |
| DCRA | | DCRA OLD DCRA | 3790366227001 | 09/30/2022 | 10/03/2022 | \$350.00 | THOMPSON | SHANTELL | NATIONALINTERSTATECOU |
| DCRA | | DCRA OLD DCRA | 3790366223001 | 09/29/2022 | 10/03/2022 | \$378.96 | THOMPSON | SHANTELL | SOUTHWEST |
| DCRA | | DCRA OLD DCRA | 3790366228001 | 09/30/2022 | 10/03/2022 | \$397.00 | THOMPSON | SHANTELL | LAMB AWARDS |
| DCRA | | DCRA OLD DCRA | 3790366226001 | 09/30/2022 | 10/03/2022 | \$400.00 | THOMPSON | SHANTELL | SPECIAL EVENTS MEDICAL |
| DCRA | | DCRA OLD DCRA | 3790366222001 | 09/30/2022 | 10/03/2022 | \$900.00 | THOMPSON | SHANTELL | SQ *POTOMAC VALLEY ASS |
| DCRA | | DCRA OLD DCRA | 3790366305001 | 09/30/2022 | 10/03/2022 | \$1,056.00 | BARNES | DEBORAH | CARAHSOFT TECHNOLOGY C |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4272607977001 | 10/19/2023 | 10/23/2023 | (\$555.39) | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4329304896001 | 12/13/2023 | 12/14/2023 | (\$400.00) | NEWKIRK | WENDY | NUDC.COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4316973190001 | 12/01/2023 | 12/04/2023 | (\$199.98) | NEWKIRK | WENDY | DNH*GODADDY.COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4290579109001 | 11/06/2023 | 11/07/2023 | (\$9.60) | NEWKIRK | WENDY | THE BUSINESS JOURNALS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3814568676001 | 10/17/2022 | 10/19/2022 | (\$9.00) | NEWKIRK | WENDY | SOUTHWEST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3796298977001 | 10/05/2022 | 10/06/2022 | (\$3.54) | NEWKIRK | WENDY | THE ECONOMIST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3947617570001 | 02/01/2023 | 02/01/2023 | \$1.76 | TILLERY SPEARS | MABLE | ONLINE JOB ADS INDEED |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4075598324001 | 05/12/2023 | 05/15/2023 | \$7.76 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4164188130001 | 07/24/2023 | 07/26/2023 | \$8.00 | NEWKIRK | WENDY | UNITED AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4285312879001 | 11/01/2023 | 11/02/2023 | \$10.78 | TILLERY SPEARS | MABLE | INDEED FLEX, INC. |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4341873130001 | 01/01/2024 | 01/02/2024 | \$10.79 | TILLERY SPEARS | MABLE | LINKEDIN ADS 975704466 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4097195386001 | 05/31/2023 | 06/01/2023 | \$11.95 | TILLERY SPEARS | MABLE | FACEBK GF7FXRPJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4063279866001 | 05/03/2023 | 05/04/2023 | \$14.95 | TILLERY SPEARS | MABLE | NATL STDNT CLEARINGHOU |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4073656482001 | 05/12/2023 | 05/12/2023 | \$14.95 | NEWKIRK | WENDY | NATL STDNT CLEARINGHOU |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4080921955001 | 05/18/2023 | 05/18/2023 | \$14.95 | NEWKIRK | WENDY | NATL STDNT CLEARINGHOU |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4130750038001 | 06/28/2023 | 06/28/2023 | \$14.95 | NEWKIRK | WENDY | NATL STDNT CLEARINGHOU |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3875439756001 | 12/02/2022 | 12/05/2022 | \$16.00 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4121989217001 | 06/21/2023 | 06/21/2023 | \$17.95 | NEWKIRK | WENDY | NATL STDNT CLEARINGHOU |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4011123983001 | 03/23/2023 | 03/23/2023 | \$18.45 | TILLERY SPEARS | MABLE | NATL STDNT CLEARINGHOU |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4011123984001 | 03/23/2023 | 03/23/2023 | \$18.45 | TILLERY SPEARS | MABLE | NATL STDNT CLEARINGHOU |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4027193570001 | 04/05/2023 | 04/05/2023 | \$19.21 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4011123985001 | 03/23/2023 | 03/23/2023 | \$19.95 | TILLERY SPEARS | MABLE | NATL STDNT CLEARINGHOU |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4040123622001 | 04/14/2023 | 04/17/2023 | \$21.17 | NEWKIRK | WENDY | DNH*GODADDY.COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3835580052001 | 11/03/2022 | 11/03/2022 | \$24.00 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3912743011001 | 01/04/2023 | 01/05/2023 | \$24.00 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3950678036001 | 02/03/2023 | 02/03/2023 | \$24.00 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4321712118001 | 12/07/2023 | 12/07/2023 | \$24.62 | NEWKIRK | WENDY | AMAZON.COM*8F4A010S3 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4098713166001 | 06/02/2023 | 06/02/2023 | \$24.95 | TILLERY SPEARS | MABLE | NATL STDNT CLEARINGHOU |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4135692600001 | 06/30/2023 | 07/03/2023 | \$24.96 | TILLERY SPEARS | MABLE | FACEBK 4P23CR7JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4290579107001 | 11/06/2023 | 11/07/2023 | \$25.96 | NEWKIRK | WENDY | EXPEDIA 72690400253610 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4011123986001 | 03/23/2023 | 03/23/2023 | \$26.95 | TILLERY SPEARS | MABLE | NATL STDNT CLEARINGHOU |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3930605022001 | 01/19/2023 | 01/19/2023 | \$28.46 | NEWKIRK | WENDY | INDEED FLEX, INC. |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4283985717001 | 11/01/2023 | 11/01/2023 | \$31.87 | TILLERY SPEARS | MABLE | LINKEDIN ADS 957434446 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3800207215001 | 10/09/2022 | 10/10/2022 | \$32.00 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4080921954001 | 05/18/2023 | 05/18/2023 | \$34.95 | NEWKIRK | WENDY | NATL STDNT CLEARINGHOU |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4262323811001 | 10/12/2023 | 10/13/2023 | \$35.75 | TILLERY SPEARS | MABLE | LINKEDIN ADS 880534596 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4088177196001 | 05/22/2023 | 05/24/2023 | \$38.00 | NEWKIRK | WENDY | AMTRAK.CO14 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3834003973001 | 10/31/2022 | 11/02/2022 | \$38.51 | NEWKIRK | WENDY | SOUTHWEST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4009627849001 | 03/21/2023 | 03/22/2023 | \$41.34 | NEWKIRK | WENDY | DNH*GODADDY.COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4100637861001 | 06/03/2023 | 06/05/2023 | \$45.56 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3810180431001 | 10/16/2022 | 10/17/2022 | \$47.18 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4012662443001 | 03/24/2023 | 03/24/2023 | \$47.37 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4049043911001 | 04/24/2023 | 04/24/2023 | \$48.67 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3871540425001 | 11/30/2022 | 12/01/2022 | \$48.89 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4031764994001 | 04/10/2023 | 04/10/2023 | \$49.60 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3908223457001 | 01/01/2023 | 01/02/2023 | \$49.71 | TILLERY SPEARS | MABLE | LINKEDIN 8599500774 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4021372690001 | 03/31/2023 | 03/31/2023 | \$49.98 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3936874195001 | 01/24/2023 | 01/24/2023 | \$51.06 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4092969824001 | 05/27/2023 | 05/29/2023 | \$51.51 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4084418795001 | 05/20/2023 | 05/22/2023 | \$52.40 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4003903937001 | 03/17/2023 | 03/17/2023 | \$52.92 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3901680652001 | 12/23/2022 | 12/26/2022 | \$53.36 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3908223454001 | 12/31/2022 | 01/02/2023 | \$53.79 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3985961477001 | 03/03/2023 | 03/03/2023 | \$54.38 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4040123673001 | 04/17/2023 | 04/17/2023 | \$54.43 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3820275470001 | 10/23/2022 | 10/24/2022 | \$54.46 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3968277268001 | 02/17/2023 | 02/17/2023 | \$54.46 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3995023126001 | 03/10/2023 | 03/10/2023 | \$54.62 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3976852047001 | 02/24/2023 | 02/24/2023 | \$55.76 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3946188936001 | 01/31/2023 | 01/31/2023 | \$55.92 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3830026008001 | 10/30/2022 | 10/31/2022 | \$56.00 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3845227045001 | 11/09/2022 | 11/10/2022 | \$56.00 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3854942709001 | 11/16/2022 | 11/17/2022 | \$56.00 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3864152862001 | 11/23/2022 | 11/25/2022 | \$56.00 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3884945042001 | 12/09/2022 | 12/12/2022 | \$56.00 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3894111913001 | 12/17/2022 | 12/19/2022 | \$56.00 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3918519313001 | 01/10/2023 | 01/10/2023 | \$56.00 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3927670358001 | 01/17/2023 | 01/17/2023 | \$56.00 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3959740703001 | 02/10/2023 | 02/10/2023 | \$56.00 | TILLERY SPEARS | MABLE | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4109512730001 | 06/10/2023 | 06/12/2023 | \$56.00 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4146290605001 | 07/11/2023 | 07/12/2023 | \$60.00 | TILLERY SPEARS | MABLE | SLI DO |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3796298976001 | 10/05/2022 | 10/06/2022 | \$62.54 | NEWKIRK | WENDY | THE ECONOMIST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4060335553001 | 05/01/2023 | 05/02/2023 | \$68.03 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4202041467001 | 08/24/2023 | 08/25/2023 | \$68.51 | NEWKIRK | WENDY | DNH*GODADDY.COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4341873129001 | 12/31/2023 | 01/02/2024 | \$68.84 | TILLERY SPEARS | MABLE | FACEBK PDXXRYPJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4113352146001 | 06/13/2023 | 06/14/2023 | \$75.00 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4315258483001 | 12/01/2023 | 12/01/2023 | \$75.58 | TILLERY SPEARS | MABLE | LINKEDIN ADS 967503749 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3929055000001 | 01/18/2023 | 01/18/2023 | \$77.55 | TILLERY SPEARS | MABLE | LINKEDIN 8251596623 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4236398383001 | 09/21/2023 | 09/22/2023 | \$80.54 | NEWKIRK | WENDY | AMZN MKTP US |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4298645656001 | 11/14/2023 | 11/14/2023 | \$83.31 | TILLERY SPEARS | MABLE | LINKEDIN ADS 961757723 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4274736043001 | 10/24/2023 | 10/24/2023 | \$84.37 | TILLERY SPEARS | MABLE | LINKEDIN ADS 955001676 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4338203251001 | 12/25/2023 | 12/26/2023 | \$84.88 | TILLERY SPEARS | MABLE | LINKEDIN ADS 974039288 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4321712147001 | 12/07/2023 | 12/07/2023 | \$85.24 | TILLERY SPEARS | MABLE | LINKEDIN ADS 898924862 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4280838848001 | 10/30/2023 | 10/30/2023 | \$86.59 | TILLERY SPEARS | MABLE | LINKEDIN ADS 956803316 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4304642012001 | 11/20/2023 | 11/20/2023 | \$86.61 | TILLERY SPEARS | MABLE | LINKEDIN ADS 964027894 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4327958449001 | 12/13/2023 | 12/13/2023 | \$86.79 | TILLERY SPEARS | MABLE | LINKEDIN ADS 970517152 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4069123073001 | 05/08/2023 | 05/09/2023 | \$89.04 | TILLERY SPEARS | MABLE | TWITTER PAID FEATURES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4333879784001 | 12/19/2023 | 12/19/2023 | \$89.79 | TILLERY SPEARS | MABLE | LINKEDIN ADS 972369023 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3793162069001 | 10/04/2022 | 10/04/2022 | \$91.79 | TILLERY SPEARS | MABLE | LINKEDIN 7490399726 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4309639717001 | 11/26/2023 | 11/27/2023 | \$91.79 | TILLERY SPEARS | MABLE | LINKEDIN ADS 966041863 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4267764824001 | 10/18/2023 | 10/18/2023 | \$92.68 | TILLERY SPEARS | MABLE | LINKEDIN ADS 900491220 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3889005730001 | 12/14/2022 | 12/14/2022 | \$93.75 | TILLERY SPEARS | MABLE | LINKEDIN 8553662244 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4341873128001 | 12/31/2023 | 01/02/2024 | \$93.84 | TILLERY SPEARS | MABLE | LINKEDIN ADS 975575371 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4311168682001 | 11/27/2023 | 11/28/2023 | \$95.00 | NEWKIRK | WENDY | EBA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4346938668001 | 01/07/2024 | 01/08/2024 | \$95.42 | TILLERY SPEARS | MABLE | LINKEDIN ADS 977538955 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4252588650001 | 10/04/2023 | 10/05/2023 | \$97.05 | TILLERY SPEARS | MABLE | LINKEDIN ADS 877876973 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3800207181001 | 10/09/2022 | 10/10/2022 | \$97.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3845227031001 | 11/09/2022 | 11/10/2022 | \$97.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3884945014001 | 12/09/2022 | 12/12/2022 | \$97.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4080921953001 | 05/17/2023 | 05/18/2023 | \$98.42 | NEWKIRK | WENDY | EFX*INFOSERVICES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3965361403001 | 02/15/2023 | 02/15/2023 | \$98.68 | TILLERY SPEARS | MABLE | LINKEDIN 8749670654 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3968277242001 | 02/16/2023 | 02/17/2023 | \$100.00 | NEWKIRK | WENDY | NATIONAL UT |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4293409463001 | 11/08/2023 | 11/09/2023 | \$100.25 | TILLERY SPEARS | MABLE | LINKEDIN ADS 959976253 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4224004776001 | 09/13/2023 | 09/13/2023 | \$102.09 | TILLERY SPEARS | MABLE | LINKEDIN ADS 869415365 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4238402146001 | 09/23/2023 | 09/25/2023 | \$102.51 | TILLERY SPEARS | MABLE | LINKEDIN ADS 873748392 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4245365054001 | 09/28/2023 | 09/29/2023 | \$102.95 | TILLERY SPEARS | MABLE | LINKEDIN ADS 875535617 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4060335554001 | 05/01/2023 | 05/02/2023 | \$103.72 | TILLERY SPEARS | MABLE | EFX*INFOSERVICES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4216635737001 | 09/06/2023 | 09/07/2023 | \$105.86 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4186585439001 | 08/12/2023 | 08/14/2023 | \$105.97 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3956683681001 | 02/07/2023 | 02/08/2023 | \$105.98 | NEWKIRK | WENDY | ALPHAGRAPHS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4229304673001 | 09/15/2023 | 09/18/2023 | \$106.02 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4193367429001 | 08/17/2023 | 08/18/2023 | \$107.08 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4135692601001 | 07/01/2023 | 07/03/2023 | \$107.50 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4018388147001 | 03/28/2023 | 03/29/2023 | \$108.36 | NEWKIRK | WENDY | ALPHAGRAPHS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4203946014001 | 08/26/2023 | 08/28/2023 | \$108.93 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4167262221001 | 07/27/2023 | 07/28/2023 | \$109.13 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4195278943001 | 08/19/2023 | 08/21/2023 | \$110.18 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3988016979001 | 03/05/2023 | 03/06/2023 | \$110.21 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4126951578001 | 06/24/2023 | 06/26/2023 | \$110.90 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3910176285001 | 01/03/2023 | 01/03/2023 | \$110.99 | TILLERY SPEARS | MABLE | LINKEDIN 8604613414 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4184658761001 | 08/10/2023 | 08/11/2023 | \$111.52 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4169206335001 | 07/29/2023 | 07/31/2023 | \$112.09 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4202041501001 | 08/24/2023 | 08/25/2023 | \$112.12 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4176020000001 | 08/03/2023 | 08/04/2023 | \$112.75 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4242219885001 | 09/26/2023 | 09/27/2023 | \$113.34 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4121989216001 | 06/20/2023 | 06/21/2023 | \$114.10 | NEWKIRK | WENDY | EFX*INFOSERVICES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4133771589001 | 06/29/2023 | 06/30/2023 | \$114.42 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3921507231001 | 01/12/2023 | 01/12/2023 | \$114.46 | TILLERY SPEARS | MABLE | LINKEDIN 8633994334 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3918519288001 | 01/09/2023 | 01/10/2023 | \$114.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3959740673001 | 02/09/2023 | 02/10/2023 | \$114.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3995023097001 | 03/09/2023 | 03/10/2023 | \$114.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4031764953001 | 04/09/2023 | 04/10/2023 | \$114.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4070562958001 | 05/09/2023 | 05/10/2023 | \$114.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4109512681001 | 06/09/2023 | 06/12/2023 | \$114.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4142515504001 | 07/09/2023 | 07/10/2023 | \$114.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4183130627001 | 08/09/2023 | 08/10/2023 | \$114.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4220066819001 | 09/09/2023 | 09/11/2023 | \$114.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4258039804001 | 10/09/2023 | 10/10/2023 | \$114.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4294884927001 | 11/09/2023 | 11/10/2023 | \$114.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4324822978001 | 12/09/2023 | 12/11/2023 | \$114.75 | NEWKIRK | WENDY | MAILCHIMP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4118435612001 | 06/17/2023 | 06/19/2023 | \$115.15 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4346938598001 | 01/05/2024 | 01/08/2024 | \$115.54 | NEWKIRK | WENDY | EFX*INFOSERVICES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4218126300001 | 09/08/2023 | 09/08/2023 | \$115.55 | TILLERY SPEARS | MABLE | LINKEDIN ADS 867368472 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4177898157001 | 08/05/2023 | 08/07/2023 | \$116.29 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4231707191001 | 09/18/2023 | 09/19/2023 | \$117.47 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4222476278001 | 09/11/2023 | 09/12/2023 | \$117.99 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4073656481001 | 05/11/2023 | 05/12/2023 | \$119.27 | NEWKIRK | WENDY | EFX*INFOSERVICES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4088177195001 | 05/23/2023 | 05/24/2023 | \$119.27 | NEWKIRK | WENDY | EFX*INFOSERVICES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4124995373001 | 06/22/2023 | 06/23/2023 | \$119.56 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4214114123001 | 09/04/2023 | 09/05/2023 | \$120.02 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3790366148001 | 09/30/2022 | 10/03/2022 | \$120.66 | TILLERY SPEARS | MABLE | FACEBK QFFSZ3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4190345724001 | 08/15/2023 | 08/16/2023 | \$120.83 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4285312846001 | 11/01/2023 | 11/02/2023 | \$120.90 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4181629474001 | 08/08/2023 | 08/09/2023 | \$121.15 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4165706016001 | 07/26/2023 | 07/27/2023 | \$122.02 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3995023125001 | 03/09/2023 | 03/10/2023 | \$124.40 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3918519283001 | 01/09/2023 | 01/10/2023 | \$125.00 | NEWKIRK | WENDY | ASSOCIATIO* NARUC CARE |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3918519284001 | 01/09/2023 | 01/10/2023 | \$125.00 | NEWKIRK | WENDY | ASSOCIATIO* NARUC CARE |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3984368017001 | 03/01/2023 | 03/02/2023 | \$125.00 | NEWKIRK | WENDY | CROWN TROPHY OF WALDOR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4199025410001 | 08/22/2023 | 08/23/2023 | \$125.48 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4130750058001 | 06/27/2023 | 06/28/2023 | \$126.48 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4254108537001 | 10/05/2023 | 10/06/2023 | \$127.09 | NEWKIRK | WENDY | EFX*INFOSERVICES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4254108538001 | 10/05/2023 | 10/06/2023 | \$127.09 | NEWKIRK | WENDY | EFX*INFOSERVICES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4327958416001 | 12/12/2023 | 12/13/2023 | \$127.09 | NEWKIRK | WENDY | EFX*INFOSERVICES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4346938597001 | 01/05/2024 | 01/08/2024 | \$127.09 | NEWKIRK | WENDY | EFX*INFOSERVICES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3990509258001 | 03/06/2023 | 03/07/2023 | \$128.50 | NEWKIRK | WENDY | CROWN TROPHY OF WALDOR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3991950237001 | 03/07/2023 | 03/08/2023 | \$129.48 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3916037430001 | 01/07/2023 | 01/09/2023 | \$129.90 | TILLERY SPEARS | MABLE | LINKEDIN 8619876254 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4121989243001 | 06/20/2023 | 06/21/2023 | \$130.20 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3990509279001 | 03/06/2023 | 03/07/2023 | \$132.07 | TILLERY SPEARS | MABLE | INDEED FLEX, INC. |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3999469603001 | 03/13/2023 | 03/14/2023 | \$132.67 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4057930901001 | 04/29/2023 | 05/01/2023 | \$132.91 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3912743012001 | 01/05/2023 | 01/05/2023 | \$133.36 | TILLERY SPEARS | MABLE | LINKEDIN 8612295704 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3908223455001 | 12/31/2022 | 01/02/2023 | \$133.77 | TILLERY SPEARS | MABLE | LINKEDIN 8597939814 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4031764993001 | 04/08/2023 | 04/10/2023 | \$134.01 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3956683680001 | 02/07/2023 | 02/08/2023 | \$136.60 | NEWKIRK | WENDY | ALPHAGRAPHICS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4135692524001 | 06/30/2023 | 07/03/2023 | \$137.34 | NEWKIRK | WENDY | CDW GOVT #KM66623 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4023348854001 | 04/01/2023 | 04/03/2023 | \$137.54 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4207614913001 | 08/29/2023 | 08/30/2023 | \$138.10 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3988016977001 | 03/03/2023 | 03/06/2023 | \$139.45 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4049043910001 | 04/22/2023 | 04/24/2023 | \$139.46 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4040123672001 | 04/15/2023 | 04/17/2023 | \$139.49 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4173007428001 | 08/01/2023 | 08/02/2023 | \$140.12 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4055962341001 | 04/27/2023 | 04/28/2023 | \$140.22 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4030046411001 | 04/06/2023 | 04/07/2023 | \$141.57 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4116497940001 | 06/15/2023 | 06/16/2023 | \$141.63 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4014629250001 | 03/25/2023 | 03/27/2023 | \$141.90 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4038159765001 | 04/13/2023 | 04/14/2023 | \$143.66 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4052885991001 | 04/25/2023 | 04/26/2023 | \$145.16 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3905440983001 | 12/29/2022 | 12/29/2022 | \$145.59 | TILLERY SPEARS | MABLE | LINKEDIN 8592889564 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3925203219001 | 01/13/2023 | 01/16/2023 | \$146.00 | TILLERY SPEARS | MABLE | WASHINGTON TROPHY CENT |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4047062503001 | 04/20/2023 | 04/21/2023 | \$146.69 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4021372689001 | 03/30/2023 | 03/31/2023 | \$147.09 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3918519314001 | 01/10/2023 | 01/10/2023 | \$147.75 | TILLERY SPEARS | MABLE | LINKEDIN 8628246734 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3858845191001 | 11/18/2022 | 11/21/2022 | \$149.00 | NEWKIRK | WENDY | NEXTDOOR ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3901680653001 | 12/24/2022 | 12/26/2022 | \$149.24 | TILLERY SPEARS | MABLE | LINKEDIN 8581530344 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3918519286001 | 01/09/2023 | 01/10/2023 | \$150.00 | NEWKIRK | WENDY | ASSOCIATION JOB BOARD |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3918519287001 | 01/09/2023 | 01/10/2023 | \$150.00 | NEWKIRK | WENDY | ASSOCIATION JOB BOARD |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3921507202001 | 01/11/2023 | 01/12/2023 | \$150.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3949140002001 | 02/01/2023 | 02/02/2023 | \$150.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3949140003001 | 02/01/2023 | 02/02/2023 | \$150.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3982798487001 | 02/28/2023 | 03/01/2023 | \$150.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3982798488001 | 02/28/2023 | 03/01/2023 | \$150.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4176019999001 | 08/03/2023 | 08/04/2023 | \$150.00 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3899046980001 | 12/22/2022 | 12/22/2022 | \$150.44 | TILLERY SPEARS | MABLE | LINKEDIN 8575799214 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4035214835001 | 04/11/2023 | 04/12/2023 | \$151.14 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4012662442001 | 03/23/2023 | 03/24/2023 | \$151.60 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4153844416001 | 07/17/2023 | 07/18/2023 | \$153.36 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4027193569001 | 04/04/2023 | 04/05/2023 | \$153.83 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4043978505001 | 04/18/2023 | 04/19/2023 | \$153.98 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4234783075001 | 09/21/2023 | 09/21/2023 | \$154.27 | TILLERY SPEARS | MABLE | LINKEDIN ADS 872879289 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3984368067001 | 03/01/2023 | 03/02/2023 | \$154.37 | TILLERY SPEARS | MABLE | LINKEDIN |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3793162057001 | 10/04/2022 | 10/04/2022 | \$155.53 | NEWKIRK | WENDY | GOOGLE ADS9326703105 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4021372655001 | 03/30/2023 | 03/31/2023 | \$159.00 | NEWKIRK | WENDY | CROWN TROPHY OF WALDOR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4043978478001 | 04/18/2023 | 04/19/2023 | \$159.00 | NEWKIRK | WENDY | CROWN TROPHY OF WALDOR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4018388180001 | 03/28/2023 | 03/29/2023 | \$159.65 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4193367385001 | 08/17/2023 | 08/18/2023 | \$159.99 | NEWKIRK | WENDY | RED WING SHOE STORE 1 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3794693916001 | 10/04/2022 | 10/05/2022 | \$160.00 | NEWKIRK | WENDY | THE BUSINESS JOURNALS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4009627879001 | 03/21/2023 | 03/22/2023 | \$160.91 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3903261596001 | 12/27/2022 | 12/27/2022 | \$162.12 | TILLERY SPEARS | MABLE | LINKEDIN 8587027484 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4002370630001 | 03/15/2023 | 03/16/2023 | \$165.48 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4212377166001 | 09/03/2023 | 09/04/2023 | \$166.45 | TILLERY SPEARS | MABLE | LINKEDIN ADS 865335006 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3997041685001 | 03/11/2023 | 03/13/2023 | \$167.14 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3896496894001 | 12/20/2022 | 12/20/2022 | \$167.44 | TILLERY SPEARS | MABLE | LINKEDIN 8569581874 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4164188151001 | 07/25/2023 | 07/26/2023 | \$168.38 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4129320764001 | 06/26/2023 | 06/27/2023 | \$169.44 | NEWKIRK | WENDY | EFX*INFOSERVICES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4290579108001 | 11/06/2023 | 11/07/2023 | \$169.60 | NEWKIRK | WENDY | THE BUSINESS JOURNALS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3976852048001 | 02/24/2023 | 02/24/2023 | \$170.38 | TILLERY SPEARS | MABLE | LINKEDIN 8782008914 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4191832880001 | 08/16/2023 | 08/17/2023 | \$171.37 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3978875543001 | 02/27/2023 | 02/27/2023 | \$172.67 | TILLERY SPEARS | MABLE | LINKEDIN 8790565734 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4188916921001 | 08/11/2023 | 08/15/2023 | \$173.55 | NEWKIRK | WENDY | ENTERPRISE RENT-A-CAR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4124995354001 | 06/22/2023 | 06/23/2023 | \$175.00 | NEWKIRK | WENDY | WWW.AGMSC.ORG |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4162747611001 | 07/24/2023 | 07/25/2023 | \$177.02 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3973878912001 | 02/22/2023 | 02/22/2023 | \$177.12 | TILLERY SPEARS | MABLE | LINKEDIN 8773159684 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4023348803001 | 03/31/2023 | 04/03/2023 | \$179.00 | NEWKIRK | WENDY | JBC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4121989244001 | 06/21/2023 | 06/21/2023 | \$179.01 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4285312845001 | 11/01/2023 | 11/02/2023 | \$192.50 | NEWKIRK | WENDY | SLI DO |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4144817203001 | 07/10/2023 | 07/11/2023 | \$193.56 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4160376620001 | 07/23/2023 | 07/24/2023 | \$199.46 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4304641968001 | 11/18/2023 | 11/20/2023 | \$199.98 | NEWKIRK | WENDY | DNH*GODADDY.COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4188916922001 | 08/14/2023 | 08/15/2023 | \$200.00 | NEWKIRK | WENDY | WWW.CBCFINC.ORG |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4203945966001 | 08/25/2023 | 08/28/2023 | \$200.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4165705988001 | 07/26/2023 | 07/27/2023 | \$200.07 | NEWKIRK | WENDY | K&G MARKETING LLC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4210519208001 | 08/31/2023 | 09/01/2023 | \$201.38 | TILLERY SPEARS | MABLE | FACEBK EXAK6T7JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3796298975001 | 10/05/2022 | 10/06/2022 | \$201.40 | NEWKIRK | WENDY | THE ECONOMIST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4231707147001 | 09/18/2023 | 09/19/2023 | \$205.00 | NEWKIRK | WENDY | IN *ALTUS NETWORK SOLU |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4018388146001 | 03/28/2023 | 03/29/2023 | \$208.22 | NEWKIRK | WENDY | ALPHAGRAPHICS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3936874196001 | 01/23/2023 | 01/24/2023 | \$221.19 | TILLERY SPEARS | MABLE | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3794693915001 | 10/05/2022 | 10/05/2022 | \$232.93 | NEWKIRK | WENDY | COMCAST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3845227030001 | 11/10/2022 | 11/10/2022 | \$232.93 | NEWKIRK | WENDY | COMCAST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3881182676001 | 12/08/2022 | 12/08/2022 | \$232.93 | NEWKIRK | WENDY | COMCAST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4160376618001 | 07/22/2023 | 07/24/2023 | \$233.84 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3894111914001 | 12/17/2022 | 12/19/2022 | \$233.93 | TILLERY SPEARS | MABLE | LINKEDIN 8562740774 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4155329622001 | 07/18/2023 | 07/19/2023 | \$234.75 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4225635701001 | 09/13/2023 | 09/14/2023 | \$235.00 | TILLERY SPEARS | MABLE | ASSOC CAREER CENTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4005856841001 | 03/18/2023 | 03/20/2023 | \$235.02 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4262323793001 | 10/12/2023 | 10/13/2023 | \$240.00 | NEWKIRK | WENDY | BRIDGE24.COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4045497794001 | 04/19/2023 | 04/20/2023 | \$250.00 | NEWKIRK | WENDY | AABE NATIONAL |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4254108539001 | 10/05/2023 | 10/06/2023 | \$250.89 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4160376616001 | 07/21/2023 | 07/24/2023 | \$252.36 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4324822974001 | 12/08/2023 | 12/11/2023 | \$255.12 | NEWKIRK | WENDY | FSP*CROWN TROPHY OF WA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4326695790001 | 12/11/2023 | 12/12/2023 | \$255.12 | NEWKIRK | WENDY | FSP*CROWN TROPHY OF WA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3911403957001 | 01/04/2023 | 01/04/2023 | \$259.04 | NEWKIRK | WENDY | COMCAST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3956683679001 | 02/08/2023 | 02/08/2023 | \$259.04 | NEWKIRK | WENDY | COMCAST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3984368018001 | 03/02/2023 | 03/02/2023 | \$259.05 | NEWKIRK | WENDY | COMCAST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4031764952001 | 04/10/2023 | 04/10/2023 | \$259.54 | NEWKIRK | WENDY | COMCAST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4142515563001 | 07/09/2023 | 07/10/2023 | \$264.90 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4274736025001 | 10/23/2023 | 10/24/2023 | \$265.00 | NEWKIRK | WENDY | MGH INC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4274736026001 | 10/23/2023 | 10/24/2023 | \$265.00 | NEWKIRK | WENDY | MGH INC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4274736027001 | 10/23/2023 | 10/24/2023 | \$265.00 | NEWKIRK | WENDY | MGH INC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4158437641001 | 07/20/2023 | 07/21/2023 | \$266.84 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4129320763001 | 06/26/2023 | 06/27/2023 | \$272.67 | NEWKIRK | WENDY | DNH*GODADDY.COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4151371110001 | 07/16/2023 | 07/17/2023 | \$273.08 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4254108541001 | 10/05/2023 | 10/06/2023 | \$273.90 | NEWKIRK | WENDY | DELTA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4240757854001 | 09/25/2023 | 09/26/2023 | \$274.98 | NEWKIRK | WENDY | RED WING SHOE STORE 1 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3918519285001 | 01/09/2023 | 01/10/2023 | \$275.00 | NEWKIRK | WENDY | ASSOCIATIO* NARUC CARE |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4054418206001 | 04/26/2023 | 04/27/2023 | \$275.00 | TILLERY SPEARS | MABLE | ASSOCIATIO* NARUC CARE |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4054418207001 | 04/26/2023 | 04/27/2023 | \$275.00 | TILLERY SPEARS | MABLE | ASSOCIATIO* NARUC CARE |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4184658741001 | 08/08/2023 | 08/11/2023 | \$277.33 | NEWKIRK | WENDY | ENTERPRISE RENT-A-CAR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4126951536001 | 06/22/2023 | 06/26/2023 | \$277.95 | NEWKIRK | WENDY | SOUTHWEST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4156867304001 | 07/19/2023 | 07/20/2023 | \$278.95 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4255932104001 | 10/06/2023 | 10/09/2023 | \$280.00 | TILLERY SPEARS | MABLE | CROWN TROPHY OF WALDOR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4202041465001 | 08/23/2023 | 08/25/2023 | \$287.00 | NEWKIRK | WENDY | ENTERPRISE RENT A CAR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4245365026001 | 09/28/2023 | 09/29/2023 | \$291.50 | NEWKIRK | WENDY | THE ECONOMIST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3807829174001 | 10/13/2022 | 10/14/2022 | \$295.80 | NEWKIRK | WENDY | BITLY.COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4151371109001 | 07/15/2023 | 07/17/2023 | \$297.76 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3911403958001 | 01/03/2023 | 01/04/2023 | \$300.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3929054988001 | 01/17/2023 | 01/18/2023 | \$300.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4183130658001 | 08/09/2023 | 08/10/2023 | \$308.76 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3832557360001 | 10/31/2022 | 11/01/2022 | \$309.73 | TILLERY SPEARS | MABLE | FACEBK JP55HJ7JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4107556344001 | 06/09/2023 | 06/09/2023 | \$309.74 | NEWKIRK | WENDY | COMCAST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4212377128001 | 09/02/2023 | 09/04/2023 | \$309.74 | NEWKIRK | WENDY | COMCAST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4151371108001 | 07/14/2023 | 07/17/2023 | \$311.87 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3830025970001 | 10/28/2022 | 10/31/2022 | \$313.97 | NEWKIRK | WENDY | SOUTHWEST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4231707190001 | 09/18/2023 | 09/19/2023 | \$316.94 | TILLERY SPEARS | MABLE | ZIPRECRUITER, INC. |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4269262832001 | 10/18/2023 | 10/19/2023 | \$316.94 | TILLERY SPEARS | MABLE | ZIPRECRUITER, INC. |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4304642011001 | 11/18/2023 | 11/20/2023 | \$316.94 | TILLERY SPEARS | MABLE | ZIPRECRUITER, INC. |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4146290606001 | 07/11/2023 | 07/12/2023 | \$317.47 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4149401791001 | 07/13/2023 | 07/14/2023 | \$320.25 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4247351074001 | 09/30/2023 | 10/02/2023 | \$324.75 | TILLERY SPEARS | MABLE | FACEBK WJ7ZKV3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4126951576001 | 06/23/2023 | 06/26/2023 | \$324.79 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3871540424001 | 11/30/2022 | 12/01/2022 | \$328.24 | TILLERY SPEARS | MABLE | FACEBK 54VHFLPH2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4147829994001 | 07/12/2023 | 07/13/2023 | \$328.81 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3970246423001 | 02/20/2023 | 02/20/2023 | \$334.09 | TILLERY SPEARS | MABLE | LINKEDIN 8765249964 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4155329621001 | 07/18/2023 | 07/19/2023 | \$334.45 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4294884926001 | 11/10/2023 | 11/10/2023 | \$334.86 | NEWKIRK | WENDY | COMCAST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4324822975001 | 12/09/2023 | 12/11/2023 | \$334.86 | NEWKIRK | WENDY | COMCAST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4169206336001 | 07/30/2023 | 07/31/2023 | \$340.05 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4142515561001 | 07/08/2023 | 07/10/2023 | \$345.09 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4262323794001 | 10/12/2023 | 10/13/2023 | \$346.39 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4160376619001 | 07/23/2023 | 07/24/2023 | \$347.10 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4142515564001 | 07/10/2023 | 07/10/2023 | \$347.21 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4142515560001 | 07/07/2023 | 07/10/2023 | \$354.03 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4254108536001 | 10/06/2023 | 10/06/2023 | \$354.08 | NEWKIRK | WENDY | COMCAST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4138444802001 | 07/04/2023 | 07/05/2023 | \$357.39 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4183130626001 | 08/09/2023 | 08/10/2023 | \$359.80 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4140762906001 | 07/06/2023 | 07/07/2023 | \$361.75 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3804538084001 | 10/11/2022 | 10/12/2022 | \$364.20 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3958203060001 | 02/08/2023 | 02/09/2023 | \$366.25 | NEWKIRK | WENDY | TOUCAN PRINTING & PROM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4070562957001 | 05/10/2023 | 05/10/2023 | \$368.34 | NEWKIRK | WENDY | COMCAST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4264174888001 | 10/13/2023 | 10/16/2023 | \$368.88 | NEWKIRK | WENDY | BITLY.COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3827818777001 | 10/27/2022 | 10/28/2022 | \$369.20 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4139475961001 | 07/05/2023 | 07/06/2023 | \$369.43 | TILLERY SPEARS | MABLE | LINKEDIN ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4049043853001 | 04/21/2023 | 04/24/2023 | \$375.00 | NEWKIRK | WENDY | STANLEY ACCESS TECHNOL |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4140762905001 | 07/06/2023 | 07/07/2023 | \$375.50 | TILLERY SPEARS | MABLE | CROWN AWARDS INC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3826168751001 | 10/26/2022 | 10/27/2022 | \$376.70 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4315258482001 | 11/30/2023 | 12/01/2023 | \$395.55 | TILLERY SPEARS | MABLE | FACEBK WHQANX3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3832557352001 | 10/31/2022 | 11/01/2022 | \$397.19 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4327958415001 | 12/12/2023 | 12/13/2023 | \$400.00 | NEWKIRK | WENDY | NUDC.COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4307447001001 | 11/21/2023 | 11/22/2023 | \$403.30 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4011123950001 | 03/21/2023 | 03/23/2023 | \$407.96 | NEWKIRK | WENDY | SOUTHWEST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4137773329001 | 07/04/2023 | 07/04/2023 | \$412.65 | TILLERY SPEARS | MABLE | TWITTER ONLINE ADS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3966780377001 | 02/16/2023 | 02/16/2023 | \$420.01 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4255932080001 | 10/06/2023 | 10/09/2023 | \$422.80 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4323155595001 | 12/07/2023 | 12/08/2023 | \$425.00 | NEWKIRK | WENDY | SQ *CAP CITY BOOTHS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4336051787001 | 12/20/2023 | 12/21/2023 | \$425.00 | TILLERY SPEARS | MABLE | SQ *CAP CITY BOOTHS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4206214903001 | 08/28/2023 | 08/29/2023 | \$426.80 | NEWKIRK | WENDY | DELTA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3834003974001 | 11/01/2022 | 11/02/2022 | \$427.20 | NEWKIRK | WENDY | DELTA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4165705987001 | 07/26/2023 | 07/27/2023 | \$436.24 | NEWKIRK | WENDY | K&G MARKETING LLC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4210519163001 | 08/31/2023 | 09/01/2023 | \$436.81 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4132267327001 | 06/28/2023 | 06/29/2023 | \$438.40 | NEWKIRK | WENDY | DELTA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4132267328001 | 06/28/2023 | 06/29/2023 | \$438.40 | NEWKIRK | WENDY | DELTA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4274736024001 | 10/23/2023 | 10/24/2023 | \$448.41 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4252588651001 | 10/05/2023 | 10/05/2023 | \$449.91 | TILLERY SPEARS | MABLE | INDEED FLEX, INC. |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3993456641001 | 03/08/2023 | 03/09/2023 | \$450.00 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3901680628001 | 12/23/2022 | 12/26/2022 | \$453.21 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3800207177001 | 10/08/2022 | 10/10/2022 | \$467.88 | NEWKIRK | WENDY | WSJ/BARRONS SUBSCRIPTI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3800207178001 | 10/08/2022 | 10/10/2022 | \$467.88 | NEWKIRK | WENDY | WSJ/BARRONS SUBSCRIPTI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3800207179001 | 10/08/2022 | 10/10/2022 | \$467.88 | NEWKIRK | WENDY | WSJ/BARRONS SUBSCRIPTI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3800207180001 | 10/08/2022 | 10/10/2022 | \$467.88 | NEWKIRK | WENDY | WSJ/BARRONS SUBSCRIPTI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4255932082001 | 10/08/2023 | 10/09/2023 | \$467.88 | NEWKIRK | WENDY | WSJ/BARRONS SUBSCRIPTI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4255932083001 | 10/08/2023 | 10/09/2023 | \$467.88 | NEWKIRK | WENDY | WSJ/BARRONS SUBSCRIPTI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4255932084001 | 10/08/2023 | 10/09/2023 | \$467.88 | NEWKIRK | WENDY | WSJ/BARRONS SUBSCRIPTI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4255932085001 | 10/08/2023 | 10/09/2023 | \$467.88 | NEWKIRK | WENDY | WSJ/BARRONS SUBSCRIPTI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3890522216001 | 12/14/2022 | 12/15/2022 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3918519289001 | 01/09/2023 | 01/10/2023 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3929054983001 | 01/17/2023 | 01/18/2023 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3929054984001 | 01/17/2023 | 01/18/2023 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3929054985001 | 01/17/2023 | 01/18/2023 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3929054986001 | 01/17/2023 | 01/18/2023 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3929054987001 | 01/17/2023 | 01/18/2023 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3930605025001 | 01/18/2023 | 01/19/2023 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3949140001001 | 02/01/2023 | 02/02/2023 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3959740678001 | 02/09/2023 | 02/10/2023 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4060335512001 | 05/01/2023 | 05/02/2023 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4133771560001 | 06/29/2023 | 06/30/2023 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4133771561001 | 06/29/2023 | 06/30/2023 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4133771562001 | 06/29/2023 | 06/30/2023 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4224004771001 | 09/12/2023 | 09/13/2023 | \$475.00 | TILLERY SPEARS | MABLE | CC* NARUC CAREERS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4327958417001 | 12/12/2023 | 12/13/2023 | \$475.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4012662401001 | 03/22/2023 | 03/24/2023 | \$485.96 | NEWKIRK | WENDY | SOUTHWEST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4242219846001 | 09/26/2023 | 09/27/2023 | \$486.58 | NEWKIRK | WENDY | ABC SUPPLY |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4254108540001 | 10/05/2023 | 10/06/2023 | \$489.80 | NEWKIRK | WENDY | DELTA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4176019947001 | 08/03/2023 | 08/04/2023 | \$491.80 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4176019948001 | 08/03/2023 | 08/04/2023 | \$491.80 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3958203061001 | 02/08/2023 | 02/09/2023 | \$495.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4038159744001 | 04/13/2023 | 04/14/2023 | \$495.00 | NEWKIRK | WENDY | WPY*MACRUC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4038159745001 | 04/13/2023 | 04/14/2023 | \$495.00 | NEWKIRK | WENDY | WPY*MACRUC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4079375016001 | 05/16/2023 | 05/17/2023 | \$495.00 | NEWKIRK | WENDY | WPY*MACRUC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4260852641001 | 10/11/2023 | 10/12/2023 | \$495.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4262323795001 | 10/12/2023 | 10/13/2023 | \$495.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4262323796001 | 10/12/2023 | 10/13/2023 | \$495.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4262323797001 | 10/12/2023 | 10/13/2023 | \$495.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4264174885001 | 10/13/2023 | 10/16/2023 | \$495.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4264174886001 | 10/13/2023 | 10/16/2023 | \$495.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4264174887001 | 10/13/2023 | 10/16/2023 | \$495.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4266367588001 | 10/16/2023 | 10/17/2023 | \$495.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4266367589001 | 10/16/2023 | 10/17/2023 | \$495.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4269262809001 | 10/18/2023 | 10/19/2023 | \$495.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4285312853001 | 11/01/2023 | 11/02/2023 | \$495.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4286724867001 | 11/02/2023 | 11/03/2023 | \$495.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4260852640001 | 10/10/2023 | 10/12/2023 | \$498.64 | NEWKIRK | WENDY | UNITED AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4176019946001 | 08/02/2023 | 08/04/2023 | \$500.00 | NEWKIRK | WENDY | PAYPAL |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3793162058001 | 10/04/2022 | 10/04/2022 | \$508.76 | NEWKIRK | WENDY | TWITTER |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3988016912001 | 03/03/2023 | 03/06/2023 | \$519.81 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4259395361001 | 10/10/2023 | 10/11/2023 | \$527.79 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4254108535001 | 10/05/2023 | 10/06/2023 | \$529.80 | NEWKIRK | WENDY | DELTA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4296602170001 | 11/09/2023 | 11/13/2023 | \$534.00 | NEWKIRK | WENDY | EXTRA SPACE 7087 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4236398443001 | 09/21/2023 | 09/22/2023 | \$535.10 | TILLERY SPEARS | MABLE | INDEED FLEX, INC. |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4291940593001 | 11/06/2023 | 11/08/2023 | \$536.70 | NEWKIRK | WENDY | UNITED AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4259395360001 | 10/10/2023 | 10/11/2023 | \$539.80 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3955222433001 | 02/06/2023 | 02/07/2023 | \$542.33 | TILLERY SPEARS | MABLE | INDEED FLEX, INC. |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3970246421001 | 02/17/2023 | 02/20/2023 | \$544.61 | TILLERY SPEARS | MABLE | INDEED FLEX, INC. |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3925203181001 | 01/13/2023 | 01/16/2023 | \$549.00 | NEWKIRK | WENDY | ENERGY CENTRAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|--------------------------|
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3934309889001 | 01/20/2023 | 01/23/2023 | \$549.00 | TILLERY SPEARS | MABLE | ENERGY CENTRAL |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3934309889001 | 01/20/2023 | 01/23/2023 | \$549.00 | TILLERY SPEARS | MABLE | ENERGY CENTRAL |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4224004773001 | 09/12/2023 | 09/13/2023 | \$549.00 | TILLERY SPEARS | MABLE | ENERGY CENTRAL |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3906615927001 | 12/29/2022 | 12/30/2022 | \$549.32 | NEWKIRK | WENDY | CDW GOVT #FW14798 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3941506263001 | 01/26/2023 | 01/27/2023 | \$553.11 | TILLERY SPEARS | MABLE | INDEED FLEX, INC. |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4269262808001 | 10/18/2023 | 10/19/2023 | \$555.39 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4286724865001 | 11/01/2023 | 11/03/2023 | \$563.17 | NEWKIRK | WENDY | UNITED AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4254108542001 | 10/05/2023 | 10/06/2023 | \$564.80 | NEWKIRK | WENDY | DELTA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4259395362001 | 10/09/2023 | 10/11/2023 | \$574.00 | NEWKIRK | WENDY | EXTRA SPACE 7087 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3929054981001 | 01/17/2023 | 01/18/2023 | \$575.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3929054982001 | 01/17/2023 | 01/18/2023 | \$575.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3930605024001 | 01/18/2023 | 01/19/2023 | \$575.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3934309888001 | 01/20/2023 | 01/23/2023 | \$575.00 | TILLERY SPEARS | MABLE | ASSOCIATIO* PUBLIC POW |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3949140000001 | 02/01/2023 | 02/02/2023 | \$575.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3950677999001 | 02/02/2023 | 02/03/2023 | \$575.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3950678000001 | 02/02/2023 | 02/03/2023 | \$575.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3950678001001 | 02/02/2023 | 02/03/2023 | \$575.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3959740675001 | 02/09/2023 | 02/10/2023 | \$575.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4167262192001 | 07/27/2023 | 07/28/2023 | \$575.00 | NEWKIRK | WENDY | OFFICE CATERING |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4118435553001 | 06/15/2023 | 06/19/2023 | \$578.50 | NEWKIRK | WENDY | UNITED AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4080921952001 | 05/17/2023 | 05/18/2023 | \$588.40 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3947617569001 | 02/01/2023 | 02/01/2023 | \$591.53 | TILLERY SPEARS | MABLE | INDEED FLEX, INC. |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4132267329001 | 06/28/2023 | 06/29/2023 | \$599.00 | NEWKIRK | WENDY | STERN RIVERS CONSERVANCY |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4285312852001 | 11/01/2023 | 11/02/2023 | \$625.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4176019949001 | 08/04/2023 | 08/04/2023 | \$625.43 | NEWKIRK | WENDY | COMCAST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3796298978001 | 10/05/2022 | 10/06/2022 | \$633.20 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3797947069001 | 10/06/2022 | 10/07/2022 | \$635.00 | NEWKIRK | WENDY | MGH INC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3797947070001 | 10/06/2022 | 10/07/2022 | \$635.00 | NEWKIRK | WENDY | MGH INC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3797947071001 | 10/06/2022 | 10/07/2022 | \$635.00 | NEWKIRK | WENDY | MGH INC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3797947072001 | 10/06/2022 | 10/07/2022 | \$635.00 | NEWKIRK | WENDY | MGH INC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3982798531001 | 02/28/2023 | 03/01/2023 | \$642.69 | TILLERY SPEARS | MABLE | FACEBK CMYHFNTJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4130750037001 | 06/27/2023 | 06/28/2023 | \$648.40 | NEWKIRK | WENDY | DELTA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4144817202001 | 07/10/2023 | 07/11/2023 | \$649.00 | TILLERY SPEARS | MABLE | IN *LOCAL NEWS NOW LLC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4285312847001 | 11/01/2023 | 11/02/2023 | \$652.39 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4002370604001 | 03/14/2023 | 03/16/2023 | \$654.97 | NEWKIRK | WENDY | SOUTHWEST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4171556180001 | 07/31/2023 | 08/01/2023 | \$656.38 | TILLERY SPEARS | MABLE | FACEBK FFA4PT3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4023348853001 | 03/31/2023 | 04/03/2023 | \$657.50 | TILLERY SPEARS | MABLE | FACEBK *TFCWBPTJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4003903908001 | 03/16/2023 | 03/17/2023 | \$658.00 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4255932079001 | 10/06/2023 | 10/09/2023 | \$660.40 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4212377126001 | 08/31/2023 | 09/04/2023 | \$672.80 | NEWKIRK | WENDY | DELTA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4212377127001 | 08/31/2023 | 09/04/2023 | \$672.80 | NEWKIRK | WENDY | DELTA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4288468661001 | 11/02/2023 | 11/06/2023 | \$674.39 | NEWKIRK | WENDY | UNITED AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4165705984001 | 07/26/2023 | 07/27/2023 | \$675.00 | NEWKIRK | WENDY | WPY*NAPSR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4165705985001 | 07/26/2023 | 07/27/2023 | \$675.00 | NEWKIRK | WENDY | WPY*NAPSR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4165705986001 | 07/26/2023 | 07/27/2023 | \$675.00 | NEWKIRK | WENDY | WPY*NAPSR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4089672108001 | 05/24/2023 | 05/25/2023 | \$680.40 | NEWKIRK | WENDY | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4216635689001 | 09/06/2023 | 09/07/2023 | \$695.00 | NEWKIRK | WENDY | WPY*NAPSR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4216635690001 | 09/06/2023 | 09/07/2023 | \$695.00 | NEWKIRK | WENDY | WPY*NAPSR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4216635691001 | 09/06/2023 | 09/07/2023 | \$695.00 | NEWKIRK | WENDY | WPY*NAPSR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4216635692001 | 09/06/2023 | 09/07/2023 | \$703.92 | NEWKIRK | WENDY | IN *MULTICULTURAL COMM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3810180405001 | 10/13/2022 | 10/17/2022 | \$717.97 | NEWKIRK | WENDY | SOUTHWEST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3908223456001 | 12/31/2022 | 01/02/2023 | \$719.91 | TILLERY SPEARS | MABLE | FACEBK M9YCQMXP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3934309887001 | 01/20/2023 | 01/23/2023 | \$720.00 | TILLERY SPEARS | MABLE | ASSOCIATIO* PUBLIC POW |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3936874194001 | 01/23/2023 | 01/24/2023 | \$720.00 | TILLERY SPEARS | MABLE | ASSOCIATIO* PUBLIC POW |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4011123951001 | 03/22/2023 | 03/23/2023 | \$755.91 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4057930902001 | 04/30/2023 | 05/01/2023 | \$764.50 | TILLERY SPEARS | MABLE | FACEBK RB7M6QTJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3959740674001 | 02/09/2023 | 02/10/2023 | \$775.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3849028938001 | 11/12/2022 | 11/14/2022 | \$789.87 | NEWKIRK | WENDY | MARRIOTT NEW ORLEANS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4283985716001 | 10/31/2023 | 11/01/2023 | \$790.04 | TILLERY SPEARS | MABLE | FACEBK 48PUVWXHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4255932081001 | 10/06/2023 | 10/09/2023 | \$790.40 | NEWKIRK | WENDY | DELTA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4307447002001 | 11/21/2023 | 11/22/2023 | \$795.00 | NEWKIRK | WENDY | INFOCAST EVENTS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4160376550001 | 07/21/2023 | 07/24/2023 | \$800.00 | NEWKIRK | WENDY | SQ *CAP CITY BOOTHS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4285312848001 | 11/01/2023 | 11/02/2023 | \$812.39 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4202041466001 | 08/24/2023 | 08/25/2023 | \$822.90 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3869909856001 | 11/29/2022 | 11/30/2022 | \$854.08 | NEWKIRK | WENDY | SQ *NORTH CAPITOL PART |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4285312850001 | 11/01/2023 | 11/02/2023 | \$893.39 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3820275442001 | 10/21/2022 | 10/24/2022 | \$895.00 | NEWKIRK | WENDY | MSU PAYMENTS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3929054980001 | 01/17/2023 | 01/18/2023 | \$895.00 | NEWKIRK | WENDY | EUCI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3966780376001 | 02/15/2023 | 02/16/2023 | \$895.00 | NEWKIRK | WENDY | EUCI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4105991319001 | 06/07/2023 | 06/08/2023 | \$897.00 | NEWKIRK | WENDY | AURORA TRAINING ADVANT |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4209052548001 | 08/30/2023 | 08/31/2023 | \$899.98 | NEWKIRK | WENDY | DNH*GODADDY.COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3794693937001 | 10/05/2022 | 10/05/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK MJDZAKJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3800207216001 | 10/09/2022 | 10/10/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK GRXYWH7JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3810180430001 | 10/14/2022 | 10/17/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK XA9F8KKJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3816234412001 | 10/19/2022 | 10/20/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK ENA5TJTJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3823002364001 | 10/24/2022 | 10/25/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK TX2FHKPHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3830026007001 | 10/29/2022 | 10/31/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK NBB3TK3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3839417185001 | 11/05/2022 | 11/07/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 6WNMLJ7JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3843638284001 | 11/09/2022 | 11/09/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK UMTSPJ7JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3849028957001 | 11/13/2022 | 11/14/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 3JSRZKPHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3856620898001 | 11/18/2022 | 11/18/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 88NWKKTJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3862661679001 | 11/22/2022 | 11/23/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 9LZ29LHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3866145785001 | 11/27/2022 | 11/28/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK LFUZDKBJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3875439757001 | 12/04/2022 | 12/05/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK MPFRWLXHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3882795632001 | 12/08/2022 | 12/09/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 74MQTL3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3889005729001 | 12/13/2022 | 12/14/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK RSXC4LFJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3894111915001 | 12/17/2022 | 12/19/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK L568SK7JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3899046979001 | 12/22/2022 | 12/22/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK BDCU9M3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3903261597001 | 12/27/2022 | 12/27/2022 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK WHZVZK7JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3914108722001 | 01/05/2023 | 01/06/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK FXG3GMPHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3919986995001 | 01/10/2023 | 01/11/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK UPYR2MTJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3925203220001 | 01/15/2023 | 01/16/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK ERMA4NXHP2 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|--------------------|
| | | | | Date | Post Date | | | | |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3932181453001 | 01/19/2023 | 01/20/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK MYF3BMTJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3936874197001 | 01/24/2023 | 01/24/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK B568XMKJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3952737595001 | 02/04/2023 | 02/06/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 9SZX9NPHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3958203094001 | 02/09/2023 | 02/09/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK ZGJVMMFJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3964021092001 | 02/13/2023 | 02/14/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK WAXHQN3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3970246422001 | 02/18/2023 | 02/20/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK Z84DXMFJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3976852046001 | 02/24/2023 | 02/24/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK PR54MM7JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3988016978001 | 03/04/2023 | 03/06/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK N849KNTJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3993456690001 | 03/09/2023 | 03/09/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK TFYUEP3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4095801347001 | 05/30/2023 | 05/31/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 93Y8TR3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4114918638001 | 06/15/2023 | 06/15/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK QT8A4SPHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4118435613001 | 06/19/2023 | 06/19/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK FLSJ9SKJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4126951577001 | 06/24/2023 | 06/26/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK EXNBSSXHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4132267373001 | 06/29/2023 | 06/29/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 8NM8XSXHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4137773328001 | 07/04/2023 | 07/04/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK F7U6PSHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4142515562001 | 07/08/2023 | 07/10/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK NJAQ8TXHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4147829995001 | 07/12/2023 | 07/13/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 3U83QR7JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4153844415001 | 07/17/2023 | 07/18/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK ZJQ6JSTHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4160376617001 | 07/22/2023 | 07/24/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK *R5FHET3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4167262220001 | 07/27/2023 | 07/28/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK PBLCTSTHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4177898156001 | 08/04/2023 | 08/07/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK J5BRZTXHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4181629473001 | 08/08/2023 | 08/09/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK P5R3STKJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4186585440001 | 08/13/2023 | 08/14/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK C4STATTHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4193367428001 | 08/17/2023 | 08/18/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK AW93EUXHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4200517669001 | 08/23/2023 | 08/24/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 2G3CKUXHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4206214925001 | 08/29/2023 | 08/29/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK BYHTHU3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4214114122001 | 09/04/2023 | 09/05/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 4XMKTUPJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4220066896001 | 09/09/2023 | 09/11/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK ZU73GT7JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4225635702001 | 09/14/2023 | 09/14/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK VZRYWTBJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4229304674001 | 09/17/2023 | 09/18/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK XEM8AUFJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4238402145001 | 09/22/2023 | 09/25/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 2VS5MUTJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4243770227001 | 09/27/2023 | 09/28/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 8N8JAVPHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4258039813001 | 10/09/2023 | 10/10/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 4A3YQVPHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4264174914001 | 10/15/2023 | 10/16/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK T3785W3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4272608010001 | 10/21/2023 | 10/23/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK ADZPJWXHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4279075373001 | 10/27/2023 | 10/27/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 485UEWKJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4288468701001 | 11/05/2023 | 11/06/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 9H4WYVFJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4296602203001 | 11/10/2023 | 11/13/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 2YNLUWPHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4301487238001 | 11/15/2023 | 11/16/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK HVR8AXPJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4306408040001 | 11/20/2023 | 11/21/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK NGEECX3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4309639718001 | 11/26/2023 | 11/27/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 5SR4DXPHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4316973246001 | 12/03/2023 | 12/04/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK RB3C3XTJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4323155626001 | 12/07/2023 | 12/08/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK ZHDQ5YXHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4326695809001 | 12/11/2023 | 12/12/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK N85VWVWBJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4332159840001 | 12/16/2023 | 12/18/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK DJN62YPHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4334951909001 | 12/19/2023 | 12/20/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK 3V57EYPJP2 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4338203250001 | 12/24/2023 | 12/26/2023 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK D2NDEYKJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4341873127001 | 12/30/2023 | 01/02/2024 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK DFLARYJP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4346938667001 | 01/05/2024 | 01/08/2024 | \$900.00 | TILLERY SPEARS | MABLE | FACEBK FHQ8VY3JP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4291940592001 | 11/06/2023 | 11/08/2023 | \$907.19 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4224004774001 | 09/12/2023 | 09/13/2023 | \$927.00 | TILLERY SPEARS | MABLE | YOURMEMBERSHIP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4224004772001 | 09/12/2023 | 09/13/2023 | \$945.00 | TILLERY SPEARS | MABLE | CC* PUBLIC POWER JOBS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3959740677001 | 02/09/2023 | 02/10/2023 | \$950.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4285312851001 | 11/01/2023 | 11/02/2023 | \$990.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4293409425001 | 11/08/2023 | 11/09/2023 | \$990.00 | NEWKIRK | WENDY | BC.BASECAMP 4 5151075 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4124995355001 | 06/22/2023 | 06/23/2023 | \$995.00 | NEWKIRK | WENDY | MSU PAYMENTS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4153844398001 | 07/17/2023 | 07/18/2023 | \$995.00 | NEWKIRK | WENDY | MSU PAYMENTS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4160376551001 | 07/21/2023 | 07/24/2023 | \$995.00 | NEWKIRK | WENDY | MSU PAYMENTS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4177898092001 | 08/04/2023 | 08/07/2023 | \$995.00 | NEWKIRK | WENDY | MSU PAYMENTS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3849028937001 | 11/12/2022 | 11/14/2022 | \$999.00 | NEWKIRK | WENDY | BC.BASECAMP 3 5151075 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3869909857001 | 11/29/2022 | 11/30/2022 | \$1,019.00 | NEWKIRK | WENDY | PRICE MODERN |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4224004775001 | 09/12/2023 | 09/13/2023 | \$1,047.00 | TILLERY SPEARS | MABLE | YOURMEMBERSHIP |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3849028940001 | 11/12/2022 | 11/14/2022 | \$1,053.15 | NEWKIRK | WENDY | MARRIOTT NEW ORLEANS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3849028939001 | 11/12/2022 | 11/14/2022 | \$1,053.16 | NEWKIRK | WENDY | MARRIOTT NEW ORLEANS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3849028941001 | 11/13/2022 | 11/14/2022 | \$1,053.16 | NEWKIRK | WENDY | MARRIOTT NEW ORLEANS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3849028942001 | 11/13/2022 | 11/14/2022 | \$1,053.16 | NEWKIRK | WENDY | MARRIOTT NEW ORLEANS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3851765334001 | 11/14/2022 | 11/15/2022 | \$1,053.20 | NEWKIRK | WENDY | MARRIOTT NEW ORLEANS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4252588649001 | 10/04/2023 | 10/05/2023 | \$1,055.41 | TILLERY SPEARS | MABLE | FACEBK *4N45KVHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4104444087001 | 06/06/2023 | 06/07/2023 | \$1,075.09 | NEWKIRK | WENDY | HUMAN CIRCUIT |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3959740672001 | 02/09/2023 | 02/10/2023 | \$1,092.00 | NEWKIRK | WENDY | SQ *REVIVE EVENTS & CA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4133771563001 | 06/29/2023 | 06/30/2023 | \$1,095.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4259395363001 | 10/10/2023 | 10/11/2023 | \$1,095.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4259395364001 | 10/10/2023 | 10/11/2023 | \$1,095.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4259395365001 | 10/10/2023 | 10/11/2023 | \$1,095.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3947617568001 | 01/31/2023 | 02/01/2023 | \$1,095.58 | TILLERY SPEARS | MABLE | FACEBK EJXZGMTHP2 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4329304898001 | 12/13/2023 | 12/14/2023 | \$1,100.00 | NEWKIRK | WENDY | EUCI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3959740676001 | 02/09/2023 | 02/10/2023 | \$1,150.00 | NEWKIRK | WENDY | NATL ASSN REG UTIL COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4003903909001 | 03/16/2023 | 03/17/2023 | \$1,155.00 | NEWKIRK | WENDY | AABE NATIONAL |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3816234396001 | 10/19/2022 | 10/20/2022 | \$1,155.94 | NEWKIRK | WENDY | NEW MEXICO STATE UNIV |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3934309846001 | 01/20/2023 | 01/23/2023 | \$1,195.00 | NEWKIRK | WENDY | EUCI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3968277241001 | 02/16/2023 | 02/17/2023 | \$1,195.00 | NEWKIRK | WENDY | EUCI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4089672109001 | 05/24/2023 | 05/25/2023 | \$1,195.00 | NEWKIRK | WENDY | EUCI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4129320765001 | 06/26/2023 | 06/27/2023 | \$1,195.00 | NEWKIRK | WENDY | EUCI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4129320766001 | 06/26/2023 | 06/27/2023 | \$1,195.00 | NEWKIRK | WENDY | EUCI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3916037382001 | 01/06/2023 | 01/09/2023 | \$1,219.93 | NEWKIRK | WENDY | DNH*GODADDY.COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4285312849001 | 11/01/2023 | 11/02/2023 | \$1,273.38 | NEWKIRK | WENDY | AMERICAN AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4324822976001 | 12/08/2023 | 12/11/2023 | \$1,281.93 | NEWKIRK | WENDY | DNH*GODADDY.COM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3820275443001 | 10/21/2022 | 10/24/2022 | \$1,295.00 | NEWKIRK | WENDY | EUCI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3984368019001 | 03/01/2023 | 03/02/2023 | \$1,295.00 | NEWKIRK | WENDY | EUCI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4023348804001 | 03/31/2023 | 04/03/2023 | \$1,295.00 | NEWKIRK | WENDY | EUCI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4089672110001 | 05/24/2023 | 05/25/2023 | \$1,295.00 | NEWKIRK | WENDY | EUCI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4133771559001 | 06/29/2023 | 06/30/2023 | \$1,295.00 | NEWKIRK | WENDY | EUCI |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4171556163001 | 07/31/2023 | 08/01/2023 | \$1,295.00 | NEWKIRK | WENDY | EUCI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4329304897001 | 12/13/2023 | 12/14/2023 | \$1,295.00 | NEWKIRK | WENDY | EUCI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4286724866001 | 11/01/2023 | 11/03/2023 | \$1,321.95 | NEWKIRK | WENDY | SOUTHWEST |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3995023096001 | 03/09/2023 | 03/10/2023 | \$1,370.25 | NEWKIRK | WENDY | SQ *NATIONAL SERVICE C |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4245365027001 | 09/29/2023 | 09/29/2023 | \$1,409.04 | NEWKIRK | WENDY | PITNEY BOWES PI |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4167262191001 | 07/27/2023 | 07/28/2023 | \$1,446.00 | NEWKIRK | WENDY | WPY*MULTILANGUAGE WORL |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3797947068001 | 10/05/2022 | 10/07/2022 | \$1,497.20 | NEWKIRK | WENDY | UNITED AIRLINES |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4105991318001 | 06/06/2023 | 06/08/2023 | \$1,498.00 | NEWKIRK | WENDY | EXTRA SPACE 7087 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4324822977001 | 12/08/2023 | 12/11/2023 | \$1,602.00 | NEWKIRK | WENDY | EXTRA SPACE 7087 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3871540402001 | 11/30/2022 | 12/01/2022 | \$1,679.04 | NEWKIRK | WENDY | ABC SUPPLY |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4346938596001 | 01/04/2024 | 01/08/2024 | \$1,692.50 | NEWKIRK | WENDY | SENODA INC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3991950201001 | 03/07/2023 | 03/08/2023 | \$1,708.25 | NEWKIRK | WENDY | IN *LOCAL NEWS NOW LLC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3916037429001 | 01/06/2023 | 01/09/2023 | \$1,725.00 | TILLERY SPEARS | MABLE | RED COATS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4057930850001 | 04/28/2023 | 05/01/2023 | \$1,745.50 | NEWKIRK | WENDY | STANLEY ACCESS TECHNOL |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3984368020001 | 03/01/2023 | 03/02/2023 | \$1,819.90 | NEWKIRK | WENDY | MVS INC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3835580032001 | 11/02/2022 | 11/03/2022 | \$1,985.50 | NEWKIRK | WENDY | IN *DISTRICT HOME MAGA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4061765541001 | 05/02/2023 | 05/03/2023 | \$2,156.90 | NEWKIRK | WENDY | MVS INC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4243770193001 | 09/27/2023 | 09/28/2023 | \$2,161.00 | NEWKIRK | WENDY | PRICE MODERN |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3890522215001 | 12/14/2022 | 12/15/2022 | \$2,308.50 | NEWKIRK | WENDY | CDW GOVT #FQ27381 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4272608009001 | 10/20/2023 | 10/23/2023 | \$2,445.64 | TILLERY SPEARS | MABLE | US COACHWAYS |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4079375017001 | 05/16/2023 | 05/17/2023 | \$2,495.00 | NEWKIRK | WENDY | ACTDELL TECHNOLOGIES G |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4084418762001 | 05/19/2023 | 05/22/2023 | \$2,495.00 | NEWKIRK | WENDY | ACTDELL TECHNOLOGIES G |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3878070057001 | 12/05/2022 | 12/06/2022 | \$2,500.00 | NEWKIRK | WENDY | EKG CAPTIO* EKG CAPTIO |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4079375015001 | 05/16/2023 | 05/17/2023 | \$2,500.00 | NEWKIRK | WENDY | FAI ACCOUNTING SEMINAR |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4092969760001 | 05/25/2023 | 05/29/2023 | \$2,582.33 | NEWKIRK | WENDY | ART DISPLAY COMPANY |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3871540401001 | 11/30/2022 | 12/01/2022 | \$2,855.64 | NEWKIRK | WENDY | ABC SUPPLY |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4049043854001 | 04/20/2023 | 04/24/2023 | \$2,923.96 | NEWKIRK | WENDY | HUMAN CIRCUIT |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3871540400001 | 11/30/2022 | 12/01/2022 | \$2,988.00 | NEWKIRK | WENDY | PST*ARCHIVESOCIAL |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4340854105001 | 12/28/2023 | 12/29/2023 | \$3,047.98 | NEWKIRK | WENDY | CDW GOVT #NT31451 |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3959740671001 | 02/09/2023 | 02/10/2023 | \$3,494.00 | NEWKIRK | WENDY | SQ *REVIVE EVENTS & CA |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4307447003001 | 11/21/2023 | 11/22/2023 | \$3,511.76 | NEWKIRK | WENDY | ABC TECHNICAL SOLUTION |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4003903910001 | 03/16/2023 | 03/17/2023 | \$3,569.60 | NEWKIRK | WENDY | MVS INC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4247351073001 | 09/29/2023 | 10/02/2023 | \$3,686.72 | TILLERY SPEARS | MABLE | IN *MULTICULTURAL COMM |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3930605023001 | 01/18/2023 | 01/19/2023 | \$4,178.18 | NEWKIRK | WENDY | ABC SUPPLY |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4144817204001 | 07/10/2023 | 07/11/2023 | \$4,373.69 | TILLERY SPEARS | MABLE | ABC SUPPLY |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 4236398384001 | 09/21/2023 | 09/22/2023 | \$4,500.00 | NEWKIRK | WENDY | MVS INC |
| DH0 | PSC | PUBLIC SERVICE COMMISSION | 3932181431001 | 01/19/2023 | 01/20/2023 | \$4,891.91 | NEWKIRK | WENDY | ABC SUPPLY |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4294884938001 | 11/08/2023 | 11/10/2023 | (\$660.98) | GLOVER | QUANEISHA | SOUTHWEST |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4294884939001 | 11/08/2023 | 11/10/2023 | (\$660.98) | GLOVER | QUANEISHA | SOUTHWEST |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4100637809001 | 06/03/2023 | 06/05/2023 | (\$574.50) | GLOVER | QUANEISHA | UNITED AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4177898339001 | 08/03/2023 | 08/07/2023 | (\$570.00) | BELLE | CHERRY | SOLAR ENERGY TRADE SHO |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4286724874001 | 11/02/2023 | 11/03/2023 | (\$324.87) | GLOVER | QUANEISHA | HOTELSCOM7205041256416 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3824535210001 | 10/21/2022 | 10/26/2022 | (\$239.60) | BELLE | CHERRY | AMERICAN AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3824535211001 | 10/21/2022 | 10/26/2022 | (\$234.60) | BELLE | CHERRY | DELTA |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4100637807001 | 06/02/2023 | 06/05/2023 | (\$169.00) | GLOVER | QUANEISHA | UNITED AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3835580124001 | 10/25/2022 | 11/03/2022 | (\$166.04) | BELLE | CHERRY | DRURY PLAZA ST LOUIS |

| Budget | | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|--------|--------|-------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| Code | Agency | | | Date | Post Date | | | | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4100637808001 | 06/02/2023 | 06/05/2023 | (\$149.00) | GLOVER | QUANEISHA | UNITED AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4132267335001 | 06/26/2023 | 06/29/2023 | (\$139.00) | GLOVER | QUANEISHA | UNITED AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4260852698001 | 10/11/2023 | 10/12/2023 | (\$134.61) | BELLE | CHERRY | CISCO SYSTEMS INC |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4227271696001 | 09/13/2023 | 09/15/2023 | (\$51.00) | GLOVER | QUANEISHA | AMTRAK 24 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4259395367001 | 10/09/2023 | 10/11/2023 | (\$35.01) | GLOVER | QUANEISHA | AMERICAN AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3823002416001 | 10/24/2022 | 10/25/2022 | (\$4.06) | BELLE | CHERRY | EXPEDIA 72414821175408 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3820275560001 | 10/21/2022 | 10/24/2022 | \$4.06 | BELLE | CHERRY | EXPEDIA 72414821175408 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4279075334001 | 10/26/2023 | 10/27/2023 | \$5.36 | GLOVER | QUANEISHA | ETSY.COM*GROTEMARKT |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4276114289001 | 10/24/2023 | 10/25/2023 | \$8.11 | GLOVER | QUANEISHA | ETSY.COM*GROTEMARKT |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3830025971001 | 10/31/2022 | 10/31/2022 | \$10.00 | SELLERS | CHRISTOPHER | FACEBK 9WJX2HPW32 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4270789157001 | 10/19/2023 | 10/20/2023 | \$10.73 | GLOVER | QUANEISHA | ETSY.COM*GROTEMARKT |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3908223424001 | 12/31/2022 | 01/02/2023 | \$13.97 | SELLERS | CHRISTOPHER | FACEBK X6XEZHBX32 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3790366112001 | 09/30/2022 | 10/03/2022 | \$14.00 | SELLERS | CHRISTOPHER | FACEBK 8SZ2SFFW32 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3978875675001 | 02/24/2023 | 02/27/2023 | \$15.99 | BELLE | CHERRY | HOTELBOOKINGSERVFEE |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4285312993001 | 11/01/2023 | 11/02/2023 | \$19.10 | BELLE | CHERRY | EXPEDIA 72687882130818 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4177898338001 | 08/04/2023 | 08/07/2023 | \$24.36 | BELLE | CHERRY | CROWN AWARDS INC |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3827818778001 | 10/28/2022 | 10/28/2022 | \$25.00 | SELLERS | CHRISTOPHER | FACEBK XFJBYGPW32 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3988017169001 | 03/04/2023 | 03/06/2023 | \$25.98 | BELLE | CHERRY | AMZN MKTP US |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3916037564001 | 01/06/2023 | 01/09/2023 | \$27.74 | BELLE | CHERRY | CINTAS CORP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4114918767001 | 06/15/2023 | 06/15/2023 | \$41.50 | BELLE | CHERRY | AMAZON.COM*0N2L47CA3 A |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3816234474001 | 10/19/2022 | 10/20/2022 | \$42.00 | BELLE | CHERRY | THE UPS STORE 740 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4330640821001 | 12/13/2023 | 12/15/2023 | \$42.17 | BELLE | CHERRY | PYRAMID TECHNOLOGIES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4294885097001 | 11/08/2023 | 11/10/2023 | \$42.85 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4249685882001 | 10/02/2023 | 10/03/2023 | \$47.32 | BELLE | CHERRY | CROWN AWARDS INC |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4298645734001 | 11/13/2023 | 11/14/2023 | \$50.00 | BELLE | CHERRY | IN *BENJI HOLDINGS LLC |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4285312994001 | 11/02/2023 | 11/02/2023 | \$54.38 | BELLE | CHERRY | AMAZON.COM*TG81N1ZQ2 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4267764874001 | 10/17/2023 | 10/18/2023 | \$59.57 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4215226465001 | 09/05/2023 | 09/06/2023 | \$65.00 | GLOVER | QUANEISHA | AWWA.ORG |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3984368210001 | 03/01/2023 | 03/02/2023 | \$66.44 | BELLE | CHERRY | AMAZON.COM*H55RQ9AV0 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3984368209001 | 03/01/2023 | 03/02/2023 | \$75.00 | BELLE | CHERRY | AUDUBON NATURALIST SOC |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3834004040001 | 10/31/2022 | 11/02/2022 | \$79.00 | BELLE | CHERRY | UNITED AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3834004041001 | 10/31/2022 | 11/02/2022 | \$79.00 | BELLE | CHERRY | UNITED AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3901680712001 | 12/23/2022 | 12/26/2022 | \$80.00 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3826168839001 | 10/25/2022 | 10/27/2022 | \$91.99 | BELLE | CHERRY | SOUTHWEST |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4186585660001 | 08/10/2023 | 08/14/2023 | \$98.68 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3849029005001 | 11/11/2022 | 11/14/2022 | \$110.00 | BELLE | CHERRY | AMERICAN AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3970246552001 | 02/18/2023 | 02/20/2023 | \$111.30 | BELLE | CHERRY | EIG |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4082476227001 | 05/18/2023 | 05/19/2023 | \$111.30 | BELLE | CHERRY | EIG |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4118435790001 | 06/18/2023 | 06/19/2023 | \$111.30 | BELLE | CHERRY | EIG |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4218126446001 | 09/06/2023 | 09/08/2023 | \$117.62 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4270789156001 | 10/19/2023 | 10/20/2023 | \$123.45 | GLOVER | QUANEISHA | SQ *ACE S AWARDS AND P |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3823002349001 | 10/24/2022 | 10/25/2022 | \$127.07 | SELLERS | CHRISTOPHER | DROPBOX*6QFBR8CSBS4W |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4155329724001 | 07/18/2023 | 07/19/2023 | \$127.20 | BELLE | CHERRY | EIG |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4197599760001 | 08/21/2023 | 08/22/2023 | \$127.20 | GLOVER | QUANEISHA | EIG |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4231707151001 | 09/18/2023 | 09/19/2023 | \$127.20 | GLOVER | QUANEISHA | EIG |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4269262813001 | 10/18/2023 | 10/19/2023 | \$127.20 | GLOVER | QUANEISHA | EIG |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|--------|--------|-------------------------|----------------|------------|-------------|-----------------|------------|-------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4304641973001 | 11/18/2023 | 11/20/2023 | \$127.20 | GLOVER | QUANEISHA | EIG |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4333879753001 | 12/18/2023 | 12/19/2023 | \$127.20 | GLOVER | QUANEISHA | EIG |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4277586358001 | 10/24/2023 | 10/26/2023 | \$129.98 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4197599761001 | 08/21/2023 | 08/22/2023 | \$136.25 | GLOVER | QUANEISHA | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4098713120001 | 05/31/2023 | 06/02/2023 | \$149.00 | GLOVER | QUANEISHA | UNITED AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3965361487001 | 02/14/2023 | 02/15/2023 | \$164.53 | BELLE | CHERRY | CROWN AWARDS INC |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4098713119001 | 05/31/2023 | 06/02/2023 | \$169.00 | GLOVER | QUANEISHA | UNITED AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3958203221001 | 02/08/2023 | 02/09/2023 | \$170.77 | BELLE | CHERRY | LINKEDIN-793 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3849029008001 | 11/13/2022 | 11/14/2022 | \$184.76 | BELLE | CHERRY | DOUBLETREE HOTELS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3952737785001 | 02/02/2023 | 02/06/2023 | \$185.90 | BELLE | CHERRY | CROWN CITY INN |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3897761045001 | 12/20/2022 | 12/21/2022 | \$194.96 | BELLE | CHERRY | AMZN MKTP US |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4177898337001 | 08/04/2023 | 08/07/2023 | \$196.98 | BELLE | CHERRY | CROWN AWARDS INC |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4294885100001 | 11/08/2023 | 11/10/2023 | \$209.65 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4218126444001 | 09/06/2023 | 09/08/2023 | \$218.12 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4224004729001 | 09/12/2023 | 09/13/2023 | \$222.20 | GLOVER | QUANEISHA | DELTA |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4051434645001 | 04/24/2023 | 04/25/2023 | \$222.60 | BELLE | CHERRY | EIG |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4218126447001 | 09/06/2023 | 09/08/2023 | \$226.44 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3820275562001 | 10/21/2022 | 10/24/2022 | \$234.60 | BELLE | CHERRY | DELTA |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3820275561001 | 10/21/2022 | 10/24/2022 | \$239.60 | BELLE | CHERRY | AMERICAN AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4224004728001 | 09/12/2023 | 09/13/2023 | \$242.70 | GLOVER | QUANEISHA | AMERICAN AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3988017167001 | 03/03/2023 | 03/06/2023 | \$250.00 | BELLE | CHERRY | SQ *ALIMAYU DESIGN |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4209052558001 | 08/29/2023 | 08/31/2023 | \$252.00 | GLOVER | QUANEISHA | AMTRAK TEL24 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4324823178001 | 12/10/2023 | 12/11/2023 | \$258.08 | BELLE | CHERRY | COMCAST |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3790366301001 | 09/30/2022 | 10/03/2022 | \$258.75 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4118435571001 | 06/15/2023 | 06/19/2023 | \$264.00 | GLOVER | QUANEISHA | AMTRAK .CO16 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3797947075001 | 10/06/2022 | 10/07/2022 | \$270.44 | SELLERS | CHRISTOPHER | THE UPS STORE 740 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4247351203001 | 09/30/2023 | 10/02/2023 | \$272.08 | BELLE | CHERRY | COMCAST |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4294885099001 | 11/10/2023 | 11/10/2023 | \$272.08 | BELLE | CHERRY | COMCAST |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4104444245001 | 06/06/2023 | 06/07/2023 | \$276.92 | BELLE | CHERRY | LINKEDIN JOB |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3916037565001 | 01/06/2023 | 01/09/2023 | \$281.25 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4109512698001 | 06/09/2023 | 06/12/2023 | \$291.00 | GLOVER | QUANEISHA | JETBLUE 27 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4249685881001 | 10/02/2023 | 10/03/2023 | \$296.97 | BELLE | CHERRY | CROWN AWARDS INC |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4216635704001 | 09/06/2023 | 09/07/2023 | \$297.18 | GLOVER | QUANEISHA | EMBASSY SUITES DWNTWN |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4277586245001 | 10/24/2023 | 10/26/2023 | \$299.00 | GLOVER | QUANEISHA | AMTRAK .CO29 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4293409567001 | 11/08/2023 | 11/09/2023 | \$299.80 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3901680713001 | 12/23/2022 | 12/26/2022 | \$303.60 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4294885101001 | 11/08/2023 | 11/10/2023 | \$310.50 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3820275563001 | 10/22/2022 | 10/24/2022 | \$332.08 | BELLE | CHERRY | DRURY PLAZA ST LOUIS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4236398661001 | 09/21/2023 | 09/22/2023 | \$335.00 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4098713281001 | 06/02/2023 | 06/02/2023 | \$339.28 | BELLE | CHERRY | THE DISTRICT OF COLUMB |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4098713282001 | 06/02/2023 | 06/02/2023 | \$339.28 | BELLE | CHERRY | THE DISTRICT OF COLUMB |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4098713283001 | 06/02/2023 | 06/02/2023 | \$339.28 | BELLE | CHERRY | THE DISTRICT OF COLUMB |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4098713284001 | 06/02/2023 | 06/02/2023 | \$339.28 | BELLE | CHERRY | THE DISTRICT OF COLUMB |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4130750186001 | 06/28/2023 | 06/28/2023 | \$339.28 | BELLE | CHERRY | THE DISTRICT OF COLUMB |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4130750187001 | 06/28/2023 | 06/28/2023 | \$339.28 | BELLE | CHERRY | THE DISTRICT OF COLUMB |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4130750188001 | 06/28/2023 | 06/28/2023 | \$339.28 | BELLE | CHERRY | THE DISTRICT OF COLUMB |

| Budget | | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|--------|--------|-------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------------|---------------|
| Code | Agency | | | Date | Post Date | | | | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4132267480001 | 06/29/2023 | 06/29/2023 | \$339.28 | BELLE CHERRY | THE DISTRICT OF COLUMB | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4320287331001 | 12/06/2023 | 12/06/2023 | \$339.28 | BELLE CHERRY | DC BAR | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4320287332001 | 12/06/2023 | 12/06/2023 | \$339.28 | BELLE CHERRY | DC BAR | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3988017166001 | 03/03/2023 | 03/06/2023 | \$350.00 | BELLE CHERRY | SQ *ALIMAYU DESIGN | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4091176115001 | 05/24/2023 | 05/26/2023 | \$350.98 | GLOVER QUANEISHA | SOUTHWEST | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3929055063001 | 01/17/2023 | 01/18/2023 | \$375.00 | BELLE CHERRY | SQ *ALIMAYU DESIGN | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3824535214001 | 10/25/2022 | 10/26/2022 | \$380.00 | BELLE CHERRY | EVENT* AMERICAN BAR AS | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4052886097001 | 04/25/2023 | 04/26/2023 | \$381.52 | BELLE CHERRY | LINKEDIN JOB | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4218126445001 | 09/06/2023 | 09/08/2023 | \$385.33 | BELLE CHERRY | TOTAL OFFICE PRODUCTS, | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3988017170001 | 03/03/2023 | 03/06/2023 | \$386.25 | BELLE CHERRY | PAYPAL | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4072086771001 | 05/08/2023 | 05/11/2023 | \$386.50 | BELLE CHERRY | PAYPAL | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4270789161001 | 10/20/2023 | 10/20/2023 | \$399.30 | GLOVER QUANEISHA | AMERICAN AIRLINES | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4102984133001 | 06/04/2023 | 06/06/2023 | \$423.00 | BELLE CHERRY | TOTAL OFFICE PRODUCTS, | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4277586244001 | 10/25/2023 | 10/26/2023 | \$426.40 | GLOVER QUANEISHA | AMERICAN AIRLINES | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4135692764001 | 07/01/2023 | 07/03/2023 | \$430.50 | BELLE CHERRY | THE DISTRICT OF COLUMB | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4270789158001 | 10/19/2023 | 10/20/2023 | \$449.30 | GLOVER QUANEISHA | AMERICAN AIRLINES | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4293409433001 | 11/08/2023 | 11/09/2023 | \$463.31 | GLOVER QUANEISHA | STAYBRIDGE SUITES CLT | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3827818853001 | 10/27/2022 | 10/28/2022 | \$463.50 | BELLE CHERRY | PAYPAL | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3824535212001 | 10/25/2022 | 10/26/2022 | \$468.12 | BELLE CHERRY | CISCO SYSTEMS INC | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4277586356001 | 10/25/2023 | 10/26/2023 | \$468.12 | BELLE CHERRY | CISCO SYSTEMS INC | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3930605147001 | 01/17/2023 | 01/19/2023 | \$470.81 | BELLE CHERRY | CAREERBUILDER, LLC | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3794693961001 | 10/04/2022 | 10/05/2022 | \$475.00 | BELLE CHERRY | NASUCA | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3824535213001 | 10/25/2022 | 10/26/2022 | \$475.00 | BELLE CHERRY | NASUCA | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4123471647001 | 06/21/2023 | 06/22/2023 | \$475.00 | GLOVER QUANEISHA | NASUCA | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4123471648001 | 06/21/2023 | 06/22/2023 | \$475.00 | GLOVER QUANEISHA | NASUCA | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4160376757001 | 07/22/2023 | 07/24/2023 | \$481.75 | BELLE CHERRY | IE DISTRICT OF COLUMBIA BAR | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3796299040001 | 10/04/2022 | 10/06/2022 | \$495.97 | BELLE CHERRY | SOUTHWEST | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4098713278001 | 06/01/2023 | 06/02/2023 | \$500.00 | BELLE CHERRY | PY *NATL ENERGY & UTIL | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3919987107001 | 01/10/2023 | 01/11/2023 | \$511.33 | BELLE CHERRY | LINKEDIN-782 | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4094683152001 | 05/29/2023 | 05/30/2023 | \$513.59 | BELLE CHERRY | LINKEDIN JOB | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3934310039001 | 01/20/2023 | 01/23/2023 | \$517.90 | BELLE CHERRY | LINKEDIN-786 | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3988017171001 | 03/05/2023 | 03/06/2023 | \$518.48 | BELLE CHERRY | LINKEDIN | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3842129579001 | 11/07/2022 | 11/08/2022 | \$520.00 | BELLE CHERRY | NASUCA | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4276114290001 | 10/24/2023 | 10/25/2023 | \$525.00 | GLOVER QUANEISHA | NASUCA | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4089672114001 | 05/24/2023 | 05/25/2023 | \$527.20 | GLOVER QUANEISHA | AMERICAN AIRLINES | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4286725008001 | 11/01/2023 | 11/03/2023 | \$528.20 | BELLE CHERRY | UNITED AIRLINES | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4082476226001 | 05/18/2023 | 05/19/2023 | \$532.81 | BELLE CHERRY | LINKEDIN JOB | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4245365164001 | 09/28/2023 | 09/29/2023 | \$540.13 | BELLE CHERRY | LINKEDIN JOB 875499809 | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4286725007001 | 11/01/2023 | 11/03/2023 | \$546.69 | BELLE CHERRY | AMERICAN AIRLINES | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4336051854001 | 12/21/2023 | 12/21/2023 | \$549.00 | BELLE CHERRY | LINKEDIN JOB 903171376 | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4341873196001 | 12/30/2023 | 01/02/2024 | \$549.00 | BELLE CHERRY | LINKEDIN JOB 905823466 | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4346938827001 | 01/08/2024 | 01/08/2024 | \$549.00 | BELLE CHERRY | LINKEDIN JOB 908548840 | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4095801334001 | 05/30/2023 | 05/31/2023 | \$550.00 | GLOVER QUANEISHA | NATL ASSN REG UTIL COM | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3839417263001 | 11/04/2022 | 11/07/2022 | \$553.20 | BELLE CHERRY | DELTA | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3851765379001 | 11/14/2022 | 11/15/2022 | \$560.28 | BELLE CHERRY | DOUBLETREE HOTELS | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3851765380001 | 11/14/2022 | 11/15/2022 | \$560.28 | BELLE CHERRY | DOUBLETREE HOTELS | |

| Budget | | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|--------|--------|-------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|--------------------------|
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| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3851765382001 | 11/14/2022 | 11/15/2022 | \$560.28 | BELLE | CHERRY | DOUBLETREE HOTELS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3851765383001 | 11/14/2022 | 11/15/2022 | \$560.28 | BELLE | CHERRY | DOUBLETREE HOTELS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3834004039001 | 10/31/2022 | 11/02/2022 | \$561.20 | BELLE | CHERRY | UNITED AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4266367637001 | 10/16/2023 | 10/17/2023 | \$565.12 | BELLE | CHERRY | LINKEDIN JOB 881689802 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3830026099001 | 10/28/2022 | 10/31/2022 | \$566.19 | BELLE | CHERRY | AMERICAN AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4247351044001 | 09/29/2023 | 10/02/2023 | \$572.80 | GLOVER | QUANEISHA | AMERICAN AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4098713118001 | 05/31/2023 | 06/02/2023 | \$574.50 | GLOVER | QUANEISHA | UNITED AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3978875676001 | 02/24/2023 | 02/27/2023 | \$575.00 | BELLE | CHERRY | ASSOC OF ENERGY SERVICES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3978875677001 | 02/24/2023 | 02/27/2023 | \$575.00 | BELLE | CHERRY | ASSOC OF ENERGY SERVICES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3978875678001 | 02/24/2023 | 02/27/2023 | \$575.00 | BELLE | CHERRY | ASSOC OF ENERGY SERVICES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4288468866001 | 11/03/2023 | 11/06/2023 | \$575.00 | BELLE | CHERRY | NASUCA |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3826168838001 | 10/25/2022 | 10/27/2022 | \$578.97 | BELLE | CHERRY | SOUTHWEST |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3794693962001 | 10/04/2022 | 10/05/2022 | \$595.00 | BELLE | CHERRY | NATL ASSN REG UTIL COM |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3830026100001 | 10/28/2022 | 10/31/2022 | \$595.00 | BELLE | CHERRY | NATL ASSN REG UTIL COM |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3839417261001 | 11/04/2022 | 11/07/2022 | \$597.21 | BELLE | CHERRY | AMERICAN AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4123471649001 | 06/21/2023 | 06/22/2023 | \$602.40 | GLOVER | QUANEISHA | DELTA |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4311168751001 | 11/26/2023 | 11/28/2023 | \$608.94 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3839417262001 | 11/04/2022 | 11/07/2022 | \$616.20 | BELLE | CHERRY | DELTA |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3845227109001 | 11/09/2022 | 11/10/2022 | \$624.20 | BELLE | CHERRY | AMERICAN AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4238402087001 | 09/23/2023 | 09/25/2023 | \$627.80 | GLOVER | QUANEISHA | AMERICAN AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4135692550001 | 06/26/2023 | 07/03/2023 | \$636.53 | GLOVER | QUANEISHA | MARRIOTT PHILAD DTOWN |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4212377405001 | 09/02/2023 | 09/04/2023 | \$644.11 | BELLE | CHERRY | COMCAST |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4272607982001 | 10/20/2023 | 10/23/2023 | \$644.72 | GLOVER | QUANEISHA | UNITED AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3826168840001 | 10/26/2022 | 10/27/2022 | \$644.88 | BELLE | CHERRY | CINTAS CORP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3978875672001 | 02/24/2023 | 02/27/2023 | \$647.80 | BELLE | CHERRY | AMERICAN AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3978875673001 | 02/24/2023 | 02/27/2023 | \$647.80 | BELLE | CHERRY | AMERICAN AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3978875674001 | 02/24/2023 | 02/27/2023 | \$647.80 | BELLE | CHERRY | AMERICAN AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3946189021001 | 01/30/2023 | 01/31/2023 | \$650.00 | BELLE | CHERRY | NATL ASSN REG UTIL COM |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4123471650001 | 06/21/2023 | 06/22/2023 | \$650.00 | GLOVER | QUANEISHA | NATL ASSN REG UTIL COM |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4266367638001 | 10/16/2023 | 10/17/2023 | \$665.12 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3851765335001 | 11/14/2022 | 11/15/2022 | \$674.17 | SELLERS | CHRISTOPHER | DOUBLETREE HOTELS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4344465824001 | 01/02/2024 | 01/04/2024 | \$690.00 | BELLE | CHERRY | SENODA INC |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4183130632001 | 08/09/2023 | 08/10/2023 | \$715.50 | GLOVER | QUANEISHA | MSU PAYMENTS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4183130633001 | 08/09/2023 | 08/10/2023 | \$715.50 | GLOVER | QUANEISHA | MSU PAYMENTS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4183130634001 | 08/09/2023 | 08/10/2023 | \$715.50 | GLOVER | QUANEISHA | MSU PAYMENTS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4183130635001 | 08/09/2023 | 08/10/2023 | \$715.50 | GLOVER | QUANEISHA | MSU PAYMENTS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4183130636001 | 08/09/2023 | 08/10/2023 | \$715.50 | GLOVER | QUANEISHA | MSU PAYMENTS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4183130637001 | 08/09/2023 | 08/10/2023 | \$715.50 | GLOVER | QUANEISHA | MSU PAYMENTS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4183130638001 | 08/09/2023 | 08/10/2023 | \$715.50 | GLOVER | QUANEISHA | MSU PAYMENTS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4183130639001 | 08/09/2023 | 08/10/2023 | \$715.50 | GLOVER | QUANEISHA | MSU PAYMENTS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4269262814001 | 10/18/2023 | 10/19/2023 | \$725.00 | GLOVER | QUANEISHA | NATL ASSN REG UTIL COM |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4272607981001 | 10/20/2023 | 10/23/2023 | \$725.00 | GLOVER | QUANEISHA | NATL ASSN REG UTIL COM |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4276114291001 | 10/24/2023 | 10/25/2023 | \$725.00 | GLOVER | QUANEISHA | NATL ASSN REG UTIL COM |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4276114292001 | 10/24/2023 | 10/25/2023 | \$725.00 | GLOVER | QUANEISHA | NATL ASSN REG UTIL COM |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4197599759001 | 08/21/2023 | 08/22/2023 | \$730.00 | GLOVER | QUANEISHA | SQ *ALIMAYU DESIGN |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4212377404001 | 09/01/2023 | 09/04/2023 | \$730.00 | BELLE | CHERRY | PAYPAL |

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|--------|--------|-------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| Code | Agency | | | Date | Post Date | | | | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4126951540001 | 06/22/2023 | 06/26/2023 | \$731.80 | GLOVER | QUANEISHA | UNITED AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3851765381001 | 11/14/2022 | 11/15/2022 | \$747.04 | BELLE | CHERRY | DOUBLETREE HOTELS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3842129580001 | 11/07/2022 | 11/08/2022 | \$750.00 | BELLE | CHERRY | NATL ASSN REG UTIL COM |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4158437742001 | 07/20/2023 | 07/21/2023 | \$765.00 | BELLE | CHERRY | SOLAR ENERGY TRADE SHO |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3982798634001 | 02/28/2023 | 03/01/2023 | \$775.41 | BELLE | CHERRY | LAZ PKG 570405 CLOVER |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3900282834001 | 12/22/2022 | 12/23/2022 | \$780.01 | BELLE | CHERRY | METROPOLIS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4180212791001 | 08/07/2023 | 08/08/2023 | \$795.00 | BELLE | CHERRY | MSU PAYMENTS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4298645639001 | 11/12/2023 | 11/14/2023 | \$797.09 | GLOVER | QUANEISHA | EMBASSY SUITES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4212377134001 | 09/01/2023 | 09/04/2023 | \$799.46 | GLOVER | QUANEISHA | SHERATON PHILADELPHIA |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4097195362001 | 05/31/2023 | 06/01/2023 | \$825.00 | GLOVER | QUANEISHA | EVENT* MEETING SOLUTIO |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4113352116001 | 06/13/2023 | 06/14/2023 | \$825.00 | GLOVER | QUANEISHA | EVENT* MEETING SOLUTIO |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3982798632001 | 02/27/2023 | 03/01/2023 | \$830.53 | BELLE | CHERRY | MARRIOTT NEW ORLEANS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3982798633001 | 02/27/2023 | 03/01/2023 | \$830.53 | BELLE | CHERRY | MARRIOTT NEW ORLEANS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3843638325001 | 11/09/2022 | 11/09/2022 | \$840.00 | BELLE | CHERRY | PITNEY BOWES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4158437740001 | 07/20/2023 | 07/21/2023 | \$843.30 | BELLE | CHERRY | JW MARRIOTT AUSTIN |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3947617664001 | 01/31/2023 | 02/01/2023 | \$850.00 | BELLE | CHERRY | NATL ASSN REG UTIL COM |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3947617665001 | 01/31/2023 | 02/01/2023 | \$850.00 | BELLE | CHERRY | NATL ASSN REG UTIL COM |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4285312995001 | 11/01/2023 | 11/02/2023 | \$895.00 | BELLE | CHERRY | NATL ASSN REG UTIL COM |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4173007547001 | 08/01/2023 | 08/02/2023 | \$900.16 | BELLE | CHERRY | CINTAS CORP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3905441035001 | 12/28/2022 | 12/29/2022 | \$932.33 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4311168750001 | 11/26/2023 | 11/28/2023 | \$939.00 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4207614873001 | 08/29/2023 | 08/30/2023 | \$940.00 | GLOVER | QUANEISHA | AWWA.ORG |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4238402458001 | 09/23/2023 | 09/25/2023 | \$953.62 | BELLE | CHERRY | ASANA.COM |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4063280002001 | 05/03/2023 | 05/04/2023 | \$975.55 | BELLE | CHERRY | CINTAS CORP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4288468868001 | 11/03/2023 | 11/06/2023 | \$982.90 | BELLE | CHERRY | DELTA |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4180212792001 | 08/07/2023 | 08/08/2023 | \$996.00 | BELLE | CHERRY | MSU PAYMENTS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3914108807001 | 01/05/2023 | 01/06/2023 | \$1,000.00 | BELLE | CHERRY | UNITED PLANNING ORGANI |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3956683817001 | 02/07/2023 | 02/08/2023 | \$1,018.98 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4344465825001 | 01/03/2024 | 01/04/2024 | \$1,036.27 | BELLE | CHERRY | UNITED PLANNING ORGANI |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4111902574001 | 06/12/2023 | 06/13/2023 | \$1,047.83 | BELLE | CHERRY | SHERATON |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4100637806001 | 06/02/2023 | 06/05/2023 | \$1,050.45 | GLOVER | QUANEISHA | UNITED AIRLINES |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3849029006001 | 11/12/2022 | 11/14/2022 | \$1,053.16 | BELLE | CHERRY | MARRIOTT NEW ORLEANS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4276114391001 | 10/23/2023 | 10/25/2023 | \$1,062.00 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3950678135001 | 02/02/2023 | 02/03/2023 | \$1,095.00 | BELLE | CHERRY | NATL ASSN REG UTIL COM |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4158437741001 | 07/20/2023 | 07/21/2023 | \$1,124.40 | BELLE | CHERRY | JW MARRIOTT AUSTIN |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4272607983001 | 10/20/2023 | 10/23/2023 | \$1,129.46 | GLOVER | QUANEISHA | SOUTHWEST |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4272607984001 | 10/20/2023 | 10/23/2023 | \$1,129.46 | GLOVER | QUANEISHA | SOUTHWEST |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4288468665001 | 11/03/2023 | 11/06/2023 | \$1,137.83 | GLOVER | QUANEISHA | SPA LA QUINTA |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3837192740001 | 11/04/2022 | 11/04/2022 | \$1,150.00 | BELLE | CHERRY | PUBLIC PERFORMANCE MAN |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4164188246001 | 07/25/2023 | 07/26/2023 | \$1,156.25 | BELLE | CHERRY | AFRO AMERICAN NEWSPAPE |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4302951754001 | 11/13/2023 | 11/17/2023 | \$1,161.36 | BELLE | CHERRY | MARRIOTT DES SPRNGS VI |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4337114571001 | 12/20/2023 | 12/22/2023 | \$1,166.80 | BELLE | CHERRY | SOUTHWEST |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4337114572001 | 12/20/2023 | 12/22/2023 | \$1,166.80 | BELLE | CHERRY | SOUTHWEST |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4267764873001 | 10/17/2023 | 10/18/2023 | \$1,172.95 | BELLE | CHERRY | CROWN AWARDS INC |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3950678134001 | 02/02/2023 | 02/03/2023 | \$1,175.95 | BELLE | CHERRY | SOUTHWEST |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4207614874001 | 08/29/2023 | 08/30/2023 | \$1,195.00 | GLOVER | QUANEISHA | EUCI |

| Budget | | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|--------|--------|-------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| Code | Agency | | | Date | Post Date | | | | |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4207614875001 | 08/29/2023 | 08/30/2023 | \$1,195.00 | GLOVER | QUANEISHA | EUCI |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4234782999001 | 09/20/2023 | 09/21/2023 | \$1,195.00 | GLOVER | QUANEISHA | EUCI |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4102984132001 | 06/04/2023 | 06/06/2023 | \$1,254.60 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4109512917001 | 06/10/2023 | 06/12/2023 | \$1,260.00 | BELLE | CHERRY | SURVEYMONK* T 44385708 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3849029007001 | 11/12/2022 | 11/14/2022 | \$1,316.45 | BELLE | CHERRY | MARRIOTT NEW ORLEANS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3955222522001 | 02/06/2023 | 02/07/2023 | \$1,322.88 | BELLE | CHERRY | B & B SOLUTIONS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4109512699001 | 06/09/2023 | 06/12/2023 | \$1,380.80 | GLOVER | QUANEISHA | JETBLUE 27 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4160376756001 | 07/21/2023 | 07/24/2023 | \$1,405.50 | BELLE | CHERRY | JW MARRIOTT AUSTIN |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3981331561001 | 02/27/2023 | 02/28/2023 | \$1,447.41 | BELLE | CHERRY | HOTEL RESERVATION LOH |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3976852109001 | 02/23/2023 | 02/24/2023 | \$1,500.00 | BELLE | CHERRY | IN *THE WASHINGTON INF |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4098713280001 | 05/31/2023 | 06/02/2023 | \$1,500.00 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4165706087001 | 07/26/2023 | 07/27/2023 | \$1,500.00 | BELLE | CHERRY | IN *THE WASHINGTON INF |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3843638324001 | 11/08/2022 | 11/09/2022 | \$1,560.00 | BELLE | CHERRY | METROPOLIS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4288468867001 | 11/03/2023 | 11/06/2023 | \$1,575.00 | BELLE | CHERRY | NASUCA |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4270789159001 | 10/20/2023 | 10/20/2023 | \$1,610.33 | GLOVER | QUANEISHA | HOTELSCOM7205041256416 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4270789160001 | 10/20/2023 | 10/20/2023 | \$1,610.33 | GLOVER | QUANEISHA | HOTELSCOM7205041291317 |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4075598522001 | 05/13/2023 | 05/15/2023 | \$1,615.54 | BELLE | CHERRY | COMCAST |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3976852108001 | 02/23/2023 | 02/24/2023 | \$1,640.00 | BELLE | CHERRY | IN *MASTV / EL PLANETA |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4070563069001 | 05/09/2023 | 05/10/2023 | \$1,650.00 | BELLE | CHERRY | LAS AMERICAS NEWSPAPER |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3981331560001 | 02/26/2023 | 02/28/2023 | \$1,653.76 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4280838808001 | 10/27/2023 | 10/30/2023 | \$1,674.10 | GLOVER | QUANEISHA | MARRIOTT DES SPRNGS VI |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4276114390001 | 10/23/2023 | 10/25/2023 | \$1,726.42 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4160376758001 | 07/21/2023 | 07/24/2023 | \$1,753.00 | BELLE | CHERRY | SENODA INC |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4132267337001 | 06/28/2023 | 06/29/2023 | \$1,757.52 | GLOVER | QUANEISHA | SPECTRIO |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4277586357001 | 10/24/2023 | 10/26/2023 | \$1,848.79 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4126951763001 | 06/24/2023 | 06/26/2023 | \$1,864.30 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4118435570001 | 06/16/2023 | 06/19/2023 | \$1,880.00 | GLOVER | QUANEISHA | IWP NEWSLETTERS |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3991950371001 | 03/07/2023 | 03/08/2023 | \$1,920.00 | BELLE | CHERRY | DOCUSIGN |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3916037566001 | 01/06/2023 | 01/09/2023 | \$1,934.15 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4225635867001 | 09/13/2023 | 09/14/2023 | \$1,972.41 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3890522343001 | 12/14/2022 | 12/15/2022 | \$2,000.00 | BELLE | CHERRY | STEM4US! |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4212377402001 | 09/01/2023 | 09/04/2023 | \$2,012.50 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4313849889001 | 11/28/2023 | 11/30/2023 | \$2,125.00 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4098713279001 | 05/31/2023 | 06/02/2023 | \$2,187.50 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4340064897001 | 12/26/2023 | 12/28/2023 | \$2,299.99 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3835580125001 | 11/02/2022 | 11/03/2022 | \$2,312.00 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3824535215001 | 10/25/2022 | 10/26/2022 | \$2,375.00 | BELLE | CHERRY | NASUCA |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4126951762001 | 06/24/2023 | 06/26/2023 | \$2,387.47 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3995023238001 | 03/09/2023 | 03/10/2023 | \$2,415.50 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4298645735001 | 11/13/2023 | 11/14/2023 | \$2,430.50 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3970246553001 | 02/18/2023 | 02/20/2023 | \$2,448.50 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4114918766001 | 06/14/2023 | 06/15/2023 | \$2,461.35 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4063280003001 | 05/03/2023 | 05/04/2023 | \$2,481.94 | BELLE | CHERRY | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4308553701001 | 11/22/2023 | 11/24/2023 | \$2,488.51 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 4169206532001 | 07/28/2023 | 07/31/2023 | \$2,499.21 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | OFC OF PEOPLE S COUNSEL | 3988017168001 | 03/03/2023 | 03/06/2023 | \$2,499.85 | BELLE | CHERRY | THE HAMILTON GROUP |

| Budget Code | | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 3936874261001 | 01/23/2023 | 01/24/2023 | \$2,500.00 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 4294885098001 | 11/07/2023 | 11/10/2023 | \$2,500.00 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 3823002417001 | 10/24/2022 | 10/25/2022 | \$2,600.00 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 3943656947001 | 01/27/2023 | 01/30/2023 | \$2,600.00 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 4051434644001 | 04/24/2023 | 04/25/2023 | \$2,600.00 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 3901680711001 | 12/23/2022 | 12/26/2022 | \$2,630.75 | BELLE | CHERRY | THE HAMILTON GROUP |
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 4132267336001 | 06/28/2023 | 06/29/2023 | \$2,751.00 | GLOVER | QUANEISHA | TOTAL OFFICE PRODUCTS, |
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 4156867400001 | 07/19/2023 | 07/20/2023 | \$3,000.00 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 4174510165001 | 08/01/2023 | 08/03/2023 | \$3,000.00 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 4212377403001 | 09/01/2023 | 09/04/2023 | \$3,000.00 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 4269262898001 | 10/17/2023 | 10/19/2023 | \$3,000.00 | BELLE | CHERRY | PAYPAL |
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 4337114573001 | 12/21/2023 | 12/22/2023 | \$3,000.00 | BELLE | CHERRY | IN *MASTV / EL PLANETA |
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 4240757963001 | 09/25/2023 | 09/26/2023 | \$3,300.00 | BELLE | CHERRY | LAS AMERICAS NEWSPAPER |
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 4336051853001 | 12/20/2023 | 12/21/2023 | \$3,640.00 | BELLE | CHERRY | MVP MEDIA NETWORK |
| DJ0 | PCOUNS | | OFC OF PEOPLE S COUNSEL | 3843638326001 | 11/08/2022 | 11/09/2022 | \$3,664.00 | BELLE | CHERRY | THE HAMILTON GROUP |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4118435736001 | 06/15/2023 | 06/19/2023 | (\$275.00) | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4293409536001 | 11/08/2023 | 11/09/2023 | (\$205.16) | LDSBERRYADAM | SYLVIA | ADOBE *ADOBE |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4097195432001 | 05/31/2023 | 06/01/2023 | (\$113.40) | ALEXANDER | YOLANDA | ZOHO CORPORATION |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3973878937001 | 02/22/2023 | 02/22/2023 | \$7.95 | GARCIA | KARLA | AMZN MKTP US |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4030046513001 | 04/05/2023 | 04/07/2023 | \$18.06 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3950678066001 | 02/03/2023 | 02/03/2023 | \$20.39 | GARCIA | KARLA | AMZN MKTP US |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4055962466001 | 04/27/2023 | 04/28/2023 | \$25.28 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4097195480001 | 05/31/2023 | 06/01/2023 | \$27.86 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4060335638001 | 05/01/2023 | 05/02/2023 | \$28.37 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3832557379001 | 10/31/2022 | 11/01/2022 | \$36.47 | ALEXANDER | YOLANDA | LOWES #03256 |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4073656607001 | 05/11/2023 | 05/12/2023 | \$38.69 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4121989319001 | 06/21/2023 | 06/21/2023 | \$39.98 | LDSBERRYADAM | SYLVIA | AMZN MKTP US |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3950678112001 | 02/02/2023 | 02/03/2023 | \$40.25 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4069123136001 | 05/08/2023 | 05/09/2023 | \$41.27 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3973878976001 | 02/21/2023 | 02/22/2023 | \$42.37 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4262323854001 | 10/12/2023 | 10/13/2023 | \$44.49 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4079375118001 | 05/16/2023 | 05/17/2023 | \$44.88 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4327958521001 | 12/12/2023 | 12/13/2023 | \$45.92 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4038159865001 | 04/13/2023 | 04/14/2023 | \$49.49 | LDSBERRYADAM | SYLVIA | AMZN MKTP US |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4118435735001 | 06/16/2023 | 06/19/2023 | \$50.14 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3823002400001 | 10/24/2022 | 10/25/2022 | \$52.11 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3961733173001 | 02/10/2023 | 02/13/2023 | \$57.98 | LDSBERRYADAM | SYLVIA | AMZN MKTP US |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4033848017001 | 04/10/2023 | 04/11/2023 | \$62.15 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4262323853001 | 10/12/2023 | 10/13/2023 | \$63.60 | LDSBERRYADAM | SYLVIA | TWPPROMO66253904 |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4123471705001 | 06/22/2023 | 06/22/2023 | \$64.99 | ALEXANDER | YOLANDA | AMZN MKTP US |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4315258511001 | 11/30/2023 | 12/01/2023 | \$66.00 | ALEXANDER | YOLANDA | EASYKEYSCOM INC |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4105991466001 | 06/07/2023 | 06/08/2023 | \$68.50 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4262323852001 | 10/12/2023 | 10/13/2023 | \$68.90 | LDSBERRYADAM | SYLVIA | THE NEW YORK TIMES |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4023349007001 | 03/31/2023 | 04/03/2023 | \$73.44 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3975342907001 | 02/22/2023 | 02/23/2023 | \$73.90 | GARCIA | KARLA | AMZN MKTP US |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3949140124001 | 02/01/2023 | 02/02/2023 | \$75.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |

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| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4008218844001 | 03/20/2023 | 03/21/2023 | \$75.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4023349008001 | 04/01/2023 | 04/03/2023 | \$75.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4025818301001 | 04/03/2023 | 04/04/2023 | \$75.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4269262870001 | 10/18/2023 | 10/19/2023 | \$75.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3955222506001 | 02/06/2023 | 02/07/2023 | \$84.74 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4018388246001 | 03/28/2023 | 03/29/2023 | \$87.57 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4259395382001 | 10/10/2023 | 10/11/2023 | \$89.10 | GARCIA | KARLA | LAWPRACTICECLE |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3952737747001 | 02/04/2023 | 02/06/2023 | \$89.97 | LDSBERRYADAM | SYLVIA | AMZN MKTP US |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3812996140001 | 10/17/2022 | 10/18/2022 | \$91.81 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4146290689001 | 07/11/2023 | 07/12/2023 | \$91.81 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4225635836001 | 09/13/2023 | 09/14/2023 | \$92.86 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4320287302001 | 12/05/2023 | 12/06/2023 | \$97.28 | LDSBERRYADAM | SYLVIA | FUJITSU COMPUTER PRODU |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4344465807001 | 01/03/2024 | 01/04/2024 | \$100.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4214114154001 | 09/04/2023 | 09/05/2023 | \$102.38 | LDSBERRYADAM | SYLVIA | AMZN MKTP US |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4215226572001 | 09/05/2023 | 09/06/2023 | \$102.40 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3797947106001 | 10/07/2022 | 10/07/2022 | \$105.00 | LDSBERRYADAM | SYLVIA | PITNEY BOWES PI |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3943656911001 | 01/28/2023 | 01/30/2023 | \$105.00 | LDSBERRYADAM | SYLVIA | PITNEY BOWES PI |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4057930951001 | 04/29/2023 | 05/01/2023 | \$105.00 | ALEXANDER | YOLANDA | PITNEY BOWES PI |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4169206431001 | 07/29/2023 | 07/31/2023 | \$105.00 | ALEXANDER | YOLANDA | PITNEY BOWES PI |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4266367611001 | 10/17/2023 | 10/17/2023 | \$105.00 | ALEXANDER | YOLANDA | PITNEY BOWES PI |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4028573376001 | 04/05/2023 | 04/06/2023 | \$110.89 | GARCIA | KARLA | AMAZON.COM*HS68V7SU0 A |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4003904005001 | 03/16/2023 | 03/17/2023 | \$115.11 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4191832966001 | 08/17/2023 | 08/17/2023 | \$116.78 | LDSBERRYADAM | SYLVIA | AMZN MKTP US |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3889005754001 | 12/14/2022 | 12/14/2022 | \$149.00 | GARCIA | KARLA | ROSSDALE CLE CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4063279961001 | 05/03/2023 | 05/04/2023 | \$149.00 | LDSBERRYADAM | SYLVIA | NATIONAL POSTAL FORUM |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4063279962001 | 05/03/2023 | 05/04/2023 | \$149.00 | LDSBERRYADAM | SYLVIA | NATIONAL POSTAL FORUM |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3961733174001 | 02/10/2023 | 02/13/2023 | \$149.90 | LDSBERRYADAM | SYLVIA | CANVA*103692-20900334 |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3949140123001 | 02/01/2023 | 02/02/2023 | \$150.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4079375065001 | 05/16/2023 | 05/17/2023 | \$150.00 | GARCIA | KARLA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4164188219001 | 07/25/2023 | 07/26/2023 | \$150.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4091176214001 | 05/25/2023 | 05/26/2023 | \$169.99 | LDSBERRYADAM | SYLVIA | DNH*GODADDY.COM |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4313849869001 | 11/29/2023 | 11/30/2023 | \$172.31 | LDSBERRYADAM | SYLVIA | DC GOV'T PAYMENT |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3993456780001 | 03/08/2023 | 03/09/2023 | \$186.00 | LDSBERRYADAM | SYLVIA | TRANSPERFECT |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3875439849001 | 12/04/2022 | 12/05/2022 | \$189.74 | LDSBERRYADAM | SYLVIA | B2B PRIME*2C4I96U63 |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4318955232001 | 12/04/2023 | 12/05/2023 | \$189.74 | LDSBERRYADAM | SYLVIA | B2B PRIME*K94YE3073 |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3827818809001 | 10/28/2022 | 10/28/2022 | \$190.79 | ALEXANDER | YOLANDA | GIH*GLOBALINDUSTRIALEQ |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3950678065001 | 02/02/2023 | 02/03/2023 | \$194.95 | GARCIA | KARLA | AMZN MKTP US |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3947617592001 | 01/31/2023 | 02/01/2023 | \$198.00 | GARCIA | KARLA | THE DISTRICT OF COLUMB |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3914108786001 | 01/05/2023 | 01/06/2023 | \$203.52 | LDSBERRYADAM | SYLVIA | VMO*VIMEO.COM |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4104444219001 | 06/06/2023 | 06/07/2023 | \$207.90 | LDSBERRYADAM | SYLVIA | AMZN MKTP US |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3936874241001 | 01/23/2023 | 01/24/2023 | \$213.92 | LDSBERRYADAM | SYLVIA | CROWN AWARDS INC |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3814568746001 | 10/19/2022 | 10/19/2022 | \$236.24 | LDSBERRYADAM | SYLVIA | COMCAST |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3930605133001 | 01/19/2023 | 01/19/2023 | \$236.24 | LDSBERRYADAM | SYLVIA | COMCAST |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4309639731001 | 11/26/2023 | 11/27/2023 | \$239.98 | ALEXANDER | YOLANDA | AMZN MKTP US |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3858845278001 | 11/19/2022 | 11/21/2022 | \$242.19 | LDSBERRYADAM | SYLVIA | COMCAST |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3878070144001 | 12/06/2022 | 12/06/2022 | \$242.19 | LDSBERRYADAM | SYLVIA | COMCAST |

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|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------|------------------------|
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3997041812001 | 03/12/2023 | 03/13/2023 | \$249.53 | LDSBERRYADAM | SYLVIA | | MSFT * E0500MLMUK |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4052886070001 | 04/25/2023 | 04/26/2023 | \$250.00 | LDSBERRYADAM | SYLVIA | | REMCO BUSIN |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4345571277001 | 01/05/2024 | 01/05/2024 | \$254.40 | LDSBERRYADAM | SYLVIA | | VMO*VIMEO PRO |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4340064887001 | 12/28/2023 | 12/28/2023 | \$260.00 | LDSBERRYADAM | SYLVIA | | COMCAST |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4084418906001 | 05/20/2023 | 05/22/2023 | \$261.42 | LDSBERRYADAM | SYLVIA | | COMCAST |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4206214985001 | 08/29/2023 | 08/29/2023 | \$261.42 | LDSBERRYADAM | SYLVIA | | COMCAST |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4260852695001 | 10/11/2023 | 10/12/2023 | \$264.00 | LDSBERRYADAM | SYLVIA | | IN *JOYFUL SIGNING LLC |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4260852696001 | 10/11/2023 | 10/12/2023 | \$266.88 | LDSBERRYADAM | SYLVIA | | MSFT * E0500PFIMK |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3975342953001 | 02/23/2023 | 02/23/2023 | \$267.07 | LDSBERRYADAM | SYLVIA | | COMCAST |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4009627980001 | 03/22/2023 | 03/22/2023 | \$267.08 | LDSBERRYADAM | SYLVIA | | COMCAST |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4126951709001 | 06/24/2023 | 06/26/2023 | \$267.37 | LDSBERRYADAM | SYLVIA | | COMCAST |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4140762971001 | 07/07/2023 | 07/07/2023 | \$267.37 | LDSBERRYADAM | SYLVIA | | COMCAST |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4234783257001 | 09/21/2023 | 09/21/2023 | \$267.37 | LDSBERRYADAM | SYLVIA | | COMCAST |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4270789238001 | 10/20/2023 | 10/20/2023 | \$267.37 | LDSBERRYADAM | SYLVIA | | COMCAST |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4306408076001 | 11/21/2023 | 11/21/2023 | \$267.37 | LDSBERRYADAM | SYLVIA | | COMCAST |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4326695866001 | 12/12/2023 | 12/12/2023 | \$267.41 | LDSBERRYADAM | SYLVIA | | MSFT * E0500Q74WS |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4033848016001 | 04/11/2023 | 04/11/2023 | \$267.42 | LDSBERRYADAM | SYLVIA | | COMCAST |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3884945106001 | 12/12/2022 | 12/12/2022 | \$267.52 | LDSBERRYADAM | SYLVIA | | MSFT * E0500LF9XC |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4073656608001 | 05/12/2023 | 05/12/2023 | \$267.62 | LDSBERRYADAM | SYLVIA | | MSFT * E0500NET5C |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4146290690001 | 07/11/2023 | 07/12/2023 | \$267.65 | LDSBERRYADAM | SYLVIA | | MSFT * E0500O7VQ2 |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3820275539001 | 10/24/2022 | 10/24/2022 | \$267.83 | LDSBERRYADAM | SYLVIA | | MSFT * E0500KND9R |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3916037540001 | 01/07/2023 | 01/09/2023 | \$268.00 | LDSBERRYADAM | SYLVIA | | DMI* DELL K-12/GOVT |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4089672203001 | 05/24/2023 | 05/25/2023 | \$275.00 | LDSBERRYADAM | SYLVIA | | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4089672204001 | 05/24/2023 | 05/25/2023 | \$275.00 | LDSBERRYADAM | SYLVIA | | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4089672205001 | 05/24/2023 | 05/25/2023 | \$275.00 | LDSBERRYADAM | SYLVIA | | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4089672206001 | 05/24/2023 | 05/25/2023 | \$275.00 | LDSBERRYADAM | SYLVIA | | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4089672207001 | 05/24/2023 | 05/25/2023 | \$275.00 | LDSBERRYADAM | SYLVIA | | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4091176215001 | 05/25/2023 | 05/26/2023 | \$275.00 | LDSBERRYADAM | SYLVIA | | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3921507301001 | 01/12/2023 | 01/12/2023 | \$276.04 | LDSBERRYADAM | SYLVIA | | MSFT * E0500LTBV4 |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4035214902001 | 04/12/2023 | 04/12/2023 | \$276.15 | LDSBERRYADAM | SYLVIA | | MSFT * E0500N00KC |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3858845279001 | 11/21/2022 | 11/21/2022 | \$276.32 | LDSBERRYADAM | SYLVIA | | MSFT * E0500L17UJ |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4186585593001 | 08/12/2023 | 08/14/2023 | \$276.54 | LDSBERRYADAM | SYLVIA | | MSFT * E0500OMHP9 |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3961733175001 | 02/12/2023 | 02/13/2023 | \$276.92 | LDSBERRYADAM | SYLVIA | | MSFT * E0500M7PF7 |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4109512865001 | 06/12/2023 | 06/12/2023 | \$276.92 | LDSBERRYADAM | SYLVIA | | MSFT * E0500NTE11 |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4222476370001 | 09/12/2023 | 09/12/2023 | \$276.92 | LDSBERRYADAM | SYLVIA | | MSFT * E0500P003R |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4296602275001 | 11/12/2023 | 11/13/2023 | \$277.11 | LDSBERRYADAM | SYLVIA | | MSFT * E0500PTCEP |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3846812989001 | 11/10/2022 | 11/11/2022 | \$279.00 | ALEXANDER | YOLANDA | | TRANSPERFECT |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3839417242001 | 11/06/2022 | 11/07/2022 | \$279.98 | LDSBERRYADAM | SYLVIA | | AMAZON.COM*H07OP1Y82 |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4019862419001 | 03/29/2023 | 03/30/2023 | \$290.00 | ALEXANDER | YOLANDA | | USPS PO 1049370101 |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4073656606001 | 05/11/2023 | 05/12/2023 | \$299.97 | LDSBERRYADAM | SYLVIA | | AMAZON.COM*GR6QN0G13 |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4079375064001 | 05/16/2023 | 05/17/2023 | \$300.00 | GARCIA | KARLA | | ZEFFY-DEAF IN GOVERN |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4149401887001 | 07/13/2023 | 07/14/2023 | \$300.00 | LDSBERRYADAM | SYLVIA | | IN *QLESS INC |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4238402307001 | 09/22/2023 | 09/25/2023 | \$333.00 | ALEXANDER | YOLANDA | | NEAL R. GROSS & CO., I |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4066756235001 | 05/05/2023 | 05/08/2023 | \$349.00 | LDSBERRYADAM | SYLVIA | | AMZN MKTP US |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4009627981001 | 03/21/2023 | 03/22/2023 | \$352.00 | LDSBERRYADAM | SYLVIA | | IN *JOYFUL SIGNING LLC |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4082476210001 | 05/18/2023 | 05/19/2023 | \$352.00 | LDSBERRYADAM | SYLVIA | | IN *JOYFUL SIGNING LLC |

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| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4304642105001 | 11/17/2023 | 11/20/2023 | \$363.86 | LDSBERRYADAM | SYLVIA | ZOOM.US |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3991950346001 | 03/07/2023 | 03/08/2023 | \$419.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4030046514001 | 04/06/2023 | 04/07/2023 | \$419.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4075598482001 | 05/12/2023 | 05/15/2023 | \$419.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4095801423001 | 05/30/2023 | 05/31/2023 | \$419.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4107556481001 | 06/08/2023 | 06/09/2023 | \$419.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4113352227001 | 06/13/2023 | 06/14/2023 | \$419.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4251096755001 | 10/03/2023 | 10/04/2023 | \$419.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4283985789001 | 10/31/2023 | 11/01/2023 | \$419.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4296602243001 | 11/10/2023 | 11/13/2023 | \$447.75 | ALEXANDER | YOLANDA | FEDEX |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4139476000001 | 07/06/2023 | 07/06/2023 | \$463.49 | ALEXANDER | YOLANDA | GIH*GLOBALINDUSTRIALEQ |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3806183075001 | 10/11/2022 | 10/13/2022 | \$490.00 | LDSBERRYADAM | SYLVIA | SCOOTER SOFTWARE, INC. |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4008218843001 | 03/20/2023 | 03/21/2023 | \$499.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4021372765001 | 03/30/2023 | 03/31/2023 | \$499.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4027193680001 | 04/04/2023 | 04/05/2023 | \$499.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3853314727001 | 11/15/2022 | 11/16/2022 | \$500.00 | LDSBERRYADAM | SYLVIA | SQ *COVENANT BAPTIST U |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3882795672001 | 12/08/2022 | 12/09/2022 | \$519.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3936874243001 | 01/23/2023 | 01/24/2023 | \$519.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3946188999001 | 01/30/2023 | 01/31/2023 | \$525.00 | LDSBERRYADAM | SYLVIA | NASED |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3946189000001 | 01/30/2023 | 01/31/2023 | \$525.00 | LDSBERRYADAM | SYLVIA | NASED |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4072086743001 | 05/10/2023 | 05/11/2023 | \$525.00 | LDSBERRYADAM | SYLVIA | NASED |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4293409537001 | 11/08/2023 | 11/09/2023 | \$537.53 | LDSBERRYADAM | SYLVIA | ADOBE INC. |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3943656910001 | 01/27/2023 | 01/30/2023 | \$538.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4077926810001 | 05/15/2023 | 05/16/2023 | \$538.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3800207278001 | 10/07/2022 | 10/10/2022 | \$554.99 | LDSBERRYADAM | SYLVIA | AMZN MKTP US |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3837192685001 | 11/04/2022 | 11/04/2022 | \$570.95 | ALEXANDER | YOLANDA | PITNEY BOWES |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4206214984001 | 08/28/2023 | 08/29/2023 | \$575.00 | LDSBERRYADAM | SYLVIA | HSTREETMAIN |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3804538106001 | 10/12/2022 | 10/12/2022 | \$598.84 | ALEXANDER | YOLANDA | PTI*PEAKTECH TELPAR |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3810180498001 | 10/15/2022 | 10/17/2022 | \$600.00 | LDSBERRYADAM | SYLVIA | NASED |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4264174956001 | 10/14/2023 | 10/16/2023 | \$619.20 | ALEXANDER | YOLANDA | PTI*PEAKTECH TELPAR |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4294885060001 | 11/09/2023 | 11/10/2023 | \$732.00 | LDSBERRYADAM | SYLVIA | ELECTION SYSTEMS & SOF |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4238402309001 | 09/22/2023 | 09/25/2023 | \$743.75 | ALEXANDER | YOLANDA | NEAL R. GROSS & CO., I |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4294885059001 | 11/09/2023 | 11/10/2023 | \$750.00 | LDSBERRYADAM | SYLVIA | TRANSPERFECT |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3929055043001 | 01/17/2023 | 01/18/2023 | \$780.00 | LDSBERRYADAM | SYLVIA | TRANSPERFECT |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4315258539001 | 11/30/2023 | 12/01/2023 | \$795.00 | LDSBERRYADAM | SYLVIA | NETWORKING FOR FUTURE |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3854942747001 | 11/16/2022 | 11/17/2022 | \$800.00 | LDSBERRYADAM | SYLVIA | IN *JOYFUL SIGNING LLC |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4321712251001 | 12/06/2023 | 12/07/2023 | \$800.00 | LDSBERRYADAM | SYLVIA | NASED |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3797947096001 | 10/06/2022 | 10/07/2022 | \$825.00 | ALEXANDER | YOLANDA | USPS PO 1049370101 |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3941506343001 | 01/26/2023 | 01/27/2023 | \$838.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3955222507001 | 02/06/2023 | 02/07/2023 | \$838.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3981331545001 | 02/27/2023 | 02/28/2023 | \$838.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4079375119001 | 05/16/2023 | 05/17/2023 | \$838.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4264175013001 | 10/15/2023 | 10/16/2023 | \$855.90 | LDSBERRYADAM | SYLVIA | ZOOM.US |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4019862420001 | 03/29/2023 | 03/30/2023 | \$860.00 | ALEXANDER | YOLANDA | USPS PO 1049370101 |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3988017059001 | 03/03/2023 | 03/06/2023 | \$875.00 | ALEXANDER | YOLANDA | EASTERN LIFT TRUCK |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4238402308001 | 09/22/2023 | 09/25/2023 | \$892.50 | ALEXANDER | YOLANDA | NEAL R. GROSS & CO., I |

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|-------------|------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4243770282001 | 09/27/2023 | 09/28/2023 | \$892.50 | ALEXANDER | YOLANDA | NEAL R. GROSS & CO., I |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3804538113001 | 10/11/2022 | 10/12/2022 | \$910.00 | LDSBERRYADAM | SYLVIA | EDLAVITCH DCJCC |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3846812990001 | 11/10/2022 | 11/11/2022 | \$930.00 | ALEXANDER | YOLANDA | TRANSPERFECT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3993456781001 | 03/08/2023 | 03/09/2023 | \$1,018.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3997041811001 | 03/10/2023 | 03/13/2023 | \$1,018.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4008218842001 | 03/20/2023 | 03/21/2023 | \$1,018.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4021372766001 | 03/30/2023 | 03/31/2023 | \$1,018.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3908223483001 | 12/30/2022 | 01/02/2023 | \$1,132.85 | ALEXANDER | YOLANDA | INTAB LLC |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3947617639001 | 01/31/2023 | 02/01/2023 | \$1,257.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3958203201001 | 02/08/2023 | 02/09/2023 | \$1,257.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4014629309001 | 03/23/2023 | 03/27/2023 | \$1,411.00 | ALEXANDER | YOLANDA | EASTERN LIFT TRUCK |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4160376676001 | 07/23/2023 | 07/24/2023 | \$1,526.40 | ALEXANDER | YOLANDA | DROPBOX*B96CF7FDVZJX |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3890522324001 | 12/14/2022 | 12/15/2022 | \$1,557.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4280838965001 | 10/26/2023 | 10/30/2023 | \$1,587.59 | LDSBERRYADAM | SYLVIA | EASTERN LIFT TRUCK |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4243770281001 | 09/27/2023 | 09/28/2023 | \$1,615.00 | ALEXANDER | YOLANDA | IN *BRIAR PATCH SHREDD |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3936874242001 | 01/23/2023 | 01/24/2023 | \$1,736.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4277586336001 | 10/25/2023 | 10/26/2023 | \$1,880.63 | LDSBERRYADAM | SYLVIA | ABC TECHNICAL SOLUTION |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3845227091001 | 11/09/2022 | 11/10/2022 | \$1,895.00 | LDSBERRYADAM | SYLVIA | ADVENTISTGIVING |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3800207254001 | 10/07/2022 | 10/10/2022 | \$1,905.51 | ALEXANDER | YOLANDA | RECOVERY POINT SYSTEMS |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4316973394001 | 12/01/2023 | 12/04/2023 | \$1,952.64 | LDSBERRYADAM | SYLVIA | PTI*PEAKTECH TELPAR |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3797947105001 | 10/06/2022 | 10/07/2022 | \$1,979.61 | LDSBERRYADAM | SYLVIA | ABC SUPPLY |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4300019437001 | 11/14/2023 | 11/15/2023 | \$1,986.00 | LDSBERRYADAM | SYLVIA | VRS COMPANY INC |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3845227089001 | 11/09/2022 | 11/10/2022 | \$2,000.00 | LDSBERRYADAM | SYLVIA | 15TH STREET PRESBYTERI |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4092969889001 | 05/26/2023 | 05/29/2023 | \$2,003.40 | ALEXANDER | YOLANDA | ZOHO CORPORATION |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4180212769001 | 08/07/2023 | 08/08/2023 | \$2,025.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4149401886001 | 07/13/2023 | 07/14/2023 | \$2,098.80 | LDSBERRYADAM | SYLVIA | GOTOCOM |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3845227066001 | 11/09/2022 | 11/10/2022 | \$2,151.00 | ALEXANDER | YOLANDA | IN *CAPITAL RAMP LLC |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4203946178001 | 08/24/2023 | 08/28/2023 | \$2,392.82 | LDSBERRYADAM | SYLVIA | RECOVERY POINT SYSTEMS |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3804538107001 | 10/12/2022 | 10/12/2022 | \$2,497.57 | ALEXANDER | YOLANDA | PTI*PEAKTECH TELPAR |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4036684933001 | 04/12/2023 | 04/13/2023 | \$2,549.50 | LDSBERRYADAM | SYLVIA | STERLING COMPUTERS COR |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4057931021001 | 04/28/2023 | 05/01/2023 | \$2,598.70 | LDSBERRYADAM | SYLVIA | ZOOM.US |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4264174955001 | 10/14/2023 | 10/16/2023 | \$2,663.28 | ALEXANDER | YOLANDA | PTI*PEAKTECH TELPAR |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4086749910001 | 05/22/2023 | 05/23/2023 | \$2,933.00 | LDSBERRYADAM | SYLVIA | ELECTION CENTER |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3873215437001 | 12/01/2022 | 12/02/2022 | \$3,060.69 | LDSBERRYADAM | SYLVIA | SQ *RUNBECK ELECTION S |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3797947104001 | 10/06/2022 | 10/07/2022 | \$3,170.81 | LDSBERRYADAM | SYLVIA | ABC SUPPLY |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4164188218001 | 07/25/2023 | 07/26/2023 | \$3,275.00 | LDSBERRYADAM | SYLVIA | NEW HORIZONS WASHINGTON |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4274736089001 | 10/23/2023 | 10/24/2023 | \$3,492.42 | LDSBERRYADAM | SYLVIA | TRANSPERFECT |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4016991159001 | 03/27/2023 | 03/28/2023 | \$3,590.00 | LDSBERRYADAM | SYLVIA | CBI*TENABLE |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4045497892001 | 04/19/2023 | 04/20/2023 | \$3,624.56 | LDSBERRYADAM | SYLVIA | ADOBE *ADOBE |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3845227090001 | 11/09/2022 | 11/10/2022 | \$4,018.00 | LDSBERRYADAM | SYLVIA | IN *CAPITAL RAMP LLC |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4126951667001 | 06/23/2023 | 06/26/2023 | \$4,190.20 | ALEXANDER | YOLANDA | ABC SUPPLY |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3991950347001 | 03/07/2023 | 03/08/2023 | \$4,374.76 | LDSBERRYADAM | SYLVIA | ABC SUPPLY |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3976852083001 | 02/22/2023 | 02/24/2023 | \$4,420.00 | ALEXANDER | YOLANDA | FASTSIGNS OF DC |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 3796299024001 | 10/05/2022 | 10/06/2022 | \$4,740.00 | LDSBERRYADAM | SYLVIA | MITSOGO INC. |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4236398616001 | 09/22/2023 | 09/22/2023 | \$4,740.00 | LDSBERRYADAM | SYLVIA | JOTFORM INC |
| DL0 | BOEE | | BOARD OF ELECTIONS AND ETHICS | 4227271829001 | 09/14/2023 | 09/15/2023 | \$4,788.00 | LDSBERRYADAM | SYLVIA | SPROUT SOCIAL, INC |

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| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4169206486001 | 07/28/2023 | 07/31/2023 | \$4,874.00 | LDSBERRYADAM | SYLVIA | TOUCAN PRINTING & PROM |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4132267459001 | 06/28/2023 | 06/29/2023 | \$4,950.00 | LDSBERRYADAM | SYLVIA | REMCO BUSIN |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4197599829001 | 08/21/2023 | 08/22/2023 | \$4,950.00 | ALEXANDER | YOLANDA | REMCO BUSIN |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3797947103001 | 10/06/2022 | 10/07/2022 | \$4,961.66 | LDSBERRYADAM | SYLVIA | ABC SUPPLY |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3807829205001 | 10/13/2022 | 10/14/2022 | \$4,980.00 | ALEXANDER | YOLANDA | WASHINGTON BLADE |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3814568725001 | 10/18/2022 | 10/19/2022 | \$4,980.00 | ALEXANDER | YOLANDA | TIEMPOLATINO/PLANETA |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3839417241001 | 11/04/2022 | 11/07/2022 | \$4,980.00 | LDSBERRYADAM | SYLVIA | WTOP-FM, WFED-AM |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 4216635837001 | 09/05/2023 | 09/07/2023 | \$4,999.20 | LDSBERRYADAM | SYLVIA | INTAB LLC |
| DL0 | BOEE | BOARD OF ELECTIONS AND ETHICS | 3835580108001 | 11/01/2022 | 11/03/2022 | \$5,625.79 | LDSBERRYADAM | SYLVIA | FASTSIGNS OF DC |
| DQ0 | CJDT | COMM ON JUDICIAL DISABILITIES | 3861374446001 | 11/21/2022 | 11/22/2022 | \$24.00 | HUDGINS | CATHAEE | USPS PO 1050140216 |
| DQ0 | CJDT | COMM ON JUDICIAL DISABILITIES | 3839417257001 | 11/05/2022 | 11/07/2022 | \$45.35 | HUDGINS | CATHAEE | QUICK MESSENGER SERVIC |
| DQ0 | CJDT | COMM ON JUDICIAL DISABILITIES | 3894112027001 | 12/16/2022 | 12/19/2022 | \$65.81 | HUDGINS | CATHAEE | CANON SOLUTIONS AMER I |
| DQ0 | CJDT | COMM ON JUDICIAL DISABILITIES | 3879595537001 | 12/06/2022 | 12/07/2022 | \$66.05 | HUDGINS | CATHAEE | QUICK MESSENGER SERVIC |
| DQ0 | CJDT | COMM ON JUDICIAL DISABILITIES | 3905441021001 | 12/28/2022 | 12/29/2022 | \$108.65 | HUDGINS | CATHAEE | CANON SOLUTIONS AMER I |
| DQ0 | CJDT | COMM ON JUDICIAL DISABILITIES | 3794693959001 | 10/04/2022 | 10/05/2022 | \$149.90 | HUDGINS | CATHAEE | ZOOM.US |
| DQ0 | CJDT | COMM ON JUDICIAL DISABILITIES | 4203946072001 | 08/25/2023 | 08/28/2023 | \$170.18 | BOZARTH | CHERYL | CANON SOLUTIONS AMER I |
| DQ0 | CJDT | COMM ON JUDICIAL DISABILITIES | 4240757905001 | 09/25/2023 | 09/26/2023 | \$450.00 | BOZARTH | CHERYL | FSP*NCSC |
| DQ0 | CJDT | COMM ON JUDICIAL DISABILITIES | 4240757906001 | 09/25/2023 | 09/26/2023 | \$450.00 | BOZARTH | CHERYL | FSP*NCSC |
| DQ0 | CJDT | COMM ON JUDICIAL DISABILITIES | 4240757907001 | 09/25/2023 | 09/26/2023 | \$450.00 | BOZARTH | CHERYL | FSP*NCSC |
| DQ0 | CJDT | COMM ON JUDICIAL DISABILITIES | 4242219916001 | 09/26/2023 | 09/27/2023 | \$450.00 | BOZARTH | CHERYL | FSP*NCSC |
| DQ0 | CJDT | COMM ON JUDICIAL DISABILITIES | 4247351088001 | 09/29/2023 | 10/02/2023 | \$450.00 | BOZARTH | CHERYL | FSP*NCSC |
| DQ0 | CJDT | COMM ON JUDICIAL DISABILITIES | 3869909947001 | 11/29/2022 | 11/30/2022 | \$680.00 | HUDGINS | CATHAEE | OPM-HRS STAFF ACQUISIT |
| DR0 | RHC | RHC RENTAL HOUSING COMM | 4009627926001 | 03/20/2023 | 03/22/2023 | \$216.50 | MILES | LATONYA | TOTAL OFFICE PRODUCTS, |
| DR0 | RHC | RHC RENTAL HOUSING COMM | 3794693948001 | 10/04/2022 | 10/05/2022 | \$318.00 | MILES | LATONYA | DOCUSIGN |
| DR0 | RHC | RHC RENTAL HOUSING COMM | 4191832932001 | 08/16/2023 | 08/17/2023 | \$435.36 | MILES | LATONYA | TOTAL OFFICE PRODUCTS, |
| DR0 | RHC | RHC RENTAL HOUSING COMM | 4102984081001 | 06/05/2023 | 06/06/2023 | \$572.74 | MILES | LATONYA | PUBLIC PERFORMANCE MAN |
| DR0 | RHC | RHC RENTAL HOUSING COMM | 3814568726001 | 10/18/2022 | 10/19/2022 | \$1,068.00 | MILES | LATONYA | STOCKBRIDGE CONSULTING |
| DR0 | RHC | RHC RENTAL HOUSING COMM | 3955222478001 | 02/05/2023 | 02/07/2023 | \$2,252.16 | MILES | LATONYA | TOTAL OFFICE PRODUCTS, |
| DR0 | RHC | RHC RENTAL HOUSING COMM | 3830026041001 | 10/28/2022 | 10/31/2022 | \$2,490.00 | MILES | LATONYA | MITCH THE MOVER |
| DR0 | RHC | RHC RENTAL HOUSING COMM | 3941506324001 | 01/26/2023 | 01/27/2023 | \$3,018.00 | MILES | LATONYA | TOTAL OFFICE PRODUCTS, |
| DR0 | RHC | RHC RENTAL HOUSING COMM | 3958203141001 | 02/08/2023 | 02/09/2023 | \$3,835.00 | MILES | LATONYA | IN *BUSINESS INFORMATI |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 4109512729001 | 06/10/2023 | 06/12/2023 | (\$22.95) | HARPER | CECELIA | NATL STDNT CLEARINGHOU |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 4097195385001 | 06/01/2023 | 06/01/2023 | \$18.45 | HARPER | CECELIA | NATL STDNT CLEARINGHOU |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 4324823020001 | 12/10/2023 | 12/11/2023 | \$20.59 | HARPER | CECELIA | STAPLES INC |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 4097195382001 | 06/01/2023 | 06/01/2023 | \$29.90 | HARPER | CECELIA | NATL STDNT CLEARINGHOU |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 3923090769001 | 01/13/2023 | 01/13/2023 | \$29.95 | HARPER | CECELIA | NATL STDNT CLEARINGHOU |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 3988016968001 | 03/03/2023 | 03/06/2023 | \$30.92 | HARPER | CECELIA | THE UPS STORE 6250 |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 3914108721001 | 01/05/2023 | 01/06/2023 | \$32.18 | HARPER | CECELIA | STAPLES DIRECT |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 4132267363001 | 06/28/2023 | 06/29/2023 | \$32.99 | HARPER | CECELIA | STAPLES DIRECT |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 4097195381001 | 06/01/2023 | 06/01/2023 | \$37.40 | HARPER | CECELIA | NATL STDNT CLEARINGHOU |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 3923090766001 | 01/13/2023 | 01/13/2023 | \$39.40 | HARPER | CECELIA | NATL STDNT CLEARINGHOU |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 3923090764001 | 01/13/2023 | 01/13/2023 | \$43.40 | HARPER | CECELIA | NATL STDNT CLEARINGHOU |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 3923090768001 | 01/13/2023 | 01/13/2023 | \$44.85 | HARPER | CECELIA | NATL STDNT CLEARINGHOU |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 4097195384001 | 06/01/2023 | 06/01/2023 | \$45.90 | HARPER | CECELIA | NATL STDNT CLEARINGHOU |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 3923090765001 | 01/13/2023 | 01/13/2023 | \$49.90 | HARPER | CECELIA | NATL STDNT CLEARINGHOU |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 4097195383001 | 06/01/2023 | 06/01/2023 | \$59.90 | HARPER | CECELIA | NATL STDNT CLEARINGHOU |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 3923090767001 | 01/13/2023 | 01/13/2023 | \$62.90 | HARPER | CECELIA | NATL STDNT CLEARINGHOU |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 3988016969001 | 03/03/2023 | 03/06/2023 | \$92.76 | HARPER | CECELIA | THE UPS STORE 6250 |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 4324823019001 | 12/10/2023 | 12/11/2023 | \$116.89 | HARPER | CECELIA | STAPLES INC |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 3794693936001 | 10/04/2022 | 10/05/2022 | \$149.90 | HARPER | CECELIA | ZOOM.US 888-799-9666 |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 4251096729001 | 10/03/2023 | 10/04/2023 | \$149.90 | HARPER | CECELIA | ZOOM.US 888-799-9666 |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 3793162068001 | 10/03/2022 | 10/04/2022 | \$255.00 | HARPER | CECELIA | IN *DAILY WASHINGTON L |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 4251096730001 | 10/03/2023 | 10/04/2023 | \$255.00 | HARPER | CECELIA | IN *DAILY WASHINGTON L |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 4135692596001 | 06/30/2023 | 07/03/2023 | \$312.44 | HARPER | CECELIA | TRANS UNION |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 3950678035001 | 02/02/2023 | 02/03/2023 | \$330.54 | HARPER | CECELIA | TRANS UNION |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 3871540422001 | 11/30/2022 | 12/01/2022 | \$1,795.00 | HARPER | CECELIA | LE S ENGRAVERS INC |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 4111902498001 | 06/13/2023 | 06/13/2023 | \$2,945.00 | HARPER | CECELIA | THE DISTRICT OF COLUMB |
| DV0 | JNC | JNC JUDICIAL NOMINATION COMM | 3995023124001 | 03/10/2023 | 03/10/2023 | \$8,710.80 | HARPER | CECELIA | THE DISTRICT OF COLUMB |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4054418308001 | 04/25/2023 | 04/27/2023 | (\$664.89) | BARNUM | LYNARD | STANDARD OFFICE SUPPLY |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4336051823001 | 12/20/2023 | 12/21/2023 | (\$13.20) | BARNUM | LYNARD | AMZN MKTP US |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4282798271001 | 10/31/2023 | 10/31/2023 | \$10.60 | BARNUM | LYNARD | AMZN MKTP US |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4135692713001 | 07/02/2023 | 07/03/2023 | \$13.76 | BARNUM | LYNARD | AMZN MKTP US |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4164188199001 | 07/25/2023 | 07/26/2023 | \$16.92 | BARNUM | LYNARD | ANNIES ACE HARDWARE |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4318955212001 | 12/04/2023 | 12/05/2023 | \$17.99 | BARNUM | LYNARD | AMZN MKTP US |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4135692714001 | 07/02/2023 | 07/03/2023 | \$18.00 | BARNUM | LYNARD | AMZN MKTP US |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4130750149001 | 06/27/2023 | 06/28/2023 | \$25.20 | BARNUM | LYNARD | USPS PO 1049710236 |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4330640773001 | 12/12/2023 | 12/15/2023 | \$29.42 | BARNUM | LYNARD | STANDARD OFFICE SUPPLY |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4313849856001 | 11/29/2023 | 11/30/2023 | \$32.95 | BARNUM | LYNARD | AMAZON.COM*VP2T800Z3 |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4334951971001 | 12/19/2023 | 12/20/2023 | \$51.71 | BARNUM | LYNARD | TOTAL OFFICE PRODUCTS, |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4091176206001 | 05/25/2023 | 05/26/2023 | \$60.42 | BARNUM | LYNARD | AMZN MKTP US |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4267764845001 | 10/16/2023 | 10/18/2023 | \$61.23 | BARNUM | LYNARD | SHOP POP DISPLAYS |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 3899047047001 | 12/20/2022 | 12/22/2022 | \$62.61 | BARNUM | LYNARD | OFFICE DEPOT #3315 |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4324823121001 | 12/10/2023 | 12/11/2023 | \$63.58 | BARNUM | LYNARD | AMZN MKTP US |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 3976852090001 | 02/23/2023 | 02/24/2023 | \$67.84 | BARNUM | LYNARD | B&H PHOTO 800-606-6969 |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4151371220001 | 07/13/2023 | 07/17/2023 | \$71.81 | BARNUM | LYNARD | STANDARD OFFICE SUPPLY |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4191832949001 | 08/16/2023 | 08/17/2023 | \$72.39 | BARNUM | LYNARD | AMZN MKTP US |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4209052682001 | 08/29/2023 | 08/31/2023 | \$76.50 | BARNUM | LYNARD | SHOPAMLEGALCODES |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4047062551001 | 04/18/2023 | 04/21/2023 | \$95.00 | BARNUM | LYNARD | STANDARD OFFICE SUPPLY |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4045497870001 | 04/17/2023 | 04/20/2023 | \$113.43 | BARNUM | LYNARD | STANDARD OFFICE SUPPLY |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4197599842001 | 08/21/2023 | 08/22/2023 | \$135.00 | BARNUM | LYNARD | CDW GOVT #FL08582 |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4270789231001 | 10/17/2023 | 10/20/2023 | \$164.37 | BARNUM | LYNARD | STANDARD OFFICE SUPPLY |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4052886055001 | 04/21/2023 | 04/26/2023 | \$169.90 | BARNUM | LYNARD | STANDARD OFFICE SUPPLY |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4329304995001 | 12/13/2023 | 12/14/2023 | \$185.00 | BARNUM | LYNARD | IN *UPCO LOCK SERVICES |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4294885044001 | 11/07/2023 | 11/10/2023 | \$191.03 | BARNUM | LYNARD | STANDARD OFFICE SUPPLY |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4334951972001 | 12/19/2023 | 12/20/2023 | \$216.31 | BARNUM | LYNARD | TOTAL OFFICE PRODUCTS, |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 3999469640001 | 03/13/2023 | 03/14/2023 | \$217.30 | BARNUM | LYNARD | AMZN MKTP US |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 3908223497001 | 12/31/2022 | 01/02/2023 | \$235.81 | BARNUM | LYNARD | OFFICE DEPOT #3315 |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4160376699001 | 07/20/2023 | 07/24/2023 | \$237.00 | BARNUM | LYNARD | STANDARD OFFICE SUPPLY |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 3976852091001 | 02/24/2023 | 02/24/2023 | \$254.35 | BARNUM | LYNARD | AMZN MKTP US |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4324823120001 | 12/10/2023 | 12/11/2023 | \$271.45 | BARNUM | LYNARD | AMZN MKTP US |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 3871540458001 | 11/30/2022 | 12/01/2022 | \$274.67 | BARNUM | LYNARD | CDW GOVT #FJ64579 |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4164188198001 | 07/24/2023 | 07/26/2023 | \$354.00 | BARNUM | LYNARD | MICRO CENTER FAIRFAX |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 3975342934001 | 02/23/2023 | 02/23/2023 | \$355.01 | BARNUM | LYNARD | AMZN MKTP US |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4188916990001 | 08/14/2023 | 08/15/2023 | \$369.94 | BARNUM | LYNARD | BESTBUYCOM806784491272 |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 3988017085001 | 03/02/2023 | 03/06/2023 | \$383.82 | BARNUM | LYNARD | STANDARD OFFICE SUPPLY |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4130750148001 | 06/23/2023 | 06/28/2023 | \$399.25 | BARNUM | LYNARD | STANDARD OFFICE SUPPLY |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4315258527001 | 11/30/2023 | 12/01/2023 | \$407.00 | BARNUM | LYNARD | FP *ADVANCED OFFICE EQ |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 3975342933001 | 02/22/2023 | 02/23/2023 | \$422.94 | BARNUM | LYNARD | BESTBUYCOM806744446826 |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 3982798588001 | 02/28/2023 | 03/01/2023 | \$471.48 | BARNUM | LYNARD | CDW GOVT #HC00198 |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4242219948001 | 09/26/2023 | 09/27/2023 | \$476.98 | BARNUM | LYNARD | BEST BUY CO 00026757 |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4210519282001 | 08/31/2023 | 09/01/2023 | \$554.00 | BARNUM | LYNARD | FP *ADVANCED OFFICE EQ |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4255932125001 | 10/06/2023 | 10/09/2023 | \$575.00 | BARNUM | LYNARD | PAYPAL |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4321712235001 | 12/06/2023 | 12/07/2023 | \$575.00 | BARNUM | LYNARD | PAYPAL |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4047062552001 | 04/19/2023 | 04/21/2023 | \$664.89 | BARNUM | LYNARD | STANDARD OFFICE SUPPLY |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4306408069001 | 11/20/2023 | 11/21/2023 | \$675.00 | BARNUM | LYNARD | PAYPAL |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4151371219001 | 07/13/2023 | 07/17/2023 | \$760.82 | BARNUM | LYNARD | MICRO CENTER ONLINE |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4073656586001 | 05/11/2023 | 05/12/2023 | \$800.00 | BARNUM | LYNARD | IN *TECKNOMIC LLC |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4238402369001 | 09/22/2023 | 09/25/2023 | \$875.00 | BARNUM | LYNARD | PAYPAL |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4040123787001 | 04/15/2023 | 04/17/2023 | \$1,000.00 | BARNUM | LYNARD | WAVE - *RED SUN INFORM |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4280838936001 | 10/29/2023 | 10/30/2023 | \$1,297.40 | BARNUM | LYNARD | DMI* DELL BUS ONLINE |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 3817958362001 | 10/20/2022 | 10/21/2022 | \$1,625.00 | BARNUM | LYNARD | PAYPAL |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4307447057001 | 11/21/2023 | 11/22/2023 | \$2,113.91 | BARNUM | LYNARD | TOTAL OFFICE PRODUCTS, |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4269262860001 | 10/16/2023 | 10/19/2023 | \$2,500.00 | BARNUM | LYNARD | PAYPAL |
| DX0 | ANC | ADV NEIGHBORHOOD COMMS | 4229304842001 | 09/15/2023 | 09/18/2023 | \$5,832.00 | BARNUM | LYNARD | THOMSON WEST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3797947098001 | 10/06/2022 | 10/07/2022 | (\$1,605.58) | TRABUE | TRACEY | KLM 07 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3975342893001 | 02/22/2023 | 02/23/2023 | (\$900.00) | HOWARD | DAVID | SMK |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3796299021001 | 10/03/2022 | 10/06/2022 | (\$548.20) | TRABUE | TRACEY | TAROM AIR 28 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3968277282001 | 02/15/2023 | 02/17/2023 | (\$289.35) | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3817958359001 | 10/11/2022 | 10/21/2022 | (\$240.00) | TRABUE | TRACEY | AGENT FEE 89 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4038159847001 | 04/14/2023 | 04/14/2023 | (\$161.07) | TRABUE | TRACEY | DISPUTE CREDIT |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4049043995001 | 04/21/2023 | 04/24/2023 | (\$161.07) | TRABUE | TRACEY | MARRIOTT CHICAGO M MIL |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4012662451001 | 03/24/2023 | 03/24/2023 | (\$119.40) | HOWARD | DAVID | DISPUTE CREDIT |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4092969918001 | 05/26/2023 | 05/29/2023 | (\$109.00) | TRABUE | TRACEY | BISNOW |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4286724907001 | 11/01/2023 | 11/03/2023 | (\$64.17) | HOWARD | DAVID | UTRECHT ART 8004471892 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4072086667001 | 05/10/2023 | 05/11/2023 | (\$10.44) | HOWARD | DAVID | GROUPGREETING |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3952737602001 | 02/05/2023 | 02/06/2023 | \$4.24 | HOWARD | DAVID | D J |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3988016992001 | 03/04/2023 | 03/06/2023 | \$4.24 | HOWARD | DAVID | WSJ/BARRONS SUBSCRIPTI |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4027193576001 | 04/05/2023 | 04/05/2023 | \$4.24 | HOWARD | DAVID | WSJ/BARRONS SUBSCRIPTI |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4063279886001 | 05/04/2023 | 05/04/2023 | \$4.24 | HOWARD | DAVID | WSJ/BARRONS SUBSCRIPTI |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4097195399001 | 06/01/2023 | 06/01/2023 | \$4.24 | HOWARD | DAVID | WSJ/BARRONS SUBSCRIPTI |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4132267381001 | 06/29/2023 | 06/29/2023 | \$4.24 | HOWARD | DAVID | WSJ/BARRONS SUBSCRIPTI |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4174510047001 | 08/03/2023 | 08/03/2023 | \$4.24 | HOWARD | DAVID | WSJ/BARRONS SUBSCRIPTI |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4200517699001 | 08/24/2023 | 08/24/2023 | \$4.24 | HOWARD | DAVID | WSJ/BARRONS SUBSCRIPTI |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4234783124001 | 09/21/2023 | 09/21/2023 | \$4.24 | HOWARD | DAVID | WSJ/BARRONS SUBSCRIPTI |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4285312887001 | 11/02/2023 | 11/02/2023 | \$4.24 | HOWARD | DAVID | WSJ/BARRONS SUBSCRIPTI |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4301487245001 | 11/16/2023 | 11/16/2023 | \$4.24 | HOWARD | DAVID | D J |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4329304943001 | 12/14/2023 | 12/14/2023 | \$4.24 | HOWARD | DAVID | D J |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3802980426001 | 10/11/2022 | 10/11/2022 | \$10.24 | TRABUE | TRACEY | INTERNATIONAL TRANSACTION |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3970246436001 | 02/17/2023 | 02/20/2023 | \$14.99 | HOWARD | DAVID | WEB |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4233200098001 | 09/20/2023 | 09/20/2023 | \$15.27 | TRABUE | TRACEY | AMZN MKTP US |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3875439768001 | 12/01/2022 | 12/05/2022 | \$16.23 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3908223466001 | 01/01/2023 | 01/02/2023 | \$19.99 | HOWARD | DAVID | WEB |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3908223467001 | 01/01/2023 | 01/02/2023 | \$19.99 | HOWARD | DAVID | WEB |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3911403978001 | 01/03/2023 | 01/04/2023 | \$19.99 | HOWARD | DAVID | WEB |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4025818239001 | 04/03/2023 | 04/04/2023 | \$19.99 | HOWARD | DAVID | WEB |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4027193575001 | 04/04/2023 | 04/05/2023 | \$19.99 | HOWARD | DAVID | FRAGERS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4070562998001 | 05/09/2023 | 05/10/2023 | \$19.99 | HOWARD | DAVID | WEB |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3934309926001 | 01/19/2023 | 01/23/2023 | \$20.70 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4341873140001 | 01/01/2024 | 01/02/2024 | \$20.99 | HOWARD | DAVID | WEB |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3879595494001 | 12/05/2022 | 12/07/2022 | \$21.30 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4341873139001 | 01/01/2024 | 01/02/2024 | \$21.99 | HOWARD | DAVID | WEB |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4341873141001 | 01/01/2024 | 01/02/2024 | \$22.99 | HOWARD | DAVID | WEB |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3976852056001 | 02/22/2023 | 02/24/2023 | \$27.39 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3871540430001 | 11/29/2022 | 12/01/2022 | \$28.79 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4302951664001 | 11/16/2023 | 11/17/2023 | \$29.90 | HOWARD | DAVID | SELFAUTHORING.COM |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3959740776001 | 02/08/2023 | 02/10/2023 | \$30.00 | TRABUE | TRACEY | AGENT FEE 89 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4028573353001 | 04/04/2023 | 04/06/2023 | \$37.09 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4073656536001 | 05/11/2023 | 05/12/2023 | \$39.98 | HOWARD | DAVID | FRAGERS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4243770240001 | 09/27/2023 | 09/28/2023 | \$42.59 | HOWARD | DAVID | FEDEX |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4073656538001 | 05/11/2023 | 05/12/2023 | \$44.99 | HOWARD | DAVID | FRAGERS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4251096752001 | 10/03/2023 | 10/04/2023 | \$47.94 | TRABUE | TRACEY | AMZN MKTP US |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3797947101001 | 10/04/2022 | 10/07/2022 | \$49.00 | TRABUE | TRACEY | KLM 07 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4238402368001 | 09/22/2023 | 09/25/2023 | \$49.00 | TRABUE | TRACEY | COURSRA5BWAKM0NZ72POF |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4003904017001 | 03/16/2023 | 03/17/2023 | \$50.00 | JACKSON | STANLEY | METRO FARE AUTOLOAD |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4240757958001 | 09/25/2023 | 09/26/2023 | \$50.00 | JACKSON | STANLEY | METRO FARE AUTOLOAD |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4240757959001 | 09/25/2023 | 09/26/2023 | \$50.00 | JACKSON | STANLEY | METRO FARE AUTOLOAD |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4243770241001 | 09/27/2023 | 09/28/2023 | \$51.92 | HOWARD | DAVID | FEDEX |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4151371131001 | 07/12/2023 | 07/17/2023 | \$54.41 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4336051819001 | 12/20/2023 | 12/21/2023 | \$56.68 | TRABUE | TRACEY | AMZN MKTP US |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4338203314001 | 12/23/2023 | 12/26/2023 | \$57.66 | TRABUE | TRACEY | AMZN MKTP US |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4169206386001 | 07/28/2023 | 07/31/2023 | \$59.40 | HOWARD | DAVID | WEB |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4286724905001 | 11/01/2023 | 11/03/2023 | \$64.17 | HOWARD | DAVID | UTRECHT ART 8004471892 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4286724906001 | 11/01/2023 | 11/03/2023 | \$64.17 | HOWARD | DAVID | UTRECHT ART 8004471892 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4003904018001 | 03/16/2023 | 03/17/2023 | \$70.00 | JACKSON | STANLEY | METRO FARE AUTOLOAD |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4028573399001 | 04/05/2023 | 04/06/2023 | \$70.00 | TRABUE | TRACEY | DAYBOOK LISTING |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4063279885001 | 05/03/2023 | 05/04/2023 | \$70.00 | HOWARD | DAVID | DAYBOOK LISTING |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3806183047001 | 10/12/2022 | 10/13/2022 | \$71.02 | HOWARD | DAVID | FRAGERS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4316973256001 | 11/30/2023 | 12/04/2023 | \$72.95 | HOWARD | DAVID | METRO STAMP AND SEAL C |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3956683719001 | 02/06/2023 | 02/08/2023 | \$75.50 | HOWARD | DAVID | METRO STAMP AND SEAL C |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4307447030001 | 11/21/2023 | 11/22/2023 | \$79.00 | HOWARD | DAVID | TOUCAN PRINTING & PROM |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3952737601001 | 02/03/2023 | 02/06/2023 | \$83.40 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3794693951001 | 10/03/2022 | 10/05/2022 | \$90.00 | TRABUE | TRACEY | AGENT FEE 89 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4012662485001 | 03/23/2023 | 03/24/2023 | \$99.95 | TRABUE | TRACEY | PLANETIZEN-8772607526 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4184658776001 | 08/10/2023 | 08/11/2023 | \$99.95 | HOWARD | DAVID | PLANETIZEN-8772607526 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4052886001001 | 04/25/2023 | 04/26/2023 | \$99.99 | HOWARD | DAVID | DNH*GODADDY.COM |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3906615952001 | 12/28/2022 | 12/30/2022 | \$100.00 | HOWARD | DAVID | MDT RUSH DELIVERY LLC |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4236398587001 | 09/21/2023 | 09/22/2023 | \$104.29 | TRABUE | TRACEY | AMAZON.COM*TX5EO5R40 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3978875560001 | 02/24/2023 | 02/27/2023 | \$105.00 | HOWARD | DAVID | IDEALIST.ORG 2968782 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4052886000001 | 04/25/2023 | 04/26/2023 | \$105.00 | HOWARD | DAVID | IDEALIST.ORG 2980008 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4072086671001 | 05/10/2023 | 05/11/2023 | \$105.00 | HOWARD | DAVID | IDEALIST.ORG 2982795 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4184658778001 | 08/10/2023 | 08/11/2023 | \$105.00 | HOWARD | DAVID | IDEALIST.ORG 2997195 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4040123786001 | 04/14/2023 | 04/17/2023 | \$109.00 | TRABUE | TRACEY | BISNOW |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4064810494001 | 05/04/2023 | 05/05/2023 | \$114.47 | HOWARD | DAVID | HOO*HOOTSUITE INC |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3914108729001 | 01/06/2023 | 01/06/2023 | \$119.40 | HOWARD | DAVID | CANVA* 03656-23706682 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4341873138001 | 12/29/2023 | 01/02/2024 | \$119.99 | HOWARD | DAVID | CANVA* I04014-44717479 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4040123688001 | 04/15/2023 | 04/17/2023 | \$120.00 | HOWARD | DAVID | NATIONAL MALL PERMITS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4202041536001 | 08/24/2023 | 08/25/2023 | \$120.75 | HOWARD | DAVID | LABOR LAW COMPLIANCE C |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3878070094001 | 12/05/2022 | 12/06/2022 | \$125.00 | HOWARD | DAVID | PAYPAL |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4282798235001 | 10/31/2023 | 10/31/2023 | \$126.31 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4160376698001 | 07/21/2023 | 07/24/2023 | \$127.38 | TRABUE | TRACEY | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4233200097001 | 09/19/2023 | 09/20/2023 | \$132.00 | TRABUE | TRACEY | BISNOW |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3820275478001 | 10/22/2022 | 10/24/2022 | \$133.43 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3861374391001 | 11/22/2022 | 11/22/2022 | \$133.43 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3899046987001 | 12/22/2022 | 12/22/2022 | \$133.43 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4337114520001 | 12/22/2023 | 12/22/2023 | \$143.47 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4073656537001 | 05/11/2023 | 05/12/2023 | \$148.62 | HOWARD | DAVID | FRAGERS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4104444145001 | 06/07/2023 | 06/07/2023 | \$148.88 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4227271795001 | 09/14/2023 | 09/15/2023 | \$149.00 | TRABUE | TRACEY | CORE PRODUCT CERTIFICA |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4307447031001 | 11/22/2023 | 11/22/2023 | \$149.42 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4057930916001 | 04/29/2023 | 05/01/2023 | \$153.07 | HOWARD | DAVID | FEDEX |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3934309927001 | 01/22/2023 | 01/23/2023 | \$155.43 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3973878917001 | 02/22/2023 | 02/22/2023 | \$155.43 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4025818238001 | 04/04/2023 | 04/04/2023 | \$155.43 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4236398474001 | 09/22/2023 | 09/22/2023 | \$155.43 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4033848001001 | 04/04/2023 | 04/11/2023 | \$161.07 | TRABUE | TRACEY | MARRIOTT CHICAGO M MIL |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4054418307001 | 04/27/2023 | 04/27/2023 | \$161.07 | TRABUE | TRACEY | DISPUTE REBILL |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4123471676001 | 06/16/2023 | 06/22/2023 | \$161.34 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4049043933001 | 04/22/2023 | 04/24/2023 | \$161.38 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4123471677001 | 06/22/2023 | 06/22/2023 | \$161.38 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4203946141001 | 08/25/2023 | 08/28/2023 | \$180.00 | TRABUE | TRACEY | AMERICAN PLANNING A |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3952737600001 | 02/03/2023 | 02/06/2023 | \$181.54 | HOWARD | DAVID | HAPPY SCRIBE LIMITED |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4027193574001 | 04/04/2023 | 04/05/2023 | \$183.86 | HOWARD | DAVID | FRAGERS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4055962359001 | 04/27/2023 | 04/28/2023 | \$184.44 | HOWARD | DAVID | GROUPGREETING |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3961733085001 | 02/07/2023 | 02/13/2023 | \$186.74 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3875439769001 | 12/01/2022 | 12/05/2022 | \$192.96 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4072086668001 | 05/10/2023 | 05/11/2023 | \$199.00 | HOWARD | DAVID | YOURMEMBERSHIP, INC. |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3873215383001 | 12/01/2022 | 12/02/2022 | \$207.98 | HOWARD | DAVID | EIG |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4316973257001 | 12/01/2023 | 12/04/2023 | \$207.98 | HOWARD | DAVID | WEB |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3978875561001 | 02/25/2023 | 02/27/2023 | \$228.00 | HOWARD | DAVID | IN *ONLY IN BOSTON, LL |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4057930915001 | 04/29/2023 | 05/01/2023 | \$232.17 | HOWARD | DAVID | FEDEX |

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| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4298645664001 | 11/13/2023 | 11/14/2023 | \$232.82 | HOWARD | DAVID | ELECTRONIC DISPLAYS IN |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4312442803001 | 11/27/2023 | 11/29/2023 | \$233.00 | TRABUE | TRACEY | FORMOST ADVANCED CREAT |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4247351084001 | 09/28/2023 | 10/02/2023 | \$233.06 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4095801364001 | 05/30/2023 | 05/31/2023 | \$236.05 | HOWARD | DAVID | DNH*GODADDY.COM |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3993456765001 | 03/08/2023 | 03/09/2023 | \$237.96 | TRABUE | TRACEY | SOUTHWEST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3800207268001 | 10/08/2022 | 10/10/2022 | \$240.00 | TRABUE | TRACEY | AGENT FEE 89 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3826168774001 | 10/27/2022 | 10/27/2022 | \$245.58 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3866145789001 | 11/27/2022 | 11/28/2022 | \$245.58 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3903261598001 | 12/27/2022 | 12/27/2022 | \$245.58 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3993456702001 | 03/08/2023 | 03/09/2023 | \$248.72 | HOWARD | DAVID | INDEPENDENT PUBLISHERS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4072086669001 | 05/10/2023 | 05/11/2023 | \$249.00 | HOWARD | DAVID | YOURMEMBERSHIP, INC. |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4021372750001 | 03/30/2023 | 03/31/2023 | \$250.00 | TRABUE | TRACEY | COUN OF DEVELOP FINANC |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4216635816001 | 09/06/2023 | 09/07/2023 | \$250.00 | TRABUE | TRACEY | WWW.CBCFINC.ORG |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4233200096001 | 09/19/2023 | 09/20/2023 | \$250.00 | TRABUE | TRACEY | WWW.CBCFINC.ORG |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4097195398001 | 05/31/2023 | 06/01/2023 | \$252.00 | HOWARD | DAVID | SQUARESPACE INC. |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3952737717001 | 02/03/2023 | 02/06/2023 | \$260.00 | TRABUE | TRACEY | THE BUSINESS JOURNALS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4224004879001 | 09/12/2023 | 09/13/2023 | \$263.33 | TRABUE | TRACEY | AIA PRODUCTS/DUES |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4184658777001 | 08/10/2023 | 08/11/2023 | \$270.00 | HOWARD | DAVID | CC* NAWL CAREER CENTER |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3941506273001 | 01/27/2023 | 01/27/2023 | \$271.65 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3978875562001 | 02/27/2023 | 02/27/2023 | \$271.66 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4104444146001 | 06/07/2023 | 06/07/2023 | \$272.15 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4242219902001 | 09/27/2023 | 09/27/2023 | \$272.15 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4282798236001 | 10/31/2023 | 10/31/2023 | \$272.15 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4309639721001 | 11/27/2023 | 11/27/2023 | \$272.15 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4339367148001 | 12/27/2023 | 12/27/2023 | \$272.15 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4025818237001 | 04/04/2023 | 04/04/2023 | \$272.20 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4054418218001 | 04/27/2023 | 04/27/2023 | \$278.10 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4129320794001 | 06/27/2023 | 06/27/2023 | \$278.10 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4282798270001 | 10/30/2023 | 10/31/2023 | \$292.56 | TRABUE | TRACEY | WIX.COM 1083042287 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3834004012001 | 11/01/2022 | 11/02/2022 | \$300.00 | TRABUE | TRACEY | IN *BLUE STREET PRODUC |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4176020016001 | 08/04/2023 | 08/04/2023 | \$316.81 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4031765006001 | 04/06/2023 | 04/10/2023 | \$319.92 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4072086670001 | 05/10/2023 | 05/11/2023 | \$320.00 | HOWARD | DAVID | YOURMEMBERSHIP, INC. |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3955222438001 | 02/06/2023 | 02/07/2023 | \$324.00 | HOWARD | DAVID | LUCIDCHART.COM/CHARGE |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4023348869001 | 03/31/2023 | 04/03/2023 | \$326.37 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4190345829001 | 08/15/2023 | 08/16/2023 | \$349.20 | JACKSON | STANLEY | THE WASHINGTON TIMES |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4188916989001 | 08/14/2023 | 08/15/2023 | \$351.55 | TRABUE | TRACEY | URBAN LAND INSTITUTE |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4344465752001 | 01/03/2024 | 01/04/2024 | \$375.00 | HOWARD | DAVID | TOUCAN PRINTING & PROM |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4332159871001 | 12/15/2023 | 12/18/2023 | \$386.25 | HOWARD | DAVID | ABC IMAGING AR |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4195279051001 | 08/18/2023 | 08/21/2023 | \$389.00 | TRABUE | TRACEY | AMERICAN PLANNING A |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4186585465001 | 08/11/2023 | 08/14/2023 | \$395.00 | HOWARD | DAVID | WWW.ULI.ORG |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4072086672001 | 05/10/2023 | 05/11/2023 | \$397.00 | HOWARD | DAVID | PAYPAL |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4240757937001 | 09/25/2023 | 09/26/2023 | \$400.00 | TRABUE | TRACEY | PROJECT MGMT INSTITUTE |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4326695872001 | 12/12/2023 | 12/12/2023 | \$401.58 | JACKSON | STANLEY | THE WASHINGTON TIMES |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3993456764001 | 03/08/2023 | 03/09/2023 | \$408.95 | TRABUE | TRACEY | SOUTHWEST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4294884995001 | 11/09/2023 | 11/10/2023 | \$442.99 | HOWARD | DAVID | SP WWW.WIDEIMAGESOLU |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4193367517001 | 08/17/2023 | 08/18/2023 | \$464.00 | TRABUE | TRACEY | URBAN LAND INSTITUTE |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4123471675001 | 06/16/2023 | 06/22/2023 | \$466.89 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3866145788001 | 11/22/2022 | 11/28/2022 | \$478.18 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4199025424001 | 08/22/2023 | 08/23/2023 | \$499.00 | HOWARD | DAVID | YOURMEMBERSHIP |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3925203234001 | 01/14/2023 | 01/16/2023 | \$500.00 | HOWARD | DAVID | CONGRESS FOR THE NEW U |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3961733086001 | 02/10/2023 | 02/13/2023 | \$500.00 | HOWARD | DAVID | ALL ABOUT SHOWS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4346938685001 | 01/06/2024 | 01/08/2024 | \$500.00 | HOWARD | DAVID | CONGRESS FOR THE NEW U |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4207614991001 | 08/29/2023 | 08/30/2023 | \$506.53 | TRABUE | TRACEY | NOVOGRADAC & COMPANY L |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 41762662486001 | 03/23/2023 | 03/24/2023 | \$525.00 | TRABUE | TRACEY | SELECT LEADERS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4184658780001 | 08/10/2023 | 08/11/2023 | \$525.00 | HOWARD | DAVID | SELECT LEADERS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3959740775001 | 02/08/2023 | 02/10/2023 | \$528.90 | TRABUE | TRACEY | AMERICAN AIRLINES |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4073656535001 | 05/09/2023 | 05/12/2023 | \$534.71 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4312442762001 | 11/28/2023 | 11/29/2023 | \$539.90 | HOWARD | DAVID | IN *POTOMAC SUPPLY COM |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3794693952001 | 10/03/2022 | 10/05/2022 | \$548.20 | TRABUE | TRACEY | TAROM AIR 28 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4227271796001 | 09/14/2023 | 09/15/2023 | \$550.00 | TRABUE | TRACEY | COUN OF DEVELOP FINANC |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4176020017001 | 08/04/2023 | 08/04/2023 | \$550.25 | HOWARD | DAVID | COMCAST |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3943656791001 | 01/26/2023 | 01/30/2023 | \$554.40 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3993456762001 | 03/08/2023 | 03/09/2023 | \$572.00 | TRABUE | TRACEY | EVENT* NATIONAL ASSOCI |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3993456763001 | 03/08/2023 | 03/09/2023 | \$572.00 | TRABUE | TRACEY | EVENT* NATIONAL ASSOCI |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4012662487001 | 03/23/2023 | 03/24/2023 | \$575.00 | TRABUE | TRACEY | IEDC ONLINE |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4183130665001 | 08/09/2023 | 08/10/2023 | \$575.00 | HOWARD | DAVID | NATIONAL INSTITUTE OF |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4184658781001 | 08/10/2023 | 08/11/2023 | \$575.00 | HOWARD | DAVID | IEDC ONLINE |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3862661701001 | 11/22/2022 | 11/23/2022 | \$600.00 | TRABUE | TRACEY | SQ *ANSWER ABSTRACTS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3923090779001 | 01/10/2023 | 01/13/2023 | \$627.32 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4298645663001 | 11/13/2023 | 11/14/2023 | \$648.50 | HOWARD | DAVID | WASHINGTON TROPHY CENT |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3959740777001 | 02/08/2023 | 02/10/2023 | \$668.90 | TRABUE | TRACEY | UNITED AIRLINES |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4231707265001 | 09/18/2023 | 09/19/2023 | \$670.00 | TRABUE | TRACEY | IEDC ONLINE |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3802980427001 | 10/11/2022 | 10/11/2022 | \$682.95 | TRABUE | TRACEY | VICTORIA AMSTERDAM HOT |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4184658779001 | 08/10/2023 | 08/11/2023 | \$695.00 | HOWARD | DAVID | ALM MEDIA LLC |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4290579141001 | 11/06/2023 | 11/07/2023 | \$715.00 | HOWARD | DAVID | TOUCAN PRINTING & PROM |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4302951665001 | 11/16/2023 | 11/17/2023 | \$725.00 | HOWARD | DAVID | IN *POTOMAC SUPPLY COM |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4300019379001 | 11/14/2023 | 11/15/2023 | \$791.74 | HOWARD | DAVID | KENGLA FLAG COMPANY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4193367451001 | 08/15/2023 | 08/18/2023 | \$796.35 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4294884996001 | 11/09/2023 | 11/10/2023 | \$832.50 | HOWARD | DAVID | IN *POTOMAC SUPPLY COM |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3988017084001 | 03/03/2023 | 03/06/2023 | \$840.00 | TRABUE | TRACEY | 4TE*SECURITY & ENERGY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3965361412001 | 02/14/2023 | 02/15/2023 | \$900.00 | HOWARD | DAVID | SMK |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4202041568001 | 08/24/2023 | 08/25/2023 | \$933.00 | TRABUE | TRACEY | 006PIN* CDMP |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3975342892001 | 02/16/2023 | 02/23/2023 | \$963.25 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3796299020001 | 10/04/2022 | 10/06/2022 | \$984.90 | TRABUE | TRACEY | TAROM AIR 28 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4224004878001 | 09/12/2023 | 09/13/2023 | \$995.00 | TRABUE | TRACEY | WHARTON ONLINE |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4036684885001 | 04/12/2023 | 04/13/2023 | \$1,000.00 | TRABUE | TRACEY | IMPLAN |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4027193653001 | 04/04/2023 | 04/05/2023 | \$1,021.40 | TRABUE | TRACEY | MARRIOTT CHICAGO M MIL |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4027193654001 | 04/04/2023 | 04/05/2023 | \$1,021.40 | TRABUE | TRACEY | MARRIOTT CHICAGO M MIL |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4066756213001 | 05/06/2023 | 05/08/2023 | \$1,075.00 | TRABUE | TRACEY | ALCHEMER LLC |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4306408044001 | 11/20/2023 | 11/21/2023 | \$1,085.00 | HOWARD | DAVID | NATIONAL INSTITUTE OF |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4247351136001 | 09/29/2023 | 10/02/2023 | \$1,167.08 | TRABUE | TRACEY | DATA LITERA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4054418217001 | 04/26/2023 | 04/27/2023 | \$1,200.00 | HOWARD | DAVID | IN *ESKILL CORPORATION |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3830026014001 | 10/26/2022 | 10/31/2022 | \$1,263.79 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4023348958001 | 03/31/2023 | 04/03/2023 | \$1,273.00 | TRABUE | TRACEY | NGMA |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4023348959001 | 03/31/2023 | 04/03/2023 | \$1,273.00 | TRABUE | TRACEY | NGMA |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4043978508001 | 04/17/2023 | 04/19/2023 | \$1,279.68 | HOWARD | DAVID | STANDARD OFFICE SUPPLY |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3814568711001 | 10/17/2022 | 10/19/2022 | \$1,281.50 | HOWARD | DAVID | FORMOST ADVANCED CREAT |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3827818798001 | 10/26/2022 | 10/28/2022 | \$1,281.50 | HOWARD | DAVID | FORMOST ADVANCED CREAT |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4151371132001 | 07/13/2023 | 07/17/2023 | \$1,281.50 | HOWARD | DAVID | FORMOST ADVANCED CREAT |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3949140046001 | 02/01/2023 | 02/02/2023 | \$1,366.20 | HOWARD | DAVID | IN *BATTLE'S TRANSPORT |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3939910407001 | 01/25/2023 | 01/26/2023 | \$1,575.00 | JACKSON | STANLEY | COUN OF DEVELOP FINANC |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4095801410001 | 05/30/2023 | 05/31/2023 | \$1,575.00 | TRABUE | TRACEY | ARMSTRONG CUSTOM SIGNS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3797947099001 | 10/03/2022 | 10/07/2022 | \$1,605.58 | TRABUE | TRACEY | KLM 07 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3797947100001 | 10/04/2022 | 10/07/2022 | \$1,633.78 | TRABUE | TRACEY | KLM 07 |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4238402218001 | 09/22/2023 | 09/25/2023 | \$1,679.80 | HOWARD | DAVID | IN *SUPRETECH, INC. |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3921507240001 | 01/11/2023 | 01/12/2023 | \$1,700.00 | HOWARD | DAVID | RVT*NATIONAL DEV COUNC |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3966780474001 | 02/15/2023 | 02/16/2023 | \$1,700.00 | TRABUE | TRACEY | SQ *ANSWER ABSTRACTS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4242219946001 | 09/26/2023 | 09/27/2023 | \$1,730.00 | TRABUE | TRACEY | IEDC ONLINE |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4169206385001 | 07/28/2023 | 07/31/2023 | \$1,898.00 | HOWARD | DAVID | WWW.SEQUOIAROW.COM |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4238402219001 | 09/22/2023 | 09/25/2023 | \$2,202.60 | HOWARD | DAVID | IN *SUPRETECH, INC. |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3990509283001 | 03/06/2023 | 03/07/2023 | \$3,192.47 | HOWARD | DAVID | GELBERG SIGNS |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 3820275479001 | 10/22/2022 | 10/24/2022 | \$3,525.00 | HOWARD | DAVID | PERSONALITY PROFILE SO |
| EB0 | DMPED | DEPUTY MAYOR FOR PLANNING AND ECON DEV | 4160376697001 | 07/20/2023 | 07/24/2023 | \$5,000.00 | TRABUE | TRACEY | POTOMAC SUPPLY COMPANY |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4337114593001 | 12/22/2023 | 12/22/2023 | (\$528.94) | BOLDEN | KATINA | DISPUTE CREDIT |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3978875534001 | 02/24/2023 | 02/27/2023 | (\$226.60) | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4151371084001 | 07/14/2023 | 07/17/2023 | (\$149.99) | TURNER | SIRAH | DNH*GODADDY.COM |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4177898150001 | 08/05/2023 | 08/07/2023 | (\$57.98) | TURNER | SIRAH | DISPUTE CREDIT |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4113352137001 | 06/13/2023 | 06/14/2023 | (\$45.00) | TURNER | SIRAH | EB PBC CONFERENCE 202 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4047062499001 | 04/19/2023 | 04/21/2023 | (\$41.55) | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4330640851001 | 12/14/2023 | 12/15/2023 | (\$29.94) | BOLDEN | KATINA | PAYPAL |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4308553638001 | 11/23/2023 | 11/24/2023 | (\$3.17) | TURNER | SIRAH | REMARKABLE |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4308553639001 | 11/23/2023 | 11/24/2023 | (\$3.17) | TURNER | SIRAH | REMARKABLE |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4165706012001 | 07/26/2023 | 07/27/2023 | (\$0.24) | TURNER | SIRAH | TWPSUB55672267 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4242219869001 | 09/26/2023 | 09/27/2023 | \$3.17 | TURNER | SIRAH | REMARKABLE |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4279075367001 | 10/27/2023 | 10/27/2023 | \$3.17 | TURNER | SIRAH | REMARKABLE |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4180212701001 | 08/07/2023 | 08/08/2023 | \$4.00 | TURNER | SIRAH | TWPSUB55672267 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4181629465001 | 08/09/2023 | 08/09/2023 | \$4.00 | TURNER | SIRAH | TWPSUB55672267 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4215226476001 | 09/05/2023 | 09/06/2023 | \$4.00 | TURNER | SIRAH | TWPSUB55672267 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4280838834001 | 10/27/2023 | 10/30/2023 | \$4.00 | TURNER | SIRAH | TWPSUB55672267 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4283985702001 | 10/31/2023 | 11/01/2023 | \$4.00 | TURNER | SIRAH | TWPSUB55672267 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4312442749001 | 11/28/2023 | 11/29/2023 | \$4.00 | TURNER | SIRAH | TWPSUB55672267 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4339367145001 | 12/26/2023 | 12/27/2023 | \$4.00 | TURNER | SIRAH | TWPSUB55672267 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3938358875001 | 01/24/2023 | 01/25/2023 | \$4.24 | BOLDEN | KATINA | TWPPROMO55672267 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3973879006001 | 02/21/2023 | 02/22/2023 | \$4.24 | BOLDEN | KATINA | TWPSUB55672267 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4012662432001 | 03/23/2023 | 03/24/2023 | \$4.24 | TURNER | SIRAH | TWPSUB55672267 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4043978494001 | 04/18/2023 | 04/19/2023 | \$4.24 | TURNER | SIRAH | TWPSUB55672267 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4079375034001 | 05/16/2023 | 05/17/2023 | \$4.24 | TURNER | SIRAH | TWPSUB55672267 |

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|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4113352136001 | 06/13/2023 | 06/14/2023 | \$4.24 | TURNER | SIRAH | TWPSUB55672267 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4049043894001 | 04/21/2023 | 04/24/2023 | \$11.10 | TURNER | SIRAH | FEDEX |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4324823195001 | 12/09/2023 | 12/11/2023 | \$14.00 | BOLDEN | KATINA | WEB |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3993456676001 | 03/08/2023 | 03/09/2023 | \$15.05 | TURNER | SIRAH | DELTA |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3993456677001 | 03/08/2023 | 03/09/2023 | \$15.05 | TURNER | SIRAH | DELTA |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3995023115001 | 03/09/2023 | 03/10/2023 | \$15.05 | TURNER | SIRAH | DELTA |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4176020144001 | 08/03/2023 | 08/04/2023 | \$15.99 | BOLDEN | KATINA | WEB |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3970246409001 | 02/17/2023 | 02/20/2023 | \$17.45 | TURNER | SIRAH | FEDEX |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4040123660001 | 04/14/2023 | 04/17/2023 | \$18.75 | TURNER | SIRAH | FEDEX |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4009627872001 | 03/21/2023 | 03/22/2023 | \$24.55 | TURNER | SIRAH | DELTA |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3826168759001 | 10/26/2022 | 10/27/2022 | \$25.00 | TURNER | SIRAH | METRO FARE AUTOLOAD |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4014629235001 | 03/25/2023 | 03/27/2023 | \$30.00 | TURNER | SIRAH | DELTA |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4018388167001 | 03/28/2023 | 03/29/2023 | \$30.00 | TURNER | SIRAH | DELTA |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4220066875001 | 09/08/2023 | 09/11/2023 | \$35.94 | TURNER | SIRAH | FEDEX |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3955222427001 | 02/05/2023 | 02/07/2023 | \$42.63 | TURNER | SIRAH | TOTAL OFFICE PRODUCTS, |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4116497934001 | 06/14/2023 | 06/16/2023 | \$44.34 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4324823196001 | 12/10/2023 | 12/11/2023 | \$44.99 | BOLDEN | KATINA | WEB |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4155329609001 | 07/18/2023 | 07/19/2023 | \$48.00 | TURNER | SIRAH | GITHUB, INC. |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4218126290001 | 09/07/2023 | 09/08/2023 | \$49.66 | TURNER | SIRAH | FEDEX |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4153844408001 | 07/17/2023 | 07/18/2023 | \$57.98 | TURNER | SIRAH | WEB |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4234783059001 | 09/21/2023 | 09/21/2023 | \$57.98 | TURNER | SIRAH | DISPUTE REBILL |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4040123659001 | 04/14/2023 | 04/17/2023 | \$65.40 | TURNER | SIRAH | FEDEX |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4247351217001 | 09/29/2023 | 10/02/2023 | \$76.31 | BOLDEN | KATINA | FLICKR.COM |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4220066870001 | 09/08/2023 | 09/11/2023 | \$80.00 | TURNER | SIRAH | CNHED |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4220066871001 | 09/08/2023 | 09/11/2023 | \$80.00 | TURNER | SIRAH | CNHED |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4220066872001 | 09/08/2023 | 09/11/2023 | \$80.00 | TURNER | SIRAH | CNHED |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4220066873001 | 09/08/2023 | 09/11/2023 | \$80.00 | TURNER | SIRAH | CNHED |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4220066874001 | 09/08/2023 | 09/11/2023 | \$80.00 | TURNER | SIRAH | CNHED |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3976852037001 | 02/22/2023 | 02/24/2023 | \$82.14 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3964021083001 | 02/13/2023 | 02/14/2023 | \$84.80 | TURNER | SIRAH | DOLLAR TREE |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3936874272001 | 01/23/2023 | 01/24/2023 | \$86.99 | BOLDEN | KATINA | WEB |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3950678022001 | 02/03/2023 | 02/03/2023 | \$90.00 | TURNER | SIRAH | LINKTREE* LINKTREE |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3952737581001 | 02/03/2023 | 02/06/2023 | \$100.00 | TURNER | SIRAH | PAYPAL |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3862661670001 | 11/23/2022 | 11/23/2022 | \$101.30 | TURNER | SIRAH | COMCAST |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3830025992001 | 10/29/2022 | 10/31/2022 | \$118.77 | TURNER | SIRAH | AMERICAN AIRLINES |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3830025993001 | 10/29/2022 | 10/31/2022 | \$118.77 | TURNER | SIRAH | AMERICAN AIRLINES |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4014629234001 | 03/25/2023 | 03/27/2023 | \$119.60 | TURNER | SIRAH | COMCAST |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4051434567001 | 04/25/2023 | 04/25/2023 | \$119.60 | TURNER | SIRAH | COMCAST |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4113352139001 | 06/14/2023 | 06/14/2023 | \$119.60 | TURNER | SIRAH | COMCAST |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4236398688001 | 09/22/2023 | 09/22/2023 | \$119.60 | BOLDEN | KATINA | COMCAST |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4240757974001 | 09/26/2023 | 09/26/2023 | \$119.60 | BOLDEN | KATINA | COMCAST |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4280838835001 | 10/28/2023 | 10/30/2023 | \$119.60 | TURNER | SIRAH | COMCAST |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3959740695001 | 02/09/2023 | 02/10/2023 | \$119.99 | TURNER | SIRAH | CANVA* I03691-29937460 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3834003982001 | 11/01/2022 | 11/02/2022 | \$120.25 | TURNER | SIRAH | EXPEDIA 72421962483454 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3964021082001 | 02/14/2023 | 02/14/2023 | \$125.55 | TURNER | SIRAH | COMCAST |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3978875532001 | 02/25/2023 | 02/27/2023 | \$126.78 | TURNER | SIRAH | COMCAST |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4040123869001 | 04/14/2023 | 04/17/2023 | \$130.00 | BOLDEN | KATINA | THE BUSINESS JOURNALS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3878070081001 | 12/04/2022 | 12/06/2022 | \$132.24 | TURNER | SIRAH | HOLIDAY INN MIAMI BEAC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3878070082001 | 12/04/2022 | 12/06/2022 | \$132.24 | TURNER | SIRAH | HOLIDAY INN MIAMI BEAC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3846812959001 | 11/10/2022 | 11/11/2022 | \$135.00 | TURNER | SIRAH | SQUADUP*UNTITLEDARTTIX |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4225635918001 | 09/12/2023 | 09/14/2023 | \$135.00 | BOLDEN | KATINA | SENODA INC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3995023114001 | 03/09/2023 | 03/10/2023 | \$140.00 | TURNER | SIRAH | DELTA |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4212377154001 | 09/01/2023 | 09/04/2023 | \$143.10 | TURNER | SIRAH | HBRSUBSCRIPTION |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4315258467001 | 11/29/2023 | 12/01/2023 | \$143.90 | TURNER | SIRAH | AMERICAN AIRLINES |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4315258468001 | 11/29/2023 | 12/01/2023 | \$143.90 | TURNER | SIRAH | AMERICAN AIRLINES |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4315258469001 | 11/29/2023 | 12/01/2023 | \$143.90 | TURNER | SIRAH | AMERICAN AIRLINES |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3961733057001 | 02/10/2023 | 02/13/2023 | \$144.08 | TURNER | SIRAH | WALMART.COM 8009666546 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4113352138001 | 06/13/2023 | 06/14/2023 | \$150.00 | TURNER | SIRAH | PAYPAL |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4283985701001 | 10/31/2023 | 11/01/2023 | \$159.00 | TURNER | SIRAH | EVENTBRITE.COM ORG FEE |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4315258475001 | 11/30/2023 | 12/01/2023 | \$159.00 | TURNER | SIRAH | EVENTBRITE.COM ORG FEE |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4341873121001 | 12/31/2023 | 01/02/2024 | \$159.00 | TURNER | SIRAH | EVENTBRITE.COM ORG FEE |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3810180531001 | 10/14/2022 | 10/17/2022 | \$160.83 | BOLDEN | KATINA | OFFICE DEPOT #3315 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3846812956001 | 11/10/2022 | 11/11/2022 | \$165.00 | TURNER | SIRAH | NEWARTDEALERSALLIANCE |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4313849769001 | 11/29/2023 | 11/30/2023 | \$165.00 | TURNER | SIRAH | SQUADUPUNTITLEDARTTIX |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4313849770001 | 11/29/2023 | 11/30/2023 | \$165.00 | TURNER | SIRAH | NEWARTDEALERSALLIANCE |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4002370625001 | 03/15/2023 | 03/16/2023 | \$167.81 | TURNER | SIRAH | AMERICAN AIRLINES |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4337114498001 | 12/21/2023 | 12/22/2023 | \$168.75 | TURNER | SIRAH | AMZN MKTP US |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4180212811001 | 08/07/2023 | 08/08/2023 | \$171.84 | BOLDEN | KATINA | HEROKU* JUL-84651521 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3854942702001 | 11/15/2022 | 11/17/2022 | \$172.95 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3952737582001 | 02/03/2023 | 02/06/2023 | \$175.00 | TURNER | SIRAH | PAYPAL |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3955222541001 | 02/06/2023 | 02/07/2023 | \$179.40 | BOLDEN | KATINA | CANVA* I03688-21072534 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3868452465001 | 11/28/2022 | 11/29/2022 | \$180.00 | TURNER | SIRAH | IPAPE COMMUNITY |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3846812957001 | 11/10/2022 | 11/11/2022 | \$183.50 | TURNER | SIRAH | CTSARTMIAMICONTEXTTIX |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4313849768001 | 11/29/2023 | 11/30/2023 | \$191.37 | TURNER | SIRAH | CTSARTMIAMICONTEXTTIX |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3846812958001 | 11/10/2022 | 11/11/2022 | \$193.10 | TURNER | SIRAH | SQUADUP*SCOPE ART SHOW |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3889005718001 | 12/12/2022 | 12/14/2022 | \$195.00 | TURNER | SIRAH | SENODA INC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3938358876001 | 01/24/2023 | 01/25/2023 | \$198.00 | BOLDEN | KATINA | ENVATO |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3853314685001 | 11/14/2022 | 11/16/2022 | \$203.85 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4332159828001 | 12/16/2023 | 12/18/2023 | \$210.94 | TURNER | SIRAH | AMZN MKTP US |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3961733058001 | 02/06/2023 | 02/13/2023 | \$213.94 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4064810463001 | 05/04/2023 | 05/05/2023 | \$220.00 | TURNER | SIRAH | DC CENTRAL KITCHEN INC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3806183035001 | 10/12/2022 | 10/13/2022 | \$225.00 | TURNER | SIRAH | EIG |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3846812955001 | 11/10/2022 | 11/11/2022 | \$225.00 | TURNER | SIRAH | WPY*REDWOOD ART GROUP |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3849028950001 | 11/12/2022 | 11/14/2022 | \$225.00 | TURNER | SIRAH | EIG |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3887545310001 | 12/12/2022 | 12/13/2022 | \$225.00 | TURNER | SIRAH | EIG |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3947617683001 | 01/31/2023 | 02/01/2023 | \$225.00 | BOLDEN | KATINA | EIG |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3961733241001 | 02/12/2023 | 02/13/2023 | \$225.00 | BOLDEN | KATINA | EIG |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4014629413001 | 03/24/2023 | 03/27/2023 | \$225.00 | BOLDEN | KATINA | EIG |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4036684975001 | 04/12/2023 | 04/13/2023 | \$225.00 | BOLDEN | KATINA | EIG |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4075598542001 | 05/12/2023 | 05/15/2023 | \$225.00 | BOLDEN | KATINA | EIG |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4118435823001 | 06/16/2023 | 06/19/2023 | \$225.00 | BOLDEN | KATINA | EIG |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3947617681001 | 02/01/2023 | 02/01/2023 | \$226.85 | BOLDEN | KATINA | COMCAST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------------|
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4315258470001 | 11/29/2023 | 12/01/2023 | \$238.90 | TURNER | SIRAH | AMERICAN AIRLINES |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4315258471001 | 11/29/2023 | 12/01/2023 | \$238.90 | TURNER | SIRAH | AMERICAN AIRLINES |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4315258472001 | 11/29/2023 | 12/01/2023 | \$238.90 | TURNER | SIRAH | AMERICAN AIRLINES |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4177898381001 | 08/03/2023 | 08/07/2023 | \$242.26 | BOLDEN | KATINA | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3993456678001 | 03/08/2023 | 03/09/2023 | \$242.80 | TURNER | SIRAH | DELTA |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4171556178001 | 07/31/2023 | 08/01/2023 | \$244.00 | TURNER | SIRAH | SOCIETYFORHUMANRESOURC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4338203241001 | 12/25/2023 | 12/26/2023 | \$244.95 | TURNER | SIRAH | COMCAST |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4162747610001 | 07/25/2023 | 07/25/2023 | \$245.15 | TURNER | SIRAH | COMCAST |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3869909867001 | 11/28/2022 | 11/30/2022 | \$249.66 | TURNER | SIRAH | HOLIDAY INN MIAMI BEAC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3869909868001 | 11/28/2022 | 11/30/2022 | \$249.66 | TURNER | SIRAH | HOLIDAY INN MIAMI BEAC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4315258473001 | 11/29/2023 | 12/01/2023 | \$257.36 | TURNER | SIRAH | OCEANSIDE HOTEL |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4315258474001 | 11/29/2023 | 12/01/2023 | \$257.36 | TURNER | SIRAH | OCEANSIDE HOTEL |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4324823007001 | 12/07/2023 | 12/11/2023 | \$259.28 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4171556257001 | 07/31/2023 | 08/01/2023 | \$261.00 | BOLDEN | KATINA | EIG |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4186585690001 | 08/12/2023 | 08/14/2023 | \$261.00 | BOLDEN | KATINA | EIG |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4124995369001 | 06/22/2023 | 06/23/2023 | \$265.00 | TURNER | SIRAH | UTIL DOMAIN SERVICE |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3846812954001 | 11/10/2022 | 11/11/2022 | \$270.00 | TURNER | SIRAH | MCH MESSE SCHWEIZ (BAS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4002370626001 | 03/15/2023 | 03/16/2023 | \$282.80 | TURNER | SIRAH | DELTA |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4313849767001 | 11/29/2023 | 11/30/2023 | \$285.00 | TURNER | SIRAH | MCH MESSE SCHWEIZ (BAS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4009627871001 | 03/21/2023 | 03/22/2023 | \$297.00 | TURNER | SIRAH | VISME |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4121989238001 | 06/20/2023 | 06/21/2023 | \$302.50 | TURNER | SIRAH | DNH*GODADDY.COM |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3976852038001 | 02/22/2023 | 02/24/2023 | \$302.80 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3991950220001 | 03/06/2023 | 03/08/2023 | \$318.75 | TURNER | SIRAH | SENODA INC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4000873774001 | 03/14/2023 | 03/15/2023 | \$319.92 | TURNER | SIRAH | GELBERG SIGNS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4047062498001 | 04/19/2023 | 04/21/2023 | \$327.04 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4014629233001 | 03/24/2023 | 03/27/2023 | \$327.80 | TURNER | SIRAH | AMERICAN AIRLINES |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4293409458001 | 11/07/2023 | 11/09/2023 | \$329.82 | TURNER | SIRAH | FASTSIGNS OF DC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4118435604001 | 06/16/2023 | 06/19/2023 | \$333.12 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4153844409001 | 07/18/2023 | 07/18/2023 | \$339.28 | TURNER | SIRAH | IE DISTRICT OF COLUMBIA BAR |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4153844410001 | 07/18/2023 | 07/18/2023 | \$339.28 | TURNER | SIRAH | IE DISTRICT OF COLUMBIA BAR |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4224004960001 | 09/12/2023 | 09/13/2023 | \$343.00 | BOLDEN | KATINA | EIG |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4282798224001 | 10/30/2023 | 10/31/2023 | \$343.00 | TURNER | SIRAH | CONSTANT CONTACT |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4296602195001 | 11/12/2023 | 11/13/2023 | \$343.00 | TURNER | SIRAH | CONSTANT CONTACT |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4327958437001 | 12/12/2023 | 12/13/2023 | \$343.00 | TURNER | SIRAH | CONSTANT CONTACT |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4149401784001 | 07/12/2023 | 07/14/2023 | \$345.10 | TURNER | SIRAH | TOTAL OFFICE PRODUCTS, |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4171556177001 | 08/01/2023 | 08/01/2023 | \$390.53 | TURNER | SIRAH | IE DISTRICT OF COLUMBIA BAR |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3830025994001 | 10/29/2022 | 10/31/2022 | \$420.20 | TURNER | SIRAH | AMERICAN AIRLINES |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3830025995001 | 10/29/2022 | 10/31/2022 | \$420.20 | TURNER | SIRAH | AMERICAN AIRLINES |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3790366137001 | 09/30/2022 | 10/03/2022 | \$425.00 | TURNER | SIRAH | PAYPAL |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4114918627001 | 06/13/2023 | 06/15/2023 | \$428.00 | TURNER | SIRAH | SENODA INC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3958203082001 | 02/07/2023 | 02/09/2023 | \$428.30 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3991950221001 | 03/06/2023 | 03/08/2023 | \$457.00 | TURNER | SIRAH | SENODA INC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4047062497001 | 04/19/2023 | 04/21/2023 | \$468.75 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3961733056001 | 02/09/2023 | 02/13/2023 | \$475.00 | TURNER | SIRAH | SENODA INC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3802980441001 | 10/10/2022 | 10/11/2022 | \$483.00 | BOLDEN | KATINA | HEROKU SEP-72526695 |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3941506393001 | 01/26/2023 | 01/27/2023 | \$483.00 | BOLDEN | KATINA | DEC-76938199 |

| Budget | | Transaction | | | | Transaction | Cardholder Last | Cardholder | | Merchant Name |
|--------|--------|--------------------------------|----------------|------------|------------|-------------|-----------------|------------|------------------------|---------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3941506394001 | 01/26/2023 | 01/27/2023 | \$483.00 | BOLDEN | KATINA | NOV-75474802 | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3941506395001 | 01/26/2023 | 01/27/2023 | \$483.00 | BOLDEN | KATINA | OCT-73295578 | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3958203233001 | 02/08/2023 | 02/09/2023 | \$483.00 | BOLDEN | KATINA | JAN-77820867 | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3995023250001 | 03/09/2023 | 03/10/2023 | \$483.00 | BOLDEN | KATINA | HEROKU* FEB-78982390 | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4033848037001 | 04/10/2023 | 04/11/2023 | \$491.00 | BOLDEN | KATINA | HEROKU* MAR-80067679 | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4073656664001 | 05/11/2023 | 05/12/2023 | \$491.00 | BOLDEN | KATINA | HEROKU* APR-81178566 | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4113352298001 | 06/13/2023 | 06/14/2023 | \$491.00 | BOLDEN | KATINA | HEROKU* MAY-82316275 | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4200517856001 | 08/23/2023 | 08/24/2023 | \$491.00 | BOLDEN | KATINA | HEROKU* JUN-83482209 | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3889005719001 | 12/13/2022 | 12/14/2022 | \$499.00 | TURNER | SIRAH | BUSINESS RESEARCH SVCS | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3810180422001 | 10/14/2022 | 10/17/2022 | \$500.00 | TURNER | SIRAH | IN *THE WASHINGTON INF | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3982798523001 | 02/28/2023 | 03/01/2023 | \$500.00 | TURNER | SIRAH | IN *THE WASHINGTON INF | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4332160003001 | 12/13/2023 | 12/18/2023 | \$528.94 | BOLDEN | KATINA | PAYPAL | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4337114499001 | 12/21/2023 | 12/22/2023 | \$542.72 | TURNER | SIRAH | ART AND FRAMING PRO IN | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4190345717001 | 08/15/2023 | 08/16/2023 | \$545.00 | TURNER | SIRAH | NATIONAL EMPLOYMENT LA | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3824535152001 | 10/24/2022 | 10/26/2022 | \$569.02 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3990509269001 | 03/06/2023 | 03/07/2023 | \$575.00 | TURNER | SIRAH | PROJECT MGMT INSTITUTE | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4133771578001 | 06/29/2023 | 06/30/2023 | \$575.00 | TURNER | SIRAH | PROJECT MGMT INSTITUTE | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3950678024001 | 02/02/2023 | 02/03/2023 | \$588.00 | TURNER | SIRAH | HOO*HOOTSUITE INC | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3952737580001 | 02/03/2023 | 02/06/2023 | \$620.00 | TURNER | SIRAH | PAYPAL | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4327958438001 | 12/12/2023 | 12/13/2023 | \$700.00 | TURNER | SIRAH | IN *BALD CYPRESS MEDIA | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4341873122001 | 12/31/2023 | 01/02/2024 | \$715.45 | TURNER | SIRAH | FASTSIGNS OF DC | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4035214819001 | 04/10/2023 | 04/12/2023 | \$741.40 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4113352135001 | 06/13/2023 | 06/14/2023 | \$795.00 | TURNER | SIRAH | EB PBC CONFERENCE 202 | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3871540410001 | 11/30/2022 | 12/01/2022 | \$801.36 | TURNER | SIRAH | REMARKABLE | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4021372678001 | 03/29/2023 | 03/31/2023 | \$855.96 | TURNER | SIRAH | THE COLONNADE HOTEL | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4285312872001 | 10/31/2023 | 11/02/2023 | \$895.00 | TURNER | SIRAH | SENODA INC | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4031764978001 | 04/06/2023 | 04/10/2023 | \$898.12 | TURNER | SIRAH | GRAND HYATT SAN DIEGO | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4003903929001 | 03/15/2023 | 03/17/2023 | \$908.67 | TURNER | SIRAH | COURTYARD BY MARRIOTT | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4220066876001 | 09/09/2023 | 09/11/2023 | \$1,019.88 | TURNER | SIRAH | ADOBE CREATIVE CLOUD | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4245365183001 | 09/27/2023 | 09/29/2023 | \$1,030.00 | BOLDEN | KATINA | PLANET DEPOS LLC | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4227271921001 | 09/14/2023 | 09/15/2023 | \$1,060.00 | BOLDEN | KATINA | PAYPAL | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4177898151001 | 08/03/2023 | 08/07/2023 | \$1,068.35 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3970246408001 | 02/14/2023 | 02/20/2023 | \$1,071.25 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3871540411001 | 11/29/2022 | 12/01/2022 | \$1,086.42 | TURNER | SIRAH | HOLIDAY INN MIAMI BEAC | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3871540412001 | 11/29/2022 | 12/01/2022 | \$1,086.42 | TURNER | SIRAH | HOLIDAY INN MIAMI BEAC | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4008218767001 | 03/20/2023 | 03/21/2023 | \$1,178.96 | TURNER | SIRAH | SOUTHWEST | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4008218768001 | 03/20/2023 | 03/21/2023 | \$1,178.96 | TURNER | SIRAH | SOUTHWEST | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4191832873001 | 08/15/2023 | 08/17/2023 | \$1,475.00 | TURNER | SIRAH | SENODA INC | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4043978493001 | 04/18/2023 | 04/19/2023 | \$1,489.60 | TURNER | SIRAH | TOUCAN PRINTING & PROM | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4291940615001 | 11/07/2023 | 11/08/2023 | \$1,500.00 | TURNER | SIRAH | IN *IMAGINE PHOTOGRAPH | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3807829181001 | 10/13/2022 | 10/14/2022 | \$1,590.00 | TURNER | SIRAH | IN *ASSOCIATION OF PRO | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4332159827001 | 12/15/2023 | 12/18/2023 | \$1,595.00 | TURNER | SIRAH | IN *IMAGINE PHOTOGRAPH | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4055962324001 | 04/27/2023 | 04/28/2023 | \$1,600.00 | TURNER | SIRAH | SAFEGUARD SHREDDING | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4082476122001 | 05/18/2023 | 05/19/2023 | \$1,600.00 | TURNER | SIRAH | TOUCAN PRINTING & PROM | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4003903930001 | 03/15/2023 | 03/17/2023 | \$1,640.19 | TURNER | SIRAH | COURTYARD BY MARRIOTT | |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4176019987001 | 08/03/2023 | 08/04/2023 | \$1,663.28 | TURNER | SIRAH | TOUCAN PRINTING & PROM | |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3955222426001 | 02/05/2023 | 02/07/2023 | \$1,675.34 | TURNER | SIRAH | TOTAL OFFICE PRODUCTS, |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4028573342001 | 04/04/2023 | 04/06/2023 | \$1,684.36 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4132267355001 | 06/26/2023 | 06/29/2023 | \$1,692.08 | TURNER | SIRAH | STAR OFFICE PRODUCTS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4212377155001 | 08/31/2023 | 09/04/2023 | \$1,700.00 | TURNER | SIRAH | PAYPAL |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4338203240001 | 12/23/2023 | 12/26/2023 | \$1,700.00 | TURNER | SIRAH | DC CHAMBER OF COMMERCE |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4225635685001 | 09/13/2023 | 09/14/2023 | \$1,740.00 | TURNER | SIRAH | GRAMMARLY COWVGOFUO |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4301487229001 | 11/15/2023 | 11/16/2023 | \$1,800.00 | TURNER | SIRAH | IN *BALLINGER CLEANING |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3892062512001 | 12/14/2022 | 12/16/2022 | \$1,850.00 | TURNER | SIRAH | SENODA INC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4233199978001 | 09/18/2023 | 09/20/2023 | \$1,856.87 | TURNER | SIRAH | TOTAL OFFICE PRODUCTS, |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4233199977001 | 09/19/2023 | 09/20/2023 | \$1,980.00 | TURNER | SIRAH | SQ *THE MUSEUM SHOP DC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3978875533001 | 02/24/2023 | 02/27/2023 | \$1,990.00 | TURNER | SIRAH | IN *ASSOCIATION OF PRO |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3890522234001 | 12/14/2022 | 12/15/2022 | \$2,000.00 | TURNER | SIRAH | IN *CAPITAL REGION MSD |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4329304922001 | 12/12/2023 | 12/14/2023 | \$2,000.00 | TURNER | SIRAH | DC CHAMBER OF COMMERCE |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4320287198001 | 12/04/2023 | 12/06/2023 | \$2,065.15 | TURNER | SIRAH | PLANET DEPOS LLC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3854942701001 | 11/16/2022 | 11/17/2022 | \$2,074.38 | TURNER | SIRAH | PAYPAL |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4149401783001 | 07/13/2023 | 07/14/2023 | \$2,077.00 | TURNER | SIRAH | TOUCAN PRINTING & PROM |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3976852036001 | 02/22/2023 | 02/24/2023 | \$2,097.60 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4216635729001 | 09/06/2023 | 09/07/2023 | \$2,136.00 | TURNER | SIRAH | GOTOGOTO.COM |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3947617682001 | 01/31/2023 | 02/01/2023 | \$2,471.56 | BOLDEN | KATINA | IN *ASSOCIATION OF PRO |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4203946002001 | 08/24/2023 | 08/28/2023 | \$2,483.91 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3797947127001 | 10/06/2022 | 10/07/2022 | \$2,500.00 | BOLDEN | KATINA | IN *ZOOMGRANTS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3806183034001 | 10/12/2022 | 10/13/2022 | \$2,500.00 | TURNER | SIRAH | IN *ZOOMGRANTS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3932181535001 | 01/19/2023 | 01/20/2023 | \$2,500.00 | BOLDEN | KATINA | IN *ZOOMGRANTS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3934310059001 | 01/20/2023 | 01/23/2023 | \$2,500.00 | BOLDEN | KATINA | IN *ZOOMGRANTS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3943656981001 | 01/27/2023 | 01/30/2023 | \$2,500.00 | BOLDEN | KATINA | IN *ZOOMGRANTS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4051434568001 | 04/24/2023 | 04/25/2023 | \$2,500.00 | TURNER | SIRAH | IN *ZOOMGRANTS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4069123064001 | 05/08/2023 | 05/09/2023 | \$2,500.00 | TURNER | SIRAH | IN *ZOOMGRANTS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4158437632001 | 07/20/2023 | 07/21/2023 | \$2,500.00 | TURNER | SIRAH | IN *ZOOMGRANTS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4333879770001 | 12/18/2023 | 12/19/2023 | \$2,500.00 | TURNER | SIRAH | IN *ZOOMGRANTS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4343434513001 | 01/02/2024 | 01/03/2024 | \$2,500.00 | TURNER | SIRAH | IN *ZOOMGRANTS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4212377445001 | 09/01/2023 | 09/04/2023 | \$2,596.00 | BOLDEN | KATINA | SQ *THE MUSEUM SHOP DC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4321712136001 | 12/05/2023 | 12/07/2023 | \$2,627.17 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3950678023001 | 02/02/2023 | 02/03/2023 | \$2,640.00 | TURNER | SIRAH | LEXISNEXIS PAYMENT CTR |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3959740696001 | 02/09/2023 | 02/10/2023 | \$2,748.00 | TURNER | SIRAH | LEXISNEXIS PAYMENT CTR |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4014629236001 | 03/26/2023 | 03/27/2023 | \$2,970.00 | TURNER | SIRAH | ALCHEMER LLC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3796298985001 | 10/05/2022 | 10/06/2022 | \$3,500.00 | TURNER | SIRAH | IN *ZOOMGRANTS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4294884974001 | 11/09/2023 | 11/10/2023 | \$3,500.00 | TURNER | SIRAH | IN *ZOOMGRANTS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4200517659001 | 08/23/2023 | 08/24/2023 | \$3,695.00 | TURNER | SIRAH | NEAL R. GROSS & CO., I |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4070562981001 | 05/09/2023 | 05/10/2023 | \$3,904.17 | TURNER | SIRAH | LEXISNEXIS PAYMENT CTR |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4286724890001 | 11/02/2023 | 11/03/2023 | \$3,980.00 | TURNER | SIRAH | IN *ASSOCIATION OF PRO |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3845227036001 | 11/08/2022 | 11/10/2022 | \$4,889.60 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4247351058001 | 09/29/2023 | 10/02/2023 | \$4,935.40 | TURNER | SIRAH | U.S. OFFICE SOLUTIONS |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4191832872001 | 08/15/2023 | 08/17/2023 | \$4,987.50 | TURNER | SIRAH | SENODA INC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4200517855001 | 08/22/2023 | 08/24/2023 | \$4,987.50 | BOLDEN | KATINA | SENODA INC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3889005717001 | 12/12/2022 | 12/14/2022 | \$4,996.29 | TURNER | SIRAH | SENODA INC |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 3794693933001 | 10/04/2022 | 10/05/2022 | \$4,997.00 | TURNER | SIRAH | GOVOLOGY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4300019357001 | 11/14/2023 | 11/15/2023 | \$4,997.00 | TURNER | SIRAH | GOVOLOGY |
| EN0 | DSLBD | DEPT OF SML AND LOCAL BUSS DEV | 4247351216001 | 09/29/2023 | 10/02/2023 | \$5,000.00 | BOLDEN | KATINA | SQ *REINGOLD LINK, LLC |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4038159782001 | 04/12/2023 | 04/14/2023 | (\$3,500.00) | JOHNSON | WALDO | VERITAS CONSULTING GRO |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3871540484001 | 11/30/2022 | 12/01/2022 | (\$3,381.48) | SETTLES | CHRISTOPHER | JIMMIE MUSCATELLO'S GQ |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4009627969001 | 03/22/2023 | 03/22/2023 | (\$3,179.00) | BARNES | FLORENCE | DISPUTE CREDIT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4100637976001 | 06/05/2023 | 06/05/2023 | (\$3,179.00) | BARNES | FLORENCE | DISPUTE CREDIT |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4003904029001 | 03/17/2023 | 03/17/2023 | (\$3,050.23) | ZUROWSKI | ROBERT | DISPUTE CREDIT |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4304642096001 | 11/17/2023 | 11/20/2023 | (\$2,869.48) | ABREU | CARLOS | TRAVEL 72690830708838 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3955222410001 | 02/06/2023 | 02/07/2023 | (\$2,463.50) | MONTAGNA | CAROLYN | DUPONT COMPUTERS |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3943656899001 | 01/30/2023 | 01/30/2023 | (\$2,450.00) | BARNES | FLORENCE | IWQZEFNX-1 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4229304729001 | 09/15/2023 | 09/18/2023 | (\$2,275.68) | JOHNSON | WALDO | IN *AVID SYSTEMS, LLC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4064810568001 | 05/05/2023 | 05/05/2023 | (\$2,189.42) | ABREU | CARLOS | DISPUTE CREDIT |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3908223476001 | 12/22/2022 | 01/02/2023 | (\$1,815.52) | JOHNSON | WALDO | GRAINGER |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4114918664001 | 06/14/2023 | 06/15/2023 | (\$1,794.00) | JOHNSON | WALDO | WPY*CASEGUARD STUDIO |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4184658885001 | 08/10/2023 | 08/11/2023 | (\$1,670.29) | MCKINNON | DWIGHT | SAVOYA |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3794693947001 | 10/04/2022 | 10/05/2022 | (\$1,319.97) | MURRELL | STEVEN | DELTA |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3846812977001 | 11/02/2022 | 11/11/2022 | (\$1,182.38) | JOHNSON | WALDO | GRAINGER |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4304642037001 | 11/17/2023 | 11/20/2023 | (\$796.92) | MILNER | ROBERT | TRAVEL 72690820971637 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4302951624001 | 11/16/2023 | 11/17/2023 | (\$792.89) | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4302951625001 | 11/16/2023 | 11/17/2023 | (\$792.89) | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4302951626001 | 11/16/2023 | 11/17/2023 | (\$755.88) | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4302951627001 | 11/16/2023 | 11/17/2023 | (\$755.88) | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4302951628001 | 11/16/2023 | 11/17/2023 | (\$755.88) | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3839417162001 | 11/05/2022 | 11/07/2022 | (\$720.94) | HAINES | JOHN | ESA CHANTILLY DULLES S |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4002370644001 | 03/15/2023 | 03/16/2023 | (\$669.18) | JOHNSON | WALDO | CDW GOVT #HH95547 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4064810564001 | 05/05/2023 | 05/05/2023 | (\$660.00) | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3879595544001 | 12/05/2022 | 12/07/2022 | (\$640.00) | JOHNSON | MARVIN | US MINT COIN SALES-HQ |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4049043855001 | 04/21/2023 | 04/24/2023 | (\$615.40) | BRABHAM | ROBIN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4177898322001 | 08/02/2023 | 08/07/2023 | (\$547.40) | MCKINNON | DWIGHT | UNITED AIRLINES |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3846813013001 | 11/11/2022 | 11/11/2022 | (\$544.08) | BARNES | FLORENCE | FRAUD CREDIT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3875439805001 | 12/05/2022 | 12/05/2022 | (\$544.08) | BARNES | FLORENCE | TURO INC.* TRIP APR 21 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4238402047001 | 09/20/2023 | 09/25/2023 | (\$525.00) | HARRIS-LEWIS | STARLENA | IACP |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4238402048001 | 09/20/2023 | 09/25/2023 | (\$525.00) | HARRIS-LEWIS | STARLENA | IACP |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4151371240001 | 07/14/2023 | 07/17/2023 | (\$521.23) | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3912742974001 | 01/04/2023 | 01/05/2023 | (\$512.65) | BRABHAM | ROBIN | HENDERSON IMPORTS LTD |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4236398520001 | 09/20/2023 | 09/22/2023 | (\$509.00) | MILNER | ROBERT | AMTRAK TEL25 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4313849864001 | 11/29/2023 | 11/30/2023 | (\$440.75) | ABREU | CARLOS | VIP_FAST_TRACK |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4312442810001 | 11/28/2023 | 11/29/2023 | (\$440.31) | ABREU | CARLOS | VIP_FAST_TRACK |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4057930871001 | 04/29/2023 | 05/01/2023 | (\$412.82) | HAINES | JOHN | EXPEDIA 72544935872422 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4229304607001 | 09/14/2023 | 09/18/2023 | (\$405.80) | HARRIS-LEWIS | STARLENA | ALASKA A 02 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4229304608001 | 09/14/2023 | 09/18/2023 | (\$405.80) | HARRIS-LEWIS | STARLENA | ALASKA A 02 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3830026055001 | 10/29/2022 | 10/31/2022 | (\$396.22) | ZUROWSKI | ROBERT | DISPUTE CREDIT |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3849029016001 | 11/12/2022 | 11/14/2022 | (\$396.22) | ZUROWSKI | ROBERT | FRAUD CREDIT |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4021372753001 | 03/31/2023 | 03/31/2023 | (\$396.00) | SUTTON | ROBERT | ULINE |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4262323791001 | 10/12/2023 | 10/13/2023 | (\$382.38) | HARRIS-LEWIS | STARLENA | MARRIOTT GASLAMP QUART |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4116497903001 | 06/12/2023 | 06/16/2023 | (\$377.80) | HARRIS-LEWIS | STARLENA | ALASKA A 02 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD YOUTH AND FAMILY | 4167262321001 | 07/19/2023 | 07/28/2023 | (\$376.00) | ZUROWSKI | ROBERT | PWC-SPLASHDOWN WATERPA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4288468676001 | 11/03/2023 | 11/06/2023 | (\$359.94) | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3826168800001 | 10/19/2022 | 10/27/2022 | (\$347.63) | BARNES | FLORENCE | PARTY PLUS |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3858845312001 | 11/18/2022 | 11/21/2022 | (\$346.50) | ZUROWSKI | ROBERT | ZSK*CE FUN LAND FFX PO |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4174510145001 | 08/01/2023 | 08/03/2023 | (\$340.10) | MCKINNON | DWIGHT | AMERICAN AIRLINES |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4186585683001 | 08/11/2023 | 08/14/2023 | (\$336.05) | ZUROWSKI | ROBERT | CHICK-FIL-A #04118 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4262323792001 | 10/12/2023 | 10/13/2023 | (\$314.70) | HARRIS-LEWIS | STARLENA | MARRIOTT GASLAMP QUART |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4247351185001 | 09/30/2023 | 10/02/2023 | (\$314.26) | PHILLIPS | JUSTIN | THE RITZ CARLTON TYSN |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3923090831001 | 01/12/2023 | 01/13/2023 | (\$305.95) | MAHL | MATTHEW | WALMART.COM |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4057930872001 | 04/29/2023 | 05/01/2023 | (\$302.67) | HAINES | JOHN | EXPEDIA 72544935872422 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4229304606001 | 09/14/2023 | 09/18/2023 | (\$291.00) | HARRIS-LEWIS | STARLENA | AMTRAK TEL25 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4251096720001 | 10/02/2023 | 10/04/2023 | (\$280.77) | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4129320776001 | 06/26/2023 | 06/27/2023 | (\$276.10) | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4129320777001 | 06/26/2023 | 06/27/2023 | (\$276.10) | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4151371241001 | 07/14/2023 | 07/17/2023 | (\$274.33) | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4304641982001 | 11/17/2023 | 11/20/2023 | (\$251.96) | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3823002342001 | 10/16/2022 | 10/25/2022 | (\$250.04) | HARRIS-LEWIS | STARLENA | SHERATON DALLAS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3823002343001 | 10/16/2022 | 10/25/2022 | (\$250.04) | HARRIS-LEWIS | STARLENA | SHERATON DALLAS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4279075342001 | 10/26/2023 | 10/27/2023 | (\$241.97) | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4118435814001 | 06/16/2023 | 06/19/2023 | (\$241.50) | ZUROWSKI | ROBERT | FUN LAND OF FAIRFAX |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4288468854001 | 11/02/2023 | 11/06/2023 | (\$206.00) | MCKINNON | DWIGHT | AMTRAK 30 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4132267454001 | 06/28/2023 | 06/29/2023 | (\$205.75) | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4135692722001 | 07/01/2023 | 07/03/2023 | (\$205.75) | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4011123967001 | 03/22/2023 | 03/23/2023 | (\$200.74) | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005856997001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005856998001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005856999001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005857000001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005857001001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005857002001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005857003001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005857004001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005857005001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005857006001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005857007001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005857008001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005857009001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005857010001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005857011001 | 03/17/2023 | 03/20/2023 | (\$200.00) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4135692523001 | 06/29/2023 | 07/03/2023 | (\$200.00) | HARRIS-LEWIS | STARLENA | IACP |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4116497902001 | 06/15/2023 | 06/16/2023 | (\$190.74) | HARRIS-LEWIS | STARLENA | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3817958315001 | 10/19/2022 | 10/21/2022 | (\$177.00) | MONTAGNA | CAROLYN | AMTRAK TEL29 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4180212761001 | 08/07/2023 | 08/08/2023 | (\$172.00) | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3961733165001 | 02/10/2023 | 02/13/2023 | (\$165.20) | BARNES | FLORENCE | KUHVDYMO-1 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3826168747001 | 10/18/2022 | 10/27/2022 | (\$163.18) | HARRIS-LEWIS | STARLENA | SHERATON DALLAS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4302951629001 | 11/16/2023 | 11/17/2023 | (\$162.94) | HAINES | JOHN | EXTENDEDSTAY #9719 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3830026048001 | 10/20/2022 | 10/31/2022 | (\$144.00) | BARNES | FLORENCE | GRAND RENTAL STATION |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3869909930001 | 11/29/2022 | 11/30/2022 | (\$141.60) | ABREU | CARLOS | ORBITZ*72436594609620 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4118435642001 | 06/17/2023 | 06/19/2023 | (\$127.10) | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3936874265001 | 01/24/2023 | 01/24/2023 | (\$126.13) | VAUGHN-LEE | FAYETTE | APPLE.COM/BILL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3943656956001 | 01/28/2023 | 01/30/2023 | (\$126.13) | VAUGHN-LEE | FAYETTE | FRAUD CREDIT |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4298645713001 | 11/13/2023 | 11/14/2023 | (\$116.59) | LOPEZ | EVELYN | CBI*PARALLELS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3800207288001 | 10/06/2022 | 10/10/2022 | (\$111.82) | PHILLIPS | JUSTIN | HILTON MIAMI DOWNTOWN |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4227271707001 | 09/14/2023 | 09/15/2023 | (\$110.35) | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4216635695001 | 09/07/2023 | 09/07/2023 | (\$109.44) | BRABHAM | ROBIN | DISPUTE CREDIT |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3806183024001 | 10/12/2022 | 10/13/2022 | (\$105.89) | HARRIS-LEWIS | STARLENA | AMZN MKTP US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4334951896001 | 12/19/2023 | 12/20/2023 | (\$105.19) | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4276114295001 | 10/24/2023 | 10/25/2023 | (\$100.00) | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4236398526001 | 09/20/2023 | 09/22/2023 | (\$93.00) | MURRELL | STEVEN | AMTRAK 25 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4327958466001 | 12/12/2023 | 12/13/2023 | (\$90.09) | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4280838878001 | 10/27/2023 | 10/30/2023 | (\$88.07) | ELLIS | TIA | WAL-MART #2799 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4296602284001 | 11/12/2023 | 11/13/2023 | (\$78.00) | PHILLIPS | JUSTIN | EXPEDIA 72690773161628 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3875439845001 | 12/03/2022 | 12/05/2022 | (\$70.21) | ABREU | CARLOS | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3873215399001 | 11/30/2022 | 12/02/2022 | (\$63.83) | MILNER | ROBERT | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3800207228001 | 10/07/2022 | 10/10/2022 | (\$63.58) | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3861374441001 | 11/21/2022 | 11/22/2022 | (\$58.75) | SNAPKO | ADAM | DIVE RESCUE INTERNATIO |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4011124091001 | 03/21/2023 | 03/23/2023 | (\$54.53) | VAUGHN-LEE | FAYETTE | SAFEWAY 2892 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4174510146001 | 08/01/2023 | 08/03/2023 | (\$54.38) | MCKINNON | DWIGHT | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3950678071001 | 02/02/2023 | 02/03/2023 | (\$53.91) | MURRELL | STEVEN | AVIS.COM PREPAY |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3921507214001 | 01/11/2023 | 01/12/2023 | (\$52.42) | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4005857012001 | 03/17/2023 | 03/20/2023 | (\$50.23) | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4014629327001 | 03/25/2023 | 03/27/2023 | (\$34.52) | SUTTON | ROBERT | ULINE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4135692768001 | 07/01/2023 | 07/03/2023 | (\$31.96) | VAUGHN-LEE | FAYETTE | SAFEWAY.COM #3217 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4174510144001 | 08/02/2023 | 08/03/2023 | (\$31.00) | MCKINNON | DWIGHT | JETBLUE |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4327958559001 | 12/12/2023 | 12/13/2023 | (\$31.00) | ZUROWSKI | ROBERT | TST* SAN ANTONIO BAR A |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3916037376001 | 12/29/2022 | 01/09/2023 | (\$27.50) | HARRIS-LEWIS | STARLENA | LOEWS HOTELS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4320287183001 | 12/05/2023 | 12/06/2023 | (\$24.00) | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3845227055001 | 11/03/2022 | 11/10/2022 | (\$23.83) | ELLIS | TIA | AUTOMATE.IO |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3921507317001 | 01/10/2023 | 01/12/2023 | (\$23.76) | MCKINNON | DWIGHT | INTERCONTINENTAL THE W |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4063279952001 | 05/03/2023 | 05/04/2023 | (\$15.89) | SUTTON | ROBERT | STAPLES 00105841 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3982798512001 | 02/27/2023 | 03/01/2023 | (\$15.00) | HAINES | JOHN | UNITED AIRLINES |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4139476024001 | 07/05/2023 | 07/06/2023 | (\$13.99) | BARNES | FLORENCE | ARTICULATE GLOBAL, LLC |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4033848012001 | 03/31/2023 | 04/11/2023 | (\$13.75) | MAHL | MATTHEW | HYATT PLACE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4082476234001 | 05/18/2023 | 05/19/2023 | (\$10.99) | VAUGHN-LEE | FAYETTE | POSITIVE PROMOTIONS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4247351036001 | 09/29/2023 | 10/02/2023 | (\$10.02) | HARRIS-LEWIS | STARLENA | SHERATON GRAND NASHVIL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3826168775001 | 10/27/2022 | 10/27/2022 | (\$10.00) | VAUGHN-LEE | FAYETTE | DISPUTE CREDIT |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4165706095001 | 07/25/2023 | 07/27/2023 | (\$9.49) | VAUGHN-LEE | FAYETTE | BJS WHOLESALE #0207 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4121989318001 | 06/19/2023 | 06/21/2023 | (\$9.48) | ABREU | CARLOS | DCL RESERVATIONS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4036684961001 | 04/12/2023 | 04/13/2023 | (\$7.80) | VAUGHN-LEE | FAYETTE | PANERA BREAD #607014 P |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4313849862001 | 11/29/2023 | 11/30/2023 | (\$6.61) | ABREU | CARLOS | INTERNATIONAL TRANSACTION |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4312442809001 | 11/28/2023 | 11/29/2023 | (\$6.60) | ABREU | CARLOS | INTERNATIONAL TRANSACTION |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3879595524001 | 12/06/2022 | 12/07/2022 | (\$5.99) | BARNES | FLORENCE | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|---------------------------------|------------------------|
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4064810607001 | 05/05/2023 | 05/05/2023 | (\$2.37) | VAUGHN-LEE | FAYETTE | INDEED FLEX, INC. |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4316973310001 | 12/01/2023 | 12/04/2023 | \$0.33 | MILNER | ROBERT NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3800207295001 | 10/07/2022 | 10/10/2022 | \$0.34 | MCKINNON | DWIGHT NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3866145790001 | 11/26/2022 | 11/28/2022 | \$0.34 | MILNER | ROBERT NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3866145791001 | 11/26/2022 | 11/28/2022 | \$0.35 | MILNER | ROBERT NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3802980420001 | 10/10/2022 | 10/11/2022 | \$0.41 | MURRELL | STEVEN NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3869909935001 | 11/29/2022 | 11/30/2022 | \$0.47 | ABREU | CARLOS NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3866145808001 | 11/25/2022 | 11/28/2022 | \$0.54 | ABREU | CARLOS NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3866145811001 | 11/26/2022 | 11/28/2022 | \$0.57 | ABREU | CARLOS NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3869909885001 | 11/29/2022 | 11/30/2022 | \$0.61 | MILNER | ROBERT NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3869909934001 | 11/29/2022 | 11/30/2022 | \$0.62 | ABREU | CARLOS NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3868452499001 | 11/27/2022 | 11/29/2022 | \$0.74 | ABREU | CARLOS NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3800207289001 | 10/08/2022 | 10/10/2022 | \$0.87 | MCKINNON | DWIGHT NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3851765336001 | 11/14/2022 | 11/15/2022 | \$1.00 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3802980431001 | 10/10/2022 | 10/11/2022 | \$1.05 | MCKINNON | DWIGHT NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3868452500001 | 11/28/2022 | 11/29/2022 | \$1.06 | ABREU | CARLOS NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3802980419001 | 10/10/2022 | 10/11/2022 | \$1.21 | MURRELL | STEVEN NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4160376719001 | 07/21/2023 | 07/24/2023 | \$1.32 | ABREU | CARLOS | ETOLL AVIS U490418950 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4169206499001 | 07/28/2023 | 07/31/2023 | \$1.32 | PHILLIPS | JUSTIN | ERAC TOLL 775265523 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3800207246001 | 10/08/2022 | 10/10/2022 | \$1.33 | MURRELL | STEVEN NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4304642129001 | 11/19/2023 | 11/20/2023 | \$1.52 | PHILLIPS | JUSTIN NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3871540403001 | 11/29/2022 | 12/01/2022 | \$1.96 | BRABHAM | ROBIN | DRIVEEZMD MPC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4126951722001 | 06/24/2023 | 06/26/2023 | \$2.00 | MCKINNON | DWIGHT | LIMELIGHT HOTEL ASPEN |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4210519164001 | 08/30/2023 | 09/01/2023 | \$2.10 | BRABHAM | ROBIN | DRIVEEZMD MPC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4311168716001 | 11/27/2023 | 11/28/2023 | \$2.68 | MILNER | ROBERT NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4023348806001 | 03/30/2023 | 04/03/2023 | \$2.76 | BRABHAM | ROBIN | DRIVEEZMD MPC |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3849028946001 | 11/10/2022 | 11/14/2022 | \$3.00 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3849028949001 | 11/11/2022 | 11/14/2022 | \$3.00 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4129320877001 | 06/26/2023 | 06/27/2023 | \$3.00 | ROCCATO | CHRISTINA | FRONTIER R7M6ML |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3797947111001 | 10/06/2022 | 10/07/2022 | \$3.15 | MCKINNON | DWIGHT NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3810180402001 | 10/16/2022 | 10/17/2022 | \$3.15 | HARRIS-LEWIS | STARLENA | SHERATON DALLAS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4288468852001 | 11/03/2023 | 11/06/2023 | \$3.69 | PHILLIPS | JUSTIN | HUDSON NEWS ST1468 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3858845200001 | 11/19/2022 | 11/21/2022 | \$4.00 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4031764951001 | 04/07/2023 | 04/10/2023 | \$4.00 | HARRIS-LEWIS | STARLENA | DELTA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4072086776001 | 05/09/2023 | 05/11/2023 | \$5.00 | VAUGHN-LEE | FAYETTE | SAFEWAY 4270 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4137773343001 | 07/03/2023 | 07/04/2023 | \$5.00 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4254108562001 | 10/05/2023 | 10/06/2023 | \$5.00 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4158437750001 | 07/20/2023 | 07/21/2023 | \$5.24 | VAUGHN-LEE | FAYETTE | WALMART.COM 8009666546 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3995023202001 | 03/09/2023 | 03/10/2023 | \$5.25 | MAHL | MATTHEW | VATOLL PAYMENT WEB |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4330640703001 | 12/13/2023 | 12/15/2023 | \$6.00 | BRABHAM | ROBIN | DRIVEEZMD MPC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4126951786001 | 06/24/2023 | 06/26/2023 | \$6.05 | ROCCATO | CHRISTINA | HUDSONNEWS ST1305 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4306408082001 | 11/20/2023 | 11/21/2023 | \$6.09 | PHILLIPS | JUSTIN NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3981331554001 | 02/28/2023 | 02/28/2023 | \$6.93 | PHILLIPS | JUSTIN | ERAC TOLL 462396495 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4309639734001 | 11/25/2023 | 11/27/2023 | \$7.01 | ABREU | CARLOS NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4306408081001 | 11/20/2023 | 11/21/2023 | \$7.61 | PHILLIPS | JUSTIN NTERNATIONAL TRANSACTION | |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4021372793001 | 03/29/2023 | 03/31/2023 | \$7.62 | VAUGHN-LEE | FAYETTE | SAMSClub.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4316973390001 | 11/30/2023 | 12/04/2023 | \$8.16 | ABREU | CARLOS | INTERNATIONAL TRANSACTION |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3824535172001 | 10/25/2022 | 10/26/2022 | \$8.31 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3984368155001 | 03/01/2023 | 03/02/2023 | \$8.45 | MAHL | MATTHEW | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3810180506001 | 10/15/2022 | 10/17/2022 | \$8.47 | PHILLIPS | JUSTIN | HLU*HULU 2165492467181 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3853314732001 | 11/15/2022 | 11/16/2022 | \$8.47 | PHILLIPS | JUSTIN | HLU*HULU 2165492463262 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3892062628001 | 12/15/2022 | 12/16/2022 | \$8.47 | PHILLIPS | JUSTIN | HLU*HULU 2165492469717 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3925203334001 | 01/15/2023 | 01/16/2023 | \$8.47 | PHILLIPS | JUSTIN | HLU*HULU 2165492466047 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3966780502001 | 02/15/2023 | 02/16/2023 | \$8.47 | PHILLIPS | JUSTIN | HLU*HULU 2165492465186 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4002370723001 | 03/15/2023 | 03/16/2023 | \$8.47 | PHILLIPS | JUSTIN | HLU*HULU 2165492465117 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4040123827001 | 04/15/2023 | 04/17/2023 | \$8.47 | PHILLIPS | JUSTIN | HLU*HULU 2165492460704 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4077926821001 | 05/15/2023 | 05/16/2023 | \$8.47 | PHILLIPS | JUSTIN | HULU 877-8244858 CA |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4116498033001 | 06/15/2023 | 06/16/2023 | \$8.47 | PHILLIPS | JUSTIN | HULU 877-8244858 CA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4116498084001 | 06/15/2023 | 06/16/2023 | \$8.47 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4151371260001 | 07/15/2023 | 07/17/2023 | \$8.47 | PHILLIPS | JUSTIN | HULU 877-8244858 CA |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4190345818001 | 08/15/2023 | 08/16/2023 | \$8.47 | PHILLIPS | JUSTIN | HULU 877-8244858 CA |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4229304896001 | 09/15/2023 | 09/18/2023 | \$8.47 | PHILLIPS | JUSTIN | HULU 877-8244858 CA |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4264175018001 | 10/15/2023 | 10/16/2023 | \$8.47 | PHILLIPS | JUSTIN | HULU 877-8244858 CA |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4301487308001 | 11/15/2023 | 11/16/2023 | \$8.47 | PHILLIPS | JUSTIN | HULU 877-8244858 CA |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4332159964001 | 12/15/2023 | 12/18/2023 | \$8.47 | PHILLIPS | JUSTIN | HULU 877-8244858 CA |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3869909889001 | 11/29/2022 | 11/30/2022 | \$8.79 | MILNER | ROBERT | MIA CAFE VERSAILLES D4 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4160376552001 | 07/20/2023 | 07/24/2023 | \$9.00 | BRABHAM | ROBIN | DRIVEEZMD MPC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3970246569001 | 02/17/2023 | 02/20/2023 | \$9.41 | ROCCATO | CHRISTINA | SLOANS ICE CREAM |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4086749877001 | 05/21/2023 | 05/23/2023 | \$9.53 | MILNER | ROBERT | ESPRESSO |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4088177259001 | 05/22/2023 | 05/24/2023 | \$9.53 | MILNER | ROBERT | ESPRESSO |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4327958516001 | 12/12/2023 | 12/13/2023 | \$9.99 | BARNES | FLORENCE | EVENTBRITE.COM ORG FEE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3858845225001 | 11/21/2022 | 11/21/2022 | \$10.00 | VAUGHN-LEE | FAYETTE | DISPUTE REBILL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3869909880001 | 11/29/2022 | 11/30/2022 | \$10.00 | ELLIS | TIA | MOBILESLYBROADCAST |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3869909881001 | 11/29/2022 | 11/30/2022 | \$10.00 | ELLIS | TIA | MOBILESLYBROADCAST |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3981331428001 | 02/26/2023 | 02/28/2023 | \$10.00 | BRABHAM | ROBIN | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4186585622001 | 08/12/2023 | 08/14/2023 | \$10.00 | MCKINNON | DWIGHT | UBER TRIP |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4160376742001 | 07/23/2023 | 07/24/2023 | \$10.03 | PHILLIPS | JUSTIN | ERAC TOLL 775265523 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3793162073001 | 10/03/2022 | 10/04/2022 | \$10.04 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4040123744001 | 04/16/2023 | 04/17/2023 | \$10.33 | MURRELL | STEVEN | QUALITY INN & SUITES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3932181465001 | 01/19/2023 | 01/20/2023 | \$10.59 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4329304944001 | 12/13/2023 | 12/14/2023 | \$10.59 | WALLACE | CHARNETTA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3970246533001 | 02/18/2023 | 02/20/2023 | \$10.65 | PHILLIPS | JUSTIN | OBRIANS IRISH PUB |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4126951787001 | 06/25/2023 | 06/26/2023 | \$10.69 | ROCCATO | CHRISTINA | TST* PARADISE BAKERY - |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4089672170001 | 05/23/2023 | 05/25/2023 | \$11.48 | MILNER | ROBERT | ESPRESSO |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4264174998001 | 10/13/2023 | 10/16/2023 | \$11.64 | MAHL | MATTHEW | LOWES #03256 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4089672171001 | 05/23/2023 | 05/25/2023 | \$11.91 | MILNER | ROBERT | ESPRESSO |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4098713285001 | 06/01/2023 | 06/02/2023 | \$11.95 | O'BRYANT | KEVIN | ETOLL AVIS U398972184 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4165706093001 | 07/25/2023 | 07/27/2023 | \$11.97 | VAUGHN-LEE | FAYETTE | SAFEWAY 1177 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4021372659001 | 03/30/2023 | 03/31/2023 | \$12.00 | BRABHAM | ROBIN | VATOLL PAYMENT WEB |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4002370614001 | 03/15/2023 | 03/16/2023 | \$12.37 | HAINES | JOHN | EXPEDIA 72512506156211 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4218126456001 | 09/07/2023 | 09/08/2023 | \$12.50 | VAUGHN-LEE | FAYETTE | DOLLAR TREE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366175001 | 09/29/2022 | 10/03/2022 | \$12.52 | VAUGHN-LEE | FAYETTE | SAFEWAY 2737 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4089672130001 | 05/24/2023 | 05/25/2023 | \$12.54 | HAINES | JOHN | TN FOX VALLEY TECH PAY |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4098713138001 | 06/01/2023 | 06/02/2023 | \$12.54 | HAINES | JOHN | TN FOX VALLEY TECH PAY |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4132267394001 | 06/28/2023 | 06/29/2023 | \$12.69 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4139476044001 | 07/04/2023 | 07/06/2023 | \$12.70 | VAUGHN-LEE | FAYETTE | SAFEWAY 2892 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4224004937001 | 09/11/2023 | 09/13/2023 | \$12.90 | VAUGHN-LEE | FAYETTE | SAFEWAY 2737 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3800207290001 | 10/07/2022 | 10/10/2022 | \$13.33 | MCKINNON | DWIGHT | INTERNATIONAL TRANSACTION |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3824535128001 | 10/25/2022 | 10/26/2022 | \$13.50 | BRABHAM | ROBIN | VATOLL PAYMENT WEB |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3997041643001 | 03/10/2023 | 03/13/2023 | \$13.50 | BRABHAM | ROBIN | VATOLL PAYMENT WEB |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4139476025001 | 07/05/2023 | 07/06/2023 | \$13.99 | BARNES | FLORENCE | ARTICULATE GLOBAL, LLC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4338203340001 | 12/23/2023 | 12/26/2023 | \$14.11 | PHILLIPS | JUSTIN | INTERNATIONAL TRANSACTION |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4126951723001 | 06/25/2023 | 06/26/2023 | \$14.19 | MCKINNON | DWIGHT | TST* PARADISE BAKERY - |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4227271752001 | 09/14/2023 | 09/15/2023 | \$14.32 | MILNER | ROBERT | ALLIANZ INSURANCE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4227271757001 | 09/14/2023 | 09/15/2023 | \$14.32 | MURRELL | STEVEN | ALLIANZ INSURANCE |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4191832909001 | 08/16/2023 | 08/17/2023 | \$14.37 | JOHNSON | WALDO | COMCAST OF MANCHESTER |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4142515696001 | 07/08/2023 | 07/10/2023 | \$14.54 | ABREU | CARLOS | ETOLL AVIS U490418950 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4302951715001 | 11/16/2023 | 11/17/2023 | \$14.70 | ABREU | CARLOS | INTERNATIONAL TRANSACTION |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4018388195001 | 03/29/2023 | 03/29/2023 | \$14.81 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4116498083001 | 06/14/2023 | 06/16/2023 | \$14.82 | VAUGHN-LEE | FAYETTE | OTC BRANDS INC |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4002370643001 | 03/15/2023 | 03/16/2023 | \$14.83 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4025818296001 | 04/03/2023 | 04/04/2023 | \$14.98 | BARNES | FLORENCE | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4177898379001 | 08/04/2023 | 08/07/2023 | \$14.98 | ROCCATO | CHRISTINA | MARRIOTT HOTELS F/B |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3970246399001 | 02/16/2023 | 02/20/2023 | \$15.00 | HAINES | JOHN | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3970246528001 | 02/17/2023 | 02/20/2023 | \$15.00 | PHILLIPS | JUSTIN | NORTH PAVILION PARKING |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3976852024001 | 02/22/2023 | 02/24/2023 | \$15.00 | BRABHAM | ROBIN | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3976852026001 | 02/22/2023 | 02/24/2023 | \$15.00 | BRABHAM | ROBIN | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4254108561001 | 10/05/2023 | 10/06/2023 | \$15.00 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3800207297001 | 10/08/2022 | 10/10/2022 | \$15.64 | MCKINNON | DWIGHT | INTERNATIONAL TRANSACTION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3879595480001 | 12/07/2022 | 12/07/2022 | \$15.79 | HAINES | JOHN | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3932181462001 | 01/19/2023 | 01/20/2023 | \$15.85 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4277586363001 | 10/25/2023 | 10/26/2023 | \$15.90 | VAUGHN-LEE | FAYETTE | DOLLARTREE |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3970246398001 | 02/16/2023 | 02/20/2023 | \$16.00 | HAINES | JOHN | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3976852027001 | 02/22/2023 | 02/24/2023 | \$16.00 | BRABHAM | ROBIN | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4184658882001 | 08/10/2023 | 08/11/2023 | \$16.73 | PHILLIPS | JUSTIN | SQ *MACPHAILS CORNER C |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3970246572001 | 02/18/2023 | 02/20/2023 | \$16.93 | ROCCATO | CHRISTINA | OBRIANS IRISH PUB |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3797947088001 | 10/06/2022 | 10/07/2022 | \$16.99 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3976852025001 | 02/22/2023 | 02/24/2023 | \$17.00 | BRABHAM | ROBIN | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3800207293001 | 10/07/2022 | 10/10/2022 | \$17.48 | MCKINNON | DWIGHT | INTERNATIONAL TRANSACTION |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4054418354001 | 04/25/2023 | 04/27/2023 | \$17.80 | VAUGHN-LEE | FAYETTE | SAFEWAY 4270 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4183130779001 | 08/09/2023 | 08/10/2023 | \$18.01 | MCKINNON | DWIGHT | TST* CHILMARK GENERAL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4021372792001 | 03/29/2023 | 03/31/2023 | \$18.59 | VAUGHN-LEE | FAYETTE | SAFEWAY 4270 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3800207223001 | 10/09/2022 | 10/10/2022 | \$18.99 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4009628012001 | 03/21/2023 | 03/22/2023 | \$19.15 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4227271753001 | 09/14/2023 | 09/15/2023 | \$19.25 | MILNER | ROBERT | ALLIANZ TRAVEL INS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4227271758001 | 09/15/2023 | 09/15/2023 | \$19.25 | MURRELL | STEVEN | ALLIANZ TRAVEL INS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4045497890001 | 04/18/2023 | 04/20/2023 | \$19.26 | ABREU | CARLOS | MARRIOTT HOTELS F/B |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3970246570001 | 02/18/2023 | 02/20/2023 | \$19.55 | ROCCATO | CHRISTINA | TST* HUAHUAS TAQUERIA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3800207224001 | 10/09/2022 | 10/10/2022 | \$19.56 | VAUGHN-LEE | FAYETTE | WALMART.COM |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4227271761001 | 09/15/2023 | 09/15/2023 | \$19.66 | MURRELL | STEVEN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4169206541001 | 07/28/2023 | 07/31/2023 | \$19.72 | VAUGHN-LEE | FAYETTE | SAMSClub.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3826168781001 | 10/27/2022 | 10/27/2022 | \$19.87 | ELLIS | TIA | AMAZON.COM*H08RR3V50 A |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3961733208001 | 02/07/2023 | 02/13/2023 | \$19.99 | SETTLES | CHRISTOPHER | STANDARD OFFICE SUPPLY |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4220066963001 | 09/10/2023 | 09/11/2023 | \$20.00 | JOHNSON | WALDO | APPLE.COM/US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3793162074001 | 10/03/2022 | 10/04/2022 | \$20.12 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3869909931001 | 11/25/2022 | 11/30/2022 | \$20.48 | ABREU | CARLOS | INTERNATIONAL TRANSACTION |
| FA0 | MPD | MPD HOMETLAND SECURITY-SPEC OPS | 4100637986001 | 06/04/2023 | 06/05/2023 | \$20.93 | SNAPKO | ADAM | FEDEX |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3882795619001 | 12/09/2022 | 12/09/2022 | \$20.94 | HAINES | JOHN | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4023349042001 | 03/31/2023 | 04/03/2023 | \$20.96 | VAUGHN-LEE | FAYETTE | WAL-MART #5129 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4126951613001 | 06/26/2023 | 06/26/2023 | \$20.96 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4296602268001 | 11/09/2023 | 11/13/2023 | \$21.02 | ABREU | CARLOS | INTERNATIONAL TRANSACTION |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366183001 | 10/02/2022 | 10/03/2022 | \$21.19 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3879595478001 | 12/06/2022 | 12/07/2022 | \$21.19 | HAINES | JOHN | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4164188255001 | 07/25/2023 | 07/26/2023 | \$21.19 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4195279151001 | 08/18/2023 | 08/21/2023 | \$21.20 | VAUGHN-LEE | FAYETTE | FIVEBELOW.COM 18444523 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4169206501001 | 07/30/2023 | 07/31/2023 | \$21.22 | PHILLIPS | JUSTIN | ALLIANZ TRAVEL INS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4207615050001 | 08/29/2023 | 08/30/2023 | \$21.25 | VAUGHN-LEE | FAYETTE | DOLLAR TREE |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4337114491001 | 12/22/2023 | 12/22/2023 | \$21.43 | HAINES | JOHN | EXPEDIA 72718823245080 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4066756284001 | 05/05/2023 | 05/08/2023 | \$21.69 | VAUGHN-LEE | FAYETTE | SAFEWAY 2737 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4316973311001 | 12/01/2023 | 12/04/2023 | \$21.79 | MILNER | ROBERT | THE ROYAL ATLANTIS |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3884945127001 | 12/09/2022 | 12/12/2022 | \$22.01 | SETTLES | CHRISTOPHER | MES/WARREN FIRE/LAWMEN |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4247351210001 | 10/01/2023 | 10/02/2023 | \$22.14 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4183130778001 | 08/09/2023 | 08/10/2023 | \$22.26 | PHILLIPS | JUSTIN | TST* CHILMARK GENERAL |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4169206505001 | 07/31/2023 | 07/31/2023 | \$22.37 | MCKINNON | DWIGHT | ALLIANZ TRAVEL INS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4173007560001 | 08/01/2023 | 08/02/2023 | \$22.45 | VAUGHN-LEE | FAYETTE | DOLLAR TREE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3866145792001 | 11/26/2022 | 11/28/2022 | \$22.65 | MILNER | ROBERT | AQUA |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3800207298001 | 10/07/2022 | 10/10/2022 | \$22.83 | MCKINNON | DWIGHT | TEN GOOD FOOD CAFE |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3797947116001 | 10/06/2022 | 10/07/2022 | \$23.00 | SETTLES | CHRISTOPHER | V.H. BLACKINTON CO |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4173007468001 | 08/02/2023 | 08/02/2023 | \$23.00 | JOHNSON | WALDO | APPLE.COM/US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4184658883001 | 08/10/2023 | 08/11/2023 | \$23.03 | PHILLIPS | JUSTIN | TST* KATAMA KITCHEN |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4118435591001 | 06/16/2023 | 06/19/2023 | \$23.10 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4118435592001 | 06/16/2023 | 06/19/2023 | \$23.10 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4186585624001 | 08/11/2023 | 08/14/2023 | \$23.22 | MCKINNON | DWIGHT | TST* KATAMA KITCHEN |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4245365172001 | 09/29/2023 | 09/29/2023 | \$23.31 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3866145793001 | 11/26/2022 | 11/28/2022 | \$23.35 | MILNER | ROBERT | AQUA |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4186585618001 | 08/11/2023 | 08/14/2023 | \$23.59 | PHILLIPS | JUSTIN | TST* KATAMA KITCHEN |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4169206500001 | 07/30/2023 | 07/31/2023 | \$23.63 | PHILLIPS | JUSTIN | ALLIANZ TRAVEL INS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3911404026001 | 01/02/2023 | 01/04/2023 | \$23.76 | MCKINNON | DWIGHT | INTERCONTINENTAL THE W |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4229304637001 | 09/15/2023 | 09/18/2023 | \$24.16 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4229304638001 | 09/15/2023 | 09/18/2023 | \$24.16 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4120626964001 | 06/19/2023 | 06/20/2023 | \$24.20 | MILNER | ROBERT | HORNBLLOWER POTOMAC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3970246571001 | 02/19/2023 | 02/20/2023 | \$24.39 | ROCCATO | CHRISTINA | SQ *FAT BOYZ BBQ DEERF |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4132267393001 | 06/28/2023 | 06/29/2023 | \$24.72 | ELLIS | TIA | AMAZON.COM*T18Z11G02 A |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4313849812001 | 11/29/2023 | 11/30/2023 | \$24.99 | ELLIS | TIA | EVENTBRITE.COM ORG FEE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3856620966001 | 11/17/2022 | 11/18/2022 | \$25.00 | PHILLIPS | JUSTIN | NJ EZPASS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3943656931001 | 01/28/2023 | 01/30/2023 | \$25.00 | PHILLIPS | JUSTIN | NJ EZPASS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3950678121001 | 02/02/2023 | 02/03/2023 | \$25.00 | PHILLIPS | JUSTIN | NJ EZPASS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3975342962001 | 02/22/2023 | 02/23/2023 | \$25.00 | PHILLIPS | JUSTIN | NJ EZPASS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3988017149001 | 03/04/2023 | 03/06/2023 | \$25.00 | PHILLIPS | JUSTIN | NJ EZPASS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4043978577001 | 04/18/2023 | 04/19/2023 | \$25.00 | PHILLIPS | JUSTIN | NJ EZPASS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4051434638001 | 04/24/2023 | 04/25/2023 | \$25.00 | PHILLIPS | JUSTIN | NJ EZPASS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4133771688001 | 06/29/2023 | 06/30/2023 | \$25.00 | ABREU | CARLOS | ECONOMY PARK RIDE MIA |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4132267467001 | 07/03/2023 | 07/04/2023 | \$25.00 | PHILLIPS | JUSTIN | ECONOMY PARK RIDE MIA |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4149401759001 | 07/12/2023 | 07/14/2023 | \$25.00 | BRABHAM | ROBIN | DRIVEEZMD REBILL |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4215226587001 | 09/05/2023 | 09/06/2023 | \$25.00 | PHILLIPS | JUSTIN | NJ EZPASS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4264175019001 | 10/15/2023 | 10/16/2023 | \$25.00 | PHILLIPS | JUSTIN | NJ EZPASS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4247351209001 | 10/01/2023 | 10/02/2023 | \$25.37 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3911404020001 | 01/03/2023 | 01/04/2023 | \$25.46 | SNAPKO | ADAM | FEDEX |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3934310057001 | 01/20/2023 | 01/23/2023 | \$26.00 | ROCCATO | CHRISTINA | JETBLUE 27 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4132267467001 | 06/27/2023 | 06/29/2023 | \$26.04 | PHILLIPS | JUSTIN | LOUIE BOSSIS RISTORANT |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4184658887001 | 08/10/2023 | 08/11/2023 | \$26.22 | MCKINNON | DWIGHT | TST* KATAMA KITCHEN |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4116498085001 | 06/16/2023 | 06/16/2023 | \$26.48 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4190345755001 | 08/16/2023 | 08/16/2023 | \$26.48 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4130750079001 | 06/27/2023 | 06/28/2023 | \$26.49 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4180212763001 | 08/07/2023 | 08/08/2023 | \$26.75 | ABREU | CARLOS | SHERATON |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3802980422001 | 10/10/2022 | 10/11/2022 | \$27.00 | MURRELL | STEVEN | PATAT HAP CHIPSY KIN |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4169206504001 | 07/31/2023 | 07/31/2023 | \$27.01 | MCKINNON | DWIGHT | ALLIANZ TRAVEL INS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4186585620001 | 08/11/2023 | 08/14/2023 | \$27.02 | PHILLIPS | JUSTIN | MENEMSHA GALLEY |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3970246395001 | 02/18/2023 | 02/20/2023 | \$27.14 | HAINES | JOHN | INTERNATIONAL TRANSACTION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3988016945001 | 03/05/2023 | 03/06/2023 | \$27.14 | HAINES | JOHN | INTERNATIONAL TRANSACTION |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3923090855001 | 01/11/2023 | 01/13/2023 | \$27.44 | SETTLES | CHRISTOPHER | U.S. OFFICE SOLUTIONS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3932181466001 | 01/19/2023 | 01/20/2023 | \$27.55 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4173007447001 | 08/01/2023 | 08/02/2023 | \$27.68 | WALLACE | CHARNETTA | FILE& SERVE PAYMENT |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4215226488001 | 09/05/2023 | 09/06/2023 | \$27.68 | WALLACE | CHARNETTA | FILE& SERVE PAYMENT |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4116498035001 | 06/15/2023 | 06/16/2023 | \$27.72 | MCKINNON | DWIGHT | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3826168749001 | 10/27/2022 | 10/27/2022 | \$27.80 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3800207176001 | 10/06/2022 | 10/10/2022 | \$28.00 | HARRIS-LEWIS | STARLENA | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3955222466001 | 02/05/2023 | 02/07/2023 | \$28.00 | MURRELL | STEVEN | CATALINA HOTEL - TACO |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4191832908001 | 08/17/2023 | 08/17/2023 | \$28.01 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3988017117001 | 03/04/2023 | 03/06/2023 | \$28.25 | MAHL | MATTHEW | VATOLL PAYMENT WEB |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4321712276001 | 12/06/2023 | 12/07/2023 | \$28.43 | VAUGHN-LEE | FAYETTE | WAL-MART #3035 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4269262905001 | 10/17/2023 | 10/19/2023 | \$28.55 | VAUGHN-LEE | FAYETTE | OTC BRANDS INC |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4158437748001 | 07/20/2023 | 07/21/2023 | \$28.57 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4080922077001 | 05/17/2023 | 05/18/2023 | \$28.59 | BARNES | FLORENCE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4280839003001 | 10/28/2023 | 10/30/2023 | \$28.59 | VAUGHN-LEE | FAYETTE | DUNKIN #351849 Q35 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4156867403001 | 07/19/2023 | 07/20/2023 | \$28.61 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4316973426001 | 11/27/2023 | 12/04/2023 | \$28.87 | PHILLIPS | JUSTIN | THE ROYAL ATLANTIS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3970246531001 | 02/19/2023 | 02/20/2023 | \$28.88 | PHILLIPS | JUSTIN | SQ *FAT BOYZ BBQ DEERF |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4173007540001 | 08/01/2023 | 08/02/2023 | \$29.00 | MCKINNON | DWIGHT | JETBLUE 27 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4171556243001 | 08/01/2023 | 08/01/2023 | \$29.08 | MCKINNON | DWIGHT | ALLIANZ TRAVEL INS |

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|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3956683734001 | 02/07/2023 | 02/08/2023 | \$29.28 | MURRELL | STEVEN | AVIS RENT-A-CAR |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4047062559001 | 04/19/2023 | 04/21/2023 | \$29.54 | ABREU | CARLOS | SMB 159 PUMA CONDADO |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4160376775001 | 07/21/2023 | 07/24/2023 | \$29.64 | VAUGHN-LEE | FAYETTE | OTC BRANDS INC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4132267466001 | 06/27/2023 | 06/29/2023 | \$29.70 | PHILLIPS | JUSTIN | JBS ON THE BEACH 355 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4130750065001 | 06/27/2023 | 06/28/2023 | \$29.73 | WALLACE | CHARNETTA | FILE& SERVE PAYMENT |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4267764885001 | 10/16/2023 | 10/18/2023 | \$29.96 | VAUGHN-LEE | FAYETTE | OTC BRANDS INC |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4025818295001 | 04/03/2023 | 04/04/2023 | \$29.98 | BARNES | FLORENCE | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3866145812001 | 11/25/2022 | 11/28/2022 | \$30.00 | ABREU | CARLOS | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3993456730001 | 03/07/2023 | 03/09/2023 | \$30.00 | MILNER | ROBERT | AGENT FEE 89 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3993456793001 | 03/07/2023 | 03/09/2023 | \$30.00 | MCKINNON | DWIGHT | AGENT FEE 89 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4002370649001 | 03/14/2023 | 03/16/2023 | \$30.00 | MILNER | ROBERT | AGENT FEE 89 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4104444088001 | 06/06/2023 | 06/07/2023 | \$30.00 | BRABHAM | ROBIN | JETBLUE 27 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4173007553001 | 07/31/2023 | 08/02/2023 | \$30.17 | VAUGHN-LEE | FAYETTE | STAR VENDING |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3970246568001 | 02/17/2023 | 02/20/2023 | \$30.21 | ROCCATO | CHRISTINA | JBS ON THE BEACH 355 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4173007554001 | 08/01/2023 | 08/02/2023 | \$30.37 | VAUGHN-LEE | FAYETTE | GIANT FOOD 2379 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4160376713001 | 07/21/2023 | 07/24/2023 | \$30.63 | MAHL | MATTHEW | BLUEBAY OFFICE INC |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4225635738001 | 09/13/2023 | 09/14/2023 | \$30.74 | ELLIS | TIA | SP TRIBUTE.CO |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4269262839001 | 10/18/2023 | 10/19/2023 | \$30.74 | ELLIS | TIA | SP TRIBUTE.CO |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3952737652001 | 02/05/2023 | 02/06/2023 | \$30.99 | MURRELL | STEVEN | TST* ITALIAN TRATTORIA |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4171556242001 | 07/31/2023 | 08/01/2023 | \$31.00 | MCKINNON | DWIGHT | JETBLUE 27 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4222476254001 | 09/11/2023 | 09/12/2023 | \$31.45 | BRABHAM | ROBIN | 66EXPRESSLANES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3869909936001 | 11/29/2022 | 11/30/2022 | \$31.46 | ABREU | CARLOS | NEXT SOSUA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4327958550001 | 12/12/2023 | 12/13/2023 | \$31.76 | VAUGHN-LEE | FAYETTE | SAMS CLUB #6434 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3897760950001 | 12/20/2022 | 12/21/2022 | \$31.99 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4061765563001 | 05/02/2023 | 05/03/2023 | \$31.99 | HAINES | JOHN | EXTENDEDSTAY #9722 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4251096727001 | 10/03/2023 | 10/04/2023 | \$31.99 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4309639712001 | 11/24/2023 | 11/27/2023 | \$31.99 | HAINES | JOHN | EXTENDEDSTAY 111 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4151371044001 | 07/14/2023 | 07/17/2023 | \$32.60 | BRABHAM | ROBIN | WWW.PACER.GOV |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4164188257001 | 07/26/2023 | 07/26/2023 | \$32.83 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3993456640001 | 03/07/2023 | 03/09/2023 | \$33.00 | HARRIS-LEWIS | STARLENA | AMTRAK .CO06 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4177898288001 | 08/05/2023 | 08/07/2023 | \$33.50 | ABREU | CARLOS | MARRIOTT HOTELS F/B |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3956683735001 | 02/06/2023 | 02/08/2023 | \$33.65 | MURRELL | STEVEN | CATALINA HOTEL-MAXINE' |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3959740828001 | 02/09/2023 | 02/10/2023 | \$33.75 | VAUGHN-LEE | FAYETTE | DOLLAR TREE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3918519366001 | 01/09/2023 | 01/10/2023 | \$33.84 | MAHL | MATTHEW | LOWES #02354 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4162747661001 | 07/24/2023 | 07/25/2023 | \$33.88 | VAUGHN-LEE | FAYETTE | BJS WHOLESALE #0207 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4169206503001 | 07/30/2023 | 07/31/2023 | \$34.07 | PHILLIPS | JUSTIN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4043978568001 | 04/18/2023 | 04/19/2023 | \$34.24 | ABREU | CARLOS | MARRIOTT HOTELS F/B |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4164188258001 | 07/25/2023 | 07/26/2023 | \$34.27 | VAUGHN-LEE | FAYETTE | BJS WHOLESALE #0207 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3816234421001 | 10/19/2022 | 10/20/2022 | \$34.43 | VAUGHN-LEE | FAYETTE | WALMART.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4190345849001 | 08/15/2023 | 08/16/2023 | \$34.77 | VAUGHN-LEE | FAYETTE | WALMART.COM |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3797947112001 | 10/06/2022 | 10/07/2022 | \$34.88 | MCKINNON | DWIGHT | NH COLLECTION GRAND HO |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4296602285001 | 11/10/2023 | 11/13/2023 | \$34.88 | PHILLIPS | JUSTIN | INTERNATIONAL TRANSACTION |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366198001 | 10/01/2022 | 10/03/2022 | \$35.00 | ELLIS | TIA | MAILGUN TECHNOLOGIES, |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3834003996001 | 11/01/2022 | 11/02/2022 | \$35.00 | ELLIS | TIA | MAILGUN TECHNOLOGIES, |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3873215394001 | 12/01/2022 | 12/02/2022 | \$35.00 | ELLIS | TIA | MAILGUN TECHNOLOGIES, |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3949140144001 | 02/01/2023 | 02/02/2023 | \$35.00 | VAUGHN-LEE | FAYETTE | MAILGUN TECHNOLOGIES, |

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| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3984368214001 | 03/01/2023 | 03/02/2023 | \$35.00 | VAUGHN-LEE | FAYETTE | MAILGUN TECHNOLOGIES, |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4023349045001 | 04/01/2023 | 04/03/2023 | \$35.00 | VAUGHN-LEE | FAYETTE | MAILGUN TECHNOLOGIES, |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4060335662001 | 05/01/2023 | 05/02/2023 | \$35.00 | VAUGHN-LEE | FAYETTE | MAILGUN TECHNOLOGIES, |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4098713292001 | 06/01/2023 | 06/02/2023 | \$35.00 | VAUGHN-LEE | FAYETTE | MAILGUN TECHNOLOGIES, |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4132267412001 | 06/28/2023 | 06/29/2023 | \$35.00 | MURRELL | STEVEN | JETBLUE 27 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4132267413001 | 06/28/2023 | 06/29/2023 | \$35.00 | MURRELL | STEVEN | JETBLUE 27 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4135692771001 | 07/01/2023 | 07/03/2023 | \$35.00 | VAUGHN-LEE | FAYETTE | MAILGUN TECHNOLOGIES, |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4173007559001 | 08/01/2023 | 08/02/2023 | \$35.00 | VAUGHN-LEE | FAYETTE | MAILGUN TECHNOLOGIES, |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4212377412001 | 09/01/2023 | 09/04/2023 | \$35.00 | VAUGHN-LEE | FAYETTE | MAILGUN TECHNOLOGIES, |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4249685883001 | 10/02/2023 | 10/03/2023 | \$35.00 | VAUGHN-LEE | FAYETTE | SINCH MAILGUN |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4274736087001 | 10/22/2023 | 10/24/2023 | \$35.00 | ABREU | CARLOS | AGENT FEE 89 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4285312984001 | 10/31/2023 | 11/02/2023 | \$35.00 | PHILLIPS | JUSTIN | AGENT FEE 89 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4285313005001 | 11/02/2023 | 11/02/2023 | \$35.00 | VAUGHN-LEE | FAYETTE | SINCH MAILGUN |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4316973456001 | 12/02/2023 | 12/04/2023 | \$35.00 | VAUGHN-LEE | FAYETTE | SINCH MAILGUN |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4341873202001 | 01/01/2024 | 01/02/2024 | \$35.00 | VAUGHN-LEE | FAYETTE | SINCH MAILGUN |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4118435728001 | 06/16/2023 | 06/19/2023 | \$35.08 | ABREU | CARLOS | TST* LAGO EAST BANK |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4212377413001 | 09/02/2023 | 09/04/2023 | \$35.17 | VAUGHN-LEE | FAYETTE | STAR VENDING |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3866145809001 | 11/25/2022 | 11/28/2022 | \$35.92 | ABREU | CARLOS | AQUA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4000873808001 | 03/15/2023 | 03/15/2023 | \$35.96 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3879595477001 | 12/06/2022 | 12/07/2022 | \$36.02 | HAINES | JOHN | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4181629620001 | 08/07/2023 | 08/09/2023 | \$36.10 | ROCCATO | CHRISTINA | MARRIOTT HOTELS F/B |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4042540262001 | 04/17/2023 | 04/18/2023 | \$36.16 | MURRELL | STEVEN | MOES 439 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4177898378001 | 08/03/2023 | 08/07/2023 | \$36.38 | ROCCATO | CHRISTINA | MARRIOTT HOTELS F/B |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3868452504001 | 11/29/2022 | 11/29/2022 | \$36.47 | LOPEZ | EVELYN | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3970246529001 | 02/17/2023 | 02/20/2023 | \$36.70 | PHILLIPS | JUSTIN | JBS ON THE BEACH 355 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4028573439001 | 04/05/2023 | 04/06/2023 | \$36.70 | VAUGHN-LEE | FAYETTE | FAMILY DOLLAR #1979 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4118435760001 | 06/15/2023 | 06/19/2023 | \$37.00 | MCKINNON | DWIGHT | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4118435761001 | 06/15/2023 | 06/19/2023 | \$37.00 | MCKINNON | DWIGHT | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4158437713001 | 07/19/2023 | 07/21/2023 | \$37.00 | ABREU | CARLOS | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4158437766001 | 07/19/2023 | 07/21/2023 | \$37.00 | ROCCATO | CHRISTINA | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4158437767001 | 07/19/2023 | 07/21/2023 | \$37.00 | ROCCATO | CHRISTINA | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3908223475001 | 01/01/2023 | 01/02/2023 | \$37.10 | ELLIS | TIA | MAILGUN TECHNOLOGIES, |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4173007556001 | 08/01/2023 | 08/02/2023 | \$37.90 | VAUGHN-LEE | FAYETTE | GIANT FOOD 378 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366199001 | 10/02/2022 | 10/03/2022 | \$38.11 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3866145810001 | 11/26/2022 | 11/28/2022 | \$38.13 | ABREU | CARLOS | AQUA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4266367646001 | 10/16/2023 | 10/17/2023 | \$38.16 | VAUGHN-LEE | FAYETTE | FIVE BELOW 246 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3806183068001 | 10/11/2022 | 10/13/2022 | \$38.24 | ZUROWSKI | ROBERT | GUITARCENTER.COM CALL |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4095801412001 | 05/30/2023 | 05/31/2023 | \$38.25 | SUTTON | ROBERT | IN *DAILY WASHINGTON L |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4129320875001 | 06/25/2023 | 06/27/2023 | \$38.51 | ROCCATO | CHRISTINA | BRUNELLESCHIS |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4146290695001 | 07/11/2023 | 07/12/2023 | \$38.90 | SNAPKO | ADAM | FEDEX |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4126951720001 | 06/24/2023 | 06/26/2023 | \$39.51 | MCKINNON | DWIGHT | LITTLE NELL F & B |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4126951785001 | 06/24/2023 | 06/26/2023 | \$39.51 | ROCCATO | CHRISTINA | LITTLE NELL F & B |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4126951719001 | 06/24/2023 | 06/26/2023 | \$40.00 | PHILLIPS | JUSTIN | NJ EZPASS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4214114138001 | 09/04/2023 | 09/05/2023 | \$40.00 | MILNER | ROBERT | EXXON COOK'S CAR CARE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4184658884001 | 08/10/2023 | 08/11/2023 | \$40.01 | PHILLIPS | JUSTIN | TST* SAND BAR & GRILLE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4008218788001 | 03/20/2023 | 03/21/2023 | \$40.24 | ELLIS | TIA | AMZN MKTP US |

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| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4177898287001 | 08/04/2023 | 08/07/2023 | \$40.24 | ABREU | CARLOS | | MARRIOTT HOTELS F/B |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3884945024001 | 12/09/2022 | 12/12/2022 | \$40.26 | HAINES | JOHN | | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4047062581001 | 04/19/2023 | 04/21/2023 | \$40.38 | VAUGHN-LEE | FAYETTE | | SAMSClub.COM |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3869909886001 | 11/29/2022 | 11/30/2022 | \$40.55 | MILNER | ROBERT | | AQUA |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3858845263001 | 11/20/2022 | 11/21/2022 | \$40.98 | MAHL | MATTHEW | | LOWES #00907 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3949140157001 | 02/01/2023 | 02/02/2023 | \$41.20 | ZUROWSKI | ROBERT | | SKY ZONE BOWIE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3869909933001 | 11/29/2022 | 11/30/2022 | \$41.21 | ABREU | CARLOS | | AQUA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4016991090001 | 03/27/2023 | 03/28/2023 | \$41.24 | HAINES | JOHN | | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4066756285001 | 05/05/2023 | 05/08/2023 | \$41.27 | VAUGHN-LEE | FAYETTE | | SAFEWAY 2737 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4316973378001 | 12/01/2023 | 12/04/2023 | \$41.39 | SUTTON | ROBERT | | THE HOME DEPOT #2583 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4040123790001 | 04/14/2023 | 04/17/2023 | \$41.48 | SUTTON | ROBERT | | STAPLES 00105841 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4043978509001 | 04/18/2023 | 04/19/2023 | \$41.80 | WALLACE | CHARNETTA | | WWW.PACER.GOV |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3993456807001 | 03/08/2023 | 03/09/2023 | \$41.91 | VAUGHN-LEE | FAYETTE | | INDEED FLEX, INC. |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4105991348001 | 06/08/2023 | 06/08/2023 | \$42.29 | HAINES | JOHN | | AMAZON.COM*984MB89P3 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3968277383001 | 02/16/2023 | 02/17/2023 | \$42.35 | PHILLIPS | JUSTIN | | OUTBACK 1080 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3934310046001 | 01/20/2023 | 01/23/2023 | \$42.39 | VAUGHN-LEE | FAYETTE | | AMAZON GROCE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3961733224001 | 02/12/2023 | 02/13/2023 | \$42.43 | VAUGHN-LEE | FAYETTE | | AMAZON GROCE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3968277382001 | 02/16/2023 | 02/17/2023 | \$42.90 | PHILLIPS | JUSTIN | | WAWA 5194 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4180212809001 | 08/06/2023 | 08/08/2023 | \$43.02 | ROCCATO | CHRISTINA | | DI ZUCCHERO |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4209052746001 | 08/29/2023 | 08/31/2023 | \$43.03 | VAUGHN-LEE | FAYETTE | | RESTAURANT DEPOT |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4298645632001 | 11/13/2023 | 11/14/2023 | \$43.43 | HARRIS-LEWIS | STARLENA | | STAPLES 00107417 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4023349043001 | 03/31/2023 | 04/03/2023 | \$43.75 | VAUGHN-LEE | FAYETTE | | DOLLARTREE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4177898286001 | 08/03/2023 | 08/07/2023 | \$43.81 | ABREU | CARLOS | | MARRIOTT HOTELS F/B |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4184658886001 | 08/09/2023 | 08/11/2023 | \$44.00 | MCKINNON | DWIGHT | | ATLANTIC FISH & CHOP H |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4129320848001 | 06/25/2023 | 06/27/2023 | \$44.16 | MCKINNON | DWIGHT | | BRUNELLESCHIS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4043978533001 | 04/18/2023 | 04/19/2023 | \$44.47 | MURRELL | STEVEN | | WAWA 871 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4286724863001 | 11/02/2023 | 11/03/2023 | \$44.49 | HARRIS-LEWIS | STARLENA | | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3958203131001 | 02/07/2023 | 02/09/2023 | \$44.59 | MURRELL | STEVEN | | MEET DALIA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4151371278001 | 07/16/2023 | 07/17/2023 | \$44.95 | VAUGHN-LEE | FAYETTE | | WALMART.COM |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4160376743001 | 07/22/2023 | 07/24/2023 | \$44.96 | PHILLIPS | JUSTIN | | HIGHS 95 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4323155725001 | 12/06/2023 | 12/08/2023 | \$44.97 | VAUGHN-LEE | FAYETTE | | OTC BRANDS INC |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3959740829001 | 02/09/2023 | 02/10/2023 | \$45.00 | VAUGHN-LEE | FAYETTE | | DOLLAR TREE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4072086777001 | 05/09/2023 | 05/11/2023 | \$45.00 | VAUGHN-LEE | FAYETTE | | SAFEWAY 4270 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4229304609001 | 09/15/2023 | 09/18/2023 | \$45.00 | HARRIS-LEWIS | STARLENA | | AMTRAK TEL25 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4011124090001 | 03/21/2023 | 03/23/2023 | \$45.26 | VAUGHN-LEE | FAYETTE | | SAFEWAY 2737 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3968277406001 | 02/16/2023 | 02/17/2023 | \$45.54 | ROCCATO | CHRISTINA | | OUTBACK 1080 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4302951611001 | 11/15/2023 | 11/17/2023 | \$46.00 | BRABHAM | ROBIN | | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4302951612001 | 11/15/2023 | 11/17/2023 | \$46.00 | BRABHAM | ROBIN | | UNITED AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4315258463001 | 11/29/2023 | 12/01/2023 | \$46.00 | HAINES | JOHN | | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4327958551001 | 12/12/2023 | 12/13/2023 | \$46.23 | VAUGHN-LEE | FAYETTE | | BJS.COM #5490 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4177898380001 | 08/05/2023 | 08/07/2023 | \$47.08 | ROCCATO | CHRISTINA | | BODEGAR |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4304642019001 | 11/19/2023 | 11/20/2023 | \$47.23 | WALLACE | CHARNETTA | | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4243770349001 | 09/28/2023 | 09/28/2023 | \$48.43 | VAUGHN-LEE | FAYETTE | | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4073656549001 | 05/11/2023 | 05/12/2023 | \$48.64 | ELLIS | TIA | | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4133771636001 | 06/28/2023 | 06/30/2023 | \$49.02 | MURRELL | STEVEN | | MEAT EATERY AND TAPROO |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3868452501001 | 11/27/2022 | 11/29/2022 | \$49.29 | ABREU | CARLOS | | NOVUS BEACH RESTAURANT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD YOUTH AND FAMILY | 3975342988001 | 02/22/2023 | 02/23/2023 | \$49.49 | ZUROWSKI | ROBERT | URBAN AIR LAUREL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3824535173001 | 10/25/2022 | 10/26/2022 | \$50.00 | ELLIS | TIA | POLICE EXECUTIVE RESEA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3911403982001 | 01/03/2023 | 01/04/2023 | \$50.00 | VAUGHN-LEE | FAYETTE | POLICE EXECUTIVE RESEA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3999469697001 | 03/13/2023 | 03/14/2023 | \$50.00 | VAUGHN-LEE | FAYETTE | MARYMOUNT UNIVERSITY |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4012662550001 | 03/23/2023 | 03/24/2023 | \$50.00 | VAUGHN-LEE | FAYETTE | MARYMOUNT UNIVERSITY |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4055962508001 | 04/27/2023 | 04/28/2023 | \$50.00 | VAUGHN-LEE | FAYETTE | POLICE EXECUTIVE RESEA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4060335526001 | 05/02/2023 | 05/02/2023 | \$50.00 | HAINES | JOHN | LAWENFORCEMENT SUPPORT |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4160376773001 | 07/21/2023 | 07/24/2023 | \$50.00 | VAUGHN-LEE | FAYETTE | SQ *KEJJO LLC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4186585623001 | 08/12/2023 | 08/14/2023 | \$50.00 | MCKINNON | DWIGHT | SQ *B & B TAXI SERVICE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4190345850001 | 08/15/2023 | 08/16/2023 | \$50.00 | VAUGHN-LEE | FAYETTE | KOOL KID LLC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4236398525001 | 09/21/2023 | 09/22/2023 | \$50.00 | MURRELL | STEVEN | LAGUARDIA PLAZA HOTEL |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4262323847001 | 10/12/2023 | 10/13/2023 | \$50.00 | BARNES | FLORENCE | WVSU CASHIER |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4324823138001 | 12/08/2023 | 12/11/2023 | \$50.00 | BARNES | FLORENCE | SYMPPLICITY CORP |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4345571297001 | 01/04/2024 | 01/05/2024 | \$50.00 | VAUGHN-LEE | FAYETTE | POLICE EXECUTIVE RESEA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4040123856001 | 04/13/2023 | 04/17/2023 | \$50.09 | VAUGHN-LEE | FAYETTE | SAFEWAY 2892 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4181629574001 | 08/07/2023 | 08/09/2023 | \$50.12 | ABREU | CARLOS | SMB 159 PUMA CONDADO |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3914108797001 | 01/04/2023 | 01/06/2023 | \$50.31 | SETTLES | CHRISTOPHER | U.S. OFFICE SOLUTIONS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4126951721001 | 06/24/2023 | 06/26/2023 | \$50.68 | MCKINNON | DWIGHT | TST* BEAR DEN ASPEN |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3947617547001 | 01/30/2023 | 02/01/2023 | \$51.00 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4184658881001 | 08/09/2023 | 08/11/2023 | \$51.44 | PHILLIPS | JUSTIN | ATLANTIC FISH & CHOP H |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4003904022001 | 03/15/2023 | 03/17/2023 | \$51.58 | SETTLES | CHRISTOPHER | JIMMIE MUSCATELLO'S GQ |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4113352224001 | 06/13/2023 | 06/14/2023 | \$51.64 | ABREU | CARLOS | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4180212762001 | 08/06/2023 | 08/08/2023 | \$52.70 | ABREU | CARLOS | DI ZUCCHERO |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4184658888001 | 08/10/2023 | 08/11/2023 | \$52.71 | MCKINNON | DWIGHT | TST* SAND BAR & GRILLE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4061765608001 | 05/02/2023 | 05/03/2023 | \$52.88 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3882795622001 | 12/09/2022 | 12/09/2022 | \$52.90 | HAINES | JOHN | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4176020086001 | 08/02/2023 | 08/04/2023 | \$52.91 | ABREU | CARLOS | DI ZUCCHERO |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3849028990001 | 11/13/2022 | 11/14/2022 | \$52.98 | MAHL | MATTHEW | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3970246530001 | 02/18/2023 | 02/20/2023 | \$53.34 | PHILLIPS | JUSTIN | EXXONMOBIL 48308241 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4124995489001 | 06/21/2023 | 06/23/2023 | \$53.41 | VAUGHN-LEE | FAYETTE | SAFEWAY 4270 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4126951612001 | 06/26/2023 | 06/26/2023 | \$53.44 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4338203350001 | 12/24/2023 | 12/26/2023 | \$53.56 | VAUGHN-LEE | FAYETTE | LINKEDIN JOB 904048119 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3943656930001 | 01/27/2023 | 01/30/2023 | \$53.68 | PHILLIPS | JUSTIN | EXXONMOBIL 47890389 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4132267414001 | 06/27/2023 | 06/29/2023 | \$54.00 | MURRELL | STEVEN | JBS ON THE BEACH 355 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4269262906001 | 10/19/2023 | 10/19/2023 | \$54.03 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4169206506001 | 07/31/2023 | 07/31/2023 | \$54.38 | MCKINNON | DWIGHT | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4285312983001 | 10/31/2023 | 11/02/2023 | \$54.50 | PHILLIPS | JUSTIN | EMIRATES 17 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4255932165001 | 10/06/2023 | 10/09/2023 | \$54.73 | VAUGHN-LEE | FAYETTE | WALMART.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4224004939001 | 09/13/2023 | 09/13/2023 | \$54.77 | VAUGHN-LEE | FAYETTE | PANERA BREAD #607014 O |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4105991461001 | 06/06/2023 | 06/08/2023 | \$55.00 | MAHL | MATTHEW | SAFE KIDS WORLDWIDE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4218126457001 | 09/07/2023 | 09/08/2023 | \$55.00 | VAUGHN-LEE | FAYETTE | BJS WHOLESALE #0207 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4160376776001 | 07/21/2023 | 07/24/2023 | \$55.03 | VAUGHN-LEE | FAYETTE | SAFEWAY 4270 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3884945028001 | 12/11/2022 | 12/12/2022 | \$55.06 | HAINES | JOHN | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366182001 | 10/02/2022 | 10/03/2022 | \$55.07 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3894111880001 | 12/16/2022 | 12/19/2022 | \$55.31 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4118435752001 | 06/15/2023 | 06/19/2023 | \$56.97 | PHILLIPS | JUSTIN | MARATHON PETRO253260 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4308553608001 | 11/23/2023 | 11/24/2023 | \$57.22 | HARRIS-LEWIS | STARLENA | STAPLES INC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3869909888001 | 11/28/2022 | 11/30/2022 | \$57.41 | MILNER | ROBERT | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4135692745001 | 06/29/2023 | 07/03/2023 | \$57.58 | PHILLIPS | JUSTIN | HARD ROCK MIAMI R |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4025818335001 | 04/04/2023 | 04/04/2023 | \$57.73 | VAUGHN-LEE | FAYETTE | LINKEDIN ADS 814606607 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3934310044001 | 01/20/2023 | 01/23/2023 | \$57.92 | VAUGHN-LEE | FAYETTE | LINKEDIN-786 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3800207291001 | 10/08/2022 | 10/10/2022 | \$57.93 | MCKINNON | DWIGHT | CAU RESTAURANT |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4288468744001 | 11/04/2023 | 11/06/2023 | \$58.00 | MILNER | ROBERT | EXXON CRYSTAL CITY |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4173007555001 | 08/01/2023 | 08/02/2023 | \$58.01 | VAUGHN-LEE | FAYETTE | GIANT FOOD 378 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4162747662001 | 07/24/2023 | 07/25/2023 | \$58.20 | VAUGHN-LEE | FAYETTE | BJS WHOLESALE #0207 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4320287337001 | 12/05/2023 | 12/06/2023 | \$58.30 | VAUGHN-LEE | FAYETTE | PARTY CITY 738 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3854942748001 | 11/16/2022 | 11/17/2022 | \$58.75 | SNAPKO | ADAM | DIVE RESCUE INTERNATIO |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4258039807001 | 10/09/2023 | 10/10/2023 | \$59.00 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4274736097001 | 10/24/2023 | 10/24/2023 | \$59.33 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4218126458001 | 09/07/2023 | 09/08/2023 | \$59.52 | VAUGHN-LEE | FAYETTE | BJS WHOLESALE #0207 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3982798555001 | 02/28/2023 | 03/01/2023 | \$59.60 | ELLIS | TIA | AMAZON GROCE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3958203127001 | 02/07/2023 | 02/09/2023 | \$60.00 | MILNER | ROBERT | AGENT FEE 89 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4174510142001 | 08/01/2023 | 08/03/2023 | \$60.00 | PHILLIPS | JUSTIN | AGENT FEE 89 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4216635777001 | 09/04/2023 | 09/07/2023 | \$60.00 | MILNER | ROBERT | MARKET SALAMANDER |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4027193610001 | 04/04/2023 | 04/05/2023 | \$60.41 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4234783188001 | 09/20/2023 | 09/21/2023 | \$62.58 | MURRELL | STEVEN | LAGUARDIA PLAZA HOTEL |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4174510175001 | 08/02/2023 | 08/03/2023 | \$62.67 | ZUROWSKI | ROBERT | DUNKIN #351980 Q35 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4158437751001 | 07/20/2023 | 07/21/2023 | \$62.93 | VAUGHN-LEE | FAYETTE | BJS WHOLESALE #0207 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3993456792001 | 03/07/2023 | 03/09/2023 | \$63.04 | MCKINNON | DWIGHT | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4173007552001 | 07/31/2023 | 08/02/2023 | \$63.21 | VAUGHN-LEE | FAYETTE | SAMSClub.COM |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3970246573001 | 02/19/2023 | 02/20/2023 | \$63.40 | ROCCATO | CHRISTINA | EXXONMOBIL 48082184 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4057931057001 | 05/01/2023 | 05/01/2023 | \$63.43 | VAUGHN-LEE | FAYETTE | INDEED FLEX, INC. |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4133771703001 | 06/28/2023 | 06/30/2023 | \$63.45 | PHILLIPS | JUSTIN | MARATHON PETRO149070 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366179001 | 10/01/2022 | 10/03/2022 | \$63.59 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4229304936001 | 09/16/2023 | 09/18/2023 | \$63.63 | VAUGHN-LEE | FAYETTE | BJS.COM #5490 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4162747660001 | 07/24/2023 | 07/25/2023 | \$63.75 | VAUGHN-LEE | FAYETTE | DOLLAR TREE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4243770347001 | 09/27/2023 | 09/28/2023 | \$63.98 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4266367647001 | 10/16/2023 | 10/17/2023 | \$64.00 | VAUGHN-LEE | FAYETTE | FIVE BELOW 251 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3816234436001 | 10/19/2022 | 10/20/2022 | \$64.38 | BARNES | FLORENCE | PARTY PLUS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4095801435001 | 05/31/2023 | 05/31/2023 | \$64.38 | PHILLIPS | JUSTIN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4097195428001 | 05/30/2023 | 06/01/2023 | \$64.38 | MURRELL | STEVEN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4130750194001 | 06/26/2023 | 06/28/2023 | \$64.71 | VAUGHN-LEE | FAYETTE | SAFEWAY 2737 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4077926762001 | 05/15/2023 | 05/16/2023 | \$64.84 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3832557398001 | 10/31/2022 | 11/01/2022 | \$66.00 | ABREU | CARLOS | TRAVELOCITY*7242146838 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3837192650001 | 11/03/2022 | 11/04/2022 | \$66.23 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4272608087001 | 10/19/2023 | 10/23/2023 | \$66.63 | SETTLES | CHRISTOPHER | STANDARD OFFICE SUPPLY |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4288468743001 | 11/04/2023 | 11/06/2023 | \$67.00 | MILNER | ROBERT | EXXON AFD 10TH AVE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4264175029001 | 10/13/2023 | 10/16/2023 | \$67.30 | VAUGHN-LEE | FAYETTE | GIANT 0375 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4088177319001 | 05/23/2023 | 05/24/2023 | \$67.73 | MCKINNON | DWIGHT | ALLEGRO RESTAURANT |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3827818851001 | 10/27/2022 | 10/28/2022 | \$68.08 | SETTLES | CHRISTOPHER | IN *CHANGING TECHNOLOG |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4113352251001 | 06/13/2023 | 06/14/2023 | \$68.73 | PHILLIPS | JUSTIN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4330640713001 | 12/14/2023 | 12/15/2023 | \$69.54 | HAINES | JOHN | CURB DC TAXI |

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|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4109512858001 | 06/10/2023 | 06/12/2023 | \$69.61 | MAHL | MATTHEW | TRUE VALUE HARDWARE 17 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3824535197001 | 10/25/2022 | 10/26/2022 | \$69.63 | MAHL | MATTHEW | COMMERCIAL VEHICLE SAF |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3826168821001 | 10/26/2022 | 10/27/2022 | \$69.63 | MAHL | MATTHEW | COMMERCIAL VEHICLE SAF |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3827818830001 | 10/27/2022 | 10/28/2022 | \$69.63 | MAHL | MATTHEW | COMMERCIAL VEHICLE SAF |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4135692655001 | 06/29/2023 | 07/03/2023 | \$70.00 | MURRELL | STEVEN | HARD ROCK MIAMI R |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4186585619001 | 08/12/2023 | 08/14/2023 | \$70.00 | PHILLIPS | JUSTIN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3802980432001 | 10/10/2022 | 10/11/2022 | \$70.06 | MCKINNON | DWIGHT | IZ *FEEL FREE TAXI |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4280839004001 | 10/28/2023 | 10/30/2023 | \$70.78 | VAUGHN-LEE | FAYETTE | DUNKIN #351849 Q35 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3868452502001 | 11/28/2022 | 11/29/2022 | \$70.87 | ABREU | CARLOS | NEXT SOSUA |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4330640782001 | 12/15/2023 | 12/15/2023 | \$71.00 | BARNES | FLORENCE | HARBOR FREIGHT TOOLS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3958203227001 | 02/07/2023 | 02/09/2023 | \$71.36 | VAUGHN-LEE | FAYETTE | SAFEWAY 2737 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3914108782001 | 01/05/2023 | 01/06/2023 | \$71.80 | MAHL | MATTHEW | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3984368157001 | 03/01/2023 | 03/02/2023 | \$72.00 | MAHL | MATTHEW | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4000873883001 | 03/14/2023 | 03/15/2023 | \$72.06 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3988017118001 | 03/05/2023 | 03/06/2023 | \$72.30 | MAHL | MATTHEW | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4300019430001 | 11/14/2023 | 11/15/2023 | \$73.09 | MAHL | MATTHEW | AUTOZONE #5237 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4045497889001 | 04/19/2023 | 04/20/2023 | \$73.17 | ABREU | CARLOS | GULF RINCON |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3856620931001 | 11/17/2022 | 11/18/2022 | \$73.41 | MAHL | MATTHEW | LOWES #03256 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4016991151001 | 03/27/2023 | 03/28/2023 | \$73.46 | MAHL | MATTHEW | LORMAN BUSINESS CENTER |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4177898285001 | 08/05/2023 | 08/07/2023 | \$73.84 | ABREU | CARLOS | BAJAMAR SERVICE STAT |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4333879836001 | 12/18/2023 | 12/19/2023 | \$74.00 | MAHL | MATTHEW | MES/WARREN FIRE/LAWMEN |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4266367645001 | 10/16/2023 | 10/17/2023 | \$74.20 | VAUGHN-LEE | FAYETTE | FIVE BELOW 246 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4285313011001 | 10/31/2023 | 11/02/2023 | \$74.77 | ZUROWSKI | ROBERT | RESTAURANT DEPOT |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3824535195001 | 10/25/2022 | 10/26/2022 | \$74.90 | SUTTON | ROBERT | STAPLES DIRECT |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4203945981001 | 08/25/2023 | 08/28/2023 | \$75.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4344465830001 | 01/03/2024 | 01/04/2024 | \$75.00 | VAUGHN-LEE | FAYETTE | ICMA ONLINE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4126951771001 | 06/22/2023 | 06/26/2023 | \$75.17 | VAUGHN-LEE | FAYETTE | SAMSCLUB.COM |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3862661717001 | 11/21/2022 | 11/23/2022 | \$76.00 | BARNES | FLORENCE | METRO STAMP AND SEAL C |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4264174996001 | 10/13/2023 | 10/16/2023 | \$76.50 | SUTTON | ROBERT | IN *DAILY WASHINGTON L |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3966780515001 | 02/15/2023 | 02/16/2023 | \$76.63 | VAUGHN-LEE | FAYETTE | BJS WHOLESALE #0207 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4291940718001 | 11/07/2023 | 11/08/2023 | \$78.00 | PHILLIPS | JUSTIN | EXPEDIA 72690773161628 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4088177258001 | 05/23/2023 | 05/24/2023 | \$78.11 | MILNER | ROBERT | ALLEGRO RESTAURANT |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3856620930001 | 11/17/2022 | 11/18/2022 | \$78.33 | MAHL | MATTHEW | LOWES #00907 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4338203211001 | 12/23/2023 | 12/26/2023 | \$78.40 | HARRIS-LEWIS | STARLENA | HRAC RESERVATIONS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4338203212001 | 12/23/2023 | 12/26/2023 | \$78.40 | HARRIS-LEWIS | STARLENA | HRAC RESERVATIONS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4338203213001 | 12/23/2023 | 12/26/2023 | \$78.40 | HARRIS-LEWIS | STARLENA | HRAC RESERVATIONS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4338203214001 | 12/23/2023 | 12/26/2023 | \$78.40 | HARRIS-LEWIS | STARLENA | HRAC RESERVATIONS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4209052747001 | 08/30/2023 | 08/31/2023 | \$78.88 | VAUGHN-LEE | FAYETTE | AMAZON.COM*T36AP1801 A |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4277586362001 | 10/25/2023 | 10/26/2023 | \$78.98 | VAUGHN-LEE | FAYETTE | SAMS CLUB #6434 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4118435758001 | 06/15/2023 | 06/19/2023 | \$79.00 | MCKINNON | DWIGHT | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4118435759001 | 06/15/2023 | 06/19/2023 | \$79.00 | MCKINNON | DWIGHT | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4070563072001 | 05/08/2023 | 05/10/2023 | \$79.23 | VAUGHN-LEE | FAYETTE | SAFEWAY 2737 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3952737651001 | 02/05/2023 | 02/06/2023 | \$79.34 | MURRELL | STEVEN | TST* HAVANA VIEJA |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4286724870001 | 11/02/2023 | 11/03/2023 | \$79.45 | BRABHAM | ROBIN | MICHAELS #9490 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3826168780001 | 10/26/2022 | 10/27/2022 | \$79.80 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3875439851001 | 12/02/2022 | 12/05/2022 | \$79.98 | LOPEZ | EVELYN | AMZN MKTP US |

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| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3802980421001 | 10/10/2022 | 10/11/2022 | \$80.51 | MURRELL | STEVEN | CAU RESTAURANT |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3988017119001 | 03/05/2023 | 03/06/2023 | \$80.54 | MAHL | MATTHEW | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4012662551001 | 03/24/2023 | 03/24/2023 | \$80.91 | VAUGHN-LEE | FAYETTE | LINKEDIN ADS 810273277 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4262323861001 | 10/12/2023 | 10/13/2023 | \$81.33 | VAUGHN-LEE | FAYETTE | TEMU.COM |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4047062560001 | 04/19/2023 | 04/21/2023 | \$82.39 | ABREU | CARLOS | MARRIOTT HOTELS F/B |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4326695789001 | 12/11/2023 | 12/12/2023 | \$82.63 | HARRIS-LEWIS | STARLENA | AMAZON.COM*7L7AZ8PM3 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4040123742001 | 04/14/2023 | 04/17/2023 | \$82.68 | MURRELL | STEVEN | QUALITY INN & SUITES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3832557397001 | 10/31/2022 | 11/01/2022 | \$82.81 | ABREU | CARLOS | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4038159885001 | 04/12/2023 | 04/14/2023 | \$82.99 | VAUGHN-LEE | FAYETTE | SAFEWAY 1445 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3802980430001 | 10/10/2022 | 10/11/2022 | \$83.73 | MCKINNON | DWIGHT | CAU RESTAURANT |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4174510143001 | 08/01/2023 | 08/03/2023 | \$84.00 | PHILLIPS | JUSTIN | HY-LINE CRUISES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4045497848001 | 04/19/2023 | 04/20/2023 | \$84.16 | MILNER | ROBERT | WABBLES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4327958549001 | 12/12/2023 | 12/13/2023 | \$84.36 | VAUGHN-LEE | FAYETTE | WALMART.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4160376777001 | 07/23/2023 | 07/24/2023 | \$86.52 | VAUGHN-LEE | FAYETTE | BJS.COM #5490 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4149401905001 | 07/13/2023 | 07/14/2023 | \$86.82 | VAUGHN-LEE | FAYETTE | AMAZON GROCE |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4276114366001 | 10/25/2023 | 10/25/2023 | \$86.98 | BARNES | FLORENCE | AMAZON.COM*RJ4ZF64N3 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3939910383001 | 01/25/2023 | 01/26/2023 | \$87.23 | MAHL | MATTHEW | AUTOZONE #5237 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366178001 | 10/01/2022 | 10/03/2022 | \$87.98 | VAUGHN-LEE | FAYETTE | AMAZON.COM*143K89Z62 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4296602228001 | 11/12/2023 | 11/13/2023 | \$87.98 | ELLIS | TIA | TARGET 00018978 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4181629563001 | 08/08/2023 | 08/09/2023 | \$88.00 | MAHL | MATTHEW | COMMERCIAL VEHICLE SAF |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4220067111001 | 09/08/2023 | 09/11/2023 | \$88.01 | VAUGHN-LEE | FAYETTE | BJS WHOLESALE #0207 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3800207247001 | 10/08/2022 | 10/10/2022 | \$88.36 | MURRELL | STEVEN | CAU RESTAURANT |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3984368158001 | 03/01/2023 | 03/02/2023 | \$88.44 | MAHL | MATTHEW | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4043978532001 | 04/17/2023 | 04/19/2023 | \$88.85 | MURRELL | STEVEN | IRON HILL BREWERY REHO |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3938358847001 | 01/25/2023 | 01/25/2023 | \$90.00 | SNAPKO | ADAM | PITNEY BOWES PI |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3938358848001 | 01/25/2023 | 01/25/2023 | \$90.00 | SNAPKO | ADAM | PITNEY BOWES PI |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4042540259001 | 04/17/2023 | 04/18/2023 | \$90.00 | MILNER | ROBERT | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4042540270001 | 04/17/2023 | 04/18/2023 | \$90.00 | ABREU | CARLOS | UNITED AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4207615014001 | 08/30/2023 | 08/30/2023 | \$90.00 | SNAPKO | ADAM | PITNEY BOWES PI |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4207615015001 | 08/30/2023 | 08/30/2023 | \$90.00 | SNAPKO | ADAM | PITNEY BOWES PI |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4207615016001 | 08/30/2023 | 08/30/2023 | \$90.00 | SNAPKO | ADAM | PITNEY BOWES PI |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3999469614001 | 03/13/2023 | 03/14/2023 | \$90.69 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4040123743001 | 04/14/2023 | 04/17/2023 | \$91.87 | MURRELL | STEVEN | QUALITY INN & SUITES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4042540261001 | 04/17/2023 | 04/18/2023 | \$91.98 | MURRELL | STEVEN | QUALITY INN & SUITES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4267764884001 | 10/17/2023 | 10/18/2023 | \$93.47 | VAUGHN-LEE | FAYETTE | WALMART.COM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3934310030001 | 01/18/2023 | 01/23/2023 | \$93.90 | SETTLERS | CHRISTOPHER | STANDARD OFFICE SUPPLY |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3934310022001 | 01/20/2023 | 01/23/2023 | \$94.00 | PHILLIPS | JUSTIN | JETBLUE 27 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4249685868001 | 10/02/2023 | 10/03/2023 | \$94.53 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4064810558001 | 05/03/2023 | 05/05/2023 | \$95.00 | MAHL | MATTHEW | SAFE KIDS WORLDWIDE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4064810559001 | 05/03/2023 | 05/05/2023 | \$95.00 | MAHL | MATTHEW | SAFE KIDS WORLDWIDE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4064810560001 | 05/03/2023 | 05/05/2023 | \$95.00 | MAHL | MATTHEW | SAFE KIDS WORLDWIDE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4064810561001 | 05/03/2023 | 05/05/2023 | \$95.00 | MAHL | MATTHEW | SAFE KIDS WORLDWIDE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4064810562001 | 05/03/2023 | 05/05/2023 | \$95.00 | MAHL | MATTHEW | SAFE KIDS WORLDWIDE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4064810563001 | 05/03/2023 | 05/05/2023 | \$95.00 | MAHL | MATTHEW | SAFE KIDS WORLDWIDE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4186585579001 | 08/11/2023 | 08/14/2023 | \$95.00 | MAHL | MATTHEW | SAFE KIDS WORLDWIDE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4184658889001 | 08/10/2023 | 08/11/2023 | \$95.27 | MCKINNON | DWIGHT | EXXON EDGARTOWN MOBIL |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4186585671001 | 08/13/2023 | 08/14/2023 | \$95.61 | VAUGHN-LEE | FAYETTE | BJS.COM #5490 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4038159886001 | 04/12/2023 | 04/14/2023 | \$95.70 | VAUGHN-LEE | FAYETTE | SAFEWAY 1445 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4135692646001 | 07/02/2023 | 07/03/2023 | \$96.42 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4329305021001 | 12/13/2023 | 12/14/2023 | \$96.46 | VAUGHN-LEE | FAYETTE | FIVE BELOW 240 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4207615051001 | 08/29/2023 | 08/30/2023 | \$96.66 | VAUGHN-LEE | FAYETTE | BJS WHOLESALE #0207 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4097195489001 | 05/31/2023 | 06/01/2023 | \$99.00 | PHILLIPS | JUSTIN | JETBLUE 27 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4075598532001 | 05/12/2023 | 05/15/2023 | \$99.70 | VAUGHN-LEE | FAYETTE | WAL-MART #5968 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4171556203001 | 07/31/2023 | 08/01/2023 | \$99.80 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3978875521001 | 02/24/2023 | 02/27/2023 | \$100.00 | HAINES | JOHN | IAAI |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4109512758001 | 06/08/2023 | 06/12/2023 | \$100.00 | WALLACE | CHARNETTA | NIAIA, INC |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4224004938001 | 09/12/2023 | 09/13/2023 | \$100.00 | VAUGHN-LEE | FAYETTE | IN *CUPN LEARNING |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4294885086001 | 11/09/2023 | 11/10/2023 | \$100.00 | SETTLES | CHRISTOPHER | CAPITAL ENGRAVING |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4315258575001 | 11/30/2023 | 12/01/2023 | \$100.00 | ZUROWSKI | ROBERT | GO KART TRACK |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4063280016001 | 05/03/2023 | 05/04/2023 | \$100.44 | VAUGHN-LEE | FAYETTE | WALMART.COM |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4028573412001 | 04/05/2023 | 04/06/2023 | \$100.86 | BARNES | FLORENCE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4018388196001 | 03/29/2023 | 03/29/2023 | \$100.94 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4304642130001 | 11/19/2023 | 11/20/2023 | \$101.51 | PHILLIPS | JUSTIN | MARHABA TELE SALES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4276114362001 | 10/24/2023 | 10/25/2023 | \$101.64 | MAHL | MATTHEW | LOWES #00907 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3793162055001 | 10/03/2022 | 10/04/2022 | \$102.20 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4318955159001 | 12/04/2023 | 12/05/2023 | \$102.31 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4100638007001 | 06/03/2023 | 06/05/2023 | \$102.83 | SETTLES | CHRISTOPHER | ULINE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4105991393001 | 06/07/2023 | 06/08/2023 | \$103.87 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4098713246001 | 05/31/2023 | 06/02/2023 | \$103.99 | ABREU | CARLOS | SOUTHWEST |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4333879765001 | 12/18/2023 | 12/19/2023 | \$105.19 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4079375145001 | 05/16/2023 | 05/17/2023 | \$105.41 | VAUGHN-LEE | FAYETTE | AMAZON GROCE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4327958464001 | 12/12/2023 | 12/13/2023 | \$105.95 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4149401906001 | 07/13/2023 | 07/14/2023 | \$106.68 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4267764852001 | 10/17/2023 | 10/18/2023 | \$107.00 | BARNES | FLORENCE | HOLIDAY INN EXPRESS |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4267764853001 | 10/17/2023 | 10/18/2023 | \$107.00 | BARNES | FLORENCE | HOLIDAY INN EXPRESS |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4009627968001 | 03/21/2023 | 03/22/2023 | \$107.38 | MAHL | MATTHEW | ZIPS TRUCK EQUIPMENT I |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3997041858001 | 03/13/2023 | 03/13/2023 | \$107.58 | VAUGHN-LEE | FAYETTE | LINKEDIN ADS 805817402 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4167262312001 | 07/27/2023 | 07/28/2023 | \$107.72 | VAUGHN-LEE | FAYETTE | WM SUPERCENTER #3035 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4146290712001 | 07/11/2023 | 07/12/2023 | \$108.66 | VAUGHN-LEE | FAYETTE | WAL-MART #5968 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3993456775001 | 03/09/2023 | 03/09/2023 | \$109.02 | MAHL | MATTHEW | AMAZON.COM*H51Q79052 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4181629443001 | 08/07/2023 | 08/09/2023 | \$109.44 | BRABHAM | ROBIN | HILTON GARDEN INN |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4277586239001 | 10/26/2023 | 10/26/2023 | \$109.44 | BRABHAM | ROBIN | DISPUTE REBILL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4243770317001 | 09/27/2023 | 09/28/2023 | \$109.99 | LOPEZ | EVELYN | CBI*PARALLELS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4111902583001 | 06/12/2023 | 06/13/2023 | \$110.22 | VAUGHN-LEE | FAYETTE | AMAZON GROCE |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4054418315001 | 04/26/2023 | 04/27/2023 | \$110.25 | SUTTON | ROBERT | IN *DAILY WASHINGTON L |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4156867412001 | 07/18/2023 | 07/20/2023 | \$110.31 | ZUROWSKI | ROBERT | WALMART.COM 8009666546 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3918519298001 | 01/09/2023 | 01/10/2023 | \$110.38 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4200517638001 | 08/22/2023 | 08/24/2023 | \$111.48 | HAINES | JOHN | HOME 2 SUITES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4200517639001 | 08/22/2023 | 08/24/2023 | \$111.48 | HAINES | JOHN | HOME 2 SUITES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4005856993001 | 03/18/2023 | 03/20/2023 | \$111.51 | VAUGHN-LEE | FAYETTE | LINKEDIN ADS 807949980 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4118435795001 | 06/17/2023 | 06/19/2023 | \$111.66 | VAUGHN-LEE | FAYETTE | BJS.COM #5490 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4259395388001 | 10/10/2023 | 10/11/2023 | \$112.62 | MAHL | MATTHEW | COMMERCIAL VEHICLE SAF |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4075598310001 | 05/12/2023 | 05/15/2023 | \$113.26 | HAINES | JOHN | JIMMIE MUSCATELLO'S GQ |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4315258573001 | 11/30/2023 | 12/01/2023 | \$113.75 | ZUROWSKI | ROBERT | BEAT THE BOMB DC |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4315258574001 | 11/30/2023 | 12/01/2023 | \$113.75 | ZUROWSKI | ROBERT | BEAT THE BOMB DC |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3846813005001 | 11/10/2022 | 11/11/2022 | \$113.95 | SUTTON | ROBERT | IN *DAILY WASHINGTON L |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4343434504001 | 01/02/2024 | 01/03/2024 | \$114.40 | HARRIS-LEWIS | STARLENA | DELTA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4043978593001 | 04/18/2023 | 04/19/2023 | \$114.88 | VAUGHN-LEE | FAYETTE | BJS.COM #5490 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366177001 | 09/30/2022 | 10/03/2022 | \$115.00 | VAUGHN-LEE | FAYETTE | DOLLARTREE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3875439780001 | 12/05/2022 | 12/05/2022 | \$115.51 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4272607973001 | 10/20/2023 | 10/23/2023 | \$115.90 | HARRIS-LEWIS | STARLENA | DELTA |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4272607974001 | 10/20/2023 | 10/23/2023 | \$115.90 | HARRIS-LEWIS | STARLENA | DELTA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4225635879001 | 09/12/2023 | 09/14/2023 | \$115.92 | VAUGHN-LEE | FAYETTE | SAFEWAY 2737 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4173007557001 | 08/01/2023 | 08/02/2023 | \$116.22 | VAUGHN-LEE | FAYETTE | WALMART.COM 8009666546 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4028573440001 | 04/06/2023 | 04/06/2023 | \$116.25 | VAUGHN-LEE | FAYETTE | LINKEDIN ADS 815512537 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4243770318001 | 09/27/2023 | 09/28/2023 | \$116.59 | LOPEZ | EVELYN | CBI*PARALLELS |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3925203304001 | 01/14/2023 | 01/16/2023 | \$116.60 | MAHL | MATTHEW | AMAZON.COM*5K3438LI3 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3814568715001 | 10/17/2022 | 10/19/2022 | \$116.64 | VAUGHN-LEE | FAYETTE | SAMSClub.COM |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4326695795001 | 12/11/2023 | 12/12/2023 | \$116.74 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3824535145001 | 10/25/2022 | 10/26/2022 | \$116.80 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3932181467001 | 01/19/2023 | 01/20/2023 | \$116.89 | VAUGHN-LEE | FAYETTE | BJS.COM #5490 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3832557375001 | 10/31/2022 | 11/01/2022 | \$117.15 | MILNER | ROBERT | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4218126459001 | 09/07/2023 | 09/08/2023 | \$118.52 | VAUGHN-LEE | FAYETTE | BJS WHOLESALE #0207 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4116498092001 | 06/15/2023 | 06/16/2023 | \$118.56 | ROCCATO | CHRISTINA | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4200517642001 | 08/23/2023 | 08/24/2023 | \$118.69 | HAINES | JOHN | HILTON GARDEN INN |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4155329733001 | 07/18/2023 | 07/19/2023 | \$119.07 | VAUGHN-LEE | FAYETTE | WM SUPERCENTER #5968 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4038159887001 | 04/13/2023 | 04/14/2023 | \$119.36 | VAUGHN-LEE | FAYETTE | AMAZON GROCE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4255932164001 | 10/07/2023 | 10/09/2023 | \$119.50 | VAUGHN-LEE | FAYETTE | QRSTUFF |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4338203349001 | 12/21/2023 | 12/26/2023 | \$119.92 | VAUGHN-LEE | FAYETTE | SAFEWAY 2892 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3816234472001 | 10/18/2022 | 10/20/2022 | \$119.95 | SETTLES | CHRISTOPHER | JIMMIE MUSCATELLO'S GQ |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4214114137001 | 09/03/2023 | 09/05/2023 | \$120.10 | MILNER | ROBERT | KING STREET OYSTER BAR |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3826168754001 | 10/25/2022 | 10/27/2022 | \$120.28 | HAINES | JOHN | HOLIDAY INN EXPRESS & |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3826168755001 | 10/25/2022 | 10/27/2022 | \$120.28 | HAINES | JOHN | HOLIDAY INN EXPRESS & |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3854942682001 | 11/16/2022 | 11/17/2022 | \$120.58 | HARRIS-LEWIS | STARLENA | HILTON GARDEN INN BUFF |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3854942683001 | 11/16/2022 | 11/17/2022 | \$120.58 | HARRIS-LEWIS | STARLENA | HILTON GARDEN INN BUFF |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3854942684001 | 11/16/2022 | 11/17/2022 | \$120.58 | HARRIS-LEWIS | STARLENA | HILTON GARDEN INN BUFF |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4105991317001 | 06/06/2023 | 06/08/2023 | \$121.00 | HARRIS-LEWIS | STARLENA | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4118435552001 | 06/16/2023 | 06/19/2023 | \$121.00 | HARRIS-LEWIS | STARLENA | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3943656727001 | 01/26/2023 | 01/30/2023 | \$123.00 | HARRIS-LEWIS | STARLENA | AMTRAK .CO02 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366176001 | 09/29/2022 | 10/03/2022 | \$123.80 | VAUGHN-LEE | FAYETTE | ALDI 71057 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4345571158001 | 01/03/2024 | 01/05/2024 | \$124.11 | HARRIS-LEWIS | STARLENA | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4035214919001 | 04/10/2023 | 04/12/2023 | \$124.95 | SETTLES | CHRISTOPHER | JIMMIE MUSCATELLO'S GQ |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4276114394001 | 10/24/2023 | 10/25/2023 | \$125.00 | VAUGHN-LEE | FAYETTE | FRUITS AND VEGETABLES |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3871540485001 | 11/30/2022 | 12/01/2022 | \$125.23 | SETTLES | CHRISTOPHER | MUNICIPAL EMERGENCY SE |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4309639714001 | 11/27/2023 | 11/27/2023 | \$125.59 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3820275454001 | 10/20/2022 | 10/24/2022 | \$125.68 | HAINES | JOHN | DAYS INNS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4264174936001 | 10/16/2023 | 10/16/2023 | \$126.12 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3832557367001 | 10/31/2022 | 11/01/2022 | \$126.13 | VAUGHN-LEE | FAYETTE | APPLE.COM/BILL |

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|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3988017179001 | 03/06/2023 | 03/06/2023 | \$126.13 | VAUGHN-LEE | FAYETTE | FRAUD REBILL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4025818334001 | 04/04/2023 | 04/04/2023 | \$126.13 | VAUGHN-LEE | FAYETTE | APPLE.COM/BILL |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3919987078001 | 01/10/2023 | 01/11/2023 | \$127.20 | BARNES | FLORENCE | POLL EVERYWHERE, INC. |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4312442738001 | 11/28/2023 | 11/29/2023 | \$127.59 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3959740827001 | 02/09/2023 | 02/10/2023 | \$127.71 | VAUGHN-LEE | FAYETTE | WAL-MART #5129 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3916037403001 | 01/06/2023 | 01/09/2023 | \$128.19 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3952737566001 | 02/05/2023 | 02/06/2023 | \$128.29 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3955222420001 | 02/06/2023 | 02/07/2023 | \$128.29 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3955222421001 | 02/06/2023 | 02/07/2023 | \$128.29 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4191832907001 | 08/16/2023 | 08/17/2023 | \$128.29 | ELLIS | TIA | WALMART.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3871540433001 | 11/30/2022 | 12/01/2022 | \$128.44 | VAUGHN-LEE | FAYETTE | COLLEGE OF NEW JERSEY |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4075598533001 | 05/12/2023 | 05/15/2023 | \$128.63 | VAUGHN-LEE | FAYETTE | DUNKIN #356055 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3846812947001 | 11/11/2022 | 11/11/2022 | \$129.00 | MONTAGNA | CAROLYN | CITI PROGRAM |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3981331429001 | 02/27/2023 | 02/28/2023 | \$130.00 | BRABHAM | ROBIN | PAYPAL |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4092969976001 | 05/26/2023 | 05/29/2023 | \$130.00 | O'BRYANT | KEVIN | AVIS FINE U398892211 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4233199936001 | 09/18/2023 | 09/20/2023 | \$130.00 | HARRIS-LEWIS | STARLENA | ALASKA A 02 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3843638316001 | 11/08/2022 | 11/09/2022 | \$130.12 | MAHL | MATTHEW | LOWES #00907 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4040123806001 | 04/15/2023 | 04/17/2023 | \$131.42 | BARNES | FLORENCE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3882795637001 | 12/08/2022 | 12/09/2022 | \$133.52 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3814568688001 | 10/19/2022 | 10/19/2022 | \$134.06 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3816234403001 | 10/20/2022 | 10/20/2022 | \$134.06 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3881182685001 | 12/07/2022 | 12/08/2022 | \$135.61 | HAINES | JOHN | AMZN MKTP US |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4047062592001 | 04/20/2023 | 04/21/2023 | \$136.61 | ZUROWSKI | ROBERT | PAPA JOHN'S #2023 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4264174999001 | 10/13/2023 | 10/16/2023 | \$136.75 | MAHL | MATTHEW | MUNICIPAL EMERGENCY SE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3869909923001 | 11/29/2022 | 11/30/2022 | \$137.79 | MAHL | MATTHEW | B&H PHOTO 800-606-6969 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4176020101001 | 08/02/2023 | 08/04/2023 | \$138.00 | MCKINNON | DWIGHT | AGENT FEE 89 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4251096745001 | 10/02/2023 | 10/04/2023 | \$138.00 | WALLACE | CHARNETTA | AMTRAK .CO27 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3830025982001 | 10/27/2022 | 10/31/2022 | \$138.70 | HAINES | JOHN | COURTYARD BY MARRIOTT |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3794693943001 | 10/04/2022 | 10/05/2022 | \$139.38 | VAUGHN-LEE | FAYETTE | WALMART.COM |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3952737565001 | 02/04/2023 | 02/06/2023 | \$139.84 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4173007558001 | 08/01/2023 | 08/02/2023 | \$140.49 | VAUGHN-LEE | FAYETTE | WALMART.COM 8009666546 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4061765539001 | 05/01/2023 | 05/03/2023 | \$141.00 | HARRIS-LEWIS | STARLENA | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4102984020001 | 06/06/2023 | 06/06/2023 | \$141.24 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4102984021001 | 06/06/2023 | 06/06/2023 | \$141.24 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4073656615001 | 05/11/2023 | 05/12/2023 | \$141.50 | SNAPKO | ADAM | COLLINSON ENTERPRISES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3879595476001 | 12/06/2022 | 12/07/2022 | \$142.25 | HAINES | JOHN | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3810180444001 | 10/16/2022 | 10/17/2022 | \$142.90 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4222476403001 | 09/12/2023 | 09/12/2023 | \$142.98 | VAUGHN-LEE | FAYETTE | CROWN FRIED CHICKEN |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4251096724001 | 10/03/2023 | 10/04/2023 | \$143.00 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4304641985001 | 11/19/2023 | 11/20/2023 | \$144.46 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4304641986001 | 11/19/2023 | 11/20/2023 | \$144.46 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3794693942001 | 10/03/2022 | 10/05/2022 | \$145.15 | VAUGHN-LEE | FAYETTE | OTC BRANDS INC |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4288468658001 | 11/03/2023 | 11/06/2023 | \$145.15 | HARRIS-LEWIS | STARLENA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4193367567001 | 08/17/2023 | 08/18/2023 | \$145.43 | VAUGHN-LEE | FAYETTE | BJS.COM #5490 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4107556518001 | 06/08/2023 | 06/09/2023 | \$145.58 | VAUGHN-LEE | FAYETTE | LINKEDIN JOB |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4251096746001 | 10/02/2023 | 10/04/2023 | \$146.00 | WALLACE | CHARNETTA | AMTRAK .CO27 |

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|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3968277252001 | 02/16/2023 | 02/17/2023 | \$147.54 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4267764850001 | 10/18/2023 | 10/18/2023 | \$148.49 | SUTTON | ROBERT | ULINE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4082476233001 | 05/18/2023 | 05/19/2023 | \$148.77 | VAUGHN-LEE | FAYETTE | AMAZON GROCE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4063279902001 | 05/03/2023 | 05/04/2023 | \$149.99 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3943656737001 | 01/27/2023 | 01/30/2023 | \$150.00 | MONTAGNA | CAROLYN | MAJOR CITIES CHIEFS AS |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4077926734001 | 05/15/2023 | 05/16/2023 | \$150.00 | MONTAGNA | CAROLYN | MAJOR CITIES CHIEFS AS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4118435548001 | 06/16/2023 | 06/19/2023 | \$150.00 | HARRIS-LEWIS | STARLENA | POLICE EXECUTIVE RESEA |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4264175001001 | 10/13/2023 | 10/16/2023 | \$150.00 | BARNES | FLORENCE | PAYPAL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4264175030001 | 10/12/2023 | 10/16/2023 | \$150.00 | VAUGHN-LEE | FAYETTE | PAYPAL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4266367644001 | 10/16/2023 | 10/17/2023 | \$150.00 | VAUGHN-LEE | FAYETTE | WPY*MIXIAM ENTERTAINME |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4307447012001 | 11/22/2023 | 11/22/2023 | \$150.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4318955120001 | 12/04/2023 | 12/05/2023 | \$150.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4318955121001 | 12/04/2023 | 12/05/2023 | \$150.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4318955122001 | 12/04/2023 | 12/05/2023 | \$150.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4274736046001 | 10/23/2023 | 10/24/2023 | \$151.13 | ELLIS | TIA | WALMART.COM |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4282798211001 | 10/30/2023 | 10/31/2023 | \$151.30 | BRABHAM | ROBIN | WWW.PACER.GOV |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4098713140001 | 06/01/2023 | 06/02/2023 | \$151.39 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4100637823001 | 06/04/2023 | 06/05/2023 | \$151.39 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4100637824001 | 06/04/2023 | 06/05/2023 | \$151.39 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4116497924001 | 06/15/2023 | 06/16/2023 | \$151.96 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4116497925001 | 06/15/2023 | 06/16/2023 | \$151.96 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4082476204001 | 05/19/2023 | 05/19/2023 | \$152.12 | BARNES | FLORENCE | AMAZON.COM*DX4ZP1H83 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3794693944001 | 10/04/2022 | 10/05/2022 | \$152.40 | VAUGHN-LEE | FAYETTE | MAMAS KITCHEN AND PI |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4011124092001 | 03/21/2023 | 03/23/2023 | \$152.91 | VAUGHN-LEE | FAYETTE | SAFEWAY 2892 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366184001 | 10/02/2022 | 10/03/2022 | \$152.93 | VAUGHN-LEE | FAYETTE | BJS.COM #5490 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4118435549001 | 06/16/2023 | 06/19/2023 | \$153.00 | HARRIS-LEWIS | STARLENA | AMTRAK .CO16 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4270789201001 | 10/19/2023 | 10/20/2023 | \$153.46 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4149401907001 | 07/13/2023 | 07/14/2023 | \$154.10 | VAUGHN-LEE | FAYETTE | BJS WHOLESALE #0207 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4144817287001 | 07/10/2023 | 07/11/2023 | \$154.14 | VAUGHN-LEE | FAYETTE | SLICE*MAMASPIZZAKITCHE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4126951610001 | 06/25/2023 | 06/26/2023 | \$154.71 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4027193670001 | 04/04/2023 | 04/05/2023 | \$154.99 | MAHL | MATTHEW | MES/WARREN FIRE/LAWMEN |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4242219844001 | 09/25/2023 | 09/27/2023 | \$156.00 | HARRIS-LEWIS | STARLENA | ALASKA A 02 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4242219845001 | 09/25/2023 | 09/27/2023 | \$156.00 | HARRIS-LEWIS | STARLENA | ALASKA A 02 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4304641983001 | 11/19/2023 | 11/20/2023 | \$156.01 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4304641984001 | 11/19/2023 | 11/20/2023 | \$156.01 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3930605127001 | 01/18/2023 | 01/19/2023 | \$156.30 | MAHL | MATTHEW | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4023349046001 | 04/01/2023 | 04/03/2023 | \$156.95 | VAUGHN-LEE | FAYETTE | POSITIVE PROMOTIONS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4116497922001 | 06/15/2023 | 06/16/2023 | \$157.16 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4116497923001 | 06/15/2023 | 06/16/2023 | \$157.16 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4329305033001 | 12/12/2023 | 12/14/2023 | \$157.77 | ZUROWSKI | ROBERT | CHICK-FIL-A #04118 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3941506383001 | 01/25/2023 | 01/27/2023 | \$157.79 | ZUROWSKI | ROBERT | CHICK-FIL-A #04118 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3975342958001 | 02/21/2023 | 02/23/2023 | \$158.20 | SNAPKO | ADAM | SO PT HOTEL AND CASINO |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4116498082001 | 06/14/2023 | 06/16/2023 | \$158.24 | VAUGHN-LEE | FAYETTE | SAMSLUB.COM |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4009627967001 | 03/21/2023 | 03/22/2023 | \$158.95 | MAHL | MATTHEW | ROUGHOUNTRY.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4296602229001 | 11/12/2023 | 11/13/2023 | \$159.27 | ELLIS | TIA | TARGET 00018978 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4227271691001 | 09/14/2023 | 09/15/2023 | \$160.30 | BRABHAM | ROBIN | WWW.PACER.GOV |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|----------------------------|
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4177898136001 | 08/04/2023 | 08/07/2023 | \$160.33 | HAINES | JOHN | | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3955222449001 | 02/06/2023 | 02/07/2023 | \$160.64 | JOHNSON | WALDO | | CDW GOVT #GP37295 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3884945025001 | 12/09/2022 | 12/12/2022 | \$162.21 | HAINES | JOHN | | AMZN MKTP US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4301487218001 | 11/15/2023 | 11/16/2023 | \$162.94 | HAINES | JOHN | | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4311168748001 | 11/24/2023 | 11/28/2023 | \$163.00 | PHILLIPS | JUSTIN | | EMIRATES 17 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4162747663001 | 07/24/2023 | 07/25/2023 | \$163.07 | VAUGHN-LEE | FAYETTE | | BJS.COM #5490 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4014629292001 | 03/27/2023 | 03/27/2023 | \$163.13 | ELLIS | TIA | | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3927670375001 | 01/16/2023 | 01/17/2023 | \$163.48 | MAHL | MATTHEW | | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4267764886001 | 10/16/2023 | 10/18/2023 | \$164.30 | VAUGHN-LEE | FAYETTE | | CHICK-FIL-A #02000 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4245365173001 | 09/29/2023 | 09/29/2023 | \$164.56 | VAUGHN-LEE | FAYETTE | | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4019862466001 | 03/29/2023 | 03/30/2023 | \$164.65 | VAUGHN-LEE | FAYETTE | | MAMA'S PIZZA |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3930605084001 | 01/18/2023 | 01/19/2023 | \$165.00 | JOHNSON | WALDO | | DL DOCUMENT SOLUTIONS, LLC |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3881182684001 | 12/07/2022 | 12/08/2022 | \$165.19 | HAINES | JOHN | | AMZN MKTP US |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3946188990001 | 01/31/2023 | 01/31/2023 | \$165.20 | BARNES | FLORENCE | | KUHVVYDMO-1 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4142515768001 | 07/05/2023 | 07/10/2023 | \$165.70 | VAUGHN-LEE | FAYETTE | | AWARDSPLUS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3827818800001 | 10/27/2022 | 10/28/2022 | \$166.33 | ELLIS | TIA | | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4209052748001 | 08/31/2023 | 08/31/2023 | \$166.84 | VAUGHN-LEE | FAYETTE | | AMAZON.COM*T33093811 A |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4301487339001 | 11/14/2023 | 11/16/2023 | \$167.03 | ROCCATO | CHRISTINA | | HOLIDAY INN EXP & SUIT |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4118435589001 | 06/16/2023 | 06/19/2023 | \$167.56 | HAINES | JOHN | | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4118435590001 | 06/16/2023 | 06/19/2023 | \$167.56 | HAINES | JOHN | | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3966780513001 | 02/14/2023 | 02/16/2023 | \$167.77 | VAUGHN-LEE | FAYETTE | | SAFEWAY 1445 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4272608067001 | 10/18/2023 | 10/23/2023 | \$169.00 | BARNES | FLORENCE | | RESIDENCE INN LYNCHBUR |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4272608068001 | 10/18/2023 | 10/23/2023 | \$169.00 | BARNES | FLORENCE | | RESIDENCE INN LYNCHBUR |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4146290706001 | 07/11/2023 | 07/12/2023 | \$169.99 | SETTLES | CHRISTOPHER | | SP SAFE&VAULTSTORE |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3988016909001 | 03/02/2023 | 03/06/2023 | \$171.00 | HARRIS-LEWIS | STARLENA | | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4012662397001 | 03/22/2023 | 03/24/2023 | \$171.00 | HARRIS-LEWIS | STARLENA | | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4233199934001 | 09/18/2023 | 09/20/2023 | \$171.00 | HARRIS-LEWIS | STARLENA | | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4234782988001 | 09/19/2023 | 09/21/2023 | \$171.00 | HARRIS-LEWIS | STARLENA | | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4012662549001 | 03/22/2023 | 03/24/2023 | \$171.07 | VAUGHN-LEE | FAYETTE | | SAFEWAY 1445 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3890522268001 | 12/14/2022 | 12/15/2022 | \$171.61 | ELLIS | TIA | | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4229304751001 | 09/15/2023 | 09/18/2023 | \$172.00 | MILNER | ROBERT | | AMTRAK TEL25 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4084418947001 | 05/21/2023 | 05/22/2023 | \$172.97 | VAUGHN-LEE | FAYETTE | | AMZN MKTP US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4286724884001 | 11/02/2023 | 11/03/2023 | \$173.33 | HAINES | JOHN | | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3878070141001 | 12/06/2022 | 12/06/2022 | \$173.93 | BARNES | FLORENCE | | AMZN MKTP US |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4167262322001 | 07/26/2023 | 07/28/2023 | \$174.40 | ZUROWSKI | ROBERT | | SKATE ZONE |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3943656900001 | 01/30/2023 | 01/30/2023 | \$175.00 | BARNES | FLORENCE | | IWQZEFNX-1 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4177898321001 | 08/03/2023 | 08/07/2023 | \$175.00 | MCKINNON | DWIGHT | | AGENT FEE 89 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4255932160001 | 10/06/2023 | 10/09/2023 | \$175.00 | SETTLES | CHRISTOPHER | | ADVANTAGE TROPHY AND E |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3873215355001 | 12/01/2022 | 12/02/2022 | \$175.20 | BRABHAM | ROBIN | | WWW.PACER.GOV |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4009627970001 | 03/21/2023 | 03/22/2023 | \$177.15 | BARNES | FLORENCE | | AWARDSPLUS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4321712275001 | 12/06/2023 | 12/07/2023 | \$177.36 | VAUGHN-LEE | FAYETTE | | WALMART.COM 8009666546 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4311168717001 | 11/27/2023 | 11/28/2023 | \$178.57 | MILNER | ROBERT | | FRONT OFFICE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4279075454001 | 10/26/2023 | 10/27/2023 | \$179.44 | MAHL | MATTHEW | | LOWES #00907 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3964021133001 | 02/13/2023 | 02/14/2023 | \$179.85 | BARNES | FLORENCE | | IN *BRISCOE & WOODS SE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4296602280001 | 11/10/2023 | 11/13/2023 | \$180.00 | SNAPKO | ADAM | | DEMA |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3830026064001 | 10/28/2022 | 10/31/2022 | \$180.19 | MAHL | MATTHEW | | BLAIN'S FARM & FLEET |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4229304865001 | 09/17/2023 | 09/18/2023 | \$180.19 | MAHL | MATTHEW | BLAIN'S FARM & FLEET |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4040123791001 | 04/15/2023 | 04/17/2023 | \$181.99 | SUTTON | ROBERT | STAPLES DIRECT |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4167262248001 | 07/27/2023 | 07/28/2023 | \$182.12 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4173007404001 | 08/01/2023 | 08/02/2023 | \$182.56 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3800207314001 | 10/07/2022 | 10/10/2022 | \$182.90 | SETTLES | CHRISTOPHER | IN *CHANGING TECHNOLOG |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3820275484001 | 10/21/2022 | 10/24/2022 | \$183.70 | ELLIS | TIA | AMAZON.COM*HT5LM9KH2 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4025818188001 | 04/03/2023 | 04/04/2023 | \$183.90 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4315258457001 | 11/30/2023 | 12/01/2023 | \$183.90 | HARRIS-LEWIS | STARLENA | DELTA |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4315258458001 | 11/30/2023 | 12/01/2023 | \$183.90 | HARRIS-LEWIS | STARLENA | DELTA |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4075598459001 | 05/12/2023 | 05/15/2023 | \$184.42 | MAHL | MATTHEW | MUNICIPAL EMERGENCY SE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4316973287001 | 12/03/2023 | 12/04/2023 | \$184.71 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4312442737001 | 11/28/2023 | 11/29/2023 | \$184.93 | HAINES | JOHN | FARADAY DEFENSE CORP |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3837192648001 | 11/02/2022 | 11/04/2022 | \$187.00 | HARRIS-LEWIS | STARLENA | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3806183088001 | 10/12/2022 | 10/13/2022 | \$187.18 | SETTLES | CHRISTOPHER | MES/WARREN FIRE/LAWMEN |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4202041569001 | 08/24/2023 | 08/25/2023 | \$188.16 | SUTTON | ROBERT | STAPLES INC |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366180001 | 10/01/2022 | 10/03/2022 | \$188.17 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3816234420001 | 10/19/2022 | 10/20/2022 | \$188.88 | VAUGHN-LEE | FAYETTE | WALMART.COM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4009627996001 | 03/21/2023 | 03/22/2023 | \$189.99 | SETTLES | CHRISTOPHER | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3875439717001 | 12/04/2022 | 12/05/2022 | \$190.00 | HARRIS-LEWIS | STARLENA | IACP |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3936874166001 | 01/23/2023 | 01/24/2023 | \$190.00 | HARRIS-LEWIS | STARLENA | IACP |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3947617533001 | 01/31/2023 | 02/01/2023 | \$190.00 | BRABHAM | ROBIN | IACP |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4132267326001 | 06/28/2023 | 06/29/2023 | \$190.00 | HARRIS-LEWIS | STARLENA | IACP |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4238402464001 | 09/22/2023 | 09/25/2023 | \$190.00 | VAUGHN-LEE | FAYETTE | CASTOS STA* TRIAL OVER |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4288468660001 | 11/03/2023 | 11/06/2023 | \$190.00 | HARRIS-LEWIS | STARLENA | AWARDSPLUS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4061765542001 | 05/02/2023 | 05/03/2023 | \$190.70 | BRABHAM | ROBIN | WWW.PACER.GOV |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4132267457001 | 06/28/2023 | 06/29/2023 | \$190.97 | ABREU | CARLOS | MDAD |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4012662398001 | 03/22/2023 | 03/24/2023 | \$191.00 | HARRIS-LEWIS | STARLENA | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4142515596001 | 07/08/2023 | 07/10/2023 | \$191.18 | ELLIS | TIA | WALMART.COM 8009666546 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4156867404001 | 07/20/2023 | 07/20/2023 | \$191.32 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3984368096001 | 02/28/2023 | 03/02/2023 | \$191.39 | ELLIS | TIA | SAMSLUB.COM |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3858845262001 | 11/18/2022 | 11/21/2022 | \$193.34 | MAHL | MATTHEW | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4098713258001 | 06/01/2023 | 06/02/2023 | \$193.71 | PHILLIPS | JUSTIN | CCI*HOTEL RES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4251096761001 | 10/02/2023 | 10/04/2023 | \$193.84 | VAUGHN-LEE | FAYETTE | SAMSLUB.COM |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4174510141001 | 08/01/2023 | 08/03/2023 | \$195.00 | PHILLIPS | JUSTIN | AGENT FEE 89 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3934310043001 | 01/20/2023 | 01/23/2023 | \$196.75 | VAUGHN-LEE | FAYETTE | IN *BRISCOE & WOODS SE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3849028992001 | 11/13/2022 | 11/14/2022 | \$197.45 | MAHL | MATTHEW | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4070563051001 | 05/08/2023 | 05/10/2023 | \$197.68 | SNAPKO | ADAM | KORMAN SIGNS INC |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4197599851001 | 08/21/2023 | 08/22/2023 | \$198.00 | BARNES | FLORENCE | WWW.EOTECHINC.COM |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3817958316001 | 10/19/2022 | 10/21/2022 | \$200.00 | MONTAGNA | CAROLYN | AMTRAK TEL29 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3894111856001 | 12/16/2022 | 12/19/2022 | \$200.00 | HARRIS-LEWIS | STARLENA | POLICE EXECUTIVE RESEA |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3939910424001 | 01/24/2023 | 01/26/2023 | \$200.00 | ZUROWSKI | ROBERT | INTL SPY MUSEUM MUSEUM |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3955222465001 | 02/05/2023 | 02/07/2023 | \$200.00 | MURRELL | STEVEN | PRESTIGE PARKING-SLS |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4073656658001 | 05/10/2023 | 05/12/2023 | \$200.00 | ZUROWSKI | ROBERT | INTL SPY MUSEUM MUSEUM |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4082476222001 | 05/18/2023 | 05/19/2023 | \$200.00 | PHILLIPS | JUSTIN | ONSTAR DATA PLAN-AT&T |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4171556249001 | 07/31/2023 | 08/01/2023 | \$200.00 | VAUGHN-LEE | FAYETTE | SQ *KEJIO LLC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4177898319001 | 08/03/2023 | 08/07/2023 | \$200.00 | PHILLIPS | JUSTIN | AGENT FEE 89 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4260852659001 | 10/11/2023 | 10/12/2023 | \$200.00 | WALLACE | CHARNETTA | IN *COLLABORATIVE ASSE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4276114395001 | 10/24/2023 | 10/25/2023 | \$200.00 | VAUGHN-LEE | FAYETTE | FSP*BACKYARD AMUSEMENT |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4286724930001 | 11/01/2023 | 11/03/2023 | \$200.00 | MILNER | ROBERT | AMTRAK .CO30 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4324823191001 | 12/08/2023 | 12/11/2023 | \$200.00 | ZUROWSKI | ROBERT | PAYPAL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4169206540001 | 07/27/2023 | 07/31/2023 | \$200.85 | VAUGHN-LEE | FAYETTE | STAR VENDING |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4308553717001 | 11/22/2023 | 11/24/2023 | \$201.50 | ZUROWSKI | ROBERT | POTBELLY #336 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3975342957001 | 02/21/2023 | 02/23/2023 | \$202.27 | SNAPKO | ADAM | SO PT HOTEL AND CASINO |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4285313014001 | 11/01/2023 | 11/02/2023 | \$202.90 | ROCCATO | CHRISTINA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4286724992001 | 11/01/2023 | 11/03/2023 | \$206.00 | MCKINNON | DWIGHT | AMTRAK .CO30 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4288468851001 | 11/02/2023 | 11/06/2023 | \$206.00 | PHILLIPS | JUSTIN | AMTRAK TEL30 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4031764956001 | 04/06/2023 | 04/10/2023 | \$206.70 | BRABHAM | ROBIN | SIMPLIFY COMPLIANCE LL |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4031764957001 | 04/06/2023 | 04/10/2023 | \$206.70 | BRABHAM | ROBIN | SIMPLIFY COMPLIANCE LL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3997041729001 | 03/12/2023 | 03/13/2023 | \$207.64 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4000873807001 | 03/15/2023 | 03/15/2023 | \$208.22 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4327958456001 | 12/12/2023 | 12/13/2023 | \$208.23 | WALLACE | CHARNETTA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4282798317001 | 10/31/2023 | 10/31/2023 | \$209.82 | VAUGHN-LEE | FAYETTE | FACEBK 3JBQ4TKC22 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3797947113001 | 10/06/2022 | 10/07/2022 | \$210.00 | MCKINNON | DWIGHT | MOL*ALLROUND MOBILITY |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3988017116001 | 03/04/2023 | 03/06/2023 | \$210.40 | MAHL | MATTHEW | ULINE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4160376772001 | 07/21/2023 | 07/24/2023 | \$212.00 | VAUGHN-LEE | FAYETTE | SQ *BALLOONS GALORE DE |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4109512680001 | 06/09/2023 | 06/12/2023 | \$212.54 | HARRIS-LEWIS | STARLENA | IN *AUTOMATED SIGNATUR |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4313849751001 | 11/29/2023 | 11/30/2023 | \$212.67 | BRABHAM | ROBIN | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4279075472001 | 10/26/2023 | 10/27/2023 | \$212.78 | SETTLES | CHRISTOPHER | ACRYLIC WAREHOUSE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4269262840001 | 10/19/2023 | 10/19/2023 | \$212.85 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3892062600001 | 12/14/2022 | 12/16/2022 | \$213.50 | BARNES | FLORENCE | METRO STAMP AND SEAL C |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3995023203001 | 03/08/2023 | 03/10/2023 | \$213.50 | BARNES | FLORENCE | METRO STAMP AND SEAL C |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3919986971001 | 01/10/2023 | 01/11/2023 | \$214.34 | HARRIS-LEWIS | STARLENA | HILTON HOTELS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3919986972001 | 01/10/2023 | 01/11/2023 | \$214.34 | HARRIS-LEWIS | STARLENA | HILTON HOTELS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3961733045001 | 02/12/2023 | 02/13/2023 | \$214.68 | HAINES | JOHN | EXTENDEDSTAY #2705 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4313849804001 | 11/29/2023 | 11/30/2023 | \$214.72 | WALLACE | CHARNETTA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4216635871001 | 09/06/2023 | 09/07/2023 | \$215.20 | VAUGHN-LEE | FAYETTE | MAMA'S PIZZA |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3975342869001 | 02/22/2023 | 02/23/2023 | \$215.34 | HARRIS-LEWIS | STARLENA | HILTON ANAHEIM COHO |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3820275486001 | 10/23/2022 | 10/24/2022 | \$215.84 | ELLIS | TIA | AMAZON.COM*H80Z11442 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4158437712001 | 07/19/2023 | 07/21/2023 | \$216.20 | ABREU | CARLOS | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4338203210001 | 12/22/2023 | 12/26/2023 | \$216.30 | HARRIS-LEWIS | STARLENA | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366197001 | 09/30/2022 | 10/03/2022 | \$216.88 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4030046377001 | 04/06/2023 | 04/07/2023 | \$218.64 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3873215445001 | 11/30/2022 | 12/02/2022 | \$219.18 | SETTLES | CHRISTOPHER | STANDARD OFFICE SUPPLY |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4098713293001 | 06/02/2023 | 06/02/2023 | \$220.49 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4321712279001 | 12/06/2023 | 12/07/2023 | \$220.72 | ZUROWSKI | ROBERT | MARLOW 6 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3941506384001 | 01/26/2023 | 01/27/2023 | \$221.10 | ZUROWSKI | ROBERT | PANDA EXPRESS #1295 P |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3830026063001 | 10/29/2022 | 10/31/2022 | \$221.49 | MAHL | MATTHEW | MOOSEJAW |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3932181464001 | 01/19/2023 | 01/20/2023 | \$221.55 | VAUGHN-LEE | FAYETTE | AMAZON GROCE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4276114363001 | 10/23/2023 | 10/25/2023 | \$221.72 | MAHL | MATTHEW | ACTION TARGETS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3972535338001 | 02/20/2023 | 02/21/2023 | \$222.79 | KYLE | RAMEY | AMERICAN AIRLINES |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4267764851001 | 10/16/2023 | 10/18/2023 | \$223.46 | BARNES | FLORENCE | SIGNARAMA DC NORTH |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4177898093001 | 08/05/2023 | 08/07/2023 | \$223.89 | BRABHAM | ROBIN | HORSESHOE ADVANCE DEPO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4267764887001 | 10/17/2023 | 10/18/2023 | \$224.26 | VAUGHN-LEE | FAYETTE | POTBELLY #111 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3869909879001 | 11/29/2022 | 11/30/2022 | \$225.00 | ELLIS | TIA | MOBILESLYBROADCAST |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3875439737001 | 12/02/2022 | 12/05/2022 | \$225.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3894111878001 | 12/16/2022 | 12/19/2022 | \$225.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3921507213001 | 01/11/2023 | 01/12/2023 | \$225.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3995023107001 | 03/09/2023 | 03/10/2023 | \$225.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4055962507001 | 04/27/2023 | 04/28/2023 | \$225.00 | VAUGHN-LEE | FAYETTE | ICMA ONLINE |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4086749928001 | 05/22/2023 | 05/23/2023 | \$225.00 | SETTLES | CHRISTOPHER | CAPITAL ENGRAVING |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4195279055001 | 08/18/2023 | 08/21/2023 | \$225.00 | SUTTON | ROBERT | KARDEX REMSTAR LLC |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3961733222001 | 02/10/2023 | 02/13/2023 | \$225.04 | VAUGHN-LEE | FAYETTE | WM SUPERCENTER #3035 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3991950331001 | 03/07/2023 | 03/08/2023 | \$225.71 | BARNES | FLORENCE | HILTON DENVER CITY COH |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4338203205001 | 12/22/2023 | 12/26/2023 | \$226.30 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4338203206001 | 12/22/2023 | 12/26/2023 | \$226.30 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4338203207001 | 12/23/2023 | 12/26/2023 | \$226.30 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4338203208001 | 12/23/2023 | 12/26/2023 | \$226.30 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4338203209001 | 12/23/2023 | 12/26/2023 | \$226.30 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4285312908001 | 11/01/2023 | 11/02/2023 | \$226.90 | MURRELL | STEVEN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3806183048001 | 10/12/2022 | 10/13/2022 | \$228.68 | VAUGHN-LEE | FAYETTE | AMAZON.COM*HT5LB5JI0 A |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4095801434001 | 05/31/2023 | 05/31/2023 | \$228.90 | PHILLIPS | JUSTIN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4346938780001 | 01/05/2024 | 01/08/2024 | \$229.00 | VAUGHN-LEE | FAYETTE | YOURMEMBERSHIP |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4002370605001 | 03/15/2023 | 03/16/2023 | \$230.00 | BRABHAM | ROBIN | USPS PO BOXES ONLINE |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4054418188001 | 04/25/2023 | 04/27/2023 | \$230.00 | HAINES | JOHN | AMTRAK .CO11 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4066756158001 | 05/06/2023 | 05/08/2023 | \$230.91 | JOHNSON | WALDO | DMI* DELL K-12/GOVT |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4274736023001 | 10/23/2023 | 10/24/2023 | \$231.80 | HARRIS-LEWIS | STARLENA | DELTA |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4276114286001 | 10/24/2023 | 10/25/2023 | \$231.80 | HARRIS-LEWIS | STARLENA | DELTA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3964021154001 | 02/13/2023 | 02/14/2023 | \$232.22 | VAUGHN-LEE | FAYETTE | WAL-MART #3035 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4272607975001 | 10/20/2023 | 10/23/2023 | \$232.58 | HARRIS-LEWIS | STARLENA | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4272607976001 | 10/20/2023 | 10/23/2023 | \$232.58 | HARRIS-LEWIS | STARLENA | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4135692770001 | 07/01/2023 | 07/03/2023 | \$232.93 | VAUGHN-LEE | FAYETTE | SAFEWAY.COM #3217 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4264175020001 | 10/11/2023 | 10/16/2023 | \$234.45 | SETTLES | CHRISTOPHER | STANDARD OFFICE SUPPLY |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3800207182001 | 10/07/2022 | 10/10/2022 | \$235.48 | BRABHAM | ROBIN | QUALITY LOGO PRODUCTS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4097195475001 | 05/31/2023 | 06/01/2023 | \$235.90 | ABREU | CARLOS | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4126951609001 | 06/23/2023 | 06/26/2023 | \$236.61 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4097195425001 | 05/31/2023 | 06/01/2023 | \$237.20 | MURRELL | STEVEN | JETBLUE 27 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3820275485001 | 10/22/2022 | 10/24/2022 | \$237.40 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3793162072001 | 10/03/2022 | 10/04/2022 | \$238.92 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3793162075001 | 10/03/2022 | 10/04/2022 | \$238.92 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3882795687001 | 12/07/2022 | 12/09/2022 | \$239.90 | SETTLES | CHRISTOPHER | JIMMIE MUSCATELLO'S GQ |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3908223504001 | 12/30/2022 | 01/02/2023 | \$239.95 | MAHL | MATTHEW | WALMART.COM 8009666546 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3966780495001 | 02/15/2023 | 02/16/2023 | \$240.00 | LOPEZ | EVELYN | IACP |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4133771704001 | 06/29/2023 | 06/30/2023 | \$240.79 | PHILLIPS | JUSTIN | AVIS RENT-A-CAR |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4104444253001 | 06/05/2023 | 06/07/2023 | \$241.42 | VAUGHN-LEE | FAYETTE | POSITIVE PROMOTIONS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4160376638001 | 07/21/2023 | 07/24/2023 | \$243.78 | WALLACE | CHARNETTA | AUTOMATED SIGNATURE TE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3978875516001 | 02/24/2023 | 02/27/2023 | \$245.00 | MONTAGNA | CAROLYN | DUPONT COMPUTERS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4173007465001 | 08/01/2023 | 08/02/2023 | \$246.72 | ELLIS | TIA | IC* INSTACART |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4345571159001 | 01/04/2024 | 01/05/2024 | \$247.20 | HARRIS-LEWIS | STARLENA | JETBLUE 27 |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4345571160001 | 01/04/2024 | 01/05/2024 | \$247.20 | HARRIS-LEWIS | STARLENA | JETBLUE 27 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4346938704001 | 01/06/2024 | 01/08/2024 | \$247.32 | ELLIS | TIA | WALMART.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3826168779001 | 10/26/2022 | 10/27/2022 | \$247.46 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3861374394001 | 11/22/2022 | 11/22/2022 | \$247.46 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4227271760001 | 09/15/2023 | 09/15/2023 | \$248.90 | MURRELL | STEVEN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4209052728001 | 08/30/2023 | 08/31/2023 | \$249.75 | MCKINNON | DWIGHT | CRANBERRY TRANSPORTA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3892062547001 | 12/15/2022 | 12/16/2022 | \$250.00 | VAUGHN-LEE | FAYETTE AN | SOCIETY OF CRIMINOLOGY |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3947617532001 | 01/31/2023 | 02/01/2023 | \$250.00 | BRABHAM | ROBIN | INTL CO-RESPONDER ALLI |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3961733223001 | 02/10/2023 | 02/13/2023 | \$250.00 | VAUGHN-LEE | FAYETTE | WAL-MART #3035 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4155329732001 | 07/18/2023 | 07/19/2023 | \$250.00 | VAUGHN-LEE | FAYETTE | PAYPAL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4097195511001 | 05/31/2023 | 06/01/2023 | \$250.28 | VAUGHN-LEE | FAYETTE | FACEBK 64GVWMFC22 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4318955157001 | 12/03/2023 | 12/05/2023 | \$251.16 | ELLIS | TIA | WALMART.COM 8009666546 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3899047051001 | 12/21/2022 | 12/22/2022 | \$251.39 | MAHL | MATTHEW | BLUEBAY OFFICE INC |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4066756061001 | 05/05/2023 | 05/08/2023 | \$252.00 | BRABHAM | ROBIN | DOUBLETREE HOTELS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4229304634001 | 09/15/2023 | 09/18/2023 | \$253.54 | HAINES | JOHN | EXPEDIA 72656406736601 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3961733223001 | 02/11/2023 | 02/13/2023 | \$254.16 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3966780514001 | 02/16/2023 | 02/16/2023 | \$254.16 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4227271685001 | 09/14/2023 | 09/15/2023 | \$254.37 | HARRIS-LEWIS | STARLENA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4229304937001 | 09/17/2023 | 09/18/2023 | \$254.39 | VAUGHN-LEE | FAYETTE | AMAZON.COM*TX4QX9P10 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4097195490001 | 05/31/2023 | 06/01/2023 | \$255.19 | PHILLIPS | JUSTIN | JETBLUE 27 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4304641977001 | 11/17/2023 | 11/20/2023 | \$256.49 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4304641978001 | 11/17/2023 | 11/20/2023 | \$256.49 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4242219965001 | 09/25/2023 | 09/27/2023 | \$257.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3793162076001 | 10/03/2022 | 10/04/2022 | \$257.12 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4055962441001 | 04/27/2023 | 04/28/2023 | \$258.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4088177303001 | 05/22/2023 | 05/24/2023 | \$258.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4173007466001 | 08/02/2023 | 08/02/2023 | \$258.00 | JOHNSON | WALDO | APPLE.COM/US |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3985961563001 | 03/02/2023 | 03/03/2023 | \$259.30 | BARNES | FLORENCE | AWARDSPLUS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3981331444001 | 02/27/2023 | 02/28/2023 | \$259.93 | HAINES | JOHN | EXPEDIA 72500592937637 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4023349044001 | 04/01/2023 | 04/03/2023 | \$260.46 | VAUGHN-LEE | FAYETTE | INDEED FLEX, INC. |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4276114364001 | 10/23/2023 | 10/25/2023 | \$261.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4276114365001 | 10/23/2023 | 10/25/2023 | \$261.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4227271751001 | 09/14/2023 | 09/15/2023 | \$262.90 | MILNER | ROBERT | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4137773344001 | 07/03/2023 | 07/04/2023 | \$263.25 | ELLIS | TIA | SHOPPERS FOOD / PHAR |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4318955158001 | 12/04/2023 | 12/05/2023 | \$264.95 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3864152870001 | 11/24/2022 | 11/25/2022 | \$265.00 | ELLIS | TIA | LINKEDIN-849 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4216635829001 | 09/06/2023 | 09/07/2023 | \$265.05 | MAHL | MATTHEW | LOWES #00907 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3817958358001 | 10/20/2022 | 10/21/2022 | \$266.20 | BARNES | FLORENCE | ALLIED PARTY RENTALS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366196001 | 09/30/2022 | 10/03/2022 | \$266.91 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4135692769001 | 07/01/2023 | 07/03/2023 | \$267.70 | VAUGHN-LEE | FAYETTE | SAFEWAY.COM #1276 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4023348819001 | 03/31/2023 | 04/03/2023 | \$267.81 | MONTAGNA | CAROLYN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4249685860001 | 10/03/2023 | 10/03/2023 | \$267.81 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4177898369001 | 08/03/2023 | 08/07/2023 | \$269.50 | ZUROWSKI | ROBERT | CHICK-FIL-A #04118 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4313849814001 | 11/29/2023 | 11/30/2023 | \$270.00 | JOHNSON | WALDO | IN *NARD'S INC |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4169206405001 | 07/28/2023 | 07/31/2023 | \$270.26 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4254108560001 | 10/05/2023 | 10/06/2023 | \$270.68 | ELLIS | TIA | TARGET.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4014629391001 | 03/24/2023 | 03/27/2023 | \$270.81 | VAUGHN-LEE | FAYETTE | POSITIVE PROMOTIONS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4118435754001 | 06/16/2023 | 06/19/2023 | \$271.58 | PHILLIPS | JUSTIN | ALOFT CLEVELAND AIRPOR |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4130750168001 | 06/27/2023 | 06/28/2023 | \$272.41 | SNAPKO | ADAM | ROBERTS OXYGEN CO BR 0 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4014629376001 | 03/20/2023 | 03/27/2023 | \$274.00 | SETTLES | CHRISTOPHER | STANDARD OFFICE SUPPLY |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4304642150001 | 11/17/2023 | 11/20/2023 | \$276.66 | VAUGHN-LEE | FAYETTE | SP TRIBUTE.CO |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366181001 | 10/02/2022 | 10/03/2022 | \$277.21 | VAUGHN-LEE | FAYETTE | AMAZON.COM*1490X3BI0 A |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4306408095001 | 11/20/2023 | 11/21/2023 | \$278.00 | ZUROWSKI | ROBERT | TOP GOLF NATIONAL HARB |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4097195427001 | 05/30/2023 | 06/01/2023 | \$278.90 | MURRELL | STEVEN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4156867282001 | 07/19/2023 | 07/20/2023 | \$278.91 | BRABHAM | ROBIN | HORSESHOE ADVANCE DEPO |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4313849898001 | 11/29/2023 | 11/30/2023 | \$279.00 | ZUROWSKI | ROBERT | TOP GOLF NATIONAL HARB |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3790366284001 | 09/30/2022 | 10/03/2022 | \$280.00 | LOPEZ | EVELYN | DISCOUNT ICE INC |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3955222491001 | 02/06/2023 | 02/07/2023 | \$281.88 | SUTTON | ROBERT | SPACESAVER INTERIORS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3981331443001 | 02/27/2023 | 02/28/2023 | \$283.88 | HAINES | JOHN | EXPEDIA 72500577595225 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4181629569001 | 08/09/2023 | 08/09/2023 | \$286.19 | MAHL | MATTHEW | DMI* DELL BUS ONLINE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4285313015001 | 11/01/2023 | 11/02/2023 | \$286.90 | ROCCATO | CHRISTINA | DELTA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3970246396001 | 02/16/2023 | 02/20/2023 | \$287.70 | HAINES | JOHN | UNITED AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3970246397001 | 02/16/2023 | 02/20/2023 | \$287.70 | HAINES | JOHN | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3934310024001 | 01/22/2023 | 01/23/2023 | \$288.29 | PHILLIPS | JUSTIN | SXM*SIRIUSXM.COM/ACCT |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3973878985001 | 02/22/2023 | 02/22/2023 | \$288.29 | PHILLIPS | JUSTIN | SXM*SIRIUSXM.COM/ACCT |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4174510156001 | 08/02/2023 | 08/03/2023 | \$288.64 | SETTLES | CHRISTOPHER | NAME BADGE PRODUCTIONS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4338203223001 | 12/21/2023 | 12/26/2023 | \$288.90 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4338203224001 | 12/21/2023 | 12/26/2023 | \$288.90 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3982798624001 | 02/28/2023 | 03/01/2023 | \$290.00 | SNAPKO | ADAM | AMERICAN BOAT AND YACHT C |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3958203125001 | 02/07/2023 | 02/09/2023 | \$290.90 | MILNER | ROBERT | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3958203126001 | 02/07/2023 | 02/09/2023 | \$290.90 | MILNER | ROBERT | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4216635857001 | 09/07/2023 | 09/07/2023 | \$293.53 | SETTLES | CHRISTOPHER | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4266367643001 | 10/16/2023 | 10/17/2023 | \$293.70 | VAUGHN-LEE | FAYETTE | SUBWAY 40320 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4129320876001 | 06/26/2023 | 06/27/2023 | \$293.98 | ROCCATO | CHRISTINA | FRONTIER R7M6ML |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4346938781001 | 01/05/2024 | 01/08/2024 | \$295.00 | VAUGHN-LEE | FAYETTE | AGA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3881182683001 | 12/07/2022 | 12/08/2022 | \$295.40 | HAINES | JOHN | AMZN MKTP US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4003903920001 | 03/15/2023 | 03/17/2023 | \$295.91 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4003903921001 | 03/15/2023 | 03/17/2023 | \$295.91 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4080922093001 | 05/17/2023 | 05/18/2023 | \$296.71 | PHILLIPS | JUSTIN | ONSTAR SERVICES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4075598365001 | 05/12/2023 | 05/15/2023 | \$296.91 | ELLIS | TIA | TARGET 00010066 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4307447098001 | 11/21/2023 | 11/22/2023 | \$297.46 | VAUGHN-LEE | FAYETTE | DRI*PRINTPLACE |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3842129535001 | 11/07/2022 | 11/08/2022 | \$300.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3842129536001 | 11/07/2022 | 11/08/2022 | \$300.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3894111879001 | 12/16/2022 | 12/19/2022 | \$300.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3905440971001 | 12/28/2022 | 12/29/2022 | \$300.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3982798513001 | 02/28/2023 | 03/01/2023 | \$300.00 | HAINES | JOHN | TMOBILE*DEALER WEB |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4012662453001 | 03/22/2023 | 03/24/2023 | \$300.00 | WALLACE | CHARNETTA | IACP |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4097195512001 | 06/01/2023 | 06/01/2023 | \$300.00 | VAUGHN-LEE | FAYETTE | INDEED FLEX, INC. |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4200517640001 | 08/23/2023 | 08/24/2023 | \$300.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4264175000001 | 10/13/2023 | 10/16/2023 | \$300.00 | BARNES | FLORENCE | LU-ONLINE PAYMENTS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4333879762001 | 12/18/2023 | 12/19/2023 | \$300.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4302951622001 | 11/16/2023 | 11/17/2023 | \$300.46 | HAINES | JOHN | EXTENDEDSTAY #9719 |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4302951623001 | 11/16/2023 | 11/17/2023 | \$300.46 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3832557396001 | 10/31/2022 | 11/01/2022 | \$301.93 | ABREU | CARLOS | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3820275480001 | 10/22/2022 | 10/24/2022 | \$302.00 | VAUGHN-LEE | FAYETTE | EZCATERSUBWAY |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4095801340001 | 05/30/2023 | 05/31/2023 | \$302.78 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4174510015001 | 08/02/2023 | 08/03/2023 | \$302.78 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3973878966001 | 02/21/2023 | 02/22/2023 | \$303.00 | SUTTON | ROBERT | BANKSUPPLIES |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4316973460001 | 12/01/2023 | 12/04/2023 | \$304.00 | ZUROWSKI | ROBERT | PAYPAL |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4177898320001 | 08/03/2023 | 08/07/2023 | \$304.10 | MCKINNON | DWIGHT | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4133771689001 | 06/29/2023 | 06/30/2023 | \$304.44 | ABREU | CARLOS | AVIS RENT-A-CAR |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4199025441001 | 08/22/2023 | 08/23/2023 | \$305.20 | ELLIS | TIA | TABLECOVERSN |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4186585681001 | 08/11/2023 | 08/14/2023 | \$305.50 | ZUROWSKI | ROBERT | CHICK-FIL-A #04118 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4149401925001 | 07/14/2023 | 07/14/2023 | \$307.59 | ZUROWSKI | ROBERT | DISCOUNTMUGS.COM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3835580123001 | 11/02/2022 | 11/03/2022 | \$309.00 | SETTLES | CHRISTOPHER | V.H. BLACKINTON CO |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3882795620001 | 12/07/2022 | 12/09/2022 | \$309.03 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3871540436001 | 11/30/2022 | 12/01/2022 | \$309.60 | JOHNSON | WALDO | STANDARD GRAPHICS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4234783031001 | 09/20/2023 | 09/21/2023 | \$310.86 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4147830082001 | 07/12/2023 | 07/13/2023 | \$311.40 | VAUGHN-LEE | FAYETTE | WPY*MIXIAM ENTERTAINME |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4177898359001 | 08/04/2023 | 08/07/2023 | \$311.40 | VAUGHN-LEE | FAYETTE | WPY*MIXIAM ENTERTAINME |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3849028991001 | 11/13/2022 | 11/14/2022 | \$311.62 | MAHL | MATTHEW | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3932181463001 | 01/18/2023 | 01/20/2023 | \$312.05 | VAUGHN-LEE | FAYETTE | SAMSClub.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4251096748001 | 10/03/2023 | 10/04/2023 | \$312.80 | ELLIS | TIA | TARGET 00010066 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4245365143001 | 09/27/2023 | 09/29/2023 | \$314.26 | PHILLIPS | JUSTIN | THE RITZ CARLTON TYSN |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4162747654001 | 07/24/2023 | 07/25/2023 | \$315.00 | SETTLES | CHRISTOPHER | MES/WARREN FIRE/LAWMEN |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4255932113001 | 10/08/2023 | 10/09/2023 | \$315.87 | ELLIS | TIA | AMAZON.COM*TE4VE6090 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4135692581001 | 06/30/2023 | 07/03/2023 | \$316.52 | HAINES | JOHN | EXPEDIA 72595131107637 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4215226509001 | 09/05/2023 | 09/06/2023 | \$316.62 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4338203225001 | 12/21/2023 | 12/26/2023 | \$316.85 | HAINES | JOHN | UNITED AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4338203226001 | 12/21/2023 | 12/26/2023 | \$316.85 | HAINES | JOHN | UNITED AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4293409418001 | 11/09/2023 | 11/09/2023 | \$318.59 | KYLE | RAMEY | ULINE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3824535164001 | 10/26/2022 | 10/26/2022 | \$318.71 | VAUGHN-LEE | FAYETTE | PANERA BREAD #609204 O |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4224004940001 | 09/12/2023 | 09/13/2023 | \$319.24 | VAUGHN-LEE | FAYETTE | PANERA BREAD #607014 P |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4167262311001 | 07/26/2023 | 07/28/2023 | \$319.30 | VAUGHN-LEE | FAYETTE | CARBONE ENTERTAINMENT |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4080922076001 | 05/17/2023 | 05/18/2023 | \$319.48 | MAHL | MATTHEW | WALMART.COM |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4279075324001 | 10/25/2023 | 10/27/2023 | \$320.89 | HARRIS-LEWIS | STARLENA | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4151371279001 | 07/14/2023 | 07/17/2023 | \$322.27 | VAUGHN-LEE | FAYETTE | 4ALLPROMOS |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3978875649001 | 02/23/2023 | 02/27/2023 | \$322.73 | SNAPKO | ADAM | EASTERN LIFT TRUCK |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3978875636001 | 02/24/2023 | 02/27/2023 | \$322.95 | BARNES | FLORENCE | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4137773399001 | 07/03/2023 | 07/04/2023 | \$323.72 | PHILLIPS | JUSTIN | ENTERPRISE RENT-A-CAR |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4240757864001 | 09/25/2023 | 09/26/2023 | \$325.00 | HAINES | JOHN | INTERNATIONAL HOMICIDE |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4313849813001 | 11/29/2023 | 11/30/2023 | \$325.00 | JOHNSON | WALDO | IN *NARD'S INC |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3958203228001 | 02/09/2023 | 02/09/2023 | \$326.87 | VAUGHN-LEE | FAYETTE | POTBELLY # 111 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3997041705001 | 03/10/2023 | 03/13/2023 | \$327.80 | WALLACE | CHARNETTA | DELTA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4002370613001 | 03/15/2023 | 03/16/2023 | \$328.50 | HAINES | JOHN | EXPEDIA 72512506156211 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3854942681001 | 11/16/2022 | 11/17/2022 | \$329.09 | HARRIS-LEWIS | STARLENA | LOEWS HOTELS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4042540271001 | 04/17/2023 | 04/18/2023 | \$331.20 | ABREU | CARLOS | SOUTHWEST |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3988017115001 | 03/03/2023 | 03/06/2023 | \$332.22 | MAHL | MATTHEW | COURTYARD BY MARRIOTT |

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|-------------|--------|--------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4049043852001 | 04/21/2023 | 04/24/2023 | \$335.10 | HARRIS-LEWIS | STARLENA | COURTYARD BY MARRIOTT |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3797947115001 | 10/05/2022 | 10/07/2022 | \$335.52 | SETTLES | CHRISTOPHER | JIMMIE MUSCATELLO'S GQ |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4242219994001 | 09/26/2023 | 09/27/2023 | \$335.63 | VAUGHN-LEE | FAYETTE | POTBELLY |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4326695899001 | 12/11/2023 | 12/12/2023 | \$335.77 | ZUROWSKI | ROBERT | TST* SAN ANTONIO BAR A |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4156867374001 | 07/19/2023 | 07/20/2023 | \$335.81 | ABREU | CARLOS | WWW.AUTORENTALPR.COM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4186585682001 | 08/11/2023 | 08/14/2023 | \$336.05 | ZUROWSKI | ROBERT | CHICK-FIL-A #04118 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4229304750001 | 09/14/2023 | 09/18/2023 | \$337.00 | MILNER | ROBERT | AMTRAK .CO25 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4229304761001 | 09/14/2023 | 09/18/2023 | \$337.00 | MURRELL | STEVEN | AMTRAK .CO25 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3820275558001 | 10/20/2022 | 10/24/2022 | \$338.32 | SETTLES | CHRISTOPHER | JIMMIE MUSCATELLO'S GQ |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3936874178001 | 01/23/2023 | 01/24/2023 | \$338.80 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4164188256001 | 07/25/2023 | 07/26/2023 | \$339.38 | VAUGHN-LEE | FAYETTE | FSP*BACKYARD AMUSEMENT |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4169206502001 | 07/30/2023 | 07/31/2023 | \$340.10 | PHILLIPS | JUSTIN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4169206507001 | 07/31/2023 | 07/31/2023 | \$340.10 | MCKINNON | DWIGHT | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3839417161001 | 11/05/2022 | 11/07/2022 | \$341.40 | HAINES | JOHN | HOTELSCOM7242469738185 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4171556250001 | 07/31/2023 | 08/01/2023 | \$341.86 | VAUGHN-LEE | FAYETTE | WALMART.COM 8009666546 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3956683675001 | 02/06/2023 | 02/08/2023 | \$342.00 | HARRIS-LEWIS | STARLENA | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4233199935001 | 09/18/2023 | 09/20/2023 | \$342.80 | HARRIS-LEWIS | STARLENA | ALASKA A 02 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4233199937001 | 09/18/2023 | 09/20/2023 | \$342.80 | HARRIS-LEWIS | STARLENA | ALASKA A 02 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4171556240001 | 07/31/2023 | 08/01/2023 | \$344.10 | PHILLIPS | JUSTIN | JETBLUE 27 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4341873098001 | 12/31/2023 | 01/02/2024 | \$345.80 | HARRIS-LEWIS | STARLENA | DELTA |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4341873099001 | 12/31/2023 | 01/02/2024 | \$345.80 | HARRIS-LEWIS | STARLENA | DELTA |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4014629339001 | 03/24/2023 | 03/27/2023 | \$346.20 | MAHL | MATTHEW | CLEANITSUPPLY.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4061765710001 | 05/02/2023 | 05/03/2023 | \$346.62 | VAUGHN-LEE | FAYETTE | POSITIVE PROMOTIONS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4258039817001 | 10/09/2023 | 10/10/2023 | \$347.83 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4023349041001 | 03/31/2023 | 04/03/2023 | \$348.00 | VAUGHN-LEE | FAYETTE | BITLY.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4055962506001 | 04/27/2023 | 04/28/2023 | \$349.00 | VAUGHN-LEE | FAYETTE | YOURMEMBERSHIP, INC. |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4165706094001 | 07/26/2023 | 07/27/2023 | \$352.44 | VAUGHN-LEE | FAYETTE | SUBWAY 40320 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4089672246001 | 05/24/2023 | 05/25/2023 | \$352.50 | ZUROWSKI | ROBERT | SQ *DNA3, LLC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4098713259001 | 06/01/2023 | 06/02/2023 | \$352.81 | PHILLIPS | JUSTIN | AMERICAN AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3817958314001 | 10/19/2022 | 10/21/2022 | \$354.00 | MONTAGNA | CAROLYN | AMTRAK .CO29 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3897760943001 | 12/19/2022 | 12/21/2022 | \$354.00 | HARRIS-LEWIS | STARLENA | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4072086778001 | 05/10/2023 | 05/11/2023 | \$356.07 | VAUGHN-LEE | FAYETTE | SUBWAY 40320 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4191832853001 | 08/16/2023 | 08/17/2023 | \$357.40 | HARRIS-LEWIS | STARLENA | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4340064890001 | 12/26/2023 | 12/28/2023 | \$357.80 | SNAPKO | ADAM | SOUTHWEST |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4340064891001 | 12/26/2023 | 12/28/2023 | \$357.80 | SNAPKO | ADAM | SOUTHWEST |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3889005711001 | 12/13/2022 | 12/14/2022 | \$358.82 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3894111881001 | 12/17/2022 | 12/19/2022 | \$358.92 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3834003969001 | 11/01/2022 | 11/02/2022 | \$359.20 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3834003970001 | 11/01/2022 | 11/02/2022 | \$359.20 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3834003971001 | 11/01/2022 | 11/02/2022 | \$359.20 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4142515695001 | 07/06/2023 | 07/10/2023 | \$361.20 | ABREU | CARLOS | SOUTHWEST |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4104444089001 | 06/06/2023 | 06/07/2023 | \$362.31 | BRABHAM | ROBIN | JETBLUE 27 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4014629392001 | 03/25/2023 | 03/27/2023 | \$362.47 | VAUGHN-LEE | FAYETTE | CHICK-FIL-A #02000 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3824535171001 | 10/25/2022 | 10/26/2022 | \$363.81 | ELLIS | TIA | AMAZON.COM*H88TV2UT1 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4302951666001 | 11/15/2023 | 11/17/2023 | \$364.96 | WALLACE | CHARNETTA | AC HOTELS BY MARRIOTT |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4304642018001 | 11/15/2023 | 11/20/2023 | \$364.98 | WALLACE | CHARNETTA | AC HOTELS BY MARRIOTT |

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| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4315258567001 | 11/30/2023 | 12/01/2023 | \$366.80 | VAUGHN-LEE | FAYETTE | FACEBK SG3GQTPC22 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3834004022001 | 10/31/2022 | 11/02/2022 | \$368.35 | ABREU | CARLOS | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4171556241001 | 07/31/2023 | 08/01/2023 | \$369.10 | MCKINNON | DWIGHT | JETBLUE 27 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4173007393001 | 07/31/2023 | 08/02/2023 | \$371.45 | HARRIS-LEWIS | STARLENA | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4173007394001 | 07/31/2023 | 08/02/2023 | \$371.45 | HARRIS-LEWIS | STARLENA | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4126951611001 | 06/24/2023 | 06/26/2023 | \$371.62 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3800207183001 | 10/07/2022 | 10/10/2022 | \$372.46 | BRABHAM | ROBIN | IMPRINT LOGO |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4012662402001 | 03/22/2023 | 03/24/2023 | \$374.00 | BRABHAM | ROBIN | UNITED AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3887545306001 | 12/12/2022 | 12/13/2022 | \$375.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3901680633001 | 12/23/2022 | 12/26/2022 | \$375.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4155329600001 | 07/18/2023 | 07/19/2023 | \$375.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4160376592001 | 07/21/2023 | 07/24/2023 | \$375.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4188916932001 | 08/15/2023 | 08/15/2023 | \$375.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4333879763001 | 12/18/2023 | 12/19/2023 | \$375.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4333879764001 | 12/18/2023 | 12/19/2023 | \$375.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4132267487001 | 06/28/2023 | 06/29/2023 | \$375.94 | VAUGHN-LEE | FAYETTE | SUBWAY 40320 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4137773303001 | 07/03/2023 | 07/04/2023 | \$376.00 | BRABHAM | ROBIN | DISCOUNT ICE INC |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4111902469001 | 06/12/2023 | 06/13/2023 | \$377.80 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4113352112001 | 06/12/2023 | 06/14/2023 | \$377.80 | HARRIS-LEWIS | STARLENA | ALASKA A 02 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4113352113001 | 06/12/2023 | 06/14/2023 | \$377.80 | HARRIS-LEWIS | STARLENA | ALASKA A 02 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4316973189001 | 12/01/2023 | 12/04/2023 | \$377.80 | HARRIS-LEWIS | STARLENA | DELTA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4243770348001 | 09/27/2023 | 09/28/2023 | \$378.00 | VAUGHN-LEE | FAYETTE | CORSAIR CREATIVE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4160376774001 | 07/20/2023 | 07/24/2023 | \$378.20 | VAUGHN-LEE | FAYETTE | CHICK-FIL-A #02000 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4264174997001 | 10/14/2023 | 10/16/2023 | \$378.31 | SUTTON | ROBERT | ULINE |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3843638289001 | 11/07/2022 | 11/09/2022 | \$379.50 | WALLACE | CHARNETTA | SKATE ZONE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4180212759001 | 08/07/2023 | 08/08/2023 | \$379.99 | MAHL | MATTHEW | BESTBUYCOM806783000934 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4118435547001 | 06/16/2023 | 06/19/2023 | \$380.64 | HARRIS-LEWIS | STARLENA | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4042540257001 | 04/18/2023 | 04/18/2023 | \$380.89 | JOHNSON | WALDO | DMI* DELL K-12/GOVT |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3941506347001 | 01/26/2023 | 01/27/2023 | \$381.60 | LOPEZ | EVELYN | STORY BLOCKSVIDEO |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3978875502001 | 02/23/2023 | 02/27/2023 | \$382.10 | HARRIS-LEWIS | STARLENA | UNITED AIRLINES |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4049044084001 | 04/21/2023 | 04/24/2023 | \$382.29 | ZUROWSKI | ROBERT | LEDO PIZZA IRVING ST N |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4260852639001 | 10/10/2023 | 10/12/2023 | \$384.00 | HARRIS-LEWIS | STARLENA | AMTRAK .CO28 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4199025515001 | 08/22/2023 | 08/23/2023 | \$384.44 | PHILLIPS | JUSTIN | SXM*SIRIUSXM.COM/ACCT |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4135692580001 | 06/30/2023 | 07/03/2023 | \$385.32 | HAINES | JOHN | EXPEDIA 72595130064624 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4019862356001 | 03/28/2023 | 03/30/2023 | \$385.75 | BRABHAM | ROBIN | UNITED AIRLINES |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4316973382001 | 11/30/2023 | 12/04/2023 | \$386.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4321712242001 | 12/03/2023 | 12/07/2023 | \$386.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3973879004001 | 02/20/2023 | 02/22/2023 | \$386.82 | ROCCATO | CHRISTINA | COMFORT INN OCEANSIDE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4285313006001 | 11/01/2023 | 11/02/2023 | \$386.94 | VAUGHN-LEE | FAYETTE | POTBELLY #111 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4047062582001 | 04/20/2023 | 04/21/2023 | \$387.80 | VAUGHN-LEE | FAYETTE | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4302951610001 | 11/15/2023 | 11/17/2023 | \$387.80 | BRABHAM | ROBIN | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3943656825001 | 01/27/2023 | 01/30/2023 | \$389.90 | MURRELL | STEVEN | AMERICAN AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3946188989001 | 01/30/2023 | 01/31/2023 | \$391.81 | MAHL | MATTHEW | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4324823058001 | 12/08/2023 | 12/11/2023 | \$391.98 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4084418761001 | 05/20/2023 | 05/22/2023 | \$393.96 | HARRIS-LEWIS | STARLENA | LAKE RIDGE ART N FRAMI |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3890522262001 | 12/14/2022 | 12/15/2022 | \$394.96 | VAUGHN-LEE | FAYETTE | DICKS SPORTING GOODS |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3816234443001 | 10/18/2022 | 10/20/2022 | \$396.22 | ZUROWSKI | ROBERT | CHICK-FIL-A #02000 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3869909950001 | 11/30/2022 | 11/30/2022 | \$396.22 | ZUROWSKI | ROBERT | DISPUTE REBILL |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3882795670001 | 12/08/2022 | 12/09/2022 | \$396.27 | BARNES | FLORENCE | COURTYARD BY MARRIOTT |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3834003994001 | 11/02/2022 | 11/02/2022 | \$396.86 | VAUGHN-LEE | FAYETTE | POTBELLY # 111 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3800207184001 | 10/07/2022 | 10/10/2022 | \$396.97 | BRABHAM | ROBIN | 4IMPRINT, INC |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4003903922001 | 03/15/2023 | 03/17/2023 | \$398.90 | HAINES | JOHN | DELTA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4003903923001 | 03/15/2023 | 03/17/2023 | \$398.90 | HAINES | JOHN | DELTA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4100637817001 | 06/02/2023 | 06/05/2023 | \$399.00 | HAINES | JOHN | EVAWI* BEYOND TRAUMA I |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4100637818001 | 06/02/2023 | 06/05/2023 | \$399.00 | HAINES | JOHN | EVAWI* BEYOND TRAUMA I |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4100637819001 | 06/02/2023 | 06/05/2023 | \$399.00 | HAINES | JOHN | EVAWI* BEYOND TRAUMA I |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4100637820001 | 06/02/2023 | 06/05/2023 | \$399.00 | HAINES | JOHN | EVAWI* BEYOND TRAUMA I |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4100637821001 | 06/02/2023 | 06/05/2023 | \$399.00 | HAINES | JOHN | EVAWI* BEYOND TRAUMA I |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4169206388001 | 07/28/2023 | 07/31/2023 | \$399.00 | WALLACE | CHARNETTA | NATIONAL WHITE COLLAR |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3892062505001 | 12/14/2022 | 12/16/2022 | \$399.88 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3976852030001 | 02/22/2023 | 02/24/2023 | \$400.00 | MONTAGNA | CAROLYN | MAGLOCLEN |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4027193710001 | 04/04/2023 | 04/05/2023 | \$400.00 | VAUGHN-LEE | FAYETTE | MOBILESLYBROADCAST |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4126951772001 | 06/23/2023 | 06/26/2023 | \$400.00 | VAUGHN-LEE | FAYETTE | INTERNATIONAL PUBLIC M |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4334951913001 | 12/19/2023 | 12/20/2023 | \$400.00 | WALLACE | CHARNETTA | IN *MAGLOCLEN, INC. |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4174510172001 | 08/03/2023 | 08/03/2023 | \$403.15 | VAUGHN-LEE | FAYETTE | POTBELLY # 111 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4123471767001 | 06/22/2023 | 06/22/2023 | \$403.25 | VAUGHN-LEE | FAYETTE | PANERA BREAD #607014 O |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4023348800001 | 03/31/2023 | 04/03/2023 | \$403.80 | HARRIS-LEWIS | STARLENA | DELTA |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4279075504001 | 10/25/2023 | 10/27/2023 | \$403.86 | ZUROWSKI | ROBERT | THE HOME DEPOT #2555 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3794693914001 | 10/04/2022 | 10/05/2022 | \$404.01 | HARRIS-LEWIS | STARLENA | SHERATON DALLAS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4315258464001 | 11/30/2023 | 12/01/2023 | \$404.92 | HAINES | JOHN | EXPEDIA 72704812275088 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4129320849001 | 06/26/2023 | 06/27/2023 | \$404.98 | MCKINNON | DWIGHT | FRONTIER QJN9GE |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4227271687001 | 09/13/2023 | 09/15/2023 | \$405.80 | HARRIS-LEWIS | STARLENA | ALASKA A 02 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4227271688001 | 09/13/2023 | 09/15/2023 | \$405.80 | HARRIS-LEWIS | STARLENA | ALASKA A 02 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4306408084001 | 11/20/2023 | 11/21/2023 | \$406.02 | PHILLIPS | JUSTIN | MARHABA TELE SALES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4327958465001 | 12/12/2023 | 12/13/2023 | \$407.49 | ELLIS | TIA | TARGET.COM |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4031764949001 | 04/07/2023 | 04/10/2023 | \$407.80 | HARRIS-LEWIS | STARLENA | DELTA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4218126281001 | 09/06/2023 | 09/08/2023 | \$407.80 | HAINES | JOHN | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3978875657001 | 02/27/2023 | 02/27/2023 | \$408.03 | MCKINNON | DWIGHT | ICSC LAS VEGAS 2023 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3978875658001 | 02/27/2023 | 02/27/2023 | \$408.03 | MCKINNON | DWIGHT | ICSC LAS VEGAS 2023 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4051434631001 | 04/24/2023 | 04/25/2023 | \$409.70 | MAHL | MATTHEW | BLUEBAY OFFICE INC |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4104444114001 | 06/06/2023 | 06/07/2023 | \$412.72 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3887545371001 | 12/12/2022 | 12/13/2022 | \$413.00 | SNAPKO | ADAM | PADI AMERICAS |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4016991140001 | 03/28/2023 | 03/28/2023 | \$413.17 | SUTTON | ROBERT | ULINE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4181629570001 | 08/09/2023 | 08/09/2023 | \$413.37 | MAHL | MATTHEW | DMI* DELL BUS ONLINE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4054418355001 | 04/26/2023 | 04/27/2023 | \$414.18 | VAUGHN-LEE | FAYETTE | POTBELLY #111 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3978875651001 | 02/25/2023 | 02/27/2023 | \$414.91 | SNAPKO | ADAM | SO PT HOTEL AND CASINO |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4040123638001 | 04/14/2023 | 04/17/2023 | \$415.19 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3947617635001 | 02/01/2023 | 02/01/2023 | \$415.84 | MAHL | MATTHEW | 1-877-MANCOMM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3946189028001 | 01/30/2023 | 01/31/2023 | \$417.36 | ZUROWSKI | ROBERT | UNLEASHED BRANDS |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4075598460001 | 05/12/2023 | 05/15/2023 | \$418.21 | MAHL | MATTHEW | MUNICIPAL EMERGENCY SE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4173007541001 | 08/01/2023 | 08/02/2023 | \$418.43 | MCKINNON | DWIGHT | JETBLUE 27 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3824535146001 | 10/25/2022 | 10/26/2022 | \$418.61 | HAINES | JOHN | EXTENDEDSTAY 478 |

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| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4135692744001 | 06/29/2023 | 07/03/2023 | \$419.42 | PHILLIPS | JUSTIN | ATM |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4181629567001 | 08/08/2023 | 08/09/2023 | \$419.80 | MAHL | MATTHEW | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3993456668001 | 03/08/2023 | 03/09/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4002370616001 | 03/15/2023 | 03/16/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4140762894001 | 07/06/2023 | 07/07/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4149401780001 | 07/13/2023 | 07/14/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4160376591001 | 07/20/2023 | 07/24/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4169206308001 | 07/27/2023 | 07/31/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4176019971001 | 08/03/2023 | 08/04/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4186585416001 | 08/10/2023 | 08/14/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4195278884001 | 08/17/2023 | 08/21/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4203945980001 | 08/24/2023 | 08/28/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4210519171001 | 08/31/2023 | 09/01/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4220066853001 | 09/07/2023 | 09/11/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4227271706001 | 09/14/2023 | 09/15/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4238402104001 | 09/21/2023 | 09/25/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4245365036001 | 09/28/2023 | 09/29/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4254108546001 | 10/05/2023 | 10/06/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4264174898001 | 10/12/2023 | 10/16/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4270789162001 | 10/19/2023 | 10/20/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4280838813001 | 10/27/2023 | 10/30/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4286724883001 | 11/02/2023 | 11/03/2023 | \$419.93 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4346938619001 | 01/05/2024 | 01/08/2024 | \$420.67 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3908223528001 | 12/30/2022 | 01/02/2023 | \$422.00 | SETTLES | CHRISTOPHER | STANDARD OFFICE SUPPLY |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3856620878001 | 11/16/2022 | 11/18/2022 | \$422.68 | BRABHAM | ROBIN | CHICK-FIL-A #02673 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4302951769001 | 11/16/2023 | 11/17/2023 | \$423.38 | ROCCATO | CHRISTINA | ENTERPRISE RENT-A-CAR |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4097195426001 | 05/31/2023 | 06/01/2023 | \$423.77 | MURRELL | STEVEN | CCI*HOTEL RES |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3871540493001 | 11/30/2022 | 12/01/2022 | \$424.61 | ZUROWSKI | ROBERT | FSP*SCARY STROKES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4089672129001 | 05/24/2023 | 05/25/2023 | \$425.00 | HAINES | JOHN | FOX VALLEY TECH PAYPAT |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4098713137001 | 06/01/2023 | 06/02/2023 | \$425.00 | HAINES | JOHN | FOX VALLEY TECH PAYPAT |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4311168709001 | 11/27/2023 | 11/28/2023 | \$425.00 | WALLACE | CHARNETTA | IN *COLLABORATIVE ASSE |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4002370600001 | 03/15/2023 | 03/16/2023 | \$425.13 | KYLE | RAMEY | TRU BY HILTON |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4288468677001 | 11/03/2023 | 11/06/2023 | \$426.33 | HAINES | JOHN | EXTENDEDSTAY #658 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3952737643001 | 02/02/2023 | 02/06/2023 | \$426.36 | MILNER | ROBERT | SLS HOTEL SOUTH BEACH |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4285312909001 | 11/01/2023 | 11/02/2023 | \$426.90 | MURRELL | STEVEN | DELTA |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3843638318001 | 11/08/2022 | 11/09/2022 | \$428.60 | SETTLES | CHRISTOPHER | MES/WARREN FIRE/LAWMEN |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3975342868001 | 02/22/2023 | 02/23/2023 | \$428.68 | HARRIS-LEWIS | STARLENA | HILTON ANAHEIM COHO |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4043978526001 | 04/17/2023 | 04/19/2023 | \$429.19 | MILNER | ROBERT | SPIRIT AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4220066817001 | 09/07/2023 | 09/11/2023 | \$432.00 | HARRIS-LEWIS | STARLENA | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4051434630001 | 04/24/2023 | 04/25/2023 | \$432.80 | MAHL | MATTHEW | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4183130807001 | 08/10/2023 | 08/10/2023 | \$434.56 | VAUGHN-LEE | FAYETTE | POTBELLY # 111 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4251096723001 | 10/03/2023 | 10/04/2023 | \$435.19 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3835580122001 | 11/02/2022 | 11/03/2022 | \$435.40 | SETTLES | CHRISTOPHER | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4036684962001 | 04/13/2023 | 04/13/2023 | \$436.84 | VAUGHN-LEE | FAYETTE | PANERA BREAD #607014 O |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3941506296001 | 01/26/2023 | 01/27/2023 | \$438.90 | MURRELL | STEVEN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3869909887001 | 11/28/2022 | 11/30/2022 | \$440.00 | MILNER | ROBERT | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4300019344001 | 11/13/2023 | 11/15/2023 | \$440.93 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4167262193001 | 07/26/2023 | 07/28/2023 | \$441.00 | BRABHAM | ROBIN | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4200517757001 | 08/24/2023 | 08/24/2023 | \$442.02 | SUTTON | ROBERT | ULINE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4116498034001 | 06/15/2023 | 06/16/2023 | \$443.20 | MCKINNON | DWIGHT | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4118435755001 | 06/15/2023 | 06/19/2023 | \$443.20 | MCKINNON | DWIGHT | UNITED AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3794693920001 | 10/03/2022 | 10/05/2022 | \$443.70 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4130750158001 | 06/27/2023 | 06/28/2023 | \$444.00 | MAHL | MATTHEW | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4247351089001 | 09/29/2023 | 10/02/2023 | \$444.34 | JOHNSON | WALDO | MVS INC |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4330640702001 | 12/11/2023 | 12/15/2023 | \$445.77 | HARRIS-LEWIS | STARLENA | JW MARRIOTT INDY |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4330640712001 | 12/10/2023 | 12/15/2023 | \$445.77 | HAINES | JOHN | JW MARRIOTT INDY |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4300019345001 | 11/14/2023 | 11/15/2023 | \$447.04 | HAINES | JOHN | EXPEDIA 72694775743868 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4019862366001 | 03/29/2023 | 03/30/2023 | \$447.51 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4220066965001 | 09/10/2023 | 09/11/2023 | \$448.00 | JOHNSON | WALDO | APPLE.COM/US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3906615931001 | 12/29/2022 | 12/30/2022 | \$448.52 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3894111996001 | 12/15/2022 | 12/19/2022 | \$449.28 | SUTTON | ROBERT | SAFEWARE-MOTO |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4030046376001 | 04/05/2023 | 04/07/2023 | \$449.33 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3875439736001 | 12/02/2022 | 12/05/2022 | \$450.00 | HAINES | JOHN | TMOBILE*LAW RELATION |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3973878977001 | 02/22/2023 | 02/22/2023 | \$450.00 | SNAPKO | ADAM | IAMI |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3973878978001 | 02/22/2023 | 02/22/2023 | \$450.00 | SNAPKO | ADAM | IAMI |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4049043934001 | 04/21/2023 | 04/24/2023 | \$450.00 | WALLACE | CHARNETTA | IN *BARRAZA COMMUNICAT |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4165706099001 | 07/26/2023 | 07/27/2023 | \$450.00 | ZUROWSKI | ROBERT | PAYPAL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4171556248001 | 07/31/2023 | 08/01/2023 | \$450.00 | VAUGHN-LEE | FAYETTE | SQ *IMED DINING SOLUTI |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4190345872001 | 08/15/2023 | 08/16/2023 | \$450.00 | ZUROWSKI | ROBERT | PAYPAL |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4236398684001 | 09/20/2023 | 09/22/2023 | \$450.00 | ZUROWSKI | ROBERT | PAYPAL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4075598366001 | 05/14/2023 | 05/15/2023 | \$450.11 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4021372673001 | 03/30/2023 | 03/31/2023 | \$451.00 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4023348832001 | 03/31/2023 | 04/03/2023 | \$451.00 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4315258462001 | 11/29/2023 | 12/01/2023 | \$451.80 | HAINES | JOHN | UNITED AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4009627866001 | 03/21/2023 | 03/22/2023 | \$451.92 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3916037399001 | 01/05/2023 | 01/09/2023 | \$451.95 | HAINES | JOHN | SOUTHWEST |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3916037400001 | 01/05/2023 | 01/09/2023 | \$451.95 | HAINES | JOHN | SOUTHWEST |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4345571172001 | 01/04/2024 | 01/05/2024 | \$452.16 | HAINES | JOHN | EXPEDIA 72728783602858 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3919986970001 | 01/09/2023 | 01/11/2023 | \$454.10 | HARRIS-LEWIS | STARLENA | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4266367609001 | 10/16/2023 | 10/17/2023 | \$454.54 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3949140015001 | 01/31/2023 | 02/02/2023 | \$454.74 | HAINES | JOHN | COURTYARD BY MARRIOTT |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4304641979001 | 11/17/2023 | 11/20/2023 | \$456.48 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4304641980001 | 11/17/2023 | 11/20/2023 | \$456.48 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4311168681001 | 11/27/2023 | 11/28/2023 | \$456.80 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3934310023001 | 01/20/2023 | 01/23/2023 | \$458.54 | PHILLIPS | JUSTIN | JETBLUE 27 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3978875650001 | 02/25/2023 | 02/27/2023 | \$458.98 | SNAPKO | ADAM | SO PT HOTEL AND CASINO |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3947617676001 | 01/30/2023 | 02/01/2023 | \$465.00 | ZUROWSKI | ROBERT | SKATE ZONE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4309639735001 | 11/25/2023 | 11/27/2023 | \$467.03 | ABREU | CARLOS | REGENCY FLEETS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4113352250001 | 06/13/2023 | 06/14/2023 | \$467.80 | PHILLIPS | JUSTIN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3984368024001 | 02/28/2023 | 03/02/2023 | \$468.50 | BRABHAM | ROBIN | DOUBLETREE MESA |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3984368025001 | 02/28/2023 | 03/02/2023 | \$468.50 | BRABHAM | ROBIN | DOUBLETREE MESA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4171556251001 | 07/31/2023 | 08/01/2023 | \$470.01 | VAUGHN-LEE | FAYETTE | BJS.COM #5490 |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3916037404001 | 01/06/2023 | 01/09/2023 | \$470.14 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3968277363001 | 02/16/2023 | 02/17/2023 | \$472.87 | MAHL | MATTHEW | COMMERCIAL VEHICLE SAF |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4308553628001 | 11/21/2023 | 11/24/2023 | \$473.80 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4302951668001 | 11/16/2023 | 11/17/2023 | \$474.10 | WALLACE | CHARNETTA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3941506359001 | 01/26/2023 | 01/27/2023 | \$474.24 | PHILLIPS | JUSTIN | RED FOX INN & TAVERN |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3941506360001 | 01/26/2023 | 01/27/2023 | \$474.24 | MCKINNON | DWIGHT | RED FOX INN & TAVERN |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3993456667001 | 03/08/2023 | 03/09/2023 | \$474.53 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4002370615001 | 03/15/2023 | 03/16/2023 | \$474.53 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4011123965001 | 03/22/2023 | 03/23/2023 | \$474.53 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4049044011001 | 04/21/2023 | 04/24/2023 | \$474.76 | MAHL | MATTHEW | HOMEWOOD SUITES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3875439718001 | 12/04/2022 | 12/05/2022 | \$475.00 | HARRIS-LEWIS | STARLENA | POLICE EXECUTIVE RESEA |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4063280021001 | 05/03/2023 | 05/04/2023 | \$475.00 | ZUROWSKI | ROBERT | GET AIR ALEXANDRIA LLC |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4323155594001 | 12/07/2023 | 12/08/2023 | \$475.00 | HARRIS-LEWIS | STARLENA | POLICE EXECUTIVE RESEA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4224004737001 | 09/12/2023 | 09/13/2023 | \$475.93 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4233199962001 | 09/19/2023 | 09/20/2023 | \$475.93 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4243770205001 | 09/26/2023 | 09/28/2023 | \$475.93 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4251096726001 | 10/03/2023 | 10/04/2023 | \$475.93 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3846812975001 | 11/10/2022 | 11/11/2022 | \$478.64 | WALLACE | CHARNETTA | TST* BENS CHILI BOWL - |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4049043873001 | 04/20/2023 | 04/24/2023 | \$483.96 | HAINES | JOHN | RAMADA HOTEL AND CONFE |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3826168748001 | 10/27/2022 | 10/27/2022 | \$485.20 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4116498093001 | 06/15/2023 | 06/16/2023 | \$486.20 | ROCCATO | CHRISTINA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3856620877001 | 11/18/2022 | 11/18/2022 | \$486.38 | BRABHAM | ROBIN | PANERA BREAD #607014 O |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4140763019001 | 07/05/2023 | 07/07/2023 | \$486.40 | ZUROWSKI | ROBERT | SKATE ZONE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4184658870001 | 08/09/2023 | 08/11/2023 | \$488.00 | SNAPKO | ADAM | KORMAN SIGNS INC |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3993456808001 | 03/09/2023 | 03/09/2023 | \$488.33 | VAUGHN-LEE | FAYETTE | PANERA BREAD #607014 O |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3939910368001 | 01/25/2023 | 01/26/2023 | \$488.40 | SUTTON | ROBERT | STAPLES DIRECT |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3966780483001 | 02/15/2023 | 02/16/2023 | \$489.89 | MAHL | MATTHEW | FEDEX |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3849028948001 | 11/11/2022 | 11/14/2022 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3858845199001 | 11/18/2022 | 11/21/2022 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3868452457001 | 11/28/2022 | 11/29/2022 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3878070064001 | 12/05/2022 | 12/06/2022 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3884945026001 | 12/09/2022 | 12/12/2022 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3894111882001 | 12/18/2022 | 12/19/2022 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3901680634001 | 12/24/2022 | 12/26/2022 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3906615932001 | 12/29/2022 | 12/30/2022 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3916037402001 | 01/06/2023 | 01/09/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3925203201001 | 01/13/2023 | 01/16/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3934309871001 | 01/20/2023 | 01/23/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3943656754001 | 01/29/2023 | 01/30/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3952737564001 | 02/03/2023 | 02/06/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3956683697001 | 02/07/2023 | 02/08/2023 | \$489.93 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3959740686001 | 02/09/2023 | 02/10/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3970246401001 | 02/19/2023 | 02/20/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3973878902001 | 02/21/2023 | 02/22/2023 | \$489.93 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3978875522001 | 02/26/2023 | 02/27/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3982798514001 | 02/28/2023 | 03/01/2023 | \$489.93 | HAINES | JOHN | EXTENDED STAY AMERICA |

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| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3988016946001 | 03/03/2023 | 03/06/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3997041662001 | 03/10/2023 | 03/13/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4005856815001 | 03/19/2023 | 03/20/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4014629221001 | 03/24/2023 | 03/27/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4260852649001 | 10/10/2023 | 10/12/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4267764817001 | 10/17/2023 | 10/18/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4277586254001 | 10/24/2023 | 10/26/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4293409445001 | 11/07/2023 | 11/09/2023 | \$489.93 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4057930876001 | 04/28/2023 | 05/01/2023 | \$489.96 | HAINES | JOHN | SOUTHWEST |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4057930877001 | 04/28/2023 | 05/01/2023 | \$489.96 | HAINES | JOHN | SOUTHWEST |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4341873201001 | 12/31/2023 | 01/02/2024 | \$490.34 | VAUGHN-LEE | FAYETTE | FACEBK GFLRRVBC22 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3839417160001 | 11/04/2022 | 11/07/2022 | \$490.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4270789250001 | 10/19/2023 | 10/20/2023 | \$490.96 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3882795621001 | 12/08/2022 | 12/09/2022 | \$491.33 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3914108708001 | 01/05/2023 | 01/06/2023 | \$491.33 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4169206539001 | 07/27/2023 | 07/31/2023 | \$491.74 | VAUGHN-LEE | FAYETTE | SAMSLUB.COM |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3923090746001 | 01/12/2023 | 01/13/2023 | \$492.33 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3873215359001 | 12/01/2022 | 12/02/2022 | \$494.33 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3892062506001 | 12/15/2022 | 12/16/2022 | \$494.33 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3900282751001 | 12/22/2022 | 12/23/2022 | \$494.33 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3906615933001 | 12/29/2022 | 12/30/2022 | \$494.33 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3978875635001 | 02/24/2023 | 02/27/2023 | \$494.80 | BARNES | FLORENCE | UNITED AIRLINES |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3861374458001 | 11/21/2022 | 11/22/2022 | \$495.00 | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4082476064001 | 05/18/2023 | 05/19/2023 | \$496.41 | MONTAGNA | CAROLYN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4091176165001 | 05/23/2023 | 05/26/2023 | \$497.74 | MILNER | ROBERT | WYNN LAS VEGAS HOTEL |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4316973193001 | 12/03/2023 | 12/04/2023 | \$498.15 | BRABHAM | ROBIN | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4233200032001 | 09/18/2023 | 09/20/2023 | \$499.95 | JOHNSON | WALDO | MICRO CENTER FAIRFAX |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3973878979001 | 02/21/2023 | 02/22/2023 | \$500.00 | LOPEZ | EVELYN | PAW*IADLEST FOUNDATION |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4054418321001 | 04/27/2023 | 04/27/2023 | \$500.00 | BARNES | FLORENCE | IPMBA |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4091176114001 | 05/25/2023 | 05/26/2023 | \$500.00 | BRABHAM | ROBIN | EB LGBT LIAISON TRAIN |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4118435551001 | 06/16/2023 | 06/19/2023 | \$500.00 | HARRIS-LEWIS | STARLENA | IACP |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4327958515001 | 12/11/2023 | 12/13/2023 | \$500.00 | BARNES | FLORENCE | DRIVEEZMD MPC |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3830026049001 | 10/27/2022 | 10/31/2022 | \$500.48 | BARNES | FLORENCE | HOLIDAY INN EXPRESS MO |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3830026050001 | 10/27/2022 | 10/31/2022 | \$500.48 | BARNES | FLORENCE | HOLIDAY INN EXPRESS MO |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3849028998001 | 11/11/2022 | 11/14/2022 | \$500.48 | SNAPKO | ADAM | DIVE RESCUE INTERNATIO |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4202041612001 | 08/23/2023 | 08/25/2023 | \$503.60 | VAUGHN-LEE | FAYETTE | CHICK-FIL-A #02000 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3984368156001 | 03/01/2023 | 03/02/2023 | \$503.80 | MAHL | MATTHEW | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4105991346001 | 06/06/2023 | 06/08/2023 | \$503.81 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4105991347001 | 06/06/2023 | 06/08/2023 | \$503.81 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4236398402001 | 09/21/2023 | 09/22/2023 | \$506.12 | HAINES | JOHN | EXPEDIA 72660847309072 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4309639713001 | 11/24/2023 | 11/27/2023 | \$506.17 | HAINES | JOHN | EXTENDEDSTAY 111 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4306408083001 | 11/20/2023 | 11/21/2023 | \$507.53 | PHILLIPS | JUSTIN | MARHABA TELE SALES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4229304760001 | 09/15/2023 | 09/18/2023 | \$510.80 | MURRELL | STEVEN | RESERVATION HOTELS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3823002353001 | 10/24/2022 | 10/25/2022 | \$510.94 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3911403959001 | 01/03/2023 | 01/04/2023 | \$512.65 | BRABHAM | ROBIN | HENDERSON IMPORTS LTD |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3975342873001 | 02/22/2023 | 02/23/2023 | \$514.08 | HAINES | JOHN | EXTENDED STAY #9661 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3984368045001 | 03/01/2023 | 03/02/2023 | \$514.08 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3939910391001 | 01/25/2023 | 01/26/2023 | \$515.00 | SNAPKO | ADAM | PITNEY BOWES PBP |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4118435720001 | 06/16/2023 | 06/19/2023 | \$515.00 | MAHL | MATTHEW | EAST COAST CQB LLC |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4245365134001 | 09/28/2023 | 09/29/2023 | \$515.00 | SNAPKO | ADAM | PITNEY BOWES PBP |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4140762962001 | 07/02/2023 | 07/07/2023 | \$516.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3897761024001 | 12/20/2022 | 12/21/2022 | \$516.22 | MAHL | MATTHEW | WALMART.COM |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4269262807001 | 10/16/2023 | 10/19/2023 | \$517.28 | HARRIS-LEWIS | STARLENA | RESIDENCE INN GASLAMP |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4227271686001 | 09/13/2023 | 09/15/2023 | \$517.96 | HARRIS-LEWIS | STARLENA | SOUTHWEST |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3904286097001 | 12/27/2022 | 12/28/2022 | \$519.33 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3911403964001 | 01/03/2023 | 01/04/2023 | \$519.33 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3919986980001 | 01/10/2023 | 01/11/2023 | \$519.33 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3938358753001 | 01/24/2023 | 01/25/2023 | \$519.33 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3947617548001 | 01/31/2023 | 02/01/2023 | \$519.33 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3968277250001 | 02/16/2023 | 02/17/2023 | \$519.35 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3968277251001 | 02/16/2023 | 02/17/2023 | \$519.35 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3995023098001 | 03/09/2023 | 03/10/2023 | \$519.40 | BRABHAM | ROBIN | BALSAMIQ TRID_1707471 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4283985694001 | 10/31/2023 | 11/01/2023 | \$521.92 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3834004036001 | 11/02/2022 | 11/02/2022 | \$522.00 | SETTLES | CHRISTOPHER | DISPUTE REBILL |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3834004037001 | 11/02/2022 | 11/02/2022 | \$522.00 | SETTLES | CHRISTOPHER | DISPUTE REBILL |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3856620887001 | 11/17/2022 | 11/18/2022 | \$522.83 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3864152852001 | 11/23/2022 | 11/25/2022 | \$523.83 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4082476107001 | 05/18/2023 | 05/19/2023 | \$524.23 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4091176127001 | 05/25/2023 | 05/26/2023 | \$524.23 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4098713139001 | 06/01/2023 | 06/02/2023 | \$524.23 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4109512712001 | 06/08/2023 | 06/12/2023 | \$524.23 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4116497921001 | 06/15/2023 | 06/16/2023 | \$524.23 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4124995366001 | 06/22/2023 | 06/23/2023 | \$524.23 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4011123966001 | 03/22/2023 | 03/23/2023 | \$524.36 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4002370736001 | 03/16/2023 | 03/16/2023 | \$524.63 | VAUGHN-LEE | FAYETTE | POTBELLY # 111 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4023348833001 | 04/02/2023 | 04/03/2023 | \$524.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4031764971001 | 04/07/2023 | 04/10/2023 | \$524.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4027193537001 | 04/04/2023 | 04/05/2023 | \$526.80 | BRABHAM | ROBIN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4233199932001 | 09/18/2023 | 09/20/2023 | \$528.65 | HARRIS-LEWIS | STARLENA | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3961733031001 | 02/11/2023 | 02/13/2023 | \$528.94 | BRABHAM | ROBIN | POLL EVERYWHERE, INC. |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4183130756001 | 08/08/2023 | 08/10/2023 | \$529.46 | ABREU | CARLOS | MARRIOTT HOTELS SAN JU |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4315258465001 | 11/30/2023 | 12/01/2023 | \$530.21 | HAINES | JOHN | EXTENDEDSTAY 111 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3985961560001 | 03/02/2023 | 03/03/2023 | \$532.98 | MAHL | MATTHEW | SOUTHWEST |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4245365071001 | 09/29/2023 | 09/29/2023 | \$534.00 | JOHNSON | WALDO | APPLE.COM/US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4260852687001 | 10/11/2023 | 10/12/2023 | \$535.04 | MAHL | MATTHEW | SPRINGHILL STES NASHVI |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4260852688001 | 10/11/2023 | 10/12/2023 | \$535.04 | MAHL | MATTHEW | SPRINGHILL STES NASHVI |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3919986969001 | 01/09/2023 | 01/11/2023 | \$535.20 | HARRIS-LEWIS | STARLENA | UNITED AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4212377354001 | 09/03/2023 | 09/04/2023 | \$535.40 | SNAPKO | ADAM | DELTA |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4212377355001 | 09/03/2023 | 09/04/2023 | \$535.40 | SNAPKO | ADAM | DELTA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3794693921001 | 10/04/2022 | 10/05/2022 | \$535.41 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3804538088001 | 10/11/2022 | 10/12/2022 | \$535.41 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3816234402001 | 10/18/2022 | 10/20/2022 | \$535.41 | HAINES | JOHN | EXTENDEDSTAY 478 |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4304641970001 | 11/19/2023 | 11/20/2023 | \$535.68 | BRABHAM | ROBIN | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4158437749001 | 07/18/2023 | 07/21/2023 | \$536.73 | VAUGHN-LEE | FAYETTE | WALMART.COM 8009666546 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3921507304001 | 01/10/2023 | 01/12/2023 | \$537.42 | SNAPKO | ADAM | THE HOME DEPOT #2583 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4052885974001 | 04/25/2023 | 04/26/2023 | \$537.81 | HAINES | JOHN | EXTENDEDSTAY #9722 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4304641981001 | 11/17/2023 | 11/20/2023 | \$537.81 | HAINES | JOHN | EXTENDEDSTAY 111 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4218126338001 | 09/07/2023 | 09/08/2023 | \$538.55 | JOHNSON | WALDO | CDW GOVT #LT11805 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4238402102001 | 09/21/2023 | 09/25/2023 | \$539.80 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4238402103001 | 09/21/2023 | 09/25/2023 | \$539.80 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4111902485001 | 06/12/2023 | 06/13/2023 | \$539.95 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4227271823001 | 09/14/2023 | 09/15/2023 | \$540.00 | BARNES | FLORENCE | PROJ VIDEO 118 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4242219917001 | 09/26/2023 | 09/27/2023 | \$540.59 | ELLIS | TIA | IKEA COLLEGE PARK |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3897760951001 | 12/20/2022 | 12/21/2022 | \$541.59 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4104444113001 | 06/06/2023 | 06/07/2023 | \$542.52 | HAINES | JOHN | EXPEDIA 72575780576030 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4043978488001 | 04/18/2023 | 04/19/2023 | \$542.92 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4011124102001 | 03/22/2023 | 03/23/2023 | \$543.60 | ZUROWSKI | ROBERT | POTBELLY #20 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4181629561001 | 08/07/2023 | 08/09/2023 | \$543.96 | MAHL | MATTHEW | SOUTHWEST |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4316973391001 | 11/30/2023 | 12/04/2023 | \$543.96 | ABREU | CARLOS | REGENCY FLEETS |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3790366253001 | 09/30/2022 | 10/03/2022 | \$544.08 | BARNES | FLORENCE | TURO INC.* TRIP APR 21 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3846812998001 | 11/11/2022 | 11/11/2022 | \$544.08 | BARNES | FLORENCE | TURO INC.* TRIP APR 21 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4270789236001 | 10/19/2023 | 10/20/2023 | \$545.30 | MAHL | MATTHEW | THE UPS STORE 7315 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4133771575001 | 06/29/2023 | 06/30/2023 | \$545.63 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4337114492001 | 12/22/2023 | 12/22/2023 | \$546.84 | HAINES | JOHN | EXPEDIA 72718823245080 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4176020102001 | 08/02/2023 | 08/04/2023 | \$547.40 | MCKINNON | DWIGHT | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3949140145001 | 02/02/2023 | 02/02/2023 | \$549.75 | VAUGHN-LEE | FAYETTE | PUBLIC PERFORMANCE MAN |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3816234437001 | 10/19/2022 | 10/20/2022 | \$550.00 | BARNES | FLORENCE | COLT'S MANUFACTURING |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3816234438001 | 10/19/2022 | 10/20/2022 | \$550.00 | BARNES | FLORENCE | COLT'S MANUFACTURING |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3970246523001 | 02/17/2023 | 02/20/2023 | \$550.00 | LOPEZ | EVELYN | PAYPAL |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3970246524001 | 02/17/2023 | 02/20/2023 | \$550.00 | LOPEZ | EVELYN | PAYPAL |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4130750036001 | 06/27/2023 | 06/28/2023 | \$550.00 | HARRIS-LEWIS | STARLENA | POLICE EXECUTIVE RESEA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4316973213001 | 11/30/2023 | 12/04/2023 | \$550.30 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4316973214001 | 11/30/2023 | 12/04/2023 | \$550.30 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4084418889001 | 05/19/2023 | 05/22/2023 | \$550.88 | MAHL | MATTHEW | WALMART.COM |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3984368046001 | 03/01/2023 | 03/02/2023 | \$550.89 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4064810606001 | 05/04/2023 | 05/05/2023 | \$551.00 | VAUGHN-LEE | FAYETTE | LINKEDIN JOB 900911145 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3929054993001 | 01/17/2023 | 01/18/2023 | \$551.32 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3853314717001 | 11/15/2022 | 11/16/2022 | \$551.56 | MAHL | MATTHEW | METAL SUPERMARKETS ALE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4133771625001 | 06/29/2023 | 06/30/2023 | \$552.84 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4202041547001 | 08/23/2023 | 08/25/2023 | \$553.29 | ELLIS | TIA | INTERNATIONAL E-Z UP, |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4177898283001 | 08/04/2023 | 08/07/2023 | \$553.68 | BARNES | FLORENCE | 2COCOM*LANTIV.COM |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3884945027001 | 12/09/2022 | 12/12/2022 | \$555.09 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3875439715001 | 11/30/2022 | 12/05/2022 | \$555.50 | HARRIS-LEWIS | STARLENA | MARRIOTT BROOKLYN BRID |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3875439716001 | 11/30/2022 | 12/05/2022 | \$555.50 | HARRIS-LEWIS | STARLENA | MARRIOTT BROOKLYN BRID |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3966780393001 | 02/15/2023 | 02/16/2023 | \$556.01 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3975342874001 | 02/22/2023 | 02/23/2023 | \$556.04 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3976852023001 | 02/22/2023 | 02/24/2023 | \$556.40 | BRABHAM | ROBIN | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4031764950001 | 04/07/2023 | 04/10/2023 | \$557.80 | HARRIS-LEWIS | STARLENA | DELTA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3973878974001 | 02/21/2023 | 02/22/2023 | \$559.40 | BARNES | FLORENCE | IN *BRISCOE & WOODS SE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4092969929001 | 05/22/2023 | 05/29/2023 | \$559.80 | MAHL | MATTHEW | MARRIOTT NEW ORLEANS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4057930874001 | 04/28/2023 | 05/01/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4066756095001 | 05/05/2023 | 05/08/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4075598309001 | 05/12/2023 | 05/15/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4084418775001 | 05/19/2023 | 05/22/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4092969800001 | 05/26/2023 | 05/29/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4100637822001 | 06/02/2023 | 06/05/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4109512713001 | 06/09/2023 | 06/12/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4118435595001 | 06/18/2023 | 06/19/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4142515535001 | 07/09/2023 | 07/10/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4151371077001 | 07/14/2023 | 07/17/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4164188141001 | 07/25/2023 | 07/26/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4173007403001 | 08/01/2023 | 08/02/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4177898137001 | 08/06/2023 | 08/07/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4184658746001 | 08/10/2023 | 08/11/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4195278885001 | 08/18/2023 | 08/21/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4203945982001 | 08/26/2023 | 08/28/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4210519172001 | 08/31/2023 | 09/01/2023 | \$559.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4229304636001 | 09/15/2023 | 09/18/2023 | \$560.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4236398403001 | 09/21/2023 | 09/22/2023 | \$560.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4251096725001 | 10/03/2023 | 10/04/2023 | \$560.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4040123636001 | 04/13/2023 | 04/17/2023 | \$561.68 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4049043872001 | 04/20/2023 | 04/24/2023 | \$561.68 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4064810456001 | 05/04/2023 | 05/05/2023 | \$561.68 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4073656490001 | 05/11/2023 | 05/12/2023 | \$561.68 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4116497920001 | 06/15/2023 | 06/16/2023 | \$561.80 | HAINES | JOHN | EXPEDIA 72582775760674 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4215226470001 | 09/05/2023 | 09/06/2023 | \$561.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4259395368001 | 10/10/2023 | 10/11/2023 | \$561.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4264174899001 | 10/15/2023 | 10/16/2023 | \$561.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4270789163001 | 10/19/2023 | 10/20/2023 | \$561.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3993456774001 | 03/08/2023 | 03/09/2023 | \$562.88 | MAHL | MATTHEW | BEST BUY 00010926 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4047062467001 | 04/19/2023 | 04/21/2023 | \$562.97 | BRABHAM | ROBIN | SOUTHWEST |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4118435593001 | 06/16/2023 | 06/19/2023 | \$564.96 | HAINES | JOHN | EXTENDEDSTAY 1813 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4118435594001 | 06/16/2023 | 06/19/2023 | \$564.96 | HAINES | JOHN | EXTENDEDSTAY 1813 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3796298973001 | 10/05/2022 | 10/06/2022 | \$565.22 | HARRIS-LEWIS | STARLENA | SHERATON |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3796298974001 | 10/05/2022 | 10/06/2022 | \$565.22 | HARRIS-LEWIS | STARLENA | SHERATON |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4285313012001 | 11/01/2023 | 11/02/2023 | \$566.49 | ZUROWSKI | ROBERT | RESTAURANTDEPOT.COM |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3810180414001 | 10/14/2022 | 10/17/2022 | \$566.93 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3817958318001 | 10/20/2022 | 10/21/2022 | \$566.93 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3849028947001 | 11/10/2022 | 11/14/2022 | \$566.93 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4113352225001 | 06/13/2023 | 06/14/2023 | \$567.79 | ABREU | CARLOS | AMERICAN AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4061765670001 | 05/02/2023 | 05/03/2023 | \$568.17 | MAHL | MATTHEW | BLUEBAY OFFICE INC |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4329304911001 | 12/13/2023 | 12/14/2023 | \$570.06 | HAINES | JOHN | EXPEDIA 72713205594232 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3797947078001 | 10/06/2022 | 10/07/2022 | \$571.43 | HAINES | JOHN | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4285312844001 | 10/30/2023 | 11/02/2023 | \$572.52 | HARRIS-LEWIS | STARLENA | OMNI ORLANDO ONLINE SR |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4028573413001 | 04/06/2023 | 04/06/2023 | \$573.17 | BARNES | FLORENCE | AMZN MKTP US |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4169206274001 | 07/28/2023 | 07/31/2023 | \$575.00 | HARRIS-LEWIS | STARLENA | MAJOR CITIES CHIEFS AS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4169206275001 | 07/28/2023 | 07/31/2023 | \$575.00 | HARRIS-LEWIS | STARLENA | MAJOR CITIES CHIEFS AS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4054418356001 | 04/27/2023 | 04/27/2023 | \$576.39 | VAUGHN-LEE | FAYETTE | LINKEDIN JOB 898810839 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3916037405001 | 01/06/2023 | 01/09/2023 | \$576.77 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3879595479001 | 12/06/2022 | 12/07/2022 | \$577.36 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3899046993001 | 12/21/2022 | 12/22/2022 | \$578.08 | VAUGHN-LEE | FAYETTE | LINKEDIN-776 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4114918616001 | 06/13/2023 | 06/15/2023 | \$578.69 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4123471659001 | 06/20/2023 | 06/22/2023 | \$578.69 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3830025983001 | 10/28/2022 | 10/31/2022 | \$578.92 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4318955224001 | 11/30/2023 | 12/05/2023 | \$579.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4043978592001 | 04/18/2023 | 04/19/2023 | \$580.48 | VAUGHN-LEE | FAYETTE | LINKEDIN |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4186585414001 | 08/07/2023 | 08/14/2023 | \$581.60 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4186585415001 | 08/07/2023 | 08/14/2023 | \$581.60 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4052885972001 | 04/24/2023 | 04/26/2023 | \$581.79 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4052885973001 | 04/24/2023 | 04/26/2023 | \$581.79 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4227271689001 | 09/13/2023 | 09/15/2023 | \$582.00 | HARRIS-LEWIS | STARLENA | AMTRAK .CO25 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4308553707001 | 11/24/2023 | 11/24/2023 | \$582.44 | VAUGHN-LEE | FAYETTE | LINKEDIN JOB 894344471 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4069123155001 | 05/09/2023 | 05/09/2023 | \$584.56 | VAUGHN-LEE | FAYETTE | LINKEDIN JOB 827371497 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4118435544001 | 06/16/2023 | 06/19/2023 | \$585.33 | HARRIS-LEWIS | STARLENA | EXPEDIA 72583713543846 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4135692783001 | 06/30/2023 | 07/03/2023 | \$586.58 | ZUROWSKI | ROBERT | CUSTOMINK LLC |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4193367566001 | 08/17/2023 | 08/18/2023 | \$587.40 | VAUGHN-LEE | FAYETTE | SUBWAY 40320 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4002370617001 | 03/15/2023 | 03/16/2023 | \$587.85 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4055962314001 | 04/27/2023 | 04/28/2023 | \$588.44 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3952737644001 | 02/04/2023 | 02/06/2023 | \$589.00 | MILNER | ROBERT | AGENT FEE 89 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4049043874001 | 04/21/2023 | 04/24/2023 | \$589.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4126951561001 | 06/23/2023 | 06/26/2023 | \$589.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4156867411001 | 07/19/2023 | 07/20/2023 | \$591.52 | ZUROWSKI | ROBERT | WALMART.COM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4057931056001 | 04/30/2023 | 05/01/2023 | \$592.57 | VAUGHN-LEE | FAYETTE | FACEBK 5MAV9MTC22 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3843638272001 | 11/08/2022 | 11/09/2022 | \$593.18 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3851765337001 | 11/14/2022 | 11/15/2022 | \$593.18 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3869909862001 | 11/29/2022 | 11/30/2022 | \$593.18 | HAINES | JOHN | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4129320778001 | 06/26/2023 | 06/27/2023 | \$593.53 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4288468853001 | 11/04/2023 | 11/06/2023 | \$594.47 | PHILLIPS | JUSTIN | BRYANT PARK HOTEL |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4042540241001 | 04/14/2023 | 04/18/2023 | \$594.86 | BRABHAM | ROBIN | GAYLORD TEXAN FRONT DE |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3894111949001 | 12/16/2022 | 12/19/2022 | \$594.90 | JOHNSON | WALDO | MVS INC |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3793162062001 | 10/03/2022 | 10/04/2022 | \$594.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4040123637001 | 04/14/2023 | 04/17/2023 | \$594.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4183130645001 | 08/08/2023 | 08/10/2023 | \$594.93 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4191832859001 | 08/15/2023 | 08/17/2023 | \$594.93 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4200517637001 | 08/22/2023 | 08/24/2023 | \$594.93 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4207614889001 | 08/29/2023 | 08/30/2023 | \$594.93 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4212377352001 | 08/31/2023 | 09/04/2023 | \$595.00 | SNAPKO | ADAM | NATIONAL ASSOCIATION O |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4212377353001 | 08/31/2023 | 09/04/2023 | \$595.00 | SNAPKO | ADAM | NATIONAL ASSOCIATION O |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4320287300001 | 12/05/2023 | 12/06/2023 | \$595.00 | SUTTON | ROBERT | KARDEX REMSTAR LLC |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4341873182001 | 01/01/2024 | 01/02/2024 | \$595.00 | SNAPKO | ADAM | E Z PASS VA WEB |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4088177221001 | 05/23/2023 | 05/24/2023 | \$595.48 | HAINES | JOHN | EXPEDIA 72564880753674 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4181629564001 | 08/08/2023 | 08/09/2023 | \$596.80 | MAHL | MATTHEW | AMERICAN AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4181629565001 | 08/08/2023 | 08/09/2023 | \$596.80 | MAHL | MATTHEW | AMERICAN AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4181629566001 | 08/08/2023 | 08/09/2023 | \$596.80 | MAHL | MATTHEW | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3810180413001 | 10/13/2022 | 10/17/2022 | \$596.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4057930851001 | 04/28/2023 | 05/01/2023 | \$597.81 | BRABHAM | ROBIN | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4057930852001 | 04/28/2023 | 05/01/2023 | \$597.81 | BRABHAM | ROBIN | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3796299039001 | 10/05/2022 | 10/06/2022 | \$598.30 | SETTLES | CHRISTOPHER | IN *CHANGING TECHNOLOG |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4242219863001 | 09/25/2023 | 09/27/2023 | \$598.70 | HAINES | JOHN | UNITED AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4286724882001 | 11/01/2023 | 11/03/2023 | \$599.28 | HAINES | JOHN | 4ALLPROMOS |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4173007515001 | 08/01/2023 | 08/02/2023 | \$599.29 | BARNES | FLORENCE | HORSESHOE ADVANCE DEPO |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4183130806001 | 08/08/2023 | 08/10/2023 | \$599.80 | VAUGHN-LEE | FAYETTE | THE HOME DEPOT #2583 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4138444795001 | 07/04/2023 | 07/05/2023 | \$599.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4003904002001 | 03/12/2023 | 03/17/2023 | \$600.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4124995460001 | 06/22/2023 | 06/23/2023 | \$600.00 | BARNES | FLORENCE | COLORID |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4233199933001 | 09/18/2023 | 09/20/2023 | \$600.00 | HARRIS-LEWIS | STARLENA | IACP |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4251096722001 | 10/03/2023 | 10/04/2023 | \$600.69 | HAINES | JOHN | EXPEDIA 72669709483076 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3864152872001 | 11/23/2022 | 11/25/2022 | \$601.80 | MILNER | ROBERT | ORBITZ*72436594596096 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3976852022001 | 02/22/2023 | 02/24/2023 | \$602.40 | BRABHAM | ROBIN | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4186585621001 | 08/11/2023 | 08/14/2023 | \$603.35 | MCKINNON | DWIGHT | INNS AT MENEMSHA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4200517641001 | 08/23/2023 | 08/24/2023 | \$604.25 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4191832860001 | 08/16/2023 | 08/17/2023 | \$606.45 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4057931011001 | 04/24/2023 | 05/01/2023 | \$608.00 | BARNES | FLORENCE | STANDARD OFFICE SUPPLY |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4193367467001 | 08/17/2023 | 08/18/2023 | \$608.01 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3978875634001 | 02/24/2023 | 02/27/2023 | \$608.96 | BARNES | FLORENCE | FRONTIER L9ZU8S |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3993456669001 | 03/08/2023 | 03/09/2023 | \$609.36 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3912743060001 | 01/05/2023 | 01/05/2023 | \$609.88 | SUTTON | ROBERT | ULINE |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4209052566001 | 08/30/2023 | 08/31/2023 | \$610.76 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4049044067001 | 04/21/2023 | 04/24/2023 | \$611.64 | O'BRYANT | KEVIN | AVIS RENT-A-CAR |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4118435587001 | 06/15/2023 | 06/19/2023 | \$612.20 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4118435588001 | 06/15/2023 | 06/19/2023 | \$612.20 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4315258456001 | 11/29/2023 | 12/01/2023 | \$613.00 | HARRIS-LEWIS | STARLENA | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3800207197001 | 10/07/2022 | 10/10/2022 | \$613.93 | HAINES | JOHN | EXTENDEDSTAY #2781 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3861374428001 | 11/21/2022 | 11/22/2022 | \$615.00 | SUTTON | ROBERT | SPACESAVER INTERIORS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4183130646001 | 08/09/2023 | 08/10/2023 | \$615.09 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4042540258001 | 04/17/2023 | 04/18/2023 | \$615.20 | MILNER | ROBERT | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4042540269001 | 04/17/2023 | 04/18/2023 | \$615.20 | ABREU | CARLOS | UNITED AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4047062469001 | 04/20/2023 | 04/21/2023 | \$615.40 | BRABHAM | ROBIN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4079375031001 | 05/16/2023 | 05/17/2023 | \$616.91 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4089672128001 | 05/23/2023 | 05/25/2023 | \$616.91 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4097195371001 | 05/30/2023 | 06/01/2023 | \$616.91 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3985961561001 | 03/02/2023 | 03/03/2023 | \$623.80 | MAHL | MATTHEW | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4341873113001 | 01/01/2024 | 01/02/2024 | \$624.01 | HAINES | JOHN | EXTENDEDSTAY 1821 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3793162061001 | 10/03/2022 | 10/04/2022 | \$624.36 | HAINES | JOHN | EXPEDIA 72403155646451 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3862661733001 | 11/22/2022 | 11/23/2022 | \$625.10 | SETTLES | CHRISTOPHER | MES/WARREN FIRE/LAWMEN |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3826168778001 | 10/26/2022 | 10/27/2022 | \$625.37 | ELLIS | TIA | AMZN MKTP US |

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|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3878070058001 | 12/06/2022 | 12/06/2022 | \$625.40 | BRABHAM | ROBIN | | INTUIT *QBOOKS ONLINE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4005856941001 | 03/17/2023 | 03/20/2023 | \$625.58 | MAHL | MATTHEW | | WALMART.COM |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4216635718001 | 09/06/2023 | 09/07/2023 | \$626.91 | HAINES | JOHN | | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4216635717001 | 09/05/2023 | 09/07/2023 | \$626.92 | HAINES | JOHN | | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4260852638001 | 10/10/2023 | 10/12/2023 | \$629.42 | HARRIS-LEWIS | STARLENA | | MARRIOTT GASLAMP QUART |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4146290591001 | 07/11/2023 | 07/12/2023 | \$630.63 | HAINES | JOHN | | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4155329601001 | 07/18/2023 | 07/19/2023 | \$630.63 | HAINES | JOHN | | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4164188142001 | 07/25/2023 | 07/26/2023 | \$630.63 | HAINES | JOHN | | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4035214812001 | 04/11/2023 | 04/12/2023 | \$630.79 | HAINES | JOHN | | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4014629222001 | 03/24/2023 | 03/27/2023 | \$631.07 | HAINES | JOHN | | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4327958426001 | 12/12/2023 | 12/13/2023 | \$631.14 | HAINES | JOHN | | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3862661667001 | 11/22/2022 | 11/23/2022 | \$631.16 | HAINES | JOHN | | EXTENDED STAY AMERICA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3858845198001 | 11/18/2022 | 11/21/2022 | \$632.73 | HAINES | JOHN | | EXTENDED STAY #9661 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4258039808001 | 10/09/2023 | 10/10/2023 | \$636.05 | HAINES | JOHN | | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3793162071001 | 10/03/2022 | 10/04/2022 | \$638.42 | ELLIS | TIA | | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3985961559001 | 03/02/2023 | 03/03/2023 | \$639.98 | MAHL | MATTHEW | | SOUTHWEST |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4288468746001 | 11/04/2023 | 11/06/2023 | \$644.43 | MILNER | ROBERT | | AVIS RENT-A-CAR |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4040123715001 | 04/15/2023 | 04/17/2023 | \$646.77 | JOHNSON | WALDO | | DMI* DELL K-12/GOVT |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4049043850001 | 04/21/2023 | 04/24/2023 | \$647.00 | HARRIS-LEWIS | STARLENA | | COURTYARD BY MARRIOTT |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4049043851001 | 04/21/2023 | 04/24/2023 | \$647.00 | HARRIS-LEWIS | STARLENA | | COURTYARD BY MARRIOTT |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4051434556001 | 04/21/2023 | 04/25/2023 | \$647.00 | HARRIS-LEWIS | STARLENA | | COURTYARD BY MARRIOTT |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4229304635001 | 09/15/2023 | 09/18/2023 | \$647.32 | HAINES | JOHN | | EXPEDIA 72656408484447 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3827818783001 | 10/27/2022 | 10/28/2022 | \$647.92 | HAINES | JOHN | | EXTENDEDSTAY #9723 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3947617531001 | 01/31/2023 | 02/01/2023 | \$650.00 | HARRIS-LEWIS | STARLENA | | MAJOR CITIES CHIEFS AS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4118435546001 | 06/16/2023 | 06/19/2023 | \$650.00 | HARRIS-LEWIS | STARLENA | | MAJOR CITIES CHIEFS AS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4212377122001 | 09/01/2023 | 09/04/2023 | \$650.00 | HARRIS-LEWIS | STARLENA | | MAJOR CITIES CHIEFS AS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4212377123001 | 09/01/2023 | 09/04/2023 | \$650.00 | HARRIS-LEWIS | STARLENA | | MAJOR CITIES CHIEFS AS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4338203203001 | 12/22/2023 | 12/26/2023 | \$650.00 | HARRIS-LEWIS | STARLENA | | MAJOR CITIES CHIEFS AS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4338203204001 | 12/22/2023 | 12/26/2023 | \$650.00 | HARRIS-LEWIS | STARLENA | | MAJOR CITIES CHIEFS AS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4338203215001 | 12/23/2023 | 12/26/2023 | \$650.00 | HARRIS-LEWIS | STARLENA | | MAJOR CITIES CHIEFS AS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4343434502001 | 01/02/2024 | 01/03/2024 | \$650.00 | HARRIS-LEWIS | STARLENA | | MAJOR CITIES CHIEFS AS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4343434503001 | 01/02/2024 | 01/03/2024 | \$650.00 | HARRIS-LEWIS | STARLENA | | MAJOR CITIES CHIEFS AS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4091176147001 | 05/24/2023 | 05/26/2023 | \$651.81 | WALLACE | CHARNETTA | | HYATT REG SALT LAKE CI |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4338203227001 | 12/25/2023 | 12/26/2023 | \$651.85 | HAINES | JOHN | | EXTENDEDSTAY 1821 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4155329586001 | 07/18/2023 | 07/19/2023 | \$652.81 | BRABHAM | ROBIN | | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4043978487001 | 04/14/2023 | 04/19/2023 | \$655.12 | HAINES | JOHN | | JIMMIE MUSCATELLO'S GQ |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4333879766001 | 12/18/2023 | 12/19/2023 | \$655.33 | HAINES | JOHN | | EXTENDEDSTAY 1821 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4300019380001 | 11/15/2023 | 11/15/2023 | \$657.20 | WALLACE | CHARNETTA | | AMZN MKTP US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4318955124001 | 12/04/2023 | 12/05/2023 | \$657.65 | HAINES | JOHN | | EXTENDEDSTAY 1821 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4272607995001 | 10/19/2023 | 10/23/2023 | \$657.72 | HAINES | JOHN | | LAAC HOTEL |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3914108707001 | 01/05/2023 | 01/06/2023 | \$658.14 | HAINES | JOHN | | EXPEDIA 72464399681418 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4094683130001 | 05/29/2023 | 05/30/2023 | \$660.45 | JOHNSON | WALDO | | ACCEO |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4043978567001 | 04/18/2023 | 04/19/2023 | \$660.48 | ABREU | CARLOS | | FAST AUTO ENTERPRISE |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4140762893001 | 07/05/2023 | 07/07/2023 | \$662.62 | HAINES | JOHN | | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4260852637001 | 10/10/2023 | 10/12/2023 | \$663.26 | HARRIS-LEWIS | STARLENA | | MARRIOTT GASLAMP QUART |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3816234397001 | 10/19/2022 | 10/20/2022 | \$663.36 | MONTAGNA | CAROLYN | | MILLENNIUM TIMES SQU E |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3816234398001 | 10/19/2022 | 10/20/2022 | \$663.36 | MONTAGNA | CAROLYN | MILLENNIUM TIMES SQU E |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3934310056001 | 01/20/2023 | 01/23/2023 | \$663.50 | ROCCATO | CHRISTINA | JETBLUE 27 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3892062504001 | 12/15/2022 | 12/16/2022 | \$664.37 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3800207185001 | 10/07/2022 | 10/10/2022 | \$665.42 | BRABHAM | ROBIN | 4IMPRINT, INC |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3985961592001 | 03/02/2023 | 03/03/2023 | \$666.00 | SETTLES | CHRISTOPHER | THE EMBLEM AUTHORITY |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4137773406001 | 07/03/2023 | 07/04/2023 | \$667.82 | VAUGHN-LEE | FAYETTE | BJS WHOLESALE #0207 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4282798217001 | 10/30/2023 | 10/31/2023 | \$669.11 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3952737630001 | 02/03/2023 | 02/06/2023 | \$669.18 | JOHNSON | WALDO | CDW GOVT #GN75582 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4288468659001 | 11/03/2023 | 11/06/2023 | \$669.36 | HARRIS-LEWIS | STARLENA | SEAN ENTERPRISES, INC |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4061765564001 | 05/02/2023 | 05/03/2023 | \$672.28 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3993456729001 | 03/07/2023 | 03/09/2023 | \$672.90 | MILNER | ROBERT | AMERICAN AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4047062565001 | 04/20/2023 | 04/21/2023 | \$674.50 | SNAPKO | ADAM | PADI AMERICAS INC |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4326695796001 | 12/11/2023 | 12/12/2023 | \$674.56 | HAINES | JOHN | EXTENDEDSTAY 1821 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4270789251001 | 10/19/2023 | 10/20/2023 | \$679.13 | VAUGHN-LEE | FAYETTE | QUALITY LOGO PRODUCTS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4274736033001 | 10/23/2023 | 10/24/2023 | \$683.51 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4321712119001 | 12/06/2023 | 12/07/2023 | \$683.70 | BRABHAM | ROBIN | INTUIT *QBOOKS ONLINE |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3793162056001 | 10/03/2022 | 10/04/2022 | \$685.21 | HARRIS-LEWIS | STARLENA | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4047062468001 | 04/20/2023 | 04/21/2023 | \$685.39 | BRABHAM | ROBIN | AMERICAN AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4298645711001 | 11/13/2023 | 11/14/2023 | \$687.26 | SNAPKO | ADAM | FOUR POINTS BY SHERATO |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4298645712001 | 11/13/2023 | 11/14/2023 | \$687.26 | SNAPKO | ADAM | FOUR POINTS BY SHERATO |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4332159808001 | 12/14/2023 | 12/18/2023 | \$687.72 | HAINES | JOHN | LAAC HOTEL |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4102984106001 | 06/05/2023 | 06/06/2023 | \$687.81 | SNAPKO | ADAM | AMERICAN AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4031765080001 | 04/07/2023 | 04/10/2023 | \$688.20 | MAHL | MATTHEW | DRURY INNS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4009628011001 | 03/20/2023 | 03/22/2023 | \$689.83 | VAUGHN-LEE | FAYETTE | SAMSClub.COM |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3936874170001 | 01/23/2023 | 01/24/2023 | \$690.00 | MONTAGNA | CAROLYN | DUPONT COMPUTERS |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4036684938001 | 04/11/2023 | 04/13/2023 | \$690.96 | SNAPKO | ADAM | SOUTHWEST |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4251096721001 | 10/02/2023 | 10/04/2023 | \$693.05 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4199025506001 | 08/22/2023 | 08/23/2023 | \$695.00 | BARNES | FLORENCE | GDOTSSIMUNITION |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4158437765001 | 07/19/2023 | 07/21/2023 | \$695.40 | ROCCATO | CHRISTINA | UNITED AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4014629341001 | 03/25/2023 | 03/27/2023 | \$698.05 | MAHL | MATTHEW | HYATT PLACE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4142515688001 | 07/07/2023 | 07/10/2023 | \$699.00 | MAHL | MATTHEW | MES/WARREN FIRE/LAWMEN |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4118435550001 | 06/16/2023 | 06/19/2023 | \$700.00 | HARRIS-LEWIS | STARLENA | IACP |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4212377124001 | 09/01/2023 | 09/04/2023 | \$700.00 | HARRIS-LEWIS | STARLENA | IACP |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4279075487001 | 10/25/2023 | 10/27/2023 | \$704.18 | VAUGHN-LEE | FAYETTE | SAMSClub.COM |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4070562976001 | 05/09/2023 | 05/10/2023 | \$704.27 | HAINES | JOHN | EXTENDEDSTAY 1620 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4057930875001 | 04/29/2023 | 05/01/2023 | \$704.49 | HAINES | JOHN | EXPEDIA 72545449983211 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4100637987001 | 06/02/2023 | 06/05/2023 | \$710.00 | LOPEZ | EVELYN | THOMAS SHADE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4124995456001 | 06/22/2023 | 06/23/2023 | \$710.00 | MAHL | MATTHEW | SQ *NATIONAL TACTICAL |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3988016947001 | 03/05/2023 | 03/06/2023 | \$711.58 | HAINES | JOHN | COURTESY CAR RENTALS-A |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4312442740001 | 11/28/2023 | 11/29/2023 | \$712.04 | HAINES | JOHN | EXTENDEDSTAY 768 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4014629340001 | 03/25/2023 | 03/27/2023 | \$712.14 | MAHL | MATTHEW | HOMEWOOD SUITES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4057930873001 | 04/28/2023 | 05/01/2023 | \$715.49 | HAINES | JOHN | EXPEDIA 72544935872422 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4095801341001 | 05/30/2023 | 05/31/2023 | \$715.71 | HAINES | JOHN | DOUBLETREE HOTELS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3982798510001 | 02/27/2023 | 03/01/2023 | \$715.80 | HAINES | JOHN | DELTA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3982798511001 | 02/27/2023 | 03/01/2023 | \$715.80 | HAINES | JOHN | DELTA |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4146290707001 | 07/11/2023 | 07/12/2023 | \$717.06 | SETTLES | CHRISTOPHER | SMARTSIGN |

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| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4118435756001 | 06/15/2023 | 06/19/2023 | \$719.05 | MCKINNON | DWIGHT | UNITED AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4252588659001 | 10/03/2023 | 10/05/2023 | \$719.29 | MAHL | MATTHEW | LARSON ELECTRONICS LLC |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4149401923001 | 07/13/2023 | 07/14/2023 | \$728.06 | ZUROWSKI | ROBERT | AMF CAPITAL PLAZA LANE |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4135692784001 | 06/30/2023 | 07/03/2023 | \$728.07 | ZUROWSKI | ROBERT | AMF CAPITAL PLAZA LANE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3949140072001 | 01/31/2023 | 02/02/2023 | \$734.16 | MURRELL | STEVEN | SLS HOTEL SOUTH BEACH |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4210519244001 | 08/31/2023 | 09/01/2023 | \$736.44 | MILNER | ROBERT | RED FOX INN & TAVERN |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3929055012001 | 01/17/2023 | 01/18/2023 | \$739.60 | JOHNSON | WALDO | MVS INC |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3914108693001 | 01/05/2023 | 01/06/2023 | \$740.67 | BRABHAM | ROBIN | HENDERSON IMPORTS LTD |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4077926735001 | 05/15/2023 | 05/16/2023 | \$741.54 | MONTAGNA | CAROLYN | OMNI SAN DIEGO ONLINE |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4173007405001 | 08/01/2023 | 08/02/2023 | \$743.20 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3864152886001 | 11/23/2022 | 11/25/2022 | \$746.94 | ABREU | CARLOS | ORBITZ*72436594609620 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4231707145001 | 09/18/2023 | 09/19/2023 | \$747.21 | HARRIS-LEWIS | STARLENA | FSP*SOHO 54 HOTEL FORM |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4231707146001 | 09/18/2023 | 09/19/2023 | \$747.21 | HARRIS-LEWIS | STARLENA | FSP*SOHO 54 HOTEL FORM |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4057930858001 | 04/28/2023 | 05/01/2023 | \$748.65 | MONTAGNA | CAROLYN | HAMPTON INN LOUISVILLE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4066756286001 | 05/08/2023 | 05/08/2023 | \$750.00 | VAUGHN-LEE | FAYETTE | FACEBK ZAYR5N7C22 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4118435753001 | 06/16/2023 | 06/19/2023 | \$750.36 | PHILLIPS | JUSTIN | ENTERPRISE RENT-A-CAR |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4288468678001 | 11/04/2023 | 11/06/2023 | \$755.88 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4296602182001 | 11/10/2023 | 11/13/2023 | \$755.88 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4302951621001 | 11/16/2023 | 11/17/2023 | \$755.88 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4302951667001 | 11/15/2023 | 11/17/2023 | \$758.61 | WALLACE | CHARNETTA | AC HOTELS BY MARRIOTT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3985961564001 | 03/02/2023 | 03/03/2023 | \$760.47 | BARNES | FLORENCE | HILTON DENVER CITY COH |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3991950332001 | 03/07/2023 | 03/08/2023 | \$760.47 | BARNES | FLORENCE | HILTON DENVER CITY COH |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4212377332001 | 09/01/2023 | 09/04/2023 | \$770.40 | BARNES | FLORENCE | AMAZON.COM*T358X7941 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4296602278001 | 11/10/2023 | 11/13/2023 | \$771.96 | SNAPKO | ADAM | SOUTHWEST |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4296602279001 | 11/10/2023 | 11/13/2023 | \$771.96 | SNAPKO | ADAM | SOUTHWEST |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4231707144001 | 09/18/2023 | 09/19/2023 | \$772.62 | HARRIS-LEWIS | STARLENA | FSP*SOHO 54 HOTEL FORM |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4313849863001 | 11/29/2023 | 11/30/2023 | \$773.60 | ABREU | CARLOS | FRONT OFFICE |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4267764816001 | 10/16/2023 | 10/18/2023 | \$773.63 | HAINES | JOHN | EXTENDEDSTAY 478 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4229304730001 | 09/15/2023 | 09/18/2023 | \$775.00 | JOHNSON | WALDO | U.S. OFFICE SOLUTIONS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3908223432001 | 12/30/2022 | 01/02/2023 | \$783.02 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4011123993001 | 03/22/2023 | 03/23/2023 | \$787.10 | WALLACE | CHARNETTA | DELTA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4051434650001 | 04/24/2023 | 04/25/2023 | \$789.46 | VAUGHN-LEE | FAYETTE | FACEBK F2G9WLPC22 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4293409446001 | 11/08/2023 | 11/09/2023 | \$792.89 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4302951620001 | 11/16/2023 | 11/17/2023 | \$792.89 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3846813012001 | 11/10/2022 | 11/11/2022 | \$794.76 | MAHL | MATTHEW | LOWES #00907 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4291940645001 | 11/07/2023 | 11/08/2023 | \$796.92 | MILNER | ROBERT | TRAVEL 72690820971637 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4014629342001 | 03/24/2023 | 03/27/2023 | \$798.50 | BARNES | FLORENCE | APPOINTMENT-PLUS/STORM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3955222450001 | 02/06/2023 | 02/07/2023 | \$799.00 | JOHNSON | WALDO | APPOINTMENT-PLUS/STORM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3955222451001 | 02/06/2023 | 02/07/2023 | \$799.00 | JOHNSON | WALDO | APPOINTMENT-PLUS/STORM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3955222452001 | 02/06/2023 | 02/07/2023 | \$799.00 | JOHNSON | WALDO | APPOINTMENT-PLUS/STORM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3955222453001 | 02/06/2023 | 02/07/2023 | \$799.00 | JOHNSON | WALDO | APPOINTMENT-PLUS/STORM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3955222454001 | 02/06/2023 | 02/07/2023 | \$799.00 | JOHNSON | WALDO | APPOINTMENT-PLUS/STORM |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4016991152001 | 03/27/2023 | 03/28/2023 | \$802.90 | MAHL | MATTHEW | DRURY INNS |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4025818294001 | 04/03/2023 | 04/04/2023 | \$802.90 | MAHL | MATTHEW | DRURY INNS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3806183032001 | 10/12/2022 | 10/13/2022 | \$804.36 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4173007565001 | 07/31/2023 | 08/02/2023 | \$806.55 | ZUROWSKI | ROBERT | UNITED AIRLINES |

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| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4247351165001 | 09/24/2023 | 10/02/2023 | \$811.38 | BARNES | FLORENCE | FAIRFIELD INN LIBERTY |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4245365037001 | 09/28/2023 | 09/29/2023 | \$811.83 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3835580065001 | 11/03/2022 | 11/03/2022 | \$812.97 | JOHNSON | WALDO | DOUBLERADIUS INC |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4318955123001 | 12/04/2023 | 12/05/2023 | \$817.18 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3973878984001 | 02/20/2023 | 02/22/2023 | \$825.64 | PHILLIPS | JUSTIN | COMFORT INN OCEANSIDE |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4173007516001 | 07/31/2023 | 08/02/2023 | \$829.46 | BARNES | FLORENCE | SOUTHWEST |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4184658853001 | 08/09/2023 | 08/11/2023 | \$831.68 | MAHL | MATTHEW | RESIDENCE INN DALLAS A |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4184658854001 | 08/09/2023 | 08/11/2023 | \$831.68 | MAHL | MATTHEW | RESIDENCE INN DALLAS A |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4184658855001 | 08/09/2023 | 08/11/2023 | \$831.68 | MAHL | MATTHEW | RESIDENCE INN DALLAS A |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4184658856001 | 08/09/2023 | 08/11/2023 | \$831.68 | MAHL | MATTHEW | RESIDENCE INN DALLAS A |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4023348984001 | 04/01/2023 | 04/03/2023 | \$833.12 | MAHL | MATTHEW | HYATT PLACE |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4233200117001 | 09/19/2023 | 09/20/2023 | \$837.00 | BARNES | FLORENCE | COLORID |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4234783029001 | 09/15/2023 | 09/21/2023 | \$840.40 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4234783030001 | 09/15/2023 | 09/21/2023 | \$840.40 | HAINES | JOHN | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3869909937001 | 11/28/2022 | 11/30/2022 | \$844.73 | ABREU | CARLOS | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4269262868001 | 10/18/2023 | 10/19/2023 | \$845.00 | SUTTON | ROBERT | KARDEX REMSTAR LLC |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4252588653001 | 10/04/2023 | 10/05/2023 | \$845.04 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4186585684001 | 08/12/2023 | 08/14/2023 | \$845.16 | ZUROWSKI | ROBERT | HYATT PLACE THE VINTAG |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3823002397001 | 10/24/2022 | 10/25/2022 | \$850.00 | MAHL | MATTHEW | CAP WORLD LAUREL |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4016991081001 | 03/27/2023 | 03/28/2023 | \$850.00 | MONTAGNA | CAROLYN | UOFL SPI |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3949140156001 | 02/01/2023 | 02/02/2023 | \$850.15 | ZUROWSKI | ROBERT | SKY ZONE BOWIE |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4346938617001 | 01/04/2024 | 01/08/2024 | \$855.19 | HAINES | JOHN | DELTA |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4346938618001 | 01/04/2024 | 01/08/2024 | \$855.19 | HAINES | JOHN | DELTA |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4227271759001 | 09/14/2023 | 09/15/2023 | \$864.70 | MURRELL | STEVEN | AVIS.COM PREPAY |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4229304910001 | 09/16/2023 | 09/18/2023 | \$869.54 | SETTLES | CHRISTOPHER | ULINE |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4329304912001 | 12/13/2023 | 12/14/2023 | \$872.52 | HAINES | JOHN | FRONTIER XESGNW |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4294885049001 | 11/09/2023 | 11/10/2023 | \$873.00 | BARNES | FLORENCE | AWARDSPLUS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4011124093001 | 03/23/2023 | 03/23/2023 | \$874.85 | VAUGHN-LEE | FAYETTE | AMZN MKTP US |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3849028994001 | 11/11/2022 | 11/14/2022 | \$875.00 | BARNES | FLORENCE | PLACEMAKR |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3912742971001 | 01/04/2023 | 01/05/2023 | \$875.00 | BRABHAM | ROBIN | KWAYNE INTERIORS LLC |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3966780522001 | 02/14/2023 | 02/16/2023 | \$875.00 | ZUROWSKI | ROBERT | RA CATERING QPS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4293409417001 | 11/08/2023 | 11/09/2023 | \$875.00 | KYLE | RAMEY | IN *GOTTA GO NOW LLC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3941506297001 | 01/26/2023 | 01/27/2023 | \$876.10 | MURRELL | STEVEN | AVIS.COM PREPAY |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4329305010001 | 12/12/2023 | 12/14/2023 | \$879.90 | SETTLES | CHRISTOPHER | U.S. OFFICE SOLUTIONS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4285312867001 | 11/01/2023 | 11/02/2023 | \$881.86 | HAINES | JOHN | EXTENDEDSTAY #9719 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4079375122001 | 05/16/2023 | 05/17/2023 | \$884.00 | SNAPKO | ADAM | VICENCIA AND BUCKLEY |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3823002414001 | 10/24/2022 | 10/25/2022 | \$885.50 | SETTLES | CHRISTOPHER | V.H. BLACKINTON CO |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3800207292001 | 10/07/2022 | 10/10/2022 | \$888.81 | MCKINNON | DWIGHT | VIP CENTRUM SCHIPHOL |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3929055039001 | 01/17/2023 | 01/18/2023 | \$889.11 | MAHL | MATTHEW | CENTER VET DENTISTRY |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3832557376001 | 10/31/2022 | 11/01/2022 | \$889.68 | MILNER | ROBERT | AMERICAN AIRLINES |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4283985693001 | 10/30/2023 | 11/01/2023 | \$891.28 | HAINES | JOHN | UNITED AIRLINES |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3827818814001 | 10/26/2022 | 10/28/2022 | \$896.00 | BARNES | FLORENCE | COLORID |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4279075505001 | 10/26/2023 | 10/27/2023 | \$896.98 | ZUROWSKI | ROBERT | WALMART.COM |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4270789235001 | 10/19/2023 | 10/20/2023 | \$897.50 | MAHL | MATTHEW | SP BESTSTEELTARGETS. |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3919986975001 | 01/10/2023 | 01/11/2023 | \$900.00 | BRABHAM | ROBIN | C.A.L.E.A. |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4240757896001 | 09/25/2023 | 09/26/2023 | \$900.00 | WALLACE | CHARNETTA | IN *COLLABORATIVE ASSE |

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|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4240757945001 | 09/25/2023 | 09/26/2023 | \$900.00 | BARNES | FLORENCE | IN *TRITON TRAINING GR |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4345571163001 | 01/04/2024 | 01/05/2024 | \$900.00 | BRABHAM | ROBIN | CALEA INC. |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4186585392001 | 08/10/2023 | 08/14/2023 | \$912.36 | BRABHAM | ROBIN | HAMPTON INN & SUITES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3816234394001 | 10/18/2022 | 10/20/2022 | \$920.56 | HARRIS-LEWIS | STARLENA | HILITE INDUSTRIES INC |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4312442739001 | 11/28/2023 | 11/29/2023 | \$921.44 | HAINES | JOHN | EXTENDEDSTAY #767 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4338203341001 | 12/23/2023 | 12/26/2023 | \$940.44 | PHILLIPS | JUSTIN | TIME AND MOTION DMCC |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4038159859001 | 04/13/2023 | 04/14/2023 | \$940.50 | BARNES | FLORENCE | AWARDSPLUS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4130750080001 | 06/27/2023 | 06/28/2023 | \$956.90 | ELLIS | TIA | NATW NATW.ORG |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4341873144001 | 12/30/2023 | 01/02/2024 | \$965.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3861374457001 | 11/21/2022 | 11/22/2022 | \$966.60 | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3900282829001 | 12/22/2022 | 12/23/2022 | \$968.44 | SETTLES | CHRISTOPHER | MES/WARREN FIRE/LAWMEN |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3912742973001 | 01/04/2023 | 01/05/2023 | \$970.00 | BRABHAM | ROBIN | JHIGGINSLTD |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3807829247001 | 10/13/2022 | 10/14/2022 | \$974.00 | SETTLES | CHRISTOPHER | V.H. BLACKINTON CO |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3952737738001 | 02/03/2023 | 02/06/2023 | \$977.75 | MAHL | MATTHEW | W MIDTOWN - STUDIO 3 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3952737739001 | 02/03/2023 | 02/06/2023 | \$977.75 | MAHL | MATTHEW | W MIDTOWN - STUDIO 3 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4302951716001 | 11/16/2023 | 11/17/2023 | \$980.09 | ABREU | CARLOS | VIP_FAST_TRACK |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4129320850001 | 06/26/2023 | 06/27/2023 | \$981.31 | MCKINNON | DWIGHT | HERTZ #0210911 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4300019329001 | 11/15/2023 | 11/15/2023 | \$985.80 | BRABHAM | ROBIN | AMZN MKTP US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4031765081001 | 04/08/2023 | 04/10/2023 | \$990.89 | MAHL | MATTHEW | HYATT PLACE |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4267764813001 | 10/16/2023 | 10/18/2023 | \$991.23 | HARRIS-LEWIS | STARLENA | HARDROCK HOTEL SD |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4018388243001 | 03/28/2023 | 03/29/2023 | \$995.00 | MAHL | MATTHEW | INST. OF POLICE TECH & |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3923090783001 | 01/12/2023 | 01/13/2023 | \$1,000.00 | VAUGHN-LEE | FAYETTE | TWILIO |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3947617549001 | 01/31/2023 | 02/01/2023 | \$1,000.00 | HAINES | JOHN | UT ANTHROPOLOGY EC |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3991950330001 | 03/01/2023 | 03/08/2023 | \$1,000.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4031765083001 | 04/04/2023 | 04/10/2023 | \$1,000.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4109512931001 | 06/10/2023 | 06/12/2023 | \$1,000.00 | VAUGHN-LEE | FAYETTE | TWILIO |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3806183023001 | 10/12/2022 | 10/13/2022 | \$1,000.16 | HARRIS-LEWIS | STARLENA | SHERATON DALLAS |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3985961565001 | 03/02/2023 | 03/03/2023 | \$1,013.96 | BARNES | FLORENCE | HILTON DENVER CITY COH |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4061765721001 | 05/02/2023 | 05/03/2023 | \$1,014.71 | ZUROWSKI | ROBERT | IFLY INDOOR SKYDIVING |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4155329719001 | 07/18/2023 | 07/19/2023 | \$1,015.00 | SETTLES | CHRISTOPHER | JHIGGINSLTD |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4173007469001 | 08/02/2023 | 08/02/2023 | \$1,015.00 | JOHNSON | WALDO | APPLE.COM/US |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4031765082001 | 04/04/2023 | 04/10/2023 | \$1,020.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3814568743001 | 10/17/2022 | 10/19/2022 | \$1,020.31 | MAHL | MATTHEW | EXTENDEDSTAY 317 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3793162077001 | 10/03/2022 | 10/04/2022 | \$1,028.00 | JOHNSON | WALDO | METRO PRINTING EQUIPME |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4055962440001 | 04/26/2023 | 04/28/2023 | \$1,032.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3800207296001 | 10/08/2022 | 10/10/2022 | \$1,042.65 | MCKINNON | DWIGHT | NH COLLECTION GRAND HO |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3905441003001 | 12/28/2022 | 12/29/2022 | \$1,054.57 | SUTTON | ROBERT | WERRES CORPORATION |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3839417221001 | 11/05/2022 | 11/07/2022 | \$1,057.57 | SUTTON | ROBERT | ULINE |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4321712243001 | 11/28/2023 | 12/07/2023 | \$1,061.20 | BARNES | FLORENCE | STAR OFFICE PRODUCTS |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3946188914001 | 01/26/2023 | 01/31/2023 | \$1,061.26 | KYLE | RAMEY | UNITED SITE SERVICE |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3958203121001 | 02/08/2023 | 02/09/2023 | \$1,062.18 | JOHNSON | WALDO | STANDARD GRAPHICS |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4266367622001 | 10/16/2023 | 10/17/2023 | \$1,067.00 | BARNES | FLORENCE | AWARDSPLUS |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3956683727001 | 02/07/2023 | 02/08/2023 | \$1,070.36 | JOHNSON | WALDO | CDW GOVT #GP99570 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4111902516001 | 06/12/2023 | 06/13/2023 | \$1,075.35 | ELLIS | TIA | AMZN MKTP US |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4149401924001 | 07/13/2023 | 07/14/2023 | \$1,081.00 | ZUROWSKI | ROBERT | PWC-SPLASHDOWN WATERPA |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4247351035001 | 09/29/2023 | 10/02/2023 | \$1,088.08 | HARRIS-LEWIS | STARLENA | SHERATON GRAND NASHVIL |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4227271822001 | 09/14/2023 | 09/15/2023 | \$1,089.61 | MAHL | MATTHEW | BLAIN'S FARM & FLEET |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3972535382001 | 02/19/2023 | 02/21/2023 | \$1,090.85 | ROCCATO | CHRISTINA | COMFORT INN OCEANSIDE |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4086749899001 | 05/22/2023 | 05/23/2023 | \$1,094.94 | BARNES | FLORENCE | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3932181471001 | 01/19/2023 | 01/20/2023 | \$1,095.00 | JOHNSON | WALDO | METRO PRINTING EQUIPME |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3984368153001 | 03/01/2023 | 03/02/2023 | \$1,095.00 | MAHL | MATTHEW | INST. OF POLICE TECH & |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3984368154001 | 03/01/2023 | 03/02/2023 | \$1,095.00 | MAHL | MATTHEW | INST. OF POLICE TECH & |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4124995457001 | 06/22/2023 | 06/23/2023 | \$1,095.00 | MAHL | MATTHEW | INST. OF POLICE TECH & |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4124995458001 | 06/22/2023 | 06/23/2023 | \$1,095.00 | MAHL | MATTHEW | INST. OF POLICE TECH & |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4124995459001 | 06/22/2023 | 06/23/2023 | \$1,095.00 | MAHL | MATTHEW | INST. OF POLICE TECH & |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4181629560001 | 08/08/2023 | 08/09/2023 | \$1,095.00 | MAHL | MATTHEW | INST. OF POLICE TECH & |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4238402046001 | 09/22/2023 | 09/25/2023 | \$1,098.10 | HARRIS-LEWIS | STARLENA | SHERATON GRAND NASHVIL |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3970246532001 | 02/18/2023 | 02/20/2023 | \$1,099.24 | PHILLIPS | JUSTIN | COMFORT INN OCEANSIDE |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4155329741001 | 07/17/2023 | 07/19/2023 | \$1,103.45 | ZUROWSKI | ROBERT | UPTOWN ALLEY MANASSAS |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4330640781001 | 12/14/2023 | 12/15/2023 | \$1,107.35 | SUTTON | ROBERT | COVANTA SUSTAINABLE SO |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4051434564001 | 04/24/2023 | 04/25/2023 | \$1,114.82 | HAINES | JOHN | EXPEDIA 72541637383046 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4097195491001 | 05/31/2023 | 06/01/2023 | \$1,119.46 | PHILLIPS | JUSTIN | AVIS.COM PREPAY |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3839417156001 | 11/04/2022 | 11/07/2022 | \$1,123.75 | BRABHAM | ROBIN | PAYPAL |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4193367578001 | 08/17/2023 | 08/18/2023 | \$1,127.09 | ZUROWSKI | ROBERT | RESTAURANTDEPOT.COM |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3943656898001 | 01/28/2023 | 01/30/2023 | \$1,128.00 | BARNES | FLORENCE | KUHVDYMO-1 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4009627966001 | 03/21/2023 | 03/22/2023 | \$1,139.71 | MAHL | MATTHEW | HYATT PLACE |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4249685859001 | 10/02/2023 | 10/03/2023 | \$1,145.04 | HARRIS-LEWIS | STARLENA | OMNI ORLANDO ONLINE SR |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4190345696001 | 08/14/2023 | 08/16/2023 | \$1,147.00 | HARRIS-LEWIS | STARLENA | CHU GRAPHIC ARTS |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3985961562001 | 03/02/2023 | 03/03/2023 | \$1,149.50 | BARNES | FLORENCE | AWARDSPLUS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3958203130001 | 02/07/2023 | 02/09/2023 | \$1,150.32 | MURRELL | STEVEN | SLS HOTEL SOUTH BEACH |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3908223498001 | 12/30/2022 | 01/02/2023 | \$1,153.60 | SUTTON | ROBERT | WERRES CORPORATION |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4129320843001 | 06/26/2023 | 06/27/2023 | \$1,155.12 | SNAPKO | ADAM | CUSTOMINK LLC |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4304642087001 | 11/17/2023 | 11/20/2023 | \$1,160.84 | MAHL | MATTHEW | ANNIES ACE HARDWARE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4118435757001 | 06/15/2023 | 06/19/2023 | \$1,162.25 | MCKINNON | DWIGHT | UNITED AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3800207294001 | 10/07/2022 | 10/10/2022 | \$1,165.06 | MCKINNON | DWIGHT | VIP CENTRUM SCHIPHOL |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3834003980001 | 11/01/2022 | 11/02/2022 | \$1,168.42 | HAINES | JOHN | ESA CHANTILLY DULLES S |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3911404025001 | 01/02/2023 | 01/04/2023 | \$1,171.33 | MCKINNON | DWIGHT | INTERCONTINENTAL THE W |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3982798490001 | 02/28/2023 | 03/01/2023 | \$1,175.00 | BRABHAM | ROBIN | COG |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3982798491001 | 02/28/2023 | 03/01/2023 | \$1,175.00 | BRABHAM | ROBIN | COG |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4233199938001 | 09/19/2023 | 09/20/2023 | \$1,175.00 | HARRIS-LEWIS | STARLENA | METRO WASHINGTON COUNC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3993456791001 | 03/07/2023 | 03/09/2023 | \$1,176.80 | MCKINNON | DWIGHT | AMERICAN AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4060335627001 | 05/01/2023 | 05/02/2023 | \$1,181.40 | MAHL | MATTHEW | MEDICAL SUPPLY SYSTEMS |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3824535174001 | 10/25/2022 | 10/26/2022 | \$1,182.38 | JOHNSON | WALDO | GRAINGER |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4149401922001 | 07/13/2023 | 07/14/2023 | \$1,187.11 | ZUROWSKI | ROBERT | DAVE & BUSTER'S, INC. |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4267764860001 | 10/17/2023 | 10/18/2023 | \$1,195.00 | SNAPKO | ADAM | TOUCAN PRINTING & PROM |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3934310045001 | 01/20/2023 | 01/23/2023 | \$1,200.00 | VAUGHN-LEE | FAYETTE | IN *TROMMELO, CO., INC |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3999469645001 | 03/06/2023 | 03/14/2023 | \$1,200.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4031764948001 | 04/07/2023 | 04/10/2023 | \$1,200.00 | HARRIS-LEWIS | STARLENA | EEOC MISCELLANEOUS COL |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4139475933001 | 07/05/2023 | 07/06/2023 | \$1,200.00 | HARRIS-LEWIS | STARLENA | EEOC MISCELLANEOUS COL |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4055962301001 | 04/27/2023 | 04/28/2023 | \$1,205.00 | KYLE | RAMEY | MINEROFF ELECTRONICS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4091176113001 | 05/26/2023 | 05/26/2023 | \$1,208.22 | HARRIS-LEWIS | STARLENA | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4181629592001 | 08/08/2023 | 08/09/2023 | \$1,211.26 | MCKINNON | DWIGHT | SQ *NATHANS LUXLIFESTY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4107556475001 | 06/08/2023 | 06/09/2023 | \$1,219.46 | BARNES | FLORENCE | ARTICULATE GLOBAL, LLC |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4181629588001 | 08/08/2023 | 08/09/2023 | \$1,223.94 | SNAPKO | ADAM | BLUE PLANET SCUBA |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3897760969001 | 12/20/2022 | 12/21/2022 | \$1,229.90 | VAUGHN-LEE | FAYETTE | ZOOM.US |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4162747619001 | 07/24/2023 | 07/25/2023 | \$1,234.97 | JOHNSON | WALDO | IN *CHANGING TECHNOLOG |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4285312905001 | 10/31/2023 | 11/02/2023 | \$1,236.85 | MILNER | ROBERT | QATAR AIR 15 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3814568748001 | 10/18/2022 | 10/19/2022 | \$1,240.00 | SNAPKO | ADAM | GDOTSSIMUNITION |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4153844497001 | 07/17/2023 | 07/18/2023 | \$1,240.00 | VAUGHN-LEE | FAYETTE | CHRONICLE ADVERTISING |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3991950313001 | 03/07/2023 | 03/08/2023 | \$1,246.11 | SUTTON | ROBERT | WERRES CORPORATION |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4118435813001 | 06/15/2023 | 06/19/2023 | \$1,247.75 | ZUROWSKI | ROBERT | FUN LAND OF FAIRFAX |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4316973289001 | 12/01/2023 | 12/04/2023 | \$1,250.00 | JOHNSON | WALDO | DIRECT 4 BIZ LLC |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4333879835001 | 12/18/2023 | 12/19/2023 | \$1,252.98 | MAHL | MATTHEW | MES/WARREN FIRE/LAWMEN |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4002370648001 | 03/14/2023 | 03/16/2023 | \$1,258.90 | MILNER | ROBERT | AMERICAN AIRLINES |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4321712241001 | 12/06/2023 | 12/07/2023 | \$1,263.67 | SUTTON | ROBERT | COVANTA SUSTAINABLE SO |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4334951925001 | 12/20/2023 | 12/20/2023 | \$1,265.91 | JOHNSON | WALDO | DMI* DELL K-12/GOVT |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3890522228001 | 12/14/2022 | 12/15/2022 | \$1,269.26 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4133771715001 | 06/29/2023 | 06/30/2023 | \$1,292.50 | SETTLES | CHRISTOPHER | THE HAMILTON GROUP |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3941506248001 | 01/26/2023 | 01/27/2023 | \$1,294.44 | HAINES | JOHN | EXPEDIA 72478996213243 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3972535367001 | 02/20/2023 | 02/21/2023 | \$1,294.51 | PHILLIPS | JUSTIN | ENTERPRISE RENT-A-CAR |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3956683662001 | 02/06/2023 | 02/08/2023 | \$1,295.00 | KYLE | RAMEY | CELLEBRITE INC. |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4089672216001 | 05/23/2023 | 05/25/2023 | \$1,295.35 | MCKINNON | DWIGHT | HERTZ #0577807 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3900282742001 | 12/21/2022 | 12/23/2022 | \$1,310.99 | BRABHAM | ROBIN | CHICK-FIL-A #02673 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4027193611001 | 04/04/2023 | 04/05/2023 | \$1,312.20 | JOHNSON | WALDO | ACCEO |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3938358849001 | 01/24/2023 | 01/25/2023 | \$1,320.06 | SNAPKO | ADAM | SUZUKI MARINE USA LLC |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3853314739001 | 11/15/2022 | 11/16/2022 | \$1,326.57 | ZUROWSKI | ROBERT | ZSK*CE FUN LAND FFX PO |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3966780484001 | 02/07/2023 | 02/16/2023 | \$1,336.00 | BARNES | FLORENCE | COLORID |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4130750159001 | 06/22/2023 | 06/28/2023 | \$1,336.00 | BARNES | FLORENCE | COLORID |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4293409531001 | 11/06/2023 | 11/09/2023 | \$1,336.00 | BARNES | FLORENCE | COLORID |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3804538115001 | 10/11/2022 | 10/12/2022 | \$1,339.80 | SNAPKO | ADAM | LIVEVIEWGPS.COM |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4036684939001 | 04/12/2023 | 04/13/2023 | \$1,339.80 | SNAPKO | ADAM | LIVEVIEWGPS.COM |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4267764861001 | 10/17/2023 | 10/18/2023 | \$1,339.80 | SNAPKO | ADAM | LIVE VIEW GPS |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4116498015001 | 06/15/2023 | 06/16/2023 | \$1,339.95 | MAHL | MATTHEW | ANNIES ACE HARDWARE |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4121989257001 | 06/20/2023 | 06/21/2023 | \$1,350.00 | WALLACE | CHARNETTA | IN *BARRAZA COMMUNICAT |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3804538116001 | 10/06/2022 | 10/12/2022 | \$1,353.76 | MCKINNON | DWIGHT | HERTZ AUTOMOBIELEN NED |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3810180403001 | 10/16/2022 | 10/17/2022 | \$1,355.44 | HARRIS-LEWIS | STARLENA | OMNI HOTELS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4288468745001 | 11/04/2023 | 11/06/2023 | \$1,358.42 | MILNER | ROBERT | BRYANT PARK HOTEL |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3869909932001 | 11/25/2022 | 11/30/2022 | \$1,365.51 | ABREU | CARLOS | NATIONAL ALAMO GREG LU |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4174510174001 | 08/02/2023 | 08/03/2023 | \$1,375.00 | ZUROWSKI | ROBERT | GOLDEN PIG PORTABLE... |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4190345871001 | 08/15/2023 | 08/16/2023 | \$1,375.00 | ZUROWSKI | ROBERT | GOLDEN PIG PORTABLE... |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4306408054001 | 11/20/2023 | 11/21/2023 | \$1,379.40 | JOHNSON | WALDO | MVS INC |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4177898370001 | 08/04/2023 | 08/07/2023 | \$1,389.44 | ZUROWSKI | ROBERT | RESTAURANTDEPOT.COM |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4212377125001 | 09/01/2023 | 09/04/2023 | \$1,400.00 | HARRIS-LEWIS | STARLENA | IACP |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4296602269001 | 11/09/2023 | 11/13/2023 | \$1,401.10 | ABREU | CARLOS | REGENCY FLEETS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4304641971001 | 11/19/2023 | 11/20/2023 | \$1,412.26 | BRABHAM | ROBIN | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3938358827001 | 01/25/2023 | 01/25/2023 | \$1,417.95 | SUTTON | ROBERT | ULINE |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4144817171001 | 07/10/2023 | 07/11/2023 | \$1,423.42 | BRABHAM | ROBIN | STRAIGHTLINE MOVERS, I |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4088177256001 | 05/23/2023 | 05/24/2023 | \$1,428.63 | JOHNSON | WALDO | WPY*NJ3Q TECHNOLOGY LL |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD YOUTH AND FAMILY | 4236398685001 | 09/21/2023 | 09/22/2023 | \$1,430.10 | ZUROWSKI | ROBERT | AWARDSPLUS |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4269262897001 | 10/17/2023 | 10/19/2023 | \$1,442.74 | SETTLES | CHRISTOPHER | U.S. OFFICE SOLUTIONS |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3856620977001 | 11/17/2022 | 11/18/2022 | \$1,448.15 | ZUROWSKI | ROBERT | MEDIEVAL TIMES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4291940591001 | 11/07/2023 | 11/08/2023 | \$1,449.76 | HARRIS-LEWIS | STARLENA | UNITED SITE SERVICE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4202041584001 | 08/24/2023 | 08/25/2023 | \$1,450.00 | SNAPKO | ADAM | IN *EXTENSIVE MARINE S |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3914108692001 | 01/05/2023 | 01/06/2023 | \$1,457.60 | BRABHAM | ROBIN | IN *BRISCOE & WOODS SE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3853314718001 | 11/15/2022 | 11/16/2022 | \$1,469.32 | MAHL | MATTHEW | METAL SUPERMARKETS ALE |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4164188214001 | 07/25/2023 | 07/26/2023 | \$1,478.00 | BARNES | FLORENCE | AWARDSPLUS |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 399495461001 | 06/17/2023 | 06/23/2023 | \$1,495.75 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4129320838001 | 06/20/2023 | 06/27/2023 | \$1,495.75 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3923090832001 | 01/11/2023 | 01/13/2023 | \$1,496.63 | MAHL | MATTHEW | HOPE ADVANCED VETERINA |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3950678114001 | 02/02/2023 | 02/03/2023 | \$1,500.00 | SNAPKO | ADAM | WELBOURNE ELECTRICAL S |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3978875633001 | 02/24/2023 | 02/27/2023 | \$1,500.00 | BARNES | FLORENCE | QM QUALITY MATTERS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3912742972001 | 01/04/2023 | 01/05/2023 | \$1,508.33 | BRABHAM | ROBIN | WWW.LONESTARPIPER.COM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 3995023243001 | 03/08/2023 | 03/10/2023 | \$1,512.00 | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3999469689001 | 03/13/2023 | 03/14/2023 | \$1,520.00 | SETTLES | CHRISTOPHER | V.H. BLACKINTON CO |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4095801339001 | 05/30/2023 | 05/31/2023 | \$1,530.58 | HAINES | JOHN | EXPEDIA 72570130422875 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4249685876001 | 09/25/2023 | 10/03/2023 | \$1,542.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4274736088001 | 10/22/2023 | 10/24/2023 | \$1,545.90 | ABREU | CARLOS | QATAR AIR 15 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4316973288001 | 12/02/2023 | 12/04/2023 | \$1,559.00 | JOHNSON | WALDO | DMI* DELL K-12/GOVT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4255932132001 | 10/02/2023 | 10/09/2023 | \$1,566.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4327958467001 | 12/12/2023 | 12/13/2023 | \$1,568.10 | JOHNSON | WALDO | METRO PRINTING EQUIPME |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4313849736001 | 11/29/2023 | 11/30/2023 | \$1,573.55 | KYLE | RAMEY | BARON TOURS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 3943656815001 | 01/27/2023 | 01/30/2023 | \$1,579.80 | MILNER | ROBERT | AMERICAN AIRLINES |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4027193672001 | 04/03/2023 | 04/05/2023 | \$1,600.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4316973381001 | 11/30/2023 | 12/04/2023 | \$1,600.00 | BARNES | FLORENCE | AXON |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3916037401001 | 01/06/2023 | 01/09/2023 | \$1,623.20 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4063280020001 | 05/03/2023 | 05/04/2023 | \$1,625.00 | ZUROWSKI | ROBERT | TOP GOLF NATIONAL HARB |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4220066964001 | 09/10/2023 | 09/11/2023 | \$1,628.00 | JOHNSON | WALDO | APPLE.COM/US |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3943656915001 | 01/27/2023 | 01/30/2023 | \$1,633.53 | SNAPKO | ADAM | CAPITAL SERVICES AND S |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4288468722001 | 11/03/2023 | 11/06/2023 | \$1,635.95 | JOHNSON | WALDO | COLORID |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4091176223001 | 05/23/2023 | 05/26/2023 | \$1,651.08 | MCKINNON | DWIGHT | WYNN LAS VEGAS HOTEL |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4181629593001 | 08/08/2023 | 08/09/2023 | \$1,670.29 | MCKINNON | DWIGHT | SAVOYA |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3930605083001 | 01/17/2023 | 01/19/2023 | \$1,680.55 | JOHNSON | WALDO | CARAHSOFT TECHNOLOGY C |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4332159969001 | 12/15/2023 | 12/18/2023 | \$1,690.00 | SETTLES | CHRISTOPHER | STANDARD OFFICE SUPPLY |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4049043951001 | 04/20/2023 | 04/24/2023 | \$1,697.68 | MILNER | ROBERT | MARRIOTT HOTELS SAN JU |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4181629587001 | 08/08/2023 | 08/09/2023 | \$1,698.58 | SNAPKO | ADAM | BLUE PLANET SCUBA |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3853314719001 | 11/15/2022 | 11/16/2022 | \$1,707.75 | BARNES | FLORENCE | AWARDSPLUS |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4174510140001 | 08/01/2023 | 08/03/2023 | \$1,712.10 | PHILLIPS | JUSTIN | AMERICAN AIRLINES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4258039821001 | 10/09/2023 | 10/10/2023 | \$1,750.00 | MAHL | MATTHEW | SP INFLUENTIALDRONES |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4181629568001 | 08/07/2023 | 08/09/2023 | \$1,750.98 | MAHL | MATTHEW | HILTON ADVPURCH8002367 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4290579150001 | 11/06/2023 | 11/07/2023 | \$1,754.95 | JOHNSON | WALDO | PRECISION SMALL ENGINE |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4254108545001 | 10/06/2023 | 10/06/2023 | \$1,769.22 | HAINES | JOHN | EXPEDIA 72671548187878 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4038159783001 | 04/14/2023 | 04/14/2023 | \$1,794.00 | JOHNSON | WALDO | WPY*CASEGUARD STUDIO P |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4075598367001 | 05/13/2023 | 05/15/2023 | \$1,794.00 | JOHNSON | WALDO | WPY*CASEGUARD STUDIO P |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4113352168001 | 06/13/2023 | 06/14/2023 | \$1,794.00 | JOHNSON | WALDO | WPY*CASEGUARD STUDIO |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3970246400001 | 02/18/2023 | 02/20/2023 | \$1,809.05 | HAINES | JOHN | THE CRANE RSRTS & RESI |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3988016948001 | 03/05/2023 | 03/06/2023 | \$1,809.05 | HAINES | JOHN | THE CRANE RSRTS & RESI |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3889005741001 | 12/13/2022 | 12/14/2022 | \$1,815.52 | JOHNSON | WALDO | GRAINGER |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3932181472001 | 01/19/2023 | 01/20/2023 | \$1,815.52 | JOHNSON | WALDO | GRAINGER |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4238402391001 | 09/22/2023 | 09/25/2023 | \$1,848.00 | BARNES | FLORENCE | CCP INDUSTRIES HOSPECO |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4061765685001 | 05/02/2023 | 05/03/2023 | \$1,849.48 | SNAPKO | ADAM | CAPITAL SERVICES AND S |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3814568712001 | 10/18/2022 | 10/19/2022 | \$1,857.45 | WALLACE | CHARNETTA | SQ *ELYSIUM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3985961496001 | 03/02/2023 | 03/03/2023 | \$1,900.00 | JOHNSON | WALDO | METRO PRINTING EQUIPME |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4005856942001 | 03/18/2023 | 03/20/2023 | \$1,905.00 | MAHL | MATTHEW | IN *TARHEEL WAVES LLC |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4202041570001 | 08/25/2023 | 08/25/2023 | \$1,905.22 | SUTTON | ROBERT | ULINE |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4286724864001 | 11/01/2023 | 11/03/2023 | \$1,909.30 | HARRIS-LEWIS | STARLENA | DECALS.COM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4338203343001 | 12/22/2023 | 12/26/2023 | \$1,920.00 | SETTLES CHRISTOPHER | | JIMMIE MUSCATELLO'S GQ |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4316973380001 | 11/20/2023 | 12/04/2023 | \$1,930.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3832557400001 | 10/31/2022 | 11/01/2022 | \$1,932.00 | SNAPKO | ADAM | WELBOURNE ELECTRICAL S |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4251096717001 | 10/03/2023 | 10/04/2023 | \$1,948.24 | BRABHAM | ROBIN | AMZN MKTP US |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4324823059001 | 12/08/2023 | 12/11/2023 | \$1,955.10 | JOHNSON | WALDO | STANDARD GRAPHICS |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3997041819001 | 03/10/2023 | 03/13/2023 | \$1,960.00 | SNAPKO | ADAM | KONECRANES INC |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3866145781001 | 11/25/2022 | 11/28/2022 | \$1,968.73 | HAINES | JOHN | EXTENDED STAY #9661 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4137773391001 | 06/25/2023 | 07/04/2023 | \$1,994.33 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3845227096001 | 11/09/2022 | 11/10/2022 | \$2,000.00 | SNAPKO | ADAM | DIVE RESCUE INTERNATIO |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4082476148001 | 05/18/2023 | 05/19/2023 | \$2,007.52 | JOHNSON | WALDO | MVS INC |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4011123957001 | 03/22/2023 | 03/23/2023 | \$2,008.70 | MONTAGNA | CAROLYN | ALCHEMER LLC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4144817268001 | 07/10/2023 | 07/11/2023 | \$2,016.81 | ABREU | CARLOS | WWW.AUTORENTALPR.COM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4018388197001 | 03/28/2023 | 03/29/2023 | \$2,018.10 | JOHNSON | WALDO | STANDARD GRAPHICS |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4270789203001 | 10/19/2023 | 10/20/2023 | \$2,018.10 | JOHNSON | WALDO | STANDARD GRAPHICS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3985961434001 | 03/02/2023 | 03/03/2023 | \$2,024.70 | HARRIS-LEWIS | STARLENA | SP LIVINGWORKS8299 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4027193671001 | 04/03/2023 | 04/05/2023 | \$2,040.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3820275506001 | 10/21/2022 | 10/24/2022 | \$2,060.00 | BARNES | FLORENCE | WPY*HOLY SPIRIT ASSOCI |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4229304616001 | 09/14/2023 | 09/18/2023 | \$2,062.50 | BRABHAM | ROBIN | NESTLE CTRNG CAFE |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4135692721001 | 06/22/2023 | 07/03/2023 | \$2,064.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3894112008001 | 12/17/2022 | 12/19/2022 | \$2,067.00 | BARNES | FLORENCE | PLACEMAKR |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4016991117001 | 03/27/2023 | 03/28/2023 | \$2,071.68 | JOHNSON | WALDO | GARDEN STATE HIGHWAY P |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4130750157001 | 06/27/2023 | 06/28/2023 | \$2,075.16 | MAHL | MATTHEW | WALMART.COM |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4267764812001 | 10/17/2023 | 10/18/2023 | \$2,090.54 | HARRIS-LEWIS | STARLENA | RESIDENCE INN GASLAMP |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4316973379001 | 11/19/2023 | 12/04/2023 | \$2,123.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3950678061001 | 02/02/2023 | 02/03/2023 | \$2,142.00 | JOHNSON | WALDO | DUPONT COMPUTERS |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4173007529001 | 08/01/2023 | 08/02/2023 | \$2,174.38 | SNAPKO | ADAM | SURE MARINE SERVICE IN |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4049044014001 | 04/20/2023 | 04/24/2023 | \$2,189.42 | ABREU | CARLOS | MARRIOTT HOTELS SAN JU |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4102984101001 | 06/06/2023 | 06/06/2023 | \$2,189.42 | ABREU | CARLOS | DISPUTE REBILL |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3884945126001 | 12/09/2022 | 12/12/2022 | \$2,201.00 | SETTLES CHRISTOPHER | | MES/WARREN FIRE/LAWMEN |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4052886060001 | 04/26/2023 | 04/26/2023 | \$2,211.11 | SUTTON | ROBERT | ULINE |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4140763002001 | 07/07/2023 | 07/07/2023 | \$2,218.58 | SETTLES CHRISTOPHER | | SUPPLY CHIMP |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4302951747001 | 11/16/2023 | 11/17/2023 | \$2,238.36 | SETTLES CHRISTOPHER | | STAPLES INC |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4066756159001 | 05/06/2023 | 05/08/2023 | \$2,250.00 | JOHNSON | WALDO | DMI* DELL K-12/GOVT |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4245365158001 | 09/28/2023 | 09/29/2023 | \$2,250.30 | SETTLES CHRISTOPHER | | MUNICIPAL EMERGENCY SE |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4202041548001 | 08/24/2023 | 08/25/2023 | \$2,275.68 | JOHNSON | WALDO | IN *AVID SYSTEMS, LLC |

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| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4238402253001 | 09/22/2023 | 09/25/2023 | \$2,275.68 | JOHNSON | WALDO | IN *AVID SYSTEMS, LLC |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4313849737001 | 11/29/2023 | 11/30/2023 | \$2,291.58 | KYLE | RAMEY | BARON TOURS |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3975342936001 | 02/22/2023 | 02/23/2023 | \$2,323.19 | SUTTON | ROBERT | COVANTA SUSTAINABLE SO |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4296602286001 | 11/10/2023 | 11/13/2023 | \$2,325.18 | PHILLIPS | JUSTIN | TIME AND MOTION DMCC |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3981331430001 | 02/27/2023 | 02/28/2023 | \$2,355.95 | BRABHAM | ROBIN | HENDERSON IMPORTS LTD |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4301487203001 | 11/15/2023 | 11/16/2023 | \$2,360.33 | KYLE | RAMEY | BARON TOURS |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3890522318001 | 12/13/2022 | 12/15/2022 | \$2,388.40 | BARNES | FLORENCE | JIMMIE MUSCATELLO'S GQ |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4259395359001 | 10/10/2023 | 10/11/2023 | \$2,400.87 | HARRIS-LEWIS | STARLENA | MARRIOTT S DIEGO MARIN |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3916037530001 | 01/06/2023 | 01/09/2023 | \$2,409.85 | MAHL | MATTHEW | HOPE ADVANCED VETERINA |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4111902570001 | 06/12/2023 | 06/13/2023 | \$2,412.50 | SETTLES | CHRISTOPHER | MUNICIPAL EMERGENCY SE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3908223522001 | 12/30/2022 | 01/02/2023 | \$2,449.71 | SNAPKO | ADAM | THE HAMILTON GROUP |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4242219904001 | 09/21/2023 | 09/27/2023 | \$2,449.96 | WALLACE | CHARNETTA | STANDARD OFFICE SUPPLY |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3820275507001 | 10/23/2022 | 10/24/2022 | \$2,450.00 | BARNES | FLORENCE | PLACEMAKR |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3820275508001 | 10/23/2022 | 10/24/2022 | \$2,450.00 | BARNES | FLORENCE | PLACEMAKR |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3943656897001 | 01/28/2023 | 01/30/2023 | \$2,450.00 | BARNES | FLORENCE | IWQZEFNX-1 |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3938358745001 | 01/24/2023 | 01/25/2023 | \$2,463.50 | MONTAGNA | CAROLYN | DUPONT COMPUTERS |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4188917000001 | 08/14/2023 | 08/15/2023 | \$2,464.80 | BARNES | FLORENCE | VAN BIND |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4176020083001 | 08/03/2023 | 08/04/2023 | \$2,474.00 | BARNES | FLORENCE | THE EMBLEM AUTHORITY |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4339367161001 | 12/26/2023 | 12/27/2023 | \$2,483.23 | BARNES | FLORENCE | ARTICULATE GLOBAL, LLC |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4144817267001 | 07/10/2023 | 07/11/2023 | \$2,500.00 | BARNES | FLORENCE | SQ *GEORGE DEREK MUSGR |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4186585495001 | 08/11/2023 | 08/14/2023 | \$2,500.00 | JOHNSON | WALDO | PRECISION SMALL ENGINE |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4306408072001 | 11/19/2023 | 11/21/2023 | \$2,509.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4341873143001 | 12/30/2023 | 01/02/2024 | \$2,509.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4072086731001 | 05/09/2023 | 05/11/2023 | \$2,511.09 | MAHL | MATTHEW | BOB JOHNSON'S COMPUTER |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3938358862001 | 01/24/2023 | 01/25/2023 | \$2,518.50 | SETTLES | CHRISTOPHER | SUPPLY CHIMP |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4149401921001 | 07/14/2023 | 07/14/2023 | \$2,530.45 | ZUROWSKI | ROBERT | SIXFLAGS AMER UPPER MA |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4118435545001 | 06/16/2023 | 06/19/2023 | \$2,530.99 | HARRIS-LEWIS | STARLENA | EXPEDIA 72583717496868 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4195278985001 | 08/17/2023 | 08/21/2023 | \$2,542.49 | JOHNSON | WALDO | ELSAG, NORTH AMERICA |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3997041820001 | 03/10/2023 | 03/13/2023 | \$2,588.00 | SNAPKO | ADAM | WING INFLATABLES INC |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4343434552001 | 01/02/2024 | 01/03/2024 | \$2,600.00 | VAUGHN-LEE | FAYETTE | MAILCHIMP |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4266367626001 | 10/16/2023 | 10/17/2023 | \$2,608.00 | SNAPKO | ADAM | METALSHARK |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3849028993001 | 11/11/2022 | 11/14/2022 | \$2,625.00 | BARNES | FLORENCE | PLACEMAKR |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4308553685001 | 11/22/2023 | 11/24/2023 | \$2,630.00 | MAHL | MATTHEW | SQ *CENTRAL SAFE AND L |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4086749898001 | 05/22/2023 | 05/23/2023 | \$2,633.84 | MAHL | MATTHEW | GRAINGER |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4245365159001 | 09/28/2023 | 09/29/2023 | \$2,651.52 | SETTLES | CHRISTOPHER | MUNICIPAL EMERGENCY SE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4183130817001 | 08/08/2023 | 08/10/2023 | \$2,663.44 | ROCCATO | CHRISTINA | MARRIOTT HOTELS SAN JU |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4238402049001 | 09/23/2023 | 09/25/2023 | \$2,676.62 | HARRIS-LEWIS | STARLENA | STEPREPEAT.COM |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4220067059001 | 08/25/2023 | 09/11/2023 | \$2,746.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3814568759001 | 10/18/2022 | 10/19/2022 | \$2,758.93 | SETTLES | CHRISTOPHER | ANARCHY OUTDOORS |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3845227085001 | 11/09/2022 | 11/10/2022 | \$2,798.00 | BARNES | FLORENCE | ARTICULATE GLOBAL, LLC |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4279075456001 | 10/26/2023 | 10/27/2023 | \$2,798.00 | BARNES | FLORENCE | ARTICULATE GLOBAL, LLC |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4341873142001 | 12/30/2023 | 01/02/2024 | \$2,840.57 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4291940699001 | 11/07/2023 | 11/08/2023 | \$2,869.48 | ABREU | CARLOS | TRAVEL 72690830708838 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3875439781001 | 12/02/2022 | 12/05/2022 | \$2,880.14 | JOHNSON | WALDO | IN *THE A/V TEAM, LLC |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4105991445001 | 06/08/2023 | 06/08/2023 | \$2,884.08 | SUTTON | ROBERT | ULINE |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4234783341001 | 09/20/2023 | 09/21/2023 | \$2,928.55 | ZUROWSKI | ROBERT | IN *THE CHOSEN CHEF |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4173007542001 | 08/02/2023 | 08/02/2023 | \$2,929.37 | MCKINNON | DWIGHT | AIRBNB HME22KTNBK |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4181629575001 | 08/07/2023 | 08/09/2023 | \$2,973.66 | ABREU | CARLOS | MARRIOTT HOTELS SAN JU |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4173007467001 | 08/02/2023 | 08/02/2023 | \$2,998.00 | JOHNSON | WALDO | APPLE.COM/US |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3995023216001 | 03/09/2023 | 03/10/2023 | \$3,000.00 | LOPEZ | EVELYN | TVEYES INC |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4181629562001 | 08/08/2023 | 08/09/2023 | \$3,000.00 | MAHL | MATTHEW | COMMERCIAL VEHICLE SAF |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 4212377141001 | 09/01/2023 | 09/04/2023 | \$3,000.00 | HAINES | JOHN | SQ *THROUGHLINE CONSUL |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4116498006001 | 06/14/2023 | 06/16/2023 | \$3,033.00 | SUTTON | ROBERT | SAFEWARE-MOTO |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4000873884001 | 03/13/2023 | 03/15/2023 | \$3,050.23 | ZUROWSKI | ROBERT | ALAMO DRAFTHOUSE CINEM |
| FA0 | MPD | MPD YOUTH AND FAMILY | 4019862478001 | 03/30/2023 | 03/30/2023 | \$3,050.23 | ZUROWSKI | ROBERT | DISPUTE REBILL |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3858845228001 | 11/18/2022 | 11/21/2022 | \$3,081.40 | JOHNSON | WALDO | LINDENMEYR MUNROE |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4276114385001 | 10/24/2023 | 10/25/2023 | \$3,133.00 | SETTLES | CHRISTOPHER | MUNICIPAL EMERGENCY SE |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4210519322001 | 08/31/2023 | 09/01/2023 | \$3,156.00 | LOPEZ | EVELYN | SP PODIUMSTOP.COM |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4031765110001 | 04/07/2023 | 04/10/2023 | \$3,170.00 | SNAPKO | ADAM | GLOBAL ASSETS INTEGRAT |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4222476363001 | 09/11/2023 | 09/12/2023 | \$3,173.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4199025442001 | 08/22/2023 | 08/23/2023 | \$3,175.80 | JOHNSON | WALDO | MVS INC |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4144817266001 | 07/11/2023 | 07/11/2023 | \$3,179.00 | BARNES | FLORENCE | DISPUTE REBILL |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4279075455001 | 10/27/2023 | 10/27/2023 | \$3,179.00 | BARNES | FLORENCE | DISPUTE REBILL |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4340064894001 | 12/27/2023 | 12/28/2023 | \$3,179.26 | SETTLES | CHRISTOPHER | MES/WARREN FIRE/LAWMEN |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4210519316001 | 08/31/2023 | 09/01/2023 | \$3,180.00 | SNAPKO | ADAM | NEW ENVIRONMENT |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3905441008001 | 12/27/2022 | 12/29/2022 | \$3,194.41 | MAHL | MATTHEW | HOPE ADVANCED VETERINA |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3901680699001 | 12/22/2022 | 12/26/2022 | \$3,200.00 | BARNES | FLORENCE | AXON |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3882795638001 | 12/08/2022 | 12/09/2022 | \$3,213.50 | JOHNSON | WALDO | DUPONT COMPUTERS |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4047062517001 | 04/20/2023 | 04/21/2023 | \$3,250.00 | JOHNSON | WALDO | BERLA CORPORATION |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4260852668001 | 10/11/2023 | 10/12/2023 | \$3,250.00 | JOHNSON | WALDO | BERLA CORPORATION |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4212377331001 | 09/01/2023 | 09/04/2023 | \$3,273.79 | MAHL | MATTHEW | WALMART.COM 8009666546 |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3904286106001 | 12/27/2022 | 12/28/2022 | \$3,300.00 | VAUGHN-LEE | FAYETTE | MAILCHIMP |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4199025525001 | 08/22/2023 | 08/23/2023 | \$3,301.50 | SETTLES | CHRISTOPHER | MES/WARREN FIRE/LAWMEN |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3956683789001 | 02/07/2023 | 02/08/2023 | \$3,315.31 | SNAPKO | ADAM | SOUNDOFF SIGNAL |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3978875637001 | 02/25/2023 | 02/27/2023 | \$3,354.00 | BARNES | FLORENCE | PLACEMAKR |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4102984098001 | 05/22/2023 | 06/06/2023 | \$3,354.00 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4177898282001 | 08/06/2023 | 08/07/2023 | \$3,358.83 | MAHL | MATTHEW | LARSON ELECTRONICS LLC |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3853314696001 | 11/15/2022 | 11/16/2022 | \$3,472.80 | JOHNSON | WALDO | DUPONT COMPUTERS |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3887545325001 | 12/12/2022 | 12/13/2022 | \$3,500.00 | JOHNSON | WALDO | VERITAS CONSULTING GRO |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4066756230001 | 05/05/2023 | 05/08/2023 | \$3,533.00 | MAHL | MATTHEW | BOTACH INC |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4147830057001 | 07/13/2023 | 07/13/2023 | \$3,536.00 | MAHL | MATTHEW | NEXTBATTERIES |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4207614865001 | 08/29/2023 | 08/30/2023 | \$3,561.00 | HARRIS-LEWIS | STARLENA | KLAMP.IO |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4247351037001 | 09/29/2023 | 10/02/2023 | \$3,652.30 | BRABHAM | ROBIN | STANDARD OFFICE SUPPLY |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4224004903001 | 09/12/2023 | 09/13/2023 | \$3,661.12 | SNAPKO | ADAM | WING INFLATABLES INC |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3846813014001 | 11/10/2022 | 11/11/2022 | \$3,674.20 | BARNES | FLORENCE | EMBASSY SUITES BRUNSWI |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3846813015001 | 11/10/2022 | 11/11/2022 | \$3,674.20 | BARNES | FLORENCE | EMBASSY SUITES BRUNSWI |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3982798556001 | 02/28/2023 | 03/01/2023 | \$3,717.02 | JOHNSON | WALDO | IN *AVID SYSTEMS, LLC |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3993456724001 | 03/08/2023 | 03/09/2023 | \$3,734.25 | JOHNSON | WALDO | VERITAS CONSULTING GRO |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4262323846001 | 10/12/2023 | 10/13/2023 | \$3,745.00 | MAHL | MATTHEW | THE HAMILTON GROUP |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4137773392001 | 07/02/2023 | 07/04/2023 | \$3,789.23 | BARNES | FLORENCE | RESIDENCE INN WASHINGT |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3956683661001 | 02/06/2023 | 02/08/2023 | \$3,850.00 | KYLE | RAMEY | CELLEBRITE INC. |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4135692720001 | 06/30/2023 | 07/03/2023 | \$3,852.90 | MAHL | MATTHEW | QINETIQ NORTH AMERICA |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|----------------------------|
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4307447085001 | 11/21/2023 | 11/22/2023 | \$3,858.66 | SETTLES | CHRISTOPHER | TOTAL OFFICE PRODUCTS, |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3820275487001 | 10/21/2022 | 10/24/2022 | \$3,897.00 | JOHNSON | WALDO | DUPONT COMPUTERS |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4209052720001 | 08/30/2023 | 08/31/2023 | \$3,980.00 | SNAPKO | ADAM | NEW ENVIRONMENT |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3832557368001 | 10/31/2022 | 11/01/2022 | \$3,995.00 | JOHNSON | WALDO | MAGNET FORENSICS USA, INC. |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4270789202001 | 10/19/2023 | 10/20/2023 | \$3,997.67 | JOHNSON | WALDO | ABC TECHNICAL SOLUTION |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 4282798291001 | 10/30/2023 | 10/31/2023 | \$4,000.00 | BARNES | FLORENCE | IN *AMERICANFLAT CORPO |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4169206406001 | 07/28/2023 | 07/31/2023 | \$4,089.04 | JOHNSON | WALDO | ABC SUPPLY |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3810180514001 | 10/13/2022 | 10/17/2022 | \$4,090.50 | SETTLES | CHRISTOPHER | JIMMIE MUSCATELLO'S GQ |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3832557369001 | 10/31/2022 | 11/01/2022 | \$4,118.40 | JOHNSON | WALDO | MVS INC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4186585625001 | 08/12/2023 | 08/14/2023 | \$4,129.76 | MCKINNON | DWIGHT | WWW.BUDGETMV.COM |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3912743066001 | 01/04/2023 | 01/05/2023 | \$4,209.06 | MAHL | MATTHEW | CENTER VET DENTISTRY |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4052886077001 | 04/25/2023 | 04/26/2023 | \$4,264.98 | SNAPKO | ADAM | WING INFLATABLES INC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4285312904001 | 10/31/2023 | 11/02/2023 | \$4,287.60 | MILNER | ROBERT | EMIRATES 17 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3843638270001 | 11/07/2022 | 11/09/2022 | \$4,342.00 | HARRIS-LEWIS | STARLENA | THE CONFERENCE BOARD INC |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3807829208001 | 10/12/2022 | 10/14/2022 | \$4,385.00 | BARNES | FLORENCE | ARMSTRONG CUSTOM SIGNS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4243770192001 | 09/27/2023 | 09/28/2023 | \$4,415.55 | HARRIS-LEWIS | STARLENA | B&H PHOTO 800-606-6969 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3832557385001 | 11/01/2022 | 11/01/2022 | \$4,416.62 | SUTTON | ROBERT | ULINE |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4042540276001 | 04/17/2023 | 04/18/2023 | \$4,441.59 | O'BRYANT | KEVIN | AVIS RENT-A-CAR |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4243770261001 | 09/28/2023 | 09/28/2023 | \$4,450.00 | JOHNSON | WALDO | APPLE.COM/US |
| FA0 | MPD | MPD INVESTIGATIVE SVCS | 3861374369001 | 11/21/2022 | 11/22/2022 | \$4,500.00 | KYLE | RAMEY | BERLA CORPORATION |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4055962306001 | 04/27/2023 | 04/28/2023 | \$4,500.00 | BRABHAM | ROBIN | BERLA CORPORATION |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4254108553001 | 10/06/2023 | 10/06/2023 | \$4,591.98 | WALLACE | CHARNETTA | NBF*NATL BIZ FURNITURE |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4149401888001 | 07/14/2023 | 07/14/2023 | \$4,600.00 | SNAPKO | ADAM | WAHOO/SOLAREZ/LIFESLED |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4079375057001 | 05/16/2023 | 05/17/2023 | \$4,600.27 | JOHNSON | WALDO | VERITAS CONSULTING GRO |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3912743071001 | 01/04/2023 | 01/05/2023 | \$4,609.55 | SNAPKO | ADAM | BLUE PLANET SCUBA |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4180212760001 | 08/07/2023 | 08/08/2023 | \$4,657.89 | MAHL | MATTHEW | TRAFFICSAFETYSTORE.COM |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4302951679001 | 11/16/2023 | 11/17/2023 | \$4,687.50 | JOHNSON | WALDO | ARYA WORK FORCE SOLUTI |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4149401882001 | 07/13/2023 | 07/14/2023 | \$4,741.43 | MAHL | MATTHEW | PARAGON PRINT SYSTEMS |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4301487294001 | 11/15/2023 | 11/16/2023 | \$4,755.00 | MAHL | MATTHEW | IN *TARHEEL WAVES LLC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4100637981001 | 06/01/2023 | 06/05/2023 | \$4,772.43 | ABREU | CARLOS | DCL RESERVATIONS |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4264174937001 | 10/13/2023 | 10/16/2023 | \$4,794.96 | JOHNSON | WALDO | IN *AVID SYSTEMS, LLC |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3839417192001 | 11/04/2022 | 11/07/2022 | \$4,804.80 | JOHNSON | WALDO | CDW GOVT #DW36051 |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3806183064001 | 10/11/2022 | 10/13/2022 | \$4,818.05 | BARNES | FLORENCE | FASTSIGNS OF DC |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4055962368001 | 04/27/2023 | 04/28/2023 | \$4,835.17 | JOHNSON | WALDO | ABC SUPPLY |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4040123624001 | 04/14/2023 | 04/17/2023 | \$4,840.48 | BRABHAM | ROBIN | NATIONAL CAPITAL FLAG |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3887545380001 | 12/12/2022 | 12/13/2022 | \$4,884.75 | SETTLES | CHRISTOPHER | V.H. BLACKINTON CO |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3894112032001 | 12/16/2022 | 12/19/2022 | \$4,899.00 | SETTLES | CHRISTOPHER | THE EMBLEM AUTHORITY |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 3923090784001 | 01/12/2023 | 01/13/2023 | \$4,900.00 | VAUGHN-LEE | FAYETTE | MWW*MONSTER PRODUCTS |
| FA0 | MPD | MPD OFF OF COMMUNICATIONS | 4282798316001 | 10/30/2023 | 10/31/2023 | \$4,900.00 | VAUGHN-LEE | FAYETTE | MWW*MONSTER PRODUCTS |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 3958203120001 | 02/08/2023 | 02/09/2023 | \$4,902.13 | JOHNSON | WALDO | IN *CHANGING TECHNOLOG |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4225635823001 | 09/13/2023 | 09/14/2023 | \$4,935.00 | MAHL | MATTHEW | IN *LASER LABS INC |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4190345756001 | 08/15/2023 | 08/16/2023 | \$4,939.80 | JOHNSON | WALDO | ABC SUPPLY |
| FA0 | MPD | MPD PROFESSIONAL DEVELOP | 3916037531001 | 01/06/2023 | 01/09/2023 | \$4,944.54 | BARNES | FLORENCE | V.H. BLACKINTON CO |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4057930930001 | 04/28/2023 | 05/01/2023 | \$4,944.79 | JOHNSON | WALDO | MVS INC |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4259395378001 | 10/10/2023 | 10/11/2023 | \$4,948.50 | JOHNSON | WALDO | IN *SUPRETECH, INC. |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4236398497001 | 09/21/2023 | 09/22/2023 | \$4,954.00 | JOHNSON | WALDO | CALVERLEY LIMITED |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 401699118001 | 03/27/2023 | 03/28/2023 | \$4,969.66 | JOHNSON | WALDO | MVS INC |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3912742966001 | 01/04/2023 | 01/05/2023 | \$4,985.00 | HARRIS-LEWIS | STARLENA | SPECTRUM EEO TRAINING |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4222476293001 | 09/11/2023 | 09/12/2023 | \$4,985.00 | WALLACE | CHARNETTA | SPECTRUM EEO TRAINING |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4164188240001 | 07/25/2023 | 07/26/2023 | \$4,993.25 | SETTLES | CHRISTOPHER | THE HAMILTON GROUP |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4151371239001 | 07/14/2023 | 07/17/2023 | \$4,998.60 | MAHL | MATTHEW | MVS INC |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 4023349013001 | 03/31/2023 | 04/03/2023 | \$4,999.68 | SNAPKO | ADAM | THE HAMILTON GROUP |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4285312982001 | 10/31/2023 | 11/02/2023 | \$5,285.20 | PHILLIPS | JUSTIN | EMIRATES 17 |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4283985736001 | 11/01/2023 | 11/01/2023 | \$6,713.68 | MILNER | ROBERT | TRAVEL 72687432639816 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4088177257001 | 05/23/2023 | 05/24/2023 | \$7,798.00 | JOHNSON | WALDO | NIGHTHAWK.CLOUD INC |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4283985797001 | 11/01/2023 | 11/01/2023 | \$8,189.48 | PHILLIPS | JUSTIN | TRAVEL 72687431034891 |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4233200166001 | 09/19/2023 | 09/20/2023 | \$9,120.62 | JOHNSON | MARVIN | GELBERG SIGNS |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4225635896001 | 09/13/2023 | 09/14/2023 | \$9,877.87 | JOHNSON | MARVIN | ABC SUPPLY |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4313849805001 | 11/29/2023 | 11/30/2023 | \$9,970.00 | WALLACE | CHARNETTA | SPECTRUM EEO TRAINING |
| FA0 | MPD | MPD OFF CHIEF-EXEC PROT UNIT | 4285312906001 | 10/31/2023 | 11/02/2023 | \$10,272.25 | MILNER | ROBERT | QATAR AIR 15 |
| FA0 | MPD | MPD OFF CHIEF-INFO TECH | 4113352210001 | 06/13/2023 | 06/14/2023 | \$11,964.00 | SUTTON | ROBERT | A2Z ENVIRONMENTAL GROU |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 4066756298001 | 05/05/2023 | 05/08/2023 | \$16,000.00 | JOHNSON | MARVIN | US MINT COIN SALES-HQ |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3868452512001 | 11/28/2022 | 11/29/2022 | \$24,960.00 | JOHNSON | MARVIN | US MINT COIN SALES-HQ |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3871540404001 | 11/30/2022 | 12/01/2022 | \$24,960.00 | BRABHAM | ROBIN | US MINT COIN SALES-HQ |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3871540431001 | 11/30/2022 | 12/01/2022 | \$24,960.00 | WALLACE | CHARNETTA | US MINT COIN SALES-HQ |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3871540492001 | 11/30/2022 | 12/01/2022 | \$24,960.00 | JOHNSON | MARVIN | US MINT COIN SALES-HQ |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3873215354001 | 12/01/2022 | 12/02/2022 | \$24,960.00 | HARRIS-LEWIS | STARLENA | US MINT COIN SALES-HQ |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3873215356001 | 12/01/2022 | 12/02/2022 | \$24,960.00 | BRABHAM | ROBIN | US MINT COIN SALES-HQ |
| FA0 | MPD | MPD HOMELAND SECURITY-SPEC OPS | 3873215357001 | 12/01/2022 | 12/02/2022 | \$24,960.00 | MONTAGNA | CAROLYN | US MINT COIN SALES-HQ |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3873215384001 | 12/01/2022 | 12/02/2022 | \$24,960.00 | WALLACE | CHARNETTA | US MINT COIN SALES-HQ |
| FA0 | MPD | MPD OFF OF CHIEF OF POLICE | 3873215456001 | 12/01/2022 | 12/02/2022 | \$24,960.00 | JOHNSON | MARVIN | US MINT COIN SALES-HQ |
| FB0 | FEMS | FEMS LOGISTICS | 3790366202001 | 09/30/2022 | 10/03/2022 | (\$3,499.05) | HOPKINS | DEREK | IRON MOUNTAIN |
| FB0 | FEMS | FEMS IT | 3978875683001 | 02/25/2023 | 02/27/2023 | (\$3,299.30) | BAISLEY | MELANIE | AMAZON.COM |
| FB0 | FEMS | FEMS IT | 4323155723001 | 12/07/2023 | 12/08/2023 | (\$3,258.00) | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4049044051001 | 04/21/2023 | 04/24/2023 | (\$2,944.00) | PAGEL | DOUGLAS | FDIC/JEMS |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3830026058001 | 10/28/2022 | 10/31/2022 | (\$1,686.37) | WILLIAMS | LAUREN | JONES & BARTLETT LEARN |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4324822963001 | 12/07/2023 | 12/11/2023 | (\$1,620.00) | HANSON | JIM | NOREGON SYSTEMS INC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4346938834001 | 01/07/2024 | 01/08/2024 | (\$1,000.00) | PATTERSON | PAUL | PAYPAL |
| FB0 | FEMS | FEMS OCFO | 4040123788001 | 04/11/2023 | 04/17/2023 | (\$987.80) | PENN | MILISSA | ALASKA A 02 |
| FB0 | FEMS | FEMS LOGISTICS | 4040123717001 | 04/14/2023 | 04/17/2023 | (\$847.79) | HOPKINS | DEREK | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS IT | 4121989351001 | 06/20/2023 | 06/21/2023 | (\$654.99) | BAISLEY | MELANIE | AMAZON.COM |
| FB0 | FEMS | FEMS FACILITIES | 4236398440001 | 09/20/2023 | 09/22/2023 | (\$540.92) | MACCARTHY | SEAN | THE HOME DEPOT #2559 |
| FB0 | FEMS | FEMS LOGISTICS | 3824535177001 | 10/25/2022 | 10/26/2022 | (\$521.87) | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4200517835001 | 08/22/2023 | 08/24/2023 | (\$512.45) | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS FACILITIES | 4254108549001 | 10/05/2023 | 10/06/2023 | (\$453.32) | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4138444784001 | 07/05/2023 | 07/05/2023 | (\$385.00) | HANSON | JIM | DISPUTE CREDIT |
| FB0 | FEMS | FEMS FACILITIES | 3905440982001 | 12/28/2022 | 12/29/2022 | (\$367.50) | MACCARTHY | SEAN | WILLIAMS CRANE SERVICE |
| FB0 | FEMS | FEMS FACILITIES | 4199025407001 | 08/21/2023 | 08/23/2023 | (\$323.84) | MACCARTHY | SEAN | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3938358865001 | 01/25/2023 | 01/25/2023 | (\$252.99) | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS OCFO | 4031765059001 | 04/05/2023 | 04/10/2023 | (\$244.98) | PENN | MILISSA | ALASKA A |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3834004044001 | 11/02/2022 | 11/02/2022 | (\$242.47) | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4225635794001 | 09/14/2023 | 09/14/2023 | (\$236.00) | SCOTT | DEBORAH | DISPUTE CREDIT |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS IT | 3816234478001 | 10/19/2022 | 10/20/2022 | (\$179.00) | BAISLEY | MELANIE | B2B PRIME |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4327958552001 | 11/16/2023 | 12/13/2023 | (\$167.24) | RICHARDSON | ROBERT | DOUBLETREE BAHIA MAR |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4109512921001 | 06/08/2023 | 06/12/2023 | (\$156.00) | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS IT | 3842129582001 | 11/07/2022 | 11/08/2022 | (\$131.51) | BAISLEY | MELANIE | PALACE HOTEL F/D |
| FB0 | FEMS | FEMS LOGISTICS | 4316973417001 | 12/02/2023 | 12/04/2023 | (\$130.53) | HIMES | STEVEN | FRAUD CREDIT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4016991183001 | 03/27/2023 | 03/28/2023 | (\$126.99) | PATTERSON | PAUL | AMAZON.COM AMZN.COM/BI |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4016991184001 | 03/27/2023 | 03/28/2023 | (\$126.99) | PATTERSON | PAUL | AMAZON.COM AMZN.COM/BI |
| FB0 | FEMS | FEMS FACILITIES | 4345571184001 | 01/03/2024 | 01/05/2024 | (\$125.00) | MACCARTHY | SEAN | THE HOME DEPOT #2564 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4270789245001 | 10/19/2023 | 10/20/2023 | (\$123.40) | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4040123802001 | 04/16/2023 | 04/17/2023 | (\$118.69) | WILLIAMS | LAUREN | SHERATON HOTEL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4040123803001 | 04/16/2023 | 04/17/2023 | (\$118.69) | WILLIAMS | LAUREN | SHERATON HOTEL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4040123804001 | 04/16/2023 | 04/17/2023 | (\$118.69) | WILLIAMS | LAUREN | SHERATON HOTEL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4097195507001 | 05/30/2023 | 06/01/2023 | (\$102.86) | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4036684959001 | 04/11/2023 | 04/13/2023 | (\$85.60) | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3997041854001 | 03/12/2023 | 03/13/2023 | (\$75.98) | PATTERSON | PAUL | AMZN MKTP US AMZN.COM/ |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4337114576001 | 12/20/2023 | 12/22/2023 | (\$75.36) | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4000873881001 | 03/13/2023 | 03/15/2023 | (\$69.46) | PATTERSON | PAUL | THE HOME DEPOT #4638 |
| FB0 | FEMS | FEMS OCFO | 4035214875001 | 04/11/2023 | 04/12/2023 | (\$65.00) | PENN | MILISSA | EXPEDIA 72527462769296 |
| FB0 | FEMS | FEMS FACILITIES | 4100637852001 | 06/02/2023 | 06/05/2023 | (\$62.16) | MACCARTHY | SEAN | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4202041498001 | 08/23/2023 | 08/25/2023 | (\$61.88) | DOYLE | RYAN | HILTON APPLETON |
| FB0 | FEMS | FEMS IT | 4088177328001 | 05/24/2023 | 05/24/2023 | (\$59.72) | BAISLEY | MELANIE | LANDS END BUS OUTFITTE |
| FB0 | FEMS | FEMS LOGISTICS | 4316973419001 | 12/02/2023 | 12/04/2023 | (\$59.61) | HIMES | STEVEN | FRAUD CREDIT |
| FB0 | FEMS | FEMS LOGISTICS | 4316973412001 | 12/02/2023 | 12/04/2023 | (\$59.16) | HIMES | STEVEN | FRAUD CREDIT |
| FB0 | FEMS | FEMS LOGISTICS | 4316973416001 | 12/02/2023 | 12/04/2023 | (\$56.47) | HIMES | STEVEN | FRAUD CREDIT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4126951768001 | 06/24/2023 | 06/26/2023 | (\$55.92) | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3827818823001 | 10/27/2022 | 10/28/2022 | (\$47.88) | WILLIAMS | LAUREN | AMZN MKTP US AMZN.COM/ |
| FB0 | FEMS | FEMS LOGISTICS | 4316973414001 | 12/02/2023 | 12/04/2023 | (\$47.67) | HIMES | STEVEN | FRAUD CREDIT |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3985961452001 | 03/02/2023 | 03/03/2023 | (\$45.99) | NWAETE | CLOTHIDA | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4043978589001 | 04/19/2023 | 04/19/2023 | (\$44.89) | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3835580050001 | 11/01/2022 | 11/03/2022 | (\$43.11) | MACCARTHY | SEAN | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4035214925001 | 04/11/2023 | 04/12/2023 | (\$39.99) | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3908223496001 | 12/31/2022 | 01/02/2023 | (\$37.98) | MAGRUDER | DEANGELA | STAPLES DIRECT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3843638331001 | 11/08/2022 | 11/09/2022 | (\$35.98) | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3908223536001 | 12/29/2022 | 01/02/2023 | (\$32.50) | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4290579196001 | 11/06/2023 | 11/07/2023 | (\$27.59) | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4311168756001 | 11/27/2023 | 11/28/2023 | (\$27.59) | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3826168742001 | 10/26/2022 | 10/27/2022 | (\$27.46) | POETKER | MICHAEL | LOWES #00702 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3843638329001 | 11/08/2022 | 11/09/2022 | (\$24.99) | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4324823113001 | 12/08/2023 | 12/11/2023 | (\$23.81) | BOWERS | ERIC | TEXICAN COURT |
| FB0 | FEMS | FEMS FACILITIES | 3982798530001 | 03/01/2023 | 03/01/2023 | (\$19.98) | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4180212783001 | 08/07/2023 | 08/08/2023 | (\$17.03) | PAGEL | DOUGLAS | AED SUPERSTORE |
| FB0 | FEMS | FEMS FACILITIES | 3892062527001 | 12/14/2022 | 12/16/2022 | (\$12.23) | MACCARTHY | SEAN | THE HOME DEPOT #2564 |
| FB0 | FEMS | FEMS FACILITIES | 3892062528001 | 12/14/2022 | 12/16/2022 | (\$12.23) | MACCARTHY | SEAN | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS FACILITIES | 4100637853001 | 06/02/2023 | 06/05/2023 | (\$10.98) | MACCARTHY | SEAN | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS OCFO | 4002370697001 | 03/15/2023 | 03/16/2023 | (\$7.80) | PENN | MILISSA | HBRSUBSCRIPTION |
| FB0 | FEMS | FEMS LOGISTICS | 4316973420001 | 12/02/2023 | 12/04/2023 | (\$1.96) | HIMES | STEVEN | FRAUD CREDIT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| FB0 | FEMS | FEMS LOGISTICS | 4316973411001 | 12/02/2023 | 12/04/2023 | (\$0.89) | HIMES | STEVEN | FRAUD CREDIT |
| FB0 | FEMS | FEMS LOGISTICS | 4316973415001 | 12/02/2023 | 12/04/2023 | (\$0.89) | HIMES | STEVEN | FRAUD CREDIT |
| FB0 | FEMS | FEMS LOGISTICS | 4316973418001 | 12/02/2023 | 12/04/2023 | (\$0.85) | HIMES | STEVEN | FRAUD CREDIT |
| FB0 | FEMS | FEMS LOGISTICS | 4316973413001 | 12/02/2023 | 12/04/2023 | (\$0.72) | HIMES | STEVEN | FRAUD CREDIT |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4180212673001 | 07/27/2023 | 08/08/2023 | (\$0.52) | HILIGH | BERLIN | DRURY INNS |
| FB0 | FEMS | FEMS LOGISTICS | 4309639737001 | 11/24/2023 | 11/27/2023 | \$0.72 | HIMES | STEVEN | INTERNATIONAL TRANSACTION |
| FB0 | FEMS | FEMS LOGISTICS | 4308553654001 | 11/23/2023 | 11/24/2023 | \$0.85 | HIMES | STEVEN | INTERNATIONAL TRANSACTION |
| FB0 | FEMS | FEMS LOGISTICS | 4308553653001 | 11/23/2023 | 11/24/2023 | \$0.89 | HIMES | STEVEN | INTERNATIONAL TRANSACTION |
| FB0 | FEMS | FEMS LOGISTICS | 4311168745001 | 11/27/2023 | 11/28/2023 | \$0.89 | HIMES | STEVEN | INTERNATIONAL TRANSACTION |
| FB0 | FEMS | FEMS LOGISTICS | 4311168744001 | 11/27/2023 | 11/28/2023 | \$1.96 | HIMES | STEVEN | INTERNATIONAL TRANSACTION |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4227271886001 | 09/13/2023 | 09/15/2023 | \$2.99 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4285312942001 | 11/02/2023 | 11/02/2023 | \$3.90 | BOWERS | ERIC | COLLEGE TRANSCRIPT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4025818329001 | 04/02/2023 | 04/04/2023 | \$3.92 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4014629388001 | 03/23/2023 | 03/27/2023 | \$4.20 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4345571295001 | 01/03/2024 | 01/05/2024 | \$4.33 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4316973445001 | 11/30/2023 | 12/04/2023 | \$5.38 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4316973444001 | 11/30/2023 | 12/04/2023 | \$5.39 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4073656648001 | 05/10/2023 | 05/12/2023 | \$5.86 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS LOGISTICS | 4332159890001 | 12/15/2023 | 12/18/2023 | \$6.48 | HOPKINS | DEREK | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4104444251001 | 06/07/2023 | 06/07/2023 | \$6.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4121989300001 | 06/21/2023 | 06/21/2023 | \$6.99 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4055962504001 | 04/26/2023 | 04/28/2023 | \$7.02 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4200517833001 | 08/22/2023 | 08/24/2023 | \$7.28 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4296602301001 | 11/10/2023 | 11/13/2023 | \$7.38 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3858845302001 | 11/21/2022 | 11/21/2022 | \$7.49 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3941506374001 | 01/25/2023 | 01/27/2023 | \$7.93 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3882795690001 | 12/09/2022 | 12/09/2022 | \$8.01 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3802980433001 | 10/11/2022 | 10/11/2022 | \$8.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3862661735001 | 11/22/2022 | 11/23/2022 | \$8.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3970246554001 | 02/20/2023 | 02/20/2023 | \$9.80 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4080922108001 | 05/17/2023 | 05/18/2023 | \$9.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4139476042001 | 07/06/2023 | 07/06/2023 | \$9.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 4341873168001 | 12/30/2023 | 01/02/2024 | \$10.03 | CHATMAN | WEBSTER | AMAZON.COM*1876A20L3 |
| FB0 | FEMS | FEMS LOGISTICS | 3826168782001 | 10/25/2022 | 10/27/2022 | \$10.80 | HOPKINS | DEREK | FEDEX |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4345571294001 | 01/03/2024 | 01/05/2024 | \$10.98 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3990509363001 | 03/06/2023 | 03/07/2023 | \$10.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3991950322001 | 03/06/2023 | 03/08/2023 | \$11.65 | WILLIAMS | LAUREN | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4018388281001 | 03/28/2023 | 03/29/2023 | \$11.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3892062529001 | 12/14/2022 | 12/16/2022 | \$12.23 | MACCARTHY | SEAN | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3941506373001 | 01/25/2023 | 01/27/2023 | \$12.27 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4266367640001 | 10/17/2023 | 10/17/2023 | \$12.47 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3894112044001 | 12/18/2022 | 12/19/2022 | \$12.49 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3916037568001 | 01/08/2023 | 01/09/2023 | \$12.50 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3910176303001 | 01/02/2023 | 01/03/2023 | \$12.65 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3990509368001 | 03/06/2023 | 03/07/2023 | \$12.97 | RICHARDSON | ROBERT | EREPLACEMENTPARTS.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4066756281001 | 05/06/2023 | 05/08/2023 | \$12.97 | PATTERSON | PAUL | HOMEDEPOT.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4193367564001 | 08/16/2023 | 08/18/2023 | \$12.97 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4066756280001 | 05/06/2023 | 05/08/2023 | \$13.37 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS LOGISTICS | 3968277298001 | 02/15/2023 | 02/17/2023 | \$13.54 | HOPKINS | DEREK | FEDEX |
| FB0 | FEMS | FEMS LOGISTICS | 4180212729001 | 08/06/2023 | 08/08/2023 | \$13.54 | HOPKINS | DEREK | FDX DANG GOODS20020400 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4025818328001 | 04/02/2023 | 04/04/2023 | \$13.64 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4269262902001 | 10/17/2023 | 10/19/2023 | \$13.68 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3941506372001 | 01/25/2023 | 01/27/2023 | \$13.75 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3997041853001 | 03/12/2023 | 03/13/2023 | \$14.40 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3997041849001 | 03/09/2023 | 03/13/2023 | \$14.47 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4149401902001 | 07/14/2023 | 07/14/2023 | \$14.50 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3943656952001 | 01/26/2023 | 01/30/2023 | \$14.60 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4030046552001 | 04/05/2023 | 04/07/2023 | \$14.60 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS FACILITIES | 3890522242001 | 12/13/2022 | 12/15/2022 | \$14.80 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4267764879001 | 10/16/2023 | 10/18/2023 | \$14.82 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4052886101001 | 04/24/2023 | 04/26/2023 | \$14.94 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3797947119001 | 10/07/2022 | 10/07/2022 | \$15.09 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3973878999001 | 02/20/2023 | 02/22/2023 | \$15.23 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4225635873001 | 09/12/2023 | 09/14/2023 | \$15.88 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4124995487001 | 06/21/2023 | 06/23/2023 | \$15.89 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4222476252001 | 09/11/2023 | 09/12/2023 | \$15.99 | HILIGH | BERLIN | HOTELBOOKINGSERVFEE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3997041852001 | 03/10/2023 | 03/13/2023 | \$16.46 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4016991186001 | 03/27/2023 | 03/28/2023 | \$16.57 | RICHARDSON | ROBERT | THE UPS STORE 7175 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4025818327001 | 04/02/2023 | 04/04/2023 | \$16.80 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS LOGISTICS | 4272608022001 | 10/21/2023 | 10/23/2023 | \$16.86 | HOPKINS | DEREK | THE UPS STORE 7315 |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4190345853001 | 08/16/2023 | 08/16/2023 | \$16.87 | NWAETE | CLOTHIDA | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3826168805001 | 10/26/2022 | 10/27/2022 | \$17.94 | SCOTT | DEBORAH | WM SUPERCENTER #5968 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4337114577001 | 12/21/2023 | 12/22/2023 | \$17.95 | PATTERSON | PAUL | AMAZON.COM*5T6TC8M13 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4018388265001 | 03/28/2023 | 03/29/2023 | \$18.02 | PAGEL | DOUGLAS | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4018388268001 | 03/28/2023 | 03/29/2023 | \$18.02 | PAGEL | DOUGLAS | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4042540277001 | 04/16/2023 | 04/18/2023 | \$18.14 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4279075488001 | 10/27/2023 | 10/27/2023 | \$18.46 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4116498079001 | 06/16/2023 | 06/16/2023 | \$18.47 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3894112048001 | 12/17/2022 | 12/19/2022 | \$18.75 | RICHARDSON | ROBERT | AIRGAS USA, LLC |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4294885106001 | 11/09/2023 | 11/10/2023 | \$18.77 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4327958548001 | 12/13/2023 | 12/13/2023 | \$18.90 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3879595539001 | 12/06/2022 | 12/07/2022 | \$18.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4155329730001 | 07/18/2023 | 07/19/2023 | \$19.18 | PATTERSON | PAUL | AMAZON.COM*TF8JC7113 A |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4126951765001 | 06/22/2023 | 06/26/2023 | \$19.30 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS FACILITIES | 4086749862001 | 05/23/2023 | 05/23/2023 | \$19.48 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4133771675001 | 06/28/2023 | 06/30/2023 | \$19.80 | WILLIAMS | LAUREN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4169206536001 | 07/30/2023 | 07/31/2023 | \$19.94 | PATTERSON | PAUL | AMAZON.COM*TH71X3LG1 A |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4267764878001 | 10/16/2023 | 10/18/2023 | \$19.96 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS FACILITIES | 3890522241001 | 12/13/2022 | 12/15/2022 | \$19.97 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS FACILITIES | 3978875540001 | 02/24/2023 | 02/27/2023 | \$19.98 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3981331465001 | 02/27/2023 | 02/28/2023 | \$19.98 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4021372746001 | 03/29/2023 | 03/31/2023 | \$20.00 | BOWERS | ERIC | SOUTHWEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4021372747001 | 03/29/2023 | 03/31/2023 | \$20.00 | BOWERS | ERIC | SOUTHWEST |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4283985752001 | 10/31/2023 | 11/01/2023 | \$20.00 | BOWERS | ERIC | OFFICE OF THE PROFESSI |
| FB0 | FEMS | FEMS FACILITIES | 3894111908001 | 12/15/2022 | 12/19/2022 | \$20.25 | MACCARTHY | SEAN | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4124995486001 | 06/21/2023 | 06/23/2023 | \$20.93 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4300019453001 | 11/15/2023 | 11/15/2023 | \$20.98 | PATTERSON | PAUL | AMAZON.COM*0J1VH4UA3 |
| FB0 | FEMS | FEMS LOGISTICS | 4327958433001 | 12/12/2023 | 12/13/2023 | \$21.44 | WILLIAMS | PARIS | FEDEX |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3896496956001 | 12/19/2022 | 12/20/2022 | \$21.84 | PATTERSON | PAUL | AMAZON.COM*5K18L9QR3 A |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3997041851001 | 03/10/2023 | 03/13/2023 | \$21.98 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4040123855001 | 04/17/2023 | 04/17/2023 | \$21.98 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4092969851001 | 05/27/2023 | 05/29/2023 | \$22.00 | HOPKINS | DEREK | VENDNOVATION LLC |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3968277397001 | 02/16/2023 | 02/17/2023 | \$22.13 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3866145819001 | 11/27/2022 | 11/28/2022 | \$22.49 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3839417182001 | 11/04/2022 | 11/07/2022 | \$22.50 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4214114159001 | 09/03/2023 | 09/05/2023 | \$22.77 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4344465827001 | 01/04/2024 | 01/04/2024 | \$23.04 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4206214941001 | 08/29/2023 | 08/29/2023 | \$23.10 | PHILLIPS | BRIAN | AMAZON.COM*T33BY11U1 |
| FB0 | FEMS | FEMS LOGISTICS | 3884945057001 | 12/08/2022 | 12/12/2022 | \$23.27 | HOPKINS | DEREK | FEDEX |
| FB0 | FEMS | FEMS IT | 3906615997001 | 12/30/2022 | 12/30/2022 | \$23.89 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4315258565001 | 11/29/2023 | 12/01/2023 | \$23.92 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3914108808001 | 01/05/2023 | 01/06/2023 | \$23.98 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3884945145001 | 12/10/2022 | 12/12/2022 | \$24.02 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4011124036001 | 03/22/2023 | 03/23/2023 | \$24.35 | WILLIAMS | LAUREN | AMAZON.COM*H79IU4Z71 |
| FB0 | FEMS | FEMS FACILITIES | 4199025406001 | 08/21/2023 | 08/23/2023 | \$24.97 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4210519290001 | 08/30/2023 | 09/01/2023 | \$24.98 | WILLIAMS | LAUREN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4270789247001 | 10/18/2023 | 10/20/2023 | \$24.98 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3862661734001 | 11/22/2022 | 11/23/2022 | \$24.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3943656877001 | 01/27/2023 | 01/30/2023 | \$25.00 | SCOTT | DEBORAH | TOUCAN PRINTING & PROM |
| FB0 | FEMS | FEMS FIRE PREVENTION | 3985961484001 | 03/01/2023 | 03/03/2023 | \$25.00 | PHILLIPS | BRIAN | UNITED AIRLINES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4111902579001 | 06/12/2023 | 06/13/2023 | \$25.00 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4195278940001 | 08/18/2023 | 08/21/2023 | \$25.00 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4195278941001 | 08/18/2023 | 08/21/2023 | \$25.00 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS LOGISTICS | 4304641999001 | 11/18/2023 | 11/20/2023 | \$25.00 | WILLIAMS | PARIS | SOUTHWEST |
| FB0 | FEMS | FEMS LOGISTICS | 4304642000001 | 11/18/2023 | 11/20/2023 | \$25.00 | WILLIAMS | PARIS | SOUTHWEST |
| FB0 | FEMS | FEMS FACILITIES | 4245365047001 | 09/28/2023 | 09/29/2023 | \$25.48 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3972535372001 | 02/20/2023 | 02/21/2023 | \$25.50 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3952737724001 | 02/04/2023 | 02/06/2023 | \$26.16 | WILLIAMS | LAUREN | AMAZON.COM*VB25U2MJ3 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4326695859001 | 12/12/2023 | 12/12/2023 | \$26.40 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3941506371001 | 01/25/2023 | 01/27/2023 | \$26.56 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4269262901001 | 10/17/2023 | 10/19/2023 | \$26.78 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3858845301001 | 11/21/2022 | 11/21/2022 | \$26.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4107556364001 | 05/31/2023 | 06/09/2023 | \$27.00 | NWAETE | CLOTHIDA | JETBLUE 27 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4276114396001 | 10/24/2023 | 10/25/2023 | \$27.59 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4294885105001 | 11/09/2023 | 11/10/2023 | \$27.59 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3936874264001 | 01/22/2023 | 01/24/2023 | \$27.76 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3997041855001 | 03/11/2023 | 03/13/2023 | \$27.98 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4302951759001 | 11/15/2023 | 11/17/2023 | \$28.12 | PATTERSON | PAUL | HOMEDEPOT.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4209052692001 | 08/29/2023 | 08/31/2023 | \$28.48 | WILLIAMS | LAUREN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3806183089001 | 10/12/2022 | 10/13/2022 | \$28.72 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3884945139001 | 12/10/2022 | 12/12/2022 | \$28.84 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4102984139001 | 06/06/2023 | 06/06/2023 | \$28.98 | RICHARDSON | ROBERT | AMAZON.COM*TH8XE9Y53 |
| FB0 | FEMS | FEMS FACILITIES | 3889005724001 | 12/12/2022 | 12/14/2022 | \$29.13 | MACCARTHY | SEAN | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4291940732001 | 11/08/2023 | 11/08/2023 | \$29.58 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4060335620001 | 05/01/2023 | 05/02/2023 | \$29.64 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4055962502001 | 04/26/2023 | 04/28/2023 | \$29.86 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS LOGISTICS | 4055962371001 | 04/27/2023 | 04/28/2023 | \$29.95 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4102984063001 | 06/06/2023 | 06/06/2023 | \$29.95 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4109512783001 | 06/09/2023 | 06/12/2023 | \$29.95 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4073656550001 | 05/11/2023 | 05/12/2023 | \$29.97 | HOPKINS | DEREK | AMAZON.COM*TX0K17V03 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3985961604001 | 03/03/2023 | 03/03/2023 | \$29.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4052886003001 | 04/24/2023 | 04/26/2023 | \$30.00 | PHILLIPS | BRIAN | UNITED AIRLINES |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4052886004001 | 04/24/2023 | 04/26/2023 | \$30.00 | PHILLIPS | BRIAN | UNITED AIRLINES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4094683142001 | 05/29/2023 | 05/30/2023 | \$30.28 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4040123716001 | 04/15/2023 | 04/17/2023 | \$30.36 | HOPKINS | DEREK | AMAZON.COM*HJ38S7KP1 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4267764877001 | 10/16/2023 | 10/18/2023 | \$30.76 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4169206537001 | 07/30/2023 | 07/31/2023 | \$31.12 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4298645740001 | 11/12/2023 | 11/14/2023 | \$31.59 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4195279149001 | 08/17/2023 | 08/21/2023 | \$31.98 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4209052691001 | 08/29/2023 | 08/31/2023 | \$31.98 | WILLIAMS | LAUREN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4323155727001 | 12/07/2023 | 12/08/2023 | \$32.18 | RICHARDSON | ROBERT | THE UPS STORE 740 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4276114398001 | 10/25/2023 | 10/25/2023 | \$32.41 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4294885107001 | 11/10/2023 | 11/10/2023 | \$32.41 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3824535175001 | 10/24/2022 | 10/26/2022 | \$32.53 | HOPKINS | DEREK | FDX DANG GOODS20020400 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4203946219001 | 08/24/2023 | 08/28/2023 | \$32.74 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4344465826001 | 01/03/2024 | 01/04/2024 | \$32.80 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4227271887001 | 09/13/2023 | 09/15/2023 | \$32.99 | PATTERSON | PAUL | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3882795689001 | 12/08/2022 | 12/09/2022 | \$34.28 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4323155717001 | 12/07/2023 | 12/08/2023 | \$34.31 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 3908223538001 | 01/02/2023 | 01/02/2023 | \$34.49 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4133771674001 | 06/28/2023 | 06/30/2023 | \$34.67 | WILLIAMS | LAUREN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4311168754001 | 11/26/2023 | 11/28/2023 | \$34.94 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3861374454001 | 11/21/2022 | 11/22/2022 | \$34.95 | PATTERSON | PAUL | AMAZON.COM*HW7PV6FC1 A |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3961733004001 | 02/11/2023 | 02/13/2023 | \$35.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3968277220001 | 02/15/2023 | 02/17/2023 | \$35.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3997041620001 | 03/09/2023 | 03/13/2023 | \$35.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4030046335001 | 04/05/2023 | 04/07/2023 | \$35.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4036684788001 | 04/11/2023 | 04/13/2023 | \$35.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4092969983001 | 05/27/2023 | 05/29/2023 | \$35.73 | PATTERSON | PAUL | THE HOME DEPOT #8548 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3810180519001 | 10/16/2022 | 10/17/2022 | \$35.98 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4313849892001 | 11/30/2023 | 11/30/2023 | \$35.98 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3961733219001 | 02/12/2023 | 02/13/2023 | \$35.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4105991510001 | 06/07/2023 | 06/08/2023 | \$36.75 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3912743083001 | 01/03/2023 | 01/05/2023 | \$36.78 | PATTERSON | PAUL | THE HOME DEPOT #2554 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|--------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4009627951001 | 03/21/2023 | 03/22/2023 | \$36.99 | WILLIAMS | LAUREN | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4091176243001 | 05/24/2023 | 05/26/2023 | \$37.05 | PATTERSON | PAUL | | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3896496958001 | 12/20/2022 | 12/20/2022 | \$37.42 | RICHARDSON | ROBERT | | AIRGAS USA, LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3864152898001 | 11/23/2022 | 11/25/2022 | \$37.79 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4308553706001 | 11/22/2023 | 11/24/2023 | \$37.88 | PATTERSON | PAUL | | MONUMENTAL CONCRETE |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3869909914001 | 11/29/2022 | 11/30/2022 | \$37.98 | MAGRUDER | DEANGELA | | STAPLES DIRECT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4139476040001 | 07/05/2023 | 07/06/2023 | \$37.99 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4316973448001 | 12/03/2023 | 12/04/2023 | \$37.99 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4114918769001 | 06/13/2023 | 06/15/2023 | \$38.04 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4346938832001 | 01/04/2024 | 01/08/2024 | \$38.04 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS FACILITIES | 4114918636001 | 06/14/2023 | 06/15/2023 | \$38.08 | MACCARTHY | SEAN | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4195279148001 | 08/17/2023 | 08/21/2023 | \$39.48 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4051434646001 | 04/23/2023 | 04/25/2023 | \$39.94 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4080922104001 | 05/16/2023 | 05/18/2023 | \$39.97 | PATTERSON | PAUL | | THE HOME DEPOT #2551 |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4283985753001 | 10/31/2023 | 11/01/2023 | \$40.00 | BOWERS | ERIC | | ASWB |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4224004700001 | 09/11/2023 | 09/13/2023 | \$40.01 | HANSON | JIM | | DRIVEEZMD MPC |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3884945144001 | 12/10/2022 | 12/12/2022 | \$40.11 | RICHARDSON | ROBERT | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4270789246001 | 10/18/2023 | 10/20/2023 | \$40.32 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4084418879001 | 05/21/2023 | 05/22/2023 | \$40.52 | WILLIAMS | LAUREN | | AMAZON.COM*H87404S3 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3978875686001 | 02/26/2023 | 02/27/2023 | \$40.56 | RICHARDSON | ROBERT | | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4177898200001 | 08/06/2023 | 08/07/2023 | \$40.58 | HOPKINS | DEREK | | AMAZON.COM*TA1059401 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3873215452001 | 12/02/2022 | 12/02/2022 | \$40.98 | RICHARDSON | ROBERT | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3929055065001 | 01/17/2023 | 01/18/2023 | \$41.97 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4184658758001 | 08/09/2023 | 08/11/2023 | \$42.80 | MACCARTHY | SEAN | | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS FACILITIES | 4184658759001 | 08/08/2023 | 08/11/2023 | \$42.80 | MACCARTHY | SEAN | | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS FACILITIES | 4200517668001 | 08/08/2023 | 08/24/2023 | \$42.80 | MACCARTHY | SEAN | | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3910176305001 | 01/02/2023 | 01/03/2023 | \$42.87 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4011124085001 | 03/21/2023 | 03/23/2023 | \$42.96 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4302951758001 | 11/15/2023 | 11/17/2023 | \$43.50 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4212377323001 | 09/01/2023 | 09/04/2023 | \$43.80 | WILLIAMS | LAUREN | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3908223495001 | 12/30/2022 | 01/02/2023 | \$43.98 | MAGRUDER | DEANGELA | | STAPLES 00102079 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4291940687001 | 11/08/2023 | 11/08/2023 | \$43.99 | WILLIAMS | LAUREN | | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 4340064873001 | 12/28/2023 | 12/28/2023 | \$43.99 | CHATMAN | WEBSTER | | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4100637857001 | 06/02/2023 | 06/05/2023 | \$44.25 | MACCARTHY | SEAN | | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3972535378001 | 02/20/2023 | 02/21/2023 | \$44.27 | RICHARDSON | ROBERT | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3970246556001 | 02/18/2023 | 02/20/2023 | \$44.33 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS LOGISTICS | 3936874205001 | 01/23/2023 | 01/24/2023 | \$44.46 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS OCFO | 4028573400001 | 04/05/2023 | 04/06/2023 | \$44.47 | PENN | MILISSA | | PRICELN*TVL PROTECT |
| FB0 | FEMS | FEMS LOGISTICS | 4055962370001 | 04/27/2023 | 04/28/2023 | \$44.50 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4105991443001 | 06/07/2023 | 06/08/2023 | \$44.50 | SCOTT | DEBORAH | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4306408089001 | 11/21/2023 | 11/21/2023 | \$44.94 | PATTERSON | PAUL | | AMAZON.COM*3G3U58733 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3826168809001 | 10/26/2022 | 10/27/2022 | \$44.95 | WILLIAMS | LAUREN | | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 3796298979001 | 10/05/2022 | 10/06/2022 | \$44.99 | HILIGH | BERLIN | | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4286724868001 | 11/01/2023 | 11/03/2023 | \$45.00 | HILIGH | BERLIN | | DISTRICT CAMERA - DC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4334951974001 | 12/19/2023 | 12/20/2023 | \$45.68 | WILLIAMS | LAUREN | | THE UPS STORE 0823 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4285313001001 | 10/31/2023 | 11/02/2023 | \$45.91 | PATTERSON | PAUL | | THE HOME DEPOT #2562 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4346938746001 | 01/07/2024 | 01/08/2024 | \$45.94 | BOWERS | ERIC | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3943656954001 | 01/26/2023 | 01/30/2023 | \$45.96 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4038159882001 | 04/12/2023 | 04/14/2023 | \$46.45 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4089672239001 | 05/23/2023 | 05/25/2023 | \$46.97 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS LOGISTICS | 4309639738001 | 11/24/2023 | 11/27/2023 | \$47.67 | HIMES | STEVEN | BKG*HOTEL AT BOOKING.C |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3816234448001 | 10/19/2022 | 10/20/2022 | \$47.88 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4116497938001 | 06/15/2023 | 06/16/2023 | \$47.97 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3911404036001 | 01/03/2023 | 01/04/2023 | \$48.34 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3884945094001 | 12/09/2022 | 12/12/2022 | \$48.44 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3878070157001 | 12/05/2022 | 12/06/2022 | \$48.49 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3823002418001 | 10/25/2022 | 10/25/2022 | \$49.50 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4326695886001 | 12/11/2023 | 12/12/2023 | \$49.50 | PATTERSON | PAUL | SQ *CENTRAL SAFE AND L |
| FB0 | FEMS | FEMS LOGISTICS | 3832557370001 | 10/31/2022 | 11/01/2022 | \$49.98 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4324823182001 | 12/08/2023 | 12/11/2023 | \$49.98 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS LOGISTICS | 3824535176001 | 10/25/2022 | 10/26/2022 | \$49.99 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4206214942001 | 08/29/2023 | 08/29/2023 | \$49.99 | PHILLIPS | BRIAN | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3861374367001 | 11/20/2022 | 11/22/2022 | \$50.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3925203158001 | 01/14/2023 | 01/16/2023 | \$50.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3939910415001 | 01/25/2023 | 01/26/2023 | \$50.00 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4346938838001 | 01/05/2024 | 01/08/2024 | \$50.77 | RICHARDSON | ROBERT | AMAZON.COM*TK1PP8ZU1 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3988017099001 | 03/04/2023 | 03/06/2023 | \$51.26 | WILLIAMS | LAUREN | LOWES #03256 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3849029009001 | 11/10/2022 | 11/14/2022 | \$51.54 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3936874263001 | 01/23/2023 | 01/24/2023 | \$52.00 | PATTERSON | PAUL | SQ *CENTRAL SAFE AND L |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4135692767001 | 07/01/2023 | 07/03/2023 | \$52.15 | PATTERSON | PAUL | THE HOME DEPOT #8550 |
| FB0 | FEMS | FEMS LOGISTICS | 3810180448001 | 10/15/2022 | 10/17/2022 | \$52.34 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4270789233001 | 10/19/2023 | 10/20/2023 | \$52.50 | WILLIAMS | LAUREN | FISDAP |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4272608099001 | 10/21/2023 | 10/23/2023 | \$52.85 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4272608094001 | 10/19/2023 | 10/23/2023 | \$53.43 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4018388160001 | 03/28/2023 | 03/29/2023 | \$54.00 | NWAETE | CLOTHIDA | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4320287335001 | 12/04/2023 | 12/06/2023 | \$54.71 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4345571299001 | 01/04/2024 | 01/05/2024 | \$54.75 | RICHARDSON | ROBERT | THE UPS STORE 740 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4327958537001 | 12/12/2023 | 12/13/2023 | \$55.00 | PAGEL | DOUGLAS | IN *NATIONAL TESTING N |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4338203348001 | 12/23/2023 | 12/26/2023 | \$55.58 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3910176304001 | 01/02/2023 | 01/03/2023 | \$55.96 | PATTERSON | PAUL | AMAZON.COM*P71Q43B63 A |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3810180518001 | 10/15/2022 | 10/17/2022 | \$56.40 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4308553656001 | 11/23/2023 | 11/24/2023 | \$56.47 | HIMES | STEVEN | PARTNERS ON BOOKING BV |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4316973359001 | 12/03/2023 | 12/04/2023 | \$56.66 | BOWERS | ERIC | AMAZON.COM*EQ5D72Z53 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4311168753001 | 11/26/2023 | 11/28/2023 | \$56.97 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS LOGISTICS | 4177898202001 | 08/06/2023 | 08/07/2023 | \$57.00 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4016991067001 | 03/27/2023 | 03/28/2023 | \$57.51 | HANSON | JIM | COMMERCIAL VEHICLE SAF |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4055962505001 | 04/26/2023 | 04/28/2023 | \$57.71 | PATTERSON | PAUL | THE HOME DEPOT #4638 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3849029011001 | 11/12/2022 | 11/14/2022 | \$57.77 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4009628009001 | 03/21/2023 | 03/22/2023 | \$57.84 | PATTERSON | PAUL | AMAZON.COM*HC35V8BZ2 A |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4215226609001 | 09/04/2023 | 09/06/2023 | \$57.94 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4027193662001 | 04/04/2023 | 04/05/2023 | \$57.98 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 3896496957001 | 12/20/2022 | 12/20/2022 | \$58.07 | BAISLEY | MELANIE | AMZN MKTP US |

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|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS FACILITIES | 4227271719001 | 09/13/2023 | 09/15/2023 | \$58.19 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4051434648001 | 04/25/2023 | 04/25/2023 | \$58.55 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4118435611001 | 06/16/2023 | 06/19/2023 | \$58.86 | MACCARTHY | SEAN | COLONIAL ELECTRIC SUPP |
| FB0 | FEMS | FEMS FACILITIES | 3837192663001 | 11/02/2022 | 11/04/2022 | \$59.00 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS LOGISTICS | 4308553655001 | 11/23/2023 | 11/24/2023 | \$59.16 | HIMES | STEVEN | BKG*HOTEL AT BOOKING.C |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4066756279001 | 05/06/2023 | 05/08/2023 | \$59.22 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS LOGISTICS | 4311168746001 | 11/27/2023 | 11/28/2023 | \$59.61 | HIMES | STEVEN | BKG*HOTEL AT BOOKING.C |
| FB0 | FEMS | FEMS FACILITIES | 4173007425001 | 08/02/2023 | 08/02/2023 | \$59.94 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3943656882001 | 01/29/2023 | 01/30/2023 | \$59.99 | MAGRUDER | DEANGELA | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4296602289001 | 11/10/2023 | 11/13/2023 | \$60.00 | PAGEL | DOUGLAS | FACEBK VDB35WFTS2 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4298645726001 | 11/13/2023 | 11/14/2023 | \$60.00 | PAGEL | DOUGLAS | FACEBK 5PFRYVBTS2 |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4269262859001 | 10/18/2023 | 10/19/2023 | \$60.77 | BOWERS | ERIC | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4177898197001 | 08/04/2023 | 08/07/2023 | \$60.84 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4272608098001 | 10/20/2023 | 10/23/2023 | \$61.03 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3804538123001 | 10/10/2022 | 10/12/2022 | \$61.98 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4333879855001 | 12/19/2023 | 12/19/2023 | \$62.01 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4100637856001 | 06/02/2023 | 06/05/2023 | \$62.16 | MACCARTHY | SEAN | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4008218869001 | 03/20/2023 | 03/21/2023 | \$62.45 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4337114549001 | 12/21/2023 | 12/22/2023 | \$63.66 | WILLIAMS | LAUREN | AMAZON.COM*UF7DN7AA3 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4307447096001 | 11/20/2023 | 11/22/2023 | \$64.00 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS IT | 4340064872001 | 12/27/2023 | 12/28/2023 | \$64.56 | CHATMAN | WEBSTER | AMZN MKTP US |
| FB0 | FEMS | FEMS OCFO | 4030046481001 | 04/05/2023 | 04/07/2023 | \$65.00 | PENN | MILISSA | EXPEDIA 72527462769296 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4276114393001 | 10/24/2023 | 10/25/2023 | \$65.57 | PATTERSON | PAUL | ABC SUPPLY 0240 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3965361491001 | 02/14/2023 | 02/15/2023 | \$65.90 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4212377409001 | 09/01/2023 | 09/04/2023 | \$65.94 | PATTERSON | PAUL | THE HOME DEPOT #4638 |
| FB0 | FEMS | FEMS LOGISTICS | 3827818801001 | 10/27/2022 | 10/28/2022 | \$65.99 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 4324823105001 | 12/09/2023 | 12/11/2023 | \$66.50 | CHATMAN | WEBSTER | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4203946218001 | 08/24/2023 | 08/28/2023 | \$66.86 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4202041573001 | 08/24/2023 | 08/25/2023 | \$66.94 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4276114397001 | 10/24/2023 | 10/25/2023 | \$67.28 | RICHARDSON | ROBERT | THE UPS STORE 7175 |
| FB0 | FEMS | FEMS LOGISTICS | 3934309942001 | 01/21/2023 | 01/23/2023 | \$67.99 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4345571296001 | 01/04/2024 | 01/05/2024 | \$68.02 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS OCFO | 4341873174001 | 12/27/2023 | 01/02/2024 | \$68.27 | PENN | MILISSA | NBA OFFICE PRODUCTS, I |
| FB0 | FEMS | FEMS FACILITIES | 4344465745001 | 01/02/2024 | 01/04/2024 | \$68.34 | MACCARTHY | SEAN | THE HOME DEPOT #2564 |
| FB0 | FEMS | FEMS IT | 3816234480001 | 10/20/2022 | 10/20/2022 | \$68.40 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3897761008001 | 12/20/2022 | 12/21/2022 | \$68.66 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS LOGISTICS | 4330640748001 | 12/13/2023 | 12/15/2023 | \$69.20 | HOPKINS | DEREK | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS IT | 3816234481001 | 10/20/2022 | 10/20/2022 | \$69.26 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4021372672001 | 03/30/2023 | 03/31/2023 | \$69.32 | NWAETE | CLOTHIDA | AMAZON.COM*HY2E02LY2 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3812996151001 | 10/18/2022 | 10/18/2022 | \$69.90 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4077926721001 | 05/14/2023 | 05/16/2023 | \$70.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4114918571001 | 06/13/2023 | 06/15/2023 | \$70.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4120626952001 | 06/18/2023 | 06/20/2023 | \$70.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4126951519001 | 06/23/2023 | 06/26/2023 | \$70.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4129320756001 | 06/25/2023 | 06/27/2023 | \$70.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4133771541001 | 06/28/2023 | 06/30/2023 | \$70.00 | HANSON | JIM | DRIVEEZMD REBILL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4135692495001 | 07/01/2023 | 07/03/2023 | \$70.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4140762855001 | 07/05/2023 | 07/07/2023 | \$70.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4149401747001 | 07/12/2023 | 07/14/2023 | \$70.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4160376531001 | 07/20/2023 | 07/24/2023 | \$70.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4160376532001 | 07/22/2023 | 07/24/2023 | \$70.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4160376533001 | 07/22/2023 | 07/24/2023 | \$70.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4215226608001 | 09/04/2023 | 09/06/2023 | \$70.98 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS LOGISTICS | 3916037461001 | 01/08/2023 | 01/09/2023 | \$71.68 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4082476230001 | 05/19/2023 | 05/19/2023 | \$71.87 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3911404032001 | 01/03/2023 | 01/04/2023 | \$71.91 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3984368213001 | 02/28/2023 | 03/02/2023 | \$71.92 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4302951760001 | 11/16/2023 | 11/17/2023 | \$71.96 | PATTERSON | PAUL | AMAZON.COM*Z20N71QK3 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3878070160001 | 12/06/2022 | 12/06/2022 | \$71.98 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4222476307001 | 09/11/2023 | 09/12/2023 | \$71.98 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4126951766001 | 06/24/2023 | 06/26/2023 | \$72.52 | PATTERSON | PAUL | AMAZON.COM*AV0LU1X73 |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4169206448001 | 07/29/2023 | 07/31/2023 | \$72.54 | BOWERS | ERIC | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3921507258001 | 01/11/2023 | 01/12/2023 | \$72.95 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3990509362001 | 03/06/2023 | 03/07/2023 | \$72.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3884945095001 | 12/11/2022 | 12/12/2022 | \$73.18 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4238402365001 | 09/24/2023 | 09/25/2023 | \$74.79 | BOWERS | ERIC | AMAZON.COM*TX6EQ1KA1 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4009628007001 | 03/21/2023 | 03/22/2023 | \$74.92 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4324823181001 | 12/07/2023 | 12/11/2023 | \$74.93 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3856620886001 | 11/17/2022 | 11/18/2022 | \$75.00 | NWAETE | CLOTHIDA | ELITE |
| FB0 | FEMS | FEMS LOGISTICS | 3921507259001 | 01/11/2023 | 01/12/2023 | \$75.12 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3846812979001 | 11/09/2022 | 11/11/2022 | \$75.16 | HOPKINS | DEREK | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4180212801001 | 08/08/2023 | 08/08/2023 | \$75.54 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3839417218001 | 11/04/2022 | 11/07/2022 | \$75.96 | MAGRUDER | DEANGELA | STAPLES DIRECT |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 3949140099001 | 02/02/2023 | 02/02/2023 | \$75.98 | BOWERS | ERIC | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4212377320001 | 08/31/2023 | 09/04/2023 | \$76.08 | WILLIAMS | LAUREN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3862661737001 | 11/22/2022 | 11/23/2022 | \$76.29 | RICHARDSON | ROBERT | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4019862467001 | 03/29/2023 | 03/30/2023 | \$76.29 | RICHARDSON | ROBERT | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS LOGISTICS | 4195278991001 | 08/18/2023 | 08/21/2023 | \$77.00 | HOPKINS | DEREK | GLENDALE PARADE STORE |
| FB0 | FEMS | FEMS IT | 4097195509001 | 05/31/2023 | 06/01/2023 | \$77.07 | BAISLEY | MELANIE | LANDS END BUS OUTFITTE |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4279075491001 | 10/26/2023 | 10/27/2023 | \$77.75 | RICHARDSON | ROBERT | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4142515766001 | 07/08/2023 | 07/10/2023 | \$77.81 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS FACILITIES | 4184658760001 | 08/10/2023 | 08/11/2023 | \$77.88 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4186585433001 | 08/11/2023 | 08/14/2023 | \$77.88 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3990509339001 | 03/05/2023 | 03/07/2023 | \$78.45 | WILLIAMS | LAUREN | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4174510171001 | 08/03/2023 | 08/03/2023 | \$78.80 | PATTERSON | PAUL | AMAZON.COM*TH5DX5Y12 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3897761013001 | 12/20/2022 | 12/21/2022 | \$78.91 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4132267351001 | 06/28/2023 | 06/29/2023 | \$79.20 | NWAETE | CLOTHIDA | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3925203250001 | 01/16/2023 | 01/16/2023 | \$79.90 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3861374453001 | 11/21/2022 | 11/22/2022 | \$79.99 | PATTERSON | PAUL | AMAZON.COM*HW0U58441 A |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3959740778001 | 02/09/2023 | 02/10/2023 | \$79.99 | MAGRUDER | DEANGELA | STAPLES DIRECT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4315258564001 | 11/29/2023 | 12/01/2023 | \$79.99 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3908223537001 | 12/29/2022 | 01/02/2023 | \$80.11 | PATTERSON | PAUL | THE HOME DEPOT #2554 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4107556512001 | 06/08/2023 | 06/09/2023 | \$81.00 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3959740702001 | 02/09/2023 | 02/10/2023 | \$81.27 | MACCARTHY | SEAN | | SELECTBLINDS, LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3918519394001 | 01/10/2023 | 01/10/2023 | \$81.74 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4133771673001 | 06/28/2023 | 06/30/2023 | \$81.80 | WILLIAMS | LAUREN | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4040123854001 | 04/17/2023 | 04/17/2023 | \$81.93 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4105991442001 | 06/07/2023 | 06/08/2023 | \$82.65 | SCOTT | DEBORAH | | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4183130652001 | 08/10/2023 | 08/10/2023 | \$82.70 | MACCARTHY | SEAN | | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3934309943001 | 01/21/2023 | 01/23/2023 | \$82.97 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3925203214001 | 01/12/2023 | 01/16/2023 | \$84.39 | MACCARTHY | SEAN | | THE HOME DEPOT #2577 |
| FB0 | FEMS | FEMS OCFO | 4011124031001 | 03/20/2023 | 03/23/2023 | \$84.84 | PENN | MILISSA | | NBA OFFICE PRODUCTS, I |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4343434550001 | 01/01/2024 | 01/03/2024 | \$85.42 | PATTERSON | PAUL | | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3890522306001 | 12/13/2022 | 12/15/2022 | \$85.50 | MAGRUDER | DEANGELA | | ALERT ALL CORP |
| FB0 | FEMS | FEMS FACILITIES | 4200517667001 | 08/09/2023 | 08/24/2023 | \$85.60 | MACCARTHY | SEAN | | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4012662546001 | 03/23/2023 | 03/24/2023 | \$86.09 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377304001 | 09/01/2023 | 09/04/2023 | \$86.35 | SCOTT | DEBORAH | | FEDEX |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4264175024001 | 10/14/2023 | 10/16/2023 | \$88.80 | PATTERSON | PAUL | | WPSG, INC. |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4133771672001 | 06/28/2023 | 06/30/2023 | \$88.98 | WILLIAMS | LAUREN | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4043978561001 | 04/19/2023 | 04/19/2023 | \$89.10 | WILLIAMS | LAUREN | | AMAZON.COM*HV6KZ1G01 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377303001 | 09/01/2023 | 09/04/2023 | \$89.27 | SCOTT | DEBORAH | | FEDEX |
| FB0 | FEMS | FEMS LOGISTICS | 3955222457001 | 02/07/2023 | 02/07/2023 | \$89.30 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4100637855001 | 06/02/2023 | 06/05/2023 | \$89.66 | MACCARTHY | SEAN | | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS LOGISTICS | 4023348901001 | 04/01/2023 | 04/03/2023 | \$89.95 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4104444158001 | 06/06/2023 | 06/07/2023 | \$89.98 | HOPKINS | DEREK | | AMAZON.COM*JR21E8173 |
| FB0 | FEMS | FEMS FACILITIES | 3925203215001 | 01/12/2023 | 01/16/2023 | \$90.24 | MACCARTHY | SEAN | | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3972535376001 | 02/20/2023 | 02/21/2023 | \$91.34 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3802980434001 | 10/11/2022 | 10/11/2022 | \$91.78 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4290579169001 | 11/07/2023 | 11/07/2023 | \$92.09 | WILLIAMS | LAUREN | | ULINE |
| FB0 | FEMS | FEMS LOGISTICS | 4320287226001 | 12/05/2023 | 12/06/2023 | \$92.49 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4121989218001 | 06/20/2023 | 06/21/2023 | \$92.97 | HILIGH | BERLIN | | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4089672238001 | 05/23/2023 | 05/25/2023 | \$92.98 | PATTERSON | PAUL | | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4245365167001 | 09/28/2023 | 09/29/2023 | \$92.99 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4000873744001 | 03/15/2023 | 03/15/2023 | \$93.09 | HANSON | JIM | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4088177326001 | 05/22/2023 | 05/24/2023 | \$93.18 | PATTERSON | PAUL | | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4203946155001 | 08/26/2023 | 08/28/2023 | \$93.54 | WILLIAMS | LAUREN | | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 3796299041001 | 10/05/2022 | 10/06/2022 | \$94.04 | BAISLEY | MELANIE | | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 4130750193001 | 06/28/2023 | 06/28/2023 | \$94.29 | BAISLEY | MELANIE | | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3988016890001 | 03/03/2023 | 03/06/2023 | \$94.31 | HANSON | JIM | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS LOGISTICS | 3862661686001 | 11/22/2022 | 11/23/2022 | \$94.90 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4153844434001 | 07/18/2023 | 07/18/2023 | \$94.99 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4323155728001 | 12/08/2023 | 12/08/2023 | \$95.09 | NWAETE | CLOTHIDA | | LINKTREE* LINKTREE |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3939910418001 | 01/25/2023 | 01/26/2023 | \$95.95 | RICHARDSON | ROBERT | | PARKWAY VETERINARY CLI |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3988017100001 | 03/04/2023 | 03/06/2023 | \$96.56 | WILLIAMS | LAUREN | | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4169206447001 | 07/27/2023 | 07/31/2023 | \$97.28 | BOWERS | ERIC | | HYDROTEST PRODUCTS, IN |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4084418876001 | 05/19/2023 | 05/22/2023 | \$97.51 | WILLIAMS | LAUREN | | AMAZON.COM*8F6K20503 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3869909915001 | 11/29/2022 | 11/30/2022 | \$97.60 | WILLIAMS | LAUREN | | GRAVOTECH INC. |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3972535375001 | 02/21/2023 | 02/21/2023 | \$97.97 | PATTERSON | PAUL | | AMZN MKTP US |

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|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3952737791001 | 02/03/2023 | 02/06/2023 | \$98.91 | RICHARDSON | ROBERT | AMAZON.COM*XF6031QA3 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4222476358001 | 09/12/2023 | 09/12/2023 | \$98.99 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4242219945001 | 09/26/2023 | 09/27/2023 | \$99.00 | SCOTT | DEBORAH | CHIEFOFSTAFF.NETWORK |
| FB0 | FEMS | FEMS LOGISTICS | 4069123100001 | 05/09/2023 | 05/09/2023 | \$99.36 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4118435690001 | 06/17/2023 | 06/19/2023 | \$99.55 | SCOTT | DEBORAH | FDX DANG GOODS20020400 |
| FB0 | FEMS | FEMS FACILITIES | 4055962337001 | 04/28/2023 | 04/28/2023 | \$99.90 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3890522243001 | 12/15/2022 | 12/15/2022 | \$99.96 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4019862460001 | 03/28/2023 | 03/30/2023 | \$100.00 | PAGEL | DOUGLAS | FDIC/JEMS |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4107556519001 | 06/07/2023 | 06/09/2023 | \$100.00 | RICHARDSON | ROBERT | INTERNATIONAL ASSOCIAT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4269262900001 | 10/17/2023 | 10/19/2023 | \$100.08 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4296602259001 | 11/10/2023 | 11/13/2023 | \$100.91 | WILLIAMS | LAUREN | PALACE ADV ROOM DEP |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4220067042001 | 09/09/2023 | 09/11/2023 | \$100.96 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4338203311001 | 12/22/2023 | 12/26/2023 | \$102.00 | BOWERS | ERIC | SHANNON-BAUM SIGNS INC |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4193367512001 | 08/16/2023 | 08/18/2023 | \$104.00 | BOWERS | ERIC | UNITED AIRLINES |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4193367513001 | 08/16/2023 | 08/18/2023 | \$104.00 | BOWERS | ERIC | UNITED AIRLINES |
| FB0 | FEMS | FEMS FACILITIES | 4173007424001 | 08/01/2023 | 08/02/2023 | \$104.34 | MACCARTHY | SEAN | SELECTBLINDS, LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3878070159001 | 12/05/2022 | 12/06/2022 | \$104.88 | PATTERSON | PAUL | SP BENCHMARK ABRASIV |
| FB0 | FEMS | FEMS IT | 4012662547001 | 03/23/2023 | 03/24/2023 | \$104.90 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4181629556001 | 08/08/2023 | 08/09/2023 | \$105.00 | WILLIAMS | LAUREN | FISDAP |
| FB0 | FEMS | FEMS LOGISTICS | 3934309941001 | 01/21/2023 | 01/23/2023 | \$106.29 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4052886100001 | 04/24/2023 | 04/26/2023 | \$106.31 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS FACILITIES | 4245365050001 | 09/28/2023 | 09/29/2023 | \$107.75 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4224004942001 | 09/12/2023 | 09/13/2023 | \$107.85 | NWAETE | CLOTHIDA | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4080922106001 | 05/16/2023 | 05/18/2023 | \$107.87 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3918519361001 | 01/09/2023 | 01/10/2023 | \$108.00 | WILLIAMS | LAUREN | CROWN TROPHY OF WALDOR |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4064810546001 | 05/04/2023 | 05/05/2023 | \$108.30 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3991950374001 | 03/08/2023 | 03/08/2023 | \$108.75 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4084418878001 | 05/19/2023 | 05/22/2023 | \$109.00 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3810180517001 | 10/14/2022 | 10/17/2022 | \$109.60 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377301001 | 09/01/2023 | 09/04/2023 | \$109.90 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4283985690001 | 10/30/2023 | 11/01/2023 | \$110.00 | HILIGH | BERLIN | KEAN UNIVERSITY MP |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4306408068001 | 11/20/2023 | 11/21/2023 | \$110.00 | BOWERS | ERIC | SHANNON-BAUM SIGNS INC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4104444250001 | 06/07/2023 | 06/07/2023 | \$110.47 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4118435697001 | 06/17/2023 | 06/19/2023 | \$110.54 | SCOTT | DEBORAH | FDX DANG GOODS20020400 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4051434647001 | 04/23/2023 | 04/25/2023 | \$111.49 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS FACILITIES | 4098713165001 | 06/01/2023 | 06/02/2023 | \$112.00 | MACCARTHY | SEAN | WALDRON OF MARYLAND |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4225635876001 | 09/13/2023 | 09/14/2023 | \$112.50 | PATTERSON | PAUL | MONUMENTAL CONCRETE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4269262899001 | 10/17/2023 | 10/19/2023 | \$112.50 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4133771671001 | 06/28/2023 | 06/30/2023 | \$112.81 | WILLIAMS | LAUREN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4118435698001 | 06/17/2023 | 06/19/2023 | \$113.03 | SCOTT | DEBORAH | FDX DANG GOODS20020400 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4118435696001 | 06/17/2023 | 06/19/2023 | \$113.33 | SCOTT | DEBORAH | FDX DANG GOODS20020400 |
| FB0 | FEMS | FEMS LOGISTICS | 3997041734001 | 03/12/2023 | 03/13/2023 | \$113.81 | HOPKINS | DEREK | AMAZON.COM*HG7NS8JW2 A |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3827818854001 | 10/27/2022 | 10/28/2022 | \$115.46 | PATTERSON | PAUL | LOWES #03256 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4042540279001 | 04/16/2023 | 04/18/2023 | \$117.14 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4107556513001 | 06/09/2023 | 06/09/2023 | \$117.88 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4184658904001 | 08/10/2023 | 08/11/2023 | \$117.99 | PATTERSON | PAUL | AMZN MKTP US |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3959740823001 | 02/08/2023 | 02/10/2023 | \$119.19 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4169206449001 | 07/29/2023 | 07/31/2023 | \$119.25 | BOWERS | ERIC | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4286725011001 | 11/02/2023 | 11/03/2023 | \$119.70 | RICHARDSON | ROBERT | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS FIRE PREVENTION | 3839417155001 | 11/04/2022 | 11/07/2022 | \$119.95 | HILIGH | BERLIN | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3906615974001 | 12/29/2022 | 12/30/2022 | \$119.99 | MAGRUDER | DEANGELA | CANVA* 103636-28419285 |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 4332159930001 | 12/16/2023 | 12/18/2023 | \$119.99 | MAGRUDER | DEANGELA | CANVA* 104001-43774002 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3943656951001 | 01/26/2023 | 01/30/2023 | \$121.88 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4019862464001 | 03/29/2023 | 03/30/2023 | \$122.17 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3897761006001 | 12/20/2022 | 12/21/2022 | \$122.23 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4109512925001 | 06/11/2023 | 06/12/2023 | \$122.47 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4190345854001 | 08/16/2023 | 08/16/2023 | \$122.61 | NWAETE | CLOTHIDA | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3894112042001 | 12/18/2022 | 12/19/2022 | \$122.71 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4080922107001 | 05/16/2023 | 05/18/2023 | \$123.55 | PATTERSON | PAUL | THE HOME DEPOT #4638 |
| FB0 | FEMS | FEMS OCFO | 4121989298001 | 06/20/2023 | 06/21/2023 | \$124.97 | PENN | MILISSA | STAPLES 00105841 |
| FB0 | FEMS | FEMS FACILITIES | 4345571185001 | 01/03/2024 | 01/05/2024 | \$125.00 | MACCARTHY | SEAN | THE HOME DEPOT #2564 |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4206214939001 | 08/28/2023 | 08/29/2023 | \$125.89 | PHILLIPS | BRIAN | COVERSANDALL.COM |
| FB0 | FEMS | FEMS FACILITIES | 4206214923001 | 08/28/2023 | 08/29/2023 | \$127.21 | MACCARTHY | SEAN | PAC INDUSTRIES, LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4158437745001 | 07/20/2023 | 07/21/2023 | \$127.39 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377300001 | 09/01/2023 | 09/04/2023 | \$128.20 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4276114287001 | 10/24/2023 | 10/25/2023 | \$128.30 | HILIGH | BERLIN | THE LUCIAN COMPANY |
| FB0 | FEMS | FEMS LOGISTICS | 4072086681001 | 05/09/2023 | 05/11/2023 | \$129.00 | HOPKINS | DEREK | NOBLE SUPPLY & LOGISTI |
| FB0 | FEMS | FEMS LOGISTICS | 3923090790001 | 01/12/2023 | 01/13/2023 | \$129.12 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377297001 | 09/01/2023 | 09/04/2023 | \$129.60 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS IT | 4327958497001 | 12/13/2023 | 12/13/2023 | \$129.90 | CHATMAN | WEBSTER | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4025818282001 | 04/03/2023 | 04/04/2023 | \$129.99 | WILLIAMS | LAUREN | NFPA NATL FIRE PROTECT |
| FB0 | FEMS | FEMS FACILITIES | 4183130653001 | 08/09/2023 | 08/10/2023 | \$129.99 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3814568760001 | 10/17/2022 | 10/19/2022 | \$130.14 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS LOGISTICS | 4311168743001 | 11/27/2023 | 11/28/2023 | \$130.53 | HIMES | STEVEN | BKG*HOTEL AT BOOKING.C |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3834004016001 | 11/01/2022 | 11/02/2022 | \$131.60 | WILLIAMS | LAUREN | AMAZON.COM*H24698LP0 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3943656958001 | 01/27/2023 | 01/30/2023 | \$132.20 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3835580051001 | 11/01/2022 | 11/03/2022 | \$132.82 | MACCARTHY | SEAN | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377286001 | 09/01/2023 | 09/04/2023 | \$132.96 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4345571298001 | 01/04/2024 | 01/05/2024 | \$132.99 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3973879000001 | 02/22/2023 | 02/22/2023 | \$134.00 | PATTERSON | PAUL | APPLE.COM/US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4301487329001 | 11/14/2023 | 11/16/2023 | \$134.24 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377302001 | 09/01/2023 | 09/04/2023 | \$134.62 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS FACILITIES | 4124995372001 | 06/21/2023 | 06/23/2023 | \$134.82 | MACCARTHY | SEAN | THE HOME DEPOT #2505 |
| FB0 | FEMS | FEMS LOGISTICS | 3916037459001 | 01/07/2023 | 01/09/2023 | \$134.98 | HOPKINS | DEREK | AMAZON.COM*GE2MP4ID3 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3887545386001 | 12/11/2022 | 12/13/2022 | \$136.03 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4135692766001 | 06/29/2023 | 07/03/2023 | \$136.15 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3921507334001 | 01/11/2023 | 01/12/2023 | \$136.43 | RICHARDSON | ROBERT | AIRGAS USA, LLC |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4288468877001 | 11/05/2023 | 11/06/2023 | \$136.49 | RICHARDSON | ROBERT | AMAZON.COM*LM0518TS3 |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3988016889001 | 03/03/2023 | 03/06/2023 | \$136.74 | HANSON | JIM | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS IT | 3820275565001 | 10/21/2022 | 10/24/2022 | \$136.80 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS OCFO | 4341873175001 | 12/29/2023 | 01/02/2024 | \$136.90 | PENN | MILISSA | NBA OFFICE PRODUCTS, I |
| FB0 | FEMS | FEMS OCFO | 3975342935001 | 02/23/2023 | 02/23/2023 | \$137.80 | PENN | MILISSA | HBRSUBSCRIPTION |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|--------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3862661736001 | 11/22/2022 | 11/23/2022 | \$139.00 | RICHARDSON | ROBERT | | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4279075490001 | 10/26/2023 | 10/27/2023 | \$139.50 | RICHARDSON | ROBERT | | LANDFALL NAVIGATION |
| FB0 | FEMS | FEMS FACILITIES | 3906615943001 | 12/29/2022 | 12/30/2022 | \$140.00 | MACCARTHY | SEAN | | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3930605063001 | 01/17/2023 | 01/19/2023 | \$140.28 | MACCARTHY | SEAN | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4011124086001 | 03/22/2023 | 03/23/2023 | \$140.31 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4304642149001 | 11/20/2023 | 11/20/2023 | \$140.52 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3985961605001 | 03/03/2023 | 03/03/2023 | \$141.98 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3968277332001 | 02/15/2023 | 02/17/2023 | \$142.00 | SCOTT | DEBORAH | | COURTYARD BY MARRIOTT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3890522309001 | 12/08/2022 | 12/15/2022 | \$142.05 | WILLIAMS | LAUREN | | STANDARD OFFICE SUPPLY |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3929055067001 | 01/17/2023 | 01/18/2023 | \$142.51 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 3894111994001 | 12/16/2022 | 12/19/2022 | \$143.00 | BOWERS | ERIC | | ALL-AMERICAN FIRE EQUI |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377298001 | 09/01/2023 | 09/04/2023 | \$143.20 | SCOTT | DEBORAH | | FEDEX |
| FB0 | FEMS | FEMS FACILITIES | 4054418202001 | 04/27/2023 | 04/27/2023 | \$143.82 | MACCARTHY | SEAN | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4313849891001 | 11/28/2023 | 11/30/2023 | \$143.91 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4197599758001 | 08/21/2023 | 08/22/2023 | \$143.96 | HILIGH | BERLIN | | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3897761046001 | 12/20/2022 | 12/21/2022 | \$144.00 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4345571293001 | 01/04/2024 | 01/05/2024 | \$145.02 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4031765071001 | 04/09/2023 | 04/10/2023 | \$145.03 | WILLIAMS | LAUREN | | AWL*PEARSON EDUCATION |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3997041840001 | 03/10/2023 | 03/13/2023 | \$145.23 | PAGEL | DOUGLAS | | FRANCIS L DEAN AND ASS |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4316973366001 | 12/01/2023 | 12/04/2023 | \$145.92 | WILLIAMS | LAUREN | | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 3853314680001 | 11/15/2022 | 11/16/2022 | \$146.67 | HILIGH | BERLIN | | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4132267485001 | 06/28/2023 | 06/29/2023 | \$146.85 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377296001 | 09/01/2023 | 09/04/2023 | \$147.04 | SCOTT | DEBORAH | | FEDEX |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3988016888001 | 03/03/2023 | 03/06/2023 | \$147.34 | HANSON | JIM | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4267764876001 | 10/17/2023 | 10/18/2023 | \$148.30 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4080922115001 | 05/15/2023 | 05/18/2023 | \$148.36 | RICHARDSON | ROBERT | | PEAK TRADING CORPORATI |
| FB0 | FEMS | FEMS FACILITIES | 4345571188001 | 01/04/2024 | 01/05/2024 | \$148.83 | MACCARTHY | SEAN | | GRAINGER |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3972535373001 | 02/20/2023 | 02/21/2023 | \$148.99 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3972535377001 | 02/21/2023 | 02/21/2023 | \$149.00 | PATTERSON | PAUL | | AMAZON.COM*HE5MB5S21 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4133771670001 | 06/28/2023 | 06/30/2023 | \$149.00 | WILLIAMS | LAUREN | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4195279147001 | 08/17/2023 | 08/21/2023 | \$149.00 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4216635873001 | 09/07/2023 | 09/07/2023 | \$149.09 | RICHARDSON | ROBERT | | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3965361494001 | 02/14/2023 | 02/15/2023 | \$149.90 | RICHARDSON | ROBERT | | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4057931042001 | 05/01/2023 | 05/01/2023 | \$149.90 | PAGEL | DOUGLAS | | CANVA* 03771-19782998 |
| FB0 | FEMS | FEMS FIRE PREVENTION | 3918519290001 | 01/09/2023 | 01/10/2023 | \$149.95 | HILIGH | BERLIN | | NFPA NATL FIRE PROTECT |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3947617654001 | 01/31/2023 | 02/01/2023 | \$150.00 | PAGEL | DOUGLAS | | PAYPAL |
| FB0 | FEMS | FEMS FACILITIES | 4104444130001 | 06/06/2023 | 06/07/2023 | \$150.00 | MACCARTHY | SEAN | | IN *UPCO LOCK SERVICES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4315258563001 | 11/29/2023 | 12/01/2023 | \$150.72 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3970246555001 | 02/18/2023 | 02/20/2023 | \$152.36 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3897761012001 | 12/20/2022 | 12/21/2022 | \$152.57 | SCOTT | DEBORAH | | FEDEX |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377289001 | 09/01/2023 | 09/04/2023 | \$152.87 | SCOTT | DEBORAH | | FEDEX |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 4158437699001 | 07/20/2023 | 07/21/2023 | \$154.93 | MAGRUDER | DEANGELA | | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377294001 | 09/01/2023 | 09/04/2023 | \$156.32 | SCOTT | DEBORAH | | FEDEX |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377295001 | 09/01/2023 | 09/04/2023 | \$157.00 | SCOTT | DEBORAH | | FEDEX |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4061765705001 | 05/02/2023 | 05/03/2023 | \$158.47 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4177898355001 | 08/07/2023 | 08/07/2023 | \$158.60 | PATTERSON | PAUL | | AMZN MKTP US |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4177898272001 | 08/07/2023 | 08/07/2023 | \$159.32 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS OCFO | 4082476185001 | 05/18/2023 | 05/19/2023 | \$160.00 | PENN | MILISSA | GOVERNMENT FINANCE OFF |
| FB0 | FEMS | FEMS OCFO | 4188916991001 | 08/14/2023 | 08/15/2023 | \$160.00 | PENN | MILISSA | GOVERNMENT FINANCE OFF |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4338203312001 | 12/23/2023 | 12/26/2023 | \$161.50 | BOWERS | ERIC | WWW.AMAZON* 112-928996 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4109512923001 | 06/08/2023 | 06/12/2023 | \$161.54 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3851765366001 | 11/14/2022 | 11/15/2022 | \$162.00 | WILLIAMS | LAUREN | CROWN TROPHY OF WALDOR |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3894111877001 | 12/16/2022 | 12/19/2022 | \$163.30 | NWAETE | CLOTHIDA | WRIST-BAND* CUSTOMLAN Y |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4316973443001 | 11/30/2023 | 12/04/2023 | \$163.98 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 4052886054001 | 04/25/2023 | 04/26/2023 | \$164.54 | MAGRUDER | DEANGELA | STAPLES DIRECT |
| FB0 | FEMS | FEMS FACILITIES | 3837192662001 | 11/02/2022 | 11/04/2022 | \$164.88 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS FACILITIES | 4277586263001 | 10/25/2023 | 10/26/2023 | \$165.00 | MACCARTHY | SEAN | ELECTRIC EQUIPMENT COR |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377291001 | 09/01/2023 | 09/04/2023 | \$165.06 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS FACILITIES | 4338203245001 | 12/22/2023 | 12/26/2023 | \$165.74 | MACCARTHY | SEAN | TIDEWATER |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3929055066001 | 01/17/2023 | 01/18/2023 | \$166.92 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3943656959001 | 01/26/2023 | 01/30/2023 | \$166.99 | RICHARDSON | ROBERT | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4302951764001 | 11/16/2023 | 11/17/2023 | \$167.24 | RICHARDSON | ROBERT | DOUBLETREE BAHIA MAR |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3804538122001 | 10/11/2022 | 10/12/2022 | \$167.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4190345760001 | 08/14/2023 | 08/16/2023 | \$168.15 | HOPKINS | DEREK | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3897761014001 | 12/20/2022 | 12/21/2022 | \$169.16 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377288001 | 09/01/2023 | 09/04/2023 | \$171.73 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS FACILITIES | 4114918635001 | 06/14/2023 | 06/15/2023 | \$171.75 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4075598430001 | 05/13/2023 | 05/15/2023 | \$172.78 | SCOTT | DEBORAH | WISEGUY NY PIZZA- NAVY |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3797947120001 | 10/05/2022 | 10/07/2022 | \$172.98 | RICHARDSON | ROBERT | SOUTHWEST |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3797947121001 | 10/05/2022 | 10/07/2022 | \$172.98 | RICHARDSON | ROBERT | SOUTHWEST |
| FB0 | FEMS | FEMS IT | 4030046553001 | 04/06/2023 | 04/07/2023 | \$173.05 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4094683143001 | 05/29/2023 | 05/30/2023 | \$173.65 | WILLIAMS | LAUREN | AMAZON.COM*BZ7K763N3 A |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3993456809001 | 03/09/2023 | 03/09/2023 | \$173.98 | RICHARDSON | ROBERT | AMAZON.COM*H546982L2 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3911404034001 | 01/03/2023 | 01/04/2023 | \$174.46 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4316973447001 | 12/01/2023 | 12/04/2023 | \$174.90 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3864152900001 | 11/23/2022 | 11/25/2022 | \$174.99 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4210519280001 | 08/31/2023 | 09/01/2023 | \$175.00 | SCOTT | DEBORAH | NFPA NATL FIRE PROTECT |
| FB0 | FEMS | FEMS LOGISTICS | 4332159819001 | 12/14/2023 | 12/18/2023 | \$175.25 | WILLIAMS | PARIS | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4212377411001 | 09/02/2023 | 09/04/2023 | \$175.36 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4118435694001 | 06/17/2023 | 06/19/2023 | \$175.47 | SCOTT | DEBORAH | FDX DANG GOODS20020400 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3796299018001 | 10/05/2022 | 10/06/2022 | \$176.55 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4270789248001 | 10/18/2023 | 10/20/2023 | \$176.86 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4264175022001 | 10/13/2023 | 10/16/2023 | \$177.19 | PATTERSON | PAUL | LEHIGH VALY |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4063279954001 | 05/03/2023 | 05/04/2023 | \$177.58 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3810180449001 | 10/16/2022 | 10/17/2022 | \$177.84 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4104444159001 | 06/07/2023 | 06/07/2023 | \$178.85 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4073656551001 | 05/11/2023 | 05/12/2023 | \$178.90 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 3800207315001 | 10/09/2022 | 10/10/2022 | \$179.00 | BAISLEY | MELANIE | B2B PRIME*1K1D97NB2 |
| FB0 | FEMS | FEMS LOGISTICS | 4040123720001 | 04/16/2023 | 04/17/2023 | \$179.00 | HOPKINS | DEREK | B2B PRIME*HV4LX6CG1 |
| FB0 | FEMS | FEMS FACILITIES | 4049043907001 | 04/21/2023 | 04/24/2023 | \$179.00 | MACCARTHY | SEAN | B2B PRIME*HF4FK6LP0 |
| FB0 | FEMS | FEMS IT | 4341873169001 | 12/31/2023 | 01/02/2024 | \$179.00 | CHATMAN | WEBSTER | B2B PRIME*YG22232N3 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377285001 | 09/01/2023 | 09/04/2023 | \$179.17 | SCOTT | DEBORAH | FEDEX |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------|------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4298645741001 | 11/13/2023 | 11/14/2023 | \$179.45 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 4070563071001 | 05/09/2023 | 05/10/2023 | \$179.94 | BAISLEY | MELANIE | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4011124087001 | 03/23/2023 | 03/23/2023 | \$179.99 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4137773401001 | 07/03/2023 | 07/04/2023 | \$180.00 | PAGEL | DOUGLAS | | CANVA* I03835-21491562 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4035214927001 | 04/10/2023 | 04/12/2023 | \$180.21 | PATTERSON | PAUL | | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS FACILITIES | 4133771582001 | 06/28/2023 | 06/30/2023 | \$180.84 | MACCARTHY | SEAN | | THE HOME DEPOT #2505 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4014629373001 | 03/24/2023 | 03/27/2023 | \$183.00 | PAGEL | DOUGLAS | | EXPO GROUP THE |
| FB0 | FEMS | FEMS FACILITIES | 4200517666001 | 08/22/2023 | 08/24/2023 | \$183.18 | MACCARTHY | SEAN | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS FACILITIES | 4247351068001 | 09/29/2023 | 10/02/2023 | \$183.84 | MACCARTHY | SEAN | | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4346938839001 | 01/05/2024 | 01/08/2024 | \$183.84 | RICHARDSON | ROBERT | | ITERUM.COM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4298645744001 | 11/13/2023 | 11/14/2023 | \$183.95 | RICHARDSON | ROBERT | | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4338203286001 | 12/21/2023 | 12/26/2023 | \$184.10 | HOPKINS | DEREK | | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377282001 | 09/01/2023 | 09/04/2023 | \$184.57 | SCOTT | DEBORAH | | FEDEX |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4333879854001 | 12/17/2023 | 12/19/2023 | \$184.81 | PATTERSON | PAUL | | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4155329729001 | 07/18/2023 | 07/19/2023 | \$185.52 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3846812978001 | 11/09/2022 | 11/11/2022 | \$187.20 | HOPKINS | DEREK | | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4346938833001 | 01/05/2024 | 01/08/2024 | \$187.85 | PATTERSON | PAUL | | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4088177321001 | 05/23/2023 | 05/24/2023 | \$188.00 | PAGEL | DOUGLAS | | CANVA* I03794-21206373 |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4270789253001 | 10/19/2023 | 10/20/2023 | \$188.47 | NWAETE | CLOTHIDA | | DELTA TRAK INC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4130750191001 | 06/26/2023 | 06/28/2023 | \$188.77 | PATTERSON | PAUL | | THE HOME DEPOT #8548 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4307447095001 | 11/20/2023 | 11/22/2023 | \$189.00 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3911404033001 | 01/03/2023 | 01/04/2023 | \$189.54 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4316973221001 | 12/03/2023 | 12/04/2023 | \$189.74 | WILLIAMS | PARIS | | B2B PRIME*C03JV0ZT3 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4139476041001 | 07/06/2023 | 07/06/2023 | \$189.80 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4132267448001 | 06/27/2023 | 06/29/2023 | \$190.69 | WILLIAMS | LAUREN | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4302951757001 | 11/15/2023 | 11/17/2023 | \$190.72 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4324823185001 | 12/10/2023 | 12/11/2023 | \$190.83 | RICHARDSON | ROBERT | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4272608093001 | 10/20/2023 | 10/23/2023 | \$191.61 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3826168810001 | 10/27/2022 | 10/27/2022 | \$192.96 | WILLIAMS | LAUREN | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4212377321001 | 08/31/2023 | 09/04/2023 | \$193.08 | WILLIAMS | LAUREN | | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3839417219001 | 11/04/2022 | 11/07/2022 | \$194.27 | MAGRUDER | DEANGELA | | STAPLES DIRECT |
| FB0 | FEMS | FEMS LOGISTICS | 3897760975001 | 12/21/2022 | 12/21/2022 | \$196.38 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3796299042001 | 10/05/2022 | 10/06/2022 | \$196.65 | RICHARDSON | ROBERT | | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4209052690001 | 08/29/2023 | 08/31/2023 | \$197.10 | WILLIAMS | LAUREN | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4040123853001 | 04/14/2023 | 04/17/2023 | \$197.72 | PATTERSON | PAUL | | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS LOGISTICS | 4288468723001 | 11/02/2023 | 11/06/2023 | \$197.82 | HOPKINS | DEREK | | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4109512924001 | 06/08/2023 | 06/12/2023 | \$197.94 | PATTERSON | PAUL | | THE HOME DEPOT #8550 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3975342978001 | 02/21/2023 | 02/23/2023 | \$197.97 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3897761011001 | 12/20/2022 | 12/21/2022 | \$198.30 | SCOTT | DEBORAH | | FEDEX |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4264175027001 | 10/14/2023 | 10/16/2023 | \$199.00 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS IT | 3826168841001 | 10/26/2022 | 10/27/2022 | \$199.31 | BAISLEY | MELANIE | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4301487330001 | 11/14/2023 | 11/16/2023 | \$200.75 | PATTERSON | PAUL | | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3837192703001 | 11/03/2022 | 11/04/2022 | \$200.84 | MAGRUDER | DEANGELA | | STAPLES DIRECT |
| FB0 | FEMS | FEMS LOGISTICS | 4338203287001 | 12/22/2023 | 12/26/2023 | \$201.63 | HOPKINS | DEREK | | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4116498078001 | 06/14/2023 | 06/16/2023 | \$201.92 | PATTERSON | PAUL | | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3990509249001 | 03/06/2023 | 03/07/2023 | \$205.85 | HANSON | JIM | | THE PETERBILT STORE DC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| FB0 | FEMS | FEMS IT | 3897761048001 | 12/20/2022 | 12/21/2022 | \$206.00 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 4212377307001 | 09/01/2023 | 09/04/2023 | \$206.98 | MAGRUDER | DEANGELA | STAPLES INC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3816234449001 | 10/19/2022 | 10/20/2022 | \$207.81 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3797947118001 | 10/06/2022 | 10/07/2022 | \$207.90 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3918519392001 | 01/09/2023 | 01/10/2023 | \$209.98 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4016991185001 | 03/27/2023 | 03/28/2023 | \$210.90 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3997041622001 | 03/11/2023 | 03/13/2023 | \$211.06 | HANSON | JIM | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377284001 | 09/01/2023 | 09/04/2023 | \$211.33 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4018388280001 | 03/28/2023 | 03/29/2023 | \$211.98 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4186585668001 | 08/11/2023 | 08/14/2023 | \$213.79 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 4132267443001 | 06/27/2023 | 06/29/2023 | \$215.00 | MAGRUDER | DEANGELA | ALERT ALL CORP |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3943656950001 | 01/26/2023 | 01/30/2023 | \$215.80 | PATTERSON | PAUL | IMAGE 360 DULLES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4176020122001 | 08/03/2023 | 08/04/2023 | \$215.98 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377281001 | 09/01/2023 | 09/04/2023 | \$217.15 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4340854170001 | 11/21/2023 | 12/29/2023 | \$217.38 | PATTERSON | PAUL | EMERGENCY MEDICAL PROD |
| FB0 | FEMS | FEMS FACILITIES | 3837192661001 | 11/02/2022 | 11/04/2022 | \$219.00 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377299001 | 09/01/2023 | 09/04/2023 | \$219.24 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4199025499001 | 08/22/2023 | 08/23/2023 | \$220.00 | WILLIAMS | LAUREN | POSNER INDUSTRIES |
| FB0 | FEMS | FEMS FACILITIES | 4345571186001 | 01/03/2024 | 01/05/2024 | \$221.45 | MACCARTHY | SEAN | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3959740824001 | 02/09/2023 | 02/10/2023 | \$221.96 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4018388282001 | 03/28/2023 | 03/29/2023 | \$222.36 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 3861374418001 | 11/22/2022 | 11/22/2022 | \$222.59 | BOWERS | ERIC | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3990509367001 | 03/06/2023 | 03/07/2023 | \$223.30 | RICHARDSON | ROBERT | RESCUEDIRECT |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4118435699001 | 06/17/2023 | 06/19/2023 | \$224.39 | SCOTT | DEBORAH | FDX DANG GOODS20020400 |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 4012662488001 | 03/22/2023 | 03/24/2023 | \$225.00 | MAGRUDER | DEANGELA | ALERT ALL CORP |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 4035214874001 | 04/10/2023 | 04/12/2023 | \$225.00 | MAGRUDER | DEANGELA | ALERT ALL CORP |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 4116498004001 | 06/14/2023 | 06/16/2023 | \$225.00 | MAGRUDER | DEANGELA | ALERT ALL CORP |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4206215001001 | 08/28/2023 | 08/29/2023 | \$225.79 | RICHARDSON | ROBERT | IN *DIVE-TRONIX, LLC |
| FB0 | FEMS | FEMS LOGISTICS | 4316973222001 | 12/04/2023 | 12/04/2023 | \$226.55 | WILLIAMS | PARIS | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4188916924001 | 08/14/2023 | 08/15/2023 | \$226.95 | HILIGH | BERLIN | NFPA NATL FIRE PROTECT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4097195508001 | 05/30/2023 | 06/01/2023 | \$229.00 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4302951756001 | 11/15/2023 | 11/17/2023 | \$229.00 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS LOGISTICS | 4318955163001 | 12/04/2023 | 12/05/2023 | \$232.50 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3900282810001 | 12/22/2022 | 12/23/2022 | \$233.00 | SCOTT | DEBORAH | THE HAMILTON GROUP |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3900282811001 | 12/22/2022 | 12/23/2022 | \$233.00 | SCOTT | DEBORAH | THE HAMILTON GROUP |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4095801330001 | 05/30/2023 | 05/31/2023 | \$233.83 | HILIGH | BERLIN | 4IMPRINT, INC |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4146290533001 | 07/10/2023 | 07/12/2023 | \$235.00 | HANSON | JIM | BEST BUY AUTO EQUIPMEN |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4215226549001 | 09/05/2023 | 09/06/2023 | \$236.00 | SCOTT | DEBORAH | THE HAMILTON GROUP |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4216635812001 | 09/06/2023 | 09/07/2023 | \$236.00 | SCOTT | DEBORAH | THE HAMILTON GROUP |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4216635813001 | 09/06/2023 | 09/07/2023 | \$236.00 | SCOTT | DEBORAH | THE HAMILTON GROUP |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4216635814001 | 09/06/2023 | 09/07/2023 | \$236.00 | SCOTT | DEBORAH | THE HAMILTON GROUP |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4216635815001 | 09/06/2023 | 09/07/2023 | \$236.00 | SCOTT | DEBORAH | THE HAMILTON GROUP |
| FB0 | FEMS | FEMS LOGISTICS | 4191832911001 | 08/15/2023 | 08/17/2023 | \$237.57 | HOPKINS | DEREK | NOBLE SUPPLY & LOGISTI |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3997041850001 | 03/09/2023 | 03/13/2023 | \$238.00 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4315258566001 | 11/29/2023 | 12/01/2023 | \$238.39 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS FACILITIES | 3884945040001 | 12/09/2022 | 12/12/2022 | \$239.50 | MACCARTHY | SEAN | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|--------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3884945138001 | 12/11/2022 | 12/12/2022 | \$239.96 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3871540390001 | 11/30/2022 | 12/01/2022 | \$240.00 | HANSON | JIM | | H&H MACHINE CO INC |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3966780473001 | 02/15/2023 | 02/16/2023 | \$240.00 | SCOTT | DEBORAH | | THE HAMILTON GROUP |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4298645619001 | 11/13/2023 | 11/14/2023 | \$240.51 | HANSON | JIM | | FIRST PRIORITY EMERGEN |
| FB0 | FEMS | FEMS LOGISTICS | 3925203248001 | 01/14/2023 | 01/16/2023 | \$242.10 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4304641998001 | 11/16/2023 | 11/20/2023 | \$242.96 | WILLIAMS | PARIS | | SOUTHWEST |
| FB0 | FEMS | FEMS OCFO | 4030046485001 | 04/05/2023 | 04/07/2023 | \$244.98 | PENN | MILISSA | | ALASKA A |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4296602303001 | 11/13/2023 | 11/13/2023 | \$246.99 | PATTERSON | PAUL | | AMAZON.COM*0J3GO63H3 |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4298645616001 | 11/13/2023 | 11/14/2023 | \$247.01 | HANSON | JIM | | FIRST PRIORITY EMERGEN |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4298645617001 | 11/13/2023 | 11/14/2023 | \$247.01 | HANSON | JIM | | FIRST PRIORITY EMERGEN |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3918519393001 | 01/10/2023 | 01/10/2023 | \$249.00 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3879595541001 | 12/07/2022 | 12/07/2022 | \$249.75 | PATTERSON | PAUL | | APPLE.COM/US |
| FB0 | FEMS | FEMS LOGISTICS | 4180212730001 | 08/08/2023 | 08/08/2023 | \$249.99 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3956683773001 | 02/07/2023 | 02/08/2023 | \$250.00 | WILLIAMS | LAUREN | | TEEX RETAIL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3976852014001 | 02/23/2023 | 02/24/2023 | \$250.00 | HANSON | JIM | | DC *GOV'T PAYMENT |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3981331417001 | 02/27/2023 | 02/28/2023 | \$250.00 | HANSON | JIM | | DC *GOV'T PAYMENT |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4282798305001 | 10/30/2023 | 10/31/2023 | \$250.00 | PAGEL | DOUGLAS | | PAYPAL |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4282798306001 | 10/30/2023 | 10/31/2023 | \$250.00 | PAGEL | DOUGLAS | | PAYPAL |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4282798307001 | 10/30/2023 | 10/31/2023 | \$250.00 | PAGEL | DOUGLAS | | PAYPAL |
| FB0 | FEMS | FEMS FACILITIES | 4092969813001 | 05/26/2023 | 05/29/2023 | \$251.07 | MACCARTHY | SEAN | | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4118435689001 | 06/17/2023 | 06/19/2023 | \$251.52 | SCOTT | DEBORAH | | FDX DANG GOODS20020400 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4339367171001 | 12/26/2023 | 12/27/2023 | \$251.99 | PATTERSON | PAUL | | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4343434551001 | 01/02/2024 | 01/03/2024 | \$251.99 | PATTERSON | PAUL | | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3961733218001 | 02/10/2023 | 02/13/2023 | \$253.98 | PATTERSON | PAUL | | AMAZON.COM*HE28T20T0 A |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377306001 | 09/01/2023 | 09/04/2023 | \$255.66 | SCOTT | DEBORAH | | FEDEX |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4267764880001 | 10/17/2023 | 10/18/2023 | \$255.99 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3858845303001 | 11/21/2022 | 11/21/2022 | \$257.00 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4129320864001 | 06/26/2023 | 06/27/2023 | \$257.55 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3858845213001 | 11/20/2022 | 11/21/2022 | \$258.49 | MACCARTHY | SEAN | | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 4340854148001 | 12/29/2023 | 12/29/2023 | \$258.56 | CHATMAN | WEBSTER | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3812996152001 | 10/18/2022 | 10/18/2022 | \$258.90 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4084418934001 | 05/19/2023 | 05/22/2023 | \$259.74 | PAGEL | DOUGLAS | | FLAGSHIP OCEANFRONT HO |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4084418935001 | 05/19/2023 | 05/22/2023 | \$259.74 | PAGEL | DOUGLAS | | FLAGSHIP OCEANFRONT HO |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4084418936001 | 05/19/2023 | 05/22/2023 | \$259.74 | PAGEL | DOUGLAS | | FLAGSHIP OCEANFRONT HO |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4210519347001 | 08/31/2023 | 09/01/2023 | \$260.38 | RICHARDSON | ROBERT | | CHEWY.COM |
| FB0 | FEMS | FEMS LOGISTICS | 4283985697001 | 10/31/2023 | 11/01/2023 | \$260.56 | WILLIAMS | PARIS | | SP VENDNET |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4206214938001 | 08/28/2023 | 08/29/2023 | \$261.45 | PHILLIPS | BRIAN | | AVENZA GI RENEWAL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4341873200001 | 01/02/2024 | 01/02/2024 | \$261.69 | PATTERSON | PAUL | | SP HOSEWAREHOUSE.COM |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4193367511001 | 08/16/2023 | 08/18/2023 | \$263.05 | BOWERS | ERIC | | UNITED AIRLINES |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4173007379001 | 07/31/2023 | 08/02/2023 | \$265.00 | HANSON | JIM | | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4224004699001 | 09/11/2023 | 09/13/2023 | \$265.00 | HANSON | JIM | | DRIVEEZMD MPC |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4243770178001 | 09/26/2023 | 09/28/2023 | \$265.00 | HANSON | JIM | | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4269262776001 | 10/17/2023 | 10/19/2023 | \$265.00 | HANSON | JIM | | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4124995451001 | 06/23/2023 | 06/23/2023 | \$265.22 | WILLIAMS | LAUREN | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4052886099001 | 04/24/2023 | 04/26/2023 | \$265.86 | PATTERSON | PAUL | | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377283001 | 09/01/2023 | 09/04/2023 | \$266.80 | SCOTT | DEBORAH | | FEDEX |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4296602302001 | 11/12/2023 | 11/13/2023 | \$267.07 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4040123801001 | 04/13/2023 | 04/17/2023 | \$267.97 | WILLIAMS | LAUREN | SOUTHWEST |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 3882795664001 | 12/08/2022 | 12/09/2022 | \$268.00 | BOWERS | ERIC | TRADEWINDS ISLAND RESO |
| FB0 | FEMS | FEMS FACILITIES | 4100637854001 | 06/02/2023 | 06/05/2023 | \$268.92 | MACCARTHY | SEAN | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS IT | 4324823106001 | 12/10/2023 | 12/11/2023 | \$270.11 | CHATMAN | WEBSTER | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371091001 | 07/14/2023 | 07/17/2023 | \$270.65 | DOYLE | RYAN | COMFORT SUITES, THE |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371092001 | 07/14/2023 | 07/17/2023 | \$270.65 | DOYLE | RYAN | COMFORT SUITES, THE |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371093001 | 07/14/2023 | 07/17/2023 | \$270.65 | DOYLE | RYAN | COMFORT SUITES, THE |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371094001 | 07/14/2023 | 07/17/2023 | \$270.65 | DOYLE | RYAN | COMFORT SUITES, THE |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371095001 | 07/14/2023 | 07/17/2023 | \$270.65 | DOYLE | RYAN | COMFORT SUITES, THE |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371096001 | 07/14/2023 | 07/17/2023 | \$270.65 | DOYLE | RYAN | COMFORT SUITES, THE |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371097001 | 07/14/2023 | 07/17/2023 | \$270.65 | DOYLE | RYAN | COMFORT SUITES, THE |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371098001 | 07/14/2023 | 07/17/2023 | \$270.65 | DOYLE | RYAN | COMFORT SUITES, THE |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4054418343001 | 04/26/2023 | 04/27/2023 | \$270.75 | PAGEL | DOUGLAS | EXPO GROUP THE |
| FB0 | FEMS | FEMS LOGISTICS | 3919987017001 | 01/09/2023 | 01/11/2023 | \$271.98 | HOPKINS | DEREK | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4118435695001 | 06/17/2023 | 06/19/2023 | \$272.17 | SCOTT | DEBORAH | FDX DANG GOODS20020400 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4018388263001 | 03/28/2023 | 03/29/2023 | \$273.80 | PAGEL | DOUGLAS | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4018388264001 | 03/28/2023 | 03/29/2023 | \$273.80 | PAGEL | DOUGLAS | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4018388266001 | 03/28/2023 | 03/29/2023 | \$273.80 | PAGEL | DOUGLAS | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4018388267001 | 03/28/2023 | 03/29/2023 | \$273.80 | PAGEL | DOUGLAS | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4018388269001 | 03/28/2023 | 03/29/2023 | \$273.80 | PAGEL | DOUGLAS | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4023348971001 | 03/31/2023 | 04/03/2023 | \$275.80 | WILLIAMS | LAUREN | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4336051825001 | 12/20/2023 | 12/21/2023 | \$277.00 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4021372657001 | 03/29/2023 | 03/31/2023 | \$277.96 | HILIGH | BERLIN | SOUTHWEST |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3846813001001 | 11/10/2022 | 11/11/2022 | \$278.00 | MAGRUDER | DEANGELA | MINUTEMAN PRESS WASHIN |
| FB0 | FEMS | FEMS FACILITIES | 3985961473001 | 03/02/2023 | 03/03/2023 | \$278.00 | MACCARTHY | SEAN | MR APPLIANCE OF WOODLE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3906615995001 | 12/29/2022 | 12/30/2022 | \$279.00 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3861374455001 | 11/21/2022 | 11/22/2022 | \$279.99 | PATTERSON | PAUL | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4283985751001 | 10/31/2023 | 11/01/2023 | \$280.00 | BOWERS | ERIC | DC *GOV'T PAYMENT |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4040123784001 | 04/14/2023 | 04/17/2023 | \$280.80 | SCOTT | DEBORAH | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS LOGISTICS | 4105991396001 | 06/07/2023 | 06/08/2023 | \$282.91 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4105991515001 | 06/07/2023 | 06/08/2023 | \$283.13 | RICHARDSON | ROBERT | AMAZON.COM*RO66M3OD3 A |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4173007380001 | 08/01/2023 | 08/02/2023 | \$284.00 | HANSON | JIM | ARI PHOENIX INC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3943656892001 | 01/28/2023 | 01/30/2023 | \$284.32 | WILLIAMS | LAUREN | HILTON GARDEN INN |
| FB0 | FEMS | FEMS FACILITIES | 3949140033001 | 02/02/2023 | 02/02/2023 | \$284.60 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3796299017001 | 10/05/2022 | 10/06/2022 | \$285.58 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4073656592001 | 05/11/2023 | 05/12/2023 | \$286.00 | WILLIAMS | LAUREN | SCANTRON CORPORATION |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4038159855001 | 04/13/2023 | 04/14/2023 | \$287.80 | WILLIAMS | LAUREN | JETBLUE 27 |
| FB0 | FEMS | FEMS LOGISTICS | 4181629516001 | 08/08/2023 | 08/09/2023 | \$287.90 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377293001 | 09/01/2023 | 09/04/2023 | \$288.96 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3884945023001 | 12/09/2022 | 12/12/2022 | \$289.00 | NWAETE | CLOTHIDA | MARRIOTT TAMPA WATERSI |
| FB0 | FEMS | FEMS LOGISTICS | 3839417194001 | 11/06/2022 | 11/07/2022 | \$289.62 | HOPKINS | DEREK | AMAZON.COM*H24166CE2 |
| FB0 | FEMS | FEMS LOGISTICS | 3824535178001 | 10/25/2022 | 10/26/2022 | \$290.92 | HOPKINS | DEREK | THE LUCIAN COMPANY |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4164188206001 | 07/25/2023 | 07/26/2023 | \$291.25 | WILLIAMS | LAUREN | CROWN TROPHY OF WALDOR |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4133771669001 | 06/28/2023 | 06/30/2023 | \$292.97 | WILLIAMS | LAUREN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4234783314001 | 09/20/2023 | 09/21/2023 | \$293.94 | NWAETE | CLOTHIDA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4009627952001 | 03/21/2023 | 03/22/2023 | \$298.33 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3910176290001 | 01/02/2023 | 01/03/2023 | \$298.90 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4169206473001 | 07/28/2023 | 07/31/2023 | \$299.00 | WILLIAMS | LAUREN | ARTLIST |
| FB0 | FEMS | FEMS LOGISTICS | 3916037460001 | 01/08/2023 | 01/09/2023 | \$299.76 | HOPKINS | DEREK | AMAZON.COM*ZR1IX8XE3 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3972535374001 | 02/20/2023 | 02/21/2023 | \$299.95 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3862661685001 | 11/22/2022 | 11/23/2022 | \$299.99 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS OCFO | 4212377312001 | 09/01/2023 | 09/04/2023 | \$299.99 | PENN | MILISSA | NBA OFFICE PRODUCTS, I |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4323155726001 | 12/07/2023 | 12/08/2023 | \$299.99 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4063279805001 | 05/03/2023 | 05/04/2023 | \$300.00 | HANSON | JIM | SOI NEXIQ |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4151371265001 | 07/14/2023 | 07/17/2023 | \$300.93 | PAGEL | DOUGLAS | AED SUPERSTORE |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4018388262001 | 03/28/2023 | 03/29/2023 | \$303.81 | PAGEL | DOUGLAS | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4290579194001 | 11/07/2023 | 11/07/2023 | \$305.83 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3975342977001 | 02/21/2023 | 02/23/2023 | \$305.92 | PATTERSON | PAUL | BATTERY MART |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3897761007001 | 12/20/2022 | 12/21/2022 | \$306.84 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4118435692001 | 06/17/2023 | 06/19/2023 | \$306.93 | SCOTT | DEBORAH | FDX DANG GOODS20020400 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4274736098001 | 10/24/2023 | 10/24/2023 | \$309.70 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4035214833001 | 04/11/2023 | 04/12/2023 | \$309.99 | MACCARTHY | SEAN | IN *UPCO LOCK SERVICES |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4120626972001 | 06/19/2023 | 06/20/2023 | \$309.99 | BOWERS | ERIC | NFPA NATL FIRE PROTECT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3861374452001 | 11/21/2022 | 11/22/2022 | \$310.50 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4324823127001 | 12/09/2023 | 12/11/2023 | \$312.00 | WILLIAMS | LAUREN | NATIONAL REGISTRY EMT |
| FB0 | FEMS | FEMS OCFO | 4030046483001 | 04/05/2023 | 04/07/2023 | \$312.20 | PENN | MILISSA | ALASKA A 02 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3897761009001 | 12/20/2022 | 12/21/2022 | \$313.07 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3897761015001 | 12/20/2022 | 12/21/2022 | \$314.19 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS LOGISTICS | 4105991397001 | 06/07/2023 | 06/08/2023 | \$314.40 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4036684901001 | 04/12/2023 | 04/13/2023 | \$315.00 | WILLIAMS | LAUREN | FISDAP |
| FB0 | FEMS | FEMS FACILITIES | 4135692592001 | 07/02/2023 | 07/03/2023 | \$319.80 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4195278938001 | 08/18/2023 | 08/21/2023 | \$319.95 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4195278939001 | 08/18/2023 | 08/21/2023 | \$319.95 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4080922105001 | 05/16/2023 | 05/18/2023 | \$320.54 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS LOGISTICS | 3997041733001 | 03/11/2023 | 03/13/2023 | \$320.70 | HOPKINS | DEREK | AMAZON.COM*HG9H28EV1 A |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4021372748001 | 03/29/2023 | 03/31/2023 | \$321.96 | BOWERS | ERIC | SOUTHWEST |
| FB0 | FEMS | FEMS FACILITIES | 4245365048001 | 09/28/2023 | 09/29/2023 | \$322.05 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4092969814001 | 05/25/2023 | 05/29/2023 | \$322.68 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4043978578001 | 04/18/2023 | 04/19/2023 | \$323.45 | PAGEL | DOUGLAS | DRI*PRINTPLACE |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4209052752001 | 08/31/2023 | 08/31/2023 | \$325.00 | NWAETE | CLOTHIDA | NATIONAL SOBERING COLL |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4270789252001 | 10/18/2023 | 10/20/2023 | \$327.80 | NWAETE | CLOTHIDA | UNITED AIRLINES |
| FB0 | FEMS | FEMS FIRE PREVENTION | 3952737607001 | 02/03/2023 | 02/06/2023 | \$328.00 | PHILLIPS | BRIAN | IAAI |
| FB0 | FEMS | FEMS FIRE PREVENTION | 3952737608001 | 02/03/2023 | 02/06/2023 | \$328.00 | PHILLIPS | BRIAN | IAAI |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4291940686001 | 11/07/2023 | 11/08/2023 | \$328.19 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4264174982001 | 10/13/2023 | 10/16/2023 | \$328.25 | SCOTT | DEBORAH | SQ *NORTHERN VIRGINIA |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3897761010001 | 12/20/2022 | 12/21/2022 | \$328.41 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS FACILITIES | 4227271718001 | 09/13/2023 | 09/15/2023 | \$329.00 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS FACILITIES | 4247351071001 | 10/02/2023 | 10/02/2023 | \$329.95 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3861374395001 | 11/21/2022 | 11/22/2022 | \$331.50 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4011124084001 | 03/21/2023 | 03/23/2023 | \$332.48 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4216635670001 | 09/06/2023 | 09/07/2023 | \$333.50 | HANSON | JIM | ARI PHOENIX INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4298645620001 | 11/13/2023 | 11/14/2023 | \$334.91 | HANSON | JIM | FIRST PRIORITY EMERGEN |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4224004717001 | 09/11/2023 | 09/13/2023 | \$335.80 | HILIGH | BERLIN | UNITED AIRLINES |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4224004718001 | 09/11/2023 | 09/13/2023 | \$335.80 | HILIGH | BERLIN | UNITED AIRLINES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4089672199001 | 05/25/2023 | 05/25/2023 | \$336.96 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3901680651001 | 12/24/2022 | 12/26/2022 | \$337.50 | MACCARTHY | SEAN | SALESFORCE.COM SERVICE |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3995023105001 | 03/09/2023 | 03/10/2023 | \$337.86 | NWAETE | CLOTHIDA | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377305001 | 09/01/2023 | 09/04/2023 | \$339.53 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4055962426001 | 04/27/2023 | 04/28/2023 | \$340.00 | SCOTT | DEBORAH | THE HAMILTON GROUP |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4264175025001 | 10/14/2023 | 10/16/2023 | \$340.80 | PATTERSON | PAUL | WPSG, INC. |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4224004698001 | 09/11/2023 | 09/13/2023 | \$341.00 | HANSON | JIM | DRIVEEZMD MPC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3820275564001 | 10/21/2022 | 10/24/2022 | \$343.50 | PATTERSON | PAUL | SQ *CENTRAL SAFE AND L |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3858845185001 | 11/18/2022 | 11/21/2022 | \$343.97 | POETKER | MICHAEL | COBBLESTONE INN & STS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3858845186001 | 11/18/2022 | 11/21/2022 | \$343.97 | POETKER | MICHAEL | COBBLESTONE INN & STS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3858845187001 | 11/18/2022 | 11/21/2022 | \$343.97 | POETKER | MICHAEL | COBBLESTONE INN & STS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3858845188001 | 11/18/2022 | 11/21/2022 | \$343.97 | POETKER | MICHAEL | COBBLESTONE INN & STS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3858845189001 | 11/18/2022 | 11/21/2022 | \$343.97 | POETKER | MICHAEL | COBBLESTONE INN & STS |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 3882795663001 | 12/08/2022 | 12/09/2022 | \$345.96 | BOWERS | ERIC | SOUTHWEST |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4334952003001 | 12/18/2023 | 12/20/2023 | \$347.81 | NWAETE | CLOTHIDA | SOUTHWEST |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3991950324001 | 03/07/2023 | 03/08/2023 | \$350.00 | WILLIAMS | LAUREN | LEADERSHIP UNDER FIRE |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4193367514001 | 08/16/2023 | 08/18/2023 | \$350.00 | BOWERS | ERIC | INTERNATIONAL ASSOCIAT |
| FB0 | FEMS | FEMS IT | 4318955207001 | 12/04/2023 | 12/05/2023 | \$350.00 | CHATMAN | WEBSTER | WWW.XVOUCHER.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4218126454001 | 09/06/2023 | 09/08/2023 | \$351.97 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4055962503001 | 04/26/2023 | 04/28/2023 | \$352.04 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4082476106001 | 05/17/2023 | 05/19/2023 | \$353.81 | NWAETE | CLOTHIDA | JETBLUE 27 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3966780516001 | 02/15/2023 | 02/16/2023 | \$353.94 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3817958385001 | 10/20/2022 | 10/21/2022 | \$355.00 | PATTERSON | PAUL | SQ *AT GRAPHICS LLC |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3955222529001 | 02/06/2023 | 02/07/2023 | \$356.71 | RICHARDSON | ROBERT | SQ *NORBECK ANIMAL |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4118435691001 | 06/17/2023 | 06/19/2023 | \$358.51 | SCOTT | DEBORAH | FDX DANG GOODS20020400 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4200517775001 | 08/23/2023 | 08/24/2023 | \$360.00 | WILLIAMS | LAUREN | TURNING TECHNOLOGIES |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4118435693001 | 06/17/2023 | 06/19/2023 | \$360.14 | SCOTT | DEBORAH | FDX DANG GOODS20020400 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3873215449001 | 11/30/2022 | 12/02/2022 | \$360.49 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4327958421001 | 12/12/2023 | 12/13/2023 | \$363.80 | HILIGH | BERLIN | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS LOGISTICS | 4291940635001 | 11/07/2023 | 11/08/2023 | \$364.29 | HOPKINS | DEREK | DELTATRAK INC |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4082476034001 | 05/18/2023 | 05/19/2023 | \$365.00 | HANSON | JIM | DOWNTOWN GARAGE INC. |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4102984137001 | 06/05/2023 | 06/06/2023 | \$368.96 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4009627954001 | 03/21/2023 | 03/22/2023 | \$370.74 | WILLIAMS | LAUREN | SHRM HSG 888.241.8396 |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3988016970001 | 03/03/2023 | 03/06/2023 | \$374.95 | DOYLE | RYAN | COBBLESTONE INN & STS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3988016971001 | 03/03/2023 | 03/06/2023 | \$374.95 | DOYLE | RYAN | COBBLESTONE INN & STS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3988016972001 | 03/03/2023 | 03/06/2023 | \$374.95 | DOYLE | RYAN | COBBLESTONE INN & STS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3988016973001 | 03/03/2023 | 03/06/2023 | \$374.95 | DOYLE | RYAN | COBBLESTONE INN & STS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3988016974001 | 03/03/2023 | 03/06/2023 | \$374.95 | DOYLE | RYAN | COBBLESTONE INN & STS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3988016975001 | 03/03/2023 | 03/06/2023 | \$374.95 | DOYLE | RYAN | COBBLESTONE INN & STS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3988016976001 | 03/03/2023 | 03/06/2023 | \$374.95 | DOYLE | RYAN | COBBLESTONE INN & STS |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4327958419001 | 12/12/2023 | 12/13/2023 | \$375.00 | HILIGH | BERLIN | WPY*COVERT MEDIA CONSU |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4286724957001 | 11/02/2023 | 11/03/2023 | \$377.80 | SCOTT | DEBORAH | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4338203313001 | 12/24/2023 | 12/26/2023 | \$377.94 | BOWERS | ERIC | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3889005710001 | 12/13/2022 | 12/14/2022 | \$378.20 | NWAETE | CLOTHIDA | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4033847925001 | 04/10/2023 | 04/11/2023 | \$380.00 | HANSON | JIM | FESCO EMERGENCY SALES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4084418877001 | 05/19/2023 | 05/22/2023 | \$383.34 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4025818283001 | 04/03/2023 | 04/04/2023 | \$384.00 | WILLIAMS | LAUREN | PROSHRED |
| FB0 | FEMS | FEMS LOGISTICS | 4091176163001 | 05/25/2023 | 05/26/2023 | \$384.00 | HOPKINS | DEREK | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3936874262001 | 01/23/2023 | 01/24/2023 | \$384.51 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4186585434001 | 08/11/2023 | 08/14/2023 | \$384.98 | MACCARTHY | SEAN | IN *UPCO LOCK SERVICES |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4105991307001 | 06/07/2023 | 06/08/2023 | \$385.00 | HANSON | JIM | FIRST PRIORITY EMERGEN |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4174509974001 | 08/03/2023 | 08/03/2023 | \$385.00 | HANSON | JIM | DISPUTE REBILL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3894112045001 | 12/18/2022 | 12/19/2022 | \$385.34 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4345571153001 | 01/04/2024 | 01/05/2024 | \$385.73 | HANSON | JIM | ATLANTIC CYCLE & POWER |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4118435769001 | 06/14/2023 | 06/19/2023 | \$386.28 | PAGEL | DOUGLAS | FLAGSHIP OCEANFRONT HO |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4118435770001 | 06/14/2023 | 06/19/2023 | \$386.28 | PAGEL | DOUGLAS | FLAGSHIP OCEANFRONT HO |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4118435771001 | 06/14/2023 | 06/19/2023 | \$386.28 | PAGEL | DOUGLAS | FLAGSHIP OCEANFRONT HO |
| FB0 | FEMS | FEMS FACILITIES | 4195278935001 | 08/20/2023 | 08/21/2023 | \$389.06 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4302951761001 | 11/17/2023 | 11/17/2023 | \$390.00 | PATTERSON | PAUL | SQ *B A SELECT START L |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4066756226001 | 05/08/2023 | 05/08/2023 | \$392.58 | WILLIAMS | LAUREN | AMAZON.COM*7Q65L3K73 |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3814568674001 | 10/18/2022 | 10/19/2022 | \$392.91 | POETKER | MICHAEL | LOWES #03256 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4066756278001 | 05/05/2023 | 05/08/2023 | \$393.56 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4225635872001 | 09/12/2023 | 09/14/2023 | \$394.20 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377290001 | 09/01/2023 | 09/04/2023 | \$394.40 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS FACILITIES | 3985961472001 | 03/02/2023 | 03/03/2023 | \$394.75 | MACCARTHY | SEAN | MR APPLIANCE OF WOODLE |
| FB0 | FEMS | FEMS IT | 4229304934001 | 09/15/2023 | 09/18/2023 | \$396.00 | BAISLEY | MELANIE | IN *CUBE DATA SYSTEMS |
| FB0 | FEMS | FEMS FACILITIES | 3839417181001 | 11/03/2022 | 11/07/2022 | \$396.63 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3911404035001 | 01/03/2023 | 01/04/2023 | \$396.99 | PATTERSON | PAUL | AMAZON.COM*VH9081IV3 A |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4298645614001 | 11/13/2023 | 11/14/2023 | \$397.19 | HANSON | JIM | RS AUTO TRUCK SPRINGW |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4212377410001 | 09/02/2023 | 09/04/2023 | \$397.87 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4224004941001 | 09/12/2023 | 09/13/2023 | \$398.00 | RICHARDSON | ROBERT | AMAZON.COM*TR0W73K80 |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3800207195001 | 10/07/2022 | 10/10/2022 | \$398.09 | NWAETE | CLOTHIDA | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3906615994001 | 12/28/2022 | 12/30/2022 | \$398.14 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3988017176001 | 03/06/2023 | 03/06/2023 | \$398.90 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4133771662001 | 06/30/2023 | 06/30/2023 | \$399.00 | BOWERS | ERIC | FIRE DEPARTMENT SAFETY |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4301487328001 | 11/14/2023 | 11/16/2023 | \$399.00 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4202041499001 | 08/23/2023 | 08/25/2023 | \$399.29 | DOYLE | RYAN | HILTON APPLETON |
| FB0 | FEMS | FEMS LOGISTICS | 4300019354001 | 11/14/2023 | 11/15/2023 | \$399.92 | WILLIAMS | PARIS | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4009628008001 | 03/20/2023 | 03/22/2023 | \$399.99 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4040123785001 | 04/14/2023 | 04/17/2023 | \$400.00 | SCOTT | DEBORAH | SQUADUPMTROFIRECHIEFS |
| FB0 | FEMS | FEMS LOGISTICS | 4177898198001 | 08/04/2023 | 08/07/2023 | \$401.79 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4151371133001 | 07/14/2023 | 07/17/2023 | \$403.00 | PHILLIPS | BRIAN | IAAI |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4151371134001 | 07/15/2023 | 07/17/2023 | \$403.00 | PHILLIPS | BRIAN | IAAI |
| FB0 | FEMS | FEMS IT | 4320287281001 | 12/05/2023 | 12/06/2023 | \$404.45 | CHATMAN | WEBSTER | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4227271720001 | 09/13/2023 | 09/15/2023 | \$407.80 | MACCARTHY | SEAN | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4316973191001 | 12/01/2023 | 12/04/2023 | \$410.38 | HILIGH | BERLIN | HOMWOOD SUITES |
| FB0 | FEMS | FEMS IT | 4177898357001 | 08/05/2023 | 08/07/2023 | \$411.04 | BAISLEY | MELANIE | AMAZON.COM*TA9OC8EF2 A |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4045497901001 | 04/19/2023 | 04/20/2023 | \$411.35 | RICHARDSON | ROBERT | SQ *NORBECK ANIMAL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4011124038001 | 03/21/2023 | 03/23/2023 | \$411.95 | WILLIAMS | LAUREN | SOUTHWEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4011124039001 | 03/21/2023 | 03/23/2023 | \$411.95 | WILLIAMS | LAUREN | SOUTHWEST |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4011124040001 | 03/21/2023 | 03/23/2023 | \$411.95 | WILLIAMS | LAUREN | SOUTHWEST |
| FB0 | FEMS | FEMS LOGISTICS | 4069123101001 | 05/09/2023 | 05/09/2023 | \$412.99 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4210519279001 | 08/30/2023 | 09/01/2023 | \$414.80 | BOWERS | ERIC | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS FACILITIES | 4054418201001 | 04/26/2023 | 04/27/2023 | \$415.00 | MACCARTHY | SEAN | IN *E.H. GLOVER |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4105991511001 | 06/06/2023 | 06/08/2023 | \$417.48 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4330640832001 | 12/13/2023 | 12/15/2023 | \$417.80 | NWAETE | CLOTHIDA | SOUTHWEST |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3810180411001 | 10/14/2022 | 10/17/2022 | \$418.00 | NWAETE | CLOTHIDA | AMTRAK .CO28 |
| FB0 | FEMS | FEMS FACILITIES | 3837192660001 | 11/02/2022 | 11/04/2022 | \$418.92 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4272608097001 | 10/19/2023 | 10/23/2023 | \$418.96 | RICHARDSON | ROBERT | SOUTHWEST |
| FB0 | FEMS | FEMS FACILITIES | 4225635699001 | 09/12/2023 | 09/14/2023 | \$419.00 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4126951764001 | 06/22/2023 | 06/26/2023 | \$421.46 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS IT | 4104444252001 | 06/06/2023 | 06/07/2023 | \$424.00 | BAISLEY | MELANIE | PROJECT MGMT INSTITUTE |
| FB0 | FEMS | FEMS LOGISTICS | 4038159784001 | 04/14/2023 | 04/14/2023 | \$425.04 | HOPKINS | DEREK | AMAZON.COM*HJ8FQ8WU0 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4035214926001 | 04/10/2023 | 04/12/2023 | \$425.75 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3846813028001 | 11/10/2022 | 11/11/2022 | \$427.00 | PATTERSON | PAUL | SCANTRON CORPORATION |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4330640833001 | 12/13/2023 | 12/15/2023 | \$427.80 | NWAETE | CLOTHIDA | SOUTHWEST |
| FB0 | FEMS | FEMS OCFO | 4030046482001 | 04/05/2023 | 04/07/2023 | \$428.90 | PENN | MILISSA | ALASKA A 02 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3991950373001 | 03/07/2023 | 03/08/2023 | \$429.09 | PATTERSON | PAUL | AMAZON.COM*H53753VC2 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3965361493001 | 02/14/2023 | 02/15/2023 | \$430.00 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3816234475001 | 10/19/2022 | 10/20/2022 | \$433.43 | PATTERSON | PAUL | LOWES #00715 |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4027193536001 | 04/04/2023 | 04/05/2023 | \$434.95 | HILIGH | BERLIN | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4298645618001 | 11/13/2023 | 11/14/2023 | \$436.43 | HANSON | JIM | FIRST PRIORITY EMERGEN |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4195279146001 | 08/17/2023 | 08/21/2023 | \$438.00 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS IT | 4120626988001 | 06/20/2023 | 06/20/2023 | \$438.64 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4234783307001 | 09/19/2023 | 09/21/2023 | \$439.56 | RICHARDSON | ROBERT | LANCASTER INN & SUITES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4326695887001 | 12/10/2023 | 12/12/2023 | \$439.70 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4132267486001 | 06/28/2023 | 06/29/2023 | \$441.82 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4146290622001 | 07/11/2023 | 07/12/2023 | \$442.00 | PHILLIPS | BRIAN | INVESTIGATIVE CONCEPTS |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4089672126001 | 05/24/2023 | 05/25/2023 | \$442.63 | NWAETE | CLOTHIDA | BJS.COM #5490 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3918519359001 | 01/09/2023 | 01/10/2023 | \$442.80 | WILLIAMS | LAUREN | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4311168755001 | 11/26/2023 | 11/28/2023 | \$444.79 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS LOGISTICS | 3897760974001 | 12/20/2022 | 12/21/2022 | \$447.20 | HOPKINS | DEREK | AMAZON.COM*323X11WF3 A |
| FB0 | FEMS | FEMS LOGISTICS | 4304642001001 | 11/18/2023 | 11/20/2023 | \$447.95 | WILLIAMS | PARIS | SOUTHWEST |
| FB0 | FEMS | FEMS IT | 4069123153001 | 05/09/2023 | 05/09/2023 | \$449.85 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3976852045001 | 02/24/2023 | 02/24/2023 | \$450.00 | MACCARTHY | SEAN | SALESFORCE.COM SERVICE |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4247351196001 | 09/29/2023 | 10/02/2023 | \$450.00 | PAGEL | DOUGLAS | PAYPAL |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4247351197001 | 09/29/2023 | 10/02/2023 | \$450.00 | PAGEL | DOUGLAS | PAYPAL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4227271814001 | 09/14/2023 | 09/15/2023 | \$451.00 | WILLIAMS | LAUREN | SCANTRON CORPORATION |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3952737715001 | 02/03/2023 | 02/06/2023 | \$451.80 | SCOTT | DEBORAH | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS LOGISTICS | 4227271746001 | 09/15/2023 | 09/15/2023 | \$453.84 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3997041621001 | 03/09/2023 | 03/13/2023 | \$456.00 | HANSON | JIM | FIRE PROTECTION PUB |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4280838791001 | 10/28/2023 | 10/30/2023 | \$460.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4304641957001 | 11/16/2023 | 11/20/2023 | \$460.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4320287165001 | 12/04/2023 | 12/06/2023 | \$460.00 | HANSON | JIM | DRIVEEZMD REBILL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4341873081001 | 12/28/2023 | 01/02/2024 | \$460.00 | HANSON | JIM | DRIVEEZMD REBILL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------|
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4202041500001 | 08/23/2023 | 08/25/2023 | \$461.17 | DOYLE | RYAN | HILTON APPLETON |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4245365156001 | 09/28/2023 | 09/29/2023 | \$463.24 | PAGEL | DOUGLAS | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4200517832001 | 08/22/2023 | 08/24/2023 | \$463.88 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4107556520001 | 06/08/2023 | 06/09/2023 | \$464.09 | RICHARDSON | ROBERT | LS SILVER CYCLES DC |
| FB0 | FEMS | FEMS LOGISTICS | 3955222456001 | 02/06/2023 | 02/07/2023 | \$464.54 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4191832947001 | 08/16/2023 | 08/17/2023 | \$465.00 | SCOTT | DEBORAH | WWW.IAFC.ORG |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3952737716001 | 02/04/2023 | 02/06/2023 | \$465.80 | SCOTT | DEBORAH | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3947617565001 | 01/31/2023 | 02/01/2023 | \$468.40 | DOYLE | RYAN | DELTA |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3947617566001 | 01/31/2023 | 02/01/2023 | \$468.40 | DOYLE | RYAN | DELTA |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3949140035001 | 01/31/2023 | 02/02/2023 | \$468.40 | DOYLE | RYAN | DELTA |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3949140036001 | 01/31/2023 | 02/02/2023 | \$468.40 | DOYLE | RYAN | DELTA |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3949140037001 | 01/31/2023 | 02/02/2023 | \$468.40 | DOYLE | RYAN | DELTA |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3949140038001 | 01/31/2023 | 02/02/2023 | \$468.40 | DOYLE | RYAN | DELTA |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3949140039001 | 01/31/2023 | 02/02/2023 | \$468.40 | DOYLE | RYAN | DELTA |
| FB0 | FEMS | FEMS IT | 3807829249001 | 09/26/2022 | 10/14/2022 | \$468.60 | BAISLEY | MELANIE | AIPHONE CORP |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4345571259001 | 01/04/2024 | 01/05/2024 | \$477.00 | WILLIAMS | LAUREN | SQ *R & D CROSS, INC. |
| FB0 | FEMS | FEMS LOGISTICS | 4215226512001 | 09/05/2023 | 09/06/2023 | \$480.00 | HOPKINS | DEREK | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS IT | 4283985813001 | 10/31/2023 | 11/01/2023 | \$483.23 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3950678139001 | 02/02/2023 | 02/03/2023 | \$484.79 | RICHARDSON | ROBERT | PENCO CORPORATION EA |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3814568675001 | 10/18/2022 | 10/19/2022 | \$485.00 | POETKER | MICHAEL | LOWES #00702 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4293409516001 | 11/08/2023 | 11/09/2023 | \$485.89 | WILLIAMS | LAUREN | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3964021153001 | 02/14/2023 | 02/14/2023 | \$488.78 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3932181473001 | 01/20/2023 | 01/20/2023 | \$489.00 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3879595474001 | 12/06/2022 | 12/07/2022 | \$493.19 | NWAETE | CLOTHIDA | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3879595475001 | 12/06/2022 | 12/07/2022 | \$493.19 | NWAETE | CLOTHIDA | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3968277396001 | 02/16/2023 | 02/17/2023 | \$494.26 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4033847960001 | 04/10/2023 | 04/11/2023 | \$496.08 | HOPKINS | DEREK | SMK |
| FB0 | FEMS | FEMS FACILITIES | 3868452468001 | 11/28/2022 | 11/29/2022 | \$498.50 | MACCARTHY | SEAN | MISS EXCEL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3894112043001 | 12/18/2022 | 12/19/2022 | \$499.94 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4324823114001 | 12/08/2023 | 12/11/2023 | \$501.40 | BOWERS | ERIC | HOLIDAY INN EXPRESS & |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4075598527001 | 05/11/2023 | 05/15/2023 | \$503.16 | PATTERSON | PAUL | DUKES DESIGNS LLC |
| FB0 | FEMS | FEMS LOGISTICS | 3878070107001 | 12/06/2022 | 12/06/2022 | \$503.19 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3941506377001 | 01/25/2023 | 01/27/2023 | \$503.72 | RICHARDSON | ROBERT | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS IT | 4238402462001 | 09/22/2023 | 09/25/2023 | \$503.82 | BAISLEY | MELANIE | ASA BRANDS |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4169206472001 | 07/28/2023 | 07/31/2023 | \$505.00 | WILLIAMS | LAUREN | SIMSUSHARE.COM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3881182779001 | 12/08/2022 | 12/08/2022 | \$505.34 | RICHARDSON | ROBERT | AIRGAS USA, LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3894112041001 | 12/16/2022 | 12/19/2022 | \$507.00 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS FACILITIES | 4236398442001 | 09/20/2023 | 09/22/2023 | \$508.80 | MACCARTHY | SEAN | THE HOME DEPOT #2559 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377287001 | 09/01/2023 | 09/04/2023 | \$508.97 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4280838842001 | 10/27/2023 | 10/30/2023 | \$509.20 | DOYLE | RYAN | BOARDERS INN SHAWANO |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4280838843001 | 10/27/2023 | 10/30/2023 | \$509.20 | DOYLE | RYAN | BOARDERS INN SHAWANO |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4280838844001 | 10/27/2023 | 10/30/2023 | \$509.20 | DOYLE | RYAN | BOARDERS INN SHAWANO |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4280838845001 | 10/27/2023 | 10/30/2023 | \$509.20 | DOYLE | RYAN | BOARDERS INN SHAWANO |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4280838846001 | 10/27/2023 | 10/30/2023 | \$509.20 | DOYLE | RYAN | BOARDERS INN SHAWANO |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4200517834001 | 08/22/2023 | 08/24/2023 | \$512.45 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4156867281001 | 07/19/2023 | 07/20/2023 | \$512.75 | HILIGH | BERLIN | DRURY INNS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS FACILITIES | 4111902496001 | 06/12/2023 | 06/13/2023 | \$514.97 | MACCARTHY | SEAN | IN *UPCO LOCK SERVICES |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3856620929001 | 11/17/2022 | 11/18/2022 | \$515.00 | MAGRUDER | DEANGELA | SQ *SUI GENERIS |
| FB0 | FEMS | FEMS LOGISTICS | 3820275488001 | 10/21/2022 | 10/24/2022 | \$521.87 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4326695888001 | 12/11/2023 | 12/12/2023 | \$523.00 | RICHARDSON | ROBERT | SP FIREHOUSE PRIDE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4304642082001 | 11/20/2023 | 11/20/2023 | \$526.40 | WILLIAMS | LAUREN | AMAZON.COM*6S8LY6W43 |
| FB0 | FEMS | FEMS FACILITIES | 4199025408001 | 08/21/2023 | 08/23/2023 | \$531.00 | MACCARTHY | SEAN | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS LOGISTICS | 4327958432001 | 12/12/2023 | 12/13/2023 | \$531.65 | WILLIAMS | PARIS | SQ *VEOLIA ES TECHNICA |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4216635874001 | 09/06/2023 | 09/07/2023 | \$534.20 | RICHARDSON | ROBERT | DRAEGER MEDICAL INC |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4334952000001 | 12/19/2023 | 12/20/2023 | \$534.20 | RICHARDSON | ROBERT | DRAEGER MEDICAL INC |
| FB0 | FEMS | FEMS FIRE PREVENTION | 3985961483001 | 03/01/2023 | 03/03/2023 | \$535.45 | PHILLIPS | BRIAN | UNITED AIRLINES |
| FB0 | FEMS | FEMS LOGISTICS | 4027193612001 | 04/04/2023 | 04/05/2023 | \$539.80 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4236398441001 | 09/20/2023 | 09/22/2023 | \$540.92 | MACCARTHY | SEAN | THE HOME DEPOT #2559 |
| FB0 | FEMS | FEMS OCFO | 4104444201001 | 06/06/2023 | 06/07/2023 | \$541.42 | PENN | MILISSA | 4IMPRINT, INC |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4132267303001 | 06/28/2023 | 06/29/2023 | \$543.45 | HANSON | JIM | ATLANTIC CYCLE & POWER |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4082476193001 | 05/19/2023 | 05/19/2023 | \$543.51 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4011124037001 | 03/21/2023 | 03/23/2023 | \$545.45 | WILLIAMS | LAUREN | SOUTHWEST |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4126951701001 | 06/26/2023 | 06/26/2023 | \$545.65 | WILLIAMS | LAUREN | AMAZON.COM*J25HU3GL3 |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371099001 | 07/14/2023 | 07/17/2023 | \$547.20 | DOYLE | RYAN | BOARDERS INN SHAWANO |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371100001 | 07/14/2023 | 07/17/2023 | \$547.20 | DOYLE | RYAN | BOARDERS INN SHAWANO |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371101001 | 07/14/2023 | 07/17/2023 | \$547.20 | DOYLE | RYAN | BOARDERS INN SHAWANO |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371102001 | 07/14/2023 | 07/17/2023 | \$547.20 | DOYLE | RYAN | BOARDERS INN SHAWANO |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371103001 | 07/14/2023 | 07/17/2023 | \$547.20 | DOYLE | RYAN | BOARDERS INN SHAWANO |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371104001 | 07/14/2023 | 07/17/2023 | \$547.20 | DOYLE | RYAN | BOARDERS INN SHAWANO |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371105001 | 07/14/2023 | 07/17/2023 | \$547.20 | DOYLE | RYAN | BOARDERS INN SHAWANO |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4151371106001 | 07/14/2023 | 07/17/2023 | \$547.20 | DOYLE | RYAN | BOARDERS INN SHAWANO |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3845227073001 | 11/09/2022 | 11/10/2022 | \$550.00 | MAGRUDER | DEANGELA | MINUTEMAN PRESS -WASHI |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4293409515001 | 11/08/2023 | 11/09/2023 | \$550.00 | WILLIAMS | LAUREN | LLRMI |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4240757842001 | 09/25/2023 | 09/26/2023 | \$551.46 | HANSON | JIM | ATLANTIC CYCLE & POWER |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3830026054001 | 10/28/2022 | 10/31/2022 | \$554.60 | SCOTT | DEBORAH | AU BON PAIN 810034 OL |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4132267304001 | 06/28/2023 | 06/29/2023 | \$555.41 | HANSON | JIM | ATLANTIC CYCLE & POWER |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4212377292001 | 09/01/2023 | 09/04/2023 | \$555.82 | SCOTT | DEBORAH | FEDEX |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4247351135001 | 09/29/2023 | 10/02/2023 | \$557.00 | SCOTT | DEBORAH | GREAT AMERICAN CORP |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4334952002001 | 12/18/2023 | 12/20/2023 | \$557.88 | NWAETE | CLOTHIDA | SOUTHWEST |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4277586238001 | 10/25/2023 | 10/26/2023 | \$560.00 | HILIGH | BERLIN | DEERE SIGNS SCREAN P |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4206214972001 | 08/28/2023 | 08/29/2023 | \$570.00 | WILLIAMS | LAUREN | GALLAUDET UNIVERSITY C |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3982798642001 | 02/27/2023 | 03/01/2023 | \$570.60 | RICHARDSON | ROBERT | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4132267364001 | 06/28/2023 | 06/29/2023 | \$571.95 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4132267365001 | 06/28/2023 | 06/29/2023 | \$571.95 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4132267366001 | 06/28/2023 | 06/29/2023 | \$571.95 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4132267367001 | 06/28/2023 | 06/29/2023 | \$571.95 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4132267368001 | 06/28/2023 | 06/29/2023 | \$571.95 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4132267369001 | 06/28/2023 | 06/29/2023 | \$571.95 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4132267370001 | 06/28/2023 | 06/29/2023 | \$571.95 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4132267371001 | 06/28/2023 | 06/29/2023 | \$571.95 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4038159731001 | 04/13/2023 | 04/14/2023 | \$574.80 | HANSON | JIM | CAPITOL CITIES INTL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4313849890001 | 11/28/2023 | 11/30/2023 | \$574.97 | PATTERSON | PAUL | HOMEDEPOT.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3910176306001 | 01/02/2023 | 01/03/2023 | \$576.99 | PATTERSON | PAUL | AMAZON.COM*FH5164X13 A |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3890522226001 | 12/13/2022 | 12/15/2022 | \$578.00 | NWAETE | CLOTHIDA | MARRIOTT TAMPA WATERSI |
| FB0 | FEMS | FEMS LOGISTICS | 3925203249001 | 01/14/2023 | 01/16/2023 | \$579.09 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 3919987110001 | 01/10/2023 | 01/11/2023 | \$579.98 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3830025969001 | 10/28/2022 | 10/31/2022 | \$583.02 | POETKER | MICHAEL | LOWES #03256 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4113352206001 | 06/13/2023 | 06/14/2023 | \$583.39 | SCOTT | DEBORAH | AMERICAN AIRLINES |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4206214943001 | 08/29/2023 | 08/29/2023 | \$588.00 | PHILLIPS | BRIAN | WEST MARINE #400 |
| FB0 | FEMS | FEMS LOGISTICS | 4330640716001 | 12/14/2023 | 12/15/2023 | \$588.00 | WILLIAMS | PARIS | THE LUCIAN COMPANY |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4240757966001 | 09/25/2023 | 09/26/2023 | \$589.88 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3965361495001 | 02/14/2023 | 02/15/2023 | \$591.00 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4036684898001 | 04/12/2023 | 04/13/2023 | \$593.45 | WILLIAMS | LAUREN | SHERATON HOTEL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4036684899001 | 04/12/2023 | 04/13/2023 | \$593.45 | WILLIAMS | LAUREN | SHERATON HOTEL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4036684900001 | 04/12/2023 | 04/13/2023 | \$593.45 | WILLIAMS | LAUREN | SHERATON HOTEL |
| FB0 | FEMS | FEMS IT | 3842129583001 | 11/08/2022 | 11/08/2022 | \$595.00 | BAISLEY | MELANIE | ASAP |
| FB0 | FEMS | FEMS LOGISTICS | 3810180447001 | 10/15/2022 | 10/17/2022 | \$595.56 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3897760973001 | 12/21/2022 | 12/21/2022 | \$597.54 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4215226435001 | 09/05/2023 | 09/06/2023 | \$598.19 | HANSON | JIM | JACK WINEGARDNER CHEVR |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4346938843001 | 01/07/2024 | 01/08/2024 | \$599.70 | NWAETE | CLOTHIDA | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3827818820001 | 10/27/2022 | 10/28/2022 | \$600.00 | SCOTT | DEBORAH | EVENTSDC |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3952737778001 | 02/03/2023 | 02/06/2023 | \$600.00 | PAGEL | DOUGLAS | MARYLAND STATE FIREMEN |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4146290535001 | 07/11/2023 | 07/12/2023 | \$600.00 | HANSON | JIM | SOI NEXIQ |
| FB0 | FEMS | FEMS LOGISTICS | 4327958528001 | 12/12/2023 | 12/13/2023 | \$604.00 | HIMES | STEVEN | SQ *KEYSTONE PLUS CONS |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4336051826001 | 12/20/2023 | 12/21/2023 | \$607.00 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4304641969001 | 11/18/2023 | 11/20/2023 | \$609.00 | HILIGH | BERLIN | TECHSTREET LLC |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 389052227001 | 12/13/2022 | 12/15/2022 | \$610.00 | NWAETE | CLOTHIDA | NAEMSP-2 |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3984367993001 | 03/01/2023 | 03/02/2023 | \$611.50 | HANSON | JIM | ARI PHOENIX INC |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 4245365110001 | 09/28/2023 | 09/29/2023 | \$619.99 | MAGRUDER | DEANGELA | B&H PHOTO 800-606-6969 |
| FB0 | FEMS | FEMS LOGISTICS | 4345571281001 | 01/04/2024 | 01/05/2024 | \$621.14 | HIMES | STEVEN | JOSEPH FAZZIO-GLASSBOR |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3827818821001 | 10/27/2022 | 10/28/2022 | \$622.05 | SCOTT | DEBORAH | AU BON PAIN 810034 OL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3966780479001 | 02/14/2023 | 02/16/2023 | \$624.60 | WILLIAMS | LAUREN | PDC |
| FB0 | FEMS | FEMS FACILITIES | 4233199984001 | 09/19/2023 | 09/20/2023 | \$624.98 | MACCARTHY | SEAN | IN *UPCO LOCK SERVICES |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4102984007001 | 06/05/2023 | 06/06/2023 | \$631.85 | HILIGH | BERLIN | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS FACILITIES | 4031764985001 | 04/07/2023 | 04/10/2023 | \$634.82 | MACCARTHY | SEAN | MR APPLIANCE OF WOODLE |
| FB0 | FEMS | FEMS LOGISTICS | 4023348903001 | 04/02/2023 | 04/03/2023 | \$641.77 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3873215396001 | 12/01/2022 | 12/02/2022 | \$643.50 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4021372656001 | 03/30/2023 | 03/31/2023 | \$645.00 | HILIGH | BERLIN | ROSEN SHNGLE CR ONLINE |
| FB0 | FEMS | FEMS OCFO | 4209052685001 | 08/28/2023 | 08/31/2023 | \$647.87 | PENN | MILISSA | NBA OFFICE PRODUCTS, I |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4038159746001 | 04/13/2023 | 04/14/2023 | \$654.08 | HILIGH | BERLIN | POSITIVE PROMOTIONS |
| FB0 | FEMS | FEMS IT | 4111902581001 | 06/13/2023 | 06/13/2023 | \$654.99 | BAISLEY | MELANIE | AMAZON.COM*IB5DK6KK3 |
| FB0 | FEMS | FEMS LOGISTICS | 3817958332001 | 10/20/2022 | 10/21/2022 | \$655.00 | HOPKINS | DEREK | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4109512922001 | 06/08/2023 | 06/12/2023 | \$656.12 | PATTERSON | PAUL | THE HOME DEPOT #2562 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4218126455001 | 09/07/2023 | 09/08/2023 | \$657.46 | PATTERSON | PAUL | HOLCIM MAR READY MIX |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4051434651001 | 04/24/2023 | 04/25/2023 | \$658.00 | RICHARDSON | ROBERT | PRIORITY INSTALL LLC |
| FB0 | FEMS | FEMS IT | 4121989352001 | 06/20/2023 | 06/21/2023 | \$658.99 | BAISLEY | MELANIE | AMAZON.COM*UD8AS09Y3 A |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4225635645001 | 09/13/2023 | 09/14/2023 | \$660.00 | HILIGH | BERLIN | MATTERPORT.COM |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4224004719001 | 09/12/2023 | 09/13/2023 | \$660.99 | HILIGH | BERLIN | RESERVATION HOTELS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4057931043001 | 04/30/2023 | 05/01/2023 | \$661.05 | PAGEL | DOUGLAS | TOWNEPLACE SUITES INDI |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4057931044001 | 04/30/2023 | 05/01/2023 | \$661.05 | PAGEL | DOUGLAS | TOWNEPLACE SUITES INDI |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4057931045001 | 04/30/2023 | 05/01/2023 | \$661.05 | PAGEL | DOUGLAS | TOWNEPLACE SUITES INDI |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4057931046001 | 04/30/2023 | 05/01/2023 | \$661.05 | PAGEL | DOUGLAS | TOWNEPLACE SUITES INDI |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4057931047001 | 04/30/2023 | 05/01/2023 | \$661.05 | PAGEL | DOUGLAS | TOWNEPLACE SUITES INDI |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4113352205001 | 06/13/2023 | 06/14/2023 | \$661.77 | SCOTT | DEBORAH | QUALITY SIGNS & ENGRAV |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4193367516001 | 08/17/2023 | 08/18/2023 | \$661.77 | SCOTT | DEBORAH | QUALITY SIGNS & ENGRAV |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4272608100001 | 10/22/2023 | 10/23/2023 | \$665.27 | NWAETE | CLOTHIDA | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4227271891001 | 09/14/2023 | 09/15/2023 | \$667.38 | RICHARDSON | ROBERT | OCEAN TECHNOLOGY SYSTE |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3927670382001 | 01/17/2023 | 01/17/2023 | \$667.65 | RICHARDSON | ROBERT | WEST MARINE #400 |
| FB0 | FEMS | FEMS LOGISTICS | 3925203247001 | 01/13/2023 | 01/16/2023 | \$670.00 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4035214785001 | 04/11/2023 | 04/12/2023 | \$678.70 | HANSON | JIM | ARI PHOENIX INC |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4224004720001 | 09/12/2023 | 09/13/2023 | \$679.27 | HILIGH | BERLIN | HOTEL RESERVATION LOH |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3861374377001 | 11/21/2022 | 11/22/2022 | \$680.00 | NWAETE | CLOTHIDA | DC *GOV'T PAYMENT |
| FB0 | FEMS | FEMS LOGISTICS | 4066756164001 | 05/07/2023 | 05/08/2023 | \$681.70 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4177898155001 | 08/04/2023 | 08/07/2023 | \$682.40 | MACCARTHY | SEAN | LANGE ELECTRIC CO INC |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3897760937001 | 12/20/2022 | 12/21/2022 | \$685.00 | HANSON | JIM | H&H MACHINE CO INC |
| FB0 | FEMS | FEMS IT | 3845227112001 | 11/09/2022 | 11/10/2022 | \$686.95 | BAISLEY | MELANIE | PALACE HOTEL F/D |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4266367639001 | 10/16/2023 | 10/17/2023 | \$691.94 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4064810547001 | 05/04/2023 | 05/05/2023 | \$692.84 | WILLIAMS | LAUREN | EB BCOC 2023 SYMPOSIU |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4282798274001 | 10/30/2023 | 10/31/2023 | \$693.00 | WILLIAMS | LAUREN | FISDAP |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4245365168001 | 09/28/2023 | 09/29/2023 | \$695.59 | PATTERSON | PAUL | WPSG, INC. |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4326695889001 | 12/11/2023 | 12/12/2023 | \$695.65 | RICHARDSON | ROBERT | PARKWAY VETERINARY CLI |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4270789232001 | 10/18/2023 | 10/20/2023 | \$696.00 | WILLIAMS | LAUREN | PDC |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4279075492001 | 10/26/2023 | 10/27/2023 | \$696.00 | RICHARDSON | ROBERT | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4098713136001 | 06/01/2023 | 06/02/2023 | \$697.48 | NWAETE | CLOTHIDA | UPTODATE SUBSCRIPTION |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4126951691001 | 06/23/2023 | 06/26/2023 | \$699.00 | SCOTT | DEBORAH | INTERNATIONAL ASSOCIAT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4089672197001 | 05/24/2023 | 05/25/2023 | \$699.99 | WILLIAMS | LAUREN | AMAZON.COM*177DI8NT3 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4264174990001 | 10/13/2023 | 10/16/2023 | \$700.00 | WILLIAMS | LAUREN | IFSAC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3871540461001 | 11/29/2022 | 12/01/2022 | \$701.50 | WILLIAMS | LAUREN | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4264174988001 | 10/13/2023 | 10/16/2023 | \$702.17 | WILLIAMS | LAUREN | UNITED AIRLINES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4264174989001 | 10/13/2023 | 10/16/2023 | \$702.17 | WILLIAMS | LAUREN | UNITED AIRLINES |
| FB0 | FEMS | FEMS FACILITIES | 4118435610001 | 06/16/2023 | 06/19/2023 | \$710.00 | MACCARTHY | SEAN | SPOT COOLERS |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4144817189001 | 07/10/2023 | 07/11/2023 | \$710.00 | NWAETE | CLOTHIDA | PINNACLE EMS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3832557346001 | 10/31/2022 | 11/01/2022 | \$710.20 | POETKER | MICHAEL | DELTA |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3832557347001 | 10/31/2022 | 11/01/2022 | \$710.20 | POETKER | MICHAEL | DELTA |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3832557348001 | 10/31/2022 | 11/01/2022 | \$710.20 | POETKER | MICHAEL | DELTA |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3832557349001 | 10/31/2022 | 11/01/2022 | \$710.20 | POETKER | MICHAEL | DELTA |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3832557350001 | 10/31/2022 | 11/01/2022 | \$710.20 | POETKER | MICHAEL | DELTA |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4177898354001 | 08/06/2023 | 08/07/2023 | \$711.00 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3923090791001 | 01/12/2023 | 01/13/2023 | \$712.25 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4302951763001 | 11/16/2023 | 11/17/2023 | \$723.02 | RICHARDSON | ROBERT | DOUBLETREE BAHIA MAR |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4264175026001 | 10/15/2023 | 10/16/2023 | \$726.75 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS OCFO | 4063279950001 | 05/03/2023 | 05/04/2023 | \$729.00 | PENN | MILISSA | PAYROLLORG |
| FB0 | FEMS | FEMS OCFO | 4063279951001 | 05/03/2023 | 05/04/2023 | \$729.00 | PENN | MILISSA | PAYROLLORG |
| FB0 | FEMS | FEMS IT | 3897761047001 | 12/20/2022 | 12/21/2022 | \$729.71 | BAISLEY | MELANIE | AMZN MKTP US |

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|-------------|--------|---------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3978875682001 | 02/23/2023 | 02/27/2023 | \$730.85 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3861374451001 | 11/21/2022 | 11/22/2022 | \$738.26 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4057930934001 | 04/29/2023 | 05/01/2023 | \$740.97 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4102984093001 | 06/06/2023 | 06/06/2023 | \$744.84 | WILLIAMS | LAUREN | ULINE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3929055068001 | 01/17/2023 | 01/18/2023 | \$745.00 | PATTERSON | PAUL | BANANA BANNER INC |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4025818314001 | 04/03/2023 | 04/04/2023 | \$750.00 | PAGEL | DOUGLAS | NATIONAL INK AND STITC |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4155329564001 | 07/18/2023 | 07/19/2023 | \$750.00 | HANSON | JIM | CUMMINS OSM |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4215226436001 | 09/05/2023 | 09/06/2023 | \$751.17 | HANSON | JIM | SHERWIN INDUSTRIES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4057930986001 | 04/30/2023 | 05/01/2023 | \$754.65 | WILLIAMS | LAUREN | FAIRFIELD INN INDIANAP |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4290579193001 | 11/06/2023 | 11/07/2023 | \$754.99 | PATTERSON | PAUL | ROAD CASES |
| FB0 | FEMS | FEMS LOGISTICS | 3846812980001 | 10/12/2022 | 11/11/2022 | \$756.08 | HOPKINS | DEREK | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4225635875001 | 09/13/2023 | 09/14/2023 | \$757.80 | PATTERSON | PAUL | AMAZON.COM*TR92Z8GW1 |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4220067115001 | 09/08/2023 | 09/11/2023 | \$758.23 | NWAETE | CLOTHIDA | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3879595463001 | 12/06/2022 | 12/07/2022 | \$770.00 | HANSON | JIM | CUMMINS OSM |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4316973168001 | 12/01/2023 | 12/04/2023 | \$770.00 | HANSON | JIM | CUMMINS OSM |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4142515534001 | 07/07/2023 | 07/10/2023 | \$773.38 | NWAETE | CLOTHIDA | UNITED AIRLINES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4225635874001 | 09/14/2023 | 09/14/2023 | \$773.98 | PATTERSON | PAUL | AMAZON.COM*TR1630VQ1 |
| FB0 | FEMS | FEMS LOGISTICS | 3804538103001 | 10/11/2022 | 10/12/2022 | \$778.00 | HOPKINS | DEREK | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3966780517001 | 02/15/2023 | 02/16/2023 | \$778.09 | RICHARDSON | ROBERT | CYLINDER SALES AND TES |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4324823112001 | 12/08/2023 | 12/11/2023 | \$783.41 | BOWERS | ERIC | TEXICAN COURT |
| FB0 | FEMS | FEMS LOGISTICS | 4346938627001 | 01/06/2024 | 01/08/2024 | \$784.27 | WILLIAMS | PARIS | ULINE |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4264174909001 | 10/14/2023 | 10/16/2023 | \$784.96 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4264174910001 | 10/14/2023 | 10/16/2023 | \$784.96 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4264174911001 | 10/14/2023 | 10/16/2023 | \$784.96 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4264174912001 | 10/14/2023 | 10/16/2023 | \$784.96 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4264174913001 | 10/14/2023 | 10/16/2023 | \$784.96 | DOYLE | RYAN | SOUTHWEST |
| FB0 | FEMS | FEMS IT | 4120626987001 | 06/19/2023 | 06/20/2023 | \$785.36 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3988017083001 | 03/03/2023 | 03/06/2023 | \$795.00 | SCOTT | DEBORAH | HEALTHCARE CONF LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4043978560001 | 04/14/2023 | 04/19/2023 | \$799.75 | WILLIAMS | LAUREN | STANDARD OFFICE SUPPLY |
| FB0 | FEMS | FEMS LOGISTICS | 4040123719001 | 04/14/2023 | 04/17/2023 | \$799.80 | HOPKINS | DEREK | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4023348805001 | 04/01/2023 | 04/03/2023 | \$800.00 | HILIGH | BERLIN | NATIONAL ASSOCIATION O |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4072086611001 | 05/10/2023 | 05/11/2023 | \$803.40 | HANSON | JIM | ZODIAC OF NORTH AMERIC |
| FB0 | FEMS | FEMS LOGISTICS | 4023348899001 | 03/31/2023 | 04/03/2023 | \$803.70 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4329304916001 | 12/12/2023 | 12/14/2023 | \$805.00 | WILLIAMS | PARIS | VERATHON INC |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4240757970001 | 09/25/2023 | 09/26/2023 | \$805.02 | NWAETE | CLOTHIDA | FIRST HEALTHCARE PRODU |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4318955214001 | 12/04/2023 | 12/05/2023 | \$806.09 | WILLIAMS | LAUREN | PALACE ADV ROOM DEP |
| FB0 | FEMS | FEMS LOGISTICS | 4218126345001 | 09/07/2023 | 09/08/2023 | \$808.00 | HOPKINS | DEREK | ZOLL MEDICAL CORP |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4183130808001 | 08/08/2023 | 08/10/2023 | \$814.50 | RICHARDSON | ROBERT | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3862661713001 | 11/22/2022 | 11/23/2022 | \$815.00 | WILLIAMS | LAUREN | NAEMT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3939910416001 | 01/25/2023 | 01/26/2023 | \$816.03 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS OCFO | 4030046486001 | 04/05/2023 | 04/07/2023 | \$817.81 | PENN | MILISSA | ALASKA A 02 |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4146290534001 | 07/10/2023 | 07/12/2023 | \$823.61 | HANSON | JIM | BEST BUY AUTOMOTIVE EQ |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4144817263001 | 07/10/2023 | 07/11/2023 | \$824.00 | WILLIAMS | LAUREN | POSNER INDUSTRIES |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4111902455001 | 06/12/2023 | 06/13/2023 | \$837.38 | HANSON | JIM | ATLANTIC CYCLE & POWER |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4326695885001 | 12/11/2023 | 12/12/2023 | \$840.00 | PATTERSON | PAUL | SQ *RC FLOORS LLC |
| FB0 | FEMS | FEMS LOGISTICS | 4040123718001 | 04/14/2023 | 04/17/2023 | \$847.79 | HOPKINS | DEREK | THE HOME DEPOT #2583 |

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|-------------|--------|---------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
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| FB0 | FEMS | FEMS TRAINING ACADEMY | 4238402461001 | 09/22/2023 | 09/25/2023 | \$848.00 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3918519360001 | 01/09/2023 | 01/10/2023 | \$850.00 | WILLIAMS | LAUREN | CHILDRENS NATL MEDICAL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4210519291001 | 08/31/2023 | 09/01/2023 | \$850.00 | WILLIAMS | LAUREN | JOHN E. REID & ASSOCIA |
| FB0 | FEMS | FEMS LOGISTICS | 3858845229001 | 11/20/2022 | 11/21/2022 | \$858.00 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3981331463001 | 02/27/2023 | 02/28/2023 | \$862.50 | MACCARTHY | SEAN | IN *R&L FITNESS GROUP, |
| FB0 | FEMS | FEMS IT | 4338203310001 | 12/23/2023 | 12/26/2023 | \$863.55 | CHATMAN | WEBSTER | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4156867269001 | 07/19/2023 | 07/20/2023 | \$865.00 | POETKER | MICHAEL | SQ *CRW FLAGS INC. |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4240757971001 | 09/25/2023 | 09/26/2023 | \$865.00 | NWAETE | CLOTHIDA | CUA CONF & EVENTS |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4269262907001 | 10/18/2023 | 10/19/2023 | \$865.00 | NWAETE | CLOTHIDA | CITIZENCPR |
| FB0 | FEMS | FEMS FACILITIES | 3918519310001 | 01/09/2023 | 01/10/2023 | \$866.25 | MACCARTHY | SEAN | IN *R&L FITNESS GROUP, |
| FB0 | FEMS | FEMS LOGISTICS | 3936874206001 | 01/24/2023 | 01/24/2023 | \$866.99 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4203946156001 | 08/27/2023 | 08/28/2023 | \$867.30 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3837192659001 | 11/02/2022 | 11/04/2022 | \$869.98 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4057930870001 | 04/28/2023 | 05/01/2023 | \$872.36 | NWAETE | CLOTHIDA | MERIDIEN HOTELS |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4042540278001 | 04/16/2023 | 04/18/2023 | \$874.57 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3956683772001 | 02/07/2023 | 02/08/2023 | \$875.00 | WILLIAMS | LAUREN | NAEMT |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4215226437001 | 09/05/2023 | 09/06/2023 | \$875.03 | HANSON | JIM | ATLANTIC CYCLE & POWER |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3856620975001 | 11/17/2022 | 11/18/2022 | \$876.88 | RICHARDSON | ROBERT | DOUBLETREE BAHIA MAR |
| FB0 | FEMS | FEMS FACILITIES | 4200517665001 | 08/22/2023 | 08/24/2023 | \$876.91 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3878070158001 | 12/05/2022 | 12/06/2022 | \$884.46 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4016991102001 | 03/27/2023 | 03/28/2023 | \$884.62 | MACCARTHY | SEAN | MR APPLIANCE OF WOODLE |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4240757969001 | 09/25/2023 | 09/26/2023 | \$885.00 | NWAETE | CLOTHIDA | STARLINEEXHIBITS.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4270789234001 | 10/20/2023 | 10/20/2023 | \$892.17 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4327958418001 | 12/12/2023 | 12/13/2023 | \$892.44 | HILIGH | BERLIN | TALL BLDG FIRE SAFETY |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4195279050001 | 08/19/2023 | 08/21/2023 | \$892.84 | SCOTT | DEBORAH | CROWNE PLAZA KANSAS CI |
| FB0 | FEMS | FEMS IT | 4012662548001 | 03/24/2023 | 03/24/2023 | \$899.70 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3985961451001 | 03/02/2023 | 03/03/2023 | \$899.98 | NWAETE | CLOTHIDA | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4031765070001 | 04/07/2023 | 04/10/2023 | \$900.00 | WILLIAMS | LAUREN | IFSAC |
| FB0 | FEMS | FEMS FACILITIES | 4173007427001 | 08/01/2023 | 08/02/2023 | \$900.00 | MACCARTHY | SEAN | RSC ELECTRICAL MECHAN |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 3882795662001 | 12/08/2022 | 12/09/2022 | \$902.00 | BOWERS | ERIC | F.I.E.R.O. |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4142515677001 | 07/08/2023 | 07/10/2023 | \$903.00 | WILLIAMS | LAUREN | JONES & BARTLETT LEARN |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4202041611001 | 08/23/2023 | 08/25/2023 | \$908.63 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4345571152001 | 01/04/2024 | 01/05/2024 | \$909.06 | HANSON | JIM | ATLANTIC CYCLE & POWER |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4313849854001 | 11/29/2023 | 11/30/2023 | \$910.65 | BOWERS | ERIC | HOTELSCOM7205124131317 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4274736077001 | 10/22/2023 | 10/24/2023 | \$915.65 | WILLIAMS | LAUREN | HILTON HOTELS AIRPORT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4274736078001 | 10/22/2023 | 10/24/2023 | \$915.65 | WILLIAMS | LAUREN | HILTON HOTELS AIRPORT |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4197599757001 | 08/21/2023 | 08/22/2023 | \$919.98 | HILIGH | BERLIN | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS FACILITIES | 4336051783001 | 12/20/2023 | 12/21/2023 | \$919.99 | MACCARTHY | SEAN | IN *UPCO LOCK SERVICES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4027193661001 | 04/03/2023 | 04/05/2023 | \$924.00 | WILLIAMS | LAUREN | FDIC/JEMS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4176019942001 | 08/03/2023 | 08/04/2023 | \$925.07 | HANSON | JIM | RUTHERFORD SUPPLY CORP |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3939910367001 | 01/25/2023 | 01/26/2023 | \$930.00 | MAGRUDER | DEANGELA | IN *PROMPTER PEOPLE IN |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4011124083001 | 03/22/2023 | 03/23/2023 | \$934.33 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4306408070001 | 11/21/2023 | 11/21/2023 | \$936.00 | WILLIAMS | LAUREN | NATIONAL REGISTRY INT |
| FB0 | FEMS | FEMS FIRE PREVENTION | 3921507203001 | 01/10/2023 | 01/12/2023 | \$939.80 | HILIGH | BERLIN | DISTRICT CAMERA AND IM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4216635872001 | 09/06/2023 | 09/07/2023 | \$942.90 | RICHARDSON | ROBERT | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4137773333001 | 07/04/2023 | 07/04/2023 | \$944.44 | PHILLIPS | BRIAN | ULINE |

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|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| FB0 | FEMS | FEMS LOGISTICS | 3812996121001 | 10/17/2022 | 10/18/2022 | \$949.88 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4054418200001 | 04/26/2023 | 04/27/2023 | \$950.00 | MACCARTHY | SEAN | | WILLIAMS CRANE SERVICE |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3882795666001 | 12/08/2022 | 12/09/2022 | \$952.00 | MAGRUDER | DEANGELA | | SP PODIUMS DIRECT |
| FB0 | FEMS | FEMS LOGISTICS | 4169206407001 | 07/27/2023 | 07/31/2023 | \$952.85 | HOPKINS | DEREK | | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4111902454001 | 06/12/2023 | 06/13/2023 | \$953.76 | HANSON | JIM | | ATLANTIC CYCLE & POWER |
| FB0 | FEMS | FEMS LOGISTICS | 4338203237001 | 12/22/2023 | 12/26/2023 | \$957.31 | WILLIAMS | PARIS | | DICKEY MANUFACTURING C |
| FB0 | FEMS | FEMS LOGISTICS | 3955222455001 | 02/06/2023 | 02/07/2023 | \$964.90 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3978875541001 | 02/24/2023 | 02/27/2023 | \$965.00 | MACCARTHY | SEAN | | RSC ELECTRICAL MECHAN |
| FB0 | FEMS | FEMS LOGISTICS | 4014629295001 | 03/24/2023 | 03/27/2023 | \$966.10 | HOPKINS | DEREK | | DICKEY MANUFACTURING C |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4036684960001 | 04/12/2023 | 04/13/2023 | \$966.16 | PATTERSON | PAUL | | STRITTMATTER MATERIALS |
| FB0 | FEMS | FEMS LOGISTICS | 4137773345001 | 07/04/2023 | 07/04/2023 | \$975.37 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 4316973349001 | 12/04/2023 | 12/04/2023 | \$976.98 | CHATMAN | WEBSTER | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4190345847001 | 08/14/2023 | 08/16/2023 | \$977.09 | PATTERSON | PAUL | | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS LOGISTICS | 4142515602001 | 07/03/2023 | 07/10/2023 | \$980.00 | HOPKINS | DEREK | | FESCO EMERGENCY SALES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3914108809001 | 01/05/2023 | 01/06/2023 | \$985.00 | PATTERSON | PAUL | | BANANA BANNER INC |
| FB0 | FEMS | FEMS FACILITIES | 3918519309001 | 01/09/2023 | 01/10/2023 | \$987.45 | MACCARTHY | SEAN | | IN *R&L FITNESS GROUP, |
| FB0 | FEMS | FEMS OCFO | 4030046484001 | 04/05/2023 | 04/07/2023 | \$987.80 | PENN | MILISSA | | ALASKA A 02 |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3864152851001 | 11/23/2022 | 11/25/2022 | \$989.90 | NWAETE | CLOTHIDA | | MARRIOTT TAMPA WATERSI |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4173007561001 | 08/01/2023 | 08/02/2023 | \$990.00 | RICHARDSON | ROBERT | | ARISTATEK INC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4109512920001 | 06/08/2023 | 06/12/2023 | \$995.00 | PATTERSON | PAUL | | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 4245365109001 | 09/28/2023 | 09/29/2023 | \$996.99 | MAGRUDER | DEANGELA | | AMAZON.COM*T117W9UL0 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4207614998001 | 08/29/2023 | 08/30/2023 | \$998.00 | WILLIAMS | LAUREN | | BANANA BANNER INC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3973879001001 | 02/22/2023 | 02/22/2023 | \$999.00 | PATTERSON | PAUL | | APPLE.COM/US |
| FB0 | FEMS | FEMS IT | 4229304933001 | 09/15/2023 | 09/18/2023 | \$1,000.00 | BAISLEY | MELANIE | | TWILIO |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4324823183001 | 12/07/2023 | 12/11/2023 | \$1,000.00 | PATTERSON | PAUL | | PAYPAL |
| FB0 | FEMS | FEMS LOGISTICS | 3959740731001 | 02/09/2023 | 02/10/2023 | \$1,000.12 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3834004013001 | 11/01/2022 | 11/02/2022 | \$1,002.27 | MAGRUDER | DEANGELA | | STAPLES DIRECT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4345571258001 | 01/04/2024 | 01/05/2024 | \$1,010.00 | WILLIAMS | LAUREN | | FISDAP |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4315258444001 | 11/30/2023 | 12/01/2023 | \$1,015.34 | HANSON | JIM | | SEAGRAVES FIRE APPARAT |
| FB0 | FEMS | FEMS IT | 4332159925001 | 12/17/2023 | 12/18/2023 | \$1,019.50 | CHATMAN | WEBSTER | | AMZN MKTP US |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 3956683766001 | 02/07/2023 | 02/08/2023 | \$1,019.88 | MAGRUDER | DEANGELA | | ADOBE *CREATIVE CLOUD |
| FB0 | FEMS | FEMS IT | 4332159926001 | 12/17/2023 | 12/18/2023 | \$1,040.97 | CHATMAN | WEBSTER | | AMAZON.COM*550G574N3 |
| FB0 | FEMS | FEMS LOGISTICS | 4209052628001 | 08/30/2023 | 08/31/2023 | \$1,050.94 | HOPKINS | DEREK | | NOBLE SUPPLY & LOGISTI |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4057930919001 | 04/30/2023 | 05/01/2023 | \$1,051.87 | PHILLIPS | BRIAN | | ENTERPRISE RENT-A-CAR |
| FB0 | FEMS | FEMS LOGISTICS | 4177898199001 | 08/04/2023 | 08/07/2023 | \$1,058.00 | HOPKINS | DEREK | | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4298645615001 | 11/13/2023 | 11/14/2023 | \$1,069.83 | HANSON | JIM | | PATRIOT FIRE LLC |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4025818189001 | 04/03/2023 | 04/04/2023 | \$1,070.00 | HILIGH | BERLIN | | NISTM |
| FB0 | FEMS | FEMS IT | 4282798315001 | 10/31/2023 | 10/31/2023 | \$1,070.97 | BAISLEY | MELANIE | | AMAZON.COM*A32CH4943 |
| FB0 | FEMS | FEMS IT | 4288468876001 | 11/05/2023 | 11/06/2023 | \$1,070.97 | BAISLEY | MELANIE | | AMAZON.COM*624T74EF3 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4225635805001 | 09/14/2023 | 09/14/2023 | \$1,074.09 | WILLIAMS | LAUREN | | ULINE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3873215451001 | 12/01/2022 | 12/02/2022 | \$1,079.96 | PATTERSON | PAUL | | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4147830050001 | 07/12/2023 | 07/13/2023 | \$1,081.07 | WILLIAMS | LAUREN | | ADOBE *ADOBE |
| FB0 | FEMS | FEMS FACILITIES | 3901680649001 | 12/23/2022 | 12/26/2022 | \$1,090.00 | MACCARTHY | SEAN | | IN *THE A/V TEAM, LLC |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4324823186001 | 12/03/2023 | 12/11/2023 | \$1,094.15 | NWAETE | CLOTHIDA | | TOWN AND COUNTRY - LOD |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4229304857001 | 09/17/2023 | 09/18/2023 | \$1,096.99 | WILLIAMS | LAUREN | | AMAZON.COM*TX5J23BZ2 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3804538110001 | 10/11/2022 | 10/12/2022 | \$1,113.00 | WILLIAMS | LAUREN | | R & D CROSS INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3892062597001 | 12/15/2022 | 12/16/2022 | \$1,113.00 | WILLIAMS | LAUREN | R & D CROSS INC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3973878969001 | 02/21/2023 | 02/22/2023 | \$1,113.00 | WILLIAMS | LAUREN | R & D CROSS INC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4109512846001 | 06/09/2023 | 06/12/2023 | \$1,113.00 | WILLIAMS | LAUREN | SQ *R & D CROSS, INC. |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4280838942001 | 10/27/2023 | 10/30/2023 | \$1,113.00 | WILLIAMS | LAUREN | SQ *R & D CROSS, INC. |
| FB0 | FEMS | FEMS LOGISTICS | 4052886015001 | 04/25/2023 | 04/26/2023 | \$1,116.00 | HOPKINS | DEREK | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS LOGISTICS | 4288468724001 | 11/02/2023 | 11/06/2023 | \$1,120.00 | HOPKINS | DEREK | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4057930920001 | 04/30/2023 | 05/01/2023 | \$1,124.73 | PHILLIPS | BRIAN | HYATT PLACE STOCKYARDS |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3949140111001 | 02/01/2023 | 02/02/2023 | \$1,136.80 | WILLIAMS | LAUREN | L&W SUPPLY |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4121989301001 | 06/20/2023 | 06/21/2023 | \$1,136.80 | WILLIAMS | LAUREN | L&W SUPPLY |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4340064842001 | 12/27/2023 | 12/28/2023 | \$1,137.50 | HANSON | JIM | ARI PHOENIX INC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4300019426001 | 11/13/2023 | 11/15/2023 | \$1,140.00 | WILLIAMS | LAUREN | PDC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3790366302001 | 10/03/2022 | 10/03/2022 | \$1,140.22 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4142515679001 | 07/08/2023 | 07/10/2023 | \$1,145.82 | WILLIAMS | LAUREN | THE WESTIN BEACH RESOR |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4142515680001 | 07/08/2023 | 07/10/2023 | \$1,145.82 | WILLIAMS | LAUREN | THE WESTIN BEACH RESOR |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4151371207001 | 07/15/2023 | 07/17/2023 | \$1,145.82 | SCOTT | DEBORAH | THE WESTIN BEACH RESOR |
| FB0 | FEMS | FEMS LOGISTICS | 3868452473001 | 11/28/2022 | 11/29/2022 | \$1,152.00 | HOPKINS | DEREK | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4191833002001 | 08/15/2023 | 08/17/2023 | \$1,174.74 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4209052611001 | 08/29/2023 | 08/31/2023 | \$1,177.82 | PHILLIPS | BRIAN | WASHINGTON MARINA CO |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4238402034001 | 09/22/2023 | 09/25/2023 | \$1,179.29 | POETKER | MICHAEL | BLUE BIRD BUS SALES OF |
| FB0 | FEMS | FEMS FACILITIES | 3981331464001 | 02/27/2023 | 02/28/2023 | \$1,183.77 | MACCARTHY | SEAN | IN *R&L FITNESS GROUP, |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4245365169001 | 09/28/2023 | 09/29/2023 | \$1,196.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 4327958496001 | 12/13/2023 | 12/13/2023 | \$1,199.00 | CHATMAN | WEBSTER | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4336051855001 | 12/20/2023 | 12/21/2023 | \$1,200.00 | PATTERSON | PAUL | SQ *RC FLOORS LLC |
| FB0 | FEMS | FEMS FACILITIES | 3906615942001 | 12/29/2022 | 12/30/2022 | \$1,202.97 | MACCARTHY | SEAN | SQ *UPCO LOCKSMITH |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4164188253001 | 07/24/2023 | 07/26/2023 | \$1,204.95 | PATTERSON | PAUL | WORLDPOINT ECC INCORPO |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4036684815001 | 04/12/2023 | 04/13/2023 | \$1,210.66 | NWAETE | CLOTHIDA | 24HOURWRISTBANDS.COM |
| FB0 | FEMS | FEMS FACILITIES | 4252588648001 | 10/04/2023 | 10/05/2023 | \$1,216.40 | MACCARTHY | SEAN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4264175023001 | 10/13/2023 | 10/16/2023 | \$1,219.84 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS FACILITIES | 4225635698001 | 09/12/2023 | 09/14/2023 | \$1,222.70 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS OCFO | 4030046480001 | 04/05/2023 | 04/07/2023 | \$1,236.70 | PENN | MILISSA | UNITED AIRLINES |
| FB0 | FEMS | FEMS LOGISTICS | 3993456725001 | 03/08/2023 | 03/09/2023 | \$1,236.77 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3943656891001 | 01/27/2023 | 01/30/2023 | \$1,240.00 | WILLIAMS | LAUREN | HILTON GARDEN INN |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 3890522304001 | 12/12/2022 | 12/15/2022 | \$1,246.20 | BOWERS | ERIC | TRADEWINDS ISLAND RESO |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3943656953001 | 01/26/2023 | 01/30/2023 | \$1,253.98 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4203946154001 | 08/25/2023 | 08/28/2023 | \$1,260.00 | WILLIAMS | LAUREN | IN *MEDICAL FACULTY AS |
| FB0 | FEMS | FEMS FACILITIES | 4019862376001 | 03/29/2023 | 03/30/2023 | \$1,268.53 | MACCARTHY | SEAN | IN *R&L FITNESS GROUP, |
| FB0 | FEMS | FEMS OCFO | 4052886059001 | 04/25/2023 | 04/26/2023 | \$1,274.15 | PENN | MILISSA | SUCCESSORIE |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3950678128001 | 02/02/2023 | 02/03/2023 | \$1,275.00 | PAGEL | DOUGLAS | LAW ENFORCEMENT SEMINA |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4147830009001 | 07/12/2023 | 07/13/2023 | \$1,279.46 | PHILLIPS | BRIAN | HOUSE OF CANS INC |
| FB0 | FEMS | FEMS FACILITIES | 4098713164001 | 06/01/2023 | 06/02/2023 | \$1,281.00 | MACCARTHY | SEAN | IN *GREENPIPE BIOTECH |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4019862434001 | 03/29/2023 | 03/30/2023 | \$1,294.00 | BOWERS | ERIC | APIC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4341873199001 | 01/02/2024 | 01/02/2024 | \$1,295.76 | PATTERSON | PAUL | JOHN M ELLSWORTH CO IN |
| FB0 | FEMS | FEMS LOGISTICS | 3807829189001 | 10/07/2022 | 10/14/2022 | \$1,299.95 | HOPKINS | DEREK | BOUND TREE MEDICAL, LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4210519292001 | 09/01/2023 | 09/01/2023 | \$1,305.27 | WILLIAMS | LAUREN | AWL*PEARSON EDUCATION |
| FB0 | FEMS | FEMS IT | 3965361492001 | 02/14/2023 | 02/15/2023 | \$1,306.74 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4132267302001 | 06/28/2023 | 06/29/2023 | \$1,312.17 | HANSON | JIM | QUEENSTOWN RV |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4051434617001 | 04/24/2023 | 04/25/2023 | \$1,317.55 | BOWERS | ERIC | SOUTHWEST VACATIONS |
| FB0 | FEMS | FEMS FACILITIES | 4019862375001 | 03/28/2023 | 03/30/2023 | \$1,325.00 | MACCARTHY | SEAN | EASTERN SHORE FLAGPOLE |
| FB0 | FEMS | FEMS LOGISTICS | 3918519326001 | 01/09/2023 | 01/10/2023 | \$1,332.00 | HOPKINS | DEREK | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS IT | 4285313002001 | 11/01/2023 | 11/02/2023 | \$1,335.78 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4346938628001 | 01/05/2024 | 01/08/2024 | \$1,344.00 | WILLIAMS | PARIS | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3965361354001 | 02/14/2023 | 02/15/2023 | \$1,350.00 | HANSON | JIM | SOI NEXIQ |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4075598443001 | 05/12/2023 | 05/15/2023 | \$1,370.00 | WILLIAMS | LAUREN | PAMBINAIMPE |
| FB0 | FEMS | FEMS FACILITIES | 3889005723001 | 12/12/2022 | 12/14/2022 | \$1,387.27 | MACCARTHY | SEAN | THE HOME DEPOT #2564 |
| FB0 | FEMS | FEMS FACILITIES | 3985961471001 | 03/02/2023 | 03/03/2023 | \$1,392.29 | MACCARTHY | SEAN | MR APPLIANCE OF WOODLE |
| FB0 | FEMS | FEMS LOGISTICS | 3906615956001 | 12/30/2022 | 12/30/2022 | \$1,394.36 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 3964021090001 | 02/13/2023 | 02/14/2023 | \$1,410.00 | MACCARTHY | SEAN | WIESE USA |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4222476404001 | 09/11/2023 | 09/12/2023 | \$1,413.50 | RICHARDSON | ROBERT | AQUATIC ADVENTURES SCU |
| FB0 | FEMS | FEMS LOGISTICS | 3889005742001 | 12/13/2022 | 12/14/2022 | \$1,419.50 | HOPKINS | DEREK | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS FIRE PREVENTION | 3964021074001 | 02/13/2023 | 02/14/2023 | \$1,425.77 | HILIGH | BERLIN | ANNIES ACRE HARDWARE |
| FB0 | FEMS | FEMS FACILITIES | 3864152858001 | 11/23/2022 | 11/25/2022 | \$1,427.00 | MACCARTHY | SEAN | EASTERN SHORE FLAGPOLE |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3810180410001 | 10/14/2022 | 10/17/2022 | \$1,438.80 | NWAETE | CLOTHIDA | EXPEDIA 72410481625263 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4100637957001 | 06/03/2023 | 06/05/2023 | \$1,449.99 | WILLIAMS | LAUREN | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4206214973001 | 08/29/2023 | 08/29/2023 | \$1,450.30 | WILLIAMS | LAUREN | AWL*PEARSON EDUCATION |
| FB0 | FEMS | FEMS FACILITIES | 4016991101001 | 03/27/2023 | 03/28/2023 | \$1,457.12 | MACCARTHY | SEAN | IN *R&L FITNESS GROUP, |
| FB0 | FEMS | FEMS LOGISTICS | 4326695835001 | 12/12/2023 | 12/12/2023 | \$1,478.10 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 4038159883001 | 04/14/2023 | 04/14/2023 | \$1,487.57 | BAISLEY | MELANIE | LANDS END BUS OUTFITTE |
| FB0 | FEMS | FEMS LOGISTICS | 3916037458001 | 01/06/2023 | 01/09/2023 | \$1,495.00 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4018388177001 | 03/28/2023 | 03/29/2023 | \$1,500.00 | MACCARTHY | SEAN | WELBOURNE ELECTRICAL S |
| FB0 | FEMS | FEMS FACILITIES | 4100637851001 | 06/02/2023 | 06/05/2023 | \$1,501.00 | MACCARTHY | SEAN | IN *GREENPIPE BIOTECH |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4146290682001 | 07/11/2023 | 07/12/2023 | \$1,527.76 | WILLIAMS | LAUREN | THE WESTIN BEACH RESOR |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3879595462001 | 12/06/2022 | 12/07/2022 | \$1,540.00 | HANSON | JIM | CUMMINS OSM |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4195278875001 | 08/17/2023 | 08/21/2023 | \$1,540.00 | HILIGH | BERLIN | UMCP FIRE AND RESCUE |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4316973169001 | 12/01/2023 | 12/04/2023 | \$1,540.00 | HANSON | JIM | CUMMINS OSM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3997041859001 | 03/10/2023 | 03/13/2023 | \$1,544.19 | RICHARDSON | ROBERT | SP UNDERWATERHYDRAUL |
| FB0 | FEMS | FEMS FACILITIES | 4243770219001 | 09/27/2023 | 09/28/2023 | \$1,548.92 | MACCARTHY | SEAN | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4133771663001 | 06/29/2023 | 06/30/2023 | \$1,555.85 | BOWERS | ERIC | HYATT REGENCY ORLANDO |
| FB0 | FEMS | FEMS LOGISTICS | 3826168783001 | 10/26/2022 | 10/27/2022 | \$1,587.10 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4330640830001 | 12/13/2023 | 12/15/2023 | \$1,591.00 | NWAETE | CLOTHIDA | NAEMSP-2 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4155329728001 | 07/18/2023 | 07/19/2023 | \$1,596.99 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4307447097001 | 11/21/2023 | 11/22/2023 | \$1,599.25 | PATTERSON | PAUL | MONUMENTAL CONCRETE |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4142515769001 | 07/07/2023 | 07/10/2023 | \$1,600.00 | RICHARDSON | ROBERT | COLUMBUS MCKINNON CORP |
| FB0 | FEMS | FEMS FACILITIES | 4173007426001 | 08/01/2023 | 08/02/2023 | \$1,602.72 | MACCARTHY | SEAN | IN *R&L FITNESS GROUP, |
| FB0 | FEMS | FEMS FACILITIES | 4243770218001 | 09/27/2023 | 09/28/2023 | \$1,605.00 | MACCARTHY | SEAN | IN *MOTIIO MEDIA, LLC |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4330640828001 | 12/13/2023 | 12/15/2023 | \$1,616.00 | NWAETE | CLOTHIDA | NAEMSP-2 |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4274736012001 | 10/23/2023 | 10/24/2023 | \$1,620.00 | HANSON | JIM | NOREGON SYSTEMS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4321712107001 | 12/06/2023 | 12/07/2023 | \$1,620.00 | HANSON | JIM | NOREGON SYSTEMS INC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4336051856001 | 12/20/2023 | 12/21/2023 | \$1,630.40 | PATTERSON | PAUL | MONUMENTAL CONCRETE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4203946220001 | 08/25/2023 | 08/28/2023 | \$1,632.77 | PATTERSON | PAUL | MONUMENTAL CONCRETE |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3864152850001 | 11/23/2022 | 11/25/2022 | \$1,649.83 | NWAETE | CLOTHIDA | MARRIOTT TAMPA WATERSI |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3881182681001 | 12/06/2022 | 12/08/2022 | \$1,650.00 | NWAETE | CLOTHIDA | NAEMSP-2 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3854942736001 | 11/14/2022 | 11/17/2022 | \$1,662.80 | WILLIAMS | LAUREN | STANDARD OFFICE SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|--------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3991950323001 | 03/07/2023 | 03/08/2023 | \$1,680.00 | WILLIAMS | LAUREN | GW TRAINING CENTER |
| FB0 | FEMS | FEMS LOGISTICS | 3908223477001 | 12/30/2022 | 01/02/2023 | \$1,682.80 | HOPKINS | DEREK | IN *ANDERSON RESCUE SO |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4276114392001 | 10/24/2023 | 10/25/2023 | \$1,691.22 | PATTERSON | PAUL | MONUMENTAL CONCRETE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4088177327001 | 05/23/2023 | 05/24/2023 | \$1,697.73 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3923090863001 | 01/13/2023 | 01/13/2023 | \$1,702.19 | RICHARDSON | ROBERT | WEST MARINE #400 |
| FB0 | FEMS | FEMS FACILITIES | 4133771583001 | 06/29/2023 | 06/30/2023 | \$1,709.17 | MACCARTHY | SEAN | FASTSIGNS 30601 I |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4224004935001 | 09/11/2023 | 09/13/2023 | \$1,736.48 | PATTERSON | PAUL | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS FACILITIES | 4337114502001 | 12/21/2023 | 12/22/2023 | \$1,750.00 | MACCARTHY | SEAN | IN *S STREET STRUCTURA |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3919987068001 | 01/09/2023 | 01/11/2023 | \$1,760.00 | WILLIAMS | LAUREN | NAEMSP-2 |
| FB0 | FEMS | FEMS LOGISTICS | 3970246460001 | 02/17/2023 | 02/20/2023 | \$1,760.10 | HOPKINS | DEREK | NOBLE SUPPLY & LOGISTI |
| FB0 | FEMS | FEMS FACILITIES | 4025818231001 | 04/03/2023 | 04/04/2023 | \$1,762.48 | MACCARTHY | SEAN | IN *R&L FITNESS GROUP, |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4193367563001 | 08/16/2023 | 08/18/2023 | \$1,766.98 | PATTERSON | PAUL | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS IT | 4066756282001 | 05/06/2023 | 05/08/2023 | \$1,769.41 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4215226457001 | 09/05/2023 | 09/06/2023 | \$1,770.95 | HILIGH | BERLIN | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS FACILITIES | 3906615944001 | 12/28/2022 | 12/30/2022 | \$1,777.01 | MACCARTHY | SEAN | THE WEBSTRAURANT STORE |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4346938842001 | 01/06/2024 | 01/08/2024 | \$1,777.08 | NWAETE | CLOTHIDA | HYATT PLACE AUSTIN DTW |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3981331565001 | 02/27/2023 | 02/28/2023 | \$1,787.21 | RICHARDSON | ROBERT | IN *THE A/V TEAM, LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4200517774001 | 08/23/2023 | 08/24/2023 | \$1,789.99 | WILLIAMS | LAUREN | WPSG, INC. |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3816234476001 | 10/19/2022 | 10/20/2022 | \$1,790.96 | PATTERSON | PAUL | B&H PHOTO 800-606-6969 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4063280011001 | 05/03/2023 | 05/04/2023 | \$1,794.20 | PATTERSON | PAUL | WPSG, INC. |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4066756277001 | 05/05/2023 | 05/08/2023 | \$1,800.49 | PATTERSON | PAUL | B&H PHOTO 800-606-6969 |
| FB0 | FEMS | FEMS FACILITIES | 3921507229001 | 01/10/2023 | 01/12/2023 | \$1,801.84 | MACCARTHY | SEAN | THE WEBSTRAURANT STORE |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3882795685001 | 12/08/2022 | 12/09/2022 | \$1,815.00 | PAGEL | DOUGLAS | CLARION EVENTS INC |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3970246540001 | 02/16/2023 | 02/20/2023 | \$1,815.00 | PAGEL | DOUGLAS | CLARION EVENTS INC |
| FB0 | FEMS | FEMS FACILITIES | 4019862377001 | 03/29/2023 | 03/30/2023 | \$1,821.35 | MACCARTHY | SEAN | IN *R&L FITNESS GROUP, |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4330640831001 | 12/13/2023 | 12/15/2023 | \$1,824.00 | NWAETE | CLOTHIDA | NAEMSP-2 |
| FB0 | FEMS | FEMS FACILITIES | 3982798529001 | 02/28/2023 | 03/01/2023 | \$1,830.43 | MACCARTHY | SEAN | IN *R&L FITNESS GROUP, |
| FB0 | FEMS | FEMS LOGISTICS | 4066756165001 | 05/08/2023 | 05/08/2023 | \$1,848.72 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3925203350001 | 01/12/2023 | 01/16/2023 | \$1,868.98 | PATTERSON | PAUL | PDC |
| FB0 | FEMS | FEMS FACILITIES | 3970246417001 | 02/18/2023 | 02/20/2023 | \$1,875.00 | MACCARTHY | SEAN | IN *R&L FITNESS GROUP, |
| FB0 | FEMS | FEMS FACILITIES | 4229304668001 | 09/14/2023 | 09/18/2023 | \$1,886.71 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3835580094001 | 11/02/2022 | 11/03/2022 | \$1,890.00 | WILLIAMS | LAUREN | FISDAP |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4341873198001 | 01/01/2024 | 01/02/2024 | \$1,900.00 | PATTERSON | PAUL | SQ *RC FLOORS LLC |
| FB0 | FEMS | FEMS LOGISTICS | 3882795639001 | 12/08/2022 | 12/09/2022 | \$1,904.00 | HOPKINS | DEREK | SP PODIUMS DIRECT |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 4245365108001 | 09/29/2023 | 09/29/2023 | \$1,907.38 | BOWERS | ERIC | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4111902497001 | 06/12/2023 | 06/13/2023 | \$1,912.00 | MACCARTHY | SEAN | IN *TOTAL KITCHEN CARE |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4102984008001 | 06/05/2023 | 06/06/2023 | \$1,917.43 | HILIGH | BERLIN | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS FACILITIES | 3846812963001 | 11/10/2022 | 11/11/2022 | \$1,923.46 | MACCARTHY | SEAN | LANGE ELECTRIC CO INC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4077926833001 | 05/15/2023 | 05/16/2023 | \$1,925.00 | PATTERSON | PAUL | BANANA BANNER INC |
| FB0 | FEMS | FEMS LOGISTICS | 4151371156001 | 07/14/2023 | 07/17/2023 | \$1,932.00 | HOPKINS | DEREK | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS LOGISTICS | 4100637892001 | 06/04/2023 | 06/05/2023 | \$1,932.37 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3835580095001 | 11/03/2022 | 11/03/2022 | \$1,960.00 | WILLIAMS | LAUREN | IONAL REGISTRY-EMERGENCY |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3810180520001 | 10/17/2022 | 10/17/2022 | \$1,965.33 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3807829190001 | 10/13/2022 | 10/14/2022 | \$1,968.00 | HOPKINS | DEREK | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS FACILITIES | 3929054997001 | 01/17/2023 | 01/18/2023 | \$1,976.00 | MACCARTHY | SEAN | IN *R&L FITNESS GROUP, |
| FB0 | FEMS | FEMS FACILITIES | 4245365049001 | 09/28/2023 | 09/29/2023 | \$1,987.00 | MACCARTHY | SEAN | IN *GREENPIPE BIOTECH |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| FB0 | FEMS | FEMS LOGISTICS | 4023348902001 | 03/31/2023 | 04/03/2023 | \$1,995.00 | HOPKINS | DEREK | THE HOME DEPOT #2583 |
| FB0 | FEMS | FEMS IT | 4318955206001 | 12/04/2023 | 12/05/2023 | \$1,995.00 | CHATMAN | WEBSTER | EDUCATE 360 |
| FB0 | FEMS | FEMS FACILITIES | 4180212706001 | 08/07/2023 | 08/08/2023 | \$2,008.00 | MACCARTHY | SEAN | DATANET SYSTEMS CORP |
| FB0 | FEMS | FEMS IT | 4051434649001 | 04/24/2023 | 04/25/2023 | \$2,011.69 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4337114503001 | 12/21/2023 | 12/22/2023 | \$2,016.00 | MACCARTHY | SEAN | FSP*TRICORE SYSTEMS, L |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4066756147001 | 05/05/2023 | 05/08/2023 | \$2,035.16 | PHILLIPS | BRIAN | BEST BUY MHT 00002931 |
| FB0 | FEMS | FEMS FACILITIES | 3997041681001 | 03/10/2023 | 03/13/2023 | \$2,046.43 | MACCARTHY | SEAN | IN *R&L FITNESS GROUP, |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4302951608001 | 11/16/2023 | 11/17/2023 | \$2,050.00 | HILIGH | BERLIN | STEEL TANK INSTITUTE |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4049044052001 | 04/22/2023 | 04/24/2023 | \$2,058.22 | PAGEL | DOUGLAS | NATIONAL INK AND STITC |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4038159732001 | 04/13/2023 | 04/14/2023 | \$2,066.97 | HANSON | JIM | POSNER INDUSTRIES |
| FB0 | FEMS | FEMS LOGISTICS | 4177898201001 | 08/06/2023 | 08/07/2023 | \$2,087.71 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4225635884001 | 09/13/2023 | 09/14/2023 | \$2,089.40 | NWAETE | CLOTHIDA | MCR MEDICAL |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3875439864001 | 12/04/2022 | 12/05/2022 | \$2,100.00 | RICHARDSON | ROBERT | D4H TECHNOLOGIES LTD. |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4063279806001 | 05/03/2023 | 05/04/2023 | \$2,100.00 | HANSON | JIM | EVT CERTIFICATION COMM |
| FB0 | FEMS | FEMS IT | 4315258523001 | 11/30/2023 | 12/01/2023 | \$2,100.00 | CHATMAN | WEBSTER | D4H TECHNOLOGIES LTD. |
| FB0 | FEMS | FEMS FACILITIES | 4186585435001 | 08/11/2023 | 08/14/2023 | \$2,109.00 | MACCARTHY | SEAN | DATANET SYSTEMS CORP |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3968277391001 | 02/16/2023 | 02/17/2023 | \$2,112.00 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4323155718001 | 12/07/2023 | 12/08/2023 | \$2,116.90 | PATTERSON | PAUL | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4012662388001 | 03/23/2023 | 03/24/2023 | \$2,118.21 | HANSON | JIM | IN *WHISPERING PINES E |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4277586230001 | 10/25/2023 | 10/26/2023 | \$2,128.05 | HANSON | JIM | FIRST PRIORITY EMERGEN |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 3938358823001 | 01/24/2023 | 01/25/2023 | \$2,168.50 | SCOTT | DEBORAH | COLLINSON ENTERPRISES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4220067053001 | 09/09/2023 | 09/11/2023 | \$2,175.45 | WILLIAMS | LAUREN | AWL*PEARSON EDUCATION |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4330640829001 | 12/13/2023 | 12/15/2023 | \$2,191.00 | NWAETE | CLOTHIDA | NAEMSP-2 |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4247351130001 | 09/29/2023 | 10/02/2023 | \$2,200.00 | SCOTT | DEBORAH | SQ *NORTHERN VIRGINIA |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4247351131001 | 09/29/2023 | 10/02/2023 | \$2,200.00 | SCOTT | DEBORAH | SQ *NORTHERN VIRGINIA |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4247351132001 | 09/29/2023 | 10/02/2023 | \$2,200.00 | SCOTT | DEBORAH | SQ *NORTHERN VIRGINIA |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4247351133001 | 09/29/2023 | 10/02/2023 | \$2,200.00 | SCOTT | DEBORAH | SQ *NORTHERN VIRGINIA |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4247351134001 | 09/29/2023 | 10/02/2023 | \$2,200.00 | SCOTT | DEBORAH | SQ *NORTHERN VIRGINIA |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4089672198001 | 05/23/2023 | 05/25/2023 | \$2,208.00 | WILLIAMS | LAUREN | FIRE PROTECTION PUB |
| FB0 | FEMS | FEMS LOGISTICS | 4086749876001 | 05/22/2023 | 05/23/2023 | \$2,208.80 | HOPKINS | DEREK | SQ *CENTRAL SAFE AND L |
| FB0 | FEMS | FEMS FACILITIES | 3955222432001 | 02/06/2023 | 02/07/2023 | \$2,240.00 | MACCARTHY | SEAN | RSC ELECTRICAL MECHAN |
| FB0 | FEMS | FEMS RISK MANAGEMENT | 3823002392001 | 10/24/2022 | 10/25/2022 | \$2,243.80 | BOWERS | ERIC | MADISON LIQUIDATORS |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3879595540001 | 12/07/2022 | 12/07/2022 | \$2,245.00 | PATTERSON | PAUL | APPLE.COM/US |
| FB0 | FEMS | FEMS LOGISTICS | 3800207229001 | 10/07/2022 | 10/10/2022 | \$2,247.70 | HOPKINS | DEREK | BOUND TREE MEDICAL, LLC |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4040123623001 | 04/13/2023 | 04/17/2023 | \$2,250.60 | HILIGH | BERLIN | COMPU TECTURE INC |
| FB0 | FEMS | FEMS LOGISTICS | 4283985732001 | 11/01/2023 | 11/01/2023 | \$2,257.64 | HOPKINS | DEREK | ULINE |
| FB0 | FEMS | FEMS LOGISTICS | 4332159959001 | 12/15/2023 | 12/18/2023 | \$2,264.28 | HIMES | STEVEN | JOSEPH FAZZIO - SURPLU |
| FB0 | FEMS | FEMS FACILITIES | 4345571187001 | 01/04/2024 | 01/05/2024 | \$2,265.00 | MACCARTHY | SEAN | IN *TOTAL KITCHEN CARE |
| FB0 | FEMS | FEMS FACILITIES | 3908223450001 | 12/29/2022 | 01/02/2023 | \$2,265.75 | MACCARTHY | SEAN | TIDEWATER |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3843638330001 | 11/07/2022 | 11/09/2022 | \$2,275.06 | PATTERSON | PAUL | PDC |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4055962297001 | 04/27/2023 | 04/28/2023 | \$2,280.00 | HANSON | JIM | EVT CERTIFICATION COMM |
| FB0 | FEMS | FEMS LOGISTICS | 4077926764001 | 05/16/2023 | 05/16/2023 | \$2,286.55 | HOPKINS | DEREK | ULINE |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3881182682001 | 12/06/2022 | 12/08/2022 | \$2,291.00 | NWAETE | CLOTHIDA | NAEMSP-2 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4210519348001 | 08/30/2023 | 09/01/2023 | \$2,299.98 | RICHARDSON | ROBERT | WASHINGTON MARINA CO |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4215226493001 | 09/06/2023 | 09/06/2023 | \$2,299.98 | PHILLIPS | BRIAN | GARMIN 172842283 |
| FB0 | FEMS | FEMS FACILITIES | 4052885990001 | 04/25/2023 | 04/26/2023 | \$2,331.21 | MACCARTHY | SEAN | IN *R&L FITNESS GROUP, |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4308553705001 | 11/20/2023 | 11/24/2023 | \$2,351.47 | PATTERSON | PAUL | EMERGENCY MEDICAL PROD |
| FB0 | FEMS | FEMS LOGISTICS | 4184658793001 | 08/11/2023 | 08/11/2023 | \$2,353.71 | HOPKINS | DEREK | STRYKER SALES CORP SAP |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4225635806001 | 09/14/2023 | 09/14/2023 | \$2,354.19 | WILLIAMS | LAUREN | JONES & BARTLETT LEARN |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4107556514001 | 06/07/2023 | 06/09/2023 | \$2,355.00 | PATTERSON | PAUL | AED SUPERSTORE |
| FB0 | FEMS | FEMS LOGISTICS | 4291940608001 | 11/07/2023 | 11/08/2023 | \$2,388.00 | WILLIAMS | PARIS | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3875439863001 | 12/04/2022 | 12/05/2022 | \$2,393.98 | PATTERSON | PAUL | AMAZON.COM*L81E48E03 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4009627953001 | 03/21/2023 | 03/22/2023 | \$2,395.00 | WILLIAMS | LAUREN | SOCIETYFORHUMANRESOURC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4057930985001 | 04/28/2023 | 05/01/2023 | \$2,399.98 | WILLIAMS | LAUREN | BESTBUYCOM806758406924 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3939910417001 | 01/25/2023 | 01/26/2023 | \$2,400.00 | RICHARDSON | ROBERT | IN *NORTHEAST PUBLIC S |
| FB0 | FEMS | FEMS LOGISTICS | 4312442745001 | 11/28/2023 | 11/29/2023 | \$2,400.00 | WILLIAMS | PARIS | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4197599756001 | 08/21/2023 | 08/22/2023 | \$2,414.90 | HILIGH | BERLIN | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4316973442001 | 11/29/2023 | 12/04/2023 | \$2,425.47 | PATTERSON | PAUL | PAYPAL |
| FB0 | FEMS | FEMS FACILITIES | 3916037428001 | 01/06/2023 | 01/09/2023 | \$2,441.51 | MACCARTHY | SEAN | SOPREMA INC |
| FB0 | FEMS | FEMS LOGISTICS | 4323155612001 | 12/06/2023 | 12/08/2023 | \$2,450.00 | WILLIAMS | PARIS | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS LOGISTICS | 4332159820001 | 12/15/2023 | 12/18/2023 | \$2,450.00 | WILLIAMS | PARIS | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS LOGISTICS | 4332159889001 | 12/15/2023 | 12/18/2023 | \$2,450.00 | HOPKINS | DEREK | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS FACILITIES | 3894111909001 | 12/17/2022 | 12/19/2022 | \$2,458.00 | MACCARTHY | SEAN | IN *EXECUTIVE CONTRACT |
| FB0 | FEMS | FEMS FACILITIES | 3930605064001 | 01/18/2023 | 01/19/2023 | \$2,470.00 | MACCARTHY | SEAN | SUPERIOR SERVICES |
| FB0 | FEMS | FEMS LOGISTICS | 3956683728001 | 02/07/2023 | 02/08/2023 | \$2,476.90 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4176020108001 | 08/03/2023 | 08/04/2023 | \$2,479.44 | PAGEL | DOUGLAS | FSP*NATIONAL INK AND S |
| FB0 | FEMS | FEMS FACILITIES | 4126951574001 | 06/23/2023 | 06/26/2023 | \$2,484.68 | MACCARTHY | SEAN | IN *TOTAL KITCHEN CARE |
| FB0 | FEMS | FEMS FACILITIES | 3868452469001 | 11/28/2022 | 11/29/2022 | \$2,487.00 | MACCARTHY | SEAN | IN *EXECUTIVE CONTRACT |
| FB0 | FEMS | FEMS FACILITIES | 3905440981001 | 12/28/2022 | 12/29/2022 | \$2,492.50 | MACCARTHY | SEAN | WILLIAMS CRANE SERVICE |
| FB0 | FEMS | FEMS FACILITIES | 4129320782001 | 06/26/2023 | 06/27/2023 | \$2,495.00 | MACCARTHY | SEAN | IN *S & J BUILDERS, IN |
| FB0 | FEMS | FEMS FACILITIES | 4167262213001 | 07/27/2023 | 07/28/2023 | \$2,497.00 | MACCARTHY | SEAN | FASTSIGNS 30601 I |
| FB0 | FEMS | FEMS FACILITIES | 3901680650001 | 12/23/2022 | 12/26/2022 | \$2,497.20 | MACCARTHY | SEAN | IN *TOTAL KITCHEN CARE |
| FB0 | FEMS | FEMS FACILITIES | 3882795631001 | 12/08/2022 | 12/09/2022 | \$2,499.00 | MACCARTHY | SEAN | IN *EXECUTIVE CONTRACT |
| FB0 | FEMS | FEMS OCFO | 4339367158001 | 12/26/2023 | 12/27/2023 | \$2,499.60 | PENN | MILISSA | THE HAMILTON GROUP |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 3887545305001 | 12/12/2022 | 12/13/2022 | \$2,500.00 | NWAETE | CLOTHIDA | WAVE - *ACID REMAP LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4212377322001 | 08/31/2023 | 09/04/2023 | \$2,500.00 | WILLIAMS | LAUREN | GRAHAM RESEARCH CONSUL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4242219993001 | 09/25/2023 | 09/27/2023 | \$2,500.00 | PATTERSON | PAUL | IFSAC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3988017098001 | 03/02/2023 | 03/06/2023 | \$2,540.00 | WILLIAMS | LAUREN | PDC |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4123471658001 | 06/21/2023 | 06/22/2023 | \$2,562.50 | NWAETE | CLOTHIDA | MCR MEDICAL |
| FB0 | FEMS | FEMS FACILITIES | 3790366146001 | 09/30/2022 | 10/03/2022 | \$2,574.00 | MACCARTHY | SEAN | SQ *FURBISH |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3918519362001 | 01/10/2023 | 01/10/2023 | \$2,600.00 | WILLIAMS | LAUREN | NATIONAL REGISTRY EMT |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4066756287001 | 05/05/2023 | 05/08/2023 | \$2,600.00 | RICHARDSON | ROBERT | IN *MATR CRANE AND RIG |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4180212662001 | 08/07/2023 | 08/08/2023 | \$2,637.50 | HANSON | JIM | MISTRAS*GROUP |
| FB0 | FEMS | FEMS LOGISTICS | 4293409480001 | 11/07/2023 | 11/09/2023 | \$2,664.68 | HOPKINS | DEREK | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS LOGISTICS | 4313849763001 | 11/29/2023 | 11/30/2023 | \$2,681.46 | WILLIAMS | PARIS | JOSEPH FAZZIO - SURPLU |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4216635868001 | 09/06/2023 | 09/07/2023 | \$2,687.72 | PATTERSON | PAUL | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4155329585001 | 07/18/2023 | 07/19/2023 | \$2,734.55 | HILIGH | BERLIN | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3949139985001 | 02/01/2023 | 02/02/2023 | \$2,739.95 | HANSON | JIM | ALL TOOL SALES SERVIC |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4147829957001 | 07/12/2023 | 07/13/2023 | \$2,770.38 | HANSON | JIM | IN *CALIBER EQUIPMENT |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4188916923001 | 08/14/2023 | 08/15/2023 | \$2,802.63 | HILIGH | BERLIN | POSITIVE PROMOTIONS |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4064810426001 | 05/04/2023 | 05/05/2023 | \$2,917.67 | HANSON | JIM | DOWNTOWN GARAGE INC. |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3914108677001 | 01/05/2023 | 01/06/2023 | \$2,921.28 | HANSON | JIM | CUMMINS INC - H3 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS LOGISTICS | 4160376655001 | 07/22/2023 | 07/24/2023 | \$2,944.41 | HOPKINS | DEREK | ULINE |
| FB0 | FEMS | FEMS LOGISTICS | 4137773346001 | 07/04/2023 | 07/04/2023 | \$2,961.22 | HOPKINS | DEREK | ULINE |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4276114399001 | 10/24/2023 | 10/25/2023 | \$2,970.00 | RICHARDSON | ROBERT | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS FACILITIES | 4229304669001 | 09/14/2023 | 09/18/2023 | \$2,979.99 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4324823126001 | 12/08/2023 | 12/11/2023 | \$3,005.00 | WILLIAMS | LAUREN | ARC TRAINING SERVICES |
| FB0 | FEMS | FEMS FACILITIES | 3923090762001 | 01/12/2023 | 01/13/2023 | \$3,006.83 | MACCARTHY | SEAN | IN *THE A/V TEAM, LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4183130805001 | 08/08/2023 | 08/10/2023 | \$3,026.82 | PATTERSON | PAUL | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS IT | 4298645742001 | 11/13/2023 | 11/14/2023 | \$3,029.70 | BAISLEY | MELANIE | LANDAIRSEA |
| FB0 | FEMS | FEMS FACILITIES | 4220066893001 | 09/07/2023 | 09/11/2023 | \$3,047.61 | MACCARTHY | SEAN | HOMEDEPOT.COM |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4063280012001 | 05/03/2023 | 05/04/2023 | \$3,050.00 | PATTERSON | PAUL | WPSG, INC. |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4302951739001 | 11/15/2023 | 11/17/2023 | \$3,050.00 | PAGEL | DOUGLAS | CLARION EVENTS INC |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4321712266001 | 12/05/2023 | 12/07/2023 | \$3,050.00 | PAGEL | DOUGLAS | CLARION EVENTS INC |
| FB0 | FEMS | FEMS LOGISTICS | 4285312892001 | 11/02/2023 | 11/02/2023 | \$3,066.79 | HOPKINS | DEREK | ULINE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4206214974001 | 08/28/2023 | 08/29/2023 | \$3,119.51 | WILLIAMS | LAUREN | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS LOGISTICS | 4222476308001 | 09/12/2023 | 09/12/2023 | \$3,131.92 | HOPKINS | DEREK | ULINE |
| FB0 | FEMS | FEMS FIRE PREVENTION | 3839417154001 | 11/04/2022 | 11/07/2022 | \$3,135.00 | HILIGH | BERLIN | ANNIES ACE HARDWARE |
| FB0 | FEMS | FEMS LOGISTICS | 4290579125001 | 11/06/2023 | 11/07/2023 | \$3,145.84 | WILLIAMS | PARIS | PRO TECH SYSTEMS |
| FB0 | FEMS | FEMS LOGISTICS | 4332159888001 | 12/14/2023 | 12/18/2023 | \$3,156.88 | HOPKINS | DEREK | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3873215450001 | 12/01/2022 | 12/02/2022 | \$3,168.00 | PATTERSON | PAUL | CMC RESCUE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4212377408001 | 09/01/2023 | 09/04/2023 | \$3,180.99 | PATTERSON | PAUL | AED SUPERSTORE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4207614997001 | 08/29/2023 | 08/30/2023 | \$3,195.93 | WILLIAMS | LAUREN | GRAVOTECH INC. |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4174509975001 | 08/02/2023 | 08/03/2023 | \$3,197.00 | HANSON | JIM | RUTHERFORD SUPPLY CORP |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4301487291001 | 11/15/2023 | 11/16/2023 | \$3,242.00 | WILLIAMS | LAUREN | DAYCON ALEXANDRIA |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4063279821001 | 05/02/2023 | 05/04/2023 | \$3,250.00 | HILIGH | BERLIN | UMCP FIRE AND RESCUE |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4327958420001 | 12/11/2023 | 12/13/2023 | \$3,250.00 | HILIGH | BERLIN | UMCP FIRE AND RESCUE |
| FB0 | FEMS | FEMS LOGISTICS | 3991950267001 | 03/08/2023 | 03/08/2023 | \$3,253.47 | HOPKINS | DEREK | AMZN MKTP US |
| FB0 | FEMS | FEMS IT | 3906615996001 | 12/29/2022 | 12/30/2022 | \$3,258.00 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4137773405001 | 07/04/2023 | 07/04/2023 | \$3,268.78 | PATTERSON | PAUL | ULINE |
| FB0 | FEMS | FEMS IT | 3970246559001 | 02/17/2023 | 02/20/2023 | \$3,299.30 | BAISLEY | MELANIE | AMAZON.COM*HE9WQ76Q2 |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3879595464001 | 12/06/2022 | 12/07/2022 | \$3,300.00 | HANSON | JIM | NOREGON SYSTEMS INC |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4113352102001 | 06/13/2023 | 06/14/2023 | \$3,305.12 | HANSON | JIM | FIRST PRIORITY EMERGEN |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4242219995001 | 09/26/2023 | 09/27/2023 | \$3,311.96 | RICHARDSON | ROBERT | IN *THE A/V TEAM, LLC |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4100637768001 | 06/01/2023 | 06/05/2023 | \$3,326.00 | HANSON | JIM | BEST BUY AUTO EQUIPMEN |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4126951767001 | 06/24/2023 | 06/26/2023 | \$3,331.09 | PATTERSON | PAUL | WPSG, INC. |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4146290536001 | 07/11/2023 | 07/12/2023 | \$3,331.26 | HANSON | JIM | IN *CALIBER EQUIPMENT |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4019862350001 | 03/29/2023 | 03/30/2023 | \$3,334.89 | HANSON | JIM | IN *WHISPERING PINES E |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4164188254001 | 07/25/2023 | 07/26/2023 | \$3,405.00 | PATTERSON | PAUL | BANANA BANNER INC |
| FB0 | FEMS | FEMS LOGISTICS | 4097195421001 | 05/31/2023 | 06/01/2023 | \$3,408.53 | HOPKINS | DEREK | CSA SERVICE SOLUTIONS |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4283985763001 | 11/01/2023 | 11/01/2023 | \$3,432.00 | WILLIAMS | LAUREN | NATIONAL REGISTRY EMT |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4200517836001 | 08/23/2023 | 08/24/2023 | \$3,450.00 | PATTERSON | PAUL | RESCUETECH1 INC |
| FB0 | FEMS | FEMS LOGISTICS | 3952737632001 | 02/03/2023 | 02/06/2023 | \$3,470.00 | HOPKINS | DEREK | CSA SERVICE ERLA EBS |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4019862459001 | 03/28/2023 | 03/30/2023 | \$3,484.00 | PAGEL | DOUGLAS | FDIC/JEMS |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4147830051001 | 07/12/2023 | 07/13/2023 | \$3,560.00 | WILLIAMS | LAUREN | IN *LECTICON, INC. |
| FB0 | FEMS | FEMS FACILITIES | 3851765343001 | 11/14/2022 | 11/15/2022 | \$3,619.34 | MACCARTHY | SEAN | LANGE ELECTRIC CO INC |
| FB0 | FEMS | FEMS IT | 4238402463001 | 09/24/2023 | 09/25/2023 | \$3,623.83 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4238402470001 | 09/22/2023 | 09/25/2023 | \$3,634.80 | NWAETE | CLOTHIDA | BOUND TREE MEDICAL LLC |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3995023085001 | 03/09/2023 | 03/10/2023 | \$3,636.00 | HANSON | JIM | NFPA NATL FIRE PROTECT |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 3800207316001 | 10/07/2022 | 10/10/2022 | \$3,638.36 | RICHARDSON | ROBERT | GME SUPPLY COMPANY |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4142515678001 | 07/08/2023 | 07/10/2023 | \$3,640.00 | WILLIAMS | LAUREN | NATIONAL REGISTRY EMT |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4210519149001 | 08/31/2023 | 09/01/2023 | \$3,680.00 | HANSON | JIM | WATEROUS COMPANY |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4063280013001 | 05/03/2023 | 05/04/2023 | \$3,685.03 | PATTERSON | PAUL | IN *BRONZE MEMORIALS, |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4130750154001 | 06/28/2023 | 06/28/2023 | \$3,686.19 | WILLIAMS | LAUREN | JONES & BARTLETT LEARN |
| FB0 | FEMS | FEMS FACILITIES | 3934309885001 | 01/20/2023 | 01/23/2023 | \$3,713.00 | MACCARTHY | SEAN | CAP WORLD LAUREL |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4186585672001 | 08/08/2023 | 08/14/2023 | \$3,722.90 | RICHARDSON | ROBERT | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 3930604999001 | 01/17/2023 | 01/19/2023 | \$3,748.00 | HANSON | JIM | ARC3 GASES 225 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4316973446001 | 12/01/2023 | 12/04/2023 | \$3,756.00 | PATTERSON | PAUL | CMC RESCUE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3949140110001 | 02/01/2023 | 02/02/2023 | \$3,775.00 | WILLIAMS | LAUREN | SERTIFIED., LLC. |
| FB0 | FEMS | FEMS OCFO | 4097195462001 | 05/31/2023 | 06/01/2023 | \$3,805.50 | PENN | MILISSA | 4IMPRINT, INC |
| FB0 | FEMS | FEMS LOGISTICS | 4164188172001 | 07/22/2023 | 07/26/2023 | \$3,840.54 | HOPKINS | DEREK | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4212377198001 | 09/01/2023 | 09/04/2023 | \$3,858.82 | PHILLIPS | BRIAN | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4206214940001 | 08/28/2023 | 08/29/2023 | \$3,895.21 | PHILLIPS | BRIAN | IN *GARDNER TECHNOLOGI |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4035214886001 | 04/12/2023 | 04/12/2023 | \$3,915.81 | WILLIAMS | LAUREN | AWL*PEARSON EDUCATION |
| FB0 | FEMS | FEMS FACILITIES | 4218126299001 | 09/07/2023 | 09/08/2023 | \$3,920.00 | MACCARTHY | SEAN | IN *THE A/V TEAM, LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4332159932001 | 12/14/2023 | 12/18/2023 | \$3,964.46 | WILLIAMS | LAUREN | THE HOME DEPOT #2554 |
| FB0 | FEMS | FEMS IT | 4316973348001 | 12/02/2023 | 12/04/2023 | \$3,974.85 | CHATMAN | WEBSTER | AMZN MKTP US |
| FB0 | FEMS | FEMS PUBLIC INFO OFFICER | 4245365111001 | 09/28/2023 | 09/29/2023 | \$3,974.95 | MAGRUDER | DEANGELA | APPLE STORE R516 |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4345571300001 | 01/04/2024 | 01/05/2024 | \$3,990.38 | RICHARDSON | ROBERT | SUNBELT RENTALS #000 |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4130750192001 | 06/27/2023 | 06/28/2023 | \$4,024.62 | PATTERSON | PAUL | WPSG, INC. |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4301487290001 | 11/15/2023 | 11/16/2023 | \$4,034.18 | WILLIAMS | LAUREN | ARC TRAINING SERVICES |
| FB0 | FEMS | FEMS LOGISTICS | 4330640797001 | 12/14/2023 | 12/15/2023 | \$4,050.00 | HIMES | STEVEN | SQ *CENTRAL SAFE AND L |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3919987069001 | 01/10/2023 | 01/11/2023 | \$4,070.00 | WILLIAMS | LAUREN | AMERICAN HEART SHOPCPR |
| FB0 | FEMS | FEMS IT | 3923090860001 | 01/12/2023 | 01/13/2023 | \$4,091.71 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4060335663001 | 05/01/2023 | 05/02/2023 | \$4,145.83 | RICHARDSON | ROBERT | SUNBELT RENTALS |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4216635693001 | 09/06/2023 | 09/07/2023 | \$4,146.76 | HILIGH | BERLIN | MATTERPORT.COM |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4302951762001 | 11/16/2023 | 11/17/2023 | \$4,160.00 | RICHARDSON | ROBERT | MARITIME INST TECH GRA |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4346938840001 | 01/07/2024 | 01/08/2024 | \$4,160.00 | RICHARDSON | ROBERT | MARITIME INST TECH GRA |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4195279152001 | 08/18/2023 | 08/21/2023 | \$4,160.93 | RICHARDSON | ROBERT | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4240757968001 | 09/25/2023 | 09/26/2023 | \$4,185.00 | NWAETE | CLOTHIDA | IN *410 MEDICAL INC |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4247351195001 | 09/28/2023 | 10/02/2023 | \$4,208.62 | PAGEL | DOUGLAS | M & K TRUCK CENTER OF |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4195278973001 | 08/18/2023 | 08/21/2023 | \$4,257.97 | PHILLIPS | BRIAN | IN *THE A/V TEAM, LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4309639745001 | 11/23/2023 | 11/27/2023 | \$4,281.28 | PATTERSON | PAUL | WPSG, INC. |
| FB0 | FEMS | FEMS FACILITIES | 3856620897001 | 11/16/2022 | 11/18/2022 | \$4,284.00 | MACCARTHY | SEAN | M & M APPLIANCE SALES |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4138444842001 | 07/04/2023 | 07/05/2023 | \$4,317.91 | PAGEL | DOUGLAS | IN *CPAT DISTRIBUTION |
| FB0 | FEMS | FEMS FIRE PREVENTION | 3797947074001 | 10/05/2022 | 10/07/2022 | \$4,371.60 | HILIGH | BERLIN | DISTRICT CAMERA AND IM |
| FB0 | FEMS | FEMS EMS/MEDICAL DIRECTOR | 4242219996001 | 09/25/2023 | 09/27/2023 | \$4,442.57 | NWAETE | CLOTHIDA | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3875439862001 | 12/02/2022 | 12/05/2022 | \$4,515.00 | PATTERSON | PAUL | FISDAP |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4321712273001 | 12/06/2023 | 12/07/2023 | \$4,515.70 | PATTERSON | PAUL | SUNBELT RENTALS #000 |
| FB0 | FEMS | FEMS IT | 3816234479001 | 10/20/2022 | 10/20/2022 | \$4,519.04 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS OCFO | 4247351138001 | 09/29/2023 | 10/02/2023 | \$4,527.60 | PENN | MILISSA | SQ *NORTHERN VIRGINIA |
| FB0 | FEMS | FEMS LOGISTICS | 4307447034001 | 11/21/2023 | 11/22/2023 | \$4,533.61 | HIMES | STEVEN | WPSG, INC. |
| FB0 | FEMS | FEMS LOGISTICS | 4155329642001 | 07/18/2023 | 07/19/2023 | \$4,578.50 | HOPKINS | DEREK | GLENDALE PARADE STORE |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4218126326001 | 09/07/2023 | 09/08/2023 | \$4,602.50 | PHILLIPS | BRIAN | ACTIVE911 INC |

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|-------------|--------|--------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|--------------------------|
| FB0 | FEMS | FEMS FIRE PREVENTION | 3797947073001 | 10/05/2022 | 10/07/2022 | \$4,627.76 | HILIGH | BERLIN | DISTRICT CAMERA AND IM |
| FB0 | FEMS | FEMS IT | 4019862465001 | 03/29/2023 | 03/30/2023 | \$4,630.92 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4176019941001 | 08/03/2023 | 08/04/2023 | \$4,635.40 | HANSON | JIM | ARI PHOENIX INC |
| FB0 | FEMS | FEMS IT | 4072086775001 | 05/10/2023 | 05/11/2023 | \$4,650.87 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3993456771001 | 03/09/2023 | 03/09/2023 | \$4,680.00 | WILLIAMS | LAUREN | NATIONAL REGISTRY EMT |
| FB0 | FEMS | FEMS FACILITIES | 4247351069001 | 09/30/2023 | 10/02/2023 | \$4,682.35 | MACCARTHY | SEAN | ECOLAB INC MF |
| FB0 | FEMS | FEMS LOGISTICS | 4113352169001 | 06/14/2023 | 06/14/2023 | \$4,690.28 | HOPKINS | DEREK | ULINE |
| FB0 | FEMS | FEMS IT | 4021372790001 | 03/30/2023 | 03/31/2023 | \$4,716.20 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS FACILITIES | 4183130651001 | 08/08/2023 | 08/10/2023 | \$4,729.04 | MACCARTHY | SEAN | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS LOGISTICS | 4023348900001 | 04/01/2023 | 04/03/2023 | \$4,742.34 | HOPKINS | DEREK | ULINE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3890522311001 | 12/15/2022 | 12/15/2022 | \$4,750.00 | WILLIAMS | LAUREN | IONAL REGISTRY-EMERGENCY |
| FB0 | FEMS | FEMS IT | 4066756283001 | 05/08/2023 | 05/08/2023 | \$4,771.97 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 4116497966001 | 06/13/2023 | 06/16/2023 | \$4,795.38 | HOPKINS | DEREK | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS IT | 4049044071001 | 04/24/2023 | 04/24/2023 | \$4,798.43 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS LOGISTICS | 3796298997001 | 10/03/2022 | 10/06/2022 | \$4,819.40 | HOPKINS | DEREK | BOUND TREE MEDICAL, LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4222476359001 | 09/11/2023 | 09/12/2023 | \$4,828.40 | WILLIAMS | LAUREN | AMERICAN HEART SHOPCPR |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4269262861001 | 10/19/2023 | 10/19/2023 | \$4,834.88 | WILLIAMS | LAUREN | JONES & BARTLETT LEARN |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4330640777001 | 12/15/2023 | 12/15/2023 | \$4,848.39 | WILLIAMS | LAUREN | AWL*PEARSON EDUCATION |
| FB0 | FEMS | FEMS IT | 4234783306001 | 09/20/2023 | 09/21/2023 | \$4,851.50 | BAISLEY | MELANIE | IN *AVID SYSTEMS, LLC |
| FB0 | FEMS | FEMS FACILITIES | 4215226482001 | 09/05/2023 | 09/06/2023 | \$4,858.62 | MACCARTHY | SEAN | IN *UPCO LOCK SERVICES |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4118435793001 | 06/16/2023 | 06/19/2023 | \$4,860.76 | PATTERSON | PAUL | WPSG, INC. |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4054418353001 | 04/26/2023 | 04/27/2023 | \$4,875.00 | PATTERSON | PAUL | IN *THE A/V TEAM, LLC |
| FB0 | FEMS | FEMS LOGISTICS | 4329304917001 | 12/14/2023 | 12/14/2023 | \$4,886.55 | WILLIAMS | PARIS | ULINE |
| FB0 | FEMS | FEMS LOGISTICS | 4066756163001 | 05/06/2023 | 05/08/2023 | \$4,887.73 | HOPKINS | DEREK | ULINE |
| FB0 | FEMS | FEMS IT | 3790366306001 | 10/03/2022 | 10/03/2022 | \$4,903.76 | BAISLEY | MELANIE | AMZN MKTP US |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4195278974001 | 08/16/2023 | 08/21/2023 | \$4,908.14 | PHILLIPS | BRIAN | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS FACILITIES | 4173007423001 | 07/28/2023 | 08/02/2023 | \$4,914.00 | MACCARTHY | SEAN | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4243770336001 | 09/27/2023 | 09/28/2023 | \$4,918.08 | PAGEL | DOUGLAS | IN *AVID SYSTEMS, LLC |
| FB0 | FEMS | FEMS IT | 4227271890001 | 09/14/2023 | 09/15/2023 | \$4,919.72 | BAISLEY | MELANIE | ABC SUPPLY |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4243770337001 | 09/27/2023 | 09/28/2023 | \$4,919.72 | PAGEL | DOUGLAS | ABC SUPPLY |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3854942737001 | 11/17/2022 | 11/17/2022 | \$4,931.02 | WILLIAMS | LAUREN | AWL*PEARSON EDUCATION |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4130750155001 | 06/28/2023 | 06/28/2023 | \$4,931.02 | WILLIAMS | LAUREN | AWL*PEARSON EDUCATION |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4183130628001 | 08/07/2023 | 08/10/2023 | \$4,932.30 | HILIGH | BERLIN | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS FACILITIES | 4247351070001 | 09/30/2023 | 10/02/2023 | \$4,934.96 | MACCARTHY | SEAN | IN *THE A/V TEAM, LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4316973367001 | 12/01/2023 | 12/04/2023 | \$4,937.28 | WILLIAMS | LAUREN | AMERICAN HEART SHOPCPR |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4288468807001 | 11/03/2023 | 11/06/2023 | \$4,940.00 | WILLIAMS | LAUREN | IN *LECTICON, INC. |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4234783308001 | 09/19/2023 | 09/21/2023 | \$4,940.92 | RICHARDSON | ROBERT | SAFEWARE-MOTO |
| FB0 | FEMS | FEMS SPECIAL OPERATIONS | 4279075489001 | 10/24/2023 | 10/27/2023 | \$4,941.10 | RICHARDSON | ROBERT | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS LOGISTICS | 3997041732001 | 03/11/2023 | 03/13/2023 | \$4,944.87 | HOPKINS | DEREK | ULINE |
| FB0 | FEMS | FEMS LOGISTICS | 4116497965001 | 06/06/2023 | 06/16/2023 | \$4,950.72 | HOPKINS | DEREK | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS LOGISTICS | 4290579124001 | 11/07/2023 | 11/07/2023 | \$4,957.11 | WILLIAMS | PARIS | ULINE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4165706092001 | 07/24/2023 | 07/27/2023 | \$4,966.40 | PATTERSON | PAUL | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS LOGISTICS | 4340854126001 | 12/29/2023 | 12/29/2023 | \$4,969.44 | HOPKINS | DEREK | STRYKER SALES CORP SAP |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4267764881001 | 10/16/2023 | 10/18/2023 | \$4,970.98 | PATTERSON | PAUL | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3975342938001 | 02/22/2023 | 02/23/2023 | \$4,971.60 | WILLIAMS | LAUREN | AMERICAN HEART SHOPCPR |
| FB0 | FEMS | FEMS LOGISTICS | 4177898203001 | 08/03/2023 | 08/07/2023 | \$4,971.88 | HOPKINS | DEREK | BOUND TREE MEDICAL LLC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| FB0 | FEMS | FEMS LOGISTICS | 4321712132001 | 12/06/2023 | 12/07/2023 | \$4,974.10 | WILLIAMS | PARIS | WPSG, INC. |
| FB0 | FEMS | FEMS LOGISTICS | 4330640798001 | 12/14/2023 | 12/15/2023 | \$4,974.10 | HIMES | STEVEN | WPSG, INC. |
| FB0 | FEMS | FEMS LOGISTICS | 4279075386001 | 10/24/2023 | 10/27/2023 | \$4,976.82 | HOPKINS | DEREK | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS LOGISTICS | 4276114326001 | 10/23/2023 | 10/25/2023 | \$4,977.50 | HOPKINS | DEREK | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS LOGISTICS | 4288468725001 | 11/04/2023 | 11/06/2023 | \$4,978.88 | HOPKINS | DEREK | ULINE |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4118435713001 | 06/16/2023 | 06/19/2023 | \$4,979.98 | WILLIAMS | LAUREN | IN *THE A/V TEAM, LLC |
| FB0 | FEMS | FEMS IT | 4236398666001 | 09/21/2023 | 09/22/2023 | \$4,981.68 | BAISLEY | MELANIE | AXELLIANT LLC |
| FB0 | FEMS | FEMS LOGISTICS | 4220066966001 | 09/07/2023 | 09/11/2023 | \$4,982.02 | HOPKINS | DEREK | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4162747637001 | 07/24/2023 | 07/25/2023 | \$4,989.90 | WILLIAMS | LAUREN | AMERICAN HEART SHOPCPR |
| FB0 | FEMS | FEMS LOGISTICS | 4193367471001 | 08/17/2023 | 08/18/2023 | \$4,990.00 | HOPKINS | DEREK | IN *TRICORE SYSTEMS LL |
| FB0 | FEMS | FEMS LOGISTICS | 4224004822001 | 09/10/2023 | 09/13/2023 | \$4,991.36 | HOPKINS | DEREK | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS FACILITIES | 4279075371001 | 10/24/2023 | 10/27/2023 | \$4,991.56 | MACCARTHY | SEAN | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3843638312001 | 11/08/2022 | 11/09/2022 | \$4,992.00 | WILLIAMS | LAUREN | DEMY OF GENERAL DENTISTRY |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4193367565001 | 08/16/2023 | 08/18/2023 | \$4,992.00 | PATTERSON | PAUL | BOUND TREE MEDICAL LLC |
| FB0 | FEMS | FEMS LOGISTICS | 4341873149001 | 12/30/2023 | 01/02/2024 | \$4,993.80 | HOPKINS | DEREK | STRYKER SALES CORP SAP |
| FB0 | FEMS | FEMS OFFICE OF THE CHIEF | 4243770335001 | 09/27/2023 | 09/28/2023 | \$4,994.98 | PAGEL | DOUGLAS | IN *THE A/V TEAM, LLC |
| FB0 | FEMS | FEMS FIRE PREVENTION | 4199025427001 | 08/21/2023 | 08/23/2023 | \$4,995.00 | PHILLIPS | BRIAN | FASTSIGNS |
| FB0 | FEMS | FEMS LOGISTICS | 3839417193001 | 11/04/2022 | 11/07/2022 | \$4,996.68 | HOPKINS | DEREK | POS SUPPLY SOLUTIONS |
| FB0 | FEMS | FEMS LOGISTICS | 4294885006001 | 11/09/2023 | 11/10/2023 | \$4,996.68 | HOPKINS | DEREK | POS SUPPLY SOLUTIONS |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4109512847001 | 06/09/2023 | 06/12/2023 | \$4,997.95 | WILLIAMS | LAUREN | AMERICAN HEART SHOPCPR |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4052886062001 | 04/25/2023 | 04/26/2023 | \$4,999.14 | WILLIAMS | LAUREN | AMERICAN HEART SHOPCPR |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4031765069001 | 04/08/2023 | 04/10/2023 | \$5,801.20 | WILLIAMS | LAUREN | AWL*PEARSON EDUCATION |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3816234477001 | 10/19/2022 | 10/20/2022 | \$7,720.90 | PATTERSON | PAUL | GME SUPPLY COMPANY |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 4092969982001 | 05/26/2023 | 05/29/2023 | \$8,770.00 | PATTERSON | PAUL | IN *FIREHOUSE INNOVATI |
| FB0 | FEMS | FEMS FLEET MANAGEMENT | 4080921934001 | 05/16/2023 | 05/18/2023 | \$8,791.75 | HANSON | JIM | BEST BUY AUTOMOTIVE EQ |
| FB0 | FEMS | FEMS FACILITIES | 4238402142001 | 09/23/2023 | 09/25/2023 | \$9,798.00 | MACCARTHY | SEAN | IN *THE A/V TEAM, LLC |
| FB0 | FEMS | FEMS FACILITIES | 4238402141001 | 09/22/2023 | 09/25/2023 | \$9,880.00 | MACCARTHY | SEAN | IN *EXECUTIVE CONTRACT |
| FB0 | FEMS | FEMS FACILITIES | 4245365051001 | 09/26/2023 | 09/29/2023 | \$9,895.00 | MACCARTHY | SEAN | FASTSIGNS |
| FB0 | FEMS | FEMS FACILITIES | 4242219878001 | 09/25/2023 | 09/27/2023 | \$9,896.90 | MACCARTHY | SEAN | MAURICE ELEC WASH INSI |
| FB0 | FEMS | FEMS FACILITIES | 4240757875001 | 09/25/2023 | 09/26/2023 | \$9,925.00 | MACCARTHY | SEAN | IN *TRICORE SYSTEMS LL |
| FB0 | FEMS | FEMS TRAINING ACADEMY | 3890522310001 | 12/15/2022 | 12/15/2022 | \$18,260.00 | WILLIAMS | LAUREN | IONAL REGISTRY-EMERGENCY |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4302951674001 | 11/15/2023 | 11/17/2023 | (\$558.82) | WEBER CHRISTOPHER | | THE FAIRMONT HOTEL CHI |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4135692636001 | 06/30/2023 | 07/03/2023 | (\$57.13) | WEBER CHRISTOPHER | | INTL SPY MUSEUM MUSEUM |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4135692634001 | 06/30/2023 | 07/03/2023 | \$2.00 | WEBER CHRISTOPHER | | UNITED STATES HOLOCA |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4116497957001 | 06/15/2023 | 06/16/2023 | \$6.00 | WEBER CHRISTOPHER | | UNITED STATES HOLOCA |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3914108736001 | 01/05/2023 | 01/06/2023 | \$19.50 | WEBER CHRISTOPHER | | APSTYLEBOOK.COM |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4164188158001 | 07/25/2023 | 07/26/2023 | \$20.00 | WEBER CHRISTOPHER | | METRO FARE AUTOLOAD |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4164188159001 | 07/25/2023 | 07/26/2023 | \$20.00 | WEBER CHRISTOPHER | | METRO FARE AUTOLOAD |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4164188160001 | 07/25/2023 | 07/26/2023 | \$20.00 | WEBER CHRISTOPHER | | METRO FARE AUTOLOAD |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4164188161001 | 07/25/2023 | 07/26/2023 | \$20.00 | WEBER CHRISTOPHER | | METRO FARE AUTOLOAD |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4164188162001 | 07/25/2023 | 07/26/2023 | \$20.00 | WEBER CHRISTOPHER | | METRO FARE AUTOLOAD |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4164188163001 | 07/25/2023 | 07/26/2023 | \$20.00 | WEBER CHRISTOPHER | | METRO FARE AUTOLOAD |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4164188164001 | 07/25/2023 | 07/26/2023 | \$20.00 | WEBER CHRISTOPHER | | METRO FARE AUTOLOAD |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4164188165001 | 07/25/2023 | 07/26/2023 | \$20.00 | WEBER CHRISTOPHER | | METRO FARE AUTOLOAD |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4049043938001 | 04/22/2023 | 04/24/2023 | \$23.00 | WEBER CHRISTOPHER | | NACOLE.ORG |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4104444152001 | 06/07/2023 | 06/07/2023 | \$23.00 | WEBER CHRISTOPHER | | NACOLE.ORG |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4155329632001 | 07/18/2023 | 07/19/2023 | \$30.91 | WEBER CHRISTOPHER | | ANDEAN CONSULTING SOLU |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4063279890001 | 05/03/2023 | 05/04/2023 | \$31.50 | WEBER CHRISTOPHER | | IN *CAPITOL MARKING PR |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3995023154001 | 03/09/2023 | 03/10/2023 | \$62.50 | WEBER CHRISTOPHER | | IN *CAPITOL MARKING PR |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4206214948001 | 08/28/2023 | 08/29/2023 | \$65.00 | WEBER CHRISTOPHER | | IN *CAPITOL MARKING PR |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3830026019001 | 10/28/2022 | 10/31/2022 | \$66.65 | WEBER CHRISTOPHER | | TOTAL OFFICE PRODUCTS, |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4000873801001 | 03/14/2023 | 03/15/2023 | \$69.60 | WEBER CHRISTOPHER | | GEIGER |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4043978520001 | 04/18/2023 | 04/19/2023 | \$78.00 | WEBER CHRISTOPHER | | ANDEAN CONSULTING SOLU |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4077926759001 | 05/15/2023 | 05/16/2023 | \$78.00 | WEBER CHRISTOPHER | | ANDEAN CONSULTING SOLU |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3892062549001 | 12/15/2022 | 12/16/2022 | \$82.46 | WEBER CHRISTOPHER | | ANDEAN CONSULTING SOLU |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3947617580001 | 01/31/2023 | 02/01/2023 | \$89.00 | WEBER CHRISTOPHER | | THE DISTRICT OF COLUMB |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3881182715001 | 12/07/2022 | 12/08/2022 | \$106.43 | WEBER CHRISTOPHER | | IDVILLE |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3982798547001 | 02/28/2023 | 03/01/2023 | \$122.00 | WEBER CHRISTOPHER | | CDW GOVT #HB79293 |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4118435636001 | 06/16/2023 | 06/19/2023 | \$127.20 | WEBER CHRISTOPHER | | TWPSUB38224250 |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3856620900001 | 11/17/2022 | 11/18/2022 | \$131.97 | WEBER CHRISTOPHER | | THE CALVIN PRICE GROUP |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4014629285001 | 03/25/2023 | 03/27/2023 | \$137.50 | WEBER CHRISTOPHER | | TOTAL OFFICE PRODUCTS, |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4135692635001 | 06/30/2023 | 07/03/2023 | \$144.83 | WEBER CHRISTOPHER | | INTL SPY MUSEUM MUSEUM |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4023348876001 | 03/31/2023 | 04/03/2023 | \$149.90 | WEBER CHRISTOPHER | | ZOOM.US |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4023348877001 | 03/31/2023 | 04/03/2023 | \$149.90 | WEBER CHRISTOPHER | | ZOOM.US |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4118435637001 | 06/15/2023 | 06/19/2023 | \$158.56 | WEBER CHRISTOPHER | | INTL SPY MUSEUM MUSEUM |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4288468718001 | 11/02/2023 | 11/06/2023 | \$167.26 | WEBER CHRISTOPHER | | NBA OFFICE PRODUCTS, I |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4220066941001 | 09/07/2023 | 09/11/2023 | \$172.98 | WEBER CHRISTOPHER | | SOUTHWEST |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3899046994001 | 12/21/2022 | 12/22/2022 | \$186.00 | WEBER CHRISTOPHER | | ANDEAN CONSULTING SOLU |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3861374393001 | 11/21/2022 | 11/22/2022 | \$190.00 | WEBER CHRISTOPHER | | IACP |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4306408049001 | 11/20/2023 | 11/21/2023 | \$190.00 | WEBER CHRISTOPHER | | IACP |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4014629284001 | 03/25/2023 | 03/27/2023 | \$192.79 | WEBER CHRISTOPHER | | TOTAL OFFICE PRODUCTS, |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4124995392001 | 06/21/2023 | 06/23/2023 | \$193.17 | WEBER CHRISTOPHER | | METROPOLITAN |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4227271738001 | 09/14/2023 | 09/15/2023 | \$222.97 | WEBER CHRISTOPHER | | SOUTHWEST |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4008218785001 | 03/20/2023 | 03/21/2023 | \$250.00 | WEBER CHRISTOPHER | | IN *KEYED IN, LLC |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4238402228001 | 09/22/2023 | 09/25/2023 | \$275.93 | WEBER CHRISTOPHER | | THE FAIRMONT HOTEL CHI |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4220066939001 | 09/07/2023 | 09/11/2023 | \$291.96 | WEBER CHRISTOPHER | | SOUTHWEST |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4220066940001 | 09/07/2023 | 09/11/2023 | \$291.96 | WEBER CHRISTOPHER | | SOUTHWEST |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4220066942001 | 09/07/2023 | 09/11/2023 | \$301.96 | WEBER CHRISTOPHER | | SOUTHWEST |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3820275481001 | 10/23/2022 | 10/24/2022 | \$305.60 | WEBER CHRISTOPHER | | AMZN MKTP US |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4097195414001 | 06/01/2023 | 06/01/2023 | \$339.28 | WEBER CHRISTOPHER | | THE DISTRICT OF COLUMB |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3938358788001 | 01/23/2023 | 01/25/2023 | \$382.61 | WEBER CHRISTOPHER | | METROPOLITAN OFFICE |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3810180445001 | 10/15/2022 | 10/17/2022 | \$384.00 | WEBER CHRISTOPHER | | SMK |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3916037453001 | 01/06/2023 | 01/09/2023 | \$389.00 | WEBER CHRISTOPHER | | BAUDVILLE INC. |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4206214947001 | 08/24/2023 | 08/29/2023 | \$407.55 | WEBER CHRISTOPHER | | STAR OFFICE PRODUCTS |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4240757899001 | 09/25/2023 | 09/26/2023 | \$422.00 | WEBER CHRISTOPHER | | PRSA MEMBERSHIPS |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4088177249001 | 05/24/2023 | 05/24/2023 | \$430.50 | WEBER CHRISTOPHER | | THE DISTRICT OF COLUMB |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4089672158001 | 05/25/2023 | 05/25/2023 | \$430.50 | WEBER CHRISTOPHER | | THE DISTRICT OF COLUMB |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4277586277001 | 10/25/2023 | 10/26/2023 | \$468.00 | WEBER CHRISTOPHER | | SMK |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4063279891001 | 05/04/2023 | 05/04/2023 | \$500.00 | WEBER CHRISTOPHER | | NACOLE.ORG |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4298645668001 | 11/12/2023 | 11/14/2023 | \$558.82 | WEBER CHRISTOPHER | | THE FAIRMONT HOTEL CHI |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4061765596001 | 05/02/2023 | 05/03/2023 | \$567.63 | WEBER CHRISTOPHER | | THE CALVIN PRICE GROUP |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4225635733001 | 09/14/2023 | 09/14/2023 | \$656.25 | WEBER CHRISTOPHER | | NACOLE.ORG |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4092969840001 | 05/26/2023 | 05/29/2023 | \$695.70 | WEBER CHRISTOPHER | | TOTAL OFFICE PRODUCTS, |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4011124000001 | 03/21/2023 | 03/23/2023 | \$914.69 | WEBER CHRISTOPHER | | METROPOLITAN OFFICE |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3890522263001 | 12/14/2022 | 12/15/2022 | \$1,098.00 | WEBER CHRISTOPHER | | CDW GOVT #FQ27332 |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4238402225001 | 09/22/2023 | 09/25/2023 | \$1,103.72 | WEBER CHRISTOPHER | | THE FAIRMONT HOTEL CHI |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4238402226001 | 09/22/2023 | 09/25/2023 | \$1,103.72 | WEBER CHRISTOPHER | | THE FAIRMONT HOTEL CHI |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4238402227001 | 09/22/2023 | 09/25/2023 | \$1,103.72 | WEBER CHRISTOPHER | | THE FAIRMONT HOTEL CHI |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4291940632001 | 11/07/2023 | 11/08/2023 | \$1,103.72 | WEBER CHRISTOPHER | | THE FAIRMONT HOTEL CHI |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4231707209001 | 09/18/2023 | 09/19/2023 | \$2,133.30 | WEBER CHRISTOPHER | | CAPITAL SERVICES AND S |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3925203239001 | 01/14/2023 | 01/16/2023 | \$2,136.00 | WEBER CHRISTOPHER | | IBM |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 4209052617001 | 08/31/2023 | 08/31/2023 | \$2,310.00 | WEBER CHRISTOPHER | | NACOLE.ORG |
| FH0 | OPOLC | OPC OFF OF POLICE COMPLAINTS | 3949140062001 | 02/01/2023 | 02/02/2023 | \$3,003.15 | WEBER CHRISTOPHER | | CAPITAL SERVICES AND S |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3875439797001 | 11/30/2022 | 12/05/2022 | (\$288.60) | COTTON MAURICE | | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3875439798001 | 11/30/2022 | 12/05/2022 | (\$288.60) | COTTON MAURICE | | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3875439799001 | 11/30/2022 | 12/05/2022 | (\$288.60) | COTTON MAURICE | | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3875439800001 | 11/30/2022 | 12/05/2022 | (\$288.60) | COTTON MAURICE | | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3875439793001 | 11/30/2022 | 12/05/2022 | (\$180.60) | COTTON MAURICE | | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3875439794001 | 11/30/2022 | 12/05/2022 | (\$180.60) | COTTON MAURICE | | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3875439795001 | 11/30/2022 | 12/05/2022 | (\$180.60) | COTTON MAURICE | | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3875439796001 | 11/30/2022 | 12/05/2022 | (\$180.60) | COTTON MAURICE | | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4149401840001 | 07/13/2023 | 07/14/2023 | (\$155.71) | COTTON MAURICE | | VISTAPRINT |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3875439802001 | 12/02/2022 | 12/05/2022 | (\$89.25) | COTTON MAURICE | | TRAVELEX INSURANCE SER |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4016991129001 | 03/27/2023 | 03/28/2023 | (\$63.57) | COTTON MAURICE | | BESTBUYCOM806749043279 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4312442783001 | 11/28/2023 | 11/29/2023 | (\$26.49) | COTTON MAURICE | | BESTBUYCOM806813028894 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4183130715001 | 08/09/2023 | 08/10/2023 | (\$15.89) | COTTON MAURICE | | AMAZON PRIME |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4183130716001 | 08/09/2023 | 08/10/2023 | (\$15.89) | COTTON MAURICE | | AMAZON PRIME |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4183130717001 | 08/09/2023 | 08/10/2023 | (\$15.89) | COTTON MAURICE | | AMAZON PRIME |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4183130718001 | 08/09/2023 | 08/10/2023 | (\$15.89) | COTTON MAURICE | | AMAZON PRIME |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3999469626001 | 03/14/2023 | 03/14/2023 | (\$14.83) | COTTON MAURICE | | AMZN MKTP US AMZN.COM/ |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3997041757001 | 03/13/2023 | 03/13/2023 | \$3.08 | COTTON MAURICE | | ETOLL AVIS U398811442 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3884945079001 | 12/09/2022 | 12/12/2022 | \$5.30 | COTTON MAURICE | | BEST BUY 00010926 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3993456745001 | 03/08/2023 | 03/09/2023 | \$5.40 | COTTON MAURICE | | USPS PO 1049170238 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4220066826001 | 09/08/2023 | 09/11/2023 | \$10.82 | WALKER SHEILA | | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4031765036001 | 04/07/2023 | 04/10/2023 | \$12.11 | COTTON MAURICE | | LANGUAGE LINE |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3790366232001 | 09/30/2022 | 10/03/2022 | \$13.20 | COTTON MAURICE | | TEXACO 0304188 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3993456744001 | 03/08/2023 | 03/09/2023 | \$14.83 | COTTON MAURICE | | AMZN MKTP US |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4042540264001 | 04/17/2023 | 04/18/2023 | \$15.64 | COTTON MAURICE | | AMAZON.COM*HV6K50JH1 A |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3806183061001 | 10/13/2022 | 10/13/2022 | \$15.89 | COTTON MAURICE | | ADOBE *800-833-6687 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3807829199001 | 10/13/2022 | 10/14/2022 | \$15.89 | COTTON MAURICE | | ADOBE ACROPRO SUBS |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3842129556001 | 11/08/2022 | 11/08/2022 | \$15.89 | COTTON MAURICE | | ADOBE *800-833-6687 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3845227062001 | 11/09/2022 | 11/10/2022 | \$15.89 | COTTON MAURICE | | ADOBE *ACROPRO SUBS |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3881182730001 | 12/08/2022 | 12/08/2022 | \$15.89 | COTTON MAURICE | | ADOBE *800-833-6687 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3884945078001 | 12/09/2022 | 12/12/2022 | \$15.89 | COTTON MAURICE | | ADOBE *ACROPRO SUBS |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3916037478001 | 01/08/2023 | 01/09/2023 | \$15.89 | COTTON MAURICE | | ADOBE *800-833-6687 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3919987042001 | 01/10/2023 | 01/11/2023 | \$15.89 | COTTON MAURICE | | ADOBE ACROPRO SUBS |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3956683741001 | 02/08/2023 | 02/08/2023 | \$15.89 | COTTON MAURICE | | ADOBE *800-833-6687 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3961733126001 | 02/10/2023 | 02/13/2023 | \$15.89 | COTTON MAURICE | | ADOBE ACROPRO SUBS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3991950283001 | 03/08/2023 | 03/08/2023 | \$15.89 | COTTON | MAURICE | ADOBE *800-833-6687 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3997041755001 | 03/10/2023 | 03/13/2023 | \$15.89 | COTTON | MAURICE | ADOBE ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4031765033001 | 04/07/2023 | 04/10/2023 | \$15.89 | COTTON | MAURICE | AMAZON PRIME |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4031765037001 | 04/08/2023 | 04/10/2023 | \$15.89 | COTTON | MAURICE | ADOBE *800-833-6687 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4033847974001 | 04/10/2023 | 04/11/2023 | \$15.89 | COTTON | MAURICE | ADOBE ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4066756197001 | 05/07/2023 | 05/08/2023 | \$15.89 | COTTON | MAURICE | AMAZON PRIME |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4066756198001 | 05/08/2023 | 05/08/2023 | \$15.89 | COTTON | MAURICE | ADOBE *800-833-6687 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4070563022001 | 05/09/2023 | 05/10/2023 | \$15.89 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4105991412001 | 06/07/2023 | 06/08/2023 | \$15.89 | COTTON | MAURICE | AMAZON PRIME |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4105991413001 | 06/08/2023 | 06/08/2023 | \$15.89 | COTTON | MAURICE | ADOBE *800-833-6687 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4142515630001 | 07/07/2023 | 07/10/2023 | \$15.89 | COTTON | MAURICE | AMAZON PRIME |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4142515634001 | 07/08/2023 | 07/10/2023 | \$15.89 | COTTON | MAURICE | ADOBE *800-833-6687 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4180212737001 | 08/07/2023 | 08/08/2023 | \$15.89 | COTTON | MAURICE | AMAZON PRIME |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4180212738001 | 08/07/2023 | 08/08/2023 | \$15.89 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4218126363001 | 09/07/2023 | 09/08/2023 | \$15.89 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4296602241001 | 11/11/2023 | 11/13/2023 | \$15.89 | COTTON | MAURICE | AMAZON PRIME |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4326695856001 | 12/11/2023 | 12/12/2023 | \$15.89 | COTTON | MAURICE | AMAZON PRIME |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3988017055001 | 03/04/2023 | 03/06/2023 | \$15.94 | COTTON | MAURICE | ETOLL AVIS U398811442 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4225635773001 | 09/14/2023 | 09/14/2023 | \$18.00 | COTTON | MAURICE | AMZN MKTP US |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3835580070001 | 11/02/2022 | 11/03/2022 | \$19.00 | COTTON | MAURICE | LUMIN PDF |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3868452483001 | 11/28/2022 | 11/29/2022 | \$19.00 | COTTON | MAURICE | LUMIN PDF |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3905440995001 | 12/28/2022 | 12/29/2022 | \$19.00 | COTTON | MAURICE | LUMIN PDF MEGA7BCUPKNC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3997041756001 | 03/11/2023 | 03/13/2023 | \$19.07 | COTTON | MAURICE | AMZN MKTP US |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3835580071001 | 11/02/2022 | 11/03/2022 | \$21.19 | COTTON | MAURICE | ADOBE ACROPRO TRIAL |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3868452484001 | 11/28/2022 | 11/29/2022 | \$21.19 | COTTON | MAURICE | ADOBE ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3905440996001 | 12/28/2022 | 12/29/2022 | \$21.19 | COTTON | MAURICE | ADOBE ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3908223482001 | 12/31/2022 | 01/02/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ADOBE |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3943656844001 | 01/28/2023 | 01/30/2023 | \$21.19 | COTTON | MAURICE | ADOBE ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3946188961001 | 01/30/2023 | 01/31/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3981331496001 | 02/27/2023 | 02/28/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3982798573001 | 02/28/2023 | 03/01/2023 | \$21.19 | COTTON | MAURICE | ADOBE ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4019862411001 | 03/29/2023 | 03/30/2023 | \$21.19 | COTTON | MAURICE | ADOBE ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4021372729001 | 03/30/2023 | 03/31/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4055962403001 | 04/27/2023 | 04/28/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4057930950001 | 04/29/2023 | 05/01/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4092969887001 | 05/27/2023 | 05/29/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4095801388001 | 05/30/2023 | 05/31/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4109512807001 | 06/09/2023 | 06/12/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4130750124001 | 06/27/2023 | 06/28/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4133771650001 | 06/29/2023 | 06/30/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4142515635001 | 07/09/2023 | 07/10/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4167262257001 | 07/27/2023 | 07/28/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4169206430001 | 07/30/2023 | 07/31/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4183130714001 | 08/09/2023 | 08/10/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4203946110001 | 08/27/2023 | 08/28/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4209052656001 | 08/30/2023 | 08/31/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220067010001 | 09/09/2023 | 09/11/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4243770280001 | 09/27/2023 | 09/28/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4247351113001 | 09/29/2023 | 10/02/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4262323821001 | 10/12/2023 | 10/13/2023 | \$21.19 | COTTON | MAURICE | ADOBE INC. |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4262323822001 | 10/12/2023 | 10/13/2023 | \$21.19 | COTTON | MAURICE | ADOBE INC. |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4280838917001 | 10/27/2023 | 10/30/2023 | \$21.19 | COTTON | MAURICE | ADOBE INC. |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4282798260001 | 10/30/2023 | 10/31/2023 | \$21.19 | COTTON | MAURICE | ADOBE INC. |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4291940659001 | 11/07/2023 | 11/08/2023 | \$21.19 | COTTON | MAURICE | ADOBE INC. |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4294885027001 | 11/09/2023 | 11/10/2023 | \$21.19 | COTTON | MAURICE | ADOBE INC. |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4311168730001 | 11/27/2023 | 11/28/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4313849835001 | 11/29/2023 | 11/30/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4323155671001 | 12/07/2023 | 12/08/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4324823089001 | 12/09/2023 | 12/11/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4340064868001 | 12/27/2023 | 12/28/2023 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4341873157001 | 12/30/2023 | 01/02/2024 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4346938734001 | 01/07/2024 | 01/08/2024 | \$21.19 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3851765356001 | 11/14/2022 | 11/15/2022 | \$22.25 | COTTON | MAURICE | ADOBE INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3890522289001 | 12/14/2022 | 12/15/2022 | \$22.25 | COTTON | MAURICE | ADOBE *ID CREATIVE CL |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3943656843001 | 01/27/2023 | 01/30/2023 | \$22.25 | COTTON | MAURICE | ADOBE *ID CREATIVE CL |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3965361440001 | 02/14/2023 | 02/15/2023 | \$22.25 | COTTON | MAURICE | ADOBE *ID CREATIVE CL |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4000873824001 | 03/14/2023 | 03/15/2023 | \$22.25 | COTTON | MAURICE | ADOBE *ID CREATIVE CL |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4040123760001 | 04/14/2023 | 04/17/2023 | \$22.25 | COTTON | MAURICE | ADOBE *ID CREATIVE CL |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4075598407001 | 05/14/2023 | 05/15/2023 | \$22.25 | COTTON | MAURICE | ADOBE *ID CREATIVE CL |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4114918684001 | 06/14/2023 | 06/15/2023 | \$22.25 | COTTON | MAURICE | ADOBE *ID CREATIVE CL |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4151371187001 | 07/14/2023 | 07/17/2023 | \$22.25 | COTTON | MAURICE | ADOBE *ID CREATIVE CL |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4188916975001 | 08/14/2023 | 08/15/2023 | \$22.25 | COTTON | MAURICE | ADOBE *ID CREATIVE CL |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4227271776001 | 09/14/2023 | 09/15/2023 | \$22.25 | COTTON | MAURICE | ADOBE *ID CREATIVE CL |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4264174952001 | 10/14/2023 | 10/16/2023 | \$22.25 | COTTON | MAURICE | ADOBE *ID CREATIVE CL |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4346938733001 | 01/06/2024 | 01/08/2024 | \$23.00 | COTTON | MAURICE | NACOLE.ORG |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4057930949001 | 04/28/2023 | 05/01/2023 | \$23.21 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4300019404001 | 11/14/2023 | 11/15/2023 | \$24.37 | COTTON | MAURICE | ADOBE INC. |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4330640763001 | 12/14/2023 | 12/15/2023 | \$24.37 | COTTON | MAURICE | ADOBE *ID CREATIVE CL |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4104444191001 | 06/06/2023 | 06/07/2023 | \$25.20 | COTTON | MAURICE | USPS PO 1049170238 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4104444192001 | 06/06/2023 | 06/07/2023 | \$25.20 | COTTON | MAURICE | USPS PO 1049170238 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4021372731001 | 03/31/2023 | 03/31/2023 | \$25.55 | COTTON | MAURICE | AMZN MKTP US |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4307447050001 | 11/21/2023 | 11/22/2023 | \$26.49 | COTTON | MAURICE | BESTBUYCOM806813028894 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220066823001 | 09/08/2023 | 09/11/2023 | \$26.64 | WALKER | SHEILA | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4165706046001 | 07/26/2023 | 07/27/2023 | \$27.00 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220066833001 | 09/09/2023 | 09/11/2023 | \$30.00 | WALKER | SHEILA | JETBLUE 27 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220066835001 | 09/09/2023 | 09/11/2023 | \$30.00 | WALKER | SHEILA | JETBLUE 27 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3882795652001 | 12/08/2022 | 12/09/2022 | \$30.44 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3949140080001 | 02/01/2023 | 02/02/2023 | \$31.79 | COTTON | MAURICE | BESTBUYCOM806737943396 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3961733127001 | 02/10/2023 | 02/13/2023 | \$32.63 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3845227065001 | 11/09/2022 | 11/10/2022 | \$36.00 | COTTON | MAURICE | USPS PO 1049170238 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3889005765001 | 12/12/2022 | 12/14/2022 | \$37.15 | COTTON | MAURICE | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4191832926001 | 08/16/2023 | 08/17/2023 | \$39.60 | COTTON | MAURICE | USPS PO 1049170238 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4286724942001 | 11/02/2023 | 11/03/2023 | \$39.60 | COTTON | MAURICE | USPS PO 1049170238 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4019862416001 | 03/29/2023 | 03/30/2023 | \$39.62 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3871540443001 | 11/30/2022 | 12/01/2022 | \$39.99 | COTTON | MAURICE | TRAVEL ASS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3845227064001 | 11/09/2022 | 11/10/2022 | \$40.00 | COTTON | MAURICE | DATAWATCH SYSTEMS INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3868452485001 | 11/28/2022 | 11/29/2022 | \$40.00 | COTTON | MAURICE | DATAWATCH SYSTEMS INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4302951697001 | 11/16/2023 | 11/17/2023 | \$40.12 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3995023175001 | 03/09/2023 | 03/10/2023 | \$40.42 | COTTON | MAURICE | AMZN MKTP US |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3958203136001 | 02/08/2023 | 02/09/2023 | \$41.20 | COTTON | MAURICE | DATAWATCH SYSTEMS INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4052886029001 | 04/25/2023 | 04/26/2023 | \$41.20 | COTTON | MAURICE | DATAWATCH SYSTEMS INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4052886030001 | 04/25/2023 | 04/26/2023 | \$41.20 | COTTON | MAURICE | DATAWATCH SYSTEMS INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4109512808001 | 06/09/2023 | 06/12/2023 | \$41.20 | COTTON | MAURICE | DATAWATCH SYSTEMS INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4153844455001 | 07/17/2023 | 07/18/2023 | \$41.20 | COTTON | MAURICE | DATAWATCH SYSTEMS INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220067008001 | 09/08/2023 | 09/11/2023 | \$41.20 | COTTON | MAURICE | DATAWATCH SYSTEMS INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220067009001 | 09/08/2023 | 09/11/2023 | \$41.20 | COTTON | MAURICE | DATAWATCH SYSTEMS INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4262323826001 | 10/12/2023 | 10/13/2023 | \$41.20 | COTTON | MAURICE | DATAWATCH SYSTEMS INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4291940663001 | 11/07/2023 | 11/08/2023 | \$41.20 | COTTON | MAURICE | DATAWATCH SYSTEMS INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4323155672001 | 12/07/2023 | 12/08/2023 | \$41.20 | COTTON | MAURICE | DATAWATCH SYSTEMS INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4114918596001 | 06/15/2023 | 06/15/2023 | \$41.61 | LANG | SYDNEY | MAILCHIMP |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4151371036001 | 07/15/2023 | 07/17/2023 | \$41.61 | LANG | SYDNEY | MAILCHIMP |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4227271780001 | 09/15/2023 | 09/15/2023 | \$41.61 | COTTON | MAURICE | MAILCHIMP |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4264174954001 | 10/15/2023 | 10/16/2023 | \$41.61 | COTTON | MAURICE | MAILCHIMP |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4301487275001 | 11/15/2023 | 11/16/2023 | \$41.61 | COTTON | MAURICE | MAILCHIMP |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4330640764001 | 12/15/2023 | 12/15/2023 | \$41.61 | COTTON | MAURICE | MAILCHIMP |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4055962404001 | 04/26/2023 | 04/28/2023 | \$42.00 | COTTON | MAURICE | METRO 036-MCPHERSON SQ |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4177898225001 | 08/04/2023 | 08/07/2023 | \$42.17 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4274736069001 | 10/23/2023 | 10/24/2023 | \$43.46 | COTTON | MAURICE | ETOLL AVIS U637718550 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4266367610001 | 10/15/2023 | 10/17/2023 | \$44.94 | COTTON | MAURICE | HYATT REGENCY COCO BEA |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4043978542001 | 04/18/2023 | 04/19/2023 | \$45.12 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4043978541001 | 04/18/2023 | 04/19/2023 | \$46.58 | COTTON | MAURICE | AMZN MKTP US |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3807829200001 | 10/13/2022 | 10/14/2022 | \$47.11 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4123471703001 | 06/21/2023 | 06/22/2023 | \$47.64 | COTTON | MAURICE | AMZN MKTP US |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4176019950001 | 08/03/2023 | 08/04/2023 | \$48.78 | WALKER | SHEILA | SMARTSIGN |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4054418298001 | 04/26/2023 | 04/27/2023 | \$50.00 | COTTON | MAURICE | THEDOPEONES.COM |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220066825001 | 09/08/2023 | 09/11/2023 | \$51.24 | WALKER | SHEILA | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4296602242001 | 11/11/2023 | 11/13/2023 | \$51.48 | COTTON | MAURICE | STAPLES INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3845227063001 | 11/09/2022 | 11/10/2022 | \$53.19 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4272608047001 | 10/19/2023 | 10/23/2023 | \$54.00 | COTTON | MAURICE | METRO 036-MCPHERSON SQ |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3890522290001 | 12/14/2022 | 12/15/2022 | \$54.27 | COTTON | MAURICE | OTHERWORLDCOMACSALES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4142515631001 | 07/07/2023 | 07/10/2023 | \$58.29 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3947617607001 | 01/31/2023 | 02/01/2023 | \$62.15 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3939910356001 | 01/25/2023 | 01/26/2023 | \$63.00 | COTTON | MAURICE | USPS PO 1049170238 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3947617608001 | 01/31/2023 | 02/01/2023 | \$63.00 | COTTON | MAURICE | USPS PO 1049170238 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4019862418001 | 03/29/2023 | 03/30/2023 | \$63.00 | COTTON | MAURICE | USPS PO 1049170238 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4002370664001 | 03/15/2023 | 03/16/2023 | \$63.57 | COTTON | MAURICE | BESTBUYCOM806749043279 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4018388223001 | 03/28/2023 | 03/29/2023 | \$63.57 | COTTON | MAURICE | BESTBUYCOM806749043279 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220067007001 | 09/08/2023 | 09/11/2023 | \$65.00 | COTTON | MAURICE | DATAWATCH SYSTEMS INC |

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|-------------|--------|------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4140762878001 | 07/06/2023 | 07/07/2023 | \$65.06 | WALKER | SHEILA | SMARTSIGN |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3976852020001 | 02/23/2023 | 02/24/2023 | \$65.15 | LANG | SYDNEY | SUNOCO 0458607900 QPS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4336051810001 | 12/20/2023 | 12/21/2023 | \$66.00 | COTTON | MAURICE | USPS PO 1049170238 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4132267426001 | 06/28/2023 | 06/29/2023 | \$67.33 | COTTON | MAURICE | SP CUSHION LAB LLC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3875439801001 | 12/02/2022 | 12/05/2022 | \$68.96 | COTTON | MAURICE | SMARTSIGN |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4132267425001 | 06/28/2023 | 06/29/2023 | \$70.40 | COTTON | MAURICE | SP CUSHION LAB LLC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3956683740001 | 02/07/2023 | 02/08/2023 | \$73.02 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4016991130001 | 03/27/2023 | 03/28/2023 | \$74.18 | COTTON | MAURICE | BEST BUY CO 00026633 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4129320821001 | 06/26/2023 | 06/27/2023 | \$74.19 | COTTON | MAURICE | BESTBUYCOM806772504411 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3973878946001 | 02/21/2023 | 02/22/2023 | \$77.04 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3884945081001 | 12/09/2022 | 12/12/2022 | \$79.43 | COTTON | MAURICE | STAPLES 00105841 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3816234433001 | 10/19/2022 | 10/20/2022 | \$81.27 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4149401839001 | 07/13/2023 | 07/14/2023 | \$81.59 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220067005001 | 09/08/2023 | 09/11/2023 | \$81.75 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4262323825001 | 10/12/2023 | 10/13/2023 | \$82.73 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3839417205001 | 11/05/2022 | 11/07/2022 | \$83.21 | COTTON | MAURICE | ADOBE INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3861374411001 | 11/21/2022 | 11/22/2022 | \$83.21 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3899047008001 | 12/21/2022 | 12/22/2022 | \$83.21 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3943656845001 | 01/28/2023 | 01/30/2023 | \$83.21 | COTTON | MAURICE | ADOBE ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3973878947001 | 02/21/2023 | 02/22/2023 | \$83.21 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4009627918001 | 03/21/2023 | 03/22/2023 | \$83.21 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3976852021001 | 02/23/2023 | 02/24/2023 | \$83.31 | LANG | SYDNEY | SUNOCO 0458607900 QPS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3896496916001 | 12/19/2022 | 12/20/2022 | \$85.32 | COTTON | MAURICE | BESTBUYCOM806721834890 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3871540444001 | 11/30/2022 | 12/01/2022 | \$89.52 | COTTON | MAURICE | TRAVELEX INSURANCE SER |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3871540442001 | 11/30/2022 | 12/01/2022 | \$92.00 | COTTON | MAURICE | AIR TKT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4072086708001 | 05/09/2023 | 05/11/2023 | \$93.95 | COTTON | MAURICE | NCCHC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4045497859001 | 04/19/2023 | 04/20/2023 | \$94.32 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4288468768001 | 11/04/2023 | 11/06/2023 | \$95.38 | COTTON | MAURICE | STAPLES INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4030046461001 | 04/06/2023 | 04/07/2023 | \$96.44 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4114918685001 | 06/13/2023 | 06/15/2023 | \$97.65 | COTTON | MAURICE | METRO 036-MCPHERSON SQ |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220066831001 | 09/07/2023 | 09/11/2023 | \$99.00 | WALKER | SHEILA | ACA - AMERICAN CORRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4073656564001 | 05/11/2023 | 05/12/2023 | \$100.45 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3949140084001 | 02/01/2023 | 02/02/2023 | \$100.80 | COTTON | MAURICE | USPS PO 1049170238 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3843638298001 | 11/08/2022 | 11/09/2022 | \$101.76 | COTTON | MAURICE | SUPPORTPDFFILLER.COM |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4293409495001 | 11/08/2023 | 11/09/2023 | \$101.76 | COTTON | MAURICE | SUPPORTPDFFILLER.COM |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4177898224001 | 08/03/2023 | 08/07/2023 | \$102.00 | COTTON | MAURICE | METRO 036-MCPHERSON SQ |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4104444190001 | 06/06/2023 | 06/07/2023 | \$102.62 | COTTON | MAURICE | LANGUAGE LINE |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3882795655001 | 12/08/2022 | 12/09/2022 | \$102.81 | COTTON | MAURICE | LANGUAGE LINE |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4072086706001 | 05/09/2023 | 05/11/2023 | \$103.95 | COTTON | MAURICE | NCCHC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4072086707001 | 05/09/2023 | 05/11/2023 | \$103.95 | COTTON | MAURICE | NCCHC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4300019405001 | 11/14/2023 | 11/15/2023 | \$105.99 | COTTON | MAURICE | BESTBUYCOM806813028894 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4174510083001 | 08/01/2023 | 08/03/2023 | \$108.00 | COTTON | MAURICE | METRO 036-MCPHERSON SQ |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4293409496001 | 11/09/2023 | 11/09/2023 | \$110.00 | COTTON | MAURICE | NACOLE.ORG |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3939910354001 | 01/25/2023 | 01/26/2023 | \$114.36 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3941506315001 | 01/26/2023 | 01/27/2023 | \$114.80 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4021372730001 | 03/30/2023 | 03/31/2023 | \$115.32 | COTTON | MAURICE | AMAZON.COM*HY9UM1UG0 A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4272608048001 | 10/20/2023 | 10/23/2023 | \$116.70 | COTTON | MAURICE | STAPLES INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220066822001 | 09/08/2023 | 09/11/2023 | \$117.80 | WALKER | SHEILA | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3959740751001 | 02/08/2023 | 02/10/2023 | \$126.58 | COTTON | MAURICE | WWW.RESERVATIONS.COM |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4049043971001 | 04/21/2023 | 04/24/2023 | \$127.15 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4092969888001 | 05/28/2023 | 05/29/2023 | \$127.15 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4123471704001 | 06/21/2023 | 06/22/2023 | \$127.15 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4160376672001 | 07/21/2023 | 07/24/2023 | \$127.15 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4197599828001 | 08/21/2023 | 08/22/2023 | \$127.15 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4236398548001 | 09/21/2023 | 09/22/2023 | \$127.15 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4272608051001 | 10/21/2023 | 10/23/2023 | \$127.15 | COTTON | MAURICE | ADOBE INC. |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4307447051001 | 11/21/2023 | 11/22/2023 | \$127.15 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4337114536001 | 12/21/2023 | 12/22/2023 | \$127.15 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3882795651001 | 12/08/2022 | 12/09/2022 | \$128.14 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4199025449001 | 08/22/2023 | 08/23/2023 | \$130.54 | COTTON | MAURICE | SP CUSHION LAB LLC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4142515632001 | 07/07/2023 | 07/10/2023 | \$132.28 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220066832001 | 09/09/2023 | 09/11/2023 | \$143.20 | WALKER | SHEILA | JETBLUE 27 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220066834001 | 09/09/2023 | 09/11/2023 | \$143.20 | WALKER | SHEILA | JETBLUE 27 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4132267330001 | 06/28/2023 | 06/29/2023 | \$143.89 | WALKER | SHEILA | VISTAPRINT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4139475934001 | 07/05/2023 | 07/06/2023 | \$143.89 | WALKER | SHEILA | VISTAPRINT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4262323820001 | 10/11/2023 | 10/13/2023 | \$145.52 | COTTON | MAURICE | THE BROWNWOOD HOTEL RO |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220066824001 | 09/08/2023 | 09/11/2023 | \$147.80 | WALKER | SHEILA | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220066827001 | 09/08/2023 | 09/11/2023 | \$147.80 | WALKER | SHEILA | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220066828001 | 09/08/2023 | 09/11/2023 | \$147.80 | WALKER | SHEILA | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220066829001 | 09/08/2023 | 09/11/2023 | \$147.80 | WALKER | SHEILA | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4220066830001 | 09/08/2023 | 09/11/2023 | \$147.80 | WALKER | SHEILA | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3947617605001 | 01/31/2023 | 02/01/2023 | \$151.53 | COTTON | MAURICE | BESTBUYCOM806737943396 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3973878945001 | 02/21/2023 | 02/22/2023 | \$153.69 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4324823088001 | 12/08/2023 | 12/11/2023 | \$158.89 | COTTON | MAURICE | ZOOM.US 888-799-9666 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4225635772001 | 09/13/2023 | 09/14/2023 | \$158.95 | COTTON | MAURICE | AMZN MKTP US |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4114918686001 | 06/14/2023 | 06/15/2023 | \$158.99 | COTTON | MAURICE | BESTBUYCOM806769908057 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4227271779001 | 09/14/2023 | 09/15/2023 | \$159.55 | COTTON | MAURICE | LEASE DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4313849836001 | 11/29/2023 | 11/30/2023 | \$159.57 | COTTON | MAURICE | STAPLES INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4055962405001 | 04/26/2023 | 04/28/2023 | \$162.00 | COTTON | MAURICE | METRO 057-L'ENFANT PLZ |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4174510082001 | 08/01/2023 | 08/03/2023 | \$162.00 | COTTON | MAURICE | METRO 036-MCPHERSON SQ |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4272608046001 | 10/19/2023 | 10/23/2023 | \$162.00 | COTTON | MAURICE | METRO 036-MCPHERSON SQ |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3968277316001 | 02/16/2023 | 02/17/2023 | \$162.69 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3947617609001 | 01/31/2023 | 02/01/2023 | \$163.80 | COTTON | MAURICE | USPS PO 1049170238 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3952737668001 | 02/05/2023 | 02/06/2023 | \$169.50 | COTTON | MAURICE | J2 EFAX SERVICES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4129320822001 | 06/26/2023 | 06/27/2023 | \$172.41 | COTTON | MAURICE | SMARTSIGN |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3807829204001 | 10/13/2022 | 10/14/2022 | \$172.59 | COTTON | MAURICE | LANGUAGE LINE |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4262323823001 | 10/13/2023 | 10/13/2023 | \$174.71 | COTTON | MAURICE | COMCAST |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4291940661001 | 11/08/2023 | 11/08/2023 | \$174.71 | COTTON | MAURICE | COMCAST |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4320287256001 | 12/06/2023 | 12/06/2023 | \$174.71 | COTTON | MAURICE | COMCAST |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4104444184001 | 06/06/2023 | 06/07/2023 | \$180.19 | COTTON | MAURICE | BESTBUYCOM806768099169 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3873215401001 | 11/30/2022 | 12/02/2022 | \$180.60 | COTTON | MAURICE | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3873215402001 | 11/30/2022 | 12/02/2022 | \$180.60 | COTTON | MAURICE | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3873215403001 | 11/30/2022 | 12/02/2022 | \$180.60 | COTTON | MAURICE | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3873215404001 | 11/30/2022 | 12/02/2022 | \$180.60 | COTTON | MAURICE | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4023348929001 | 03/31/2023 | 04/03/2023 | \$183.10 | COTTON | MAURICE | STAPLES DIRECT |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4104444185001 | 06/07/2023 | 06/07/2023 | \$184.23 | COTTON | MAURICE | COMCAST |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4139475997001 | 07/06/2023 | 07/06/2023 | \$184.23 | COTTON | MAURICE | COMCAST |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4176020053001 | 08/04/2023 | 08/04/2023 | \$184.23 | COTTON | MAURICE | COMCAST |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4220067006001 | 09/09/2023 | 09/11/2023 | \$184.23 | COTTON | MAURICE | COMCAST |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4264174953001 | 10/15/2023 | 10/16/2023 | \$187.56 | COTTON | MAURICE | AMAZON.COM*TP3OS5DP0 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3790366233001 | 09/27/2022 | 10/03/2022 | \$198.00 | COTTON | MAURICE | FAIRFIELD INN & SUITES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4262323800001 | 10/11/2023 | 10/13/2023 | \$203.90 | WALKER | SHEILA | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4262323801001 | 10/11/2023 | 10/13/2023 | \$203.90 | WALKER | SHEILA | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4262323802001 | 10/11/2023 | 10/13/2023 | \$203.90 | WALKER | SHEILA | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4000873825001 | 03/15/2023 | 03/15/2023 | \$204.75 | COTTON | MAURICE | COMCAST |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4142515633001 | 07/07/2023 | 07/10/2023 | \$206.56 | COTTON | MAURICE | STAPLES DIRECT |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3943656846001 | 01/29/2023 | 01/30/2023 | \$211.97 | COTTON | MAURICE | BESTBUYCOM806737360321 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3807829201001 | 10/13/2022 | 10/14/2022 | \$213.73 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3939910355001 | 01/25/2023 | 01/26/2023 | \$222.55 | COTTON | MAURICE | STAPLES DIRECT |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3856620915001 | 11/17/2022 | 11/18/2022 | \$222.56 | COTTON | MAURICE | BEST BUY 00010926 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4104444186001 | 06/06/2023 | 06/07/2023 | \$226.79 | COTTON | MAURICE | INDUSTRIAL FORMULATORS |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4147830029001 | 07/12/2023 | 07/13/2023 | \$227.04 | COTTON | MAURICE | VISTAPRINT |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4272608049001 | 10/21/2023 | 10/23/2023 | \$232.26 | COTTON | MAURICE | STAPLES INC |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4003903975001 | 03/16/2023 | 03/17/2023 | \$235.88 | COTTON | MAURICE | STAPLES DIRECT |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3858845239001 | 11/17/2022 | 11/21/2022 | \$238.40 | COTTON | MAURICE | THE HOME DEPOT #2583 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4031765035001 | 04/07/2023 | 04/10/2023 | \$251.71 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3839417204001 | 11/04/2022 | 11/07/2022 | \$256.71 | COTTON | MAURICE | LANGUAGE LINE |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4135692676001 | 07/02/2023 | 07/03/2023 | \$256.91 | COTTON | MAURICE | VISTAPRINT |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4291940662001 | 11/07/2023 | 11/08/2023 | \$261.10 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4210519260001 | 08/31/2023 | 09/01/2023 | \$264.65 | COTTON | MAURICE | STAPLES INC |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3894111981001 | 12/18/2022 | 12/19/2022 | \$264.99 | COTTON | MAURICE | BESTBUYCOM806721025594 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3816234432001 | 10/19/2022 | 10/20/2022 | \$265.00 | COTTON | MAURICE | SQ *ANAGO OF WASHINGTN |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3970246475001 | 02/19/2023 | 02/20/2023 | \$270.28 | COTTON | MAURICE | BESTBUYCOM806743180588 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4045497858001 | 04/19/2023 | 04/20/2023 | \$270.28 | COTTON | MAURICE | BESTBUYCOM806756393344 |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3873215405001 | 11/30/2022 | 12/02/2022 | \$288.60 | COTTON | MAURICE | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3873215406001 | 11/30/2022 | 12/02/2022 | \$288.60 | COTTON | MAURICE | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3873215407001 | 11/30/2022 | 12/02/2022 | \$288.60 | COTTON | MAURICE | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3873215408001 | 11/30/2022 | 12/02/2022 | \$288.60 | COTTON | MAURICE | AMERICAN AIRLINES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4030046462001 | 04/06/2023 | 04/07/2023 | \$290.99 | COTTON | MAURICE | STAPLES DIRECT |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4264174945001 | 10/12/2023 | 10/16/2023 | \$291.04 | COTTON | MAURICE | THE BROWNWOOD HOTEL RO |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3938358810001 | 01/24/2023 | 01/25/2023 | \$292.40 | COTTON | MAURICE | VISTAPRINT |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4264174946001 | 10/12/2023 | 10/16/2023 | \$294.54 | COTTON | MAURICE | THE BROWNWOOD HOTEL RO |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3790366235001 | 09/27/2022 | 10/03/2022 | \$297.00 | COTTON | MAURICE | FAIRFIELD INN & SUITES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3790366238001 | 09/27/2022 | 10/03/2022 | \$297.00 | COTTON | MAURICE | FAIRFIELD INN & SUITES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4171556211001 | 07/30/2023 | 08/01/2023 | \$297.75 | COTTON | MAURICE | ACA - AMERICAN CORRECT |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3790366237001 | 09/27/2022 | 10/03/2022 | \$298.82 | COTTON | MAURICE | FAIRFIELD INN & SUITES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 3790366236001 | 09/27/2022 | 10/03/2022 | \$299.73 | COTTON | MAURICE | FAIRFIELD INN & SUITES |
| FIO | CIC | CIC CORRECTIONS INFO COUNCIL | 4341873158001 | 12/30/2023 | 01/02/2024 | \$324.99 | COTTON | MAURICE | STAPLES INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3894111977001 | 12/16/2022 | 12/19/2022 | \$325.44 | COTTON | MAURICE | HOLIDAY INN EXPRESS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3894111978001 | 12/16/2022 | 12/19/2022 | \$325.44 | COTTON | MAURICE | HOLIDAY INN EXPRESS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3894111979001 | 12/16/2022 | 12/19/2022 | \$328.44 | COTTON | MAURICE | HOLIDAY INN EXPRESS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3894111980001 | 12/16/2022 | 12/19/2022 | \$331.44 | COTTON | MAURICE | HOLIDAY INN EXPRESS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3975342919001 | 02/21/2023 | 02/23/2023 | \$333.95 | COTTON | MAURICE | AMERICAN BAR ASSOCIATI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4066756196001 | 05/06/2023 | 05/08/2023 | \$339.28 | COTTON | MAURICE | THE DISTRICT OF COLUMB |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3938358811001 | 01/25/2023 | 01/25/2023 | \$345.56 | COTTON | MAURICE | NBF*NATL BIZ FURNITURE |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3949140082001 | 01/31/2023 | 02/02/2023 | \$355.10 | COTTON | MAURICE | LEASE DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3949140083001 | 01/31/2023 | 02/02/2023 | \$355.10 | COTTON | MAURICE | LEASE DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4019862417001 | 03/28/2023 | 03/30/2023 | \$355.10 | COTTON | MAURICE | LEASE DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4139475998001 | 07/05/2023 | 07/06/2023 | \$355.10 | COTTON | MAURICE | LEASE DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4227271777001 | 09/14/2023 | 09/15/2023 | \$355.10 | COTTON | MAURICE | LEASE DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4227271778001 | 09/14/2023 | 09/15/2023 | \$355.10 | COTTON | MAURICE | LEASE DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4031765034001 | 04/07/2023 | 04/10/2023 | \$359.64 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3806183060001 | 10/12/2022 | 10/13/2022 | \$375.00 | COTTON | MAURICE | THEDOPEONES.COM |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3884945080001 | 12/09/2022 | 12/12/2022 | \$375.00 | COTTON | MAURICE | THEDOPEONES.COM |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4104444189001 | 06/06/2023 | 06/07/2023 | \$390.62 | COTTON | MAURICE | LEASE DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4332159908001 | 12/15/2023 | 12/18/2023 | \$410.00 | COTTON | MAURICE | DOCUMENT MANAGERS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4055962406001 | 04/28/2023 | 04/28/2023 | \$410.22 | COTTON | MAURICE | COMCAST |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4264174947001 | 10/12/2023 | 10/16/2023 | \$412.96 | COTTON | MAURICE | SOUTHWEST |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3894111975001 | 12/17/2022 | 12/19/2022 | \$444.12 | COTTON | MAURICE | COMCAST |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4146290663001 | 07/10/2023 | 07/12/2023 | \$450.00 | COTTON | MAURICE | DOCUMENT MANAGERS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4302951698001 | 11/16/2023 | 11/17/2023 | \$450.50 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4207614967001 | 08/29/2023 | 08/30/2023 | \$457.05 | COTTON | MAURICE | VISTAPRINT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4186585520001 | 08/11/2023 | 08/14/2023 | \$458.49 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4176020052001 | 08/03/2023 | 08/04/2023 | \$459.24 | COTTON | MAURICE | VISTAPRINT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4264174950001 | 10/13/2023 | 10/16/2023 | \$461.10 | COTTON | MAURICE | THE BROWNWOOD HOTEL RO |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4264174951001 | 10/13/2023 | 10/16/2023 | \$467.25 | COTTON | MAURICE | THE BROWNWOOD HOTEL RO |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3956683739001 | 02/08/2023 | 02/08/2023 | \$474.82 | COTTON | MAURICE | COMCAST |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4262323824001 | 10/13/2023 | 10/13/2023 | \$475.00 | COTTON | MAURICE | NACOLE.ORG |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4264174949001 | 10/13/2023 | 10/16/2023 | \$479.25 | COTTON | MAURICE | THE BROWNWOOD HOTEL RO |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4272608050001 | 10/21/2023 | 10/23/2023 | \$486.54 | COTTON | MAURICE | STAPLES INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4186585521001 | 08/11/2023 | 08/14/2023 | \$496.17 | COTTON | MAURICE | VISTAPRINT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4051434598001 | 04/22/2023 | 04/25/2023 | \$499.02 | COTTON | MAURICE | HAMPTON INN |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4051434599001 | 04/22/2023 | 04/25/2023 | \$499.02 | COTTON | MAURICE | HAMPTON INN |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4051434600001 | 04/22/2023 | 04/25/2023 | \$499.02 | COTTON | MAURICE | HAMPTON INN |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4051434601001 | 04/22/2023 | 04/25/2023 | \$499.02 | COTTON | MAURICE | HAMPTON INN |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4051434602001 | 04/22/2023 | 04/25/2023 | \$499.02 | COTTON | MAURICE | HAMPTON INN |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3790366234001 | 09/30/2022 | 10/03/2022 | \$510.62 | COTTON | MAURICE | AVIS RENT-A-CAR |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3947617606001 | 01/31/2023 | 02/01/2023 | \$528.25 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4294885028001 | 11/09/2023 | 11/10/2023 | \$554.90 | COTTON | MAURICE | STAPLES INC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3894111976001 | 12/16/2022 | 12/19/2022 | \$594.27 | COTTON | MAURICE | AVIS RENT-A-CAR |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3975342918001 | 02/21/2023 | 02/23/2023 | \$595.80 | COTTON | MAURICE | DOCUMENT MANAGERS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4337114535001 | 12/21/2023 | 12/22/2023 | \$606.43 | COTTON | MAURICE | VISTAPRINT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3882795654001 | 12/08/2022 | 12/09/2022 | \$655.50 | COTTON | MAURICE | SELECT PRINTING LLC |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3873215409001 | 12/01/2022 | 12/02/2022 | \$657.19 | COTTON | MAURICE | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3873215410001 | 12/01/2022 | 12/02/2022 | \$657.19 | COTTON | MAURICE | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3873215411001 | 12/01/2022 | 12/02/2022 | \$657.19 | COTTON | MAURICE | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3873215412001 | 12/01/2022 | 12/02/2022 | \$657.19 | COTTON | MAURICE | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4264174948001 | 10/13/2023 | 10/16/2023 | \$663.21 | COTTON | MAURICE | AVIS RENT-A-CAR |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4023348928001 | 03/31/2023 | 04/03/2023 | \$678.40 | COTTON | MAURICE | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3807829203001 | 10/13/2022 | 10/14/2022 | \$710.20 | COTTON | MAURICE | LEASE DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3882795653001 | 12/07/2022 | 12/09/2022 | \$727.96 | COTTON | MAURICE | LEASE DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4104444188001 | 06/06/2023 | 06/07/2023 | \$727.96 | COTTON | MAURICE | LEASE DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4019862412001 | 03/29/2023 | 03/30/2023 | \$760.40 | COTTON | MAURICE | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4019862413001 | 03/29/2023 | 03/30/2023 | \$760.40 | COTTON | MAURICE | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4019862414001 | 03/29/2023 | 03/30/2023 | \$760.40 | COTTON | MAURICE | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4019862415001 | 03/29/2023 | 03/30/2023 | \$760.40 | COTTON | MAURICE | AMERICAN AIRLINES |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4155329660001 | 07/18/2023 | 07/19/2023 | \$763.07 | COTTON | MAURICE | BEST BUY CO 00026674 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3941506316001 | 01/26/2023 | 01/27/2023 | \$767.36 | COTTON | MAURICE | STAPLES DIRECT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4104444187001 | 06/06/2023 | 06/07/2023 | \$799.84 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4285312856001 | 11/01/2023 | 11/02/2023 | \$800.73 | WALKER | SHEILA | THE HAMILTON GROUP |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4329304899001 | 12/13/2023 | 12/14/2023 | \$816.22 | WALKER | SHEILA | SELECT PRINTING |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3978875609001 | 02/23/2023 | 02/27/2023 | \$826.51 | COTTON | MAURICE | AVIS RENT-A-CAR |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4207614968001 | 08/29/2023 | 08/30/2023 | \$835.52 | COTTON | MAURICE | VISTAPRINT |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3978875608001 | 02/23/2023 | 02/27/2023 | \$838.37 | COTTON | MAURICE | AVIS RENT-A-CAR |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3856620916001 | 11/18/2022 | 11/18/2022 | \$894.19 | COTTON | MAURICE | COMCAST |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4139475999001 | 07/05/2023 | 07/06/2023 | \$894.53 | COTTON | MAURICE | LANGUAGE LINE |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3807829202001 | 10/13/2022 | 10/14/2022 | \$897.92 | COTTON | MAURICE | NAUTICON OFFICE SOLUTI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4049043972001 | 04/21/2023 | 04/24/2023 | \$930.96 | COTTON | MAURICE | AVIS RENT-A-CAR |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4222476334001 | 09/11/2023 | 09/12/2023 | \$1,200.00 | COTTON | MAURICE | WAVE - *POLITO CREATIV |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4270789220001 | 10/18/2023 | 10/20/2023 | \$1,200.00 | COTTON | MAURICE | WAVE - *POLITO CREATIV |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3968277315001 | 02/15/2023 | 02/17/2023 | \$1,390.20 | COTTON | MAURICE | DOCUMENT MANAGERS |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4291940660001 | 11/07/2023 | 11/08/2023 | \$1,429.85 | COTTON | MAURICE | LANGUAGE LINE |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4302951699001 | 11/16/2023 | 11/17/2023 | \$1,430.13 | COTTON | MAURICE | LANGUAGE LINE |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3990509315001 | 03/06/2023 | 03/07/2023 | \$1,463.00 | COTTON | MAURICE | RAGIC.COM |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4114918687001 | 06/14/2023 | 06/15/2023 | \$1,612.27 | COTTON | MAURICE | SELECT PRINTING |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3949140081001 | 02/01/2023 | 02/02/2023 | \$1,719.28 | COTTON | MAURICE | BESTBUYCOM806737990879 |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4260852678001 | 10/11/2023 | 10/12/2023 | \$2,000.00 | COTTON | MAURICE | INTERFACE MEDIA GROUP |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3810180454001 | 10/14/2022 | 10/17/2022 | \$2,058.00 | COTTON | MAURICE | BILL.COM* DIVERSEABILI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3810180455001 | 10/14/2022 | 10/17/2022 | \$2,058.00 | COTTON | MAURICE | BILL.COM* DIVERSEABILI |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3958203135001 | 02/08/2023 | 02/09/2023 | \$2,167.44 | COTTON | MAURICE | HOTEL*RESERVATIONS.COM |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4222476333001 | 09/11/2023 | 09/12/2023 | \$2,289.60 | COTTON | MAURICE | SMK |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 3912743044001 | 01/04/2023 | 01/05/2023 | \$2,441.22 | COTTON | MAURICE | ADOBE |
| F10 | CIC | CIC CORRECTIONS INFO COUNCIL | 4344465769001 | 01/03/2024 | 01/04/2024 | \$2,746.37 | COTTON | MAURICE | ADOBE *ACROPRO SUBS |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3796299033001 | 10/06/2022 | 10/06/2022 | (\$1,022.00) | JACKSON | ROBIN | DISPUTE CREDIT |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4280839000001 | 10/26/2023 | 10/30/2023 | (\$580.00) | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4158437746001 | 07/19/2023 | 07/21/2023 | (\$300.00) | JACKSON | ROBIN | JUSTICE RESEARCH AND S |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4290579195001 | 10/28/2023 | 11/07/2023 | (\$275.32) | JACKSON | ROBIN | OMNI HOTELS |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4255932162001 | 10/06/2023 | 10/09/2023 | (\$69.40) | JACKSON | ROBIN | BLUEBAY OFFICE INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4255932163001 | 10/06/2023 | 10/09/2023 | (\$39.00) | JACKSON | ROBIN | BLUEBAY OFFICE INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3990509364001 | 03/07/2023 | 03/07/2023 | (\$36.82) | JACKSON | ROBIN | DISPUTE CREDIT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3997041856001 | 03/11/2023 | 03/13/2023 | (\$36.82) | JACKSON | ROBIN | DISPUTE CREDIT |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4177898356001 | 08/04/2023 | 08/07/2023 | (\$10.80) | JACKSON | ROBIN | ZOHO-ZOHO CORP |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4072086772001 | 05/11/2023 | 05/11/2023 | (\$6.16) | JACKSON | ROBIN | DISPUTE CREDIT |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4266367641001 | 10/17/2023 | 10/17/2023 | (\$4.20) | JACKSON | ROBIN | DISPUTE CREDIT |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4280839001001 | 10/26/2023 | 10/30/2023 | (\$1.95) | JACKSON | ROBIN | PP*5984CODE |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4280838999001 | 10/27/2023 | 10/30/2023 | (\$1.00) | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4280839002001 | 10/26/2023 | 10/30/2023 | \$1.95 | JACKSON | ROBIN | PP*5984CODE |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3887545376001 | 12/13/2022 | 12/13/2022 | \$9.18 | JACKSON | ROBIN | DMI* DELL K-12/GOVT |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3965361476001 | 02/14/2023 | 02/15/2023 | \$18.00 | JACKSON | ROBIN | FBI IDENTIFICATION REC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4025818332001 | 04/03/2023 | 04/04/2023 | \$18.00 | JACKSON | ROBIN | FBI IDENTIFICATION REC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4025818333001 | 04/03/2023 | 04/04/2023 | \$18.00 | JACKSON | ROBIN | FBI IDENTIFICATION REC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4107556515001 | 06/08/2023 | 06/09/2023 | \$18.00 | JACKSON | ROBIN | FBI IDENTIFICATION REC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4231707330001 | 09/18/2023 | 09/19/2023 | \$18.00 | JACKSON | ROBIN | FBI IDENTIFICATION REC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4272608095001 | 10/20/2023 | 10/23/2023 | \$18.00 | JACKSON | ROBIN | FBI IDENTIFICATION REC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4323155719001 | 12/07/2023 | 12/08/2023 | \$18.00 | JACKSON | ROBIN | FBI IDENTIFICATION REC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4323155720001 | 12/07/2023 | 12/08/2023 | \$18.00 | JACKSON | ROBIN | FBI IDENTIFICATION REC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4323155721001 | 12/07/2023 | 12/08/2023 | \$18.00 | JACKSON | ROBIN | FBI IDENTIFICATION REC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4323155722001 | 12/07/2023 | 12/08/2023 | \$18.00 | JACKSON | ROBIN | FBI IDENTIFICATION REC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3817958371001 | 10/19/2022 | 10/21/2022 | \$30.00 | JACKSON | ROBIN | AGENT FEE 89 |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3830026081001 | 10/27/2022 | 10/31/2022 | \$30.00 | JACKSON | ROBIN | AGENT FEE 89 |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3830026082001 | 10/27/2022 | 10/31/2022 | \$30.00 | JACKSON | ROBIN | AGENT FEE 89 |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3830026083001 | 10/27/2022 | 10/31/2022 | \$30.00 | JACKSON | ROBIN | AGENT FEE 89 |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4072086773001 | 05/09/2023 | 05/11/2023 | \$30.00 | JACKSON | ROBIN | AGENT FEE 89 |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4092969987001 | 05/26/2023 | 05/29/2023 | \$30.00 | JACKSON | ROBIN | AGENT FEE 89 |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4092969988001 | 05/26/2023 | 05/29/2023 | \$30.00 | JACKSON | ROBIN | AGENT FEE 89 |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4267764882001 | 10/16/2023 | 10/18/2023 | \$30.00 | JACKSON | ROBIN | AGENT FEE 89 |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4080922111001 | 05/16/2023 | 05/18/2023 | \$31.00 | JACKSON | ROBIN | METRO 023-JUDICIARY SQ |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4080922109001 | 05/16/2023 | 05/18/2023 | \$32.00 | JACKSON | ROBIN | METRO 023-JUDICIARY SQ |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4080922110001 | 05/16/2023 | 05/18/2023 | \$32.00 | JACKSON | ROBIN | METRO 023-JUDICIARY SQ |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4008218870001 | 03/21/2023 | 03/21/2023 | \$36.82 | JACKSON | ROBIN | DISPUTE REBILL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3988017142001 | 03/03/2023 | 03/06/2023 | \$39.00 | JACKSON | ROBIN | COURSRA6XQ1FWMFJQT7KZ |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4035214928001 | 04/11/2023 | 04/12/2023 | \$39.00 | JACKSON | ROBIN | COURSRA5MUSQ8YBJ0LCN6 |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4073656649001 | 05/11/2023 | 05/12/2023 | \$39.00 | JACKSON | ROBIN | COURSRA5MUSQ8YBJ0LCN6 |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4109512926001 | 06/11/2023 | 06/12/2023 | \$39.00 | JACKSON | ROBIN | COURSRA5MUSQ8YBJ0LCN6 |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4146290711001 | 07/11/2023 | 07/12/2023 | \$39.00 | JACKSON | ROBIN | COURSRA5MUSQ8YBJ0LCN6 |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3878070151001 | 12/06/2022 | 12/06/2022 | \$50.65 | JACKSON | ROBIN | COMCAST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3856620965001 | 11/18/2022 | 11/18/2022 | \$51.01 | JACKSON | ROBIN | COMCAST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3947617647001 | 02/01/2023 | 02/01/2023 | \$59.80 | JACKSON | ROBIN | COMCAST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3981331549001 | 02/28/2023 | 02/28/2023 | \$59.80 | JACKSON | ROBIN | COMCAST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3938358857001 | 01/24/2023 | 01/25/2023 | \$102.74 | JACKSON | ROBIN | EFX*INFOSERVICES |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4064810604001 | 05/04/2023 | 05/05/2023 | \$108.90 | JACKSON | ROBIN | EFX*INFOSERVICES |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4344465828001 | 01/04/2024 | 01/04/2024 | \$125.45 | JACKSON | ROBIN | COMCAST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4025818330001 | 04/04/2023 | 04/04/2023 | \$125.55 | JACKSON | ROBIN | COMCAST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4288468875001 | 11/04/2023 | 11/06/2023 | \$130.50 | JACKSON | ROBIN | COMCAST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4346938835001 | 01/03/2024 | 01/08/2024 | \$153.60 | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3866145815001 | 11/25/2022 | 11/28/2022 | \$176.98 | JACKSON | ROBIN | SQ *SIRC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3830026080001 | 10/27/2022 | 10/31/2022 | \$178.60 | JACKSON | ROBIN | DELTA |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4043978590001 | 04/18/2023 | 04/19/2023 | \$188.20 | JACKSON | ROBIN | SOFTWAREONE, INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4247351206001 | 09/29/2023 | 10/02/2023 | \$190.20 | JACKSON | ROBIN | SOFTWAREONE, INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4169206538001 | 07/28/2023 | 07/31/2023 | \$190.80 | JACKSON | ROBIN | ZOHO-ZOHO CORP |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4033848030001 | 04/10/2023 | 04/11/2023 | \$200.77 | JACKSON | ROBIN | IN *SUPRETECH, INC. |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4063280014001 | 05/03/2023 | 05/04/2023 | \$211.80 | JACKSON | ROBIN | IN *SUPRETECH, INC. |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4225635877001 | 09/13/2023 | 09/14/2023 | \$217.66 | JACKSON | ROBIN | SOFTWAREONE, INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3817958379001 | 10/20/2022 | 10/21/2022 | \$240.00 | JACKSON | ROBIN | AN SOCIETY OF CRIMINOLOGY |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3817958380001 | 10/20/2022 | 10/21/2022 | \$240.00 | JACKSON | ROBIN | AN SOCIETY OF CRIMINOLOGY |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4264175028001 | 10/14/2023 | 10/16/2023 | \$275.32 | JACKSON | ROBIN | OMNI HOTELS |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4092969986001 | 05/26/2023 | 05/29/2023 | \$288.90 | JACKSON | ROBIN | AMERICAN AIRLINES |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4102984138001 | 06/06/2023 | 06/06/2023 | \$300.00 | JACKSON | ROBIN | COMCAST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3817958372001 | 10/19/2022 | 10/21/2022 | \$315.96 | JACKSON | ROBIN | SOUTHWEST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4092969985001 | 05/26/2023 | 05/29/2023 | \$316.98 | JACKSON | ROBIN | SOUTHWEST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3835580111001 | 11/03/2022 | 11/03/2022 | \$320.21 | JACKSON | ROBIN | DMI* DELL K-12/GOVT |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3830026085001 | 10/27/2022 | 10/31/2022 | \$331.96 | JACKSON | ROBIN | SOUTHWEST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4072086774001 | 05/09/2023 | 05/11/2023 | \$343.96 | JACKSON | ROBIN | SOUTHWEST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4118435794001 | 06/17/2023 | 06/19/2023 | \$344.20 | JACKSON | ROBIN | MARRIOTT MILWAUKEE F&B |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4005856991001 | 03/17/2023 | 03/20/2023 | \$359.82 | JACKSON | ROBIN | DRI*GALLUP |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4267764883001 | 10/16/2023 | 10/18/2023 | \$412.96 | JACKSON | ROBIN | SOUTHWEST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3817958374001 | 10/20/2022 | 10/21/2022 | \$425.00 | JACKSON | ROBIN | NATIONAL CRIMINAL JUST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3817958375001 | 10/20/2022 | 10/21/2022 | \$425.00 | JACKSON | ROBIN | NATIONAL CRIMINAL JUST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3817958376001 | 10/20/2022 | 10/21/2022 | \$425.00 | JACKSON | ROBIN | NATIONAL CRIMINAL JUST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3817958378001 | 10/20/2022 | 10/21/2022 | \$425.00 | JACKSON | ROBIN | NATIONAL CRIMINAL JUST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3820275544001 | 10/21/2022 | 10/24/2022 | \$425.00 | JACKSON | ROBIN | NATIONAL CRIMINAL JUST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4173007551001 | 08/01/2023 | 08/02/2023 | \$450.00 | JACKSON | ROBIN | YOURMEMBERSHIP, INC. |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4236398665001 | 09/21/2023 | 09/22/2023 | \$450.00 | JACKSON | ROBIN | YOURMEMBERSHIP |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3810180504001 | 10/14/2022 | 10/17/2022 | \$455.00 | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3810180503001 | 10/13/2022 | 10/17/2022 | \$475.00 | JACKSON | ROBIN | JUSTICE RESEARCH AND S |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4027193708001 | 04/03/2023 | 04/05/2023 | \$475.00 | JACKSON | ROBIN | JUSTICE RESEARCH AND S |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3990509365001 | 03/06/2023 | 03/07/2023 | \$480.00 | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4222476402001 | 09/11/2023 | 09/12/2023 | \$500.00 | JACKSON | ROBIN | NCJA |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3817958381001 | 10/20/2022 | 10/21/2022 | \$531.62 | JACKSON | ROBIN | OMNI LOUISVILLE ONLINE |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3826168830001 | 10/26/2022 | 10/27/2022 | \$534.90 | JACKSON | ROBIN | IN *AVID SYSTEMS, LLC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3830026084001 | 10/27/2022 | 10/31/2022 | \$537.47 | JACKSON | ROBIN | SOUTHWEST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4277586360001 | 10/23/2023 | 10/26/2023 | \$550.64 | JACKSON | ROBIN | OMNI LOUISVILLE ONLINE |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4116498080001 | 06/15/2023 | 06/16/2023 | \$555.00 | JACKSON | ROBIN | EVENT* 2023 D.C. CIRCU |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4259395399001 | 10/10/2023 | 10/11/2023 | \$578.82 | JACKSON | ROBIN | IN *CENTRICITY TECHNOL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4272608096001 | 10/19/2023 | 10/23/2023 | \$580.00 | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4280838998001 | 10/26/2023 | 10/30/2023 | \$581.00 | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4011124088001 | 03/22/2023 | 03/23/2023 | \$595.00 | JACKSON | ROBIN | SQ *SEARCH GROUP, INC. |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4011124089001 | 03/21/2023 | 03/23/2023 | \$595.00 | JACKSON | ROBIN | JUSTICE RESEARCH AND S |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4092969984001 | 05/26/2023 | 05/29/2023 | \$602.95 | JACKSON | ROBIN | SOUTHWEST |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4084418943001 | 05/19/2023 | 05/22/2023 | \$625.00 | JACKSON | ROBIN | STATA CORP LLC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4156867402001 | 07/20/2023 | 07/20/2023 | \$647.96 | JACKSON | ROBIN | DMI* DELL K-12/GOVT |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3949140128001 | 02/01/2023 | 02/02/2023 | \$650.52 | JACKSON | ROBIN | IBM |

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|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3906615984001 | 12/29/2022 | 12/30/2022 | \$658.02 | JACKSON | ROBIN | IN *NETWORKING UNLIMIT |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4147830079001 | 07/12/2023 | 07/13/2023 | \$658.83 | JACKSON | ROBIN | WESTIN (WESTIN HOTELS) |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4147830080001 | 07/12/2023 | 07/13/2023 | \$658.83 | JACKSON | ROBIN | WESTIN (WESTIN HOTELS) |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3790366285001 | 09/29/2022 | 10/03/2022 | \$668.01 | JACKSON | ROBIN | RENAISSANCE |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3790366286001 | 09/29/2022 | 10/03/2022 | \$668.01 | JACKSON | ROBIN | RENAISSANCE |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3790366287001 | 09/29/2022 | 10/03/2022 | \$668.01 | JACKSON | ROBIN | RENAISSANCE |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3820275545001 | 10/21/2022 | 10/24/2022 | \$693.71 | JACKSON | ROBIN | IN *CENTRICITY TECHNOL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4279075484001 | 10/23/2023 | 10/27/2023 | \$698.19 | JACKSON | ROBIN | ZONES INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4224004936001 | 09/12/2023 | 09/13/2023 | \$720.97 | JACKSON | ROBIN | IN *GATEKEEPERS INTERN |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3830026086001 | 10/28/2022 | 10/31/2022 | \$726.12 | JACKSON | ROBIN | WYNDHAM SAN DIEGO BAYS |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4084418944001 | 05/19/2023 | 05/22/2023 | \$750.00 | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4190345848001 | 08/15/2023 | 08/16/2023 | \$750.00 | JACKSON | ROBIN | USM FINANCIAL SERVICES |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4245365170001 | 09/26/2023 | 09/29/2023 | \$750.00 | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4247351207001 | 09/28/2023 | 10/02/2023 | \$750.00 | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3894112014001 | 12/18/2022 | 12/19/2022 | \$788.52 | JACKSON | ROBIN | SOFTWAREONE, INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3790366288001 | 09/30/2022 | 10/03/2022 | \$811.78 | JACKSON | ROBIN | SHI INTERNATIONAL CORP |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4114918770001 | 06/12/2023 | 06/15/2023 | \$901.25 | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4080922112001 | 05/17/2023 | 05/18/2023 | \$950.00 | JACKSON | ROBIN | CAPITAL SERVICES AND S |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4184658906001 | 08/10/2023 | 08/11/2023 | \$969.90 | JACKSON | ROBIN | AVID SOLUTIONS LLC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4227271888001 | 09/14/2023 | 09/15/2023 | \$983.00 | JACKSON | ROBIN | BLUEBAY OFFICE INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4025818331001 | 04/03/2023 | 04/04/2023 | \$1,030.14 | JACKSON | ROBIN | IN *SUPRETECH, INC. |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3849029000001 | 11/10/2022 | 11/14/2022 | \$1,100.15 | JACKSON | ROBIN | MARRIOTT ATLANTA MARQU |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4089672240001 | 05/24/2023 | 05/25/2023 | \$1,182.00 | JACKSON | ROBIN | IN *SUPRETECH, INC. |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4300019454001 | 11/14/2023 | 11/15/2023 | \$1,233.45 | JACKSON | ROBIN | INK SYSTEMS LLC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4153844496001 | 07/17/2023 | 07/18/2023 | \$1,250.00 | JACKSON | ROBIN | STATA CORP LLC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3890522329001 | 12/14/2022 | 12/15/2022 | \$1,403.90 | JACKSON | ROBIN | BLUEBAY OFFICE INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4227271889001 | 09/14/2023 | 09/15/2023 | \$1,453.55 | JACKSON | ROBIN | BLUEBAY OFFICE INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4215226611001 | 09/05/2023 | 09/06/2023 | \$1,500.00 | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4216635869001 | 09/05/2023 | 09/07/2023 | \$1,500.00 | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4216635870001 | 09/05/2023 | 09/07/2023 | \$1,500.00 | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4229304932001 | 09/13/2023 | 09/18/2023 | \$1,500.00 | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3827818846001 | 10/26/2022 | 10/28/2022 | \$1,545.84 | JACKSON | ROBIN | DLT MERGERCO LLC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3800207283001 | 10/07/2022 | 10/10/2022 | \$1,583.80 | JACKSON | ROBIN | SHI INTERNATIONAL CORP |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3817958373001 | 10/20/2022 | 10/21/2022 | \$1,727.22 | JACKSON | ROBIN | BPMBI INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3843638317001 | 11/08/2022 | 11/09/2022 | \$1,886.08 | JACKSON | ROBIN | SOFTWAREONE, INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4184658905001 | 08/10/2023 | 08/11/2023 | \$1,933.50 | JACKSON | ROBIN | AVID SOLUTIONS LLC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4158437747001 | 07/20/2023 | 07/21/2023 | \$2,134.27 | JACKSON | ROBIN | SQ *SIRC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4301487331001 | 11/15/2023 | 11/16/2023 | \$2,159.55 | JACKSON | ROBIN | IN *SUPRETECH, INC. |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3966780499001 | 02/15/2023 | 02/16/2023 | \$2,202.40 | JACKSON | ROBIN | SOFTWAREONE, INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3976852099001 | 02/23/2023 | 02/24/2023 | \$2,220.00 | JACKSON | ROBIN | OKTA, INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3817958377001 | 10/20/2022 | 10/21/2022 | \$2,600.00 | JACKSON | ROBIN | SQ *TOUCH MEDIA SYSTEM |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4215226610001 | 09/05/2023 | 09/06/2023 | \$3,061.38 | JACKSON | ROBIN | BPMBI INC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3884945120001 | 12/08/2022 | 12/12/2022 | \$3,090.00 | JACKSON | ROBIN | PAYPAL |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 3887545377001 | 12/13/2022 | 12/13/2022 | \$3,249.39 | JACKSON | ROBIN | DMI* DELL K-12/GOVT |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4111902580001 | 06/12/2023 | 06/13/2023 | \$3,376.74 | JACKSON | ROBIN | IN *SUPRETECH, INC. |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4123471765001 | 06/21/2023 | 06/22/2023 | \$3,498.00 | JACKSON | ROBIN | PAYPAL |

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|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4259395398001 | 10/10/2023 | 10/11/2023 | \$3,624.98 | JACKSON | ROBIN | BPMBIINC |
| FJ0 | CJCC | CRIMINAL JUST COORD COUNCIL | 4186585669001 | 08/12/2023 | 08/14/2023 | \$5,000.00 | JACKSON | ROBIN | IN *SIMSI, INC. |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4142515570001 | 07/07/2023 | 07/10/2023 | (\$2,366.53) | DAY | ALBERT | CROWN TROPHY OF WALDOR |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4095801358001 | 05/30/2023 | 05/31/2023 | (\$1,512.88) | DAY | ALBERT | HOTEL*HOTELBOOKING |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4186585616001 | 08/11/2023 | 08/14/2023 | (\$1,475.52) | ROBINSON | DANIEL | THE HOME DEPOT #2555 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4055962483001 | 04/27/2023 | 04/28/2023 | (\$980.00) | ROBINSON | DANIEL | IN *D-TECH SUPPORT & S |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4055962484001 | 04/27/2023 | 04/28/2023 | (\$980.00) | ROBINSON | DANIEL | IN *D-TECH SUPPORT & S |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4102984046001 | 06/05/2023 | 06/06/2023 | (\$647.40) | DAY | ALBERT | DELTA |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4086749924001 | 05/21/2023 | 05/23/2023 | (\$310.70) | ROBINSON | DANIEL | AMERICAN AIRLINES |
| FK0 | DCNG | DCNG OPERATIONS | 4165706067001 | 07/26/2023 | 07/27/2023 | (\$200.00) | LEE | MICHELLE | PGPARKS.COM RETAIL |
| FK0 | DCNG | DCNG OPERATIONS | 4340064886001 | 12/27/2023 | 12/28/2023 | (\$75.00) | LEE | MICHELLE | EMR, INC. |
| FK0 | DCNG | DCNG OPERATIONS | 3914108784001 | 01/05/2023 | 01/06/2023 | (\$29.31) | LEE | MICHELLE | LOWES #03256 |
| FK0 | DCNG | DCNG OPERATIONS | 4338203327001 | 12/23/2023 | 12/26/2023 | (\$1.86) | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4338203326001 | 12/23/2023 | 12/26/2023 | (\$1.34) | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4338203333001 | 12/23/2023 | 12/26/2023 | (\$1.19) | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4338203335001 | 12/23/2023 | 12/26/2023 | (\$0.74) | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4338203328001 | 12/23/2023 | 12/26/2023 | (\$0.54) | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4338203330001 | 12/23/2023 | 12/26/2023 | (\$0.52) | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4338203329001 | 12/23/2023 | 12/26/2023 | (\$0.41) | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4338203334001 | 12/23/2023 | 12/26/2023 | (\$0.30) | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4338203332001 | 12/23/2023 | 12/26/2023 | (\$0.21) | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4338203331001 | 12/23/2023 | 12/26/2023 | (\$0.08) | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4338203325001 | 12/23/2023 | 12/26/2023 | (\$0.01) | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 3925203312001 | 01/13/2023 | 01/16/2023 | \$3.26 | LEE | MICHELLE | HAMPTON INN LITTLE ROC |
| FK0 | DCNG | DCNG OPERATIONS | 4160376727001 | 07/20/2023 | 07/24/2023 | \$6.74 | LEE | MICHELLE | HOBBY-LOBBY #453 |
| FK0 | DCNG | DCNG OPERATIONS | 4177898302001 | 08/05/2023 | 08/07/2023 | \$8.00 | LEE | MICHELLE | BILLS CLEANERS |
| FK0 | DCNG | DCNG OPERATIONS | 4137773395001 | 07/04/2023 | 07/04/2023 | \$9.41 | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4063279960001 | 05/03/2023 | 05/04/2023 | \$14.00 | LEE | MICHELLE | ONTIMETEL DIALMYCALLS |
| FK0 | DCNG | DCNG OPERATIONS | 4100637983001 | 06/02/2023 | 06/05/2023 | \$14.00 | LEE | MICHELLE | ONTIMETEL DIALMYCALLS |
| FK0 | DCNG | DCNG OPERATIONS | 4135692734001 | 07/02/2023 | 07/03/2023 | \$14.00 | LEE | MICHELLE | ONTIMETEL DIALMYCALLS |
| FK0 | DCNG | DCNG OPERATIONS | 4173007521001 | 08/01/2023 | 08/02/2023 | \$14.00 | LEE | MICHELLE | ONTIMETEL DIALMYCALLS |
| FK0 | DCNG | DCNG OPERATIONS | 4186585592001 | 08/12/2023 | 08/14/2023 | \$14.00 | LEE | MICHELLE | ONTIMETEL DIALMYCALLS |
| FK0 | DCNG | DCNG OPERATIONS | 4224004902001 | 09/12/2023 | 09/13/2023 | \$14.00 | LEE | MICHELLE | ONTIMETEL DIALMYCALLS |
| FK0 | DCNG | DCNG OPERATIONS | 4318955230001 | 12/04/2023 | 12/05/2023 | \$14.42 | LEE | MICHELLE | BIB BACKGROUND CHECKS |
| FK0 | DCNG | DCNG OPERATIONS | 4345571275001 | 01/04/2024 | 01/05/2024 | \$14.42 | LEE | MICHELLE | BIB BACKGROUND CHECKS |
| FK0 | DCNG | DCNG OPERATIONS | 4025818300001 | 04/03/2023 | 04/04/2023 | \$14.99 | LEE | MICHELLE | ONTIMETEL DIALMYCALLS |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4084418806001 | 05/19/2023 | 05/22/2023 | \$15.99 | DAY | ALBERT | HOTELBOOKINGSERVFEE |
| FK0 | DCNG | DCNG OPERATIONS | 4155329704001 | 07/18/2023 | 07/19/2023 | \$16.94 | LEE | MICHELLE | DICKS SPORTING GOODS |
| FK0 | DCNG | DCNG OPERATIONS | 3991950345001 | 03/07/2023 | 03/08/2023 | \$17.09 | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4346938681001 | 01/06/2024 | 01/08/2024 | \$22.24 | DAY | ALBERT | VISTAPRINT |
| FK0 | DCNG | DCNG OPERATIONS | 4324823147001 | 12/08/2023 | 12/11/2023 | \$27.50 | LEE | MICHELLE | USPS PO 2302340701 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4027193572001 | 04/03/2023 | 04/05/2023 | \$28.39 | DAY | ALBERT | LASER ART INC |
| FK0 | DCNG | DCNG OPERATIONS | 4156867377001 | 07/18/2023 | 07/20/2023 | \$33.71 | LEE | MICHELLE | HOBBY-LOBBY #899 |
| FK0 | DCNG | DCNG OPERATIONS | 4158437721001 | 07/19/2023 | 07/21/2023 | \$35.15 | LEE | MICHELLE | THE HOME DEPOT #2571 |
| FK0 | DCNG | DCNG OPERATIONS | 4047062562001 | 04/19/2023 | 04/21/2023 | \$35.79 | LEE | MICHELLE | THE HOME DEPOT #2571 |
| FK0 | DCNG | DCNG OPERATIONS | 4207615009001 | 08/28/2023 | 08/30/2023 | \$42.09 | LEE | MICHELLE | THE HOME DEPOT #2571 |

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|-------------|--------|-----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FK0 | DCNG | DCNG OPERATIONS | 4184658866001 | 08/10/2023 | 08/11/2023 | \$42.39 | LEE | MICHELLE | DICK'S SPORTING GOODS |
| FK0 | DCNG | DCNG OPERATIONS | 4338203336001 | 12/23/2023 | 12/26/2023 | \$42.39 | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4203945971001 | 08/25/2023 | 08/28/2023 | \$50.32 | FACONER | WILLIE | GRAINGER |
| FK0 | DCNG | DCNG OPERATIONS | 4346938778001 | 01/05/2024 | 01/08/2024 | \$50.98 | LEE | MICHELLE | BIB BACKGROUND CHECKS |
| FK0 | DCNG | DCNG OPERATIONS | 4216635836001 | 09/05/2023 | 09/07/2023 | \$52.40 | LEE | MICHELLE | THE HOME DEPOT #2571 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4107556356001 | 06/07/2023 | 06/09/2023 | \$52.99 | FACONER | WILLIE | HOMEDEPOT.COM |
| FK0 | DCNG | DCNG OPERATIONS | 3999469651001 | 03/14/2023 | 03/14/2023 | \$57.21 | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4139476029001 | 07/05/2023 | 07/06/2023 | \$62.40 | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 3820275537001 | 10/20/2022 | 10/24/2022 | \$63.29 | LEE | MICHELLE | THE HOME DEPOT #2571 |
| FK0 | DCNG | DCNG OPERATIONS | 4174510117001 | 08/01/2023 | 08/03/2023 | \$66.59 | LEE | MICHELLE | THE HOME DEPOT #2571 |
| FK0 | DCNG | DCNG OPERATIONS | 4075598481001 | 05/12/2023 | 05/15/2023 | \$70.47 | LEE | MICHELLE | THE HOME DEPOT #2571 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 3921507237001 | 01/11/2023 | 01/12/2023 | \$83.00 | DAY | ALBERT | IN *CONTEXTGLOBAL INC. |
| FK0 | DCNG | DCNG OPERATIONS | 4155329706001 | 07/17/2023 | 07/19/2023 | \$88.66 | LEE | MICHELLE | HOBBY-LOBBY #453 |
| FK0 | DCNG | DCNG OPERATIONS | 4073656605001 | 05/10/2023 | 05/12/2023 | \$88.99 | LEE | MICHELLE | JIMMIE MUSCATELLO'S GQ |
| FK0 | DCNG | DCNG OPERATIONS | 4012662522001 | 03/23/2023 | 03/24/2023 | \$89.24 | LEE | MICHELLE | JIFFY LUBE #49 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4082476221001 | 05/18/2023 | 05/19/2023 | \$89.61 | ROBINSON | DANIEL | OFFICE DEPOT #5910 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4105991337001 | 06/06/2023 | 06/08/2023 | \$94.71 | FACONER | WILLIE | THE HOME DEPOT #2583 |
| FK0 | DCNG | DCNG OPERATIONS | 3968277373001 | 02/16/2023 | 02/17/2023 | \$95.36 | LEE | MICHELLE | LOWES #01188 |
| FK0 | DCNG | DCNG OPERATIONS | 4023349006001 | 04/01/2023 | 04/03/2023 | \$95.97 | LEE | MICHELLE | HYATT MORRISTOWN @ HQ |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4104444141001 | 06/06/2023 | 06/07/2023 | \$96.00 | DAY | ALBERT | DELTA |
| FK0 | DCNG | DCNG OPERATIONS | 3925203313001 | 01/13/2023 | 01/16/2023 | \$102.07 | LEE | MICHELLE | AVIS RENT-A-CAR |
| FK0 | DCNG | DCNG OPERATIONS | 3947617638001 | 01/31/2023 | 02/01/2023 | \$103.31 | LEE | MICHELLE | ALLSTATENOTARYSUPPLIES |
| FK0 | DCNG | DCNG OPERATIONS | 3991950344001 | 03/07/2023 | 03/08/2023 | \$114.42 | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4298645709001 | 11/13/2023 | 11/14/2023 | \$118.03 | LEE | MICHELLE | BIB BACKGROUND CHECKS |
| FK0 | DCNG | DCNG OPERATIONS | 4153844474001 | 07/17/2023 | 07/18/2023 | \$121.85 | LEE | MICHELLE | WALMART.COM 8009666546 |
| FK0 | DCNG | DCNG OPERATIONS | 4155329705001 | 07/17/2023 | 07/19/2023 | \$129.83 | LEE | MICHELLE | HOBBY-LOBBY #445 |
| FK0 | DCNG | DCNG OPERATIONS | 3958203200001 | 02/08/2023 | 02/09/2023 | \$130.78 | LEE | MICHELLE | LOWES #03256 |
| FK0 | DCNG | DCNG OPERATIONS | 4212377350001 | 09/01/2023 | 09/04/2023 | \$138.71 | LEE | MICHELLE | LOWES #03256 |
| FK0 | DCNG | DCNG OPERATIONS | 4005856948001 | 03/17/2023 | 03/20/2023 | \$148.85 | LEE | MICHELLE | SP LINQAPP |
| FK0 | DCNG | DCNG OPERATIONS | 4313849868001 | 11/29/2023 | 11/30/2023 | \$161.89 | LEE | MICHELLE | ONTIMETEL DIALMYCALLS |
| FK0 | DCNG | DCNG OPERATIONS | 4242219978001 | 09/25/2023 | 09/27/2023 | \$169.16 | LEE | MICHELLE | THE HOME DEPOT #2571 |
| FK0 | DCNG | DCNG OPERATIONS | 4318955231001 | 12/04/2023 | 12/05/2023 | \$169.74 | LEE | MICHELLE | BIB BACKGROUND CHECKS |
| FK0 | DCNG | DCNG OPERATIONS | 3997041810001 | 03/10/2023 | 03/13/2023 | \$171.63 | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4102984104001 | 06/05/2023 | 06/06/2023 | \$178.39 | LEE | MICHELLE | ADVANCE AUTO PARTS #90 |
| FK0 | DCNG | DCNG OPERATIONS | 3817958369001 | 10/19/2022 | 10/21/2022 | \$184.13 | LEE | MICHELLE | THE HOME DEPOT #2571 |
| FK0 | DCNG | DCNG OPERATIONS | 4326695865001 | 12/11/2023 | 12/12/2023 | \$200.00 | LEE | MICHELLE | SQ *21 FLAVAS ENTERTAI |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4109512748001 | 06/09/2023 | 06/12/2023 | \$209.00 | DAY | ALBERT | SOUTHWEST |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4107556355001 | 06/07/2023 | 06/09/2023 | \$212.00 | FACONER | WILLIE | HOMEDEPOT.COM |
| FK0 | DCNG | DCNG OPERATIONS | 4073656604001 | 05/10/2023 | 05/12/2023 | \$213.97 | LEE | MICHELLE | JIMMIE MUSCATELLO'S GQ |
| FK0 | DCNG | DCNG OPERATIONS | 4209052715001 | 08/30/2023 | 08/31/2023 | \$215.00 | LEE | MICHELLE | EMR, INC. |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4014629263001 | 03/25/2023 | 03/27/2023 | \$220.00 | DAY | ALBERT | DCNGEA |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4105991336001 | 06/06/2023 | 06/08/2023 | \$221.03 | FACONER | WILLIE | HOMEDEPOT.COM |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 3890522248001 | 12/13/2022 | 12/15/2022 | \$238.99 | DAY | ALBERT | LASER ART INC |
| FK0 | DCNG | DCNG OPERATIONS | 4162747643001 | 07/24/2023 | 07/25/2023 | \$243.08 | LEE | MICHELLE | BIB BACKGROUND CHECKS |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4011123992001 | 03/22/2023 | 03/23/2023 | \$250.00 | DAY | ALBERT | NGAUS MEMBERSHIP DUES |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4109512706001 | 06/09/2023 | 06/12/2023 | \$250.94 | FACONER | WILLIE | GRAINGER |

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|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|----------------------------|
| FK0 | DCNG | DCNG OPERATIONS | 4021372763001 | 03/30/2023 | 03/31/2023 | \$254.27 | LEE | MICHELLE | ADOBE *ADOBE |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4061765688001 | 05/01/2023 | 05/03/2023 | \$258.59 | ROBINSON | DANIEL | AMERICAN AIRLINES |
| FK0 | DCNG | DCNG OPERATIONS | 4060335637001 | 05/01/2023 | 05/02/2023 | \$270.00 | LEE | MICHELLE | SQ *YOLANDA LEE |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4049044043001 | 04/20/2023 | 04/24/2023 | \$279.95 | ROBINSON | DANIEL | SOUTHWEST |
| FK0 | DCNG | DCNG OPERATIONS | 4304642104001 | 11/16/2023 | 11/20/2023 | \$284.70 | LEE | MICHELLE | THE HOME DEPOT #2571 |
| FK0 | DCNG | DCNG OPERATIONS | 4047062563001 | 04/20/2023 | 04/21/2023 | \$300.00 | LEE | MICHELLE | IN *TWENTY ONE WAYS LL |
| FK0 | DCNG | DCNG OPERATIONS | 4229304874001 | 09/15/2023 | 09/18/2023 | \$300.00 | LEE | MICHELLE | PAYPAL |
| FK0 | DCNG | DCNG OPERATIONS | 4158437720001 | 07/19/2023 | 07/21/2023 | \$311.58 | LEE | MICHELLE | THE HOME DEPOT #2571 |
| FK0 | DCNG | DCNG OPERATIONS | 3995023209001 | 03/10/2023 | 03/10/2023 | \$324.19 | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OPERATIONS | 4160376728001 | 07/20/2023 | 07/24/2023 | \$326.93 | LEE | MICHELLE | THE HOME DEPOT #2571 |
| FK0 | DCNG | DCNG OPERATIONS | 3916037539001 | 01/06/2023 | 01/09/2023 | \$331.61 | LEE | MICHELLE | STAPLES 00115170 |
| FK0 | DCNG | DCNG OPERATIONS | 4330640790001 | 12/14/2023 | 12/15/2023 | \$346.69 | LEE | MICHELLE | TROPHIES BY EDCO INC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4193367551001 | 08/17/2023 | 08/18/2023 | \$348.72 | ROBINSON | DANIEL | ANIXTER/CLARK/TRI-ED |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4045497828001 | 04/19/2023 | 04/20/2023 | \$349.00 | DAY | ALBERT | CROWN TROPHY OF WALDOR |
| FK0 | DCNG | DCNG OPERATIONS | 4346938779001 | 01/07/2024 | 01/08/2024 | \$349.78 | LEE | MICHELLE | OFFICE DEPOT #5910 |
| FK0 | DCNG | DCNG OPERATIONS | 4027193679001 | 04/04/2023 | 04/05/2023 | \$351.90 | LEE | MICHELLE | VISTAPRINT |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4080922092001 | 05/16/2023 | 05/18/2023 | \$358.45 | ROBINSON | DANIEL | OFFICE DEPOT #5910 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4238402092001 | 09/22/2023 | 09/25/2023 | \$359.34 | FACONER | WILLIE | COURTYARD LANSING |
| FK0 | DCNG | DCNG OPERATIONS | 3970246521001 | 02/18/2023 | 02/20/2023 | \$367.28 | LEE | MICHELLE | FEDEX |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4100637869001 | 06/02/2023 | 06/05/2023 | \$371.80 | DAY | ALBERT | DELTA |
| FK0 | DCNG | DCNG OPERATIONS | 4082476209001 | 05/18/2023 | 05/19/2023 | \$373.10 | LEE | MICHELLE | RX EXPRESS MARKETING, INC. |
| FK0 | DCNG | DCNG OPERATIONS | 4088177308001 | 05/23/2023 | 05/24/2023 | \$375.00 | LEE | MICHELLE | NCS*GED EXAM |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4176019968001 | 08/03/2023 | 08/04/2023 | \$375.00 | FACONER | WILLIE | IN *ACTION FABRICATORS |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4236398396001 | 09/21/2023 | 09/22/2023 | \$375.00 | FACONER | WILLIE | IN *ACTION FABRICATORS |
| FK0 | DCNG | DCNG OPERATIONS | 4321712250001 | 12/06/2023 | 12/07/2023 | \$397.28 | LEE | MICHELLE | TROPHIES BY EDCO INC |
| FK0 | DCNG | DCNG OPERATIONS | 4107556480001 | 06/08/2023 | 06/09/2023 | \$400.00 | LEE | MICHELLE | IN *TWENTY ONE WAYS LL |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4084418808001 | 05/19/2023 | 05/22/2023 | \$400.20 | DAY | ALBERT | NATL GUARD ASSOC OF US |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4173007538001 | 08/01/2023 | 08/02/2023 | \$420.00 | ROBINSON | DANIEL | SQ *ARROWHEAD CONSTRUC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4040123826001 | 04/14/2023 | 04/17/2023 | \$421.81 | ROBINSON | DANIEL | AMERICAN AIRLINES |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4084418925001 | 05/20/2023 | 05/22/2023 | \$429.20 | ROBINSON | DANIEL | UNITED AIRLINES |
| FK0 | DCNG | DCNG OPERATIONS | 4334951983001 | 12/19/2023 | 12/20/2023 | \$442.50 | LEE | MICHELLE | EMR, INC. |
| FK0 | DCNG | DCNG OPERATIONS | 4102984103001 | 06/05/2023 | 06/06/2023 | \$450.00 | LEE | MICHELLE | PGPARKS.COM ONLINE |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4171556190001 | 07/31/2023 | 08/01/2023 | \$460.00 | DAY | ALBERT | CROWN TROPHY OF WALDOR |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4329304906001 | 12/12/2023 | 12/14/2023 | \$467.96 | FACONER | WILLIE | SOUTHWEST |
| FK0 | DCNG | DCNG OPERATIONS | 4111902559001 | 06/12/2023 | 06/13/2023 | \$468.06 | LEE | MICHELLE | EMR, INC. |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4308553622001 | 11/21/2023 | 11/24/2023 | \$472.96 | FACONER | WILLIE | SOUTHWEST |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4308553623001 | 11/21/2023 | 11/24/2023 | \$472.96 | FACONER | WILLIE | SOUTHWEST |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4227271701001 | 09/14/2023 | 09/15/2023 | \$474.10 | FACONER | WILLIE | AMERICAN AIRLINES |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4231707284001 | 09/18/2023 | 09/19/2023 | \$486.65 | ROBINSON | DANIEL | COLONIAL ELECTRIC SUPP |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 3991950249001 | 03/06/2023 | 03/08/2023 | \$494.00 | DAY | ALBERT | FORMOST ADVANCED CREAT |
| FK0 | DCNG | DCNG OPERATIONS | 3871540473001 | 11/30/2022 | 12/01/2022 | \$500.00 | LEE | MICHELLE | HERCULES FENCE OF MARY |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4009627883001 | 03/21/2023 | 03/22/2023 | \$500.00 | DAY | ALBERT | NATL GUARD ASSOC OF US |
| FK0 | DCNG | DCNG OPERATIONS | 4242219979001 | 09/26/2023 | 09/27/2023 | \$500.00 | LEE | MICHELLE | HERCULES FENCE OF MARY |
| FK0 | DCNG | DCNG OPERATIONS | 4313849867001 | 11/29/2023 | 11/30/2023 | \$500.00 | LEE | MICHELLE | SQ *YOLANDA LEE |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4203945972001 | 08/25/2023 | 08/28/2023 | \$505.92 | FACONER | WILLIE | GRAINER |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4109512749001 | 06/10/2023 | 06/12/2023 | \$509.24 | DAY | ALBERT | WLV ROOM DEPOSITS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FK0 | DCNG | DCNG OPERATIONS | 4333879841001 | 12/18/2023 | 12/19/2023 | \$509.54 | LEE | MICHELLE | BIB BACKGROUND CHECKS |
| FK0 | DCNG | DCNG OPERATIONS | 4077926809001 | 05/15/2023 | 05/16/2023 | \$514.89 | LEE | MICHELLE | BIB BACKGROUND CHECKS |
| FK0 | DCNG | DCNG OPERATIONS | 3914108785001 | 01/05/2023 | 01/06/2023 | \$517.73 | LEE | MICHELLE | LOWES #03256 |
| FK0 | DCNG | DCNG OPERATIONS | 3990509349001 | 03/06/2023 | 03/07/2023 | \$519.50 | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4346938610001 | 01/05/2024 | 01/08/2024 | \$520.96 | FACONER | WILLIE | SOUTHWEST |
| FK0 | DCNG | DCNG OPERATIONS | 4184658865001 | 08/10/2023 | 08/11/2023 | \$529.95 | LEE | MICHELLE | DICKS SPORTING GOODS |
| FK0 | DCNG | DCNG OPERATIONS | 4180212768001 | 08/07/2023 | 08/08/2023 | \$539.71 | LEE | MICHELLE | ROTHCO |
| FK0 | DCNG | DCNG OPERATIONS | 3984368167001 | 03/01/2023 | 03/02/2023 | \$544.00 | LEE | MICHELLE | BILLS CLEANERS |
| FK0 | DCNG | DCNG OPERATIONS | 4183130760001 | 08/09/2023 | 08/10/2023 | \$557.62 | LEE | MICHELLE | EMR, INC. |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4021372694001 | 03/29/2023 | 03/31/2023 | \$567.96 | DAY | ALBERT | SOUTHWEST |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4203946186001 | 08/25/2023 | 08/28/2023 | \$571.76 | ROBINSON | DANIEL | HILTON HTL CONF CTR MA |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4140762979001 | 07/06/2023 | 07/07/2023 | \$572.90 | ROBINSON | DANIEL | S FREDMAN AND SONS - |
| FK0 | DCNG | DCNG OPERATIONS | 4176020088001 | 08/02/2023 | 08/04/2023 | \$581.99 | LEE | MICHELLE | WYCLIFFE ENTERPRISES |
| FK0 | DCNG | DCNG OPERATIONS | 4057931020001 | 04/28/2023 | 05/01/2023 | \$586.32 | LEE | MICHELLE | HI SAN ANTONIO RIVERWA |
| FK0 | DCNG | DCNG OPERATIONS | 4036684932001 | 04/11/2023 | 04/13/2023 | \$594.95 | LEE | MICHELLE | SOUTHWEST |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4321712124001 | 12/05/2023 | 12/07/2023 | \$595.00 | FACONER | WILLIE | CENTRO DE CAPACITACION |
| FK0 | DCNG | DCNG OPERATIONS | 3845227088001 | 11/09/2022 | 11/10/2022 | \$596.50 | LEE | MICHELLE | HARRIS FIRE PROTECTION |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4097195397001 | 05/30/2023 | 06/01/2023 | \$599.20 | DAY | ALBERT | DELTA |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4146290614001 | 07/12/2023 | 07/12/2023 | \$601.17 | DAY | ALBERT | PANERA BREAD #607014 O |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4234783113001 | 09/19/2023 | 09/21/2023 | \$604.09 | DAY | ALBERT | LASER ART INC |
| FK0 | DCNG | DCNG OPERATIONS | 4229304872001 | 09/14/2023 | 09/18/2023 | \$604.88 | LEE | MICHELLE | DRURY PLAZA ST LOUIS |
| FK0 | DCNG | DCNG OPERATIONS | 4229304873001 | 09/14/2023 | 09/18/2023 | \$604.88 | LEE | MICHELLE | DRURY PLAZA ST LOUIS |
| FK0 | DCNG | DCNG OPERATIONS | 4215226571001 | 09/05/2023 | 09/06/2023 | \$614.98 | LEE | MICHELLE | SP UHS HARDWARE |
| FK0 | DCNG | DCNG OPERATIONS | 4327958520001 | 12/12/2023 | 12/13/2023 | \$618.00 | LEE | MICHELLE | PAYPAL |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4216635706001 | 09/06/2023 | 09/07/2023 | \$625.00 | FACONER | WILLIE | SQ *ARROWHEAD CONSTRUC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4341873110001 | 12/30/2023 | 01/02/2024 | \$632.80 | FACONER | WILLIE | SOUTHWEST |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 3991950250001 | 03/08/2023 | 03/08/2023 | \$641.56 | DAY | ALBERT | PANERA BREAD #607014 O |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4164188138001 | 07/25/2023 | 07/26/2023 | \$646.15 | FACONER | WILLIE | IN *JAMES WARRING SONS |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4095801357001 | 05/29/2023 | 05/31/2023 | \$647.40 | DAY | ALBERT | DELTA |
| FK0 | DCNG | DCNG OPERATIONS | 3956683787001 | 02/07/2023 | 02/08/2023 | \$648.58 | LEE | MICHELLE | LOWES #03256 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4084418924001 | 05/19/2023 | 05/22/2023 | \$660.92 | ROBINSON | DANIEL | HOLIDAY INN EXP LOUISV |
| FK0 | DCNG | DCNG OPERATIONS | 4345571276001 | 01/04/2024 | 01/05/2024 | \$670.69 | LEE | MICHELLE | EMR, INC. |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4121989249001 | 06/20/2023 | 06/21/2023 | \$686.70 | DAY | ALBERT | CDW GOVT #KH17283 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4203945973001 | 08/25/2023 | 08/28/2023 | \$703.56 | FACONER | WILLIE | GRAINGER |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4135692622001 | 06/30/2023 | 07/03/2023 | \$719.80 | DAY | ALBERT | AMERICAN UNIFORM SALES |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4301487307001 | 11/16/2023 | 11/16/2023 | \$738.00 | ROBINSON | DANIEL | FORSUPPLIES INCORPORAT |
| FK0 | DCNG | DCNG OPERATIONS | 4160376729001 | 07/21/2023 | 07/24/2023 | \$750.00 | LEE | MICHELLE | DC TOURS TRANSPORTATI |
| FK0 | DCNG | DCNG OPERATIONS | 4306408075001 | 11/20/2023 | 11/21/2023 | \$750.00 | LEE | MICHELLE | NCS*GED EXAM |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4345571287001 | 01/03/2024 | 01/05/2024 | \$759.95 | ROBINSON | DANIEL | SOUTHWEST |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4323155711001 | 12/07/2023 | 12/08/2023 | \$760.00 | ROBINSON | DANIEL | SQ *ARROWHEAD CONSTRUC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4193367438001 | 08/17/2023 | 08/18/2023 | \$765.60 | DAY | ALBERT | YANKEE INN SUITES |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4019862384001 | 03/29/2023 | 03/30/2023 | \$788.00 | DAY | ALBERT | SHRM HSG 888.241.8396 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 3966780416001 | 02/15/2023 | 02/16/2023 | \$796.33 | DAY | ALBERT | AMERICAN UNIFORM SALES |
| FK0 | DCNG | DCNG OPERATIONS | 3824535201001 | 10/25/2022 | 10/26/2022 | \$807.42 | LEE | MICHELLE | AUTO COLLISIONS & MECH |
| FK0 | DCNG | DCNG OPERATIONS | 4030046511001 | 04/06/2023 | 04/07/2023 | \$818.78 | LEE | MICHELLE | LOWES #03256 |
| FK0 | DCNG | DCNG OPERATIONS | 4338203324001 | 12/23/2023 | 12/26/2023 | \$827.18 | LEE | MICHELLE | AMZN MKTP US |

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|-------------|--------|-----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4084418926001 | 05/20/2023 | 05/22/2023 | \$827.90 | ROBINSON | DANIEL | HYATT PLACE SANTA FE |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4323155634001 | 12/06/2023 | 12/08/2023 | \$830.00 | DAY | ALBERT | LASER ART INC |
| FK0 | DCNG | DCNG OPERATIONS | 4139476030001 | 07/06/2023 | 07/06/2023 | \$854.70 | LEE | MICHELLE | CRISIS PREVENTION INST |
| FK0 | DCNG | DCNG OPERATIONS | 3961733172001 | 02/10/2023 | 02/13/2023 | \$859.16 | LEE | MICHELLE | THE RITZ CARLTON PNTGN |
| FK0 | DCNG | DCNG OPERATIONS | 3999469652001 | 03/13/2023 | 03/14/2023 | \$911.90 | LEE | MICHELLE | ONTIMETEL DIALMYCALLS |
| FK0 | DCNG | DCNG OPERATIONS | 4002370716001 | 03/15/2023 | 03/16/2023 | \$945.00 | LEE | MICHELLE | SQ *ARROWHEAD CONSTRUC |
| FK0 | DCNG | DCNG OPERATIONS | 4206214982001 | 08/28/2023 | 08/29/2023 | \$969.96 | LEE | MICHELLE | SOUTHWEST |
| FK0 | DCNG | DCNG OPERATIONS | 4206214983001 | 08/28/2023 | 08/29/2023 | \$969.96 | LEE | MICHELLE | SOUTHWEST |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4054418336001 | 04/26/2023 | 04/27/2023 | \$980.00 | ROBINSON | DANIEL | IN *D-TECH SUPPORT & S |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4054418337001 | 04/26/2023 | 04/27/2023 | \$980.00 | ROBINSON | DANIEL | IN *D-TECH SUPPORT & S |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4054418338001 | 04/26/2023 | 04/27/2023 | \$980.00 | ROBINSON | DANIEL | IN *D-TECH SUPPORT & S |
| FK0 | DCNG | DCNG OPERATIONS | 4000873868001 | 03/14/2023 | 03/15/2023 | \$982.28 | LEE | MICHELLE | HYATT MORRISTOWN @ HQ |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4057931033001 | 04/28/2023 | 05/01/2023 | \$991.00 | ROBINSON | DANIEL | FERNANDO QUEZADA LLC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4038159871001 | 04/13/2023 | 04/14/2023 | \$999.03 | ROBINSON | DANIEL | CCTVCAMERA WORLD.COM |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4107556492001 | 06/08/2023 | 06/09/2023 | \$999.26 | ROBINSON | DANIEL | B&H PHOTO 800-606-6969 |
| FK0 | DCNG | DCNG OPERATIONS | 4177898301001 | 08/03/2023 | 08/07/2023 | \$999.75 | LEE | MICHELLE | JIMMIE MUSCATELLO'S GQ |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4133771601001 | 06/29/2023 | 06/30/2023 | \$1,016.48 | DAY | ALBERT | KENGLA FLAG COMPANY |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4304642017001 | 11/16/2023 | 11/20/2023 | \$1,025.04 | DAY | ALBERT | FORMOST ADVANCED CREAT |
| FK0 | DCNG | DCNG OPERATIONS | 3894112011001 | 12/16/2022 | 12/19/2022 | \$1,037.62 | LEE | MICHELLE | BIB BACKGROUND CHECKS |
| FK0 | DCNG | DCNG OPERATIONS | 3961733171001 | 02/10/2023 | 02/13/2023 | \$1,073.95 | LEE | MICHELLE | THE RITZ CARLTON PNTGN |
| FK0 | DCNG | DCNG OPERATIONS | 3816234462001 | 10/19/2022 | 10/20/2022 | \$1,086.65 | LEE | MICHELLE | BIB BACKGROUND CHECKS |
| FK0 | DCNG | DCNG OPERATIONS | 4316973393001 | 12/02/2023 | 12/04/2023 | \$1,116.42 | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4216635707001 | 09/06/2023 | 09/07/2023 | \$1,125.00 | FACONER | WILLIE | IN *ACTION FABRICATORS |
| FK0 | DCNG | DCNG OPERATIONS | 4224004901001 | 09/11/2023 | 09/13/2023 | \$1,159.71 | LEE | MICHELLE | JIMMIE MUSCATELLO'S GQ |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4183130643001 | 08/09/2023 | 08/10/2023 | \$1,175.00 | FACONER | WILLIE | IN *ACTION FABRICATORS |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4126951718001 | 06/23/2023 | 06/26/2023 | \$1,193.77 | ROBINSON | DANIEL | FERGUSON ENT #32 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4174510012001 | 08/02/2023 | 08/03/2023 | \$1,214.00 | FACONER | WILLIE | JOHN E KELLY & SONS EL |
| FK0 | DCNG | DCNG OPERATIONS | 4009627979001 | 03/21/2023 | 03/22/2023 | \$1,225.33 | LEE | MICHELLE | BIB BACKGROUND CHECKS |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4028573348001 | 04/05/2023 | 04/06/2023 | \$1,245.00 | DAY | ALBERT | SOCIETYFORHUMANRESOURC |
| FK0 | DCNG | DCNG OPERATIONS | 3820275538001 | 10/20/2022 | 10/24/2022 | \$1,246.30 | LEE | MICHELLE | TERRAPIN ADVENTURES |
| FK0 | DCNG | DCNG OPERATIONS | 4011124051001 | 03/22/2023 | 03/23/2023 | \$1,260.00 | LEE | MICHELLE | LONG DISTANCE MOVING |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4234783276001 | 09/20/2023 | 09/21/2023 | \$1,290.00 | ROBINSON | DANIEL | SQ *ARROWHEAD CONSTRUC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4153844401001 | 07/18/2023 | 07/18/2023 | \$1,319.49 | FACONER | WILLIE | GLOBAL E USD |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4209052727001 | 08/30/2023 | 08/31/2023 | \$1,354.70 | ROBINSON | DANIEL | GRAINGER |
| FK0 | DCNG | DCNG OPERATIONS | 4183130759001 | 08/09/2023 | 08/10/2023 | \$1,395.88 | LEE | MICHELLE | ROTHCO |
| FK0 | DCNG | DCNG OPERATIONS | 4336051835001 | 12/20/2023 | 12/21/2023 | \$1,424.70 | LEE | MICHELLE | STAPLES INC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4210519328001 | 08/31/2023 | 09/01/2023 | \$1,435.95 | ROBINSON | DANIEL | FERGUSON ENT #32 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4082476135001 | 05/18/2023 | 05/19/2023 | \$1,445.00 | DAY | ALBERT | HUMAN RESOURCES INSTIT |
| FK0 | DCNG | DCNG OPERATIONS | 4302951719001 | 11/16/2023 | 11/17/2023 | \$1,475.52 | LEE | MICHELLE | SQ *OVERHEAD DOOR COMP |
| FK0 | DCNG | DCNG OPERATIONS | 4307447066001 | 11/21/2023 | 11/22/2023 | \$1,477.23 | LEE | MICHELLE | TROPHIES BY EDCO INC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4242219894001 | 09/25/2023 | 09/27/2023 | \$1,479.74 | DAY | ALBERT | PREMIER SUPPLIERS |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4336051769001 | 12/20/2023 | 12/21/2023 | \$1,495.00 | FACONER | WILLIE | S&H TRUCKING & CONTRAC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4215226466001 | 09/05/2023 | 09/06/2023 | \$1,500.00 | FACONER | WILLIE | SQ *MRG CORP LLC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4084418807001 | 05/19/2023 | 05/22/2023 | \$1,512.88 | DAY | ALBERT | HOTEL*HOTELBOOKING |
| FK0 | DCNG | DCNG OPERATIONS | 4174510118001 | 08/02/2023 | 08/03/2023 | \$1,526.25 | LEE | MICHELLE | SUMUP *G LAND L.L.C. |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4234783277001 | 09/20/2023 | 09/21/2023 | \$1,550.00 | ROBINSON | DANIEL | SQ *ARROWHEAD CONSTRUC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| FK0 | DCNG | DCNG OPERATIONS | 4021372764001 | 03/30/2023 | 03/31/2023 | \$1,619.72 | LEE | MICHELLE | EMR, INC. |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4206214934001 | 08/28/2023 | 08/29/2023 | \$1,629.60 | DAY | ALBERT | AMERICAN UNIFORM SALES |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4069123079001 | 05/08/2023 | 05/09/2023 | \$1,717.95 | DAY | ALBERT | CDW GOVT #JL78355 |
| FK0 | DCNG | DCNG OPERATIONS | 4030046512001 | 04/06/2023 | 04/07/2023 | \$1,724.25 | LEE | MICHELLE | NCS*GED EXAM |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 3854942714001 | 11/15/2022 | 11/17/2022 | \$1,772.46 | DAY | ALBERT | LASER ART INC |
| FK0 | DCNG | DCNG OPERATIONS | 4236398613001 | 09/21/2023 | 09/22/2023 | \$1,794.15 | LEE | MICHELLE | BIB BACKGROUND CHECKS |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4151371259001 | 07/14/2023 | 07/17/2023 | \$1,810.08 | ROBINSON | DANIEL | THE HOME DEPOT #2555 |
| FK0 | DCNG | DCNG OPERATIONS | 4207615010001 | 08/29/2023 | 08/30/2023 | \$1,839.20 | LEE | MICHELLE | NCS*GED EXAM |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4245365060001 | 09/28/2023 | 09/29/2023 | \$1,839.25 | DAY | ALBERT | CDW GOVT #MF91101 |
| FK0 | DCNG | DCNG OPERATIONS | 4210519307001 | 08/31/2023 | 09/01/2023 | \$1,862.19 | LEE | MICHELLE | NCS*GED EXAM |
| FK0 | DCNG | DCNG OPERATIONS | 4174510119001 | 08/02/2023 | 08/03/2023 | \$1,878.97 | LEE | MICHELLE | IN *BRISCOE & WOODS SE |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4321712125001 | 12/06/2023 | 12/07/2023 | \$1,990.00 | FACONER | WILLIE | SQ *ARROWHEAD CONSTRUC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4195279111001 | 08/17/2023 | 08/21/2023 | \$2,000.00 | ROBINSON | DANIEL | SRS GROUNDS LLC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4233199952001 | 09/19/2023 | 09/20/2023 | \$2,000.00 | FACONER | WILLIE | AEROSOL MONITORING |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4308553696001 | 11/21/2023 | 11/24/2023 | \$2,000.00 | ROBINSON | DANIEL | SRS GROUNDS LLC |
| FK0 | DCNG | DCNG OPERATIONS | 4111902558001 | 06/12/2023 | 06/13/2023 | \$2,032.48 | LEE | MICHELLE | AMZN MKTP US |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4233199954001 | 09/19/2023 | 09/20/2023 | \$2,035.00 | FACONER | WILLIE | S&H TRUCKING & CONTRAC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 3858845215001 | 11/17/2022 | 11/21/2022 | \$2,095.00 | DAY | ALBERT | SOCIETYFORHUMANRESOURC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4173007539001 | 08/01/2023 | 08/02/2023 | \$2,113.18 | ROBINSON | DANIEL | SQ *ARROWHEAD CONSTRUC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4218126420001 | 09/06/2023 | 09/08/2023 | \$2,126.19 | ROBINSON | DANIEL | COLONIAL ELECTRIC SUPP |
| FK0 | DCNG | DCNG OPERATIONS | 3970246520001 | 02/17/2023 | 02/20/2023 | \$2,178.75 | LEE | MICHELLE | DATA RECOGNITION CORPO |
| FK0 | DCNG | DCNG OPERATIONS | 4129320842001 | 06/26/2023 | 06/27/2023 | \$2,190.00 | LEE | MICHELLE | IN *BRISCOE & WOODS SE |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4216635705001 | 09/06/2023 | 09/07/2023 | \$2,190.00 | FACONER | WILLIE | SQ *ARROWHEAD CONSTRUC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4324823033001 | 12/09/2023 | 12/11/2023 | \$2,316.42 | DAY | ALBERT | PREMIER SUPPLIERS |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4233199953001 | 09/19/2023 | 09/20/2023 | \$2,340.00 | FACONER | WILLIE | S&H TRUCKING & CONTRAC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4153844418001 | 07/17/2023 | 07/18/2023 | \$2,366.53 | DAY | ALBERT | CROWN TROPHY OF WALDOR |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4242219895001 | 09/26/2023 | 09/27/2023 | \$2,366.53 | DAY | ALBERT | CROWN TROPHY OF WALDOR |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4174510139001 | 08/02/2023 | 08/03/2023 | \$2,367.09 | ROBINSON | DANIEL | RE MICHEL #030 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4302951733001 | 11/16/2023 | 11/17/2023 | \$2,422.00 | ROBINSON | DANIEL | SQ *ARROWHEAD CONSTRUC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4236398638001 | 09/21/2023 | 09/22/2023 | \$2,468.77 | ROBINSON | DANIEL | OAK SECURITY GROUP |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4027193692001 | 04/04/2023 | 04/05/2023 | \$2,470.00 | ROBINSON | DANIEL | SQ *PLEASANT SERVICE L |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4210519219001 | 08/30/2023 | 09/01/2023 | \$2,483.54 | DAY | ALBERT | LASER ART INC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4207614880001 | 08/29/2023 | 08/30/2023 | \$2,500.00 | FACONER | WILLIE | SQ *MRG CORP LLC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4212377135001 | 09/01/2023 | 09/04/2023 | \$2,500.00 | FACONER | WILLIE | SQ *MRG CORP LLC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4242219893001 | 09/26/2023 | 09/27/2023 | \$2,500.00 | DAY | ALBERT | SQ *MINERVA VENTURES, |
| FK0 | DCNG | DCNG OPERATIONS | 3912743070001 | 01/04/2023 | 01/05/2023 | \$2,811.82 | LEE | MICHELLE | SOUTHWEST VACATIONS |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4104444229001 | 06/06/2023 | 06/07/2023 | \$2,874.36 | ROBINSON | DANIEL | IN *GENERAL MERCHANDIS |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4186585617001 | 08/11/2023 | 08/14/2023 | \$2,999.38 | ROBINSON | DANIEL | THE HOME DEPOT #2555 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4121989325001 | 06/20/2023 | 06/21/2023 | \$3,019.02 | ROBINSON | DANIEL | IN *GENERAL MERCHANDIS |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4139476036001 | 07/05/2023 | 07/06/2023 | \$3,084.11 | ROBINSON | DANIEL | RE MICHEL #030 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4327958476001 | 12/12/2023 | 12/13/2023 | \$3,172.96 | ROBINSON | ALFRED | IN *PRECISION CAPITAL |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4077926820001 | 05/15/2023 | 05/16/2023 | \$3,184.56 | ROBINSON | DANIEL | B&H PHOTO 800-606-6969 |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4233200135001 | 09/19/2023 | 09/20/2023 | \$3,330.00 | ROBINSON | DANIEL | S&H TRUCKING & CONTRAC |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4139475946001 | 07/05/2023 | 07/06/2023 | \$3,600.00 | FACONER | WILLIE | SQ *INFINITE SERVICE S |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4102984113001 | 06/05/2023 | 06/06/2023 | \$3,800.00 | ROBINSON | DANIEL | UKRAINIAN TREASURES |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4218126273001 | 09/07/2023 | 09/08/2023 | \$4,130.47 | FACONER | WILLIE | S FREEDMAN AND SONS - |

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| Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | | |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4169206498001 | 07/28/2023 | 07/31/2023 | \$4,145.76 | ROBINSON | DANIEL | SUPPLY CHIMP |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4308553621001 | 11/21/2023 | 11/24/2023 | \$4,235.30 | FACONER | WILLIE | 452 PRECISION DOORS |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4218126421001 | 09/07/2023 | 09/08/2023 | \$4,349.94 | ROBINSON | DANIEL | S FREEDMAN AND SONS - |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4324822983001 | 12/08/2023 | 12/11/2023 | \$4,454.45 | FACONER | WILLIE | S FREEDMAN AND SONS - |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4181629591001 | 08/08/2023 | 08/09/2023 | \$4,474.92 | ROBINSON | DANIEL | S FREEDMAN AND SONS - |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4107556357001 | 06/09/2023 | 06/09/2023 | \$4,668.67 | FACONER | WILLIE | ULINE |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4180212685001 | 08/07/2023 | 08/08/2023 | \$4,926.94 | FACONER | WILLIE | OAK SECURITY GROUP |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4224004911001 | 09/12/2023 | 09/13/2023 | \$4,962.04 | ROBINSON | DANIEL | FS INDUSTRIES |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4336051768001 | 12/20/2023 | 12/21/2023 | \$4,999.99 | FACONER | WILLIE | SQ *MALIKA PHILLIPS |
| FK0 | DCNG | DCNG OFFICE OF THE DIRECTOR | 4346938609001 | 01/05/2024 | 01/08/2024 | \$4,999.99 | FACONER | WILLIE | SQ *MALIKA PHILLIPS |
| FL0 | DOC | DEPT OF CORRECTIONS | 3959740719001 | 02/08/2023 | 02/10/2023 | (\$492.76) | BAKER | MICHELLE | MARRIOTT ORLANDO WORLD |
| FL0 | DOC | DEPT OF CORRECTIONS | 3959740718001 | 02/08/2023 | 02/10/2023 | (\$492.75) | BAKER | MICHELLE | MARRIOTT ORLANDO WORLD |
| FL0 | DOC | DEPT OF CORRECTIONS | 4327958494001 | 12/12/2023 | 12/13/2023 | (\$78.60) | LAMPLE | GEORGE | LOWES #01188 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4156867310001 | 07/20/2023 | 07/20/2023 | (\$68.17) | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4040123769001 | 04/14/2023 | 04/17/2023 | (\$46.20) | POWELL | GENESTER | AVI-SPL LLC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4111902533001 | 06/12/2023 | 06/13/2023 | (\$30.30) | POWELL | GENESTER | PETSMART # 0447 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4224004875001 | 09/11/2023 | 09/13/2023 | (\$19.50) | LAMPLE | GEORGE | EXTRA SPACE 4127 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4118435672001 | 06/16/2023 | 06/19/2023 | (\$10.03) | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4199025477001 | 08/22/2023 | 08/23/2023 | (\$2.78) | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4294885035001 | 11/09/2023 | 11/10/2023 | \$16.19 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4149401854001 | 07/12/2023 | 07/14/2023 | \$17.57 | LAMPLE | GEORGE | FDX DANG GOODS20020400 |
| FL0 | DOC | DEPT OF CORRECTIONS | 3984368120001 | 03/01/2023 | 03/02/2023 | \$17.96 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4193367504001 | 08/17/2023 | 08/18/2023 | \$17.98 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4188916979001 | 08/14/2023 | 08/15/2023 | \$19.96 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4160376690001 | 07/21/2023 | 07/24/2023 | \$23.88 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4035214841001 | 04/10/2023 | 04/12/2023 | \$24.50 | BAKER | MICHELLE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4066756140001 | 05/05/2023 | 05/08/2023 | \$24.50 | BAKER | MICHELLE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4318955205001 | 12/05/2023 | 12/05/2023 | \$26.99 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4293409500001 | 11/08/2023 | 11/09/2023 | \$27.18 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4293409582001 | 11/08/2023 | 11/09/2023 | \$27.54 | RHEM | ELAINE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4149401855001 | 07/12/2023 | 07/14/2023 | \$29.75 | LAMPLE | GEORGE | THE HOME DEPOT #2583 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4222476347001 | 09/11/2023 | 09/12/2023 | \$33.60 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3820275476001 | 10/21/2022 | 10/24/2022 | \$34.56 | BAKER | MICHELLE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 3978875693001 | 02/23/2023 | 02/27/2023 | \$35.00 | RHEM | ELAINE | ACA - AMERICAN CORRECT |
| FL0 | DOC | DEPT OF CORRECTIONS | 3978875694001 | 02/23/2023 | 02/27/2023 | \$35.00 | RHEM | ELAINE | ACA - AMERICAN CORRECT |
| FL0 | DOC | DEPT OF CORRECTIONS | 3978875695001 | 02/23/2023 | 02/27/2023 | \$35.00 | RHEM | ELAINE | ACA - AMERICAN CORRECT |
| FL0 | DOC | DEPT OF CORRECTIONS | 3978875696001 | 02/23/2023 | 02/27/2023 | \$35.00 | RHEM | ELAINE | ACA - AMERICAN CORRECT |
| FL0 | DOC | DEPT OF CORRECTIONS | 3978875697001 | 02/23/2023 | 02/27/2023 | \$35.00 | RHEM | ELAINE | ACA - AMERICAN CORRECT |
| FL0 | DOC | DEPT OF CORRECTIONS | 3978875698001 | 02/23/2023 | 02/27/2023 | \$35.00 | RHEM | ELAINE | ACA - AMERICAN CORRECT |
| FL0 | DOC | DEPT OF CORRECTIONS | 3978875699001 | 02/23/2023 | 02/27/2023 | \$35.00 | RHEM | ELAINE | ACA - AMERICAN CORRECT |
| FL0 | DOC | DEPT OF CORRECTIONS | 3978875700001 | 02/23/2023 | 02/27/2023 | \$35.00 | RHEM | ELAINE | ACA - AMERICAN CORRECT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4298645691001 | 11/13/2023 | 11/14/2023 | \$35.96 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4144817210001 | 07/10/2023 | 07/11/2023 | \$36.00 | BAKER | MICHELLE | WWW.PACER.GOV |
| FL0 | DOC | DEPT OF CORRECTIONS | 4114918692001 | 06/15/2023 | 06/15/2023 | \$37.73 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4183130809001 | 08/09/2023 | 08/10/2023 | \$40.90 | POWELL | GENESTER | THESTAMPMAKER |
| FL0 | DOC | DEPT OF CORRECTIONS | 4018388185001 | 03/27/2023 | 03/29/2023 | \$42.40 | BAKER | MICHELLE | LANDOVER PRINTING CENT |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| FL0 | DOC | DEPT OF CORRECTIONS | 3985961532001 | 03/02/2023 | 03/03/2023 | \$45.99 | LAMPLE | GEORGE | ROBERTS OXYGEN CO BR 0 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4242219944001 | 09/26/2023 | 09/27/2023 | \$45.99 | LAMPLE | GEORGE | ROBERTS OXYGEN CO BR 0 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4109512821001 | 06/09/2023 | 06/12/2023 | \$47.96 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4264174976001 | 10/14/2023 | 10/16/2023 | \$48.53 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4184658909001 | 08/10/2023 | 08/11/2023 | \$49.50 | POWELL | GENESTER | SIGNS BY TOMORROW |
| FL0 | DOC | DEPT OF CORRECTIONS | 4162747635001 | 07/24/2023 | 07/25/2023 | \$49.98 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 3846812974001 | 11/10/2022 | 11/11/2022 | \$50.00 | BAKER | MICHELLE | IN *ERGOMETRICS AND AP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4151371128001 | 07/14/2023 | 07/17/2023 | \$50.00 | BAKER | MICHELLE | IN *ERGOMETRICS AND AP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4188916954001 | 08/14/2023 | 08/15/2023 | \$50.00 | BAKER | MICHELLE | IN *ERGOMETRICS AND AP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4233200003001 | 09/19/2023 | 09/20/2023 | \$52.00 | BAKER | MICHELLE | IN *ERGOMETRICS AND AP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4340854171001 | 12/28/2023 | 12/29/2023 | \$53.97 | POWELL | GENESTER | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3981331472001 | 02/27/2023 | 02/28/2023 | \$55.00 | BAKER | MICHELLE | IN *ERGOMETRICS AND AP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4316973347001 | 12/01/2023 | 12/04/2023 | \$55.31 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4066756139001 | 05/05/2023 | 05/08/2023 | \$55.60 | BAKER | MICHELLE | WWW.PACER.GOV |
| FL0 | DOC | DEPT OF CORRECTIONS | 4199025479001 | 08/22/2023 | 08/23/2023 | \$57.70 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4339367146001 | 12/26/2023 | 12/27/2023 | \$58.00 | BAKER | MICHELLE | IN *ERGOMETRICS AND AP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4318955203001 | 12/04/2023 | 12/05/2023 | \$59.00 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4242219943001 | 09/26/2023 | 09/27/2023 | \$59.40 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4197599837001 | 08/21/2023 | 08/22/2023 | \$62.82 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4240757890001 | 09/25/2023 | 09/26/2023 | \$64.00 | BAKER | MICHELLE | IN *ERGOMETRICS AND AP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4193367503001 | 08/17/2023 | 08/18/2023 | \$66.92 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3958203144001 | 02/08/2023 | 02/09/2023 | \$68.00 | POWELL | GENESTER | BLUE OCTOPUS SCUBA INC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4033847952001 | 04/10/2023 | 04/11/2023 | \$73.00 | BAKER | MICHELLE | IN *ERGOMETRICS AND AP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4290579161001 | 11/06/2023 | 11/07/2023 | \$73.98 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4016991111001 | 03/27/2023 | 03/28/2023 | \$76.00 | BAKER | MICHELLE | IN *ERGOMETRICS AND AP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4321712221001 | 12/07/2023 | 12/07/2023 | \$76.29 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4283985744001 | 10/31/2023 | 11/01/2023 | \$80.94 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4180212744001 | 08/07/2023 | 08/08/2023 | \$82.40 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4332159923001 | 12/17/2023 | 12/18/2023 | \$87.15 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4174510087001 | 08/02/2023 | 08/03/2023 | \$88.26 | LAMPLE | GEORGE | CRAFTMASTER HARDWARE, |
| FL0 | DOC | DEPT OF CORRECTIONS | 4040123775001 | 04/15/2023 | 04/17/2023 | \$88.65 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4082476138001 | 05/18/2023 | 05/19/2023 | \$90.60 | BAKER | MICHELLE | IN *ERGOMETRICS AND AP |
| FL0 | DOC | DEPT OF CORRECTIONS | 3820275475001 | 10/21/2022 | 10/24/2022 | \$94.86 | BAKER | MICHELLE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4156867345001 | 07/19/2023 | 07/20/2023 | \$96.92 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 3934309970001 | 01/20/2023 | 01/23/2023 | \$97.38 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4164188190001 | 07/25/2023 | 07/26/2023 | \$98.22 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3918519319001 | 01/09/2023 | 01/10/2023 | \$100.00 | BAKER | MICHELLE | IN *ERGOMETRICS AND AP |
| FL0 | DOC | DEPT OF CORRECTIONS | 3814568727001 | 10/18/2022 | 10/19/2022 | \$101.64 | POWELL | GENESTER | PRESTO DIRECT LLC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4283985815001 | 10/31/2023 | 11/01/2023 | \$101.64 | POWELL | GENESTER | PRESTO DIRECT LLC |
| FL0 | DOC | DEPT OF CORRECTIONS | 3923090778001 | 01/12/2023 | 01/13/2023 | \$103.10 | BAKER | MICHELLE | WWW.PACER.GOV |
| FL0 | DOC | DEPT OF CORRECTIONS | 3824535187001 | 10/25/2022 | 10/26/2022 | \$103.71 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4321712220001 | 12/06/2023 | 12/07/2023 | \$105.00 | LAMPLE | GEORGE | GENERAL MACHINE SHOP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4118435630001 | 06/16/2023 | 06/19/2023 | \$110.38 | BAKER | MICHELLE | IN *ERGOMETRICS AND AP |
| FL0 | DOC | DEPT OF CORRECTIONS | 3993456818001 | 03/08/2023 | 03/09/2023 | \$111.84 | RHEM | ELAINE | CVS/PHARMACY #04546 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4222476349001 | 09/12/2023 | 09/12/2023 | \$112.60 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4184658830001 | 08/10/2023 | 08/11/2023 | \$113.52 | LAMPLE | GEORGE | LOWES #03256 |

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|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FL0 | DOC | DEPT OF CORRECTIONS | 4031765144001 | 04/08/2023 | 04/10/2023 | \$115.00 | RHEM | ELAINE | CENGAGE LEARNING, INC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4031765145001 | 04/08/2023 | 04/10/2023 | \$115.00 | RHEM | ELAINE | CENGAGE LEARNING, INC |
| FL0 | DOC | DEPT OF CORRECTIONS | 3846812994001 | 11/10/2022 | 11/11/2022 | \$119.75 | POWELL | GENESTER | AMAZON.COM*HB4748A01 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4121989292001 | 06/20/2023 | 06/21/2023 | \$119.92 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4160376789001 | 07/23/2023 | 07/24/2023 | \$119.99 | RHEM | ELAINE | CANVA* 103855-22718834 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4308553718001 | 11/22/2023 | 11/24/2023 | \$125.00 | RHEM | ELAINE | AWEC |
| FL0 | DOC | DEPT OF CORRECTIONS | 3995023183001 | 03/10/2023 | 03/10/2023 | \$125.16 | LAMPLE | GEORGE | AMAZON.COM*H570P1W12 A |
| FL0 | DOC | DEPT OF CORRECTIONS | 4216635801001 | 09/06/2023 | 09/07/2023 | \$129.84 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 3820275474001 | 10/21/2022 | 10/24/2022 | \$139.20 | BAKER | MICHELLE | WWW.PACER.GOV |
| FL0 | DOC | DEPT OF CORRECTIONS | 4146290618001 | 07/10/2023 | 07/12/2023 | \$140.80 | BAKER | MICHELLE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4197599794001 | 08/21/2023 | 08/22/2023 | \$148.35 | BAKER | MICHELLE | FS *2BRIGHTSPARKS |
| FL0 | DOC | DEPT OF CORRECTIONS | 4005856906001 | 03/17/2023 | 03/20/2023 | \$150.90 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4313849848001 | 11/29/2023 | 11/30/2023 | \$159.70 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3856620980001 | 11/17/2022 | 11/18/2022 | \$160.72 | RHEM | ELAINE | WALGREENS #17712 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4290579162001 | 11/07/2023 | 11/07/2023 | \$166.53 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3856620899001 | 11/17/2022 | 11/18/2022 | \$169.00 | BAKER | MICHELLE | DONYA CORPORATION |
| FL0 | DOC | DEPT OF CORRECTIONS | 3846812992001 | 11/10/2022 | 11/11/2022 | \$169.85 | POWELL | GENESTER | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4296602247001 | 11/13/2023 | 11/13/2023 | \$180.94 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4035214842001 | 04/10/2023 | 04/12/2023 | \$183.60 | BAKER | MICHELLE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 3956683835001 | 02/07/2023 | 02/08/2023 | \$189.28 | RHEM | ELAINE | HILTON HOTELS SANDESTE |
| FL0 | DOC | DEPT OF CORRECTIONS | 3956683836001 | 02/07/2023 | 02/08/2023 | \$189.28 | RHEM | ELAINE | HILTON HOTELS SANDESTE |
| FL0 | DOC | DEPT OF CORRECTIONS | 4327958495001 | 12/12/2023 | 12/13/2023 | \$196.96 | LAMPLE | GEORGE | LOWES #01188 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4249685873001 | 10/02/2023 | 10/03/2023 | \$202.24 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4318955204001 | 12/04/2023 | 12/05/2023 | \$204.93 | LAMPLE | GEORGE | AMAZON.COM*F31D10253 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4031765143001 | 04/05/2023 | 04/10/2023 | \$207.43 | RHEM | ELAINE | STANDARD OFFICE SUPPLY |
| FL0 | DOC | DEPT OF CORRECTIONS | 3851765357001 | 11/14/2022 | 11/15/2022 | \$219.99 | POWELL | GENESTER | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3899047021001 | 12/21/2022 | 12/22/2022 | \$222.32 | POWELL | GENESTER | GRAINGER |
| FL0 | DOC | DEPT OF CORRECTIONS | 3982798645001 | 02/27/2023 | 03/01/2023 | \$222.88 | RHEM | ELAINE | HILTON SAND EPYMTS |
| FL0 | DOC | DEPT OF CORRECTIONS | 3982798646001 | 02/27/2023 | 03/01/2023 | \$222.88 | RHEM | ELAINE | HILTON SAND EPYMTS |
| FL0 | DOC | DEPT OF CORRECTIONS | 3812996114001 | 10/18/2022 | 10/18/2022 | \$224.60 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 3878070090001 | 12/06/2022 | 12/06/2022 | \$224.60 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 3918519318001 | 01/10/2023 | 01/10/2023 | \$224.60 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4084418847001 | 05/19/2023 | 05/22/2023 | \$225.00 | POWELL | GENESTER | NCS*GED EXAM |
| FL0 | DOC | DEPT OF CORRECTIONS | 4066756204001 | 05/08/2023 | 05/08/2023 | \$229.99 | POWELL | GENESTER | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3846812972001 | 11/11/2022 | 11/11/2022 | \$230.55 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4180212745001 | 08/07/2023 | 08/08/2023 | \$239.40 | LAMPLE | GEORGE | CHARMTX |
| FL0 | DOC | DEPT OF CORRECTIONS | 4186585459001 | 08/09/2023 | 08/14/2023 | \$249.94 | BAKER | MICHELLE | RESIDENCE INN PHILADEL |
| FL0 | DOC | DEPT OF CORRECTIONS | 3923090867001 | 01/11/2023 | 01/13/2023 | \$252.96 | RHEM | ELAINE | SOUTHWEST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4222476348001 | 09/12/2023 | 09/12/2023 | \$255.98 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3812996115001 | 10/18/2022 | 10/18/2022 | \$256.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 3846812973001 | 11/11/2022 | 11/11/2022 | \$256.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 3878070091001 | 12/06/2022 | 12/06/2022 | \$256.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 3918519317001 | 01/10/2023 | 01/10/2023 | \$256.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4095801395001 | 05/30/2023 | 05/31/2023 | \$257.40 | LAMPLE | GEORGE | CHARMTX |
| FL0 | DOC | DEPT OF CORRECTIONS | 4345571302001 | 01/04/2024 | 01/05/2024 | \$257.85 | POWELL | GENESTER | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3851765358001 | 11/14/2022 | 11/15/2022 | \$259.60 | LAMPLE | GEORGE | LOWES #03256 |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| FL0 | DOC | DEPT OF CORRECTIONS | 4173007567001 | 08/01/2023 | 08/02/2023 | \$260.00 | RHEM | ELAINE | AMERICAN CORRECTIONAL |
| FL0 | DOC | DEPT OF CORRECTIONS | 3958203105001 | 02/09/2023 | 02/09/2023 | \$261.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 3990509282001 | 03/07/2023 | 03/07/2023 | \$261.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4030046432001 | 04/06/2023 | 04/07/2023 | \$261.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4066756138001 | 05/06/2023 | 05/08/2023 | \$261.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4326695891001 | 12/11/2023 | 12/12/2023 | \$262.91 | POWELL | GENESTER | ADAMS MORGAN ANIMAL |
| FL0 | DOC | DEPT OF CORRECTIONS | 3958203104001 | 02/09/2023 | 02/09/2023 | \$263.07 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 3990509281001 | 03/07/2023 | 03/07/2023 | \$263.07 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4030046431001 | 04/06/2023 | 04/07/2023 | \$263.07 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4066756137001 | 05/06/2023 | 05/08/2023 | \$263.07 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4107556399001 | 06/09/2023 | 06/09/2023 | \$263.07 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 3812996130001 | 10/17/2022 | 10/18/2022 | \$266.39 | POWELL | GENESTER | ADAMS MORGAN ANIMAL |
| FL0 | DOC | DEPT OF CORRECTIONS | 3846812993001 | 11/10/2022 | 11/11/2022 | \$279.00 | POWELL | GENESTER | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4332159922001 | 12/17/2023 | 12/18/2023 | \$279.98 | LAMPLE | GEORGE | AMAZON.COM*QJ5JP1PZ3 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4188916953001 | 08/12/2023 | 08/15/2023 | \$285.98 | BAKER | MICHELLE | RESIDENCE INN PHILADEL |
| FL0 | DOC | DEPT OF CORRECTIONS | 4146290619001 | 07/10/2023 | 07/12/2023 | \$286.60 | BAKER | MICHELLE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4202041616001 | 08/24/2023 | 08/25/2023 | \$298.38 | POWELL | GENESTER | THE CHANGE COMPANIES |
| FL0 | DOC | DEPT OF CORRECTIONS | 3912743018001 | 01/04/2023 | 01/05/2023 | \$302.20 | BAKER | MICHELLE | AMAZON.COM*2P08P6BH3 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4212377418001 | 09/03/2023 | 09/04/2023 | \$304.88 | POWELL | GENESTER | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4107556400001 | 06/09/2023 | 06/09/2023 | \$311.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4144817209001 | 07/11/2023 | 07/11/2023 | \$311.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4176020014001 | 08/04/2023 | 08/04/2023 | \$311.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4259395372001 | 10/11/2023 | 10/11/2023 | \$311.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4298645662001 | 11/14/2023 | 11/14/2023 | \$311.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 4326695827001 | 12/12/2023 | 12/12/2023 | \$311.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 3851765359001 | 11/13/2022 | 11/15/2022 | \$325.00 | LAMPLE | GEORGE | EXTRA SPACE 7134 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4334951966001 | 12/20/2023 | 12/20/2023 | \$329.98 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4220066922001 | 09/09/2023 | 09/11/2023 | \$341.09 | BAKER | MICHELLE | COMCAST |
| FL0 | DOC | DEPT OF CORRECTIONS | 3978875617001 | 02/24/2023 | 02/27/2023 | \$344.48 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4188916980001 | 08/13/2023 | 08/15/2023 | \$344.50 | LAMPLE | GEORGE | EXTRA SPACE 4127 |
| FL0 | DOC | DEPT OF CORRECTIONS | 3834004004001 | 11/01/2022 | 11/02/2022 | \$345.45 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4280838926001 | 10/27/2023 | 10/30/2023 | \$350.00 | LAMPLE | GEORGE | SQ *FURNITURE FREAKS |
| FL0 | DOC | DEPT OF CORRECTIONS | 3899047019001 | 12/22/2022 | 12/22/2022 | \$350.87 | POWELL | GENESTER | PETEDGE |
| FL0 | DOC | DEPT OF CORRECTIONS | 4296602246001 | 11/13/2023 | 11/13/2023 | \$371.73 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4019862423001 | 03/29/2023 | 03/30/2023 | \$379.08 | POWELL | GENESTER | ELITE K9 INC 2 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4126951679001 | 06/24/2023 | 06/26/2023 | \$380.70 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4304642152001 | 11/17/2023 | 11/20/2023 | \$380.96 | POWELL | GENESTER | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4337114545001 | 12/21/2023 | 12/22/2023 | \$383.78 | LAMPLE | GEORGE | D AND D TIRE CO. |
| FL0 | DOC | DEPT OF CORRECTIONS | 4231707205001 | 09/18/2023 | 09/19/2023 | \$387.00 | BAKER | MICHELLE | METRO WASHINGTON COUNC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4269262908001 | 10/18/2023 | 10/19/2023 | \$387.94 | POWELL | GENESTER | BEST BUY 00010926 |
| FL0 | DOC | DEPT OF CORRECTIONS | 3918519340001 | 01/09/2023 | 01/10/2023 | \$393.56 | LAMPLE | GEORGE | D & D TIRE COMPANY, INC. |
| FL0 | DOC | DEPT OF CORRECTIONS | 4066756141001 | 05/05/2023 | 05/08/2023 | \$393.60 | BAKER | MICHELLE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4177898177001 | 08/04/2023 | 08/07/2023 | \$396.00 | BAKER | MICHELLE | AMTRAK .CO21 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4291940673001 | 11/08/2023 | 11/08/2023 | \$396.99 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3846812997001 | 11/09/2022 | 11/11/2022 | \$421.47 | LAMPLE | GEORGE | U.S. OFFICE SOLUTIONS |
| FL0 | DOC | DEPT OF CORRECTIONS | 4082476173001 | 05/18/2023 | 05/19/2023 | \$422.46 | LAMPLE | GEORGE | LOWES #03256 |

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| FL0 | DOC | DEPT OF CORRECTIONS | 4225635889001 | 09/13/2023 | 09/14/2023 | \$428.45 | POWELL | GENESTER | HAZELDEN PUBLISHING 2 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4199025543001 | 08/22/2023 | 08/23/2023 | \$430.93 | POWELL | GENESTER | PETSMART # 0447 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4140763015001 | 07/06/2023 | 07/07/2023 | \$444.93 | POWELL | GENESTER | PETSMART # 0454 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4320287339001 | 12/05/2023 | 12/06/2023 | \$445.93 | POWELL | GENESTER | PETSMART #2452 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4156867347001 | 07/20/2023 | 07/20/2023 | \$448.62 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4227271898001 | 09/14/2023 | 09/15/2023 | \$454.93 | POWELL | GENESTER | PETSMART # 0454 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4286725016001 | 11/02/2023 | 11/03/2023 | \$454.93 | POWELL | GENESTER | PETSMART # 0447 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4247351083001 | 09/29/2023 | 10/02/2023 | \$471.29 | BAKER | MICHELLE | CDW GOVT #MG48597 |
| FL0 | DOC | DEPT OF CORRECTIONS | 3949140159001 | 01/31/2023 | 02/02/2023 | \$475.46 | RHEM | ELAINE | SOUTHWEST |
| FL0 | DOC | DEPT OF CORRECTIONS | 3949140160001 | 01/31/2023 | 02/02/2023 | \$475.46 | RHEM | ELAINE | SOUTHWEST |
| FL0 | DOC | DEPT OF CORRECTIONS | 3919987119001 | 01/10/2023 | 01/11/2023 | \$480.00 | RHEM | ELAINE | AMERICAN CORRECTIONAL |
| FL0 | DOC | DEPT OF CORRECTIONS | 3806183063001 | 10/12/2022 | 10/13/2022 | \$484.92 | LAMPLE | GEORGE | PETSMART #2452 |
| FL0 | DOC | DEPT OF CORRECTIONS | 3936874226001 | 01/23/2023 | 01/24/2023 | \$484.92 | POWELL | GENESTER | PETSMART # 0447 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4199025542001 | 08/22/2023 | 08/23/2023 | \$489.30 | POWELL | GENESTER | NCS*GED EXAM |
| FL0 | DOC | DEPT OF CORRECTIONS | 3956683837001 | 02/07/2023 | 02/08/2023 | \$491.72 | RHEM | ELAINE | HILTON DRAGOS |
| FL0 | DOC | DEPT OF CORRECTIONS | 4088177242001 | 05/22/2023 | 05/24/2023 | \$492.76 | BAKER | MICHELLE | MARRIOTT ORLANDO WORLD |
| FL0 | DOC | DEPT OF CORRECTIONS | 4088177243001 | 05/22/2023 | 05/24/2023 | \$492.76 | BAKER | MICHELLE | MARRIOTT ORLANDO WORLD |
| FL0 | DOC | DEPT OF CORRECTIONS | 4195279157001 | 08/18/2023 | 08/21/2023 | \$499.50 | POWELL | GENESTER | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4000873828001 | 03/14/2023 | 03/15/2023 | \$500.00 | POWELL | GENESTER | AMERICAN JAIL ASSOCIAT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4035214865001 | 04/11/2023 | 04/12/2023 | \$500.00 | POWELL | GENESTER | SMA TECHNOLOGIES |
| FL0 | DOC | DEPT OF CORRECTIONS | 4149401856001 | 07/13/2023 | 07/14/2023 | \$500.00 | LAMPLE | GEORGE | VIRGINIA PUMP CO INC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4061765625001 | 05/02/2023 | 05/03/2023 | \$504.92 | POWELL | GENESTER | PETSMART # 0447 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4018388228001 | 03/28/2023 | 03/29/2023 | \$509.92 | POWELL | GENESTER | PETSMART # 0447 |
| FL0 | DOC | DEPT OF CORRECTIONS | 3934309909001 | 01/19/2023 | 01/23/2023 | \$517.81 | BAKER | MICHELLE | AMERICAN AIRLINES |
| FL0 | DOC | DEPT OF CORRECTIONS | 3934309910001 | 01/19/2023 | 01/23/2023 | \$517.81 | BAKER | MICHELLE | AMERICAN AIRLINES |
| FL0 | DOC | DEPT OF CORRECTIONS | 3934309911001 | 01/19/2023 | 01/23/2023 | \$517.81 | BAKER | MICHELLE | AMERICAN AIRLINES |
| FL0 | DOC | DEPT OF CORRECTIONS | 3985961526001 | 03/02/2023 | 03/03/2023 | \$524.92 | POWELL | GENESTER | PETSMART # 0447 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4107556455001 | 06/08/2023 | 06/09/2023 | \$525.00 | POWELL | GENESTER | PRO-ED, INC. |
| FL0 | DOC | DEPT OF CORRECTIONS | 4016991134001 | 03/27/2023 | 03/28/2023 | \$528.14 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4338203309001 | 12/22/2023 | 12/26/2023 | \$530.00 | LAMPLE | GEORGE | EMSL ANALYTICAL |
| FL0 | DOC | DEPT OF CORRECTIONS | 4203946049001 | 08/26/2023 | 08/28/2023 | \$530.54 | BAKER | MICHELLE | VERIZON BILL PAYMENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4233200004001 | 09/20/2023 | 09/20/2023 | \$530.54 | BAKER | MICHELLE | VERIZON BILL PAYMENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4276114318001 | 10/25/2023 | 10/25/2023 | \$530.54 | BAKER | MICHELLE | VERIZON BILL PAYMENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4111902534001 | 06/12/2023 | 06/13/2023 | \$535.22 | POWELL | GENESTER | PETSMART # 0447 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4307447029001 | 11/22/2023 | 11/22/2023 | \$539.47 | BAKER | MICHELLE | VERIZON BILL PAYMENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4339367147001 | 12/27/2023 | 12/27/2023 | \$539.47 | BAKER | MICHELLE | VERIZON BILL PAYMENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4164188265001 | 07/25/2023 | 07/26/2023 | \$540.00 | RHEM | ELAINE | SECURITY EQUIPMENT COR |
| FL0 | DOC | DEPT OF CORRECTIONS | 4186585460001 | 08/10/2023 | 08/14/2023 | \$553.36 | BAKER | MICHELLE | RESIDENCE INN PHILADEL |
| FL0 | DOC | DEPT OF CORRECTIONS | 4173007492001 | 07/31/2023 | 08/02/2023 | \$575.50 | LAMPLE | GEORGE | FIDELITY POWER SYSTEMS |
| FL0 | DOC | DEPT OF CORRECTIONS | 3995023181001 | 03/08/2023 | 03/10/2023 | \$580.00 | POWELL | GENESTER | ACA - AMERICAN CORRECT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4064810536001 | 05/04/2023 | 05/05/2023 | \$582.00 | LAMPLE | GEORGE | MONA ELECTRIC GROUP IN |
| FL0 | DOC | DEPT OF CORRECTIONS | 4301487334001 | 11/15/2023 | 11/16/2023 | \$597.00 | POWELL | GENESTER | SQ *OVERHEAD DOOR COMP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4340854147001 | 12/28/2023 | 12/29/2023 | \$607.90 | LAMPLE | GEORGE | GLENDALE PARADE STORE |
| FL0 | DOC | DEPT OF CORRECTIONS | 3995023182001 | 03/09/2023 | 03/10/2023 | \$625.00 | POWELL | GENESTER | AMERICAN LANGUAGE SERV |
| FL0 | DOC | DEPT OF CORRECTIONS | 4229304943001 | 09/14/2023 | 09/18/2023 | \$660.00 | POWELL | GENESTER | ACA - AMERICAN CORRECT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4162747613001 | 07/25/2023 | 07/25/2023 | \$661.42 | BAKER | MICHELLE | VERIZON BILL PAYMENT |

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| | | | | Date | Post Date | | | | |
| FL0 | DOC | DEPT OF CORRECTIONS | 3861374414001 | 11/21/2022 | 11/22/2022 | \$665.00 | LAMPLE | GEORGE | IN *MEGA LAB SERVICES |
| FL0 | DOC | DEPT OF CORRECTIONS | 4035214843001 | 04/10/2023 | 04/12/2023 | \$684.00 | BAKER | MICHELLE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4045497862001 | 04/19/2023 | 04/20/2023 | \$685.00 | LAMPLE | GEORGE | STH INC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4045497863001 | 04/19/2023 | 04/20/2023 | \$685.00 | LAMPLE | GEORGE | STH INC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4333879821001 | 12/18/2023 | 12/19/2023 | \$696.50 | LAMPLE | GEORGE | SQ *OVERHEAD DOOR COMP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4158437686001 | 07/20/2023 | 07/21/2023 | \$720.99 | LAMPLE | GEORGE | FERGUSON ENT #32 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4064810535001 | 05/04/2023 | 05/05/2023 | \$729.90 | LAMPLE | GEORGE | GLENDALE PARADE STORE |
| FL0 | DOC | DEPT OF CORRECTIONS | 3878070115001 | 12/05/2022 | 12/06/2022 | \$730.24 | POWELL | GENESTER | STERLING COMPUTERS COR |
| FL0 | DOC | DEPT OF CORRECTIONS | 3938358780001 | 01/24/2023 | 01/25/2023 | \$739.13 | BAKER | MICHELLE | MARRIOTT ORLANDO WORLD |
| FL0 | DOC | DEPT OF CORRECTIONS | 3934309912001 | 01/20/2023 | 01/23/2023 | \$739.14 | BAKER | MICHELLE | MARRIOTT ORLANDO WORLD |
| FL0 | DOC | DEPT OF CORRECTIONS | 4247351123001 | 09/27/2023 | 10/02/2023 | \$745.00 | LAMPLE | GEORGE | ABSOLUTE PERFECTION IN |
| FL0 | DOC | DEPT OF CORRECTIONS | 4321712222001 | 12/07/2023 | 12/07/2023 | \$765.68 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4019862425001 | 03/29/2023 | 03/30/2023 | \$772.16 | LAMPLE | GEORGE | ZIMMERMANS HARDWARE |
| FL0 | DOC | DEPT OF CORRECTIONS | 4207614932001 | 08/29/2023 | 08/30/2023 | \$780.00 | BAKER | MICHELLE | EVENTSDC |
| FL0 | DOC | DEPT OF CORRECTIONS | 3820275477001 | 10/21/2022 | 10/24/2022 | \$787.50 | BAKER | MICHELLE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4146290620001 | 07/11/2023 | 07/12/2023 | \$800.00 | BAKER | MICHELLE | WAVE - *CWC2021 |
| FL0 | DOC | DEPT OF CORRECTIONS | 3955222482001 | 02/06/2023 | 02/07/2023 | \$803.89 | LAMPLE | GEORGE | ZIMMERMAN ACE HARDWARE |
| FL0 | DOC | DEPT OF CORRECTIONS | 3959740759001 | 02/09/2023 | 02/10/2023 | \$804.65 | POWELL | GENESTER | NCS*GED EXAM |
| FL0 | DOC | DEPT OF CORRECTIONS | 4036684874001 | 04/12/2023 | 04/13/2023 | \$816.20 | POWELL | GENESTER | AVI-SPL LLC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4030046471001 | 04/06/2023 | 04/07/2023 | \$818.92 | POWELL | GENESTER | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3820275571001 | 10/21/2022 | 10/24/2022 | \$887.68 | RHEM | ELAINE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3854942731001 | 11/16/2022 | 11/17/2022 | \$896.00 | LAMPLE | GEORGE | SQ *PRIORITY INSTALL L |
| FL0 | DOC | DEPT OF CORRECTIONS | 4240757889001 | 09/25/2023 | 09/26/2023 | \$900.00 | BAKER | MICHELLE | SQ *SIMPLY STAGE |
| FL0 | DOC | DEPT OF CORRECTIONS | 4033847985001 | 04/10/2023 | 04/11/2023 | \$905.00 | LAMPLE | GEORGE | MONA ELECTRIC GROUP IN |
| FL0 | DOC | DEPT OF CORRECTIONS | 3899047020001 | 12/22/2022 | 12/22/2022 | \$925.49 | POWELL | GENESTER | DMI* DELL K-12/GOVT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4021372699001 | 03/30/2023 | 03/31/2023 | \$927.00 | BAKER | MICHELLE | DONYA CORPORATION |
| FL0 | DOC | DEPT OF CORRECTIONS | 4309639732001 | 11/25/2023 | 11/27/2023 | \$934.91 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4282798318001 | 10/30/2023 | 10/31/2023 | \$935.00 | POWELL | GENESTER | SOLARWINDS |
| FL0 | DOC | DEPT OF CORRECTIONS | 4225635782001 | 09/14/2023 | 09/14/2023 | \$945.73 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3868452487001 | 11/28/2022 | 11/29/2022 | \$963.84 | POWELL | GENESTER | PETSMART # 0447 |
| FL0 | DOC | DEPT OF CORRECTIONS | 3878070092001 | 12/05/2022 | 12/06/2022 | \$990.00 | BAKER | MICHELLE | IN *NEXTALK, INC. |
| FL0 | DOC | DEPT OF CORRECTIONS | 4160376691001 | 07/21/2023 | 07/24/2023 | \$1,051.72 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4100637930001 | 06/02/2023 | 06/05/2023 | \$1,067.50 | POWELL | GENESTER | CDW GOVT #JX91855 |
| FL0 | DOC | DEPT OF CORRECTIONS | 3985961531001 | 03/02/2023 | 03/03/2023 | \$1,070.00 | LAMPLE | GEORGE | IN *BRIAR PATCH SHREDD |
| FL0 | DOC | DEPT OF CORRECTIONS | 4191833006001 | 08/16/2023 | 08/17/2023 | \$1,093.91 | POWELL | GENESTER | HAZELDEN PUBLISHING 2 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4151371129001 | 07/15/2023 | 07/17/2023 | \$1,130.00 | BAKER | MICHELLE | PITNEY BOWES PI |
| FL0 | DOC | DEPT OF CORRECTIONS | 4144817289001 | 07/10/2023 | 07/11/2023 | \$1,132.80 | POWELL | GENESTER | SQ *OVERHEAD DOOR COMP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4279075494001 | 10/26/2023 | 10/27/2023 | \$1,150.00 | POWELL | GENESTER | SQ *SIMPLY STAGE |
| FL0 | DOC | DEPT OF CORRECTIONS | 3830026047001 | 10/30/2022 | 10/31/2022 | \$1,152.40 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4238402346001 | 09/22/2023 | 09/25/2023 | \$1,164.90 | LAMPLE | GEORGE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4286724947001 | 11/02/2023 | 11/03/2023 | \$1,189.63 | LAMPLE | GEORGE | SQ *OVERHEAD DOOR COMP |
| FL0 | DOC | DEPT OF CORRECTIONS | 3925203228001 | 01/12/2023 | 01/16/2023 | \$1,192.86 | BAKER | MICHELLE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 3965361443001 | 01/31/2023 | 02/15/2023 | \$1,250.00 | POWELL | GENESTER | AMERICAN LANGUAGE SERV |
| FL0 | DOC | DEPT OF CORRECTIONS | 4236398576001 | 09/21/2023 | 09/22/2023 | \$1,308.14 | LAMPLE | GEORGE | D AND D TIRE CO. |
| FL0 | DOC | DEPT OF CORRECTIONS | 4336051866001 | 12/20/2023 | 12/21/2023 | \$1,310.00 | RHEM | ELAINE | CORRECTIONAL ED ASSOC |
| FL0 | DOC | DEPT OF CORRECTIONS | 3812996129001 | 10/17/2022 | 10/18/2022 | \$1,314.00 | POWELL | GENESTER | WWW.VOLGISTICS.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
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| FL0 | DOC | DEPT OF CORRECTIONS | 4188916952001 | 08/09/2023 | 08/15/2023 | \$1,332.24 | BAKER | MICHELLE | RESIDENCE INN PHILADEL |
| FL0 | DOC | DEPT OF CORRECTIONS | 4200517750001 | 08/24/2023 | 08/24/2023 | \$1,384.91 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4291940674001 | 11/07/2023 | 11/08/2023 | \$1,475.00 | LAMPLE | GEORGE | METRASENS INC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4135692629001 | 06/30/2023 | 07/03/2023 | \$1,500.00 | BAKER | MICHELLE | PAYPAL |
| FL0 | DOC | DEPT OF CORRECTIONS | 4220067126001 | 09/08/2023 | 09/11/2023 | \$1,500.00 | POWELL | GENESTER | WAVE - *WAYCO |
| FL0 | DOC | DEPT OF CORRECTIONS | 3897760994001 | 12/20/2022 | 12/21/2022 | \$1,511.10 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 3952737692001 | 02/05/2023 | 02/06/2023 | \$1,531.89 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4147830038001 | 07/12/2023 | 07/13/2023 | \$1,565.00 | LAMPLE | GEORGE | ABM ENTERPRISE SERVICE |
| FL0 | DOC | DEPT OF CORRECTIONS | 4158437685001 | 07/19/2023 | 07/21/2023 | \$1,650.00 | LAMPLE | GEORGE | MULTICARD |
| FL0 | DOC | DEPT OF CORRECTIONS | 3837192690001 | 11/03/2022 | 11/04/2022 | \$1,680.00 | POWELL | GENESTER | ORCA SCAN |
| FL0 | DOC | DEPT OF CORRECTIONS | 4197599868001 | 08/21/2023 | 08/22/2023 | \$1,721.41 | POWELL | GENESTER | ADAMS MORGAN ANIMAL |
| FL0 | DOC | DEPT OF CORRECTIONS | 4212377417001 | 09/01/2023 | 09/04/2023 | \$1,724.00 | POWELL | GENESTER | BALTIMORE DOOR AND FRA |
| FL0 | DOC | DEPT OF CORRECTIONS | 4255932123001 | 10/06/2023 | 10/09/2023 | \$1,751.00 | LAMPLE | GEORGE | IN *TOMMY'S AUTO CARE |
| FL0 | DOC | DEPT OF CORRECTIONS | 4043978550001 | 04/18/2023 | 04/19/2023 | \$1,764.00 | POWELL | GENESTER | INTERACTIVE TOUCHSCREE |
| FL0 | DOC | DEPT OF CORRECTIONS | 4277586370001 | 10/25/2023 | 10/26/2023 | \$2,000.00 | POWELL | GENESTER | IN *FOUNDATION ENTERTA |
| FL0 | DOC | DEPT OF CORRECTIONS | 4220067027001 | 09/08/2023 | 09/11/2023 | \$2,029.84 | LAMPLE | GEORGE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4188916978001 | 08/14/2023 | 08/15/2023 | \$2,250.00 | LAMPLE | GEORGE | SQ *MRG CORP LLC |
| FL0 | DOC | DEPT OF CORRECTIONS | 3943656790001 | 01/27/2023 | 01/30/2023 | \$2,332.20 | BAKER | MICHELLE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 39306605161001 | 01/18/2023 | 01/19/2023 | \$2,340.00 | RHEM | ELAINE | PAYPAL |
| FL0 | DOC | DEPT OF CORRECTIONS | 4195279040001 | 08/18/2023 | 08/21/2023 | \$2,350.00 | LAMPLE | GEORGE | SQ *MRG CORP LLC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4200517751001 | 08/23/2023 | 08/24/2023 | \$2,380.00 | LAMPLE | GEORGE | IN *C & J GROUP INC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4224004794001 | 09/12/2023 | 09/13/2023 | \$2,416.04 | BAKER | MICHELLE | LINKEDIN |
| FL0 | DOC | DEPT OF CORRECTIONS | 4200517838001 | 08/23/2023 | 08/24/2023 | \$2,432.66 | POWELL | GENESTER | HAZELDEN PUBLISHING 2 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4195279039001 | 08/18/2023 | 08/21/2023 | \$2,450.00 | LAMPLE | GEORGE | SQ *MRG CORP LLC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4197599835001 | 08/21/2023 | 08/22/2023 | \$2,450.00 | LAMPLE | GEORGE | SQ *MRG CORP LLC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4197599836001 | 08/21/2023 | 08/22/2023 | \$2,450.00 | LAMPLE | GEORGE | SQ *MRG CORP LLC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4200517749001 | 08/23/2023 | 08/24/2023 | \$2,480.00 | LAMPLE | GEORGE | SQ *MRG CORP LLC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4344465793001 | 01/03/2024 | 01/04/2024 | \$2,488.26 | LAMPLE | GEORGE | THE GUN SHOP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4199025478001 | 08/22/2023 | 08/23/2023 | \$2,490.00 | LAMPLE | GEORGE | SQ *MRG CORP LLC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4121989253001 | 06/20/2023 | 06/21/2023 | \$2,499.00 | BAKER | MICHELLE | GLOBALKNOWLEDGE.COM |
| FL0 | DOC | DEPT OF CORRECTIONS | 4124995384001 | 06/22/2023 | 06/23/2023 | \$2,499.00 | BAKER | MICHELLE | GLOBALKNOWLEDGE.COM |
| FL0 | DOC | DEPT OF CORRECTIONS | 4245365175001 | 09/28/2023 | 09/29/2023 | \$2,499.00 | POWELL | GENESTER | INTERACTIVE TOUCHSCREE |
| FL0 | DOC | DEPT OF CORRECTIONS | 4321712219001 | 12/04/2023 | 12/07/2023 | \$2,499.88 | LAMPLE | GEORGE | ACTION TARGETS |
| FL0 | DOC | DEPT OF CORRECTIONS | 3846812995001 | 11/10/2022 | 11/11/2022 | \$2,500.00 | POWELL | GENESTER | ADAMS MORGAN ANIMAL |
| FL0 | DOC | DEPT OF CORRECTIONS | 4156867346001 | 07/19/2023 | 07/20/2023 | \$2,500.00 | LAMPLE | GEORGE | SQ *AMERICAN CONSTRUCT |
| FL0 | DOC | DEPT OF CORRECTIONS | 4247351082001 | 09/27/2023 | 10/02/2023 | \$2,500.00 | BAKER | MICHELLE | PAYPAL |
| FL0 | DOC | DEPT OF CORRECTIONS | 4286724948001 | 11/02/2023 | 11/03/2023 | \$2,500.00 | LAMPLE | GEORGE | SQ *AMERICAN CONSTRUCT |
| FL0 | DOC | DEPT OF CORRECTIONS | 3826168799001 | 10/26/2022 | 10/27/2022 | \$2,597.50 | LAMPLE | GEORGE | PRIORITY INSTALL LLC |
| FL0 | DOC | DEPT OF CORRECTIONS | 3901680683001 | 12/23/2022 | 12/26/2022 | \$2,600.00 | LAMPLE | GEORGE | LIFE STORAGE 8708 |
| FL0 | DOC | DEPT OF CORRECTIONS | 3991950285001 | 03/07/2023 | 03/08/2023 | \$2,729.00 | POWELL | GENESTER | VERSITRON |
| FL0 | DOC | DEPT OF CORRECTIONS | 3820275505001 | 10/21/2022 | 10/24/2022 | \$2,870.17 | LAMPLE | GEORGE | FASTSIGNS OF DC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4200517695001 | 08/23/2023 | 08/24/2023 | \$2,900.01 | BAKER | MICHELLE | MVS INC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4346938741001 | 01/04/2024 | 01/08/2024 | \$2,950.00 | LAMPLE | GEORGE | PAYPAL |
| FL0 | DOC | DEPT OF CORRECTIONS | 3812996164001 | 10/17/2022 | 10/18/2022 | \$2,960.00 | RHEM | ELAINE | VERMONT SERVICE CENTER |
| FL0 | DOC | DEPT OF CORRECTIONS | 4332159921001 | 12/15/2023 | 12/18/2023 | \$3,017.00 | LAMPLE | GEORGE | PRIORITY INSTALL LLC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4120626967001 | 06/19/2023 | 06/20/2023 | \$3,038.99 | LAMPLE | GEORGE | AMAZON.COM*PY53N9CC3 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
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| FL0 | DOC | DEPT OF CORRECTIONS | 3958203147001 | 02/08/2023 | 02/09/2023 | \$3,060.00 | LAMPLE | GEORGE | HERC RENTALS |
| FL0 | DOC | DEPT OF CORRECTIONS | 4288468789001 | 11/04/2023 | 11/06/2023 | \$3,224.40 | LAMPLE | GEORGE | AMZN MKTP US |
| FL0 | DOC | DEPT OF CORRECTIONS | 4210519352001 | 08/31/2023 | 09/01/2023 | \$3,655.47 | POWELL | GENESTER | GENERAL MACHINE SHOP |
| FL0 | DOC | DEPT OF CORRECTIONS | 4033847984001 | 04/10/2023 | 04/11/2023 | \$4,050.00 | LAMPLE | GEORGE | SQ *PRIORITY INSTALL L |
| FL0 | DOC | DEPT OF CORRECTIONS | 4238402347001 | 09/22/2023 | 09/25/2023 | \$4,320.40 | LAMPLE | GEORGE | LANDOVER PRINTING CENT |
| FL0 | DOC | DEPT OF CORRECTIONS | 3837192665001 | 11/03/2022 | 11/04/2022 | \$4,468.00 | BOYD | GWENDOLYN | EWING TWO INC |
| FL0 | DOC | DEPT OF CORRECTIONS | 4016991135001 | 03/27/2023 | 03/28/2023 | \$4,539.00 | LAMPLE | GEORGE | IN *PLEVA, INC. |
| FL0 | DOC | DEPT OF CORRECTIONS | 4216635802001 | 09/06/2023 | 09/07/2023 | \$4,590.00 | LAMPLE | GEORGE | HERC RENTALS |
| FL0 | DOC | DEPT OF CORRECTIONS | 4169206441001 | 07/28/2023 | 07/31/2023 | \$4,799.88 | LAMPLE | GEORGE | LOWES #03256 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4135692772001 | 06/29/2023 | 07/03/2023 | \$4,877.00 | POWELL | GENESTER | JOHNSON FIT & WELL 701 |
| FL0 | DOC | DEPT OF CORRECTIONS | 4345571303001 | 01/04/2024 | 01/05/2024 | \$4,950.00 | POWELL | GENESTER | LIONHEART FOUNDATION |
| FL0 | DOC | DEPT OF CORRECTIONS | 4002370680001 | 03/15/2023 | 03/16/2023 | \$4,999.00 | LAMPLE | GEORGE | TV ARMOR |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4028573445001 | 04/05/2023 | 04/06/2023 | (\$254.27) | LEWIS | TRACI | ADOBE PRODUCTS |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4120626992001 | 06/19/2023 | 06/20/2023 | (\$81.17) | LEWIS | TRACI | AMZN MKTP US |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4120626991001 | 06/19/2023 | 06/20/2023 | (\$27.06) | LEWIS | TRACI | AMZN MKTP US |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4288468882001 | 11/03/2023 | 11/06/2023 | (\$12.42) | LEWIS | TRACI | OFFICE DEPOT #5910 |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3968277405001 | 02/16/2023 | 02/17/2023 | \$3.18 | LEWIS | TRACI | TARGET.COM |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3975342989001 | 02/22/2023 | 02/23/2023 | \$28.61 | LEWIS | TRACI | VISTAPRINT |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4234783342001 | 09/20/2023 | 09/21/2023 | \$29.86 | LEWIS | TRACI | AMZN MKTP US |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4346938863001 | 01/07/2024 | 01/08/2024 | \$29.97 | LEWIS | TRACI | AMZN MKTP US |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4291940739001 | 11/07/2023 | 11/08/2023 | \$49.62 | LEWIS | TRACI | AMZN MKTP US |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4047062594001 | 04/20/2023 | 04/21/2023 | \$61.02 | LEWIS | TRACI | TOTAL OFFICE PRODUCTS, |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3968277404001 | 02/16/2023 | 02/17/2023 | \$66.80 | LEWIS | TRACI | TARGET.COM |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4234783344001 | 09/21/2023 | 09/21/2023 | \$69.98 | LEWIS | TRACI | AMZN MKTP US |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4341873214001 | 12/29/2023 | 01/02/2024 | \$73.64 | LEWIS | TRACI | LANGUAGE LINE |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4177898375001 | 08/04/2023 | 08/07/2023 | \$76.00 | LEWIS | TRACI | UNITED AIRLINES |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4177898376001 | 08/04/2023 | 08/07/2023 | \$76.00 | LEWIS | TRACI | UNITED AIRLINES |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4318955254001 | 12/04/2023 | 12/05/2023 | \$77.18 | LEWIS | TRACI | AMERICAN AIRLINES |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4291940737001 | 11/07/2023 | 11/08/2023 | \$79.47 | LEWIS | TRACI | FEDEX |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4231707339001 | 09/19/2023 | 09/19/2023 | \$83.44 | LEWIS | TRACI | GOTPRINT.COM |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3961733232001 | 02/12/2023 | 02/13/2023 | \$89.91 | LEWIS | TRACI | AMZN MKTP US |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4133771732001 | 06/29/2023 | 06/30/2023 | \$95.39 | LEWIS | TRACI | VISTAPRINT |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4118435815001 | 06/16/2023 | 06/19/2023 | \$108.23 | LEWIS | TRACI | AMZN MKTP US |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4291940738001 | 11/07/2023 | 11/08/2023 | \$110.70 | LEWIS | TRACI | AMZN MKTP US |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4111902589001 | 06/13/2023 | 06/13/2023 | \$119.99 | LEWIS | TRACI | CANVA* 03814-31068753 |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3925203358001 | 01/15/2023 | 01/16/2023 | \$139.41 | LEWIS | TRACI | AMAZON.COM*F27IR8B43 |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3925203357001 | 01/12/2023 | 01/16/2023 | \$141.52 | LEWIS | TRACI | ID WHOLESALER |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4080922133001 | 05/16/2023 | 05/18/2023 | \$158.75 | LEWIS | TRACI | SENODA INC |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4146290728001 | 07/10/2023 | 07/12/2023 | \$169.00 | LEWIS | TRACI | UNITED AIRLINES |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4146290730001 | 07/10/2023 | 07/12/2023 | \$169.00 | LEWIS | TRACI | UNITED AIRLINES |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4146290731001 | 07/10/2023 | 07/12/2023 | \$169.00 | LEWIS | TRACI | UNITED AIRLINES |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4111902590001 | 06/12/2023 | 06/13/2023 | \$170.19 | LEWIS | TRACI | ANDEAN CONSULTING SOLU |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4146290729001 | 07/10/2023 | 07/12/2023 | \$173.00 | LEWIS | TRACI | UNITED AIRLINES |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4025818343001 | 04/03/2023 | 04/04/2023 | \$175.04 | LEWIS | TRACI | AMZN MKTP US |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4139476056001 | 07/04/2023 | 07/06/2023 | \$183.86 | LEWIS | TRACI | TOTAL OFFICE PRODUCTS, |
| FO0 | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4063280023001 | 05/04/2023 | 05/04/2023 | \$190.80 | LEWIS | TRACI | DROPBOX SIGN YEARLY |

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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3918519399001 | 01/09/2023 | 01/10/2023 | \$198.00 | LEWIS | TRACI | TRACERS INFORMATION |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4174510176001 | 08/02/2023 | 08/03/2023 | \$205.45 | LEWIS | TRACI | ADOBE *ACROPRO SUBS |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4177898377001 | 08/05/2023 | 08/07/2023 | \$205.45 | LEWIS | TRACI | ADOBE ACROPRO SUBS |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4140763021001 | 07/07/2023 | 07/07/2023 | \$214.50 | LEWIS | TRACI | GOTPRINT.COM |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4288468881001 | 11/02/2023 | 11/06/2023 | \$219.37 | LEWIS | TRACI | OFFICE DEPOT #5910 |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4082476241001 | 05/18/2023 | 05/19/2023 | \$240.00 | LEWIS | TRACI | DOODLY - DOODLY STAND |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4079375151001 | 05/16/2023 | 05/17/2023 | \$250.00 | LEWIS | TRACI | PY *NACAP |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3964021161001 | 02/13/2023 | 02/14/2023 | \$254.27 | LEWIS | TRACI | ADOBE *ADOBE |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3968277403001 | 02/16/2023 | 02/17/2023 | \$254.27 | LEWIS | TRACI | ADOBE INC |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4023349058001 | 04/01/2023 | 04/03/2023 | \$254.27 | LEWIS | TRACI | ADOBE PRODUCTS |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4070563078001 | 05/10/2023 | 05/10/2023 | \$254.27 | LEWIS | TRACI | ADOBE *800-833-6687 |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4121989358001 | 06/20/2023 | 06/21/2023 | \$254.27 | LEWIS | TRACI | ADOBE *ADOBE |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4158437762001 | 07/21/2023 | 07/21/2023 | \$254.27 | LEWIS | TRACI | ADOBE *800-833-6687 |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4158437763001 | 07/21/2023 | 07/21/2023 | \$254.27 | LEWIS | TRACI | ADOBE *800-833-6687 |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3930605160001 | 01/18/2023 | 01/19/2023 | \$255.00 | LEWIS | TRACI | ONEREP LLC |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4338203360001 | 12/22/2023 | 12/26/2023 | \$259.96 | LEWIS | TRACI | AMZN MKTP US |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3970246567001 | 02/20/2023 | 02/20/2023 | \$269.78 | LEWIS | TRACI | AMZN MKTP US |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4027193714001 | 04/04/2023 | 04/05/2023 | \$305.15 | LEWIS | TRACI | ADOBE *ADOBE |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3959740833001 | 02/09/2023 | 02/10/2023 | \$349.64 | LEWIS | TRACI | FEDEX |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4337114589001 | 12/21/2023 | 12/22/2023 | \$354.06 | LEWIS | TRACI | ANDEAN CONSULTING SOLU |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4049044086001 | 04/21/2023 | 04/24/2023 | \$364.19 | LEWIS | TRACI | BAUDVILLE INC. |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4214114170001 | 09/04/2023 | 09/05/2023 | \$426.19 | LEWIS | TRACI | AMAZON.COM*TL9372B92 A |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4177898374001 | 08/04/2023 | 08/07/2023 | \$448.15 | LEWIS | TRACI | UNITED AIRLINES |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4243770357001 | 09/26/2023 | 09/28/2023 | \$480.00 | LEWIS | TRACI | PAYPAL |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4337114590001 | 12/21/2023 | 12/22/2023 | \$480.00 | LEWIS | TRACI | ANDEAN CONSULTING SOLU |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4165706100001 | 07/26/2023 | 07/27/2023 | \$495.00 | LEWIS | TRACI | PY *NACAP |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4019862485001 | 03/29/2023 | 03/30/2023 | \$496.08 | LEWIS | TRACI | SMK |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4019862482001 | 03/29/2023 | 03/30/2023 | \$510.00 | LEWIS | TRACI | ONEREP LLC |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4033848035001 | 04/11/2023 | 04/11/2023 | \$520.99 | LEWIS | TRACI | AMZN MKTP US |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4318955256001 | 12/04/2023 | 12/05/2023 | \$539.80 | LEWIS | TRACI | AMERICAN AIRLINES |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4318955255001 | 12/04/2023 | 12/05/2023 | \$540.80 | LEWIS | TRACI | AMERICAN AIRLINES |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4233200175001 | 09/19/2023 | 09/20/2023 | \$564.80 | LEWIS | TRACI | AMERICAN AIRLINES |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4089672248001 | 05/25/2023 | 05/25/2023 | \$568.46 | LEWIS | TRACI | GOTPRINT.COM |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4307447110001 | 11/21/2023 | 11/22/2023 | \$570.30 | LEWIS | TRACI | AMERICAN AIRLINES |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4188917043001 | 08/14/2023 | 08/15/2023 | \$570.67 | LEWIS | TRACI | STAPLES 00102707 |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4080922135001 | 05/17/2023 | 05/18/2023 | \$580.00 | LEWIS | TRACI | PAYPAL |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4332160000001 | 12/10/2023 | 12/18/2023 | \$594.36 | LEWIS | TRACI | COURTYARD INDIANAPOLIS |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4332160001001 | 12/10/2023 | 12/18/2023 | \$594.36 | LEWIS | TRACI | COURTYARD INDIANAPOLIS |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4146290732001 | 07/11/2023 | 07/12/2023 | \$595.00 | LEWIS | TRACI | NCJA |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4286725022001 | 11/02/2023 | 11/03/2023 | \$595.00 | LEWIS | TRACI | ONEREP LLC |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4312442841001 | 11/28/2023 | 11/29/2023 | \$597.00 | LEWIS | TRACI | WESTIN CHARLOTTE |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4346938862001 | 01/06/2024 | 01/08/2024 | \$659.68 | LEWIS | TRACI | GOTPRINT.COM |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4146290726001 | 07/10/2023 | 07/12/2023 | \$699.80 | LEWIS | TRACI | UNITED AIRLINES |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4146290727001 | 07/10/2023 | 07/12/2023 | \$718.05 | LEWIS | TRACI | UNITED AIRLINES |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3943656976001 | 01/26/2023 | 01/30/2023 | \$719.64 | LEWIS | TRACI | ID WHOLESALER |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4255932170001 | 10/07/2023 | 10/09/2023 | \$738.84 | LEWIS | TRACI | COURTYARD BURLINGTON |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4155329743001 | 07/18/2023 | 07/19/2023 | \$795.00 | LEWIS | TRACI | SQ *SEARCH GROUP, INC. |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4047062595001 | 04/20/2023 | 04/21/2023 | \$827.74 | LEWIS | TRACI | TOTAL OFFICE PRODUCTS, |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4089672249001 | 05/24/2023 | 05/25/2023 | \$831.60 | LEWIS | TRACI | QUADIENT INC PAYCONNEX |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4105991521001 | 06/07/2023 | 06/08/2023 | \$880.00 | LEWIS | TRACI | IN *AXIS CLOUD SYNC |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3972535381001 | 02/20/2023 | 02/21/2023 | \$888.88 | LEWIS | TRACI | AMZN MKTP US |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4300019459001 | 11/13/2023 | 11/15/2023 | \$893.00 | LEWIS | TRACI | NGMA |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4227271914001 | 09/14/2023 | 09/15/2023 | \$939.00 | LEWIS | TRACI | TOTAL OFFICE PRODUCTS, |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4169206552001 | 07/27/2023 | 07/31/2023 | \$1,031.64 | LEWIS | TRACI | HYATT REGENCY LONG BEA |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4169206553001 | 07/27/2023 | 07/31/2023 | \$1,031.64 | LEWIS | TRACI | HYATT REGENCY LONG BEA |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4214114169001 | 09/03/2023 | 09/05/2023 | \$1,111.50 | LEWIS | TRACI | TOTAL OFFICE PRODUCTS, |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4080922134001 | 05/17/2023 | 05/18/2023 | \$1,160.00 | LEWIS | TRACI | PAYPAL |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3810180526001 | 10/15/2022 | 10/17/2022 | \$1,164.94 | LEWIS | TRACI | ARTICULATE GLOBAL, LLC |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4274736102001 | 10/23/2023 | 10/24/2023 | \$1,164.94 | LEWIS | TRACI | ARTICULATE GLOBAL, LLC |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3941506389001 | 01/26/2023 | 01/27/2023 | \$1,188.00 | LEWIS | TRACI | TRACERS INFORMATION |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4021372804001 | 03/30/2023 | 03/31/2023 | \$1,202.08 | LEWIS | TRACI | CARR BUSINESS SYSTEMS |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4227271913001 | 09/14/2023 | 09/15/2023 | \$1,265.00 | LEWIS | TRACI | TOTAL OFFICE PRODUCTS, |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4160376788001 | 07/23/2023 | 07/24/2023 | \$1,325.00 | LEWIS | TRACI | DRI*ADOBE |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4137773411001 | 07/03/2023 | 07/04/2023 | \$1,500.00 | LEWIS | TRACI | PAYPAL |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4337114591001 | 12/21/2023 | 12/22/2023 | \$1,621.20 | LEWIS | TRACI | ANDEAN CONSULTING SOLU |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3941506388001 | 01/26/2023 | 01/27/2023 | \$1,655.00 | LEWIS | TRACI | LEXISNEXIS RISK MNGMT |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4181629619001 | 08/08/2023 | 08/09/2023 | \$1,751.99 | LEWIS | TRACI | SLACK T33ASRYAW |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4025818344001 | 04/03/2023 | 04/04/2023 | \$1,820.25 | LEWIS | TRACI | TOTAL OFFICE PRODUCTS, |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4038159900001 | 04/13/2023 | 04/14/2023 | \$1,840.00 | LEWIS | TRACI | PAYPAL |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4212377436001 | 09/01/2023 | 09/04/2023 | \$2,040.51 | LEWIS | TRACI | IN *THE JOURNEY2WELL |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4060335670001 | 05/01/2023 | 05/02/2023 | \$2,151.67 | LEWIS | TRACI | IN *THE JOURNEY2WELL |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4180212808001 | 08/06/2023 | 08/08/2023 | \$2,199.00 | LEWIS | TRACI | FOUNDATION CENTER-FDOL |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3921507341001 | 01/11/2023 | 01/12/2023 | \$2,500.00 | LEWIS | TRACI | IN *ZOOMGRANTS |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4220067222001 | 09/09/2023 | 09/11/2023 | \$2,653.68 | LEWIS | TRACI | TOTAL OFFICE PRODUCTS, |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4337114588001 | 12/21/2023 | 12/22/2023 | \$2,800.00 | LEWIS | TRACI | LEXISNEXIS RISK MNGMT |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4019862484001 | 03/29/2023 | 03/30/2023 | \$3,500.00 | LEWIS | TRACI | IN *ZOOMGRANTS |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4177898373001 | 08/04/2023 | 08/07/2023 | \$3,780.00 | LEWIS | TRACI | PAYPAL |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4272608105001 | 10/20/2023 | 10/23/2023 | \$4,097.99 | LEWIS | TRACI | IN *THE SKETCH EFFECT |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4045497909001 | 04/19/2023 | 04/20/2023 | \$4,132.00 | LEWIS | TRACI | IN *NATIONAL CRIMINAL |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4234783343001 | 09/20/2023 | 09/21/2023 | \$4,183.48 | LEWIS | TRACI | TOTAL OFFICE PRODUCTS, |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4051434654001 | 04/23/2023 | 04/25/2023 | \$4,399.90 | LEWIS | TRACI | TOTAL OFFICE PRODUCTS, |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4123471773001 | 06/21/2023 | 06/22/2023 | \$4,480.00 | LEWIS | TRACI | TOTAL OFFICE PRODUCTS, |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 3916037590001 | 01/06/2023 | 01/09/2023 | \$4,750.00 | LEWIS | TRACI | IN *COALITION FOR JUVE |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4019862483001 | 03/29/2023 | 03/30/2023 | \$5,000.00 | LEWIS | TRACI | IN *AXIS CLOUD SYNC |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4045497910001 | 04/19/2023 | 04/20/2023 | \$5,000.00 | LEWIS | TRACI | IN *ZOOMGRANTS |
| FOO | OVSJG | OFF VICTIM SVCS AND JUST GRNT | 4073656659001 | 05/11/2023 | 05/12/2023 | \$5,000.00 | LEWIS | TRACI | IN *ZOOMGRANTS |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3832557364001 | 10/31/2022 | 11/01/2022 | (\$2,565.20) | CAIN | TAMIKA | DELTA |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3961733079001 | 02/11/2023 | 02/13/2023 | (\$213.89) | CAIN | TAMIKA | AMAZON.COM |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3814568703001 | 10/18/2022 | 10/19/2022 | (\$190.74) | CAIN | TAMIKA | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3814568704001 | 10/18/2022 | 10/19/2022 | (\$175.96) | CAIN | TAMIKA | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4176020063001 | 08/03/2023 | 08/04/2023 | (\$143.42) | MCCLURE | HELEN | HOO*HOOTSUITE INC |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4060335601001 | 05/02/2023 | 05/02/2023 | (\$76.31) | MCCLURE | HELEN | DISPUTE CREDIT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4155329671001 | 07/18/2023 | 07/19/2023 | (\$18.74) | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4229304802001 | 09/18/2023 | 09/18/2023 | (\$4.32) | MCCLURE | HELEN | DISPUTE CREDIT |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4291940669001 | 11/08/2023 | 11/08/2023 | (\$4.23) | BARRERA | SADIE | DISPUTE CREDIT |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4137773370001 | 07/03/2023 | 07/04/2023 | (\$3.00) | MCCLURE | HELEN | B&H PHOTO 800-606-6969 |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4092969907001 | 05/28/2023 | 05/29/2023 | (\$0.18) | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4126951680001 | 06/24/2023 | 06/26/2023 | (\$0.18) | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4160376692001 | 07/23/2023 | 07/24/2023 | (\$0.18) | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4209052671001 | 08/31/2023 | 08/31/2023 | (\$0.18) | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4238402348001 | 09/23/2023 | 09/25/2023 | (\$0.18) | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4272608060001 | 10/22/2023 | 10/23/2023 | (\$0.18) | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4308553678001 | 11/24/2023 | 11/24/2023 | (\$0.18) | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4337114546001 | 12/21/2023 | 12/22/2023 | (\$0.18) | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4084418854001 | 05/19/2023 | 05/22/2023 | \$3.17 | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4118435673001 | 06/19/2023 | 06/19/2023 | \$3.17 | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4155329670001 | 07/18/2023 | 07/19/2023 | \$3.17 | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4195279041001 | 08/19/2023 | 08/21/2023 | \$3.17 | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4231707259001 | 09/18/2023 | 09/19/2023 | \$3.17 | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4269262858001 | 10/18/2023 | 10/19/2023 | \$3.17 | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4304642062001 | 11/19/2023 | 11/20/2023 | \$3.17 | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4333879822001 | 12/18/2023 | 12/19/2023 | \$3.17 | MCCLURE | HELEN | APPLE.COM/BILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4279075426001 | 10/27/2023 | 10/27/2023 | \$4.23 | BARRERA | SADIE | PRIME VIDEO |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4135692685001 | 07/01/2023 | 07/03/2023 | \$6.98 | MCCLURE | HELEN | WALMART.COM 8009666546 |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4014629314001 | 03/26/2023 | 03/27/2023 | \$11.99 | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4225635778001 | 09/12/2023 | 09/14/2023 | \$15.00 | BARRERA | SADIE | AMTRAK .CO25 |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4153844461001 | 07/18/2023 | 07/18/2023 | \$17.56 | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4114918693001 | 06/14/2023 | 06/15/2023 | \$18.74 | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4277586303001 | 10/26/2023 | 10/26/2023 | \$21.18 | BARRERA | SADIE | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4061765628001 | 05/02/2023 | 05/03/2023 | \$21.98 | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3810180437001 | 10/15/2022 | 10/17/2022 | \$29.29 | CAIN | TAMIKA | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4156867348001 | 07/19/2023 | 07/20/2023 | \$32.58 | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4077926793001 | 05/15/2023 | 05/16/2023 | \$32.96 | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4144817247001 | 07/10/2023 | 07/11/2023 | \$35.00 | MCCLURE | HELEN | BLUE BOY DOCUMENT IMAG |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3810180439001 | 10/16/2022 | 10/17/2022 | \$38.13 | CAIN | TAMIKA | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4069123116001 | 05/09/2023 | 05/09/2023 | \$38.49 | MCCLURE | HELEN | DMI* DELL K-12/GOVT |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4123471713001 | 06/21/2023 | 06/22/2023 | \$46.82 | MCCLURE | HELEN | WALMART.COM 8009666546 |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3816234415001 | 10/19/2022 | 10/20/2022 | \$49.99 | CAIN | TAMIKA | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4129320828001 | 06/26/2023 | 06/27/2023 | \$52.95 | MCCLURE | HELEN | B&H PHOTO 800-606-6969 |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4130750135001 | 06/27/2023 | 06/28/2023 | \$54.90 | MCCLURE | HELEN | BLUEBAY OFFICE INC |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4207614975001 | 08/29/2023 | 08/30/2023 | \$54.94 | BARRERA | SADIE | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4135692684001 | 07/01/2023 | 07/03/2023 | \$59.92 | MCCLURE | HELEN | WALMART.COM |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4151371195001 | 07/16/2023 | 07/17/2023 | \$65.72 | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4123471714001 | 06/21/2023 | 06/22/2023 | \$69.69 | MCCLURE | HELEN | WALMART.COM |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3934309904001 | 01/19/2023 | 01/23/2023 | \$69.99 | CAIN | TAMIKA | STANDARD OFFICE SUPPLY |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4225635779001 | 09/12/2023 | 09/14/2023 | \$71.00 | BARRERA | SADIE | AMTRAK .CO25 |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4132267429001 | 06/28/2023 | 06/29/2023 | \$73.85 | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4021372741001 | 03/30/2023 | 03/31/2023 | \$76.31 | MCCLURE | HELEN | FLICKR.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4229304803001 | 09/18/2023 | 09/18/2023 | \$76.31 | MCCLURE | HELEN | DISPUTE REBILL |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3814568702001 | 10/18/2022 | 10/19/2022 | \$79.90 | CAIN | TAMIKA | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3925203226001 | 01/13/2023 | 01/16/2023 | \$85.00 | CAIN | TAMIKA | SENODA INC |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4126951684001 | 06/25/2023 | 06/26/2023 | \$94.71 | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4147830039001 | 07/12/2023 | 07/13/2023 | \$102.80 | MCCLURE | HELEN | BLUEBAY OFFICE INC |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3826168771001 | 10/26/2022 | 10/27/2022 | \$124.00 | CAIN | TAMIKA | MINUTEMAN PRESS -WASHI |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4080922053001 | 05/17/2023 | 05/18/2023 | \$127.67 | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3816234416001 | 10/19/2022 | 10/20/2022 | \$137.95 | CAIN | TAMIKA | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4144817246001 | 07/10/2023 | 07/11/2023 | \$145.00 | MCCLURE | HELEN | BLUE BOY DOCUMENT IMAG |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4130750136001 | 06/27/2023 | 06/28/2023 | \$150.00 | MCCLURE | HELEN | MINUTEMAN PRESS -WASHI |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3820275471001 | 10/21/2022 | 10/24/2022 | \$152.60 | CAIN | TAMIKA | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3938358777001 | 01/24/2023 | 01/25/2023 | \$175.00 | CAIN | TAMIKA | MINUTEMAN PRESS -WASHI |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4320287279001 | 12/04/2023 | 12/06/2023 | \$182.03 | BARRERA | SADIE | METROPOLITAN |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4269262855001 | 10/18/2023 | 10/19/2023 | \$183.96 | BARRERA | SADIE | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4332159919001 | 12/15/2023 | 12/18/2023 | \$187.60 | BARRERA | SADIE | FAITH MANAGEMENT CONSU |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3975342888001 | 02/17/2023 | 02/23/2023 | \$188.65 | CAIN | TAMIKA | STANDARD OFFICE SUPPLY |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3958203101001 | 02/08/2023 | 02/09/2023 | \$213.89 | CAIN | TAMIKA | AMAZON.COM*2B7R31P13 |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4225635777001 | 09/12/2023 | 09/14/2023 | \$226.00 | BARRERA | SADIE | AMTRAK .CO25 |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4276114351001 | 10/24/2023 | 10/25/2023 | \$231.80 | BARRERA | SADIE | DELTA |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3961733080001 | 02/12/2023 | 02/13/2023 | \$237.58 | CAIN | TAMIKA | AMAZON.COM*HE7PN4840 |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4133771656001 | 06/29/2023 | 06/30/2023 | \$270.55 | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3881182705001 | 12/05/2022 | 12/08/2022 | \$277.96 | CAIN | TAMIKA | STANDARD OFFICE SUPPLY |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3965361410001 | 02/14/2023 | 02/15/2023 | \$290.00 | CAIN | TAMIKA | MINUTEMAN PRESS -WASHI |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4129320827001 | 06/26/2023 | 06/27/2023 | \$298.80 | MCCLURE | HELEN | WALMART.COM |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4151371194001 | 07/16/2023 | 07/17/2023 | \$304.83 | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3845227047001 | 11/09/2022 | 11/10/2022 | \$316.94 | CAIN | TAMIKA | STK*SHUTTERSTOCK |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3816234417001 | 10/20/2022 | 10/20/2022 | \$317.80 | CAIN | TAMIKA | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4124995441001 | 06/21/2023 | 06/23/2023 | \$336.30 | MCCLURE | HELEN | WALMART.COM 8009666546 |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4126951681001 | 06/23/2023 | 06/26/2023 | \$358.56 | MCCLURE | HELEN | WALMART.COM |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4126951682001 | 06/23/2023 | 06/26/2023 | \$358.56 | MCCLURE | HELEN | WALMART.COM 8009666546 |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4126951683001 | 06/23/2023 | 06/26/2023 | \$358.56 | MCCLURE | HELEN | WALMART.COM 8009666546 |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4320287280001 | 12/05/2023 | 12/06/2023 | \$367.80 | BARRERA | SADIE | DELTA |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4114918694001 | 06/14/2023 | 06/15/2023 | \$375.00 | MCCLURE | HELEN | MINUTEMAN PRESS -WASHI |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4277586302001 | 10/25/2023 | 10/26/2023 | \$406.79 | BARRERA | SADIE | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4318955202001 | 12/04/2023 | 12/05/2023 | \$417.80 | BARRERA | SADIE | DELTA |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3970246431001 | 02/18/2023 | 02/20/2023 | \$624.98 | CAIN | TAMIKA | PUBLIC PERFORMANCE MAN |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4169206442001 | 07/28/2023 | 07/31/2023 | \$725.00 | MCCLURE | HELEN | BLUE BOY DOCUMENT IMAG |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4167262261001 | 07/27/2023 | 07/28/2023 | \$758.00 | MCCLURE | HELEN | GENUINEINK.COM |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3810180438001 | 10/15/2022 | 10/17/2022 | \$884.56 | CAIN | TAMIKA | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4181629543001 | 08/08/2023 | 08/09/2023 | \$965.25 | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4313849846001 | 11/28/2023 | 11/30/2023 | \$1,178.17 | BARRERA | SADIE | METROPOLITAN |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4269262856001 | 10/18/2023 | 10/19/2023 | \$1,183.91 | BARRERA | SADIE | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4276114350001 | 10/24/2023 | 10/25/2023 | \$1,186.01 | BARRERA | SADIE | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3959740709001 | 02/09/2023 | 02/10/2023 | \$1,192.00 | CAIN | TAMIKA | FAITH MANAGEMENT CONSU |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4214114147001 | 09/04/2023 | 09/05/2023 | \$1,213.18 | BARRERA | SADIE | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4346938740001 | 01/05/2024 | 01/08/2024 | \$1,250.00 | BARRERA | SADIE | SQ *IMPRESA CORP. |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3810180440001 | 10/16/2022 | 10/17/2022 | \$1,522.92 | CAIN | TAMIKA | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4121989293001 | 06/21/2023 | 06/21/2023 | \$1,968.37 | MCCLURE | HELEN | AMZN MKTP US |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4193367502001 | 08/17/2023 | 08/18/2023 | \$2,116.86 | BARRERA | SADIE | EZCATERPOTBELLY SANDW |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4180212746001 | 08/08/2023 | 08/08/2023 | \$2,481.44 | MCCLURE | HELEN | DMI* DELL K-12/GOVT |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3790366166001 | 09/30/2022 | 10/03/2022 | \$2,500.00 | CAIN | TAMIKA | SQ *IMPRENDA CORP. |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4107556460001 | 06/08/2023 | 06/09/2023 | \$2,500.00 | MCCLURE | HELEN | IN *ZOOMGRANTS |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4149401857001 | 07/13/2023 | 07/14/2023 | \$2,533.82 | MCCLURE | HELEN | HOO*HOOTSUITE INC |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4191832939001 | 08/16/2023 | 08/17/2023 | \$2,565.40 | BARRERA | SADIE | FAITH MANAGEMENT CONSU |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4190345783001 | 08/16/2023 | 08/16/2023 | \$2,747.66 | BARRERA | SADIE | PANERA BREAD #601854 O |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4144817245001 | 07/10/2023 | 07/11/2023 | \$3,300.00 | MCCLURE | HELEN | SQ *HUMBLE SAVAGE COUT |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3845227046001 | 11/09/2022 | 11/10/2022 | \$3,320.00 | CAIN | TAMIKA | SQ *IMPRENDA CORP. |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 3965361409001 | 02/14/2023 | 02/15/2023 | \$3,500.00 | CAIN | TAMIKA | SQ *IMPRENDA CORP. |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4167262260001 | 07/27/2023 | 07/28/2023 | \$3,850.00 | MCCLURE | HELEN | SQ *IMPRENDA CORP. |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4315258521001 | 11/30/2023 | 12/01/2023 | \$3,946.38 | BARRERA | SADIE | CHECKR, INC CHECKR.COM |
| FQ0 | DMPSJ | DEPUTY MAYOR FOR PUB SAFETY AND JUST | 4193367505001 | 08/17/2023 | 08/18/2023 | \$4,400.00 | MCCLURE | HELEN | SQ *IMPRENDA CORP. |
| FR0 | DFS | DFS OPERATIONS | 3835580119001 | 11/03/2022 | 11/03/2022 | (\$3,814.00) | THOMAS | HERBERT | SQ *WILSON DEPENDABLE |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4060335657001 | 04/27/2023 | 05/02/2023 | (\$2,450.00) | HARMON | KIMARY | PREMIER SUPPLIERS |
| FR0 | DFS | DFS OPERATIONS | 4249685865001 | 09/22/2023 | 10/03/2023 | (\$325.72) | GREENWALT | GRANT | HAMPTON INNS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3837192745001 | 10/26/2022 | 11/04/2022 | (\$111.87) | HARMON | KIMARY | GRADUATE EAST LANSING |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4332159962001 | 12/16/2023 | 12/18/2023 | (\$105.90) | SMITH | ERIC | FRAUD CREDIT |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4091176188001 | 05/25/2023 | 05/26/2023 | (\$60.00) | SMITH | ERIC | EXPEDIA 72558028897846 |
| FR0 | DFS | DFS OPERATIONS | 3991950224001 | 03/06/2023 | 03/08/2023 | (\$29.47) | GREENWALT | GRANT | PLANET DEPOS LLC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3790366107001 | 09/30/2022 | 10/03/2022 | (\$28.90) | JORDAN | DIANA | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3790366314001 | 09/29/2022 | 10/03/2022 | (\$27.72) | HARMON | KIMARY | CP ATLANTA PERIMETER |
| FR0 | DFS | DFS OPERATIONS | 3947617560001 | 01/30/2023 | 02/01/2023 | (\$23.55) | GREENWALT | GRANT | PLANET DEPOS LLC |
| FR0 | DFS | DFS OPERATIONS | 3882795686001 | 12/07/2022 | 12/09/2022 | (\$23.00) | THOMAS | HERBERT | AMTRAK .CO33 |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4162747629001 | 07/24/2023 | 07/25/2023 | (\$20.00) | BARBEE | ANDRIA | MAFS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4249685880001 | 10/01/2023 | 10/03/2023 | (\$11.94) | HARMON | KIMARY | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 4336051754001 | 12/21/2023 | 12/21/2023 | (\$8.99) | GRAY-DESILVA | RITA | DISPUTE CREDIT |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4254108586001 | 10/04/2023 | 10/06/2023 | (\$8.95) | HARMON | KIMARY | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 3793162100001 | 10/03/2022 | 10/04/2022 | (\$7.16) | THOMAS | HERBERT | SMARTDRAW SOFTWARE LLC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4133771719001 | 06/29/2023 | 06/30/2023 | \$4.59 | HARMON | KIMARY | EXPEDIA 72594458851649 |
| FR0 | DFS | DFS OPERATIONS | 4313849745001 | 11/29/2023 | 11/30/2023 | \$8.99 | GRAY-DESILVA | RITA | RESERVATIONS CENTER |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4075598402001 | 05/12/2023 | 05/15/2023 | \$11.15 | BARBEE | ANDRIA | EXPEDIA 72555562370817 |
| FR0 | DFS | DFS OPERATIONS | 4191832852001 | 08/16/2023 | 08/17/2023 | \$15.99 | GRAY-DESILVA | RITA | HOTELBOOKINGSERVFEE |
| FR0 | DFS | DFS OPERATIONS | 4313849738001 | 11/29/2023 | 11/30/2023 | \$15.99 | GRAY-DESILVA | RITA | HOTELBOOKINGSERVFEE |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4077926780001 | 05/15/2023 | 05/16/2023 | \$16.00 | SMITH | ERIC | EXPEDIA 72558028897846 |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4075598411001 | 05/12/2023 | 05/15/2023 | \$18.00 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4283985801001 | 10/31/2023 | 11/01/2023 | \$20.00 | HARMON | KIMARY | ATCC |
| FR0 | DFS | DFS OPERATIONS | 4186585376001 | 08/11/2023 | 08/14/2023 | \$20.03 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4197599864001 | 08/21/2023 | 08/22/2023 | \$20.89 | HARMON | KIMARY | AMERICAN AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4075598410001 | 05/12/2023 | 05/15/2023 | \$21.00 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4075598412001 | 05/12/2023 | 05/15/2023 | \$21.00 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4212377388001 | 08/31/2023 | 09/04/2023 | \$21.00 | HARMON | KIMARY | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4212377389001 | 08/31/2023 | 09/04/2023 | \$21.00 | HARMON | KIMARY | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4195279010001 | 08/18/2023 | 08/21/2023 | \$25.00 | SMITH | ERIC | AFQAM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4195279011001 | 08/18/2023 | 08/21/2023 | \$25.00 | SMITH | ERIC | AFQAM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4195279012001 | 08/18/2023 | 08/21/2023 | \$25.00 | SMITH | ERIC | AFQAM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4195279013001 | 08/18/2023 | 08/21/2023 | \$25.00 | SMITH | ERIC | AFQAM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4195279014001 | 08/18/2023 | 08/21/2023 | \$25.00 | SMITH | ERIC | AFQAM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4135692759001 | 06/29/2023 | 07/03/2023 | \$26.00 | HARMON | KIMARY | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4075598413001 | 05/12/2023 | 05/15/2023 | \$28.00 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4135692760001 | 06/29/2023 | 07/03/2023 | \$38.00 | HARMON | KIMARY | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3955222520001 | 02/06/2023 | 02/07/2023 | \$40.00 | HARMON | KIMARY | ATCC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4061765696001 | 05/02/2023 | 05/03/2023 | \$40.00 | HARMON | KIMARY | ATCC |
| FR0 | DFS | DFS OPERATIONS | 4155329571001 | 07/18/2023 | 07/19/2023 | \$47.75 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4045497860001 | 04/19/2023 | 04/20/2023 | \$49.50 | SMITH | ERIC | PAYPAL |
| FR0 | DFS | DFS OPERATIONS | 4220066801001 | 09/09/2023 | 09/11/2023 | \$56.09 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 4220066804001 | 09/09/2023 | 09/11/2023 | \$56.95 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4027193637001 | 04/04/2023 | 04/05/2023 | \$57.24 | BARBEE | ANDRIA | WESTIN (WESTIN HOTELS) |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4072086704001 | 05/10/2023 | 05/11/2023 | \$57.24 | BARBEE | ANDRIA | WESTIN (WESTIN HOTELS) |
| FR0 | DFS | DFS OPERATIONS | 4220066799001 | 09/09/2023 | 09/11/2023 | \$58.98 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 4220066802001 | 09/09/2023 | 09/11/2023 | \$58.98 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3991950282001 | 03/07/2023 | 03/08/2023 | \$59.38 | BARBEE | ANDRIA | ABC SUPPLY |
| FR0 | DFS | DFS OPERATIONS | 4313849741001 | 11/29/2023 | 11/30/2023 | \$66.88 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 4313849743001 | 11/29/2023 | 11/30/2023 | \$66.88 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4264174960001 | 10/13/2023 | 10/16/2023 | \$80.00 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4264174961001 | 10/13/2023 | 10/16/2023 | \$80.00 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4264174962001 | 10/13/2023 | 10/16/2023 | \$80.00 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4264174963001 | 10/13/2023 | 10/16/2023 | \$80.00 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 4184658731001 | 08/10/2023 | 08/11/2023 | \$88.00 | GRAY-DESILVA | RITA | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OPERATIONS | 4164188123001 | 07/25/2023 | 07/26/2023 | \$93.21 | GRAY-DESILVA | RITA | ZOHO CORPORATION |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4169206522001 | 07/27/2023 | 07/31/2023 | \$93.60 | HARMON | KIMARY | C BALDWIN |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3995023235001 | 03/09/2023 | 03/10/2023 | \$97.00 | HARMON | KIMARY | USDA APHIS EFILE |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4045497861001 | 04/19/2023 | 04/20/2023 | \$97.00 | SMITH | ERIC | LIBERTY LOCK AND SECUR |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4169206427001 | 07/28/2023 | 07/31/2023 | \$100.00 | BARBEE | ANDRIA | WWW.AAFS.ORG |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4212377257001 | 09/01/2023 | 09/04/2023 | \$100.00 | BARBEE | ANDRIA | WWW.AAFS.ORG |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4212377258001 | 09/01/2023 | 09/04/2023 | \$100.00 | BARBEE | ANDRIA | WWW.AAFS.ORG |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4301487274001 | 11/15/2023 | 11/16/2023 | \$100.00 | BARBEE | ANDRIA | WWW.AAFS.ORG |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4318955190001 | 12/04/2023 | 12/05/2023 | \$100.00 | BARBEE | ANDRIA | WWW.AAFS.ORG |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4334951939001 | 12/19/2023 | 12/20/2023 | \$100.00 | BARBEE | ANDRIA | WWW.AAFS.ORG |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4334951940001 | 12/19/2023 | 12/20/2023 | \$100.00 | BARBEE | ANDRIA | WWW.AAFS.ORG |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4338203301001 | 12/22/2023 | 12/26/2023 | \$100.00 | BARBEE | ANDRIA | WWW.AAFS.ORG |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4340064865001 | 12/27/2023 | 12/28/2023 | \$100.00 | BARBEE | ANDRIA | WWW.AAFS.ORG |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4324823163001 | 12/08/2023 | 12/11/2023 | \$105.90 | SMITH | ERIC | AT *ATL BOTANICAL GRDN |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4280838915001 | 10/27/2023 | 10/30/2023 | \$106.00 | BARBEE | ANDRIA | VISTAPRINT |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3990509316001 | 03/06/2023 | 03/07/2023 | \$106.95 | SMITH | ERIC | IN *SAME DAY AWARDS, L |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4227271775001 | 09/14/2023 | 09/15/2023 | \$112.20 | BARBEE | ANDRIA | VISTAPRINT |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4114918688001 | 06/14/2023 | 06/15/2023 | \$112.29 | SMITH | ERIC | ZOHO CORPORATION |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4334951990001 | 12/18/2023 | 12/20/2023 | \$113.00 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4337114534001 | 12/20/2023 | 12/22/2023 | \$119.25 | BARBEE | ANDRIA | LASER ART INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4282798259001 | 10/30/2023 | 10/31/2023 | \$123.20 | BARBEE | ANDRIA | VISTAPRINT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FR0 | DFS | DFS OPERATIONS | 4337114476001 | 12/21/2023 | 12/22/2023 | \$123.91 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4266367612001 | 10/16/2023 | 10/17/2023 | \$125.00 | SMITH | ERIC | ANSI NATIONAL ACCREDIT |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4334951991001 | 12/18/2023 | 12/20/2023 | \$128.00 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4169206428001 | 07/28/2023 | 07/31/2023 | \$133.00 | BARBEE | ANDRIA | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4200517827001 | 08/22/2023 | 08/24/2023 | \$137.97 | HARMON | KIMARY | SOUTHWEST |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3812996158001 | 10/17/2022 | 10/18/2022 | \$138.00 | HARMON | KIMARY | FEDEX |
| FR0 | DFS | DFS OPERATIONS | 3875439860001 | 12/01/2022 | 12/05/2022 | \$138.00 | THOMAS | HERBERT | AMTRAK .CO33 |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4220067098001 | 09/07/2023 | 09/11/2023 | \$140.00 | HARMON | KIMARY | SOUTHWEST |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4079375072001 | 05/16/2023 | 05/17/2023 | \$149.00 | BARBEE | ANDRIA | ASSOCIATION |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4027193639001 | 04/04/2023 | 04/05/2023 | \$150.00 | SMITH | ERIC | MAAFS ANNUAL MEETING |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4286725003001 | 11/02/2023 | 11/03/2023 | \$155.65 | HARMON | KIMARY | INTEGRATED DNA TECH |
| FR0 | DFS | DFS OPERATIONS | 4082476043001 | 05/17/2023 | 05/19/2023 | \$160.00 | GRAY-DESILVA | RITA | AMTRAK .CO13 |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4123471707001 | 06/21/2023 | 06/22/2023 | \$160.00 | SMITH | ERIC | GOVERNMENT FINANCE OFF |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4123471708001 | 06/21/2023 | 06/22/2023 | \$160.00 | SMITH | ERIC | GOVERNMENT FINANCE OFF |
| FR0 | DFS | DFS OPERATIONS | 3966780363001 | 02/15/2023 | 02/16/2023 | \$162.60 | GRAY-DESILVA | RITA | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4086749881001 | 05/21/2023 | 05/23/2023 | \$167.03 | BARBEE | ANDRIA | WYNDHAM GARDEN HOTEL |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4216635860001 | 09/06/2023 | 09/07/2023 | \$170.00 | HARMON | KIMARY | SOUTHWEST |
| FR0 | DFS | DFS OPERATIONS | 3820275554001 | 10/20/2022 | 10/24/2022 | \$171.00 | THOMAS | HERBERT | MARRIOTT MORGANTOWN |
| FR0 | DFS | DFS OPERATIONS | 3820275555001 | 10/20/2022 | 10/24/2022 | \$171.00 | THOMAS | HERBERT | MARRIOTT MORGANTOWN |
| FR0 | DFS | DFS OPERATIONS | 3820275556001 | 10/20/2022 | 10/24/2022 | \$171.00 | THOMAS | HERBERT | MARRIOTT MORGANTOWN |
| FR0 | DFS | DFS OPERATIONS | 3820275557001 | 10/20/2022 | 10/24/2022 | \$171.00 | THOMAS | HERBERT | MARRIOTT MORGANTOWN |
| FR0 | DFS | DFS OPERATIONS | 3875439858001 | 12/01/2022 | 12/05/2022 | \$175.48 | THOMAS | HERBERT | SOUTHWEST |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4197599863001 | 08/21/2023 | 08/22/2023 | \$177.80 | HARMON | KIMARY | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 3871540482001 | 11/30/2022 | 12/01/2022 | \$180.21 | THOMAS | HERBERT | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 3871540483001 | 11/30/2022 | 12/01/2022 | \$180.21 | THOMAS | HERBERT | AMERICAN AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3949140136001 | 02/01/2023 | 02/02/2023 | \$180.74 | HARMON | KIMARY | VISTAPRINT |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4210519261001 | 08/31/2023 | 09/01/2023 | \$185.00 | SMITH | ERIC | WWW.ASQ.ORG |
| FR0 | DFS | DFS OPERATIONS | 4270789144001 | 10/19/2023 | 10/20/2023 | \$187.40 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 4318955111001 | 12/05/2023 | 12/05/2023 | \$190.00 | GRAY-DESILVA | RITA | TSI*SERVICE |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4236398544001 | 09/21/2023 | 09/22/2023 | \$191.74 | BARBEE | ANDRIA | TOTAL OFFICE PRODUCTS, |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3984368203001 | 03/01/2023 | 03/02/2023 | \$194.08 | HARMON | KIMARY | COURTYARD ATLANTA DECA |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4324823158001 | 12/07/2023 | 12/11/2023 | \$195.00 | SMITH | ERIC | AMERICAN ACADEMY OF FO |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4324823159001 | 12/07/2023 | 12/11/2023 | \$195.00 | SMITH | ERIC | AMERICAN ACADEMY OF FO |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4324823160001 | 12/07/2023 | 12/11/2023 | \$195.00 | SMITH | ERIC | AMERICAN ACADEMY OF FO |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4324823161001 | 12/07/2023 | 12/11/2023 | \$195.00 | SMITH | ERIC | AMERICAN ACADEMY OF FO |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4324823162001 | 12/07/2023 | 12/11/2023 | \$195.00 | SMITH | ERIC | AMERICAN ACADEMY OF FO |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4030046466001 | 04/06/2023 | 04/07/2023 | \$197.58 | SMITH | ERIC | IN *SUPRETECH, INC. |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4270789221001 | 10/19/2023 | 10/20/2023 | \$199.00 | SMITH | ERIC | CAG SYMPOSIUM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4095801441001 | 05/30/2023 | 05/31/2023 | \$201.48 | HARMON | KIMARY | IN *SUPRETECH, INC. |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3993456802001 | 03/08/2023 | 03/09/2023 | \$207.50 | HARMON | KIMARY | DHL |
| FR0 | DFS | DFS OPERATIONS | 4338203191001 | 12/21/2023 | 12/26/2023 | \$218.90 | GRAY-DESILVA | RITA | SOUTHWEST |
| FR0 | DFS | DFS OPERATIONS | 4231707181001 | 09/18/2023 | 09/19/2023 | \$224.29 | GREENWALT | GRANT | HAMPTON INNS |
| FR0 | DFS | DFS OPERATIONS | 4231707182001 | 09/18/2023 | 09/19/2023 | \$224.29 | GREENWALT | GRANT | HAMPTON INNS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4346938821001 | 01/04/2024 | 01/08/2024 | \$225.00 | HARMON | KIMARY | NATIONAL ENVIRONMENTAL |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4346938822001 | 01/04/2024 | 01/08/2024 | \$225.00 | HARMON | KIMARY | NATIONAL ENVIRONMENTAL |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4009627917001 | 03/21/2023 | 03/22/2023 | \$228.00 | BARBEE | ANDRIA | BLUEBAY OFFICE INC |

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|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4135692758001 | 06/29/2023 | 07/03/2023 | \$228.90 | HARMON | KIMARY | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 4091176103001 | 05/24/2023 | 05/26/2023 | \$237.00 | GRAY-DESILVA | RITA | AMTRAK .CO14 |
| FR0 | DFS | DFS OPERATIONS | 4091176104001 | 05/24/2023 | 05/26/2023 | \$237.00 | GRAY-DESILVA | RITA | AMTRAK .CO14 |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4345571291001 | 01/03/2024 | 01/05/2024 | \$238.20 | HARMON | KIMARY | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3906615990001 | 12/29/2022 | 12/30/2022 | \$240.00 | HARMON | KIMARY | DUPONT COMPUTERS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4207614966001 | 08/29/2023 | 08/30/2023 | \$244.00 | BARBEE | ANDRIA | SOCIETYFORHUMANRESOURC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4264174964001 | 10/15/2023 | 10/16/2023 | \$245.00 | SMITH | ERIC | EB AN INTRODUCTION TO |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4264174965001 | 10/15/2023 | 10/16/2023 | \$245.00 | SMITH | ERIC | EB AN INTRODUCTION TO |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4123471701001 | 06/21/2023 | 06/22/2023 | \$247.00 | BARBEE | ANDRIA | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4334951989001 | 12/18/2023 | 12/20/2023 | \$255.00 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4344465818001 | 01/03/2024 | 01/04/2024 | \$257.97 | HARMON | KIMARY | SOUTHWEST |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4055962496001 | 04/27/2023 | 04/28/2023 | \$264.00 | HARMON | KIMARY | USDA, APHIS, NVSL |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4191832928001 | 08/16/2023 | 08/17/2023 | \$269.00 | SMITH | ERIC | WILSON DEPENDABLE SERV |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4151371183001 | 07/14/2023 | 07/17/2023 | \$277.80 | BARBEE | ANDRIA | DELTA |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4123471706001 | 06/21/2023 | 06/22/2023 | \$292.00 | SMITH | ERIC | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4197599865001 | 08/21/2023 | 08/22/2023 | \$295.00 | HARMON | KIMARY | PAN AMERICAN SOCIETY |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4202041603001 | 08/24/2023 | 08/25/2023 | \$295.00 | HARMON | KIMARY | TERRAPINN |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4264174966001 | 10/15/2023 | 10/16/2023 | \$295.00 | SMITH | ERIC | A2LA WORKPLACE TRAININ |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4114918760001 | 06/13/2023 | 06/15/2023 | \$300.00 | HARMON | KIMARY | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4276114341001 | 10/24/2023 | 10/25/2023 | \$300.08 | SMITH | ERIC | STAYBRIDGE SUITES CHRL |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4040123845001 | 04/13/2023 | 04/17/2023 | \$302.62 | HARMON | KIMARY | MADISON CONCOURSE HOTE |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4135692761001 | 06/29/2023 | 07/03/2023 | \$303.19 | HARMON | KIMARY | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4144817243001 | 07/10/2023 | 07/11/2023 | \$320.00 | SMITH | ERIC | ENV SERVICES INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4293409563001 | 11/08/2023 | 11/09/2023 | \$329.28 | HARMON | KIMARY | BIOMERIEUX |
| FR0 | DFS | DFS OPERATIONS | 4116497888001 | 06/11/2023 | 06/16/2023 | \$336.99 | GRAY-DESILVA | RITA | FAIRFIELD INN DEPTFORD |
| FR0 | DFS | DFS OPERATIONS | 4116497889001 | 06/11/2023 | 06/16/2023 | \$336.99 | GRAY-DESILVA | RITA | FAIRFIELD INN DEPTFORD |
| FR0 | DFS | DFS OPERATIONS | 4116497890001 | 06/11/2023 | 06/16/2023 | \$336.99 | GRAY-DESILVA | RITA | FAIRFIELD INN DEPTFORD |
| FR0 | DFS | DFS OPERATIONS | 4116497891001 | 06/12/2023 | 06/16/2023 | \$336.99 | GRAY-DESILVA | RITA | FAIRFIELD INN DEPTFORD |
| FR0 | DFS | DFS OPERATIONS | 4116497892001 | 06/11/2023 | 06/16/2023 | \$336.99 | GRAY-DESILVA | RITA | FAIRFIELD INN DEPTFORD |
| FR0 | DFS | DFS OPERATIONS | 4116497893001 | 06/11/2023 | 06/16/2023 | \$336.99 | GRAY-DESILVA | RITA | FAIRFIELD INN DEPTFORD |
| FR0 | DFS | DFS OPERATIONS | 4116497894001 | 06/11/2023 | 06/16/2023 | \$336.99 | GRAY-DESILVA | RITA | FAIRFIELD INN DEPTFORD |
| FR0 | DFS | DFS OPERATIONS | 4116497895001 | 06/11/2023 | 06/16/2023 | \$336.99 | GRAY-DESILVA | RITA | FAIRFIELD INN DEPTFORD |
| FR0 | DFS | DFS OPERATIONS | 4116497896001 | 06/11/2023 | 06/16/2023 | \$336.99 | GRAY-DESILVA | RITA | FAIRFIELD INN DEPTFORD |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4190345774001 | 08/15/2023 | 08/16/2023 | \$347.00 | SMITH | ERIC | IN *SUPRETECH, INC. |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3988017158001 | 03/03/2023 | 03/06/2023 | \$349.00 | HARMON | KIMARY | YOURMEMBERSHIP, INC. |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3988017159001 | 03/03/2023 | 03/06/2023 | \$349.00 | HARMON | KIMARY | YOURMEMBERSHIP, INC. |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4186585652001 | 08/11/2023 | 08/14/2023 | \$349.00 | HARMON | KIMARY | YOURMEMBERSHIP, INC. |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4193367555001 | 08/17/2023 | 08/18/2023 | \$349.00 | HARMON | KIMARY | YOURMEMBERSHIP |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4193367556001 | 08/17/2023 | 08/18/2023 | \$349.00 | HARMON | KIMARY | YOURMEMBERSHIP |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3961733212001 | 02/10/2023 | 02/13/2023 | \$350.00 | HARMON | KIMARY | AAFS* AAFS 75TH ANNIVE |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3961733213001 | 02/10/2023 | 02/13/2023 | \$350.00 | HARMON | KIMARY | AAFS* AAFS 75TH ANNIVE |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4264174970001 | 10/15/2023 | 10/16/2023 | \$350.00 | SMITH | ERIC | AFQAM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4264174971001 | 10/15/2023 | 10/16/2023 | \$350.00 | SMITH | ERIC | AFQAM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4199025530001 | 08/21/2023 | 08/23/2023 | \$354.97 | HARMON | KIMARY | SOUTHWEST |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4324823157001 | 12/07/2023 | 12/11/2023 | \$367.91 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4077926785001 | 05/15/2023 | 05/16/2023 | \$374.34 | SMITH | ERIC | SHERATON |

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|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FRO | DFS | DFS OPERATIONS | 4155329570001 | 07/18/2023 | 07/19/2023 | \$377.81 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FRO | DFS | DFS OPERATIONS | 3894112028001 | 12/15/2022 | 12/19/2022 | \$380.00 | THOMAS | HERBERT | ARNOLD ENGRAVERS |
| FRO | DFS | DFS OPERATIONS | 4218126261001 | 09/07/2023 | 09/08/2023 | \$380.20 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FRO | DFS | DFS OPERATIONS | 3790366295001 | 10/01/2022 | 10/03/2022 | \$384.00 | THOMAS | HERBERT | SMK |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 3985961598001 | 03/02/2023 | 03/03/2023 | \$388.16 | HARMON | KIMARY | COURTYARD ATLANTA DECA |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4107556448001 | 06/08/2023 | 06/09/2023 | \$391.10 | BARBEE | ANDRIA | STAYBRIDGE SUITES ATLA |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 3939910410001 | 01/25/2023 | 01/26/2023 | \$393.00 | HARMON | KIMARY | LIBERTY LOCK AND SECUR |
| FRO | DFS | DFS OPERATIONS | 4225635635001 | 09/13/2023 | 09/14/2023 | \$395.00 | GRAY-DESILVA | RITA | IAPE |
| FRO | DFS | DFS OPERATIONS | 4270789151001 | 10/19/2023 | 10/20/2023 | \$395.00 | GRAY-DESILVA | RITA | IAPE |
| FRO | DFS | DFS OPERATIONS | 4270789150001 | 10/19/2023 | 10/20/2023 | \$398.40 | GRAY-DESILVA | RITA | DELTA |
| FRO | DFS | DFS OPERATIONS | 3814568758001 | 10/18/2022 | 10/19/2022 | \$405.00 | THOMAS | HERBERT | BLUEBAY OFFICE INC |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4301487316001 | 11/15/2023 | 11/16/2023 | \$427.60 | HARMON | KIMARY | THE HAMILTON GROUP |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4098713210001 | 06/01/2023 | 06/02/2023 | \$434.97 | BARBEE | ANDRIA | SOUTHWEST |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4075598514001 | 05/12/2023 | 05/15/2023 | \$435.80 | HARMON | KIMARY | UNITED AIRLINES |
| FRO | DFS | DFS OPERATIONS | 4333879746001 | 12/18/2023 | 12/19/2023 | \$437.81 | GRAY-DESILVA | RITA | SOUTHWEST |
| FRO | DFS | DFS OPERATIONS | 4337114471001 | 12/20/2023 | 12/20/2023 | \$437.81 | GRAY-DESILVA | RITA | SOUTHWEST |
| FRO | DFS | DFS OPERATIONS | 4337114472001 | 12/20/2023 | 12/22/2023 | \$437.81 | GRAY-DESILVA | RITA | SOUTHWEST |
| FRO | DFS | DFS OPERATIONS | 4337114473001 | 12/20/2023 | 12/22/2023 | \$437.81 | GRAY-DESILVA | RITA | SOUTHWEST |
| FRO | DFS | DFS OPERATIONS | 4337114474001 | 12/20/2023 | 12/22/2023 | \$437.81 | GRAY-DESILVA | RITA | SOUTHWEST |
| FRO | DFS | DFS OPERATIONS | 4337114475001 | 12/20/2023 | 12/22/2023 | \$437.81 | GRAY-DESILVA | RITA | SOUTHWEST |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4209052654001 | 08/30/2023 | 08/31/2023 | \$439.00 | BARBEE | ANDRIA | ASSOC FOR TALENT DEV |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 3812996159001 | 10/17/2022 | 10/18/2022 | \$447.48 | HARMON | KIMARY | GRADUATE EAST LANSING |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4264174967001 | 10/15/2023 | 10/16/2023 | \$450.00 | SMITH | ERIC | AFQAM |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4264174968001 | 10/15/2023 | 10/16/2023 | \$450.00 | SMITH | ERIC | AFQAM |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4264174969001 | 10/15/2023 | 10/16/2023 | \$450.00 | SMITH | ERIC | AFQAM |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4267764841001 | 10/17/2023 | 10/18/2023 | \$450.00 | SMITH | ERIC | AFQAM |
| FRO | DFS | DFS OPERATIONS | 3871540480001 | 11/30/2022 | 12/01/2022 | \$455.00 | THOMAS | HERBERT | AAFS* AAFS 75TH ANNIVE |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4247351198001 | 09/30/2023 | 10/02/2023 | \$455.40 | HARMON | KIMARY | HYATT REGENCY SCHAUMBU |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4212377387001 | 08/31/2023 | 09/04/2023 | \$457.85 | HARMON | KIMARY | UNITED AIRLINES |
| FRO | DFS | DFS OPERATIONS | 4079374999001 | 05/16/2023 | 05/17/2023 | \$459.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4079375000001 | 05/16/2023 | 05/17/2023 | \$459.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4079375001001 | 05/16/2023 | 05/17/2023 | \$459.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4079375002001 | 05/16/2023 | 05/17/2023 | \$459.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4079375003001 | 05/16/2023 | 05/17/2023 | \$459.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4079375004001 | 05/16/2023 | 05/17/2023 | \$459.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4079375005001 | 05/16/2023 | 05/17/2023 | \$459.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4079375006001 | 05/16/2023 | 05/17/2023 | \$459.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4079375007001 | 05/16/2023 | 05/17/2023 | \$459.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4155329572001 | 07/18/2023 | 07/19/2023 | \$459.80 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FRO | DFS | DFS OPERATIONS | 4155329573001 | 07/18/2023 | 07/19/2023 | \$459.80 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FRO | DFS | DFS OPERATIONS | 4155329574001 | 07/18/2023 | 07/19/2023 | \$459.80 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4344465819001 | 01/03/2024 | 01/04/2024 | \$462.08 | HARMON | KIMARY | REMINGTON FLATS HOTEL |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4009627919001 | 03/20/2023 | 03/22/2023 | \$472.00 | SMITH | ERIC | UNITED AIRLINES |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4210519256001 | 08/31/2023 | 09/01/2023 | \$474.05 | BARBEE | ANDRIA | YOURMEMBERSHIP |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4210519257001 | 08/31/2023 | 09/01/2023 | \$474.05 | BARBEE | ANDRIA | YOURMEMBERSHIP |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4210519258001 | 08/31/2023 | 09/01/2023 | \$474.05 | BARBEE | ANDRIA | YOURMEMBERSHIP |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-------------------------|
| FR0 | DFS | DFS OPERATIONS | 4346938588001 | 01/05/2024 | 01/08/2024 | \$479.00 | GRAY-DESILVA | RITA | TRITECH FORENSICS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3793162054001 | 10/03/2022 | 10/04/2022 | \$479.93 | JORDAN | DIANA | NCTI |
| FR0 | DFS | DFS OPERATIONS | 3823002408001 | 10/24/2022 | 10/25/2022 | \$495.00 | THOMAS | HERBERT | PAYPAL |
| FR0 | DFS | DFS OPERATIONS | 3823002409001 | 10/24/2022 | 10/25/2022 | \$495.00 | THOMAS | HERBERT | PAYPAL |
| FR0 | DFS | DFS OPERATIONS | 3823002410001 | 10/24/2022 | 10/25/2022 | \$495.00 | THOMAS | HERBERT | PAYPAL |
| FR0 | DFS | DFS OPERATIONS | 3823002411001 | 10/24/2022 | 10/25/2022 | \$495.00 | THOMAS | HERBERT | PAYPAL |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3914108801001 | 01/05/2023 | 01/06/2023 | \$495.00 | HARMON | KIMARY | IN *NATIONAL DRUG SCORE |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4092969886001 | 05/25/2023 | 05/29/2023 | \$501.09 | BARBEE | ANDRIA | WYNDHAM GARDEN HOTEL |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4229304919001 | 09/11/2023 | 09/18/2023 | \$506.16 | HARMON | KIMARY | COURTYARD BY MARRIOTT |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4229304920001 | 09/11/2023 | 09/18/2023 | \$506.16 | HARMON | KIMARY | COURTYARD BY MARRIOTT |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3970246542001 | 02/17/2023 | 02/20/2023 | \$514.00 | HARMON | KIMARY | WILSON DEPENDABLE SERV |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4216635861001 | 09/06/2023 | 09/07/2023 | \$516.40 | HARMON | KIMARY | DELTA |
| FR0 | DFS | DFS OPERATIONS | 4135692506001 | 06/29/2023 | 07/03/2023 | \$517.96 | GRAY-DESILVA | RITA | SOUTHWEST |
| FR0 | DFS | DFS OPERATIONS | 4135692507001 | 06/29/2023 | 07/03/2023 | \$517.96 | GRAY-DESILVA | RITA | SOUTHWEST |
| FR0 | DFS | DFS OPERATIONS | 4135692508001 | 06/29/2023 | 07/03/2023 | \$517.96 | GRAY-DESILVA | RITA | SOUTHWEST |
| FR0 | DFS | DFS OPERATIONS | 4135692509001 | 06/29/2023 | 07/03/2023 | \$517.96 | GRAY-DESILVA | RITA | SOUTHWEST |
| FR0 | DFS | DFS OPERATIONS | 4135692510001 | 06/29/2023 | 07/03/2023 | \$517.96 | GRAY-DESILVA | RITA | SOUTHWEST |
| FR0 | DFS | DFS OPERATIONS | 4135692511001 | 06/29/2023 | 07/03/2023 | \$517.96 | GRAY-DESILVA | RITA | SOUTHWEST |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4333879843001 | 12/18/2023 | 12/19/2023 | \$520.15 | SMITH | ERIC | AAFS* AAFS 76TH ANNUAL |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4220067101001 | 09/09/2023 | 09/11/2023 | \$520.17 | HARMON | KIMARY | HAMPTON INNS |
| FR0 | DFS | DFS OPERATIONS | 4216635679001 | 09/06/2023 | 09/07/2023 | \$521.40 | GRAY-DESILVA | RITA | DELTA |
| FR0 | DFS | DFS OPERATIONS | 4313849740001 | 11/29/2023 | 11/30/2023 | \$522.81 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 4313849742001 | 11/29/2023 | 11/30/2023 | \$522.81 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 4162747589001 | 07/24/2023 | 07/25/2023 | \$524.79 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3975342969001 | 02/22/2023 | 02/23/2023 | \$525.80 | HARMON | KIMARY | DELTA |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4075598406001 | 05/12/2023 | 05/15/2023 | \$538.90 | BARBEE | ANDRIA | DELTA |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3978875666001 | 02/24/2023 | 02/27/2023 | \$539.80 | HARMON | KIMARY | DELTA |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3985961599001 | 03/02/2023 | 03/03/2023 | \$541.80 | HARMON | KIMARY | AMERICAN AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3985961600001 | 03/02/2023 | 03/03/2023 | \$541.80 | HARMON | KIMARY | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 3868452510001 | 11/28/2022 | 11/29/2022 | \$545.51 | THOMAS | HERBERT | MEDICAL SUPPLY SYSTEMS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4057931051001 | 04/27/2023 | 05/01/2023 | \$560.24 | HARMON | KIMARY | DOUBLETREE ALBUQUERQUE |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4079375078001 | 05/15/2023 | 05/17/2023 | \$561.69 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3981331500001 | 02/27/2023 | 02/28/2023 | \$569.80 | SMITH | ERIC | DELTA |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4100637924001 | 06/03/2023 | 06/05/2023 | \$578.00 | SMITH | ERIC | WILSON DEPENDABLE SERV |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3985961596001 | 03/02/2023 | 03/03/2023 | \$582.24 | HARMON | KIMARY | COURTYARD ATLANTA DECA |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3985961597001 | 03/02/2023 | 03/03/2023 | \$582.24 | HARMON | KIMARY | COURTYARD ATLANTA DECA |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4264174958001 | 10/13/2023 | 10/16/2023 | \$582.80 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4264174959001 | 10/13/2023 | 10/16/2023 | \$582.80 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 4313849746001 | 11/29/2023 | 11/30/2023 | \$582.80 | GRAY-DESILVA | RITA | DELTA |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4121989340001 | 06/19/2023 | 06/21/2023 | \$583.36 | HARMON | KIMARY | C BALDWIN |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4121989341001 | 06/19/2023 | 06/21/2023 | \$583.36 | HARMON | KIMARY | C BALDWIN |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4121989342001 | 06/19/2023 | 06/21/2023 | \$583.36 | HARMON | KIMARY | C BALDWIN |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4079375077001 | 05/15/2023 | 05/17/2023 | \$583.90 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 4151371031001 | 07/14/2023 | 07/17/2023 | \$589.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FR0 | DFS | DFS OPERATIONS | 4151371032001 | 07/14/2023 | 07/17/2023 | \$589.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FR0 | DFS | DFS OPERATIONS | 4151371033001 | 07/14/2023 | 07/17/2023 | \$589.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FRO | DFS | DFS OPERATIONS | 4151371034001 | 07/14/2023 | 07/17/2023 | \$589.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4282798206001 | 10/30/2023 | 10/31/2023 | \$589.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4282798207001 | 10/30/2023 | 10/31/2023 | \$589.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4282798208001 | 10/30/2023 | 10/31/2023 | \$589.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4264174957001 | 10/13/2023 | 10/16/2023 | \$592.80 | SMITH | ERIC | AMERICAN AIRLINES |
| FRO | DFS | DFS OPERATIONS | 4315258452001 | 11/30/2023 | 12/01/2023 | \$594.00 | GRAY-DESILVA | RITA | TRITECH FORENSICS |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4340064866001 | 12/27/2023 | 12/28/2023 | \$595.00 | BARBEE | ANDRIA | IN *NATIONAL DRUG SCRE |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 3912743080001 | 01/04/2023 | 01/05/2023 | \$600.00 | HARMON | KIMARY | WI STATE HYGIENE LAB |
| FRO | DFS | DFS OPERATIONS | 4212377158001 | 09/01/2023 | 09/04/2023 | \$602.65 | GREENWALT | GRANT | HOMES TO SUITES BY HIL |
| FRO | DFS | DFS OPERATIONS | 4212377159001 | 09/01/2023 | 09/04/2023 | \$602.65 | GREENWALT | GRANT | HOMES TO SUITES BY HIL |
| FRO | DFS | DFS OPERATIONS | 4212377160001 | 09/01/2023 | 09/04/2023 | \$602.65 | GREENWALT | GRANT | HOMES TO SUITES BY HIL |
| FRO | DFS | DFS OPERATIONS | 4212377161001 | 09/01/2023 | 09/04/2023 | \$602.65 | GREENWALT | GRANT | HOMES TO SUITES BY HIL |
| FRO | DFS | DFS OPERATIONS | 4212377162001 | 09/01/2023 | 09/04/2023 | \$602.65 | GREENWALT | GRANT | HOMES TO SUITES BY HIL |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4075598511001 | 05/11/2023 | 05/15/2023 | \$605.10 | HARMON | KIMARY | UNITED AIRLINES |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4220067100001 | 09/09/2023 | 09/11/2023 | \$605.68 | HARMON | KIMARY | CANOPY HOTELS W PALM |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4225635860001 | 09/12/2023 | 09/14/2023 | \$605.68 | HARMON | KIMARY | ATM |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4318955243001 | 12/04/2023 | 12/05/2023 | \$606.00 | HARMON | KIMARY | WI STATE HYGIENE LAB |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4304642050001 | 11/18/2023 | 11/20/2023 | \$611.36 | SMITH | ERIC | KANSAS CITY MARRIOTT |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4304642051001 | 11/18/2023 | 11/20/2023 | \$611.36 | SMITH | ERIC | KANSAS CITY MARRIOTT |
| FRO | DFS | DFS OPERATIONS | 4030046337001 | 04/06/2023 | 04/07/2023 | \$612.15 | GRAY-DESILVA | RITA | IN *SUPRETECH, INC. |
| FRO | DFS | DFS OPERATIONS | 4156867270001 | 07/19/2023 | 07/20/2023 | \$615.00 | GRAY-DESILVA | RITA | THE IAI |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 3939910409001 | 01/25/2023 | 01/26/2023 | \$615.38 | HARMON | KIMARY | IN *SUPRETECH, INC. |
| FRO | DFS | DFS OPERATIONS | 4188916913001 | 08/14/2023 | 08/15/2023 | \$629.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4188916914001 | 08/14/2023 | 08/15/2023 | \$629.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4188916915001 | 08/14/2023 | 08/15/2023 | \$629.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4188916916001 | 08/14/2023 | 08/15/2023 | \$629.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4188916917001 | 08/14/2023 | 08/15/2023 | \$629.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4188916918001 | 08/14/2023 | 08/15/2023 | \$629.00 | GRAY-DESILVA | RITA | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4167262184001 | 07/27/2023 | 07/28/2023 | \$630.00 | GRAY-DESILVA | RITA | THE IAI |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4075598513001 | 05/12/2023 | 05/15/2023 | \$633.10 | HARMON | KIMARY | UNITED AIRLINES |
| FRO | DFS | DFS OPERATIONS | 4191832851001 | 08/16/2023 | 08/17/2023 | \$641.85 | GRAY-DESILVA | RITA | HOTEL*HOTELBOOKING |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4077926782001 | 05/15/2023 | 05/16/2023 | \$650.00 | SMITH | ERIC | ASSOCIATION |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4079375071001 | 05/16/2023 | 05/17/2023 | \$650.00 | BARBEE | ANDRIA | ASSOCIATION |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4080922046001 | 05/17/2023 | 05/18/2023 | \$650.00 | BARBEE | ANDRIA | ASSOCIATION |
| FRO | DFS | DFS OPERATIONS | 4270789146001 | 10/19/2023 | 10/20/2023 | \$655.00 | GRAY-DESILVA | RITA | FORENSIC PIECES INC |
| FRO | DFS | DFS OPERATIONS | 4270789147001 | 10/19/2023 | 10/20/2023 | \$655.00 | GRAY-DESILVA | RITA | FORENSIC PIECES INC |
| FRO | DFS | DFS OPERATIONS | 4270789148001 | 10/19/2023 | 10/20/2023 | \$655.00 | GRAY-DESILVA | RITA | FORENSIC PIECES INC |
| FRO | DFS | DFS OPERATIONS | 4270789149001 | 10/19/2023 | 10/20/2023 | \$655.00 | GRAY-DESILVA | RITA | FORENSIC PIECES INC |
| FRO | DFS | DFS OPERATIONS | 3966780364001 | 02/15/2023 | 02/16/2023 | \$657.10 | GRAY-DESILVA | RITA | THE HAMILTON GROUP |
| FRO | DFS | DFS OPERATIONS | 4177898085001 | 08/04/2023 | 08/07/2023 | \$662.90 | GRAY-DESILVA | RITA | HOLIDAY INN EXP & SUIT |
| FRO | DFS | DFS OPERATIONS | 4177898086001 | 08/04/2023 | 08/07/2023 | \$662.90 | GRAY-DESILVA | RITA | HOLIDAY INN EXP & SUIT |
| FRO | DFS | DFS OPERATIONS | 4177898087001 | 08/04/2023 | 08/07/2023 | \$662.90 | GRAY-DESILVA | RITA | HOLIDAY INN EXP & SUIT |
| FRO | DFS | DFS OPERATIONS | 4177898088001 | 08/04/2023 | 08/07/2023 | \$662.90 | GRAY-DESILVA | RITA | HOLIDAY INN EXP & SUIT |
| FRO | DFS | DFS OPERATIONS | 4177898089001 | 08/04/2023 | 08/07/2023 | \$662.90 | GRAY-DESILVA | RITA | HOLIDAY INN EXP & SUIT |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4092969885001 | 05/25/2023 | 05/29/2023 | \$668.12 | BARBEE | ANDRIA | HILTON GARDEN INN |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4092969891001 | 05/25/2023 | 05/29/2023 | \$668.12 | SMITH | ERIC | HILTON GARDEN INN |

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|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4092969892001 | 05/25/2023 | 05/29/2023 | \$668.12 | SMITH | ERIC | | HILTON GARDEN INN |
| FRO | DFS | DFS OPERATIONS | 4215226448001 | 09/05/2023 | 09/06/2023 | \$668.91 | GRAY-DESILVA | RITA | | AMERICAN AIRLINES |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4092969890001 | 05/25/2023 | 05/29/2023 | \$671.68 | SMITH | ERIC | | HILTONSAC ARDEN W-ROOM |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4092969967001 | 05/25/2023 | 05/29/2023 | \$671.68 | HARMON | KIMARY | | HILTONSAC ARDEN W-ROOM |
| FRO | DFS | DFS OPERATIONS | 3871540481001 | 11/30/2022 | 12/01/2022 | \$675.00 | THOMAS | HERBERT | | AAFS* AAFS 75TH ANNIVE |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4338203302001 | 12/22/2023 | 12/26/2023 | \$675.00 | BARBEE | ANDRIA | | NDASA |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4220067099001 | 09/08/2023 | 09/11/2023 | \$684.00 | HARMON | KIMARY | | BLUEBAY OFFICE INC |
| FRO | DFS | DFS OPERATIONS | 4139475921001 | 07/05/2023 | 07/06/2023 | \$689.00 | GRAY-DESILVA | RITA | | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4139475922001 | 07/05/2023 | 07/06/2023 | \$689.00 | GRAY-DESILVA | RITA | | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4139475923001 | 07/05/2023 | 07/06/2023 | \$689.00 | GRAY-DESILVA | RITA | | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4139475924001 | 07/05/2023 | 07/06/2023 | \$689.00 | GRAY-DESILVA | RITA | | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4139475925001 | 07/05/2023 | 07/06/2023 | \$689.00 | GRAY-DESILVA | RITA | | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4139475926001 | 07/05/2023 | 07/06/2023 | \$689.00 | GRAY-DESILVA | RITA | | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4269262804001 | 10/18/2023 | 10/19/2023 | \$691.80 | GRAY-DESILVA | RITA | | DELTA |
| FRO | DFS | DFS OPERATIONS | 4114918585001 | 06/14/2023 | 06/15/2023 | \$695.00 | GRAY-DESILVA | RITA | | THE IAI |
| FRO | DFS | DFS OPERATIONS | 4218126256001 | 09/07/2023 | 09/08/2023 | \$699.00 | GRAY-DESILVA | RITA | | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4218126257001 | 09/07/2023 | 09/08/2023 | \$699.00 | GRAY-DESILVA | RITA | | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4218126258001 | 09/07/2023 | 09/08/2023 | \$699.00 | GRAY-DESILVA | RITA | | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4218126259001 | 09/07/2023 | 09/08/2023 | \$699.00 | GRAY-DESILVA | RITA | | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OPERATIONS | 4218126260001 | 09/07/2023 | 09/08/2023 | \$699.00 | GRAY-DESILVA | RITA | | WPY*TRITECHFORENSICS |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4075598405001 | 05/12/2023 | 05/15/2023 | \$699.20 | BARBEE | ANDRIA | | UNITED AIRLINES |
| FRO | DFS | DFS OPERATIONS | 3830026096001 | 10/28/2022 | 10/31/2022 | \$700.00 | THOMAS | HERBERT | | RON SMITH AND ASSOCIAT |
| FRO | DFS | DFS OPERATIONS | 4171556160001 | 07/31/2023 | 08/01/2023 | \$700.00 | GRAY-DESILVA | RITA | | THE IAI |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4113352269001 | 06/12/2023 | 06/14/2023 | \$701.97 | HARMON | KIMARY | | SOUTHWEST |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4135692671001 | 06/30/2023 | 07/03/2023 | \$708.08 | BARBEE | ANDRIA | | BLUEBAY OFFICE INC |
| FRO | DFS | DFS OPERATIONS | 4220066798001 | 09/09/2023 | 09/11/2023 | \$708.80 | GRAY-DESILVA | RITA | | AMERICAN AIRLINES |
| FRO | DFS | DFS OPERATIONS | 4220066800001 | 09/09/2023 | 09/11/2023 | \$708.80 | GRAY-DESILVA | RITA | | AMERICAN AIRLINES |
| FRO | DFS | DFS OPERATIONS | 4220066803001 | 09/09/2023 | 09/11/2023 | \$708.80 | GRAY-DESILVA | RITA | | AMERICAN AIRLINES |
| FRO | DFS | DFS OPERATIONS | 4220066805001 | 09/09/2023 | 09/11/2023 | \$708.80 | GRAY-DESILVA | RITA | | AMERICAN AIRLINES |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4113352268001 | 06/12/2023 | 06/14/2023 | \$719.00 | HARMON | KIMARY | | UNITED AIRLINES |
| FRO | DFS | DFS OPERATIONS | 3892062635001 | 12/15/2022 | 12/16/2022 | \$720.00 | THOMAS | HERBERT | | GOTOCOM |
| FRO | DFS | DFS OPERATIONS | 4338203190001 | 12/22/2023 | 12/26/2023 | \$720.80 | GRAY-DESILVA | RITA | | SOUTHWEST |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 3988017053001 | 03/04/2023 | 03/06/2023 | \$723.29 | BARBEE | ANDRIA | | TOTAL OFFICE PRODUCTS, |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4121989338001 | 06/19/2023 | 06/21/2023 | \$725.40 | HARMON | KIMARY | | EMBASSY SUITES HOUSTON |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4121989339001 | 06/19/2023 | 06/21/2023 | \$725.40 | HARMON | KIMARY | | EMBASSY SUITES HOUSTON |
| FRO | DFS | DFS OPERATIONS | 4216635677001 | 09/06/2023 | 09/07/2023 | \$743.90 | GRAY-DESILVA | RITA | | AMERICAN AIRLINES |
| FRO | DFS | DFS OPERATIONS | 4216635678001 | 09/06/2023 | 09/07/2023 | \$743.90 | GRAY-DESILVA | RITA | | AMERICAN AIRLINES |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4293409497001 | 11/08/2023 | 11/09/2023 | \$749.79 | SMITH | ERIC | | AMERICAN AIRLINES |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 3984368204001 | 03/01/2023 | 03/02/2023 | \$750.00 | HARMON | KIMARY | | EVENT:CLINISYS CUSTOM |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 3984368205001 | 03/01/2023 | 03/02/2023 | \$750.00 | HARMON | KIMARY | | EVENT:CLINISYS CUSTOM |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4323155673001 | 12/07/2023 | 12/08/2023 | \$751.90 | SMITH | ERIC | | AAFS* AAFS 76TH ANNUAL |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 3932181528001 | 01/18/2023 | 01/20/2023 | \$754.25 | HARMON | KIMARY | | BIORECLAMATION IVT |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4140763004001 | 07/06/2023 | 07/07/2023 | \$755.00 | HARMON | KIMARY | | AM ASSOC FOR CLIN CHEM |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4199025529001 | 08/22/2023 | 08/23/2023 | \$760.00 | HARMON | KIMARY | | ASM-5 EXHIBIT/SPONSORS |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4200517826001 | 08/23/2023 | 08/24/2023 | \$760.00 | HARMON | KIMARY | | ASM-5 EXHIBIT/SPONSORS |
| FRO | DFS | DFS OFF OF THE DIRECTOR | 4040123844001 | 04/13/2023 | 04/17/2023 | \$761.40 | HARMON | KIMARY | | DELTA |

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|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FR0 | DFS | DFS OPERATIONS | 4184658736001 | 08/10/2023 | 08/11/2023 | \$762.40 | GRAY-DESILVA | RITA | DELTA |
| FR0 | DFS | DFS OPERATIONS | 4140762869001 | 07/06/2023 | 07/07/2023 | \$765.00 | GRAY-DESILVA | RITA | THE IAI |
| FR0 | DFS | DFS OPERATIONS | 4140762870001 | 07/06/2023 | 07/07/2023 | \$765.00 | GRAY-DESILVA | RITA | THE IAI |
| FR0 | DFS | DFS OPERATIONS | 4140762871001 | 07/06/2023 | 07/07/2023 | \$765.00 | GRAY-DESILVA | RITA | THE IAI |
| FR0 | DFS | DFS OPERATIONS | 4304641959001 | 11/18/2023 | 11/20/2023 | \$768.30 | GRAY-DESILVA | RITA | HAMPTON INN ATLANTA |
| FR0 | DFS | DFS OPERATIONS | 4304641960001 | 11/18/2023 | 11/20/2023 | \$768.30 | GRAY-DESILVA | RITA | HAMPTON INN ATLANTA |
| FR0 | DFS | DFS OPERATIONS | 4304641961001 | 11/18/2023 | 11/20/2023 | \$768.30 | GRAY-DESILVA | RITA | HAMPTON INN ATLANTA |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3810180524001 | 10/14/2022 | 10/17/2022 | \$770.00 | HARMON | KIMARY | AMERICAN SOCIETY FOR M |
| FR0 | DFS | DFS OPERATIONS | 4173007387001 | 08/01/2023 | 08/02/2023 | \$770.00 | GRAY-DESILVA | RITA | THE IAI |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3793162053001 | 10/03/2022 | 10/04/2022 | \$780.00 | JORDAN | DIANA | MANDARIN LIBRARY AUTOM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4009627920001 | 03/21/2023 | 03/22/2023 | \$781.90 | SMITH | ERIC | METTLER TOLEDO LLC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3820275569001 | 10/23/2022 | 10/24/2022 | \$795.00 | HARMON | KIMARY | SQ *WILSON DEPENDABLE |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4075598403001 | 05/12/2023 | 05/15/2023 | \$795.00 | BARBEE | ANDRIA | ASSOCIATION |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4077926781001 | 05/15/2023 | 05/16/2023 | \$795.00 | SMITH | ERIC | ASSOCIATION |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4077926784001 | 05/15/2023 | 05/16/2023 | \$795.00 | SMITH | ERIC | ASSOCIATION |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4077926825001 | 05/15/2023 | 05/16/2023 | \$795.00 | HARMON | KIMARY | ASSOCIATION |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4272608053001 | 10/16/2023 | 10/23/2023 | \$797.74 | SMITH | ERIC | MARRIOTT DALLAS QUORUM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4091176187001 | 05/24/2023 | 05/26/2023 | \$802.52 | BARBEE | ANDRIA | HILTONSAC ARDEN W-ROOM |
| FR0 | DFS | DFS OPERATIONS | 4197599752001 | 08/21/2023 | 08/22/2023 | \$810.00 | GRAY-DESILVA | RITA | THE IAI |
| FR0 | DFS | DFS OPERATIONS | 4186585375001 | 08/11/2023 | 08/14/2023 | \$824.41 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 3943656768001 | 01/27/2023 | 01/30/2023 | \$832.81 | GREENWALT | GRANT | PLANET DEPOS LLC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4073656636001 | 05/11/2023 | 05/12/2023 | \$840.00 | HARMON | KIMARY | MARITZ AT&L*ASM MICROB |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4075598512001 | 05/12/2023 | 05/15/2023 | \$840.00 | HARMON | KIMARY | MARITZ AT&L*ASM MICROB |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4286724943001 | 11/02/2023 | 11/03/2023 | \$840.00 | SMITH | ERIC | LASTPASS.COM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4140763003001 | 07/06/2023 | 07/07/2023 | \$847.40 | HARMON | KIMARY | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 4296602163001 | 11/11/2023 | 11/13/2023 | \$855.00 | GRAY-DESILVA | RITA | HAMPTON INN |
| FR0 | DFS | DFS OPERATIONS | 4296602164001 | 11/11/2023 | 11/13/2023 | \$855.00 | GRAY-DESILVA | RITA | HAMPTON INN |
| FR0 | DFS | DFS OPERATIONS | 4296602165001 | 11/11/2023 | 11/13/2023 | \$864.00 | GRAY-DESILVA | RITA | HAMPTON INN |
| FR0 | DFS | DFS OPERATIONS | 4269262803001 | 10/18/2023 | 10/19/2023 | \$866.80 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4210519259001 | 08/31/2023 | 09/01/2023 | \$870.00 | BARBEE | ANDRIA | SHRM HR JOBS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4109512915001 | 06/10/2023 | 06/12/2023 | \$895.00 | HARMON | KIMARY | WILSON DEPENDABLE SERV |
| FR0 | DFS | DFS OPERATIONS | 4283985684001 | 10/30/2023 | 11/01/2023 | \$896.96 | GRAY-DESILVA | RITA | SOUTHWEST |
| FR0 | DFS | DFS OPERATIONS | 4283985685001 | 10/30/2023 | 11/01/2023 | \$896.96 | GRAY-DESILVA | RITA | SOUTHWEST |
| FR0 | DFS | DFS OPERATIONS | 4283985686001 | 10/30/2023 | 11/01/2023 | \$896.96 | GRAY-DESILVA | RITA | SOUTHWEST |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4272608052001 | 10/15/2023 | 10/23/2023 | \$913.90 | SMITH | ERIC | MARRIOTT DALLAS QUORUM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3806183095001 | 10/12/2022 | 10/13/2022 | \$916.20 | HARMON | KIMARY | DELTA |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4293409498001 | 11/08/2023 | 11/09/2023 | \$922.80 | SMITH | ERIC | AMERICAN AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4293409499001 | 11/08/2023 | 11/09/2023 | \$922.80 | SMITH | ERIC | AMERICAN AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 4238402129001 | 09/23/2023 | 09/25/2023 | \$925.74 | GREENWALT | GRANT | HYATT PLACE PENSACOLA |
| FR0 | DFS | DFS OPERATIONS | 4238402130001 | 09/23/2023 | 09/25/2023 | \$925.74 | GREENWALT | GRANT | HYATT PLACE PENSACOLA |
| FR0 | DFS | DFS OPERATIONS | 4238402131001 | 09/23/2023 | 09/25/2023 | \$925.74 | GREENWALT | GRANT | HYATT PLACE PENSACOLA |
| FR0 | DFS | DFS OPERATIONS | 4238402132001 | 09/23/2023 | 09/25/2023 | \$925.74 | GREENWALT | GRANT | HYATT PLACE PENSACOLA |
| FR0 | DFS | DFS OPERATIONS | 4184658732001 | 08/10/2023 | 08/11/2023 | \$928.40 | GRAY-DESILVA | RITA | DELTA |
| FR0 | DFS | DFS OPERATIONS | 4184658733001 | 08/10/2023 | 08/11/2023 | \$928.40 | GRAY-DESILVA | RITA | DELTA |
| FR0 | DFS | DFS OPERATIONS | 4184658734001 | 08/10/2023 | 08/11/2023 | \$928.40 | GRAY-DESILVA | RITA | DELTA |
| FR0 | DFS | DFS OPERATIONS | 4184658735001 | 08/10/2023 | 08/11/2023 | \$928.40 | GRAY-DESILVA | RITA | DELTA |

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| FR0 | DFS | DFS OPERATIONS | 4270789145001 | 10/19/2023 | 10/20/2023 | \$928.80 | GRAY-DESILVA | RITA | AMERICAN AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4113352193001 | 06/13/2023 | 06/14/2023 | \$940.80 | SMITH | ERIC | ABC SUPPLY |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4190345836001 | 08/15/2023 | 08/16/2023 | \$965.00 | HARMON | KIMARY | ASSOCIATION JOB BOARD |
| FR0 | DFS | DFS OPERATIONS | 4184658730001 | 08/10/2023 | 08/11/2023 | \$969.00 | GRAY-DESILVA | RITA | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4270789244001 | 10/17/2023 | 10/20/2023 | \$972.94 | HARMON | KIMARY | BIOMERIEUX |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4075598404001 | 05/12/2023 | 05/15/2023 | \$976.15 | BARBEE | ANDRIA | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4164188185001 | 07/24/2023 | 07/26/2023 | \$990.00 | BARBEE | ANDRIA | LEARNING TREE INTN'L |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3981331499001 | 02/27/2023 | 02/28/2023 | \$1,000.00 | SMITH | ERIC | DC *GOV'T PAYMENT |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4193367490001 | 08/16/2023 | 08/18/2023 | \$1,000.00 | SMITH | ERIC | ANSI NATIONAL ACCREDIT |
| FR0 | DFS | DFS OPERATIONS | 4070562951001 | 05/09/2023 | 05/10/2023 | \$1,020.00 | GRAY-DESILVA | RITA | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4302951748001 | 11/16/2023 | 11/17/2023 | \$1,049.82 | HARMON | KIMARY | QIAGEN LLC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4313849886001 | 11/29/2023 | 11/30/2023 | \$1,065.00 | HARMON | KIMARY | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4036684950001 | 04/12/2023 | 04/13/2023 | \$1,069.90 | HARMON | KIMARY | AMERICAN AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4121989343001 | 06/16/2023 | 06/21/2023 | \$1,089.00 | HARMON | KIMARY | PERKIN ELMER |
| FR0 | DFS | DFS OPERATIONS | 4313849739001 | 11/29/2023 | 11/30/2023 | \$1,094.21 | GRAY-DESILVA | RITA | HTL*HOTELINDIGOATH |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4272608054001 | 10/15/2023 | 10/23/2023 | \$1,096.68 | SMITH | ERIC | MARRIOTT DALLAS QUORUM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4272608055001 | 10/15/2023 | 10/23/2023 | \$1,096.68 | SMITH | ERIC | MARRIOTT DALLAS QUORUM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3988017060001 | 03/03/2023 | 03/06/2023 | \$1,116.84 | SMITH | ERIC | IN *SUPRETECH, INC. |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4186585651001 | 08/11/2023 | 08/14/2023 | \$1,120.00 | HARMON | KIMARY | YOURMEMBERSHIP, INC. |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4111902572001 | 06/12/2023 | 06/13/2023 | \$1,130.00 | HARMON | KIMARY | MARITZ AT&L*ASM MICROB |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4077926783001 | 05/15/2023 | 05/16/2023 | \$1,145.40 | SMITH | ERIC | DELTA |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4077926826001 | 05/15/2023 | 05/16/2023 | \$1,145.40 | HARMON | KIMARY | DELTA |
| FR0 | DFS | DFS OPERATIONS | 4315258453001 | 11/30/2023 | 12/01/2023 | \$1,157.87 | GRAY-DESILVA | RITA | HOTEL RESERVATION LOH |
| FR0 | DFS | DFS OPERATIONS | 4315258454001 | 11/30/2023 | 12/01/2023 | \$1,157.87 | GRAY-DESILVA | RITA | HOTEL RESERVATION LOH |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3965361437001 | 02/14/2023 | 02/15/2023 | \$1,180.03 | BARBEE | ANDRIA | LIBERTY LOCK AND SECUR |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4097195431001 | 05/31/2023 | 06/01/2023 | \$1,186.00 | BARBEE | ANDRIA | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4080922047001 | 05/16/2023 | 05/18/2023 | \$1,194.30 | BARBEE | ANDRIA | UNITED AIRLINES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4005856888001 | 03/17/2023 | 03/20/2023 | \$1,196.37 | BARBEE | ANDRIA | WESTIN (WESTIN HOTELS) |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4005856889001 | 03/17/2023 | 03/20/2023 | \$1,196.37 | BARBEE | ANDRIA | WESTIN (WESTIN HOTELS) |
| FR0 | DFS | DFS OPERATIONS | 3890522335001 | 12/14/2022 | 12/15/2022 | \$1,200.00 | THOMAS | HERBERT | IN *EVOLVE FORENSICS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4133771720001 | 06/29/2023 | 06/30/2023 | \$1,204.00 | HARMON | KIMARY | AM ASSOC FOR CLIN CHEM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4151371184001 | 07/14/2023 | 07/17/2023 | \$1,220.00 | BARBEE | ANDRIA | MAFS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3973878987001 | 02/21/2023 | 02/22/2023 | \$1,260.00 | HARMON | KIMARY | GENEIOUS.COM |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4233200147001 | 09/19/2023 | 09/20/2023 | \$1,283.00 | HARMON | KIMARY | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4079375076001 | 05/15/2023 | 05/17/2023 | \$1,294.95 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 3796299038001 | 10/05/2022 | 10/06/2022 | \$1,295.00 | THOMAS | HERBERT | AMERICAN NATIONAL STAN |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4321712201001 | 12/06/2023 | 12/07/2023 | \$1,295.00 | SMITH | ERIC | AMERICAN NATIONAL STAN |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4169206523001 | 07/28/2023 | 07/31/2023 | \$1,303.24 | HARMON | KIMARY | DELTA BY MARRIOTT |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4193367486001 | 08/17/2023 | 08/18/2023 | \$1,312.25 | BARBEE | ANDRIA | ABC SUPPLY |
| FR0 | DFS | DFS OPERATIONS | 4238402127001 | 09/22/2023 | 09/25/2023 | \$1,313.04 | GREENWALT | GRANT | HAMPTON INNS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3830026113001 | 10/28/2022 | 10/31/2022 | \$1,359.20 | HARMON | KIMARY | MEDICAL SUPPLY SYSTEMS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3912743081001 | 01/04/2023 | 01/05/2023 | \$1,387.00 | HARMON | KIMARY | WI STATE HYGIENE LAB |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4234783202001 | 09/20/2023 | 09/21/2023 | \$1,390.00 | SMITH | ERIC | WILSON DEPENDABLE SERV |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4195279001001 | 08/18/2023 | 08/21/2023 | \$1,400.00 | BARBEE | ANDRIA | ANSI NATIONAL ACCREDIT |
| FR0 | DFS | DFS OPERATIONS | 4238402128001 | 09/22/2023 | 09/25/2023 | \$1,403.20 | GREENWALT | GRANT | HAMPTON INNS |
| FR0 | DFS | DFS OPERATIONS | 4238402133001 | 09/23/2023 | 09/25/2023 | \$1,403.20 | GREENWALT | GRANT | HAMPTON INNS |

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|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4153844491001 | 07/17/2023 | 07/18/2023 | \$1,405.84 | HARMON | KIMARY | INTEGRATED DNA TECH |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4318955242001 | 12/04/2023 | 12/05/2023 | \$1,409.00 | HARMON | KIMARY | WI STATE HYGIENE LAB |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4111902573001 | 06/12/2023 | 06/13/2023 | \$1,420.00 | HARMON | KIMARY | MARITZ AT&L*ASM MICROB |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4169206521001 | 07/27/2023 | 07/31/2023 | \$1,422.78 | HARMON | KIMARY | DELTA BY MARRIOTT |
| FR0 | DFS | DFS OPERATIONS | 3975342876001 | 02/21/2023 | 02/23/2023 | \$1,486.42 | GREENWALT | GRANT | PLANET DEPOS LLC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4286724940001 | 11/02/2023 | 11/03/2023 | \$1,492.50 | BARBEE | ANDRIA | AIRS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4340064867001 | 12/27/2023 | 12/28/2023 | \$1,492.50 | BARBEE | ANDRIA | AIRS |
| FR0 | DFS | DFS OPERATIONS | 4233199924001 | 09/19/2023 | 09/20/2023 | \$1,495.95 | GRAY-DESILVA | RITA | CDW GOVT #LZ94981 |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4075598409001 | 05/12/2023 | 05/15/2023 | \$1,508.75 | SMITH | ERIC | UNITED AIRLINES |
| FR0 | DFS | DFS OPERATIONS | 4247351066001 | 09/28/2023 | 10/02/2023 | \$1,525.00 | GREENWALT | GRANT | PREMIER SUPPLIERS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3973878941001 | 02/21/2023 | 02/22/2023 | \$1,575.00 | BARBEE | ANDRIA | ZOHO CORPORATION |
| FR0 | DFS | DFS OPERATIONS | 4104444082001 | 06/06/2023 | 06/07/2023 | \$1,598.67 | GRAY-DESILVA | RITA | SQ *NORTH CAPITOL PART |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3810180523001 | 10/14/2022 | 10/17/2022 | \$1,600.00 | HARMON | KIMARY | AMERICAN SOCIETY FOR M |
| FR0 | DFS | DFS OPERATIONS | 4238402134001 | 09/23/2023 | 09/25/2023 | \$1,638.76 | GREENWALT | GRANT | HAMPTON INNS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4283985800001 | 10/31/2023 | 11/01/2023 | \$1,639.95 | HARMON | KIMARY | MEDICAL SUPPLY SYSTEMS |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4320287257001 | 12/05/2023 | 12/06/2023 | \$1,678.00 | SMITH | ERIC | GRACELYNDISTRIBUTION.C |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4008218805001 | 03/20/2023 | 03/21/2023 | \$1,680.00 | SMITH | ERIC | AMERICAN SOCIETY OF CR |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4267764840001 | 10/17/2023 | 10/18/2023 | \$1,688.40 | SMITH | ERIC | IN *SUPRETECH, INC. |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3908223531001 | 12/30/2022 | 01/02/2023 | \$1,738.50 | HARMON | KIMARY | QIAGEN LLC |
| FR0 | DFS | DFS OPERATIONS | 4313849744001 | 11/29/2023 | 11/30/2023 | \$1,790.00 | GRAY-DESILVA | RITA | TRITECH FORENSICS |
| FR0 | DFS | DFS OPERATIONS | 3843638277001 | 11/08/2022 | 11/09/2022 | \$1,834.00 | GREENWALT | GRANT | IN *SUPRETECH, INC. |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3889005806001 | 12/13/2022 | 12/14/2022 | \$1,860.00 | HARMON | KIMARY | CLIA LABORATORY PROGRA |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4146290664001 | 07/11/2023 | 07/12/2023 | \$1,867.60 | SMITH | ERIC | ABC SUPPLY |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4060335597001 | 05/01/2023 | 05/02/2023 | \$1,871.50 | SMITH | ERIC | IN *SUPRETECH, INC. |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3970246543001 | 02/18/2023 | 02/20/2023 | \$1,882.16 | HARMON | KIMARY | ROSEN SHNGLE CR ONLINE |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3970246544001 | 02/18/2023 | 02/20/2023 | \$1,882.16 | HARMON | KIMARY | ROSEN SHNGLE CR ONLINE |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4294885030001 | 11/09/2023 | 11/10/2023 | \$1,891.50 | SMITH | ERIC | IN *SUPRETECH, INC. |
| FR0 | DFS | DFS OPERATIONS | 4236398431001 | 09/21/2023 | 09/22/2023 | \$1,912.50 | GREENWALT | GRANT | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3995023176001 | 03/09/2023 | 03/10/2023 | \$1,931.00 | SMITH | ERIC | CAYMAN CHEMICAL CO. IN |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4302951749001 | 11/16/2023 | 11/17/2023 | \$1,966.79 | HARMON | KIMARY | QIAGEN LLC |
| FR0 | DFS | DFS OPERATIONS | 3873215444001 | 12/01/2022 | 12/02/2022 | \$1,980.00 | THOMAS | HERBERT | IN *NATIONAL DRUG SCRE |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4346938728001 | 01/05/2024 | 01/08/2024 | \$1,990.00 | BARBEE | ANDRIA | AIRS |
| FR0 | DFS | DFS OPERATIONS | 3897761042001 | 12/20/2022 | 12/21/2022 | \$2,000.00 | THOMAS | HERBERT | GAEL |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3975342970001 | 02/22/2023 | 02/23/2023 | \$2,124.45 | HARMON | KIMARY | ATCC |
| FR0 | DFS | DFS OPERATIONS | 3890522336001 | 12/15/2022 | 12/15/2022 | \$2,127.02 | THOMAS | HERBERT | LIFETECHCORPORATION |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4082476167001 | 05/18/2023 | 05/19/2023 | \$2,155.20 | SMITH | ERIC | IN *SUPRETECH, INC. |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4345571285001 | 01/04/2024 | 01/05/2024 | \$2,180.18 | SMITH | ERIC | IN *SUPRETECH, INC. |
| FR0 | DFS | DFS OPERATIONS | 4107556342001 | 06/08/2023 | 06/09/2023 | \$2,195.00 | GRAY-DESILVA | RITA | ANAB, LLC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4181629538001 | 08/08/2023 | 08/09/2023 | \$2,225.00 | SMITH | ERIC | THE IAI |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4055962497001 | 04/27/2023 | 04/28/2023 | \$2,370.15 | HARMON | KIMARY | ATCC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3884945128001 | 12/09/2022 | 12/12/2022 | \$2,450.00 | HARMON | KIMARY | PREMIER SUPPLIERS |
| FR0 | DFS | DFS OPERATIONS | 4323155590001 | 12/07/2023 | 12/08/2023 | \$2,475.00 | GRAY-DESILVA | RITA | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OPERATIONS | 4069123041001 | 05/08/2023 | 05/09/2023 | \$2,559.00 | GRAY-DESILVA | RITA | IN *SUPRETECH, INC. |
| FR0 | DFS | DFS OPERATIONS | 4027193529001 | 04/04/2023 | 04/05/2023 | \$2,621.00 | GRAY-DESILVA | RITA | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3858845184001 | 11/18/2022 | 11/21/2022 | \$2,625.00 | JORDAN | DIANA | ANAB, LLC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4243770283001 | 09/27/2023 | 09/28/2023 | \$2,625.00 | SMITH | ERIC | INTERNATIONAL HOMICIDE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FR0 | DFS | DFS OPERATIONS | 4220066797001 | 09/08/2023 | 09/11/2023 | \$2,780.00 | GRAY-DESILVA | RITA | FORENSIC PIECES INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4321712269001 | 12/06/2023 | 12/07/2023 | \$2,815.00 | HARMON | KIMARY | CLIA LABORATORY PROGRA |
| FR0 | DFS | DFS OPERATIONS | 3881182774001 | 12/06/2022 | 12/08/2022 | \$2,847.03 | THOMAS | HERBERT | LASER ART INC |
| FR0 | DFS | DFS OPERATIONS | 4324822972001 | 12/08/2023 | 12/11/2023 | \$2,854.28 | GRAY-DESILVA | RITA | OMEGA SUPPLY SERVICES |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4220067097001 | 09/07/2023 | 09/11/2023 | \$2,950.00 | HARMON | KIMARY | PREMIER SUPPLIERS |
| FR0 | DFS | DFS OPERATIONS | 3875439859001 | 12/02/2022 | 12/05/2022 | \$2,961.20 | THOMAS | HERBERT | BRUKER OPTICS INC. |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4242219936001 | 09/26/2023 | 09/27/2023 | \$2,966.40 | BARBEE | ANDRIA | DEAF COMMUNITY SERVICE |
| FR0 | DFS | DFS OPERATIONS | 3965361368001 | 02/14/2023 | 02/15/2023 | \$3,054.63 | GRAY-DESILVA | RITA | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4333879842001 | 12/18/2023 | 12/19/2023 | \$3,258.80 | SMITH | ERIC | ABC TECHNICAL SOLUTION |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3939910408001 | 01/25/2023 | 01/26/2023 | \$3,341.85 | HARMON | KIMARY | INTEGRATED DNA TECH |
| FR0 | DFS | DFS OPERATIONS | 4341873085001 | 12/29/2023 | 01/02/2024 | \$3,353.00 | GRAY-DESILVA | RITA | TRITECH FORENSICS |
| FR0 | DFS | DFS OPERATIONS | 4114918586001 | 06/14/2023 | 06/15/2023 | \$3,481.50 | GRAY-DESILVA | RITA | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OPERATIONS | 4183130619001 | 08/09/2023 | 08/10/2023 | \$3,503.76 | GRAY-DESILVA | RITA | THE HAMILTON GROUP |
| FR0 | DFS | DFS OPERATIONS | 3900282755001 | 12/22/2022 | 12/23/2022 | \$3,582.07 | GREENWALT | GRANT | THE HAMILTON GROUP |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4193367557001 | 08/17/2023 | 08/18/2023 | \$3,651.00 | HARMON | KIMARY | BLUEBAY OFFICE INC |
| FR0 | DFS | DFS OPERATIONS | 3910176300001 | 01/02/2023 | 01/03/2023 | \$3,765.60 | THOMAS | HERBERT | CDW GOVT #FW70015 |
| FR0 | DFS | DFS OPERATIONS | 3800207313001 | 10/09/2022 | 10/10/2022 | \$3,814.00 | THOMAS | HERBERT | SQ *WILSON DEPENDABLE |
| FR0 | DFS | DFS OPERATIONS | 4104444125001 | 06/06/2023 | 06/07/2023 | \$3,954.60 | GREENWALT | GRANT | THE HAMILTON GROUP |
| FR0 | DFS | DFS OPERATIONS | 4333879747001 | 12/18/2023 | 12/19/2023 | \$4,120.00 | GRAY-DESILVA | RITA | CDW GOVT #NQ38044 |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4333879844001 | 12/18/2023 | 12/19/2023 | \$4,498.50 | SMITH | ERIC | IN *SUPRETECH, INC. |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4216635786001 | 09/06/2023 | 09/07/2023 | \$4,573.14 | BARBEE | ANDRIA | THE HAMILTON GROUP |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4069123112001 | 05/08/2023 | 05/09/2023 | \$4,745.48 | SMITH | ERIC | IN *MIDE0 SYSTEMS, INC |
| FR0 | DFS | DFS OPERATIONS | 3861374383001 | 11/21/2022 | 11/22/2022 | \$4,751.80 | GREENWALT | GRANT | THE HAMILTON GROUP |
| FR0 | DFS | DFS OPERATIONS | 4214114118001 | 09/03/2023 | 09/05/2023 | \$4,840.92 | GRAY-DESILVA | RITA | COURTYARD BY MARRIOTT |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3965361483001 | 02/14/2023 | 02/15/2023 | \$4,870.00 | HARMON | KIMARY | O2SI SMART SOLUTIONS |
| FR0 | DFS | DFS OPERATIONS | 3952737537001 | 02/03/2023 | 02/06/2023 | \$4,999.40 | GRAY-DESILVA | RITA | THE HAMILTON GROUP |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4334951997001 | 12/19/2023 | 12/20/2023 | \$4,999.51 | HARMON | KIMARY | THE HAMILTON GROUP |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3975342912001 | 02/23/2023 | 02/23/2023 | \$4,999.90 | BARBEE | ANDRIA | PUBLIC PERFORMANCE MAN |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 3966780508001 | 02/15/2023 | 02/16/2023 | \$5,250.00 | HARMON | KIMARY | CLINICAL AND LABORATOR |
| FR0 | DFS | DFS OFF OF THE DIRECTOR | 4079375136001 | 05/17/2023 | 05/17/2023 | \$9,859.10 | HARMON | KIMARY | MILLIPORE |
| FS0 | OAH | OFC OF ADMIN HEARING | 4142515605001 | 07/07/2023 | 07/10/2023 | (\$400.00) | MANGAN | JOSEPH | WORKERS' COMPENSATION |
| FS0 | OAH | OFC OF ADMIN HEARING | 4229304747001 | 09/16/2023 | 09/18/2023 | (\$231.40) | MANGAN | JOSEPH | MAYFLOWER PARK HOTEL |
| FS0 | OAH | OFC OF ADMIN HEARING | 4234783178001 | 09/19/2023 | 09/21/2023 | (\$22.00) | MANGAN | JOSEPH | AMTRAK TEL16 |
| FS0 | OAH | OFC OF ADMIN HEARING | 4167262249001 | 07/27/2023 | 07/28/2023 | \$14.15 | MANGAN | JOSEPH | USPS PO 1050270216 |
| FS0 | OAH | OFC OF ADMIN HEARING | 3932181477001 | 01/20/2023 | 01/20/2023 | \$23.92 | MANGAN | JOSEPH | COMCAST |
| FS0 | OAH | OFC OF ADMIN HEARING | 3975342906001 | 02/23/2023 | 02/23/2023 | \$23.92 | MANGAN | JOSEPH | COMCAST |
| FS0 | OAH | OFC OF ADMIN HEARING | 4014629301001 | 03/25/2023 | 03/27/2023 | \$23.92 | MANGAN | JOSEPH | COMCAST |
| FS0 | OAH | OFC OF ADMIN HEARING | 4045497843001 | 04/20/2023 | 04/20/2023 | \$23.92 | MANGAN | JOSEPH | COMCAST |
| FS0 | OAH | OFC OF ADMIN HEARING | 4080922035001 | 05/18/2023 | 05/18/2023 | \$23.92 | MANGAN | JOSEPH | COMCAST |
| FS0 | OAH | OFC OF ADMIN HEARING | 4126951624001 | 06/24/2023 | 06/26/2023 | \$23.92 | MANGAN | JOSEPH | COMCAST |
| FS0 | OAH | OFC OF ADMIN HEARING | 4151371167001 | 07/15/2023 | 07/17/2023 | \$23.92 | MANGAN | JOSEPH | COMCAST |
| FS0 | OAH | OFC OF ADMIN HEARING | 4202041551001 | 08/25/2023 | 08/25/2023 | \$23.92 | MANGAN | JOSEPH | COMCAST |
| FS0 | OAH | OFC OF ADMIN HEARING | 4234783179001 | 09/21/2023 | 09/21/2023 | \$23.92 | MANGAN | JOSEPH | COMCAST |
| FS0 | OAH | OFC OF ADMIN HEARING | 4267764832001 | 10/18/2023 | 10/18/2023 | \$23.92 | MANGAN | JOSEPH | COMCAST |
| FS0 | OAH | OFC OF ADMIN HEARING | 4302951683001 | 11/17/2023 | 11/17/2023 | \$23.92 | MANGAN | JOSEPH | COMCAST |
| FS0 | OAH | OFC OF ADMIN HEARING | 4334951932001 | 12/20/2023 | 12/20/2023 | \$23.92 | MANGAN | JOSEPH | COMCAST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FS0 | OAH | OFC OF ADMIN HEARING | 4195278994001 | 08/18/2023 | 08/21/2023 | \$37.91 | MANGAN | JOSEPH | AMERICAN AIRLINES |
| FS0 | OAH | OFC OF ADMIN HEARING | 3889005753001 | 12/14/2022 | 12/14/2022 | \$66.73 | MANGAN | JOSEPH | COMCAST |
| FS0 | OAH | OFC OF ADMIN HEARING | 4151371168001 | 07/14/2023 | 07/17/2023 | \$145.13 | MANGAN | JOSEPH | SIGNIA BY HILTON BONNE |
| FS0 | OAH | OFC OF ADMIN HEARING | 4274736052001 | 10/23/2023 | 10/24/2023 | \$147.00 | MANGAN | JOSEPH | VH SIGN CO |
| FS0 | OAH | OFC OF ADMIN HEARING | 4082476153001 | 05/18/2023 | 05/19/2023 | \$209.89 | MANGAN | JOSEPH | WPY*MGM ROAST BEEF |
| FS0 | OAH | OFC OF ADMIN HEARING | 4082476154001 | 05/18/2023 | 05/19/2023 | \$209.89 | MANGAN | JOSEPH | WPY*MGM ROAST BEEF |
| FS0 | OAH | OFC OF ADMIN HEARING | 4146290645001 | 07/11/2023 | 07/12/2023 | \$212.81 | MANGAN | JOSEPH | AMERICAN AIRLINES |
| FS0 | OAH | OFC OF ADMIN HEARING | 4116497970001 | 06/14/2023 | 06/16/2023 | \$214.00 | MANGAN | JOSEPH | AMTRAK .CO16 |
| FS0 | OAH | OFC OF ADMIN HEARING | 4220066972001 | 09/08/2023 | 09/11/2023 | \$220.00 | MANGAN | JOSEPH | AMTRAK .CO25 |
| FS0 | OAH | OFC OF ADMIN HEARING | 4158437657001 | 07/20/2023 | 07/21/2023 | \$225.00 | MANGAN | JOSEPH | THE NATIONAL ASSOCIATI |
| FS0 | OAH | OFC OF ADMIN HEARING | 3814568719001 | 10/18/2022 | 10/19/2022 | \$249.99 | MANGAN | JOSEPH | GOSPEL SPREADING BIBLE |
| FS0 | OAH | OFC OF ADMIN HEARING | 3827818802001 | 10/27/2022 | 10/28/2022 | \$250.00 | MANGAN | JOSEPH | SQ *RBK CONSTRUCTION I |
| FS0 | OAH | OFC OF ADMIN HEARING | 4200517715001 | 08/23/2023 | 08/24/2023 | \$290.26 | MANGAN | JOSEPH | SIGNIA BY HILTON BONNE |
| FS0 | OAH | OFC OF ADMIN HEARING | 4051434591001 | 04/24/2023 | 04/25/2023 | \$300.00 | MANGAN | JOSEPH | THE NATIONAL ASSOCIATI |
| FS0 | OAH | OFC OF ADMIN HEARING | 4151371165001 | 07/14/2023 | 07/17/2023 | \$327.80 | MANGAN | JOSEPH | AMERICAN AIRLINES |
| FS0 | OAH | OFC OF ADMIN HEARING | 4151371166001 | 07/14/2023 | 07/17/2023 | \$377.80 | MANGAN | JOSEPH | AMERICAN AIRLINES |
| FS0 | OAH | OFC OF ADMIN HEARING | 4151371164001 | 07/14/2023 | 07/17/2023 | \$387.10 | MANGAN | JOSEPH | AMERICAN AIRLINES |
| FS0 | OAH | OFC OF ADMIN HEARING | 4327958473001 | 12/12/2023 | 12/13/2023 | \$399.00 | MANGAN | JOSEPH | JUDGES.ORG* NAT JUD CO |
| FS0 | OAH | OFC OF ADMIN HEARING | 4327958474001 | 12/12/2023 | 12/13/2023 | \$399.00 | MANGAN | JOSEPH | JUDGES.ORG* NAT JUD CO |
| FS0 | OAH | OFC OF ADMIN HEARING | 4327958475001 | 12/12/2023 | 12/13/2023 | \$399.00 | MANGAN | JOSEPH | JUDGES.ORG* NAT JUD CO |
| FS0 | OAH | OFC OF ADMIN HEARING | 4142515604001 | 07/06/2023 | 07/10/2023 | \$400.00 | MANGAN | JOSEPH | WORKERS' COMPENSATION |
| FS0 | OAH | OFC OF ADMIN HEARING | 3958203122001 | 02/08/2023 | 02/09/2023 | \$420.00 | MANGAN | JOSEPH | DUPONT COMPUTERS |
| FS0 | OAH | OFC OF ADMIN HEARING | 4124995403001 | 06/22/2023 | 06/23/2023 | \$464.89 | MANGAN | JOSEPH | AMERICAN AIRLINES |
| FS0 | OAH | OFC OF ADMIN HEARING | 4220066971001 | 09/08/2023 | 09/11/2023 | \$539.00 | MANGAN | JOSEPH | JUDGES.ORG* NAT JUD CO |
| FS0 | OAH | OFC OF ADMIN HEARING | 3843638293001 | 11/08/2022 | 11/09/2022 | \$557.00 | MANGAN | JOSEPH | SMUSA.US |
| FS0 | OAH | OFC OF ADMIN HEARING | 4126951623001 | 06/22/2023 | 06/26/2023 | \$557.80 | MANGAN | JOSEPH | ALASKA A 02 |
| FS0 | OAH | OFC OF ADMIN HEARING | 4158437656001 | 07/20/2023 | 07/21/2023 | \$639.00 | MANGAN | JOSEPH | JUDGES.ORG* NAT JUD CO |
| FS0 | OAH | OFC OF ADMIN HEARING | 4124995404001 | 06/22/2023 | 06/23/2023 | \$647.10 | MANGAN | JOSEPH | DELTA |
| FS0 | OAH | OFC OF ADMIN HEARING | 4245365076001 | 09/28/2023 | 09/29/2023 | \$663.44 | MANGAN | JOSEPH | TEMPO NY TIMES SQUARE |
| FS0 | OAH | OFC OF ADMIN HEARING | 4229304744001 | 09/11/2023 | 09/18/2023 | \$679.92 | MANGAN | JOSEPH | AC HOTEL PHOENIX DOWNT |
| FS0 | OAH | OFC OF ADMIN HEARING | 4229304745001 | 09/11/2023 | 09/18/2023 | \$679.92 | MANGAN | JOSEPH | AC HOTEL PHOENIX DOWNT |
| FS0 | OAH | OFC OF ADMIN HEARING | 4229304746001 | 09/11/2023 | 09/18/2023 | \$679.92 | MANGAN | JOSEPH | AC HOTEL PHOENIX DOWNT |
| FS0 | OAH | OFC OF ADMIN HEARING | 3932181478001 | 01/19/2023 | 01/20/2023 | \$699.45 | MANGAN | JOSEPH | DEAF ACCESS SOLUTIONS |
| FS0 | OAH | OFC OF ADMIN HEARING | 4247351095001 | 09/29/2023 | 10/02/2023 | \$765.00 | MANGAN | JOSEPH | NEW YORK ATHLETIC CLUB |
| FS0 | OAH | OFC OF ADMIN HEARING | 3995023162001 | 03/09/2023 | 03/10/2023 | \$803.40 | MANGAN | JOSEPH | DEAF ACCESS SOLUTIONS |
| FS0 | OAH | OFC OF ADMIN HEARING | 4151371161001 | 07/14/2023 | 07/17/2023 | \$900.00 | MANGAN | JOSEPH | FSP*NCSC |
| FS0 | OAH | OFC OF ADMIN HEARING | 4151371162001 | 07/14/2023 | 07/17/2023 | \$900.00 | MANGAN | JOSEPH | FSP*NCSC |
| FS0 | OAH | OFC OF ADMIN HEARING | 4151371163001 | 07/14/2023 | 07/17/2023 | \$900.00 | MANGAN | JOSEPH | FSP*NCSC |
| FS0 | OAH | OFC OF ADMIN HEARING | 3817958334001 | 10/20/2022 | 10/21/2022 | \$1,000.00 | MANGAN | JOSEPH | GW TRAINING CENTER |
| FS0 | OAH | OFC OF ADMIN HEARING | 3932181479001 | 01/19/2023 | 01/20/2023 | \$1,085.00 | MANGAN | JOSEPH | DEAF ACCESS SOLUTIONS |
| FS0 | OAH | OFC OF ADMIN HEARING | 3995023163001 | 03/09/2023 | 03/10/2023 | \$1,085.00 | MANGAN | JOSEPH | DEAF ACCESS SOLUTIONS |
| FS0 | OAH | OFC OF ADMIN HEARING | 4225635749001 | 09/12/2023 | 09/14/2023 | \$1,089.68 | MANGAN | JOSEPH | MAYFLOWER PARK HOTEL |
| FS0 | OAH | OFC OF ADMIN HEARING | 4225635750001 | 09/12/2023 | 09/14/2023 | \$1,089.68 | MANGAN | JOSEPH | MAYFLOWER PARK HOTEL |
| FS0 | OAH | OFC OF ADMIN HEARING | 4129320810001 | 06/26/2023 | 06/27/2023 | \$1,175.00 | MANGAN | JOSEPH | CENTER FOR ALTERNATIVE |
| FS0 | OAH | OFC OF ADMIN HEARING | 4129320811001 | 06/26/2023 | 06/27/2023 | \$1,175.00 | MANGAN | JOSEPH | CENTER FOR ALTERNATIVE |
| FS0 | OAH | OFC OF ADMIN HEARING | 4129320812001 | 06/26/2023 | 06/27/2023 | \$1,175.00 | MANGAN | JOSEPH | CENTER FOR ALTERNATIVE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------------|
| FS0 | OAH | OFC OF ADMIN HEARING | 4129320813001 | 06/26/2023 | 06/27/2023 | \$1,175.00 | MANGAN | JOSEPH | CENTER FOR ALTERNATIVE |
| FS0 | OAH | OFC OF ADMIN HEARING | 3995023164001 | 03/09/2023 | 03/10/2023 | \$1,240.00 | MANGAN | JOSEPH | DEAF ACCESS SOLUTIONS |
| FS0 | OAH | OFC OF ADMIN HEARING | 4225635748001 | 09/12/2023 | 09/14/2023 | \$1,321.08 | MANGAN | JOSEPH | MAYFLOWER PARK HOTEL |
| FS0 | OAH | OFC OF ADMIN HEARING | 4332159892001 | 12/14/2023 | 12/18/2023 | \$1,397.90 | MANGAN | JOSEPH | TAFFERS TAVERN- PENN C |
| FS0 | OAH | OFC OF ADMIN HEARING | 3934309945001 | 01/19/2023 | 01/23/2023 | \$1,513.10 | MANGAN | JOSEPH | TAFFERS TAVERN- PENN C |
| FS0 | OAH | OFC OF ADMIN HEARING | 3842129554001 | 11/08/2022 | 11/08/2022 | \$1,620.75 | MANGAN | JOSEPH | TCD*THOMSON ELITE |
| FS0 | OAH | OFC OF ADMIN HEARING | 4267764833001 | 10/18/2023 | 10/18/2023 | \$1,701.79 | MANGAN | JOSEPH | TCD*THOMSON ELITE |
| FS0 | OAH | OFC OF ADMIN HEARING | 4190345764001 | 08/15/2023 | 08/16/2023 | \$2,705.55 | MANGAN | JOSEPH | REI |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4324823055001 | 12/09/2023 | 12/11/2023 | (\$3,132.00) | TOLLIVER | SAMANTHA | DISPUTE CREDIT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4324823054001 | 12/09/2023 | 12/11/2023 | (\$1,042.00) | TOLLIVER | SAMANTHA | DISPUTE CREDIT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4199025519001 | 08/22/2023 | 08/23/2023 | (\$550.00) | FRIPP | SAVERN | THE IAI |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4280838985001 | 10/19/2023 | 10/30/2023 | (\$259.66) | FRIPP | SAVERN | SIGNIA SAN JOSE COHO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4027193695001 | 04/05/2023 | 04/05/2023 | (\$125.00) | FRIPP | SAVERN | IACT- INTERNATIONAL AS |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4073656627001 | 05/12/2023 | 05/12/2023 | (\$100.00) | FRIPP | SAVERN | DISPUTE CREDIT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3823002396001 | 10/24/2022 | 10/25/2022 | (\$87.25) | FRIPP | SAVERN | HILTON HOTELS ANATOLE |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4298645723001 | 10/17/2023 | 11/14/2023 | (\$38.50) | FRIPP | SAVERN | SIGNIA SAN JOSE FD |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4144817273001 | 07/11/2023 | 07/11/2023 | (\$25.01) | FRIPP | SAVERN | DISPUTE CREDIT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4231707287001 | 06/09/2023 | 09/19/2023 | (\$25.01) | FRIPP | SAVERN | WYNDHAM |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271865001 | 09/14/2023 | 09/15/2023 | (\$8.94) | FRIPP | SAVERN | PROJECT MGMT INSTITUTE |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4218126427001 | 09/08/2023 | 09/08/2023 | \$9.28 | ROUSE | BENITA | AMZN MKTP US |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4209052729001 | 08/30/2023 | 08/31/2023 | \$10.00 | ROUSE | BENITA | RECREATION.GOV |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4209052730001 | 08/30/2023 | 08/31/2023 | \$10.00 | ROUSE | BENITA | RECREATION.GOV |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4209052731001 | 08/30/2023 | 08/31/2023 | \$10.00 | ROUSE | BENITA | RECREATION.GOV |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4209052732001 | 08/30/2023 | 08/31/2023 | \$10.00 | ROUSE | BENITA | RECREATION.GOV |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4233200136001 | 09/19/2023 | 09/20/2023 | \$11.99 | ROUSE | BENITA | AMZN MKTP US |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4109512900001 | 06/09/2023 | 06/12/2023 | \$25.01 | FRIPP | SAVERN | WYNDHAM |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4267764872001 | 10/17/2023 | 10/18/2023 | \$38.50 | FRIPP | SAVERN | SIGNIA SAN JOSE FD |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3982798603001 | 02/28/2023 | 03/01/2023 | \$50.00 | FRIPP | SAVERN | NAFLC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3982798604001 | 02/28/2023 | 03/01/2023 | \$50.00 | FRIPP | SAVERN | PAYPAL |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3982798605001 | 02/28/2023 | 03/01/2023 | \$50.00 | FRIPP | SAVERN | PAYPAL |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3984368136001 | 03/01/2023 | 03/02/2023 | \$50.00 | FRIPP | SAVERN | PAYPAL |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3988017105001 | 03/03/2023 | 03/06/2023 | \$50.00 | FRIPP | SAVERN | PAYPAL |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3988017106001 | 03/03/2023 | 03/06/2023 | \$50.00 | FRIPP | SAVERN | PAYPAL |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3990509341001 | 03/06/2023 | 03/07/2023 | \$50.00 | FRIPP | SAVERN | PAYPAL |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4195279115001 | 08/18/2023 | 08/21/2023 | \$72.00 | FRIPP | SAVERN | AMTRAK .CO23 |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4033848024001 | 04/10/2023 | 04/11/2023 | \$100.00 | FRIPP | SAVERN | APHA ANNUAL MEETING |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 410444237001 | 06/07/2023 | 06/07/2023 | \$100.00 | FRIPP | SAVERN | DISPUTE REBILL |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4158437730001 | 07/19/2023 | 07/21/2023 | \$100.00 | ROUSE | BENITA | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4158437731001 | 07/19/2023 | 07/21/2023 | \$100.00 | ROUSE | BENITA | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4158437732001 | 07/19/2023 | 07/21/2023 | \$100.00 | ROUSE | BENITA | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4330640800001 | 12/14/2023 | 12/15/2023 | \$150.00 | FRIPP | SAVERN | AMERICAN BOARD OF PATH |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4330640801001 | 12/14/2023 | 12/15/2023 | \$150.00 | FRIPP | SAVERN | AMERICAN BOARD OF PATH |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4330640802001 | 12/14/2023 | 12/15/2023 | \$150.00 | FRIPP | SAVERN | AMERICAN BOARD OF PATH |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4340854166001 | 12/28/2023 | 12/29/2023 | \$150.00 | FRIPP | SAVERN | AMERICAN BOARD OF PATH |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4218126428001 | 09/08/2023 | 09/08/2023 | \$155.92 | ROUSE | BENITA | AMZN MKTP US |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3947617626001 | 01/30/2023 | 02/01/2023 | \$165.00 | FRIPP | SAVERN | ACADEMY OF FORENSIC SCIENCES |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|--------|--------|---------------------------|----------------|------------|-------------|-----------------|------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3807829221001 | 10/12/2022 | 10/14/2022 | \$185.00 | FRIPP | SAVERN | SOUTHWEST |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4002370642001 | 03/15/2023 | 03/16/2023 | \$192.00 | TOLLIVER | SAMANTHA | TRESCAL, INC. |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271855001 | 09/13/2023 | 09/15/2023 | \$197.80 | FRIPP | SAVERN | UNITED AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271856001 | 09/13/2023 | 09/15/2023 | \$197.80 | FRIPP | SAVERN | UNITED AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4135692749001 | 06/29/2023 | 07/03/2023 | \$199.50 | FRIPP | SAVERN | HOTEL ZELOS |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4133771710001 | 06/29/2023 | 06/30/2023 | \$205.00 | FRIPP | SAVERN | PAYPAL |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4082476171001 | 05/17/2023 | 05/19/2023 | \$254.00 | DAVENPORT | TERENCIA | MEDICAL SUPPLY SYSTEMS |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271858001 | 09/13/2023 | 09/15/2023 | \$257.80 | FRIPP | SAVERN | UNITED AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271859001 | 09/13/2023 | 09/15/2023 | \$257.80 | FRIPP | SAVERN | UNITED AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4247351192001 | 09/29/2023 | 10/02/2023 | \$259.66 | FRIPP | SAVERN | SIGNIA SAN JOSE COHO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4133771709001 | 06/29/2023 | 06/30/2023 | \$265.79 | FRIPP | SAVERN | AMERICAN AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4218126429001 | 09/06/2023 | 09/08/2023 | \$268.90 | FRIPP | SAVERN | UNITED AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4247351193001 | 09/29/2023 | 10/02/2023 | \$274.25 | FRIPP | SAVERN | UNITED AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271861001 | 09/14/2023 | 09/15/2023 | \$277.96 | FRIPP | SAVERN | SOUTHWEST |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4012662459001 | 03/24/2023 | 03/24/2023 | \$285.60 | TOLLIVER | SAMANTHA | WERFEN USA LLC - PAYME |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4229304901001 | 09/14/2023 | 09/18/2023 | \$287.95 | FRIPP | SAVERN | SOUTHWEST |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4005856936001 | 03/16/2023 | 03/20/2023 | \$300.00 | FRIPP | SAVERN | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4035214915001 | 04/10/2023 | 04/12/2023 | \$300.00 | FRIPP | SAVERN | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3984368134001 | 02/28/2023 | 03/02/2023 | \$302.96 | FRIPP | SAVERN | SOUTHWEST |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4276114379001 | 10/24/2023 | 10/25/2023 | \$307.08 | ROUSE | BENITA | MEDICAL SUPPLY SYSTEMS |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4035214913001 | 04/10/2023 | 04/12/2023 | \$314.95 | FRIPP | SAVERN | SOUTHWEST |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4247351191001 | 09/29/2023 | 10/02/2023 | \$316.20 | FRIPP | SAVERN | DELTA |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271862001 | 09/14/2023 | 09/15/2023 | \$327.95 | FRIPP | SAVERN | SOUTHWEST |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4091176196001 | 05/25/2023 | 05/26/2023 | \$330.38 | DAVENPORT | TERENCIA | CPI*COLEPARMERINSTRMNT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4245365146001 | 09/27/2023 | 09/29/2023 | \$346.80 | FRIPP | SAVERN | UNITED AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4132267471001 | 06/28/2023 | 06/29/2023 | \$349.80 | FRIPP | SAVERN | AMERICAN AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4225635847001 | 09/13/2023 | 09/14/2023 | \$353.79 | FRIPP | SAVERN | AMERICAN AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4190345826001 | 08/15/2023 | 08/16/2023 | \$360.00 | ROUSE | BENITA | RECREATION.GOV |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3965361464001 | 02/14/2023 | 02/15/2023 | \$362.80 | FRIPP | SAVERN | AMERICAN AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4055962490001 | 04/27/2023 | 04/28/2023 | \$377.80 | FRIPP | SAVERN | AMERICAN AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4040123835001 | 04/13/2023 | 04/17/2023 | \$383.96 | FRIPP | SAVERN | SOUTHWEST |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4049044045001 | 04/20/2023 | 04/24/2023 | \$391.10 | FRIPP | SAVERN | HYATT REGENCY ATLANTA |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271866001 | 09/14/2023 | 09/15/2023 | \$393.96 | FRIPP | SAVERN | FRONTIER LCHZHZ |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4061765691001 | 05/02/2023 | 05/03/2023 | \$398.80 | FRIPP | SAVERN | AMERICAN AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4061765692001 | 05/02/2023 | 05/03/2023 | \$398.80 | FRIPP | SAVERN | AMERICAN AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4183130784001 | 08/08/2023 | 08/10/2023 | \$398.90 | FRIPP | SAVERN | UNITED AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3956683774001 | 02/08/2023 | 02/08/2023 | \$399.00 | FRIPP | SAVERN | AMERICAN SOCIETY FOR C |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4035214914001 | 04/11/2023 | 04/12/2023 | \$417.57 | FRIPP | SAVERN | HILTON ADVPURCH8002367 |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3947617627001 | 01/30/2023 | 02/01/2023 | \$420.00 | FRIPP | SAVERN | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4040123836001 | 04/13/2023 | 04/17/2023 | \$420.00 | FRIPP | SAVERN | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4216635849001 | 09/06/2023 | 09/07/2023 | \$426.96 | FRIPP | SAVERN | SOUTHWEST |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4140762984001 | 07/06/2023 | 07/07/2023 | \$427.10 | FRIPP | SAVERN | AMERICAN AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4140762985001 | 07/06/2023 | 07/07/2023 | \$427.10 | FRIPP | SAVERN | AMERICAN AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4224004914001 | 09/12/2023 | 09/13/2023 | \$430.00 | FRIPP | SAVERN | INTOXIMETERS INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4140762986001 | 07/06/2023 | 07/07/2023 | \$435.00 | FRIPP | SAVERN | ANAB, LLC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4209052733001 | 08/30/2023 | 08/31/2023 | \$435.00 | FRIPP | SAVERN | ANSI NATIONAL ACCREDIT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4011124007001 | 03/22/2023 | 03/23/2023 | \$437.50 | TOLLIVER | SAMANTHA | INTOXIMETERS INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4233200031001 | 09/19/2023 | 09/20/2023 | \$438.40 | TOLLIVER | SAMANTHA | UTAK LABORATORIES INC. |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3914108758001 | 01/05/2023 | 01/06/2023 | \$450.00 | DAVENPORT | TERENCIA | AIR FLOW SERVICES INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4142515730001 | 07/06/2023 | 07/10/2023 | \$450.00 | FRIPP | SAVERN | INTERNATIONAL ASSOCIAT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4231707223001 | 09/18/2023 | 09/19/2023 | \$450.00 | TOLLIVER | SAMANTHA | AIR FLOW SERVICES INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4014629369001 | 03/24/2023 | 03/27/2023 | \$456.63 | FRIPP | SAVERN | SHERATON WESTPORT LAKE |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4031765124001 | 04/07/2023 | 04/10/2023 | \$465.90 | FRIPP | SAVERN | UNITED AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271860001 | 09/13/2023 | 09/15/2023 | \$467.46 | FRIPP | SAVERN | SOUTHWEST |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4216635850001 | 09/06/2023 | 09/07/2023 | \$479.46 | FRIPP | SAVERN | SOUTHWEST |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4167262299001 | 07/27/2023 | 07/28/2023 | \$499.46 | FRIPP | SAVERN | SOUTHWEST |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4255932159001 | 10/05/2023 | 10/09/2023 | \$503.10 | FRIPP | SAVERN | UNION STATION HOTEL |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3941506336001 | 01/26/2023 | 01/27/2023 | \$511.96 | FRIPP | SAVERN | SOUTHWEST |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271857001 | 09/13/2023 | 09/15/2023 | \$521.40 | FRIPP | SAVERN | UNITED AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3982798606001 | 03/01/2023 | 03/01/2023 | \$529.00 | FRIPP | SAVERN | AMERICAN SOCIETY FOR C |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4156867342001 | 07/19/2023 | 07/20/2023 | \$549.00 | DAVENPORT | TERENCIA | FAIRBANKS SCALES INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4158437733001 | 07/20/2023 | 07/21/2023 | \$550.00 | FRIPP | SAVERN | THE IAI |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4158437735001 | 07/20/2023 | 07/21/2023 | \$550.00 | FRIPP | SAVERN | THE IAI |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4164188235001 | 07/25/2023 | 07/26/2023 | \$550.00 | FRIPP | SAVERN | THE IAI |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4215226590001 | 09/05/2023 | 09/06/2023 | \$592.94 | FRIPP | SAVERN | PROJECT MGMT INSTITUTE |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4132267472001 | 06/28/2023 | 06/29/2023 | \$600.00 | FRIPP | SAVERN | NATIONAL MEDICAL ASSOC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4133771711001 | 06/29/2023 | 06/30/2023 | \$600.00 | FRIPP | SAVERN | NATIONAL MEDICAL ASSOC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3939910376001 | 01/25/2023 | 01/26/2023 | \$605.00 | FRIPP | SAVERN | AAFS* AAFS 75TH ANNIVE |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4186585532001 | 08/11/2023 | 08/14/2023 | \$606.50 | DAVENPORT | TERENCIA | APPLIED TECHNICAL |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3816234454001 | 10/18/2022 | 10/20/2022 | \$632.50 | FRIPP | SAVERN | LA QUINTA INN & SUITES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4176020106001 | 08/02/2023 | 08/04/2023 | \$644.12 | FRIPP | SAVERN | HYATT REGENCY NEW ORLN |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4142515728001 | 07/06/2023 | 07/10/2023 | \$650.00 | FRIPP | SAVERN | INTERNATIONAL ASSOCIAT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4142515729001 | 07/06/2023 | 07/10/2023 | \$650.00 | FRIPP | SAVERN | INTERNATIONAL ASSOCIAT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4169206513001 | 07/28/2023 | 07/31/2023 | \$660.00 | FRIPP | SAVERN | THE IAI |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4084418932001 | 05/19/2023 | 05/22/2023 | \$665.28 | FRIPP | SAVERN | IMU HOTEL |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4084418933001 | 05/19/2023 | 05/22/2023 | \$665.28 | FRIPP | SAVERN | IMU HOTEL |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4202041593001 | 08/24/2023 | 08/25/2023 | \$689.67 | ROUSE | BENITA | WPY*HENRYS SOUL CAFE I |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4057931038001 | 04/28/2023 | 05/01/2023 | \$699.91 | FRIPP | SAVERN | CE YOU LLC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3985961495001 | 03/02/2023 | 03/03/2023 | \$715.00 | TOLLIVER | SAMANTHA | CTS INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4025818313001 | 04/04/2023 | 04/04/2023 | \$725.00 | FRIPP | SAVERN | IACT- INTERNATIONAL AS |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4107556457001 | 06/08/2023 | 06/09/2023 | \$725.92 | DAVENPORT | TERENCIA | CSA SERVICE SOLUTIONS |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4231707221001 | 09/18/2023 | 09/19/2023 | \$745.00 | TOLLIVER | SAMANTHA | METTLER TOLEDO LLC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4057930929001 | 04/28/2023 | 05/01/2023 | \$750.00 | TOLLIVER | SAMANTHA | INTOXIMETERS INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4334951923001 | 12/19/2023 | 12/20/2023 | \$750.00 | TOLLIVER | SAMANTHA | CTS INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3936874227001 | 01/23/2023 | 01/24/2023 | \$765.44 | DAVENPORT | TERENCIA | SAKURA FINETEK USA INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4000873856001 | 03/14/2023 | 03/15/2023 | \$787.80 | FRIPP | SAVERN | AMERICAN AIRLINES |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4176020107001 | 08/02/2023 | 08/04/2023 | \$805.15 | FRIPP | SAVERN | HYATT REGENCY NEW ORLN |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4220067088001 | 09/10/2023 | 09/11/2023 | \$832.36 | FRIPP | SAVERN | HILTON HOTELS |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4147830071001 | 07/12/2023 | 07/13/2023 | \$844.11 | FRIPP | SAVERN | GOLDEN NUGGET HOTEL LV |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4147830072001 | 07/12/2023 | 07/13/2023 | \$844.11 | FRIPP | SAVERN | GOLDEN NUGGET HOTEL LV |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4184658893001 | 08/11/2023 | 08/11/2023 | \$848.00 | FRIPP | SAVERN | SALESFORCE.COM SERVICE |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4282798304001 | 10/30/2023 | 10/31/2023 | \$850.75 | FRIPP | SAVERN | H BAR |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4225635848001 | 09/13/2023 | 09/14/2023 | \$899.00 | FRIPP | SAVERN | SOCIETY OF FORENSIC TO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4225635850001 | 09/13/2023 | 09/14/2023 | \$899.00 | FRIPP | SAVERN | SOCIETY OF FORENSIC TO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4225635851001 | 09/13/2023 | 09/14/2023 | \$899.00 | FRIPP | SAVERN | SOCIETY OF FORENSIC TO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4231707222001 | 09/18/2023 | 09/19/2023 | \$925.00 | TOLLIVER | SAMANTHA | AIR FLOW SERVICES INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4288468860001 | 10/29/2023 | 11/06/2023 | \$949.15 | FRIPP | SAVERN | COURTYARD BY MARRIOTT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3984368135001 | 03/01/2023 | 03/02/2023 | \$950.00 | FRIPP | SAVERN | INTOXIMETERS INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4167262300001 | 07/26/2023 | 07/28/2023 | \$950.00 | FRIPP | SAVERN | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4167262301001 | 07/26/2023 | 07/28/2023 | \$950.00 | FRIPP | SAVERN | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3816234455001 | 10/19/2022 | 10/20/2022 | \$975.64 | FRIPP | SAVERN | THE FAIRMONT DALLAS |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4245365147001 | 09/27/2023 | 09/29/2023 | \$978.09 | FRIPP | SAVERN | ELEMENT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271854001 | 09/14/2023 | 09/15/2023 | \$982.90 | ROUSE | BENITA | AMZN MKTP US |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4288468858001 | 11/03/2023 | 11/06/2023 | \$983.46 | FRIPP | SAVERN | AVID HOTEL DENVER AIRP |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4186585637001 | 08/11/2023 | 08/14/2023 | \$995.00 | FRIPP | SAVERN | ANSI NATIONAL ACCREDIT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4190345827001 | 08/15/2023 | 08/16/2023 | \$995.00 | FRIPP | SAVERN | ANSI NATIONAL ACCREDIT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4195279114001 | 08/19/2023 | 08/21/2023 | \$995.00 | FRIPP | SAVERN | ANSI NATIONAL ACCREDIT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4049044044001 | 04/16/2023 | 04/24/2023 | \$997.84 | FRIPP | SAVERN | MARRIOTT CHRLSTN RIVER |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4167262302001 | 07/26/2023 | 07/28/2023 | \$1,020.00 | FRIPP | SAVERN | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4245365148001 | 09/28/2023 | 09/29/2023 | \$1,038.64 | FRIPP | SAVERN | SIGNIA SAN JOSE COHO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4245365149001 | 09/28/2023 | 09/29/2023 | \$1,038.64 | FRIPP | SAVERN | SIGNIA SAN JOSE COHO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4245365150001 | 09/28/2023 | 09/29/2023 | \$1,038.64 | FRIPP | SAVERN | SIGNIA SAN JOSE COHO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4245365151001 | 09/28/2023 | 09/29/2023 | \$1,038.64 | FRIPP | SAVERN | SIGNIA SAN JOSE COHO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4245365152001 | 09/28/2023 | 09/29/2023 | \$1,038.64 | FRIPP | SAVERN | SIGNIA SAN JOSE COHO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4245365153001 | 09/28/2023 | 09/29/2023 | \$1,038.64 | FRIPP | SAVERN | SIGNIA SAN JOSE COHO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4245365154001 | 09/28/2023 | 09/29/2023 | \$1,038.64 | FRIPP | SAVERN | SIGNIA SAN JOSE COHO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4245365155001 | 09/28/2023 | 09/29/2023 | \$1,038.64 | FRIPP | SAVERN | SIGNIA SAN JOSE COHO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4316973281001 | 12/01/2023 | 12/04/2023 | \$1,042.00 | TOLLIVER | SAMANTHA | TFS*THERMOELECTRONNORT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271870001 | 09/14/2023 | 09/15/2023 | \$1,049.00 | FRIPP | SAVERN | SOCIETY OF FORENSIC TO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4243770332001 | 09/27/2023 | 09/28/2023 | \$1,090.18 | FRIPP | SAVERN | EMBASSY HOTELS |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4243770333001 | 09/27/2023 | 09/28/2023 | \$1,094.49 | FRIPP | SAVERN | EMBASSY HOTELS |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4243770334001 | 09/27/2023 | 09/28/2023 | \$1,094.57 | FRIPP | SAVERN | EMBASSY HOTELS |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4294885084001 | 11/03/2023 | 11/10/2023 | \$1,122.80 | FRIPP | SAVERN | H BAR |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4165706034001 | 07/19/2023 | 07/27/2023 | \$1,123.53 | TOLLIVER | SAMANTHA | STANDARD OFFICE SUPPLY |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4218126430001 | 09/06/2023 | 09/08/2023 | \$1,190.00 | FRIPP | SAVERN | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4218126431001 | 09/06/2023 | 09/08/2023 | \$1,190.00 | FRIPP | SAVERN | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4218126432001 | 09/06/2023 | 09/08/2023 | \$1,190.00 | FRIPP | SAVERN | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271868001 | 09/14/2023 | 09/15/2023 | \$1,199.00 | FRIPP | SAVERN | SOCIETY OF FORENSIC TO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271869001 | 09/14/2023 | 09/15/2023 | \$1,199.00 | FRIPP | SAVERN | SOCIETY OF FORENSIC TO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4012662532001 | 03/22/2023 | 03/24/2023 | \$1,271.56 | FRIPP | SAVERN | HOTEL ZELOS |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4288468859001 | 10/29/2023 | 11/06/2023 | \$1,281.61 | FRIPP | SAVERN | GAYLORD ROCKIES RESORT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3914108757001 | 01/05/2023 | 01/06/2023 | \$1,295.00 | DAVENPORT | TERENCIA | IN *ALPHA & OMEGA MICR |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4243770199001 | 09/27/2023 | 09/28/2023 | \$1,300.00 | COLEMAN | MICHAEL | MEDFORCE |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4225635849001 | 09/13/2023 | 09/14/2023 | \$1,324.00 | FRIPP | SAVERN | SOCIETY OF FORENSIC TO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4183130729001 | 08/09/2023 | 08/10/2023 | \$1,335.33 | DAVENPORT | TERENCIA | FAIRBANKS SCALES INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271863001 | 09/13/2023 | 09/15/2023 | \$1,340.00 | FRIPP | SAVERN | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271864001 | 09/13/2023 | 09/15/2023 | \$1,340.00 | FRIPP | SAVERN | NAME INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4140762983001 | 07/06/2023 | 07/07/2023 | \$1,354.24 | ROUSE | BENITA | MEDICAL SUPPLY SYSTEMS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4227271867001 | 09/14/2023 | 09/15/2023 | \$1,399.00 | FRIPP | SAVERN | SOCIETY OF FORENSIC TO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4243770331001 | 09/27/2023 | 09/28/2023 | \$1,399.00 | FRIPP | SAVERN | SOCIETY OF FORENSIC TO |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4186585638001 | 08/11/2023 | 08/14/2023 | \$1,400.00 | FRIPP | SAVERN | ANSI NATIONAL ACCREDIT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4109512820001 | 06/09/2023 | 06/12/2023 | \$1,500.00 | DAVENPORT | TERENCIA | INVITAE |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4195279113001 | 08/18/2023 | 08/21/2023 | \$1,500.00 | FRIPP | SAVERN | PAYPAL |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4242219913001 | 09/26/2023 | 09/27/2023 | \$1,518.65 | TOLLIVER | SAMANTHA | METTLER TOLEDO LLC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4158437734001 | 07/20/2023 | 07/21/2023 | \$1,650.00 | FRIPP | SAVERN | THE IAI |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4337114543001 | 12/21/2023 | 12/22/2023 | \$1,690.22 | DAVENPORT | TERENCIA | DOLBEY JAMISON OPTICAL |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4061765693001 | 05/02/2023 | 05/03/2023 | \$1,800.00 | FRIPP | SAVERN | IUBL CONFERENCE WEB |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4061765694001 | 05/02/2023 | 05/03/2023 | \$1,800.00 | FRIPP | SAVERN | IUBL CONFERENCE WEB |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4000873857001 | 03/14/2023 | 03/15/2023 | \$1,990.00 | FRIPP | SAVERN | AMERICAN HEALTH LAW AS |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4197599862001 | 08/21/2023 | 08/22/2023 | \$2,111.50 | ROUSE | BENITA | HILL CENTE* (1 OF 1 PA |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4231707286001 | 09/18/2023 | 09/19/2023 | \$3,067.50 | ROUSE | BENITA | WPY*HENRYS SOUL CAFE I |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4316973282001 | 12/01/2023 | 12/04/2023 | \$3,132.00 | TOLLIVER | SAMANTHA | TFS*THERMOELECTRONNORT |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 3810180446001 | 10/13/2022 | 10/17/2022 | \$3,224.00 | TOLLIVER | SAMANTHA | AGILENT TECHNOLOGIES, |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4212377374001 | 09/01/2023 | 09/04/2023 | \$3,377.15 | ROUSE | BENITA | THOMSON WEST |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4174510008001 | 08/02/2023 | 08/03/2023 | \$3,554.50 | COLEMAN | MICHAEL | CARESTREAM HEALTH INC |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4092969904001 | 05/26/2023 | 05/29/2023 | \$4,331.95 | DAVENPORT | TERENCIA | CSA SERVICE SOLUTIONS |
| FX0 | OCME | OFC OF CHIEF MED EXAMINER | 4242219856001 | 09/26/2023 | 09/27/2023 | \$4,929.85 | COLEMAN | MICHAEL | IN *THE A/V TEAM, LLC |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4233200157001 | 09/19/2023 | 09/20/2023 | (\$572.97) | HEBB | MIA | AMZN MKTP US |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3997041860001 | 03/10/2023 | 03/13/2023 | (\$99.35) | HEBB | MIA | CONTENT CA* CONTENTCAL |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4129320866001 | 06/26/2023 | 06/27/2023 | (\$92.00) | HEBB | MIA | AMAZON.COM AMZN.COM/BI |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4104444254001 | 06/06/2023 | 06/07/2023 | (\$39.99) | HEBB | MIA | INDEPENDENT PUBLISHERS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4190345852001 | 08/15/2023 | 08/16/2023 | \$4.67 | HEBB | MIA | USPS PO 1050270216 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4206215002001 | 08/28/2023 | 08/29/2023 | \$8.50 | HEBB | MIA | USPS PO 1049380200 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3835580128001 | 11/02/2022 | 11/03/2022 | \$10.85 | HEBB | MIA | USPS PO 1050140216 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3932181533001 | 01/19/2023 | 01/20/2023 | \$10.85 | HEBB | MIA | USPS PO 1049380200 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3991950375001 | 03/07/2023 | 03/08/2023 | \$11.15 | HEBB | MIA | USPS PO 1050140216 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3871540489001 | 11/30/2022 | 12/01/2022 | \$12.84 | HEBB | MIA | UPS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3903261620001 | 12/27/2022 | 12/27/2022 | \$12.97 | HEBB | MIA | FACEBK GH3QVHKQ52 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3941506378001 | 01/27/2023 | 01/27/2023 | \$13.21 | HEBB | MIA | FACEBK UF6GFK3Q52 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3984368215001 | 03/01/2023 | 03/02/2023 | \$19.49 | HEBB | MIA | INDEED FLEX, INC. |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3894112049001 | 12/19/2022 | 12/19/2022 | \$25.00 | HEBB | MIA | FACEBK ZFPC5KBQ52 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3901680716001 | 12/24/2022 | 12/26/2022 | \$25.00 | HEBB | MIA | FACEBK 7454THKQ52 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3929055072001 | 01/17/2023 | 01/18/2023 | \$25.06 | HEBB | MIA | INDEED FLEX, INC. |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3908223539001 | 01/02/2023 | 01/02/2023 | \$35.00 | HEBB | MIA | FACEBK BNDRSJ3Q52 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4082476237001 | 05/18/2023 | 05/19/2023 | \$39.99 | HEBB | MIA | INDEPENDENT PUBLISHERS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4225635880001 | 09/14/2023 | 09/14/2023 | \$43.97 | HEBB | MIA | AMZN MKTP US |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4234783309001 | 09/19/2023 | 09/21/2023 | \$50.70 | HEBB | MIA | TOTAL OFFICE PRODUCTS, |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4190345851001 | 08/15/2023 | 08/16/2023 | \$51.37 | HEBB | MIA | USPS PO 1050270216 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3949140150001 | 02/01/2023 | 02/02/2023 | \$65.26 | HEBB | MIA | INDEED FLEX, INC. |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4191833005001 | 08/16/2023 | 08/17/2023 | \$69.00 | HEBB | MIA | AMZN DIGITAL |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4107556521001 | 06/08/2023 | 06/09/2023 | \$92.00 | HEBB | MIA | AMAZON.COM*399MP0W63 A |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4124995491001 | 06/21/2023 | 06/23/2023 | \$95.97 | HEBB | MIA | TOTAL OFFICE PRODUCTS, |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4130750195001 | 06/27/2023 | 06/28/2023 | \$98.99 | HEBB | MIA | AMAZON.COM*UO4UJ0JY3 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3949140151001 | 02/01/2023 | 02/02/2023 | \$101.00 | HEBB | MIA | REI |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|------------------------------|----------------|------------|-------------|-----------------|------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4086749854001 | 05/18/2023 | 05/23/2023 | \$111.72 | TARNALICKI | TAYLOR | HARVEYS CASINO N/S |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4086749855001 | 05/18/2023 | 05/23/2023 | \$111.72 | TARNALICKI | TAYLOR | HARVEYS CASINO N/S |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4086749856001 | 05/18/2023 | 05/23/2023 | \$111.72 | TARNALICKI | TAYLOR | HARVEYS CASINO N/S |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4184658752001 | 08/09/2023 | 08/11/2023 | \$112.12 | TARNALICKI | TAYLOR | HERTZ #0127511 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4151371280001 | 07/13/2023 | 07/17/2023 | \$118.01 | HEBB | MIA | METROPOLITAN |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4238402468001 | 09/23/2023 | 09/25/2023 | \$120.00 | HEBB | MIA | AMAZON.COM*T119R2VT2 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3839417266001 | 11/04/2022 | 11/07/2022 | \$128.75 | HEBB | MIA | METROPOLITAN OFFICE |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3900282841001 | 12/21/2022 | 12/23/2022 | \$134.48 | HEBB | MIA | METROPOLITAN OFFICE |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3930605151001 | 01/18/2023 | 01/19/2023 | \$140.60 | HEBB | MIA | THE AMERICAN LAW INSTI |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4212377414001 | 08/31/2023 | 09/04/2023 | \$150.02 | HEBB | MIA | METROPOLITAN |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3823002421001 | 10/24/2022 | 10/25/2022 | \$153.32 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4199025540001 | 08/22/2023 | 08/23/2023 | \$160.47 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3900282842001 | 12/22/2022 | 12/23/2022 | \$163.20 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3936874266001 | 01/23/2023 | 01/24/2023 | \$170.72 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4005856994001 | 03/17/2023 | 03/20/2023 | \$171.00 | HEBB | MIA | METROPOLITAN OFFICE |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3837192742001 | 11/03/2022 | 11/04/2022 | \$172.25 | HEBB | MIA | UPS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4052886102001 | 04/25/2023 | 04/26/2023 | \$179.00 | HEBB | MIA | DC BAR* REGLFQTMJ5J |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4063280017001 | 05/02/2023 | 05/04/2023 | \$191.92 | HEBB | MIA | TOTAL OFFICE PRODUCTS, |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4234783310001 | 09/20/2023 | 09/21/2023 | \$191.96 | HEBB | MIA | TOTAL OFFICE PRODUCTS, |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3862661738001 | 11/22/2022 | 11/23/2022 | \$197.19 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4238402465001 | 09/22/2023 | 09/25/2023 | \$197.40 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4209052749001 | 08/30/2023 | 08/31/2023 | \$198.00 | HEBB | MIA | REDGATE USD |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3790366307001 | 09/29/2022 | 10/03/2022 | \$213.21 | HEBB | MIA | METROPOLITAN OFFICE |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3975342979001 | 02/22/2023 | 02/23/2023 | \$215.06 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4051434652001 | 04/24/2023 | 04/25/2023 | \$221.19 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4016991187001 | 03/28/2023 | 03/28/2023 | \$234.13 | HEBB | MIA | DMI* DELL K-12/GOVT |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4011124094001 | 03/22/2023 | 03/23/2023 | \$234.79 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4203946223001 | 08/24/2023 | 08/28/2023 | \$239.98 | HEBB | MIA | METROPOLITAN |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4054418357001 | 04/25/2023 | 04/27/2023 | \$239.99 | HEBB | MIA | METROPOLITAN OFFICE |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4173007415001 | 08/01/2023 | 08/02/2023 | \$251.28 | TARNALICKI | TAYLOR | EXPEDIA 72622012237404 |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4338203351001 | 12/22/2023 | 12/26/2023 | \$254.20 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3790366309001 | 09/30/2022 | 10/03/2022 | \$276.00 | HEBB | MIA | REI |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4216635875001 | 09/07/2023 | 09/07/2023 | \$287.92 | HEBB | MIA | DMI* DELL K-12/GOVT |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4245365174001 | 09/27/2023 | 09/29/2023 | \$288.88 | HEBB | MIA | METROPOLITAN |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3790366308001 | 10/01/2022 | 10/03/2022 | \$309.50 | HEBB | MIA | ASPENPUB |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4080922116001 | 05/18/2023 | 05/18/2023 | \$331.00 | HEBB | MIA | THE DISTRICT OF COLUMB |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4279075493001 | 10/26/2023 | 10/27/2023 | \$336.55 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4209052750001 | 08/30/2023 | 08/31/2023 | \$338.63 | HEBB | MIA | AMAZON.COM*T38CC9BZ1 A |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4069123156001 | 05/09/2023 | 05/09/2023 | \$339.28 | HEBB | MIA | THE DISTRICT OF COLUMB |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4162747664001 | 07/24/2023 | 07/25/2023 | \$347.73 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4308553708001 | 11/22/2023 | 11/24/2023 | \$368.89 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 3988017181001 | 03/03/2023 | 03/06/2023 | \$500.00 | HEBB | MIA | PAYPAL |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4088177330001 | 05/23/2023 | 05/24/2023 | \$502.28 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4088177329001 | 05/22/2023 | 05/24/2023 | \$509.25 | HEBB | MIA | METROPOLITAN |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4124995490001 | 06/22/2023 | 06/23/2023 | \$510.52 | HEBB | MIA | METRO SMART BENEFITS |
| FZO | DCSCCR | DCSCCR DC SENT CRIM CODE REV | 4238402469001 | 09/24/2023 | 09/25/2023 | \$555.99 | HEBB | MIA | AMZN MKTP US |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | | |
|--------|--------|-----------------------|------------------------------|---------------|-------------|-----------------|--------------|---------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name | |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4195279153001 | 08/18/2023 | 08/21/2023 | \$572.97 | HEBB | MIA | AMZN MKTP US |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4070563073001 | 05/09/2023 | 05/10/2023 | \$594.00 | HEBB | MIA | REDGATE USD |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4227271893001 | 09/14/2023 | 09/15/2023 | \$594.00 | HEBB | MIA | IN *OPTION TECHNOLOGIE |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4238402467001 | 09/21/2023 | 09/25/2023 | \$632.50 | HEBB | MIA | FORMOST ADVANCED CREAT |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4082476116001 | 05/18/2023 | 05/19/2023 | \$666.41 | TARNALICKI | TAYLOR | AMERICAN AIRLINES |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4084418785001 | 05/18/2023 | 05/22/2023 | \$666.41 | TARNALICKI | TAYLOR | AMERICAN AIRLINES |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 3790366135001 | 09/30/2022 | 10/03/2022 | \$668.01 | TARNALICKI | TAYLOR | RENAISSANCE |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 3790366136001 | 09/30/2022 | 10/03/2022 | \$668.01 | TARNALICKI | TAYLOR | RENAISSANCE |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4229304940001 | 09/15/2023 | 09/18/2023 | \$677.37 | HEBB | MIA | METROPOLITAN |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4243770350001 | 09/27/2023 | 09/28/2023 | \$696.42 | HEBB | MIA | LUCID SOFTWARE INC. |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4082476117001 | 05/18/2023 | 05/19/2023 | \$737.40 | TARNALICKI | TAYLOR | AMERICAN AIRLINES |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4229304938001 | 09/14/2023 | 09/18/2023 | \$759.00 | HEBB | MIA | TOTAL OFFICE PRODUCTS, |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4066756288001 | 05/04/2023 | 05/08/2023 | \$831.00 | HEBB | MIA | FORMOST ADVANCED CREAT |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4229304939001 | 09/14/2023 | 09/18/2023 | \$870.11 | HEBB | MIA | TOTAL OFFICE PRODUCTS, |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 3995023241001 | 03/09/2023 | 03/10/2023 | \$900.00 | HEBB | MIA | DATA CAMP INC. |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4082476118001 | 05/18/2023 | 05/19/2023 | \$1,275.00 | TARNALICKI | TAYLOR | EB 2023 NASC CONFEREN |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4302951765001 | 11/16/2023 | 11/17/2023 | \$1,299.90 | HEBB | MIA | TEAMWORK.COM |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4229304941001 | 09/15/2023 | 09/18/2023 | \$1,389.95 | HEBB | MIA | METROPOLITAN |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4238402466001 | 09/21/2023 | 09/25/2023 | \$1,897.00 | HEBB | MIA | FORMOST ADVANCED CREAT |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4227271892001 | 09/13/2023 | 09/15/2023 | \$2,073.50 | HEBB | MIA | FORMOST ADVANCED CREAT |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4054418358001 | 04/27/2023 | 04/27/2023 | \$2,109.92 | HEBB | MIA | DMI* DELL K-12/GOVT |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4202041613001 | 08/25/2023 | 08/25/2023 | \$2,217.65 | HEBB | MIA | DMI* DELL K-12/GOVT |
| FZ0 | DCSCCR | | DCSCCR DC SENT CRIM CODE REV | 4023349047001 | 04/01/2023 | 04/03/2023 | \$2,384.26 | HEBB | MIA | DMI* DELL K-12/GOVT |
| GA0 | DCPS | | DCPS FED GRTS III | 4259395397001 | 10/10/2023 | 10/11/2023 | (\$4,989.60) | DUONG | HOA | CENGAGE LEARNING, INC |
| GA0 | DCPS | | DCPS FED GRTS III | 4296602291001 | 11/10/2023 | 11/13/2023 | (\$4,989.60) | DUONG | HOA | CENGAGE LEARNING, INC |
| GA0 | DCPS | | DCPS FED GRTS III | 4066756264001 | 05/03/2023 | 05/08/2023 | (\$4,266.68) | DUONG | HOA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | | McKinley Technology HS | 4282798255001 | 10/30/2023 | 10/31/2023 | (\$4,220.00) | HATTON | TRACY | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | | Takoma ES | 3929054994001 | 01/17/2023 | 01/18/2023 | (\$4,000.00) | WATKINS | TIA | TEACHSTONE TRAINING |
| GA0 | DCPS | | Ron Brown College Prep HS | 4146290670001 | 07/10/2023 | 07/12/2023 | (\$3,989.15) | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | | Columbia Heights EC | 4215226511001 | 09/05/2023 | 09/06/2023 | (\$3,967.23) | OLIVA | BILLY | IN *PRECISION CAPITAL |
| GA0 | DCPS | | DCPS CORE IV | 3995023144001 | 03/08/2023 | 03/10/2023 | (\$3,897.12) | HURT | BRIDGETTE | ABC SUPPLY |
| GA0 | DCPS | | Deal MS | 3906615954001 | 12/28/2022 | 12/30/2022 | (\$3,833.60) | STATEN | SAUDIA | ABC SUPPLY |
| GA0 | DCPS | | Leckie ES | 4064810492001 | 05/03/2023 | 05/05/2023 | (\$3,600.00) | ANDERSON | JENNY | PARTRANS LLC |
| GA0 | DCPS | | Leckie ES | 4285312885001 | 11/01/2023 | 11/02/2023 | (\$3,508.28) | ANDERSON | JENNY | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | | School Without Walls HS | 4294884928001 | 11/10/2023 | 11/10/2023 | (\$3,508.28) | LEWIS | KARA | DISPUTE CREDIT |
| GA0 | DCPS | | School Without Walls HS | 4294884931001 | 11/08/2023 | 11/10/2023 | (\$3,508.28) | LEWIS | KARA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | | DCPS CORE IV | 3995023143001 | 03/08/2023 | 03/10/2023 | (\$3,253.00) | HURT | BRIDGETTE | ABC SUPPLY |
| GA0 | DCPS | | Dunbar HS | 4327958431001 | 12/11/2023 | 12/13/2023 | (\$3,000.00) | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | | DCPS FED GRTS I | 4216635733001 | 09/06/2023 | 09/07/2023 | (\$2,900.00) | BERRY | CATHY | SP AIRTAME.COM |
| GA0 | DCPS | | Raymond ES | 4023349003001 | 04/01/2023 | 04/03/2023 | (\$2,880.13) | HEATH | LYNNETTE | SP ELECTRICBOARDING |
| GA0 | DCPS | | Raymond ES | 4023349004001 | 04/01/2023 | 04/03/2023 | (\$2,880.13) | HEATH | LYNNETTE | SP ELECTRICBOARDING |
| GA0 | DCPS | | Raymond ES | 4025818297001 | 04/04/2023 | 04/04/2023 | (\$2,880.13) | HEATH | LYNNETTE | FRAUD CREDIT |
| GA0 | DCPS | | Raymond ES | 4025818298001 | 04/04/2023 | 04/04/2023 | (\$2,880.13) | HEATH | LYNNETTE | FRAUD CREDIT |
| GA0 | DCPS | | Raymond ES | 4027193675001 | 04/05/2023 | 04/05/2023 | (\$2,880.13) | HEATH | LYNNETTE | DISPUTE CREDIT |
| GA0 | DCPS | | Raymond ES | 4027193676001 | 04/05/2023 | 04/05/2023 | (\$2,880.13) | HEATH | LYNNETTE | DISPUTE CREDIT |
| GA0 | DCPS | | Raymond ES | 4193367533001 | 08/18/2023 | 08/18/2023 | (\$2,880.13) | HEATH | LYNNETTE | DISPUTE CREDIT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Raymond ES | 4193367534001 | 08/18/2023 | 08/18/2023 | (\$2,880.13) | HEATH | LYNNETTE | DISPUTE CREDIT |
| GA0 | DCPS | DCPS Excel Academy | 4321712115001 | 12/06/2023 | 12/07/2023 | (\$2,850.00) | WILSON | DRAKE | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Ballou STAY | 3897761018001 | 12/14/2022 | 12/21/2022 | (\$2,812.50) | DYER | JAYME | WWW.COEDCULTURE.COM |
| GA0 | DCPS | Beers ES | 3993456649001 | 03/08/2023 | 03/09/2023 | (\$2,784.14) | FULLEN | THOMAS | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE IV | 3790366192001 | 09/29/2022 | 10/03/2022 | (\$2,704.20) | GODFREY | PATRICK | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Benjamin Banneker HS | 3999469667001 | 03/14/2023 | 03/14/2023 | (\$2,673.98) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469669001 | 03/14/2023 | 03/14/2023 | (\$2,673.98) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Moten ES | 4318955195001 | 12/04/2023 | 12/05/2023 | (\$2,490.10) | STATON | IKEY | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Stoddert ES | 4236398354001 | 09/20/2023 | 09/22/2023 | (\$2,338.05) | SANDERSON | JILL | TEACHER CREATED MATERI |
| GA0 | DCPS | Raymond ES | 4215226563001 | 09/05/2023 | 09/06/2023 | (\$2,294.30) | HEATH | LYNNETTE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD V | 3904286111001 | 12/28/2022 | 12/28/2022 | (\$2,250.00) | PEARSON | KEONA | DISPUTE CREDIT |
| GA0 | DCPS | DCPS SEAD V | 3908223485001 | 12/31/2022 | 01/02/2023 | (\$2,250.00) | PEARSON | KEONA | PAYPAL |
| GA0 | DCPS | DCPS SEAD III | 3964021096001 | 02/13/2023 | 02/14/2023 | (\$2,205.75) | KUO | CHARLES | UD PCS |
| GA0 | DCPS | Brookland MS | 4023348839001 | 03/31/2023 | 04/03/2023 | (\$2,161.80) | COLES | LEANDER | MVS INC |
| GA0 | DCPS | Off OFF OF THE CFO | 3800207243001 | 10/05/2022 | 10/10/2022 | (\$2,107.57) | HENSON | TIESHA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS I | 4132267392001 | 06/27/2023 | 06/29/2023 | (\$1,845.00) | BERRY | CATHY | LEARNING & THE BRAIN |
| GA0 | DCPS | Janney ES | 4080921943001 | 05/17/2023 | 05/18/2023 | (\$1,776.06) | BEUMEL | ANN | CUSTOMINK LLC |
| GA0 | DCPS | Benjamin Banneker HS | 4307447068001 | 11/21/2023 | 11/22/2023 | (\$1,772.58) | JOHNSON | SHERICE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS FED GRYS II | 4147829976001 | 07/12/2023 | 07/13/2023 | (\$1,700.00) | NICHOLSON | MARY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD IV | 4326695824001 | 12/11/2023 | 12/12/2023 | (\$1,649.99) | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 3843638275001 | 11/09/2022 | 11/09/2022 | (\$1,643.32) | ANDERSON | ERYKA | DISPUTE CREDIT |
| GA0 | DCPS | DCPS FED GRYS I | 3900282823001 | 12/23/2022 | 12/23/2022 | (\$1,643.32) | ANDERSON | ERYKA | FRAUD CREDIT |
| GA0 | DCPS | Powell Educ. Campus | 4009627984001 | 03/22/2023 | 03/22/2023 | (\$1,528.00) | WALTERS | JETHRO | DISPUTE CREDIT |
| GA0 | DCPS | Powell Educ. Campus | 4009627986001 | 03/20/2023 | 03/22/2023 | (\$1,528.00) | WALTERS | JETHRO | SHELBY DISTRIBUTIONS U |
| GA0 | DCPS | Beers ES | 4220066960001 | 09/08/2023 | 09/11/2023 | (\$1,525.82) | TERRY | BERNARD | WF WAYFAIR3966423372 |
| GA0 | DCPS | Truesdell ES | 4202041598001 | 08/23/2023 | 08/25/2023 | (\$1,513.00) | BLAKENEY | ALPHONSO | HEGGERTY |
| GA0 | DCPS | DCPS SEAD I | 4259395401001 | 10/09/2023 | 10/11/2023 | (\$1,500.00) | PITTS | BREANA | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4021372770001 | 03/30/2023 | 03/31/2023 | (\$1,497.00) | NCH-MCCASKILL | PEGGY | KATOM RESTA |
| GA0 | DCPS | DCPS SEAD II | 3834004000001 | 11/02/2022 | 11/02/2022 | (\$1,400.00) | KITRELL | MONICA | RED*CROSS TRNG & PROD |
| GA0 | DCPS | DCPS Van Ness ES | 3955222445001 | 02/06/2023 | 02/07/2023 | (\$1,359.00) | BOSTICK | TODD | AMAZON.COM AMZN.COM/BI |
| GA0 | DCPS | DCPS River Terrace EC | 4323155629001 | 12/07/2023 | 12/08/2023 | (\$1,348.04) | MCFADGION | CARL | POSITIVE PROMOTIONS |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4142515565001 | 07/07/2023 | 07/10/2023 | (\$1,345.12) | NGUYEN | THANH | TRANSPARENT CLASSROOM |
| GA0 | DCPS | Mann ES | 3800207284001 | 10/08/2022 | 10/10/2022 | (\$1,342.29) | MCGREEVY | DONNA | FRAUD CREDIT |
| GA0 | DCPS | DCPS FED GRYS IV | 39934566632001 | 02/28/2023 | 03/09/2023 | (\$1,330.30) | THOMAS | WESLEY | GRAINGER |
| GA0 | DCPS | DCPS FED GRYS IV | 3806183093001 | 10/12/2022 | 10/13/2022 | (\$1,320.00) | SPENCER | JASON | BRUSTEIN & MANASEVIT |
| GA0 | DCPS | DCPS SEAD I | 4114918696001 | 06/14/2023 | 06/15/2023 | (\$1,300.97) | DHARAN | ROHAN | HOTELSCOM7255225783201 |
| GA0 | DCPS | Barnard ES | 4346938751001 | 01/05/2024 | 01/08/2024 | (\$1,249.95) | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4113352202001 | 06/13/2023 | 06/14/2023 | (\$1,202.22) | CURTIS | KAREN | DAYCON UPPER MARLBORO |
| GA0 | DCPS | DCPS FED GRYS IV | 4072086692001 | 05/10/2023 | 05/11/2023 | (\$1,148.00) | FRANCIS | LAUDER | IN *NATIONAL CHILDREN' |
| GA0 | DCPS | Noyes ES | 4116497954001 | 06/16/2023 | 06/16/2023 | (\$1,118.00) | SENNA | JENNIFER | ULINE |
| GA0 | DCPS | Browne EC | 4229304797001 | 09/16/2023 | 09/18/2023 | (\$1,067.92) | MCCANTS | ELEASE | SP PSS, INC |
| GA0 | DCPS | Burrville ES | 4098713102001 | 06/02/2023 | 06/02/2023 | (\$1,055.00) | CLARK | TERESA | DISPUTE CREDIT |
| GA0 | DCPS | Coolidge HS | 4133771608001 | 06/29/2023 | 06/30/2023 | (\$1,035.55) | KNIGHT JR | ROLAND | DAYCON UPPER MARLBORO |
| GA0 | DCPS | Coolidge HS | 4137773332001 | 07/04/2023 | 07/04/2023 | (\$1,035.55) | KNIGHT JR | ROLAND | DISPUTE CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469656001 | 03/14/2023 | 03/14/2023 | (\$1,016.11) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469658001 | 03/14/2023 | 03/14/2023 | (\$1,016.11) | JOHNSON | SHERICE | FRAUD CREDIT |

| Budget Code | | Agency | | Transaction | | Transaction | Transaction | Cardholder Last | Cardholder | Merchant Name |
|-------------|--------|------------------------|----------------|-------------|------------|--------------|-------------|-----------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Amount | Name | First Name | Merchant Name |
| GA0 | DCPS | Benjamin Banneker HS | 3999469660001 | 03/14/2023 | 03/14/2023 | (\$1,016.11) | | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469662001 | 03/14/2023 | 03/14/2023 | (\$1,016.11) | | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469664001 | 03/14/2023 | 03/14/2023 | (\$1,016.11) | | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469665001 | 03/14/2023 | 03/14/2023 | (\$1,016.11) | | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469671001 | 03/14/2023 | 03/14/2023 | (\$1,016.11) | | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469673001 | 03/14/2023 | 03/14/2023 | (\$1,016.11) | | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469675001 | 03/14/2023 | 03/14/2023 | (\$1,016.11) | | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469677001 | 03/14/2023 | 03/14/2023 | (\$1,016.11) | | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | DCPS SEAD V | 4233200068001 | 09/20/2023 | 09/20/2023 | (\$979.00) | | PEARSON | KEONA | DISPUTE CREDIT |
| GA0 | DCPS | DCPS SEAD V | 4269262850001 | 10/16/2023 | 10/19/2023 | (\$979.00) | | PEARSON | KEONA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Burroughs ES | 4069123068001 | 05/08/2023 | 05/09/2023 | (\$959.08) | | SPEARMAN | LISA | POSITIVE PROMOTIONS |
| GA0 | DCPS | Hart MS | 4181629611001 | 08/08/2023 | 08/09/2023 | (\$925.00) | | SEALE | ELEANOR | AVID CENTER |
| GA0 | DCPS | LaSalle-Backus ES | 4195279044001 | 08/19/2023 | 08/21/2023 | (\$902.07) | | CURTIS | KAREN | CUSTOMINK LLC |
| GA0 | DCPS | DCPS Van Ness ES | 3925203240001 | 01/12/2023 | 01/16/2023 | (\$885.00) | | BOSTICK | TODD | WILSONLANGU |
| GA0 | DCPS | DCPS SEAD II | 3959740729001 | 02/10/2023 | 02/10/2023 | (\$875.00) | | ALVARADO | VERONICA | DISPUTE CREDIT |
| GA0 | DCPS | DCPS SEAD II | 3990509357001 | 03/07/2023 | 03/07/2023 | (\$875.00) | | ALVARADO | VERONICA | FRAUD CREDIT |
| GA0 | DCPS | DCPS CORE IV | 4272608086001 | 10/20/2023 | 10/23/2023 | (\$842.70) | | PRESUME | REETCHEL | MCGRAW-HILL HIGHER ED |
| GA0 | DCPS | Tubman ES | 4252588647001 | 10/04/2023 | 10/05/2023 | (\$838.20) | | JAUREGUIZAR | YOLANDA | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS FED GRTS II | 4016991078001 | 03/27/2023 | 03/28/2023 | (\$833.33) | | NICHOLSON | MARY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Moten ES | 4199025412001 | 08/22/2023 | 08/23/2023 | (\$820.35) | | SCHNEIDER | PAUL | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS SEAD I | 4080922056001 | 05/17/2023 | 05/18/2023 | (\$799.00) | | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4080922057001 | 05/17/2023 | 05/18/2023 | (\$799.00) | | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4142515645001 | 07/09/2023 | 07/10/2023 | (\$799.00) | | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD IV | 4324823029001 | 12/08/2023 | 12/11/2023 | (\$796.76) | | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4180212740001 | 08/07/2023 | 08/08/2023 | (\$791.29) | | ROBERTSON | JONATHAN | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD III | 4329304918001 | 12/13/2023 | 12/14/2023 | (\$782.80) | | LAMBERT | MARY | BARON TOURS |
| GA0 | DCPS | Burroughs ES | 3853314687001 | 11/15/2022 | 11/16/2022 | (\$769.60) | | SPEARMAN | LISA | WWW.COEDCULTURE.COM |
| GA0 | DCPS | SWS - Goding | 4224004925001 | 09/12/2023 | 09/13/2023 | (\$765.94) | | FRIEDMAN | SHAWNA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD I | 4164188191001 | 07/17/2023 | 07/26/2023 | (\$700.00) | | DHARAN | ROHAN | OU MP DS PACE |
| GA0 | DCPS | Eastern HS | 3958203070001 | 02/08/2023 | 02/09/2023 | (\$698.63) | | ALBRITTON | CAPRICIA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD III | 3890522255001 | 12/13/2022 | 12/15/2022 | (\$650.00) | | KUO | CHARLES | ABRAKADOODLE OF MONTGO |
| GA0 | DCPS | Sousa MS | 4011123997001 | 03/22/2023 | 03/23/2023 | (\$650.00) | | COAN | ALEXANDRIA | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD II | 4251096757001 | 10/04/2023 | 10/04/2023 | (\$638.40) | | TURGEON | RYAN | DISPUTE CREDIT |
| GA0 | DCPS | DCPS FED GRTS III | 4266367624001 | 10/16/2023 | 10/17/2023 | (\$630.00) | | CRISS | MILAN | MEDICAID F* REGE686VIF |
| GA0 | DCPS | DCPS FED GRTS III | 4266367625001 | 10/16/2023 | 10/17/2023 | (\$630.00) | | CRISS | MILAN | MEDICAID F* REGWDXASQ4 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4193367498001 | 08/17/2023 | 08/18/2023 | (\$612.61) | | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4084418857001 | 05/19/2023 | 05/22/2023 | (\$600.00) | | DHARAN | ROHAN | EVENT* GULF COAST STAT |
| GA0 | DCPS | DCPS Excel Academy | 4209052543001 | 08/31/2023 | 08/31/2023 | (\$594.96) | | WILSON | DRAKE | AMAZON.COM |
| GA0 | DCPS | DCPS SEAD I | 4301487236001 | 11/15/2023 | 11/16/2023 | (\$587.79) | | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4290579138001 | 11/06/2023 | 11/07/2023 | (\$550.00) | | NELSON | LARNIECE | IN *MILES AWAY CHARTER |
| GA0 | DCPS | Noyes ES | 4191832897001 | 08/16/2023 | 08/17/2023 | (\$549.98) | | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4012662403001 | 03/24/2023 | 03/24/2023 | (\$546.00) | | THIAM | MOHAMED | DISPUTE CREDIT |
| GA0 | DCPS | DCPS SEAD II | 3959740818001 | 02/09/2023 | 02/10/2023 | (\$543.12) | | TURGEON | RYAN | ROSEN CENTRE ONLINE |
| GA0 | DCPS | DCPS FED GRTS II | 4162747592001 | 07/23/2023 | 07/25/2023 | (\$527.79) | | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | Plummer ES | 4033847958001 | 04/11/2023 | 04/11/2023 | (\$522.67) | | MAKLE | MADELINE | DISPUTE CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469654001 | 03/14/2023 | 03/14/2023 | (\$508.06) | | JOHNSON | SHERICE | FRAUD CREDIT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Mann ES | 3800207285001 | 10/08/2022 | 10/10/2022 | (\$500.00) | MCGREEVY | DONNA | FRAUD CREDIT |
| GA0 | DCPS | Mann ES | 3800207286001 | 10/08/2022 | 10/10/2022 | (\$500.00) | MCGREEVY | DONNA | FRAUD CREDIT |
| GA0 | DCPS | Mann ES | 3800207287001 | 10/08/2022 | 10/10/2022 | (\$500.00) | MCGREEVY | DONNA | FRAUD CREDIT |
| GA0 | DCPS | DCPS Ida B. Wells | 3793162105001 | 10/03/2022 | 10/04/2022 | (\$499.00) | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4312442777001 | 11/28/2023 | 11/29/2023 | (\$498.75) | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 3970246453001 | 02/19/2023 | 02/20/2023 | (\$498.09) | MAKLE | MADELINE | WPY*TRANSPRO TRANSPORT |
| GA0 | DCPS | Roosevelt HS | 4298645704001 | 11/13/2023 | 11/14/2023 | (\$495.00) | CARRILLO | NICOLE | GLAZIER CLINICS |
| GA0 | DCPS | Janney ES | 4098713099001 | 05/31/2023 | 06/02/2023 | (\$489.50) | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Barnard ES | 4109512701001 | 06/08/2023 | 06/12/2023 | (\$486.36) | THIAM | MOHAMED | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS Van Ness ES | 4160376648001 | 07/21/2023 | 07/24/2023 | (\$484.91) | BOSTICK | TODD | AMAZON.COM |
| GA0 | DCPS | LaSalle-Backus ES | 3800207267001 | 10/04/2022 | 10/10/2022 | (\$480.10) | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS III | 4229304923001 | 09/15/2023 | 09/18/2023 | (\$475.20) | DUONG | HOA | CENGAGE LEARNING, INC |
| GA0 | DCPS | Eastern HS | 3959740682001 | 02/10/2023 | 02/10/2023 | (\$450.00) | ALBRITTON | CAPRICIA | INT*BACCALAUREATE ORG |
| GA0 | DCPS | Turner ES | 4151371285001 | 07/15/2023 | 07/17/2023 | (\$450.00) | LOMAX | ERIKA | INT*BACCALAUREATE ORG |
| GA0 | DCPS | LaSalle-Backus ES | 4245365107001 | 09/29/2023 | 09/29/2023 | (\$449.99) | CURTIS | KAREN | DISPUTE CREDIT |
| GA0 | DCPS | LaSalle-Backus ES | 4304642072001 | 11/14/2023 | 11/20/2023 | (\$449.99) | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD V | 3897760989001 | 12/21/2022 | 12/21/2022 | (\$445.00) | PEARSON | KEONA | DISPUTE CREDIT |
| GA0 | DCPS | DCPS SEAD V | 3929055020001 | 01/17/2023 | 01/18/2023 | (\$445.00) | PEARSON | KEONA | CONTINUED.COM |
| GA0 | DCPS | DCPS FED GRYS IV | 4234783185001 | 09/19/2023 | 09/21/2023 | (\$440.87) | FRANCIS | LAUDER | THE CHILDRENS PLACE 12 |
| GA0 | DCPS | DCPS SEAD IV | 4318955160001 | 12/04/2023 | 12/05/2023 | (\$438.60) | TAYLOR | JEFFERY | GREATMATS CORPORATION |
| GA0 | DCPS | Office of the Chief of Staff | 3956683711001 | 02/07/2023 | 02/08/2023 | (\$425.00) | DANNAH | SHANQUETTE | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS CORE II | 4279075374001 | 10/26/2023 | 10/27/2023 | (\$412.97) | HAI TING | ANDY | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4031765109001 | 04/07/2023 | 04/10/2023 | (\$408.00) | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4105991335001 | 06/06/2023 | 06/08/2023 | (\$405.27) | THIAM | MOHAMED | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 4023348883001 | 04/01/2023 | 04/03/2023 | (\$398.90) | POSEY | MICHAEL | DELTA |
| GA0 | DCPS | DCPS SEAD IV | 4023348894001 | 04/02/2023 | 04/03/2023 | (\$398.90) | POSEY | MICHAEL | DELTA |
| GA0 | DCPS | DCPS SEAD IV | 4027193606001 | 04/04/2023 | 04/05/2023 | (\$398.90) | POSEY | MICHAEL | DELTA |
| GA0 | DCPS | DCPS SEAD IV | 4036684853001 | 04/12/2023 | 04/13/2023 | (\$398.90) | POSEY | MICHAEL | DELTA |
| GA0 | DCPS | DCPS SEAD IV | 4061765603001 | 05/02/2023 | 05/03/2023 | (\$398.90) | POSEY | MICHAEL | DELTA |
| GA0 | DCPS | McFarland MS | 3912742960001 | 01/04/2023 | 01/05/2023 | (\$391.39) | HOLMES | MICHAEL | WALMART.COM |
| GA0 | DCPS | Simon ES | 4193367435001 | 08/17/2023 | 08/18/2023 | (\$390.40) | NELSON | LARNIECE | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3814568694001 | 10/18/2022 | 10/19/2022 | (\$390.39) | NGUYEN | THANH | SSL ECOMM |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3816234413001 | 10/20/2022 | 10/20/2022 | (\$390.39) | NGUYEN | THANH | DISPUTE CREDIT |
| GA0 | DCPS | DCPS SEAD IV | 4023348882001 | 04/01/2023 | 04/03/2023 | (\$388.90) | POSEY | MICHAEL | DELTA |
| GA0 | DCPS | Raymond ES | 3991950306001 | 03/08/2023 | 03/08/2023 | (\$367.62) | HEATH | LYNNETTE | DISPUTE CREDIT |
| GA0 | DCPS | Raymond ES | 3991950307001 | 03/08/2023 | 03/08/2023 | (\$367.62) | HEATH | LYNNETTE | DISPUTE CREDIT |
| GA0 | DCPS | Raymond ES | 3991950308001 | 03/08/2023 | 03/08/2023 | (\$367.62) | HEATH | LYNNETTE | DISPUTE CREDIT |
| GA0 | DCPS | DCPS FED GRYS IV | 4153844441001 | 07/17/2023 | 07/18/2023 | (\$358.04) | FRANCIS | LAUDER | TCT* RHYME UNIVERSITY |
| GA0 | DCPS | DCPS CORE II | 4000873763001 | 03/15/2023 | 03/15/2023 | (\$350.00) | VIZIAN | SONIA | MARYLAND CHAPTER CERTI |
| GA0 | DCPS | Ketcham ES | 3934309838001 | 01/20/2023 | 01/23/2023 | (\$348.80) | STRICKLAND | RANDELL | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 3972535369001 | 02/20/2023 | 02/21/2023 | (\$345.96) | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | Miner ES | 4222476296001 | 09/12/2023 | 09/12/2023 | (\$338.73) | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4247351202001 | 10/01/2023 | 10/02/2023 | (\$338.69) | SEALE | ELEANOR | AMAZON.COM |
| GA0 | DCPS | Brightwood ES | 3919987005001 | 01/11/2023 | 01/11/2023 | (\$337.53) | PANIAGUA | ZOILA | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | Brightwood ES | 3919987006001 | 01/11/2023 | 01/11/2023 | (\$337.53) | PANIAGUA | ZOILA | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | DCPS FED GRYS II | 3899047082001 | 12/21/2022 | 12/22/2022 | (\$329.64) | NICHOLSON | MARY | 4IMPRINT, INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|--------------------------|
| GA0 | DCPS | Miner ES | 4225635734001 | 09/13/2023 | 09/14/2023 | (\$328.42) | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | Raymond ES | 3991950305001 | 03/08/2023 | 03/08/2023 | (\$319.55) | HEATH | LYNNETTE | DISPUTE CREDIT |
| GA0 | DCPS | J.O. Wilson ES | 4142515757001 | 07/08/2023 | 07/10/2023 | (\$314.31) | BISHOP | TAMIKA | VWR INTERNATIONAL INC |
| GA0 | DCPS | DCPS SEAD IV | 4176020007001 | 08/04/2023 | 08/04/2023 | (\$309.99) | HINES | SHERMAN | DISPUTE CREDIT |
| GA0 | DCPS | DCPS SEAD IV | 4177898173001 | 08/03/2023 | 08/07/2023 | (\$309.99) | HINES | SHERMAN | SUMMIT PROFESSIONAL ED |
| GA0 | DCPS | DCPS SEAD IV | 4177898174001 | 08/03/2023 | 08/07/2023 | (\$309.99) | HINES | SHERMAN | SUMMIT PROFESSIONAL ED |
| GA0 | DCPS | DCPS SEAD IV | 4177898175001 | 08/03/2023 | 08/07/2023 | (\$309.99) | HINES | SHERMAN | SUMMIT PROFESSIONAL ED |
| GA0 | DCPS | DCPS SEAD IV | 4238402183001 | 09/20/2023 | 09/25/2023 | (\$309.99) | HINES | SHERMAN | SUMMIT PROFESSIONAL ED |
| GA0 | DCPS | DCPS SEAD IV | 4238402184001 | 09/20/2023 | 09/25/2023 | (\$309.99) | HINES | SHERMAN | SUMMIT PROFESSIONAL ED |
| GA0 | DCPS | Dunbar HS | 4220066860001 | 09/08/2023 | 09/11/2023 | (\$302.04) | SMITH | ANIKA | AMAZON.COM |
| GA0 | DCPS | Randle Highlands ES | 4109512932001 | 06/09/2023 | 06/12/2023 | (\$301.90) | LESENE | NESHAWN | CROWN AWARDS INC |
| GA0 | DCPS | DCPS SEAD I | 3827818855001 | 10/28/2022 | 10/28/2022 | (\$300.00) | PITTS | BREANA | DISPUTE CREDIT |
| GA0 | DCPS | McFarland MS | 4105991316001 | 06/07/2023 | 06/08/2023 | (\$300.00) | HOLMES | MICHAEL | U OF M CONTLEARNING OL |
| GA0 | DCPS | DCPS CORE IV | 4113352163001 | 06/13/2023 | 06/14/2023 | (\$300.00) | HURT | BRIDGETTE | DOCUSIGN |
| GA0 | DCPS | DCPS SEAD IV | 4300019375001 | 11/14/2023 | 11/15/2023 | (\$300.00) | HINES | SHERMAN | ASHA EVENTS - 7 |
| GA0 | DCPS | Brightwood ES | 4008218782001 | 03/20/2023 | 03/21/2023 | (\$295.98) | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4100637881001 | 06/02/2023 | 06/05/2023 | (\$295.80) | SENNA | JENNIFER | VISTAPRINT |
| GA0 | DCPS | DCPS FED GRYS III | 3793162104001 | 09/23/2022 | 10/04/2022 | (\$295.00) | DUONG | HOA | UW MADISON/ UW EXTENSION |
| GA0 | DCPS | Langdon ES | 4313849874001 | 11/30/2023 | 11/30/2023 | (\$292.74) | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4212377177001 | 08/31/2023 | 09/04/2023 | (\$291.50) | HINES | SHERMAN | MEDBRIDGE, INC |
| GA0 | DCPS | DCPS Bard HS Early College | 4315258541001 | 11/30/2023 | 12/01/2023 | (\$289.08) | HAWKINS | TONYA | FANATICS BN COLLEGE |
| GA0 | DCPS | DCPS FED GRYS I | 4242219912001 | 09/22/2023 | 09/27/2023 | (\$285.00) | BERRY | CATHY | UMGC SELF SERVICE |
| GA0 | DCPS | DCPS SEAD II | 4203946230001 | 08/24/2023 | 08/28/2023 | (\$277.62) | ALVARADO | VERONICA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Phelps AC&E HS | 4247351124001 | 09/29/2023 | 10/02/2023 | (\$277.11) | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3964021145001 | 02/13/2023 | 02/14/2023 | (\$275.99) | JETER | CHARELLE | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Burroughs ES | 4242219874001 | 09/26/2023 | 09/27/2023 | (\$267.25) | SPEARMAN | LISA | 4IMPRINT, INC |
| GA0 | DCPS | Sousa MS | 3919987007001 | 01/11/2023 | 01/11/2023 | (\$265.20) | COAN | ALEXANDRIA | DISPUTE CREDIT |
| GA0 | DCPS | Dunbar HS | 4023348834001 | 04/01/2023 | 04/03/2023 | (\$262.98) | SMITH | ANIKA | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4200517670001 | 08/22/2023 | 08/24/2023 | (\$258.81) | NGUYEN | THANH | WWW.BANNERBUZZ.COM |
| GA0 | DCPS | Benjamin Banneker HS | 4345571282001 | 01/04/2024 | 01/05/2024 | (\$258.00) | JOHNSON | SHERICE | AMAZON.COM |
| GA0 | DCPS | McKinley Technology HS | 4186585541001 | 08/10/2023 | 08/14/2023 | (\$255.69) | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Turner ES | 4138444849001 | 07/04/2023 | 07/05/2023 | (\$255.00) | LOMAX | ERIKA | HELPKIDZLEARN |
| GA0 | DCPS | DCPS FED GRYS II | 4234783048001 | 09/20/2023 | 09/21/2023 | (\$253.34) | SOLOWAY | SONYA | ASCD MEMBERSHIP |
| GA0 | DCPS | Barnard ES | 4138444791001 | 07/05/2023 | 07/05/2023 | (\$250.25) | THIAM | MOHAMED | DISPUTE CREDIT |
| GA0 | DCPS | Barnard ES | 4142515517001 | 07/06/2023 | 07/10/2023 | (\$250.25) | THIAM | MOHAMED | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 4318955139001 | 12/04/2023 | 12/05/2023 | (\$249.10) | HINES | SHERMAN | TRASH CANS WAREHOUSE |
| GA0 | DCPS | Langley ES | 4199025453001 | 08/22/2023 | 08/23/2023 | (\$246.13) | PARKER | VALERIE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4116497994001 | 06/14/2023 | 06/16/2023 | (\$244.00) | DHARAN | ROHAN | AMTRAK .CO12 |
| GA0 | DCPS | Office of the Chief of Staff | 4126951583001 | 06/22/2023 | 06/26/2023 | (\$240.88) | DANNAH | SHANQUETTE | MARRIOTT PHILAD DTOWN |
| GA0 | DCPS | Langdon ES | 4231707280001 | 09/18/2023 | 09/19/2023 | (\$239.00) | BODDIE | EDWIN | SHARP ELECTRONICS CORP |
| GA0 | DCPS | DCPS FED GRYS III | 4245365163001 | 09/28/2023 | 09/29/2023 | (\$237.60) | DUONG | HOA | CENGAGE LEARNING, INC |
| GA0 | DCPS | DCPS FED GRYS I | 3964021086001 | 02/14/2023 | 02/14/2023 | (\$234.56) | BERRY | CATHY | DISPUTE CREDIT |
| GA0 | DCPS | Hart MS | 4247351201001 | 09/29/2023 | 10/02/2023 | (\$229.99) | SEALE | ELEANOR | AMAZON.COM |
| GA0 | DCPS | DCPS SEAD II | 4216635787001 | 09/06/2023 | 09/07/2023 | (\$229.45) | PERRY | BRITTNEY | 4IMPRINT, INC |
| GA0 | DCPS | DCPS SEAD IV | 4176020008001 | 08/03/2023 | 08/04/2023 | (\$228.00) | HINES | SHERMAN | THE INFORMED SLP |
| GA0 | DCPS | DCPS FED GRYS IV | 3807829252001 | 10/13/2022 | 10/14/2022 | (\$226.76) | SPENCER | JASON | COSMOPOL-RESERVATIONS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRYS IV | 3871540490001 | 11/30/2022 | 12/01/2022 | (\$226.76) | SPENCER | JASON | COSMOPOL-RESERVATIONS |
| GA0 | DCPS | DCPS FED GRYS IV | 3873215453001 | 11/30/2022 | 12/02/2022 | (\$226.76) | SPENCER | JASON | COSMOPOL-RESERVATIONS |
| GA0 | DCPS | DCPS FED GRYS IV | 3873215454001 | 11/30/2022 | 12/02/2022 | (\$226.76) | SPENCER | JASON | COSMOPOL-RESERVATIONS |
| GA0 | DCPS | DCPS Garfield ES | 3939910374001 | 01/25/2023 | 01/26/2023 | (\$225.36) | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4277586270001 | 10/25/2023 | 10/26/2023 | (\$224.97) | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4316973357001 | 12/01/2023 | 12/04/2023 | (\$224.75) | CURTIS | KAREN | BAUDVILLE INC. |
| GA0 | DCPS | Leckie ES | 4133771606001 | 06/30/2023 | 06/30/2023 | (\$220.00) | ANDERSON | JENNY | DISPUTE CREDIT |
| GA0 | DCPS | Barnard ES | 4195279082001 | 08/19/2023 | 08/21/2023 | (\$219.11) | THIAM | MOHAMED | FRAUD CREDIT |
| GA0 | DCPS | Barnard ES | 4206214976001 | 08/29/2023 | 08/29/2023 | (\$219.11) | THIAM | MOHAMED | DISPUTE CREDIT |
| GA0 | DCPS | McKinley Technology HS | 4169206452001 | 07/29/2023 | 07/31/2023 | (\$217.72) | HATTON | TRACY | DBC |
| GA0 | DCPS | Barnard ES | 4214114151001 | 09/05/2023 | 09/05/2023 | (\$207.00) | THIAM | MOHAMED | FRAUD CREDIT |
| GA0 | DCPS | Office of the Chief of Staff | 3968277276001 | 02/16/2023 | 02/17/2023 | (\$200.00) | DANNAH | SHANQUETTE | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | Office of the Chief of Staff | 4040123678001 | 04/14/2023 | 04/17/2023 | (\$200.00) | DANNAH | SHANQUETTE | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | Takoma ES | 4124995368001 | 06/22/2023 | 06/23/2023 | (\$199.89) | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4123471634001 | 06/22/2023 | 06/22/2023 | (\$196.00) | IGBO | KOURTNEY | THE FRANKLIN INSTITUTE |
| GA0 | DCPS | McFarland MS | 3914108689001 | 01/04/2023 | 01/06/2023 | (\$195.70) | HOLMES | MICHAEL | WALMART.COM 8009666546 |
| GA0 | DCPS | Roosevelt HS | 3984368143001 | 03/01/2023 | 03/02/2023 | (\$195.55) | CARRILLO | NICOLE | PETWORTH HARDWARE |
| GA0 | DCPS | Roosevelt HS | 4195279089001 | 08/18/2023 | 08/21/2023 | (\$195.00) | CARRILLO | NICOLE | NORTHERN VIRGINIA REG |
| GA0 | DCPS | Johnson, John Hayden MS | 4332159958001 | 12/17/2023 | 12/18/2023 | (\$193.91) | ANDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4224004721001 | 09/12/2023 | 09/13/2023 | (\$193.32) | LEWIS | KARA | STAPLES 00115618 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4186585442001 | 08/11/2023 | 08/14/2023 | (\$193.00) | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Langley ES | 4077926791001 | 05/15/2023 | 05/16/2023 | (\$189.74) | PARKER | VALERIE | B2B PRIME |
| GA0 | DCPS | Barnard ES | 4021372667001 | 03/31/2023 | 03/31/2023 | (\$189.60) | THIAM | MOHAMED | DISPUTE CREDIT |
| GA0 | DCPS | Barnard ES | 4040123631001 | 04/14/2023 | 04/17/2023 | (\$189.60) | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4210519355001 | 08/28/2023 | 09/01/2023 | (\$189.22) | ALVARADO | VERONICA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Barnard ES | 4195279081001 | 08/19/2023 | 08/21/2023 | (\$188.95) | THIAM | MOHAMED | FRAUD CREDIT |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3961733139001 | 02/10/2023 | 02/13/2023 | (\$187.00) | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3790366111001 | 09/26/2022 | 10/03/2022 | (\$183.73) | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD III | 3814568708001 | 10/19/2022 | 10/19/2022 | (\$179.62) | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3814568709001 | 10/19/2022 | 10/19/2022 | (\$179.62) | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4224004825001 | 09/12/2023 | 09/13/2023 | (\$178.05) | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4203946081001 | 08/24/2023 | 08/28/2023 | (\$177.52) | LENZ | STEVEN | THE WEBSTAUANT STORE |
| GA0 | DCPS | DCPS SEAD I | 4266367615001 | 10/16/2023 | 10/17/2023 | (\$175.00) | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3832557361001 | 10/31/2022 | 11/01/2022 | (\$174.99) | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3846812965001 | 11/10/2022 | 11/11/2022 | (\$174.99) | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3849028959001 | 11/11/2022 | 11/14/2022 | (\$174.99) | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3849028960001 | 11/12/2022 | 11/14/2022 | (\$174.99) | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4030046437001 | 04/07/2023 | 04/07/2023 | (\$170.00) | BECKER | EMERALD | CUSTOMINK LLC |
| GA0 | DCPS | School Without Walls HS | 4324822979001 | 12/09/2023 | 12/11/2023 | (\$169.96) | LEWIS | KARA | AMAZON.COM |
| GA0 | DCPS | DCPS SEAD IV | 4038159780001 | 04/12/2023 | 04/14/2023 | (\$164.84) | POSEY | MICHAEL | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD III | 4341873119001 | 12/31/2023 | 01/02/2024 | (\$163.49) | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4259395384001 | 10/10/2023 | 10/11/2023 | (\$162.14) | HOUSE | CHANEL | DISCOUNTMUGS.COM |
| GA0 | DCPS | DCPS FED GRYS I | 4097195498001 | 05/31/2023 | 06/01/2023 | (\$156.92) | ANDERSON | ERYKA | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Hart MS | 4336051852001 | 12/20/2023 | 12/21/2023 | (\$155.25) | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4301487337001 | 11/16/2023 | 11/16/2023 | (\$153.93) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4151371159001 | 07/14/2023 | 07/17/2023 | (\$153.75) | LENZ | STEVEN | THE WEBSTAUANT STORE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD I | 4338203249001 | 12/25/2023 | 12/26/2023 | (\$150.72) | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 3950678090001 | 02/02/2023 | 02/03/2023 | (\$150.00) | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | Shepherd ES | 4245365104001 | 09/27/2023 | 09/29/2023 | (\$150.00) | COLES | SHAMAYNE | EVENT* IB MID-ATLANTIC |
| GA0 | DCPS | Moten ES | 3824535158001 | 10/25/2022 | 10/26/2022 | (\$149.52) | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4316973223001 | 12/01/2023 | 12/04/2023 | (\$147.24) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4181629526001 | 08/08/2023 | 08/09/2023 | (\$146.28) | HATTON | TRACY | FLOCABULARY |
| GA0 | DCPS | DCPS SEAD IV | 4212377173001 | 09/02/2023 | 09/04/2023 | (\$144.00) | HINES | SHERMAN | DISPUTE CREDIT |
| GA0 | DCPS | DCPS CORE III | 4177898205001 | 08/04/2023 | 08/07/2023 | (\$143.63) | LENZ | STEVEN | STAPLES INC 00209908 |
| GA0 | DCPS | DCPS FED GRYS II | 4209052556001 | 08/30/2023 | 08/31/2023 | (\$141.00) | NICHOLSON | MARY | RESIDENCE INN |
| GA0 | DCPS | Dunbar HS | 3956683698001 | 02/08/2023 | 02/08/2023 | (\$139.40) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4321712169001 | 12/07/2023 | 12/07/2023 | (\$137.48) | KNIGHT JR | ROLAND | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRYS II | 4236398670001 | 09/21/2023 | 09/22/2023 | (\$132.64) | NICHOLSON | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4171556194001 | 07/31/2023 | 08/01/2023 | (\$132.35) | KUO | CHARLES | AMAZON.COM |
| GA0 | DCPS | DCPS FED GRYS III | 3952737535001 | 02/03/2023 | 02/06/2023 | (\$132.03) | IGBO | KOURTNEY | CUSTOMINK LLC |
| GA0 | DCPS | Brookland MS | 4258039811001 | 10/10/2023 | 10/10/2023 | (\$130.83) | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3914108728001 | 01/06/2023 | 01/06/2023 | (\$130.04) | HINES | SHERMAN | CUSTOMINK LLC |
| GA0 | DCPS | Phelps AC&E HS | 4188916983001 | 08/14/2023 | 08/15/2023 | (\$129.98) | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4336051837001 | 12/20/2023 | 12/21/2023 | (\$129.00) | JOHNSON | SHERICE | AMAZON.COM |
| GA0 | DCPS | Benjamin Banneker HS | 4345571283001 | 01/04/2024 | 01/05/2024 | (\$129.00) | JOHNSON | SHERICE | AMAZON.COM |
| GA0 | DCPS | Cap. Hill Montessori @ Logan | 4197599783001 | 08/21/2023 | 08/22/2023 | (\$128.59) | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3916037363001 | 01/05/2023 | 01/09/2023 | (\$127.45) | GUZMAN | JOHN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD IV | 4181629482001 | 08/08/2023 | 08/09/2023 | (\$126.00) | HINES | SHERMAN | THE OT TOOLBOX SHOP |
| GA0 | DCPS | Thomson ES | 4199025534001 | 08/23/2023 | 08/23/2023 | (\$125.99) | ARGUETA | JULIA | AMAZON.COM |
| GA0 | DCPS | Randle Highlands ES | 4206215003001 | 08/29/2023 | 08/29/2023 | (\$125.00) | LESESNE | NESHAWN | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4300019439001 | 11/14/2023 | 11/15/2023 | (\$125.00) | BODDIE | EDWIN | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Noyes ES | 4149401817001 | 07/13/2023 | 07/14/2023 | (\$123.96) | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4236398659001 | 09/22/2023 | 09/22/2023 | (\$123.20) | DUONG | HOA | AMAZON.COM |
| GA0 | DCPS | Shepherd ES | 4324823104001 | 12/08/2023 | 12/11/2023 | (\$122.40) | COLES | SHAMAYNE | AMAZON.COM |
| GA0 | DCPS | DCPS CORE IV | 3916037449001 | 01/05/2023 | 01/09/2023 | (\$120.00) | HURT | BRIDGETTE | METROPOLITAN OFFICE |
| GA0 | DCPS | Coolidge HS | 4229304711001 | 09/16/2023 | 09/18/2023 | (\$119.49) | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | DCPS Ida B. Wells | 3964021151001 | 02/13/2023 | 02/14/2023 | (\$119.00) | BALOGUN | CRYSTAL | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS SEAD I | 3892062534001 | 12/15/2022 | 12/16/2022 | (\$118.98) | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4088177311001 | 05/24/2023 | 05/24/2023 | (\$118.80) | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 3858845304001 | 11/19/2022 | 11/21/2022 | (\$117.60) | PITTS | BREANA | DELTA |
| GA0 | DCPS | DCPS SEAD IV | 3914108727001 | 01/06/2023 | 01/06/2023 | (\$116.52) | HINES | SHERMAN | CUSTOMINK LLC |
| GA0 | DCPS | HD Cooke ES | 4146290673001 | 07/11/2023 | 07/12/2023 | (\$116.07) | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 3966780459001 | 02/14/2023 | 02/16/2023 | (\$113.94) | PEARSON | KEONA | METROPOLITAN OFFICE |
| GA0 | DCPS | Dunbar HS | 4308553631001 | 11/23/2023 | 11/24/2023 | (\$112.68) | SMITH | ANIKA | APPLE.COM/US |
| GA0 | DCPS | DCPS FED GRYS IV | 3916037471001 | 01/06/2023 | 01/09/2023 | (\$112.50) | HOUSE | CHANEL | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS FED GRYS IV | 4327958478001 | 12/12/2023 | 12/13/2023 | (\$110.00) | HOUSE | CHANEL | NATURALREADERS.COM |
| GA0 | DCPS | DCPS SEAD I | 3861374442001 | 11/22/2022 | 11/22/2022 | (\$108.60) | NCH-MCCASKILL | PEGGY | AMZN MKTP US |
| GA0 | DCPS | Raymond ES | 4346938775001 | 01/05/2024 | 01/08/2024 | (\$107.90) | HEATH | LYNNETTE | GOPHER FAMILY BRANDS |
| GA0 | DCPS | DCPS SEAD I | 4158437649001 | 07/20/2023 | 07/21/2023 | (\$106.65) | HAGEN | KIRSTEN | CUSTOMINK LLC |
| GA0 | DCPS | Browne EC | 4177898242001 | 08/04/2023 | 08/07/2023 | (\$105.60) | MCCANTS | LEASE | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD III | 4329304919001 | 12/13/2023 | 12/14/2023 | (\$103.00) | LAMBERT | MARY | BARON TOURS |
| GA0 | DCPS | Raymond ES | 4028573418001 | 04/04/2023 | 04/06/2023 | (\$102.81) | HEATH | LYNNETTE | JONES SCHOOL SUPPLY CO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Military Rd Early Learning Center | 3932181435001 | 01/18/2023 | 01/20/2023 | (\$102.36) | RAMIREZ | NYDIA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD III | 3814568707001 | 10/19/2022 | 10/19/2022 | (\$100.11) | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 3964021088001 | 02/13/2023 | 02/14/2023 | (\$99.99) | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4124995379001 | 06/22/2023 | 06/23/2023 | (\$99.99) | HINES | SHERMAN | DNH*GODADDY.COM |
| GA0 | DCPS | DCPS SEAD III | 4171556193001 | 07/31/2023 | 08/01/2023 | (\$99.99) | KUO | CHARLES | AMAZON.COM |
| GA0 | DCPS | Hart MS | 4216635863001 | 09/06/2023 | 09/07/2023 | (\$97.58) | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4258039809001 | 10/10/2023 | 10/10/2023 | (\$97.08) | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3916037419001 | 01/06/2023 | 01/09/2023 | (\$96.73) | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4258039810001 | 10/10/2023 | 10/10/2023 | (\$96.65) | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4100637785001 | 06/01/2023 | 06/05/2023 | (\$96.11) | WARE | DANNY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Burroughs ES | 4330640722001 | 12/14/2023 | 12/15/2023 | (\$90.69) | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4080922058001 | 05/17/2023 | 05/18/2023 | (\$90.00) | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 3830026004001 | 10/28/2022 | 10/31/2022 | (\$89.50) | SPEARMAN | LISA | WWW.COEDCULTURE.COM |
| GA0 | DCPS | Noyes ES | 4267764829001 | 10/17/2023 | 10/18/2023 | (\$87.72) | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4023348946001 | 03/31/2023 | 04/03/2023 | (\$86.64) | DHARAN | ROHAN | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | DCPS Ida B. Wells | 3794693963001 | 10/04/2022 | 10/05/2022 | (\$85.72) | BALOGUN | CRYSTAL | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | DCPS FED GRYS II | 4105991327001 | 06/06/2023 | 06/08/2023 | (\$84.75) | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | Tyler ES | 4200517839001 | 08/22/2023 | 08/24/2023 | (\$84.73) | GREEN | MICHAEL | THE HOME DEPOT #2579 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4057930847001 | 04/30/2023 | 05/01/2023 | (\$82.90) | TURRENTINE | SHAYNA | AMER ASSOC NOTARIES |
| GA0 | DCPS | Off of the Gnrl Counsel | 4060335507001 | 05/02/2023 | 05/02/2023 | (\$82.90) | TURRENTINE | SHAYNA | DISPUTE CREDIT |
| GA0 | DCPS | Roosevelt HS | 4280838955001 | 10/27/2023 | 10/30/2023 | (\$80.00) | CARRILLO | NICOLE | AMERICAN ASSOC OF SCHO |
| GA0 | DCPS | DCPS SEAD III | 4094683129001 | 05/29/2023 | 05/30/2023 | (\$78.99) | EXANTUS | LORDSLINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4072086662001 | 05/10/2023 | 05/11/2023 | (\$77.45) | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4254108585001 | 10/05/2023 | 10/06/2023 | (\$77.08) | PRESUME | REETCHEL | MCGRAW-HILL K-12 |
| GA0 | DCPS | Smothers ES | 4014629386001 | 03/25/2023 | 03/27/2023 | (\$76.84) | CAMPBELL | JACQUELINE | DISPUTE CREDIT |
| GA0 | DCPS | DCPS Ida B. Wells | 4183130802001 | 08/09/2023 | 08/10/2023 | (\$75.96) | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4014629258001 | 03/22/2023 | 03/27/2023 | (\$75.82) | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Brightwood ES | 4073656540001 | 05/12/2023 | 05/12/2023 | (\$75.00) | PANIAGUA | ZOILA | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRYS I | 4129320805001 | 06/26/2023 | 06/27/2023 | (\$75.00) | BERRY | CATHY | TEACHERS COLLEGE WEB C |
| GA0 | DCPS | DCPS FED GRYS I | 4129320806001 | 06/26/2023 | 06/27/2023 | (\$75.00) | BERRY | CATHY | TEACHERS COLLEGE WEB C |
| GA0 | DCPS | School Without Walls HS | 4307447005001 | 11/21/2023 | 11/22/2023 | (\$74.99) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3814568706001 | 10/19/2022 | 10/19/2022 | (\$74.45) | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4332159879001 | 12/16/2023 | 12/18/2023 | (\$73.46) | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4063279849001 | 05/03/2023 | 05/04/2023 | (\$73.29) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3916037418001 | 01/06/2023 | 01/09/2023 | (\$72.97) | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4203946231001 | 08/24/2023 | 08/28/2023 | (\$72.49) | ALVARADO | VERONICA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Roosevelt HS | 4036684914001 | 04/03/2023 | 04/13/2023 | (\$72.14) | CARRILLO | NICOLE | SONESTA HOTEL |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4003903987001 | 03/17/2023 | 03/17/2023 | (\$70.76) | MEJIA | MIRNA | AMAZON.COM |
| GA0 | DCPS | Tyler ES | 4040123745001 | 04/12/2023 | 04/17/2023 | (\$70.47) | GREEN | MICHAEL | UNITED RENTALS |
| GA0 | DCPS | DCPS FED GRYS II | 4202041470001 | 08/24/2023 | 08/25/2023 | (\$69.74) | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD I | 4111902562001 | 06/09/2023 | 06/13/2023 | (\$69.50) | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | Dunbar HS | 3968277258001 | 02/16/2023 | 02/17/2023 | (\$69.43) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4114918718001 | 06/14/2023 | 06/15/2023 | (\$68.30) | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 3965361383001 | 02/14/2023 | 02/15/2023 | (\$68.00) | BOOKER | KALIK | SHARP ELECTRONICS CORP |
| GA0 | DCPS | DCPS FED GRYS II | 4107556348001 | 06/07/2023 | 06/09/2023 | (\$66.00) | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | Eastern HS | 4091176117001 | 05/26/2023 | 05/26/2023 | (\$65.98) | ALBRITTON | CAPRICIA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Miner ES | 4222476297001 | 09/12/2023 | 09/12/2023 | (\$65.72) | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4258039812001 | 10/10/2023 | 10/10/2023 | (\$64.68) | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4126951548001 | 06/24/2023 | 06/26/2023 | (\$63.46) | THIAM | MOHAMED | DISPUTE CREDIT |
| GA0 | DCPS | Roosevelt HS | 4279075451001 | 10/26/2023 | 10/27/2023 | (\$62.47) | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4129320815001 | 06/26/2023 | 06/27/2023 | (\$62.40) | FRANCIS | LAUDER | TCT* RHYME UNIVERSITY |
| GA0 | DCPS | Cleveland ES | 4203945998001 | 08/27/2023 | 08/28/2023 | (\$62.33) | ARIAS | JONATHAN | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Dunbar HS | 4011123971001 | 03/22/2023 | 03/23/2023 | (\$61.98) | SMITH | ANIKA | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Noyes ES | 3973878923001 | 02/21/2023 | 02/22/2023 | (\$61.97) | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3973878924001 | 02/21/2023 | 02/22/2023 | (\$61.97) | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4277586285001 | 10/24/2023 | 10/26/2023 | (\$61.96) | LENZ | STEVEN | THE WEBSTRAURANT STORE |
| GA0 | DCPS | Moten ES | 3824535159001 | 10/25/2022 | 10/26/2022 | (\$61.59) | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4234783177001 | 09/20/2023 | 09/21/2023 | (\$60.88) | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4142515566001 | 07/09/2023 | 07/10/2023 | (\$60.21) | NGUYEN | THANH | AMAZON.COM |
| GA0 | DCPS | Noyes ES | 4210519225001 | 08/31/2023 | 09/01/2023 | (\$60.00) | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3896496897001 | 12/20/2022 | 12/20/2022 | (\$59.84) | NGUYEN | THANH | AMAZON.COM |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3899046981001 | 12/21/2022 | 12/22/2022 | (\$59.84) | NGUYEN | THANH | AMAZON.COM |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3900282765001 | 12/22/2022 | 12/23/2022 | (\$59.84) | NGUYEN | THANH | AMAZON.COM |
| GA0 | DCPS | Leckie ES | 4040123685001 | 04/14/2023 | 04/17/2023 | (\$58.77) | ANDERSON | JENNY | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD III | 3934309925001 | 01/19/2023 | 01/23/2023 | (\$58.76) | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Barnard ES | 4180212805001 | 08/07/2023 | 08/08/2023 | (\$58.49) | THIAM | MOHAMED | BSN SPORTS LLC |
| GA0 | DCPS | JACKSON REED HS | 4018388292001 | 03/27/2023 | 03/29/2023 | (\$58.02) | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Marie Reed ES | 4066756053001 | 05/05/2023 | 05/08/2023 | (\$56.82) | HOLCOMBE | ALLISON | AMAZON.COM AMZN.COM/BI |
| GA0 | DCPS | DCPS FED GRYS IV | 4147830026001 | 07/12/2023 | 07/13/2023 | (\$56.40) | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Ballou STAY | 4247351143001 | 09/30/2023 | 10/02/2023 | (\$55.80) | DYER | JAYME | SIGNSONTHECHEAP.COM |
| GA0 | DCPS | DCPS Ida B. Wells | 4255932161001 | 10/08/2023 | 10/09/2023 | (\$55.66) | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3912742997001 | 01/04/2023 | 01/05/2023 | (\$54.99) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4109512742001 | 06/08/2023 | 06/12/2023 | (\$54.00) | DANNAH | SHANQUETTE | AMTRAK .CO08 |
| GA0 | DCPS | Murch ES | 3911403987001 | 01/03/2023 | 01/04/2023 | (\$53.92) | ECKSTEIN | MARY | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Phelps AC&E HS | 4236398580001 | 09/21/2023 | 09/22/2023 | (\$53.87) | WATSON | DARA | CUSTOMINK LLC |
| GA0 | DCPS | Luke Moore Alternative HS | 4052885967001 | 04/25/2023 | 04/26/2023 | (\$53.82) | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4043978518001 | 04/18/2023 | 04/19/2023 | (\$53.70) | SENNA | JENNIFER | AMZ*VIRVENTURES |
| GA0 | DCPS | Stoddert ES | 3839417147001 | 11/04/2022 | 11/07/2022 | (\$53.28) | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4313849853001 | 11/29/2023 | 11/30/2023 | (\$53.00) | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3947617550001 | 01/31/2023 | 02/01/2023 | (\$52.78) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4195279003001 | 08/18/2023 | 08/21/2023 | (\$52.72) | BOND | KAREEM | STAPLES 00115618 |
| GA0 | DCPS | Coolidge HS | 3900282768001 | 12/21/2022 | 12/23/2022 | (\$51.48) | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Roosevelt STAY | 4311168700001 | 11/27/2023 | 11/28/2023 | (\$50.50) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4203945983001 | 08/24/2023 | 08/28/2023 | (\$50.00) | AIGBE | OSASU | AMTRAK REF23 |
| GA0 | DCPS | School Without Walls HS | 3984368021001 | 03/01/2023 | 03/02/2023 | (\$49.99) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4014629367001 | 03/25/2023 | 03/27/2023 | (\$49.00) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4236398461001 | 09/20/2023 | 09/22/2023 | (\$49.00) | HINES | SHERMAN | STAR INSTITUTE |
| GA0 | DCPS | Coolidge HS | 4012662454001 | 03/22/2023 | 03/24/2023 | (\$48.99) | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Bancroft ES | 3856620871001 | 11/17/2022 | 11/18/2022 | (\$46.81) | GUZMAN | JOHN | 4IMPRINT, INC |
| GA0 | DCPS | Hart MS | 3975342974001 | 02/23/2023 | 02/23/2023 | (\$45.48) | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4191832935001 | 08/15/2023 | 08/17/2023 | (\$45.20) | MEJIA | MIRNA | THE HOME DEPOT #2564 |
| GA0 | DCPS | DCPS CORE II | 4234783012001 | 09/21/2023 | 09/21/2023 | (\$44.85) | VIZIAN | SONIA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Hart MS | 4216635864001 | 09/06/2023 | 09/07/2023 | (\$44.38) | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4341873145001 | 12/30/2023 | 01/02/2024 | (\$43.29) | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3916037420001 | 01/06/2023 | 01/09/2023 | (\$42.72) | WATKINS | TIA | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS Van Ness ES | 3966780428001 | 02/16/2023 | 02/16/2023 | (\$42.40) | BOSTICK | TODD | APPLE.COM/US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4236398674001 | 09/22/2023 | 09/22/2023 | (\$42.40) | HOWARD | DEVIN | DISPUTE CREDIT |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4236398675001 | 09/21/2023 | 09/22/2023 | (\$42.40) | HOWARD | DEVIN | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3934309982001 | 01/22/2023 | 01/23/2023 | (\$42.39) | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3959740773001 | 02/09/2023 | 02/10/2023 | (\$41.98) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 3966780429001 | 02/16/2023 | 02/16/2023 | (\$41.34) | BOSTICK | TODD | APPLE.COM/US |
| GA0 | DCPS | Phelps AC&E HS | 4186585536001 | 08/10/2023 | 08/14/2023 | (\$40.90) | WATSON | DARA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Smothers ES | 4231707328001 | 09/18/2023 | 09/19/2023 | (\$40.47) | CAMPBELL | JACQUELINE | SP RAYMOND GEDDES CO. |
| GA0 | DCPS | DCPS FED GRYS I | 4164188234001 | 07/25/2023 | 07/26/2023 | (\$40.27) | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 3999469670001 | 03/14/2023 | 03/14/2023 | (\$40.11) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469674001 | 03/14/2023 | 03/14/2023 | (\$40.11) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4146290610001 | 07/11/2023 | 07/12/2023 | (\$40.07) | NGUYEN | THANH | FEDEX |
| GA0 | DCPS | Murch ES | 3956683730001 | 02/07/2023 | 02/08/2023 | (\$39.90) | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4160376549001 | 07/21/2023 | 07/24/2023 | (\$39.73) | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 4345571170001 | 01/04/2024 | 01/05/2024 | (\$39.59) | LNAN-CRISMALI | KIM | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 4098713177001 | 06/02/2023 | 06/02/2023 | (\$39.24) | ANDERSON | JENNY | CUSTOMINK LLC |
| GA0 | DCPS | Whittier ES | 4104444230001 | 06/07/2023 | 06/07/2023 | (\$38.69) | JETER | CHARELLE | DISPUTE CREDIT |
| GA0 | DCPS | Whittier ES | 4174510177001 | 08/03/2023 | 08/03/2023 | (\$38.69) | JETER | CHARELLE | FRAUD CREDIT |
| GA0 | DCPS | DCPS FED GRYS II | 4238402471001 | 09/22/2023 | 09/25/2023 | (\$38.67) | NICHOLSON | MARY | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4190345735001 | 08/15/2023 | 08/16/2023 | (\$38.27) | DANNAH | SHANQUETTE | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS FED GRYS II | 4109512692001 | 06/09/2023 | 06/12/2023 | (\$38.00) | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | DCPS Ida B. Wells | 4212377406001 | 09/03/2023 | 09/04/2023 | (\$37.99) | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4023348918001 | 03/31/2023 | 04/03/2023 | (\$37.55) | FRANCIS | LAUDER | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Bancroft ES | 3966780357001 | 02/15/2023 | 02/16/2023 | (\$36.49) | GUZMAN | JOHN | SAGE PUBLICATIONS |
| GA0 | DCPS | JOHN LEWIS ES | 4021372723001 | 03/31/2023 | 03/31/2023 | (\$36.03) | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4341873131001 | 12/29/2023 | 01/02/2024 | (\$35.58) | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4082476067001 | 05/18/2023 | 05/19/2023 | (\$33.98) | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3919987038001 | 01/10/2023 | 01/11/2023 | (\$33.00) | HOUSE | CHANEL | TEACHSTONE TRAINING |
| GA0 | DCPS | Hart MS | 3973878995001 | 02/21/2023 | 02/22/2023 | (\$32.94) | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4063279846001 | 05/03/2023 | 05/04/2023 | (\$32.91) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4338203272001 | 12/23/2023 | 12/26/2023 | (\$32.19) | KNIGHT JR | ROLAND | STAPLES INC |
| GA0 | DCPS | DCPS FED GRYS II | 4169206284001 | 07/28/2023 | 07/31/2023 | (\$32.17) | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS II | 4171556167001 | 07/30/2023 | 08/01/2023 | (\$32.17) | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS Van Ness ES | 3997041724001 | 03/11/2023 | 03/13/2023 | (\$31.80) | BOSTICK | TODD | APPLE.COM/US |
| GA0 | DCPS | DCPS SEAD IV | 4176020026001 | 08/03/2023 | 08/04/2023 | (\$31.79) | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4332159878001 | 12/16/2023 | 12/18/2023 | (\$31.23) | SENNA | JENNIFER | AMAZON.COM |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3832557362001 | 11/01/2022 | 11/01/2022 | (\$30.95) | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3832557363001 | 11/01/2022 | 11/01/2022 | (\$30.95) | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3835580053001 | 11/02/2022 | 11/03/2022 | (\$30.95) | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3835580054001 | 11/02/2022 | 11/03/2022 | (\$30.95) | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3835580055001 | 11/02/2022 | 11/03/2022 | (\$30.95) | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3835580056001 | 11/02/2022 | 11/03/2022 | (\$30.95) | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3790366153001 | 09/30/2022 | 10/03/2022 | (\$30.94) | MCFADGION | CARL | INDEED.COM |

| Budget Code | | Transaction | | Transaction | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|-------------|-----------------------|--------------------------------|---------------|-------------|------------|-------------|-----------------|------------|------------------------|
| Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | | |
| GA0 | DCPS | Maury ES | 4079375130001 | 05/16/2023 | 05/17/2023 | (\$30.68) | KOONTZ | PATRICK | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS River Terrace EC | 3790366154001 | 09/30/2022 | 10/03/2022 | (\$30.40) | MCFADGION | CARL | INDEED.COM |
| GA0 | DCPS | DCPS River Terrace EC | 3790366156001 | 09/30/2022 | 10/03/2022 | (\$30.34) | MCFADGION | CARL | INDEED.COM |
| GA0 | DCPS | DCPS River Terrace EC | 3790366159001 | 09/30/2022 | 10/03/2022 | (\$30.14) | MCFADGION | CARL | INDEED.COM |
| GA0 | DCPS | DCPS River Terrace EC | 3790366151001 | 09/30/2022 | 10/03/2022 | (\$30.03) | MCFADGION | CARL | INDEED.COM |
| GA0 | DCPS | McKinley Technology HS | 4346938747001 | 01/05/2024 | 01/08/2024 | (\$30.00) | HATTON | TRACY | SQ *LOCDINEDUCATION, L |
| GA0 | DCPS | LaSalle-Backus ES | 4316973358001 | 12/01/2023 | 12/04/2023 | (\$29.99) | CURTIS | KAREN | BAUDVILLE INC. |
| GA0 | DCPS | DCPS SEAD III | 4323155617001 | 12/07/2023 | 12/08/2023 | (\$29.70) | LAMBERT | MARY | SWEETWATER SOUND |
| GA0 | DCPS | Whittier ES | 3956683801001 | 02/08/2023 | 02/08/2023 | (\$29.00) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3966780511001 | 02/15/2023 | 02/16/2023 | (\$28.99) | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4252588645001 | 10/04/2023 | 10/05/2023 | (\$28.84) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4186585540001 | 08/10/2023 | 08/14/2023 | (\$28.41) | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD I | 3875439850001 | 11/30/2022 | 12/05/2022 | (\$28.02) | NCH-MCCASKILL | PEGGY | CLIPCHAMP.COM |
| GA0 | DCPS | DCPS SEAD IV | 4147830021001 | 07/12/2023 | 07/13/2023 | (\$27.27) | TAYLOR | JEFFERY | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD IV | 4169206434001 | 07/28/2023 | 07/31/2023 | (\$27.09) | PALOMO | CARMEN | AMAZON.COM AMZN.COM/BI |
| GA0 | DCPS | Coolidge HS | 4005856854001 | 03/09/2023 | 03/20/2023 | (\$26.75) | KNIGHT JR | ROLAND | EPIC SPORTS |
| GA0 | DCPS | Drew ES | 3943656804001 | 01/29/2023 | 01/30/2023 | (\$25.99) | LARKE-HARROD | VERONICA | STAPLES 00117465 |
| GA0 | DCPS | DCPS FED GRYS II | 4167262195001 | 07/26/2023 | 07/28/2023 | (\$25.82) | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS River Terrace EC | 3790366149001 | 09/30/2022 | 10/03/2022 | (\$25.76) | MCFADGION | CARL | INDEED.COM |
| GA0 | DCPS | LaSalle-Backus ES | 4291940678001 | 11/07/2023 | 11/08/2023 | (\$25.57) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4186585472001 | 08/10/2023 | 08/14/2023 | (\$25.34) | KNIGHT JR | ROLAND | THE HOME DEPOT #2583 |
| GA0 | DCPS | DCPS SEAD IV | 3914108726001 | 01/06/2023 | 01/06/2023 | (\$25.20) | HINES | SHERMAN | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRYS II | 4236398671001 | 09/22/2023 | 09/22/2023 | (\$25.18) | NICHOLSON | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4252588670001 | 09/26/2023 | 10/05/2023 | (\$24.00) | DUONG | HOA | ARAMARK BOLGER CENTER |
| GA0 | DCPS | Coolidge HS | 4321712167001 | 12/07/2023 | 12/07/2023 | (\$24.00) | KNIGHT JR | ROLAND | CUSTOMINK LLC |
| GA0 | DCPS | Off of the Gnrl Counsel | 4160376548001 | 07/21/2023 | 07/24/2023 | (\$23.97) | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4184658784001 | 08/02/2023 | 08/11/2023 | (\$23.71) | KNIGHT JR | ROLAND | EPIC SPORTS |
| GA0 | DCPS | Dunbar HS | 4225635680001 | 09/13/2023 | 09/14/2023 | (\$22.98) | SMITH | ANIKA | AMAZON.COM |
| GA0 | DCPS | Garrison ES | 4035214877001 | 04/11/2023 | 04/12/2023 | (\$22.59) | RAMIREZ | LIDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4242219906001 | 09/26/2023 | 09/27/2023 | (\$22.32) | GODFREY | PATRICK | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | DCPS CORE IV | 4242219907001 | 09/26/2023 | 09/27/2023 | (\$22.32) | GODFREY | PATRICK | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | Burrville ES | 4238402171001 | 09/24/2023 | 09/25/2023 | (\$21.96) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4111902508001 | 06/12/2023 | 06/13/2023 | (\$21.79) | HAGEN | KIRSTEN | FEDEX |
| GA0 | DCPS | Dunbar HS | 4173007410001 | 08/01/2023 | 08/02/2023 | (\$21.55) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4195278907001 | 08/21/2023 | 08/21/2023 | (\$20.98) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4346938854001 | 01/05/2024 | 01/08/2024 | (\$20.88) | PALACIOS | LORENA | BITLY.COM |
| GA0 | DCPS | Brightwood ES | 4033847954001 | 04/10/2023 | 04/11/2023 | (\$20.70) | PANIAGUA | ZOILA | CUSTOMINK LLC |
| GA0 | DCPS | Burrville ES | 4238402179001 | 09/24/2023 | 09/25/2023 | (\$20.47) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3988016919001 | 03/04/2023 | 03/06/2023 | (\$20.38) | LEWIS | KARA | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 3790366200001 | 09/30/2022 | 10/03/2022 | (\$20.03) | MONTGOMERY | TANISHA | AMAZON.COM |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 3790366201001 | 09/30/2022 | 10/03/2022 | (\$20.03) | MONTGOMERY | TANISHA | AMAZON.COM |
| GA0 | DCPS | DCPS Ida B. Wells | 3964021152001 | 02/13/2023 | 02/14/2023 | (\$19.95) | BALOGUN | CRYSTAL | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4234783326001 | 09/20/2023 | 09/21/2023 | (\$19.07) | HOWARD | DEVIN | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4236398673001 | 09/22/2023 | 09/22/2023 | (\$19.07) | HOWARD | DEVIN | DISPUTE CREDIT |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4132267491001 | 06/29/2023 | 06/29/2023 | (\$18.99) | HOWARD | DEVIN | DISPUTE CREDIT |
| GA0 | DCPS | DCPS CORE III | 4140762895001 | 07/06/2023 | 07/07/2023 | (\$18.99) | AIGBE | OSASU | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Noyes ES | 3911403981001 | 01/03/2023 | 01/04/2023 | (\$18.80) | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4031765139001 | 03/30/2023 | 04/10/2023 | (\$18.57) | LOMAX | ERIKA | EPIC SPORTS |
| GA0 | DCPS | Burroughs ES | 4069123067001 | 05/08/2023 | 05/09/2023 | (\$18.55) | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402180001 | 09/24/2023 | 09/25/2023 | (\$18.46) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4171556166001 | 07/30/2023 | 08/01/2023 | (\$18.44) | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS II | 4171556168001 | 07/30/2023 | 08/01/2023 | (\$18.44) | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD IV | 4171556213001 | 07/30/2023 | 08/01/2023 | (\$18.44) | PALOMO | CARMEN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD IV | 4100637928001 | 06/02/2023 | 06/05/2023 | (\$18.30) | PALOMO | CARMEN | WALMART.COM |
| GA0 | DCPS | Whittier ES | 4323155734001 | 12/07/2023 | 12/08/2023 | (\$18.06) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4323155738001 | 12/07/2023 | 12/08/2023 | (\$18.06) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4014629368001 | 03/25/2023 | 03/27/2023 | (\$17.98) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4203945988001 | 08/26/2023 | 08/28/2023 | (\$17.85) | DAVIS | NATASHA | AMAZON.COM |
| GA0 | DCPS | Dorothy Heights ES | 4203945989001 | 08/26/2023 | 08/28/2023 | (\$17.84) | DAVIS | NATASHA | AMAZON.COM |
| GA0 | DCPS | Brightwood ES | 4193367454001 | 08/18/2023 | 08/18/2023 | (\$17.09) | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4220066921001 | 09/08/2023 | 09/11/2023 | (\$17.09) | WILKS | DYNASTY | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS SEAD IV | 4104444157001 | 06/06/2023 | 06/07/2023 | (\$17.08) | TAYLOR | JEFFERY | TEACHSTONE TRAINING |
| GA0 | DCPS | Thomas ES | 4113352128001 | 06/13/2023 | 06/14/2023 | (\$17.08) | WILLINGHAM | KRYSTAL | TEACHSTONE TRAINING |
| GA0 | DCPS | Wheatley (WEBB) ES | 4140762920001 | 07/06/2023 | 07/07/2023 | (\$17.08) | NIXON | RASHIMAH | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS SEAD IV | 4184658789001 | 08/10/2023 | 08/11/2023 | (\$16.78) | POSEY | MICHAEL | AMAZON.COM AMZN.COM/BI |
| GA0 | DCPS | DCPS SEAD I | 3947617617001 | 01/31/2023 | 02/01/2023 | (\$16.56) | DHARAN | ROHAN | SQUARESPACE INC. |
| GA0 | DCPS | School Without Walls HS | 4220066815001 | 09/09/2023 | 09/11/2023 | (\$15.99) | WARE | DANNY | AMAZON.COM |
| GA0 | DCPS | Roosevelt STAY | 4195278898001 | 08/20/2023 | 08/21/2023 | (\$15.81) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4323155735001 | 12/07/2023 | 12/08/2023 | (\$15.71) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4323155736001 | 12/07/2023 | 12/08/2023 | (\$15.71) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 3999469655001 | 03/14/2023 | 03/14/2023 | (\$15.24) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469657001 | 03/14/2023 | 03/14/2023 | (\$15.24) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469659001 | 03/14/2023 | 03/14/2023 | (\$15.24) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469661001 | 03/14/2023 | 03/14/2023 | (\$15.24) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469663001 | 03/14/2023 | 03/14/2023 | (\$15.24) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469666001 | 03/14/2023 | 03/14/2023 | (\$15.24) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469668001 | 03/14/2023 | 03/14/2023 | (\$15.24) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469672001 | 03/14/2023 | 03/14/2023 | (\$15.24) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469676001 | 03/14/2023 | 03/14/2023 | (\$15.24) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | Benjamin Banneker HS | 3999469678001 | 03/14/2023 | 03/14/2023 | (\$15.24) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | DCPS CORE II | 4234783013001 | 09/21/2023 | 09/21/2023 | (\$14.95) | VIZIAN | SONIA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4324822987001 | 12/08/2023 | 12/11/2023 | (\$14.85) | AIGBE | OSASU | DRI*ABLEBITS.COM |
| GA0 | DCPS | Smothers ES | 4320287334001 | 12/05/2023 | 12/06/2023 | (\$14.33) | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4285312957001 | 10/30/2023 | 11/02/2023 | (\$14.18) | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS FED GRYS II | 4109512693001 | 06/09/2023 | 06/12/2023 | (\$14.00) | NICHOLSON | MARY | AMTRAK .CO15 |
| GA0 | DCPS | DCPS SEAD II | 3908223529001 | 12/30/2022 | 01/02/2023 | (\$13.92) | TURGEON | RYAN | WIX.COM |
| GA0 | DCPS | School Without Walls HS | 3966780378001 | 02/13/2023 | 02/16/2023 | (\$13.72) | LEWIS | KARA | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS Ida B. Wells | 4049044068001 | 04/22/2023 | 04/24/2023 | (\$13.44) | BALOGUN | CRYSTAL | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Takoma ES | 4144817193001 | 07/11/2023 | 07/11/2023 | (\$13.09) | WATKINS | TIA | ADOBE INC |
| GA0 | DCPS | Brightwood ES | 4222476294001 | 09/11/2023 | 09/12/2023 | (\$12.99) | PANIAGUA | ZOILA | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS SEAD II | 4238402304001 | 09/24/2023 | 09/25/2023 | (\$12.98) | KITRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4043978588001 | 04/18/2023 | 04/19/2023 | (\$12.90) | CAMPBELL | JACQUELINE | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Moten ES | 4316973341001 | 11/29/2023 | 12/04/2023 | (\$12.70) | STATON | IKEY | HOBBY LOBBY #956 |
| GA0 | DCPS | Dunbar HS | 3919986982001 | 01/10/2023 | 01/11/2023 | (\$12.39) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4038159738001 | 04/13/2023 | 04/14/2023 | (\$12.39) | HOLCOMBE | ALLISON | AMAZON.COM AMZN.COM/BI |
| GA0 | DCPS | LaSalle-Backus ES | 3991950301001 | 03/07/2023 | 03/08/2023 | (\$12.35) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402161001 | 09/23/2023 | 09/25/2023 | (\$12.30) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Eliot-Hine MS | 4190345709001 | 08/15/2023 | 08/16/2023 | (\$12.00) | MALIK | SIDDEEQAHA | HALL PASSES |
| GA0 | DCPS | Burrville ES | 4238402168001 | 09/23/2023 | 09/25/2023 | (\$11.99) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3790366152001 | 09/30/2022 | 10/03/2022 | (\$11.72) | MCFADGION | CARL | INDEED.COM |
| GA0 | DCPS | Smothers ES | 4043978587001 | 04/18/2023 | 04/19/2023 | (\$11.50) | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402302001 | 09/23/2023 | 09/25/2023 | (\$11.31) | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4321712168001 | 12/07/2023 | 12/07/2023 | (\$11.25) | KNIGHT JR | ROLAND | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD III | 4340064849001 | 12/28/2023 | 12/28/2023 | (\$11.16) | LAMBERT | MARY | DISPUTE CREDIT |
| GA0 | DCPS | DCPS FED GRYS II | 4227271895001 | 09/15/2023 | 09/15/2023 | (\$11.06) | NICHOLSON | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4300019392001 | 11/14/2023 | 11/15/2023 | (\$10.80) | TAYLOR | JEFFERY | HBRSSUBSCRIPTION |
| GA0 | DCPS | Roosevelt HS | 3961733161001 | 02/11/2023 | 02/13/2023 | (\$10.78) | CARRILLO | NICOLE | AMAZON.COM |
| GA0 | DCPS | Dunbar HS | 4173007409001 | 08/01/2023 | 08/02/2023 | (\$10.78) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 3952737609001 | 02/03/2023 | 02/06/2023 | (\$10.69) | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4346938635001 | 01/07/2024 | 01/08/2024 | (\$10.55) | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | Coolidge HS | 4184658782001 | 08/10/2023 | 08/11/2023 | (\$10.32) | KNIGHT JR | ROLAND | SP MYAVIDSTORE HALO |
| GA0 | DCPS | Marie Reed ES | 3934309835001 | 01/21/2023 | 01/23/2023 | (\$10.25) | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4340064848001 | 12/28/2023 | 12/28/2023 | (\$10.10) | LAMBERT | MARY | DISPUTE CREDIT |
| GA0 | DCPS | DCPS SEAD III | 4346938633001 | 01/07/2024 | 01/08/2024 | (\$10.10) | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | Whittier ES | 4075598494001 | 05/12/2023 | 05/15/2023 | (\$10.04) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4202041474001 | 08/24/2023 | 08/25/2023 | (\$9.99) | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 3968277284001 | 02/16/2023 | 02/17/2023 | (\$9.54) | BOSTICK | TODD | APPLE.COM/US |
| GA0 | DCPS | DCPS Van Ness ES | 3997041725001 | 03/11/2023 | 03/13/2023 | (\$9.54) | BOSTICK | TODD | APPLE.COM/US |
| GA0 | DCPS | Eaton ES | 3952737762001 | 02/06/2023 | 02/06/2023 | (\$9.53) | BARRETO | MARIA | FRAUD CREDIT |
| GA0 | DCPS | Turner ES | 4337114587001 | 12/21/2023 | 12/22/2023 | (\$9.50) | LOMAX | ERIKA | CLOTHING SHOP ONLINE |
| GA0 | DCPS | DCPS FED GRYS I | 4245365129001 | 09/29/2023 | 09/29/2023 | (\$9.44) | ANDERSON | ERYKA | DISPUTE CREDIT |
| GA0 | DCPS | Burrville ES | 4238402165001 | 09/23/2023 | 09/25/2023 | (\$9.17) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402169001 | 09/23/2023 | 09/25/2023 | (\$9.16) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4333879839001 | 12/18/2023 | 12/19/2023 | (\$8.91) | JONES | FALLON | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402170001 | 09/24/2023 | 09/25/2023 | (\$8.89) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402175001 | 09/24/2023 | 09/25/2023 | (\$8.89) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4238402338001 | 09/23/2023 | 09/25/2023 | (\$8.37) | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3966780379001 | 02/13/2023 | 02/16/2023 | (\$8.28) | LEWIS | KARA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Whittier ES | 4075598495001 | 05/12/2023 | 05/15/2023 | (\$8.27) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4212377383001 | 09/01/2023 | 09/04/2023 | (\$7.96) | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4212377377001 | 09/01/2023 | 09/04/2023 | (\$7.95) | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4212377378001 | 09/01/2023 | 09/04/2023 | (\$7.95) | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4212377380001 | 09/01/2023 | 09/04/2023 | (\$7.95) | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4212377381001 | 09/01/2023 | 09/04/2023 | (\$7.95) | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 3999469653001 | 03/14/2023 | 03/14/2023 | (\$7.62) | JOHNSON | SHERICE | FRAUD CREDIT |
| GA0 | DCPS | DCPS FED GRYS IV | 3981331490001 | 02/27/2023 | 02/28/2023 | (\$7.50) | HOUSE | CHANEL | TEACHSTONE TRAINING |
| GA0 | DCPS | Truesdell ES | 4212377382001 | 09/01/2023 | 09/04/2023 | (\$7.36) | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 3939910291001 | 01/24/2023 | 01/26/2023 | (\$7.19) | VIZIAN | SONIA | DNH*GODADDY.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Thomson ES | 4199025533001 | 08/23/2023 | 08/23/2023 | (\$7.12) | ARGUETA | JULIA | AMAZON.COM |
| GA0 | DCPS | Truesdell ES | 4130750180001 | 06/28/2023 | 06/28/2023 | (\$6.99) | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Hendley ES | 4199025536001 | 08/22/2023 | 08/23/2023 | (\$6.99) | WILLIAMS | KENYA | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS SEAD IV | 4212377182001 | 09/02/2023 | 09/04/2023 | (\$6.99) | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 4316973255001 | 12/01/2023 | 12/04/2023 | (\$6.73) | ANDERSON | JENNY | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4084418927001 | 05/19/2023 | 05/22/2023 | (\$6.54) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 3952737610001 | 02/03/2023 | 02/06/2023 | (\$6.50) | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402162001 | 09/23/2023 | 09/25/2023 | (\$6.49) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402164001 | 09/23/2023 | 09/25/2023 | (\$6.49) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4238402336001 | 09/22/2023 | 09/25/2023 | (\$6.49) | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3919987092001 | 01/10/2023 | 01/11/2023 | (\$6.42) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4023348920001 | 03/31/2023 | 04/03/2023 | (\$6.26) | HATTON | TRACY | STAPLES DIRECT |
| GA0 | DCPS | Bancroft ES | 4118435526001 | 06/16/2023 | 06/19/2023 | (\$6.13) | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3790366155001 | 09/30/2022 | 10/03/2022 | (\$6.00) | MCFADGION | CARL | INDEED.COM |
| GA0 | DCPS | DCPS River Terrace EC | 3790366157001 | 09/30/2022 | 10/03/2022 | (\$6.00) | MCFADGION | CARL | INDEED.COM |
| GA0 | DCPS | DCPS River Terrace EC | 3790366158001 | 09/30/2022 | 10/03/2022 | (\$6.00) | MCFADGION | CARL | INDEED.COM |
| GA0 | DCPS | DCPS River Terrace EC | 3790366160001 | 09/30/2022 | 10/03/2022 | (\$6.00) | MCFADGION | CARL | INDEED.COM |
| GA0 | DCPS | DCPS CORE II | 3905440958001 | 12/28/2022 | 12/29/2022 | (\$5.99) | WILLIAMS | KATHERINE | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Dunbar HS | 3947617551001 | 01/31/2023 | 02/01/2023 | (\$5.99) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4195278902001 | 08/20/2023 | 08/21/2023 | (\$5.94) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4177898141001 | 08/05/2023 | 08/07/2023 | (\$5.93) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4333879840001 | 12/18/2023 | 12/19/2023 | (\$5.82) | JONES | FALLON | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 4057930924001 | 04/28/2023 | 05/01/2023 | (\$5.74) | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | Garrison ES | 4035214876001 | 04/11/2023 | 04/12/2023 | (\$5.65) | RAMIREZ | LIDIA | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402176001 | 09/24/2023 | 09/25/2023 | (\$5.65) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402182001 | 09/24/2023 | 09/25/2023 | (\$5.62) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4116498042001 | 06/15/2023 | 06/16/2023 | (\$5.53) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4238402337001 | 09/22/2023 | 09/25/2023 | (\$5.33) | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3982798568001 | 02/28/2023 | 03/01/2023 | (\$5.26) | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4195278899001 | 08/20/2023 | 08/21/2023 | (\$4.82) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4177898138001 | 08/05/2023 | 08/07/2023 | (\$4.67) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4116498038001 | 06/15/2023 | 06/16/2023 | (\$4.66) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402174001 | 09/24/2023 | 09/25/2023 | (\$4.58) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402177001 | 09/24/2023 | 09/25/2023 | (\$4.58) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402172001 | 09/24/2023 | 09/25/2023 | (\$4.57) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4073656611001 | 05/11/2023 | 05/12/2023 | (\$4.49) | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402166001 | 09/23/2023 | 09/25/2023 | (\$4.44) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4324823084001 | 12/08/2023 | 12/11/2023 | (\$4.37) | FORTSON | DESHUNDRIA | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402181001 | 09/24/2023 | 09/25/2023 | (\$4.35) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4324823037001 | 12/09/2023 | 12/11/2023 | (\$4.32) | KNIGHT JR | ROLAND | MILESPLIT.COM |
| GA0 | DCPS | Bancroft ES | 4118435525001 | 06/16/2023 | 06/19/2023 | (\$4.26) | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4324823085001 | 12/08/2023 | 12/11/2023 | (\$3.96) | FORTSON | DESHUNDRIA | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4324823086001 | 12/08/2023 | 12/11/2023 | (\$3.96) | FORTSON | DESHUNDRIA | AMZN MKTP US |
| GA0 | DCPS | Langley ES | 4212377266001 | 09/02/2023 | 09/04/2023 | (\$3.54) | PARKER | VALERIE | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4079375024001 | 05/16/2023 | 05/17/2023 | (\$3.40) | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Malcolm X ES | 4155329578001 | 07/18/2023 | 07/19/2023 | (\$3.39) | EDELIN | RENEE | AMAZON.COM AMZN.COM/BI |

| Budget Code | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|-------------|-----------------------|-----------------------------------|---------------|------------|-------------|-----------------|---------------|---------------|------------------------|
| Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | | |
| GA0 | DCPS | Bancroft ES | 4283985677001 | 10/31/2023 | 11/01/2023 | (\$3.33) | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4283985681001 | 10/31/2023 | 11/01/2023 | (\$3.33) | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4003903969001 | 03/16/2023 | 03/17/2023 | (\$3.31) | FORTSON | DESHUNDRIA | AMAZON.COM |
| GA0 | DCPS | School Without Walls HS | 4238402062001 | 09/24/2023 | 09/25/2023 | (\$3.26) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402300001 | 09/23/2023 | 09/25/2023 | (\$3.20) | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4197599769001 | 08/21/2023 | 08/22/2023 | (\$3.18) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4197599768001 | 08/21/2023 | 08/22/2023 | (\$3.17) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402299001 | 09/23/2023 | 09/25/2023 | (\$3.10) | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4195278904001 | 08/20/2023 | 08/21/2023 | (\$3.03) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4177898182001 | 08/05/2023 | 08/07/2023 | (\$3.00) | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4320287225001 | 12/05/2023 | 12/06/2023 | (\$3.00) | OLIVA | BILLY | UNITED-STATES-FLAG.COM |
| GA0 | DCPS | Coolidge HS | 4177898183001 | 08/05/2023 | 08/07/2023 | (\$2.99) | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4104444241001 | 06/06/2023 | 06/07/2023 | (\$2.95) | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3904286127001 | 12/27/2022 | 12/28/2022 | (\$2.94) | TURGEON | RYAN | WIX.COM 1031199933 |
| GA0 | DCPS | Burrville ES | 4238402167001 | 09/23/2023 | 09/25/2023 | (\$2.69) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Malcolm X ES | 3975342858001 | 02/22/2023 | 02/23/2023 | (\$2.64) | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4233200085001 | 09/19/2023 | 09/20/2023 | (\$2.57) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4116498039001 | 06/15/2023 | 06/16/2023 | (\$2.53) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 3956683790001 | 02/07/2023 | 02/08/2023 | (\$2.51) | NCH-MCCASKILL | PEGGY | STAPLES DIRECT |
| GA0 | DCPS | Malcolm X ES | 3975342857001 | 02/22/2023 | 02/23/2023 | (\$2.42) | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4079375023001 | 05/16/2023 | 05/17/2023 | (\$2.29) | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Malcolm X ES | 4155329577001 | 07/18/2023 | 07/19/2023 | (\$2.26) | EDELIN | RENEE | AMAZON.COM AMZN.COM/BI |
| GA0 | DCPS | Roosevelt STAY | 4195278900001 | 08/20/2023 | 08/21/2023 | (\$2.24) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3790366150001 | 09/30/2022 | 10/03/2022 | (\$2.14) | MCFADGION | CARL | INDEED.COM |
| GA0 | DCPS | Dorothy Heights ES | 4118435597001 | 06/16/2023 | 06/19/2023 | (\$2.12) | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3919987055001 | 01/10/2023 | 01/11/2023 | (\$2.07) | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4238402353001 | 09/23/2023 | 09/25/2023 | (\$2.01) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4173007408001 | 08/01/2023 | 08/02/2023 | (\$1.99) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4118435598001 | 06/16/2023 | 06/19/2023 | (\$1.94) | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4118435599001 | 06/16/2023 | 06/19/2023 | (\$1.93) | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4177898139001 | 08/05/2023 | 08/07/2023 | (\$1.92) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3925203269001 | 01/13/2023 | 01/16/2023 | (\$1.83) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402163001 | 09/23/2023 | 09/25/2023 | (\$1.82) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4190345729001 | 08/15/2023 | 08/16/2023 | (\$1.80) | MCFADGION | CARL | TARGET.COM |
| GA0 | DCPS | Bancroft ES | 4118435524001 | 06/16/2023 | 06/19/2023 | (\$1.77) | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4118435527001 | 06/16/2023 | 06/19/2023 | (\$1.76) | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3919987057001 | 01/11/2023 | 01/11/2023 | (\$1.74) | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3919987054001 | 01/10/2023 | 01/11/2023 | (\$1.73) | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4195278901001 | 08/20/2023 | 08/21/2023 | (\$1.68) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3919987088001 | 01/10/2023 | 01/11/2023 | (\$1.66) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3905441024001 | 12/28/2022 | 12/29/2022 | (\$1.64) | MAYS | MICHELLE | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Jefferson MS Academy | 3905441030001 | 12/28/2022 | 12/29/2022 | (\$1.64) | MAYS | MICHELLE | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Roosevelt STAY | 4195278905001 | 08/20/2023 | 08/21/2023 | (\$1.63) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3925203273001 | 01/13/2023 | 01/16/2023 | (\$1.62) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4005856882001 | 03/18/2023 | 03/20/2023 | (\$1.61) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3919987096001 | 01/11/2023 | 01/11/2023 | (\$1.59) | JETER | CHARELLE | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | J.O. Wilson ES | 4104444242001 | 06/06/2023 | 06/07/2023 | (\$1.56) | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3939910316001 | 01/25/2023 | 01/26/2023 | (\$1.55) | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4233200086001 | 09/19/2023 | 09/20/2023 | (\$1.55) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402298001 | 09/23/2023 | 09/25/2023 | (\$1.54) | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4073656610001 | 05/11/2023 | 05/12/2023 | (\$1.50) | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3905441029001 | 12/28/2022 | 12/29/2022 | (\$1.47) | MAYS | MICHELLE | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4238402339001 | 09/23/2023 | 09/25/2023 | (\$1.46) | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4107556383001 | 06/09/2023 | 06/09/2023 | (\$1.42) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402301001 | 09/23/2023 | 09/25/2023 | (\$1.40) | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4104444240001 | 06/06/2023 | 06/07/2023 | (\$1.33) | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4173007406001 | 08/01/2023 | 08/02/2023 | (\$1.32) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4177898140001 | 08/05/2023 | 08/07/2023 | (\$1.29) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4005856877001 | 03/18/2023 | 03/20/2023 | (\$1.28) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 3793162099001 | 10/03/2022 | 10/04/2022 | (\$1.24) | BODDIE | EDWIN | LOWES #03256 |
| GA0 | DCPS | DCPS SEAD I | 3947617616001 | 01/31/2023 | 02/01/2023 | (\$1.20) | DHARAN | ROHAN | SQUARESPACE INC. |
| GA0 | DCPS | Langley ES | 4212377264001 | 09/02/2023 | 09/04/2023 | (\$1.20) | PARKER | VALERIE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4233200087001 | 09/19/2023 | 09/20/2023 | (\$1.18) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4116498043001 | 06/16/2023 | 06/16/2023 | (\$1.17) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4107556373001 | 06/08/2023 | 06/09/2023 | (\$1.16) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3925203274001 | 01/13/2023 | 01/16/2023 | (\$1.12) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4075598496001 | 05/12/2023 | 05/15/2023 | (\$1.12) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4323155737001 | 12/07/2023 | 12/08/2023 | (\$1.12) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4233200084001 | 09/19/2023 | 09/20/2023 | (\$1.09) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4113352184001 | 06/13/2023 | 06/14/2023 | (\$1.08) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3939910315001 | 01/25/2023 | 01/26/2023 | (\$1.06) | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4005856879001 | 03/18/2023 | 03/20/2023 | (\$1.06) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4033847994001 | 04/10/2023 | 04/11/2023 | (\$1.06) | CURTIS | KAREN | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | LaSalle-Backus ES | 4033847997001 | 04/11/2023 | 04/11/2023 | (\$1.06) | CURTIS | KAREN | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Tyler ES | 4113352185001 | 06/13/2023 | 06/14/2023 | (\$1.06) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3939910312001 | 01/25/2023 | 01/26/2023 | (\$1.05) | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4005856883001 | 03/18/2023 | 03/20/2023 | (\$1.05) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4033847991001 | 04/10/2023 | 04/11/2023 | (\$1.05) | CURTIS | KAREN | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | LaSalle-Backus ES | 4033847995001 | 04/10/2023 | 04/11/2023 | (\$1.05) | CURTIS | KAREN | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | LaSalle-Backus ES | 4238402355001 | 09/23/2023 | 09/25/2023 | (\$1.05) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4113352180001 | 06/13/2023 | 06/14/2023 | (\$1.03) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4116498041001 | 06/15/2023 | 06/16/2023 | (\$1.00) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3938358836001 | 01/24/2023 | 01/25/2023 | (\$0.99) | MCGREEVY | DONNA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Malcolm X ES | 4155329576001 | 07/18/2023 | 07/19/2023 | (\$0.96) | EDELIN | RENEE | AMAZON.COM AMZN.COM/BI |
| GA0 | DCPS | Boone ES | 4334951946001 | 12/19/2023 | 12/20/2023 | (\$0.93) | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4033847990001 | 04/10/2023 | 04/11/2023 | (\$0.92) | CURTIS | KAREN | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Burrville ES | 4238402173001 | 09/24/2023 | 09/25/2023 | (\$0.92) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4238402356001 | 09/23/2023 | 09/25/2023 | (\$0.92) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4238402178001 | 09/24/2023 | 09/25/2023 | (\$0.91) | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4116498040001 | 06/15/2023 | 06/16/2023 | (\$0.90) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3925203270001 | 01/13/2023 | 01/16/2023 | (\$0.89) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Langley ES | 4212377268001 | 09/02/2023 | 09/04/2023 | (\$0.88) | PARKER | VALERIE | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Tyler ES | 4005856876001 | 03/18/2023 | 03/20/2023 | (\$0.84) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4113352183001 | 06/13/2023 | 06/14/2023 | (\$0.84) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3919987091001 | 01/10/2023 | 01/11/2023 | (\$0.83) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4238402359001 | 09/23/2023 | 09/25/2023 | (\$0.81) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4107556381001 | 06/08/2023 | 06/09/2023 | (\$0.80) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4334951945001 | 12/19/2023 | 12/20/2023 | (\$0.78) | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4033847998001 | 04/11/2023 | 04/11/2023 | (\$0.74) | CURTIS | KAREN | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS FED GRYS IV | 3982798567001 | 02/28/2023 | 03/01/2023 | (\$0.73) | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3934309914001 | 01/20/2023 | 01/23/2023 | (\$0.71) | KUO | CHARLES | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS SEAD III | 3934309915001 | 01/20/2023 | 01/23/2023 | (\$0.71) | KUO | CHARLES | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS SEAD III | 3934309916001 | 01/20/2023 | 01/23/2023 | (\$0.71) | KUO | CHARLES | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS SEAD III | 3934309919001 | 01/21/2023 | 01/23/2023 | (\$0.71) | KUO | CHARLES | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS SEAD III | 3934309921001 | 01/21/2023 | 01/23/2023 | (\$0.71) | KUO | CHARLES | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS SEAD III | 3934309923001 | 01/21/2023 | 01/23/2023 | (\$0.71) | KUO | CHARLES | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS SEAD III | 3934309924001 | 01/21/2023 | 01/23/2023 | (\$0.71) | KUO | CHARLES | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Boone ES | 4334951948001 | 12/20/2023 | 12/20/2023 | (\$0.71) | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3905441025001 | 12/28/2022 | 12/29/2022 | (\$0.70) | MAYS | MICHELLE | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Whittier ES | 4075598493001 | 05/12/2023 | 05/15/2023 | (\$0.70) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4238402335001 | 09/22/2023 | 09/25/2023 | (\$0.70) | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4334951949001 | 12/20/2023 | 12/20/2023 | (\$0.69) | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4283985676001 | 10/31/2023 | 11/01/2023 | (\$0.67) | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4283985678001 | 10/31/2023 | 11/01/2023 | (\$0.67) | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4283985680001 | 10/31/2023 | 11/01/2023 | (\$0.67) | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4173007407001 | 08/01/2023 | 08/02/2023 | (\$0.66) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4283985679001 | 10/31/2023 | 11/01/2023 | (\$0.66) | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4334951952001 | 12/20/2023 | 12/20/2023 | (\$0.66) | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4195278897001 | 08/20/2023 | 08/21/2023 | (\$0.65) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4238402360001 | 09/24/2023 | 09/25/2023 | (\$0.63) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4334951944001 | 12/19/2023 | 12/20/2023 | (\$0.63) | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402303001 | 09/24/2023 | 09/25/2023 | (\$0.62) | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4346938634001 | 01/07/2024 | 01/08/2024 | (\$0.61) | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 3939910318001 | 01/26/2023 | 01/26/2023 | (\$0.60) | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Malcolm X ES | 3975342860001 | 02/22/2023 | 02/23/2023 | (\$0.60) | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4238402059001 | 09/23/2023 | 09/25/2023 | (\$0.59) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3919987089001 | 01/10/2023 | 01/11/2023 | (\$0.58) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4334951951001 | 12/20/2023 | 12/20/2023 | (\$0.56) | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4238402063001 | 09/24/2023 | 09/25/2023 | (\$0.55) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3919987056001 | 01/10/2023 | 01/11/2023 | (\$0.52) | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3919987090001 | 01/10/2023 | 01/11/2023 | (\$0.50) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3939910313001 | 01/25/2023 | 01/26/2023 | (\$0.49) | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3939910314001 | 01/25/2023 | 01/26/2023 | (\$0.49) | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4238402055001 | 09/23/2023 | 09/25/2023 | (\$0.49) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3934309917001 | 01/21/2023 | 01/23/2023 | (\$0.48) | KUO | CHARLES | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS SEAD III | 3934309922001 | 01/21/2023 | 01/23/2023 | (\$0.48) | KUO | CHARLES | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Langley ES | 4212377265001 | 09/02/2023 | 09/04/2023 | (\$0.47) | PARKER | VALERIE | AMZN MKTP US |
| GA0 | DCPS | Langley ES | 4212377267001 | 09/02/2023 | 09/04/2023 | (\$0.47) | PARKER | VALERIE | AMZN MKTP US |

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|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD II | 4238402297001 | 09/23/2023 | 09/25/2023 | (\$0.47) | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Langley ES | 4212377263001 | 09/02/2023 | 09/04/2023 | (\$0.46) | PARKER | VALERIE | AMZN MKTP US |
| GA0 | DCPS | Langley ES | 4212377269001 | 09/02/2023 | 09/04/2023 | (\$0.46) | PARKER | VALERIE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4238402361001 | 09/24/2023 | 09/25/2023 | (\$0.45) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4075598492001 | 05/12/2023 | 05/15/2023 | (\$0.43) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4107556374001 | 06/08/2023 | 06/09/2023 | (\$0.43) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4334951950001 | 12/20/2023 | 12/20/2023 | (\$0.43) | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3925203271001 | 01/13/2023 | 01/16/2023 | (\$0.42) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4238402354001 | 09/23/2023 | 09/25/2023 | (\$0.42) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3905441026001 | 12/28/2022 | 12/29/2022 | (\$0.41) | MAYS | MICHELLE | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Deal MS | 3952737611001 | 02/03/2023 | 02/06/2023 | (\$0.40) | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4334951947001 | 12/20/2023 | 12/20/2023 | (\$0.40) | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3939910310001 | 01/25/2023 | 01/26/2023 | (\$0.39) | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4113352182001 | 06/13/2023 | 06/14/2023 | (\$0.39) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4238402362001 | 09/24/2023 | 09/25/2023 | (\$0.39) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4107556377001 | 06/08/2023 | 06/09/2023 | (\$0.38) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4107556382001 | 06/09/2023 | 06/09/2023 | (\$0.38) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4238402056001 | 09/23/2023 | 09/25/2023 | (\$0.37) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3919987094001 | 01/10/2023 | 01/11/2023 | (\$0.35) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4334951953001 | 12/20/2023 | 12/20/2023 | (\$0.35) | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4334951954001 | 12/20/2023 | 12/20/2023 | (\$0.35) | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | Malcolm X ES | 3975342859001 | 02/22/2023 | 02/23/2023 | (\$0.33) | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4233200089001 | 09/19/2023 | 09/20/2023 | (\$0.33) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3919987053001 | 01/10/2023 | 01/11/2023 | (\$0.32) | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4238402061001 | 09/23/2023 | 09/25/2023 | (\$0.31) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4195278909001 | 08/21/2023 | 08/21/2023 | (\$0.30) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4238402052001 | 09/23/2023 | 09/25/2023 | (\$0.30) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4113352179001 | 06/13/2023 | 06/14/2023 | (\$0.29) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4113352186001 | 06/13/2023 | 06/14/2023 | (\$0.29) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4107556384001 | 06/09/2023 | 06/09/2023 | (\$0.28) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3919987095001 | 01/11/2023 | 01/11/2023 | (\$0.27) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3919987097001 | 01/11/2023 | 01/11/2023 | (\$0.27) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4113352181001 | 06/13/2023 | 06/14/2023 | (\$0.27) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 4316973254001 | 12/01/2023 | 12/04/2023 | (\$0.26) | ANDERSON | JENNY | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4327958427001 | 12/12/2023 | 12/13/2023 | (\$0.26) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4195278906001 | 08/21/2023 | 08/21/2023 | (\$0.25) | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4238402053001 | 09/23/2023 | 09/25/2023 | (\$0.25) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4238402065001 | 09/24/2023 | 09/25/2023 | (\$0.25) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4113352187001 | 06/14/2023 | 06/14/2023 | (\$0.24) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4334951955001 | 12/20/2023 | 12/20/2023 | (\$0.24) | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4031765053001 | 04/08/2023 | 04/10/2023 | (\$0.21) | CURTIS | KAREN | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Dunbar HS | 4107556376001 | 06/08/2023 | 06/09/2023 | (\$0.21) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4238402333001 | 09/22/2023 | 09/25/2023 | (\$0.20) | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3939910317001 | 01/26/2023 | 01/26/2023 | (\$0.19) | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4107556378001 | 06/08/2023 | 06/09/2023 | (\$0.19) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4238402334001 | 09/22/2023 | 09/25/2023 | (\$0.19) | MEJIA | MIRNA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD IV | 3939910311001 | 01/25/2023 | 01/26/2023 | (\$0.17) | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4107556372001 | 06/08/2023 | 06/09/2023 | (\$0.17) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4238402064001 | 09/24/2023 | 09/25/2023 | (\$0.17) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4238402357001 | 09/23/2023 | 09/25/2023 | (\$0.16) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4005856880001 | 03/18/2023 | 03/20/2023 | (\$0.15) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4079375022001 | 05/16/2023 | 05/17/2023 | (\$0.15) | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4079375025001 | 05/16/2023 | 05/17/2023 | (\$0.15) | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4104444239001 | 06/06/2023 | 06/07/2023 | (\$0.15) | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4238402058001 | 09/23/2023 | 09/25/2023 | (\$0.14) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4238402358001 | 09/23/2023 | 09/25/2023 | (\$0.14) | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4107556370001 | 06/08/2023 | 06/09/2023 | (\$0.13) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4107556371001 | 06/08/2023 | 06/09/2023 | (\$0.13) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4107556379001 | 06/08/2023 | 06/09/2023 | (\$0.13) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4033847989001 | 04/10/2023 | 04/11/2023 | (\$0.12) | CURTIS | KAREN | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | School Without Walls HS | 4238402054001 | 09/23/2023 | 09/25/2023 | (\$0.12) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3925203275001 | 01/14/2023 | 01/16/2023 | (\$0.11) | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4107556369001 | 06/08/2023 | 06/09/2023 | (\$0.11) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4238402060001 | 09/23/2023 | 09/25/2023 | (\$0.09) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4334951943001 | 12/19/2023 | 12/20/2023 | (\$0.08) | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3905441032001 | 12/29/2022 | 12/29/2022 | (\$0.07) | MAYS | MICHELLE | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | School Without Walls HS | 4238402057001 | 09/23/2023 | 09/25/2023 | (\$0.07) | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3905441028001 | 12/28/2022 | 12/29/2022 | (\$0.06) | MAYS | MICHELLE | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | LaSalle-Backus ES | 4033847996001 | 04/10/2023 | 04/11/2023 | (\$0.06) | CURTIS | KAREN | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | Dunbar HS | 4107556375001 | 06/08/2023 | 06/09/2023 | (\$0.04) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3921507320001 | 01/11/2023 | 01/12/2023 | (\$0.03) | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4107556380001 | 06/08/2023 | 06/09/2023 | (\$0.03) | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3934309918001 | 01/21/2023 | 01/23/2023 | (\$0.02) | KUO | CHARLES | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | JACKSON REED HS | 4291940740001 | 11/07/2023 | 11/08/2023 | (\$0.02) | MCFARLIN | CYNTHIA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | DCPS SEAD III | 3934309913001 | 01/20/2023 | 01/23/2023 | (\$0.01) | KUO | CHARLES | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | DCPS SEAD III | 3934309920001 | 01/21/2023 | 01/23/2023 | (\$0.01) | KUO | CHARLES | AMZN MKTP US AMZN.COM/ |
| GA0 | DCPS | JACKSON REED HS | 4291940741001 | 11/07/2023 | 11/08/2023 | (\$0.01) | MCFARLIN | CYNTHIA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | DCPS SEAD II | 4012662473001 | 03/23/2023 | 03/24/2023 | \$0.36 | PERRY | BRITTNEY | SUPER 8 |
| GA0 | DCPS | DCPS CORE IV | 3884945053001 | 12/10/2022 | 12/12/2022 | \$1.20 | GODFREY | PATRICK | LINODE . AKAMAI |
| GA0 | DCPS | DCPS FED GRTS III | 4177898335001 | 08/03/2023 | 08/07/2023 | \$1.95 | DUONG | HOA | PP*8900CODE |
| GA0 | DCPS | Cardozo HS @ Meyer | 4092969932001 | 05/26/2023 | 05/29/2023 | \$2.11 | BAILEY | PATRICIA | AMAZON PRIME |
| GA0 | DCPS | DCPS FED GRTS III | 4294885048001 | 11/09/2023 | 11/10/2023 | \$2.52 | KELLEY | IRVING | OFFICEMAX/OFFICEDEPT#6 |
| GA0 | DCPS | Coolidge HS | 4324823039001 | 12/08/2023 | 12/11/2023 | \$2.92 | KNIGHT JR | ROLAND | PSVJ *JPMC FEE |
| GA0 | DCPS | DCPS River Terrace EC | 3993456696001 | 03/08/2023 | 03/09/2023 | \$2.99 | MCFADGION | CARL | LOWES #03256 |
| GA0 | DCPS | Shepherd ES | 3899047028001 | 12/21/2022 | 12/22/2022 | \$3.00 | COLES | SHAMAYNE | TARGET.COM |
| GA0 | DCPS | Barnard ES | 4186585570001 | 08/14/2023 | 08/14/2023 | \$3.75 | THIAM | MOHAMED | AMAZON.COM*TO8YI0Q12 |
| GA0 | DCPS | Noyes ES | 4216635751001 | 09/06/2023 | 09/07/2023 | \$3.97 | SENNA | JENNIFER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Bancroft ES | 4195278861001 | 08/19/2023 | 08/21/2023 | \$4.95 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4200517618001 | 08/23/2023 | 08/24/2023 | \$4.95 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4199025372001 | 08/22/2023 | 08/23/2023 | \$4.97 | GUZMAN | JOHN | AMAZON.COM*TQ1RS9GX1 A |
| GA0 | DCPS | Noyes ES | 4190345744001 | 08/15/2023 | 08/16/2023 | \$4.98 | SENNA | JENNIFER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS Ida B. Wells | 3900282835001 | 12/22/2022 | 12/23/2022 | \$4.99 | BALOGUN | CRYSTAL | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| GA0 | DCPS | DCPS CORE II | 4052886002001 | 04/25/2023 | 04/26/2023 | \$4.99 | BECKER | EMERALD | GROUPGREETING |
| GA0 | DCPS | DCPS SEAD IV | 4200517682001 | 08/23/2023 | 08/24/2023 | \$5.00 | HINES | SHERMAN | PAYPAL |
| GA0 | DCPS | Dunbar HS | 4340064846001 | 12/26/2023 | 12/28/2023 | \$5.07 | SMITH | ANIKA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Bancroft ES | 4100637770001 | 06/03/2023 | 06/05/2023 | \$5.09 | GUZMAN | JOHN | AMAZON.COM*DB1XQ3DM3 |
| GA0 | DCPS | Mann ES | 4234783248001 | 09/20/2023 | 09/21/2023 | \$5.16 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4186585477001 | 08/11/2023 | 08/14/2023 | \$5.28 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | LaSalle-Backus ES | 4097195447001 | 05/31/2023 | 06/01/2023 | \$5.35 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4075598500001 | 05/12/2023 | 05/15/2023 | \$5.46 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4097195445001 | 05/31/2023 | 06/01/2023 | \$5.50 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4097195448001 | 05/31/2023 | 06/01/2023 | \$5.50 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4098713225001 | 06/01/2023 | 06/02/2023 | \$5.50 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4100637939001 | 06/02/2023 | 06/05/2023 | \$5.50 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4094683136001 | 05/29/2023 | 05/30/2023 | \$5.60 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4075598501001 | 05/12/2023 | 05/15/2023 | \$5.62 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637787001 | 06/02/2023 | 06/05/2023 | \$5.66 | TURRENTINE | SHAYNA | CHEAPTIX*7257247258802 |
| GA0 | DCPS | DCPS FED GRYS III | 4332159941001 | 12/15/2023 | 12/18/2023 | \$5.71 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS FED GRYS IV | 4229304756001 | 09/17/2023 | 09/18/2023 | \$5.79 | FRANCIS | LAUDER | AMAZON.COM*TR8U08UR1 |
| GA0 | DCPS | Shepherd ES | 3990509323001 | 03/07/2023 | 03/07/2023 | \$5.82 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4100637918001 | 06/02/2023 | 06/05/2023 | \$5.90 | HOUSE | CHANEL | SMALLHANDS-MONTESSORIS |
| GA0 | DCPS | DCPS SEAD IV | 4130750060001 | 06/28/2023 | 06/28/2023 | \$5.98 | HINES | SHERMAN | READYREFRESH/WATERSERV |
| GA0 | DCPS | DCPS Ida B. Wells | 3884945136001 | 12/11/2022 | 12/12/2022 | \$5.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3899047033001 | 12/22/2022 | 12/22/2022 | \$5.99 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3995023227001 | 03/09/2023 | 03/10/2023 | \$5.99 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4155329615001 | 07/19/2023 | 07/19/2023 | \$5.99 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4169206549001 | 07/30/2023 | 07/31/2023 | \$5.99 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4332159875001 | 12/16/2023 | 12/18/2023 | \$5.99 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3925203163001 | 01/14/2023 | 01/16/2023 | \$6.04 | GUZMAN | JOHN | AMAZON.COM*4004P2OG3 A |
| GA0 | DCPS | Brightwood ES | 4030046438001 | 04/06/2023 | 04/07/2023 | \$6.23 | PANIAGUA | ZOILA | AMAZON.COM*HS9OR5IN0 A |
| GA0 | DCPS | Walker-Jones ES | 4345571307001 | 01/04/2024 | 01/05/2024 | \$6.24 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Moten ES | 4086749865001 | 05/22/2023 | 05/23/2023 | \$6.26 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4264175021001 | 10/12/2023 | 10/16/2023 | \$6.28 | BALOGUN | CRYSTAL | WWBW WEB |
| GA0 | DCPS | Powell Educ. Campus | 4011124052001 | 03/22/2023 | 03/23/2023 | \$6.31 | WALTERS | JETHRO | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Burrville ES | 4301487241001 | 11/14/2023 | 11/16/2023 | \$6.32 | CARROLL | ADRIAN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Eaton ES | 3946188943001 | 01/31/2023 | 01/31/2023 | \$6.35 | BARRETO | MARIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4130750104001 | 06/27/2023 | 06/28/2023 | \$6.37 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4186585390001 | 08/12/2023 | 08/14/2023 | \$6.39 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3965361433001 | 02/14/2023 | 02/15/2023 | \$6.42 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4202041503001 | 08/24/2023 | 08/25/2023 | \$6.42 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4279075343001 | 10/26/2023 | 10/27/2023 | \$6.50 | AIGBE | OSASU | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Whittier ES | 4016991174001 | 03/27/2023 | 03/28/2023 | \$6.54 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4296602210001 | 11/11/2023 | 11/13/2023 | \$6.55 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4209052614001 | 08/30/2023 | 08/31/2023 | \$6.59 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3964021105001 | 02/13/2023 | 02/14/2023 | \$6.61 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4282798288001 | 10/31/2023 | 10/31/2023 | \$6.66 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 3972535358001 | 02/21/2023 | 02/21/2023 | \$6.84 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4304642004001 | 11/20/2023 | 11/20/2023 | \$6.92 | COBLE | KELLEY | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| GA0 | DCPS | Burroughs ES | 4209052580001 | 08/30/2023 | 08/31/2023 | \$6.95 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4012662561001 | 03/23/2023 | 03/24/2023 | \$6.97 | MCFARLIN | CYNTHIA | TENLEYTOWN ACE HARDWAR |
| GA0 | DCPS | DCPS SEAD IV | 3999469616001 | 03/13/2023 | 03/14/2023 | \$6.99 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4160376612001 | 07/23/2023 | 07/24/2023 | \$6.99 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4171556164001 | 07/31/2023 | 08/01/2023 | \$6.99 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4209052579001 | 08/30/2023 | 08/31/2023 | \$6.99 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4344465784001 | 01/03/2024 | 01/04/2024 | \$6.99 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3985961419001 | 03/02/2023 | 03/03/2023 | \$7.00 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4285312954001 | 11/02/2023 | 11/02/2023 | \$7.00 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4097195449001 | 06/01/2023 | 06/01/2023 | \$7.19 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4097195450001 | 06/01/2023 | 06/01/2023 | \$7.19 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4097195451001 | 06/01/2023 | 06/01/2023 | \$7.19 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4097195452001 | 06/01/2023 | 06/01/2023 | \$7.19 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4097195453001 | 06/01/2023 | 06/01/2023 | \$7.19 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4097195454001 | 06/01/2023 | 06/01/2023 | \$7.19 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4280838949001 | 10/27/2023 | 10/30/2023 | \$7.35 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3955222498001 | 02/06/2023 | 02/07/2023 | \$7.41 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4043978559001 | 04/19/2023 | 04/19/2023 | \$7.41 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4075598502001 | 05/12/2023 | 05/15/2023 | \$7.41 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4075598503001 | 05/12/2023 | 05/15/2023 | \$7.41 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4215226607001 | 09/06/2023 | 09/06/2023 | \$7.41 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4302951631001 | 11/17/2023 | 11/17/2023 | \$7.44 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 3973878991001 | 02/21/2023 | 02/22/2023 | \$7.49 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Maurry ES | 4049044042001 | 04/23/2023 | 04/24/2023 | \$7.49 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4293409527001 | 11/09/2023 | 11/09/2023 | \$7.54 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4199025443001 | 08/23/2023 | 08/23/2023 | \$7.57 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4280838957001 | 10/27/2023 | 10/30/2023 | \$7.61 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | Benjamin Banneker HS | 3968277339001 | 02/16/2023 | 02/17/2023 | \$7.62 | JOHNSON | SHERICE | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Roosevelt HS | 4061765665001 | 05/02/2023 | 05/03/2023 | \$7.83 | CARRILLO | NICOLE | AMAZON.COM*DO1UV91V3 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3991950289001 | 03/08/2023 | 03/08/2023 | \$7.89 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4332159913001 | 12/18/2023 | 12/18/2023 | \$7.91 | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3892062562001 | 12/14/2022 | 12/16/2022 | \$7.93 | GREEN | MICHAEL | HOMEDEPOT.COM |
| GA0 | DCPS | Burroughs ES | 4160376610001 | 07/22/2023 | 07/24/2023 | \$7.95 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4104444104001 | 06/06/2023 | 06/07/2023 | \$7.98 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4160376606001 | 07/21/2023 | 07/24/2023 | \$7.98 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3961733049001 | 02/10/2023 | 02/13/2023 | \$7.99 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 3968277296001 | 02/16/2023 | 02/17/2023 | \$7.99 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 3990509374001 | 03/06/2023 | 03/07/2023 | \$7.99 | MCFARLIN | CYNTHIA | AMZN MKTP US |
| GA0 | DCPS | Malcolm X ES | 3995023092001 | 03/09/2023 | 03/10/2023 | \$7.99 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4094683135001 | 05/29/2023 | 05/30/2023 | \$7.99 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4095801402001 | 05/30/2023 | 05/31/2023 | \$7.99 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4133771679001 | 06/29/2023 | 06/30/2023 | \$7.99 | CARRILLO | NICOLE | PETWORTH HARDWARE |
| GA0 | DCPS | Brightwood ES | 4173007453001 | 08/02/2023 | 08/02/2023 | \$7.99 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4329305034001 | 12/13/2023 | 12/14/2023 | \$7.99 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4009627922001 | 03/21/2023 | 03/22/2023 | \$8.01 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4094683138001 | 05/29/2023 | 05/30/2023 | \$8.07 | CURTIS | KAREN | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Whittier ES | 3993456794001 | 03/09/2023 | 03/09/2023 | \$8.13 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4086749917001 | 05/22/2023 | 05/23/2023 | \$8.14 | JOHNSON | SHERICE | DHL |
| GA0 | DCPS | DCPS FED GRTS I | 4177898293001 | 08/05/2023 | 08/07/2023 | \$8.17 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3990509321001 | 03/06/2023 | 03/07/2023 | \$8.19 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4195278862001 | 08/20/2023 | 08/21/2023 | \$8.23 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3956683667001 | 02/06/2023 | 02/08/2023 | \$8.24 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | LaSalle-Backus ES | 4095801401001 | 05/30/2023 | 05/31/2023 | \$8.25 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4326695867001 | 12/11/2023 | 12/12/2023 | \$8.25 | ANDERSON-AMARE | AKUEI | AMAZON.COM*G22I44ZM3 |
| GA0 | DCPS | DCPS River Terrace EC | 4142515567001 | 07/07/2023 | 07/10/2023 | \$8.29 | MCFADGION | CARL | USPS PO 1049370101 |
| GA0 | DCPS | Burroughs ES | 4209052577001 | 08/30/2023 | 08/31/2023 | \$8.29 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4092969912001 | 05/26/2023 | 05/29/2023 | \$8.42 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4186585635001 | 08/12/2023 | 08/14/2023 | \$8.46 | ANDERSON | ERYKA | AMAZON.COM*TO0VL4P92 |
| GA0 | DCPS | Cardozo HS @ Meyer | 4092969933001 | 05/26/2023 | 05/29/2023 | \$8.47 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4095801399001 | 05/30/2023 | 05/31/2023 | \$8.49 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4095801405001 | 05/30/2023 | 05/31/2023 | \$8.49 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3993456692001 | 03/09/2023 | 03/09/2023 | \$8.57 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4054418350001 | 04/27/2023 | 04/27/2023 | \$8.69 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4195278857001 | 08/18/2023 | 08/21/2023 | \$8.69 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4133771640001 | 06/29/2023 | 06/30/2023 | \$8.73 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4073656626001 | 05/11/2023 | 05/12/2023 | \$8.75 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Moten ES | 4100637863001 | 06/02/2023 | 06/05/2023 | \$8.89 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4051434607001 | 04/25/2023 | 04/25/2023 | \$8.91 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4142515641001 | 07/07/2023 | 07/10/2023 | \$8.91 | ROBERTSON | JONATHAN | STAPLES 00110510 |
| GA0 | DCPS | Houston ES | 4162747596001 | 07/24/2023 | 07/25/2023 | \$8.92 | BOOKER | KALIK | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4094683140001 | 05/30/2023 | 05/30/2023 | \$8.94 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4095801449001 | 05/31/2023 | 05/31/2023 | \$8.95 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3946188949001 | 01/30/2023 | 01/31/2023 | \$8.97 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4097195505001 | 05/31/2023 | 06/01/2023 | \$8.97 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4169206273001 | 07/28/2023 | 07/31/2023 | \$8.97 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3934309845001 | 01/23/2023 | 01/23/2023 | \$8.98 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4160376607001 | 07/21/2023 | 07/24/2023 | \$8.98 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Maurry ES | 3961733193001 | 02/12/2023 | 02/13/2023 | \$8.99 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 3965361500001 | 02/14/2023 | 02/15/2023 | \$8.99 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3966780482001 | 02/16/2023 | 02/16/2023 | \$8.99 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 3990509294001 | 03/06/2023 | 03/07/2023 | \$8.99 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4040123667001 | 04/14/2023 | 04/17/2023 | \$8.99 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4070562954001 | 05/10/2023 | 05/10/2023 | \$8.99 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4094683137001 | 05/29/2023 | 05/30/2023 | \$8.99 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4095801407001 | 05/30/2023 | 05/31/2023 | \$8.99 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Maurry ES | 4116498031001 | 06/15/2023 | 06/16/2023 | \$8.99 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4283985777001 | 10/30/2023 | 11/01/2023 | \$9.00 | KELLEY | IRVING | OFFICEMAX/DEPOT 6216 |
| GA0 | DCPS | DCPS SEAD I | 3905441038001 | 12/28/2022 | 12/29/2022 | \$9.01 | PITTS | BREANA | AMAZON.COM*2Q6AK55Q3 A |
| GA0 | DCPS | DCPS SEAD IV | 4203946040001 | 08/26/2023 | 08/28/2023 | \$9.12 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4324823028001 | 12/11/2023 | 12/11/2023 | \$9.14 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4234783107001 | 09/21/2023 | 09/21/2023 | \$9.21 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3965361365001 | 02/15/2023 | 02/15/2023 | \$9.24 | HOLCOMBE | ALLISON | AMZN MKTP US |

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|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Stanton ES | 3943656855001 | 01/26/2023 | 01/30/2023 | \$9.32 | KLEEKPO | ROBERTA | OFFICEMAX/DEPOT 6468 |
| GA0 | DCPS | Murch ES | 4009627908001 | 03/22/2023 | 03/22/2023 | \$9.36 | ECKSTEIN | MARY | DBC |
| GA0 | DCPS | LaSalle-Backus ES | 4095801398001 | 05/30/2023 | 05/31/2023 | \$9.44 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4238402402001 | 09/25/2023 | 09/25/2023 | \$9.44 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4291940704001 | 11/08/2023 | 11/08/2023 | \$9.44 | ANDERSON | ERYKA | DISPUTE REBILL |
| GA0 | DCPS | LaSalle-Backus ES | 4095801406001 | 05/30/2023 | 05/31/2023 | \$9.49 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Eaton ES | 3901680658001 | 12/24/2022 | 12/26/2022 | \$9.53 | BARRETO | MARIA | AMAZON MUSIC |
| GA0 | DCPS | Johnson, John Hayden MS | 3925203222001 | 01/13/2023 | 01/16/2023 | \$9.53 | ANDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4084418931001 | 05/21/2023 | 05/22/2023 | \$9.53 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4113352106001 | 06/13/2023 | 06/14/2023 | \$9.53 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 3966780432001 | 02/16/2023 | 02/16/2023 | \$9.54 | BOSTICK | TODD | APPLE.COM/US |
| GA0 | DCPS | DCPS Van Ness ES | 3968277285001 | 02/17/2023 | 02/17/2023 | \$9.54 | BOSTICK | TODD | APPLE.COM/US |
| GA0 | DCPS | Luke Moore Alternative HS | 4186585408001 | 08/13/2023 | 08/14/2023 | \$9.59 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3889005716001 | 12/13/2022 | 12/14/2022 | \$9.65 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4109512732001 | 06/09/2023 | 06/12/2023 | \$9.65 | MCFADGION | CARL | USPS PO 1049370101 |
| GA0 | DCPS | DCPS River Terrace EC | 4114918645001 | 06/14/2023 | 06/15/2023 | \$9.65 | MCFADGION | CARL | USPS PO 1049370101 |
| GA0 | DCPS | DCPS FED GRYS III | 4288468815001 | 11/03/2023 | 11/06/2023 | \$9.67 | KELLEY | IRVING | OFFICEMAX/DEPOT 6605 |
| GA0 | DCPS | Noyes ES | 4183130673001 | 08/09/2023 | 08/10/2023 | \$9.70 | SENNA | JENNIFER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS River Terrace EC | 4069123076001 | 05/08/2023 | 05/09/2023 | \$9.72 | MCFADGION | CARL | USPS PO 1049370101 |
| GA0 | DCPS | Burroughs ES | 4160376611001 | 07/20/2023 | 07/24/2023 | \$9.79 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | School Without Walls HS | 4002370601001 | 03/15/2023 | 03/16/2023 | \$9.80 | WARE | DANNY | USPS PO 1049360287 |
| GA0 | DCPS | DCPS Garfield ES | 3973878968001 | 02/21/2023 | 02/22/2023 | \$9.86 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3965361431001 | 02/14/2023 | 02/15/2023 | \$9.89 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4231707198001 | 09/18/2023 | 09/19/2023 | \$9.89 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3899047078001 | 12/21/2022 | 12/22/2022 | \$9.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3914108794001 | 01/05/2023 | 01/06/2023 | \$9.98 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3947617595001 | 01/31/2023 | 02/01/2023 | \$9.98 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3956683822001 | 02/08/2023 | 02/08/2023 | \$9.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4177898352001 | 08/04/2023 | 08/07/2023 | \$9.98 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3923090804001 | 01/12/2023 | 01/13/2023 | \$9.99 | HOUSE | CHANEL | DRI*GALLUP |
| GA0 | DCPS | Dunbar HS | 3961733054001 | 02/12/2023 | 02/13/2023 | \$9.99 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4002370741001 | 03/15/2023 | 03/16/2023 | \$9.99 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4025818321001 | 04/03/2023 | 04/04/2023 | \$9.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4030046382001 | 04/05/2023 | 04/07/2023 | \$9.99 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4052886098001 | 04/25/2023 | 04/26/2023 | \$9.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4114918782001 | 06/14/2023 | 06/15/2023 | \$9.99 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4086749905001 | 05/22/2023 | 05/23/2023 | \$10.00 | BAILEY | PATRICIA | SQ *CENTRAL SAFE AND L |
| GA0 | DCPS | DCPS River Terrace EC | 4129320789001 | 06/26/2023 | 06/27/2023 | \$10.00 | MCFADGION | CARL | THE UPS STORE 6980 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4072086714001 | 05/10/2023 | 05/11/2023 | \$10.01 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 4104444195001 | 06/07/2023 | 06/07/2023 | \$10.03 | PEARSON | KEONA | CNP |
| GA0 | DCPS | Boone ES | 4057930899001 | 04/30/2023 | 05/01/2023 | \$10.05 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4337114495001 | 12/21/2023 | 12/22/2023 | \$10.10 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS I | 4181629579001 | 08/08/2023 | 08/09/2023 | \$10.16 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4229304931001 | 09/15/2023 | 09/18/2023 | \$10.20 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3965361432001 | 02/14/2023 | 02/15/2023 | \$10.24 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4089672244001 | 05/23/2023 | 05/25/2023 | \$10.27 | HOWARD | DEVIN | OFFICEMAX/DEPOT 6231 |

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|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | LaSalle-Backus ES | 4092969913001 | 05/27/2023 | 05/29/2023 | \$10.29 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4095801400001 | 05/30/2023 | 05/31/2023 | \$10.37 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4095801404001 | 05/30/2023 | 05/31/2023 | \$10.38 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3985961433001 | 03/02/2023 | 03/03/2023 | \$10.42 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402293001 | 09/22/2023 | 09/25/2023 | \$10.46 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4229304646001 | 09/16/2023 | 09/18/2023 | \$10.47 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4225635775001 | 09/13/2023 | 09/14/2023 | \$10.48 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4346938763001 | 01/05/2024 | 01/08/2024 | \$10.48 | KELLEY | IRVING | OFFICE DEPOT #204 |
| GA0 | DCPS | Smothers ES | 3988017175001 | 03/05/2023 | 03/06/2023 | \$10.49 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4098713261001 | 06/01/2023 | 06/02/2023 | \$10.55 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3943656906001 | 01/29/2023 | 01/30/2023 | \$10.56 | BAILEY | PATRICIA | AMAZON.COM*JC3I37M43 A |
| GA0 | DCPS | Savoy ES | 3952737683001 | 02/03/2023 | 02/06/2023 | \$10.57 | ROBERTSON | JONATHAN | TEACHERSPAYTEACHERS.CO |
| GA0 | DCPS | Dunbar HS | 4229304651001 | 09/17/2023 | 09/18/2023 | \$10.57 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 3925203223001 | 01/13/2023 | 01/16/2023 | \$10.59 | ANDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4097195474001 | 06/01/2023 | 06/01/2023 | \$10.59 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4300019413001 | 11/14/2023 | 11/15/2023 | \$10.59 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4088177244001 | 05/23/2023 | 05/24/2023 | \$10.60 | KUO | CHARLES | FRAGERS |
| GA0 | DCPS | DCPS Ida B. Wells | 4008218868001 | 03/20/2023 | 03/21/2023 | \$10.63 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3916037548001 | 01/08/2023 | 01/09/2023 | \$10.65 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4120626986001 | 06/19/2023 | 06/20/2023 | \$10.69 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4002370710001 | 03/15/2023 | 03/16/2023 | \$10.70 | MCGREEVY | DONNA | AMAZON.COM*HG1M18WE1 A |
| GA0 | DCPS | Burrville ES | 4294884988001 | 11/09/2023 | 11/10/2023 | \$10.74 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4092969917001 | 05/27/2023 | 05/29/2023 | \$10.89 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3921507269001 | 01/11/2023 | 01/12/2023 | \$10.90 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4174510163001 | 08/02/2023 | 08/03/2023 | \$10.92 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3988016914001 | 03/03/2023 | 03/06/2023 | \$10.98 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Malcolm X ES | 3995023091001 | 03/09/2023 | 03/10/2023 | \$10.98 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4160376553001 | 07/23/2023 | 07/24/2023 | \$10.98 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4180212766001 | 08/07/2023 | 08/08/2023 | \$10.98 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 3939910335001 | 01/26/2023 | 01/26/2023 | \$10.99 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4038159747001 | 04/13/2023 | 04/14/2023 | \$10.99 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4092969916001 | 05/27/2023 | 05/29/2023 | \$10.99 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4231707293001 | 09/19/2023 | 09/19/2023 | \$10.99 | PRESUME | REETCHEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4177898291001 | 08/05/2023 | 08/07/2023 | \$11.04 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4283985778001 | 10/30/2023 | 11/01/2023 | \$11.12 | KELLEY | IRVING | OFFICEMAX/OFFICEDEPT#6 |
| GA0 | DCPS | Smothers ES | 4321712272001 | 12/06/2023 | 12/07/2023 | \$11.13 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4337114496001 | 12/21/2023 | 12/22/2023 | \$11.16 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | DCPS SEAD V | 4233200069001 | 09/19/2023 | 09/20/2023 | \$11.20 | PEARSON | KEONA | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4236398559001 | 09/20/2023 | 09/22/2023 | \$11.25 | ROBERTSON | JONATHAN | OTC BRANDS INC |
| GA0 | DCPS | DCPS Ida B. Wells | 3956683818001 | 02/07/2023 | 02/08/2023 | \$11.26 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4280839009001 | 10/27/2023 | 10/30/2023 | \$11.30 | HOWARD | DEVIN | SP QUICKSHIPKEYS.COM |
| GA0 | DCPS | LaSalle-Backus ES | 4033847993001 | 04/10/2023 | 04/11/2023 | \$11.34 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4092969995001 | 05/29/2023 | 05/29/2023 | \$11.38 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3943656802001 | 01/28/2023 | 01/30/2023 | \$11.39 | TAYLOR | JEFFERY | AMAZON.COM*2B3TB6Q93 |
| GA0 | DCPS | LaSalle-Backus ES | 4092969915001 | 05/27/2023 | 05/29/2023 | \$11.41 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4238402384001 | 09/22/2023 | 09/25/2023 | \$11.42 | KELLEY | IRVING | OFFICE DEPOT #5910 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS Ida B. Wells | 3955222523001 | 02/06/2023 | 02/07/2023 | \$11.48 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4316973406001 | 12/03/2023 | 12/04/2023 | \$11.48 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 3947617537001 | 02/01/2023 | 02/01/2023 | \$11.49 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4346938714001 | 01/08/2024 | 01/08/2024 | \$11.49 | ECKSTEIN | MARY | AMAZON.COM*TK6AWIMO1 |
| GA0 | DCPS | Payne ES | 3958203143001 | 02/09/2023 | 02/09/2023 | \$11.54 | MOBLEY-COX | LAJUANA | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 4164188136001 | 07/25/2023 | 07/26/2023 | \$11.72 | BOOKER | KALIK | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4140762882001 | 07/06/2023 | 07/07/2023 | \$11.83 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4229304649001 | 09/17/2023 | 09/18/2023 | \$11.86 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3958203081001 | 02/08/2023 | 02/09/2023 | \$11.88 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4027193555001 | 04/04/2023 | 04/05/2023 | \$11.88 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4220067015001 | 09/09/2023 | 09/11/2023 | \$11.91 | MEJIA | MIRNA | THE HOME DEPOT #8548 |
| GA0 | DCPS | Janney ES | 3941506233001 | 01/26/2023 | 01/27/2023 | \$11.92 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4054418351001 | 04/26/2023 | 04/27/2023 | \$11.92 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4181629450001 | 08/08/2023 | 08/09/2023 | \$11.95 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4174510001001 | 08/01/2023 | 08/03/2023 | \$11.97 | JACKSON | KIMBERLY | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS Ida B. Wells | 3887545385001 | 12/13/2022 | 12/13/2022 | \$11.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 3925203266001 | 01/15/2023 | 01/16/2023 | \$11.98 | FRANCIS | LAUDER | AMAZON.COM*MH3B165L3 |
| GA0 | DCPS | DCPS SEAD IV | 4002370645001 | 03/15/2023 | 03/16/2023 | \$11.99 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4077926841001 | 05/16/2023 | 05/16/2023 | \$11.99 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 4153844429001 | 07/17/2023 | 07/18/2023 | \$11.99 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4016991175001 | 03/28/2023 | 03/28/2023 | \$12.01 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3910176279001 | 01/02/2023 | 01/03/2023 | \$12.05 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4049043978001 | 04/24/2023 | 04/24/2023 | \$12.17 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4049043979001 | 04/24/2023 | 04/24/2023 | \$12.17 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3988016985001 | 03/04/2023 | 03/06/2023 | \$12.18 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Brightwood ES | 4215226494001 | 09/05/2023 | 09/06/2023 | \$12.18 | PANIAGUA | ZOILA | AMAZON.COM*TLOXY1GK1 |
| GA0 | DCPS | Lafayette ES | 4080922043001 | 05/17/2023 | 05/18/2023 | \$12.20 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4097195407001 | 05/31/2023 | 06/01/2023 | \$12.42 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4107556431001 | 06/08/2023 | 06/09/2023 | \$12.45 | FRANCIS | LAUDER | USPS PO 2340140770 |
| GA0 | DCPS | Tyler ES | 3938358800001 | 01/24/2023 | 01/25/2023 | \$12.50 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4197599867001 | 08/21/2023 | 08/22/2023 | \$12.56 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3889005735001 | 12/13/2022 | 12/14/2022 | \$12.68 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4183130660001 | 08/09/2023 | 08/10/2023 | \$12.68 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4344465823001 | 01/04/2024 | 01/04/2024 | \$12.69 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | Moten ES | 4315258515001 | 11/29/2023 | 12/01/2023 | \$12.70 | STATON | IKEY | HOBBY LOBBY #956 |
| GA0 | DCPS | DCPS Garfield ES | 3952737722001 | 02/04/2023 | 02/06/2023 | \$12.71 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4038159737001 | 04/12/2023 | 04/14/2023 | \$12.71 | HOLCOMBE | ALLISON | OFFICE DEPOT #5910 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3934309964001 | 01/22/2023 | 01/23/2023 | \$12.83 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 4139475930001 | 07/05/2023 | 07/06/2023 | \$12.84 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4330640847001 | 12/15/2023 | 12/15/2023 | \$12.84 | EDELEN | THERESA | AMAZON.COM*NP4QG8TX3 |
| GA0 | DCPS | DCPS CORE III | 4238402263001 | 09/22/2023 | 09/25/2023 | \$12.86 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4109512656001 | 06/11/2023 | 06/12/2023 | \$12.87 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4066756157001 | 05/08/2023 | 05/08/2023 | \$12.89 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4116498061001 | 06/15/2023 | 06/16/2023 | \$12.89 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4174510045001 | 08/02/2023 | 08/03/2023 | \$12.93 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4181629578001 | 08/08/2023 | 08/09/2023 | \$12.93 | ANDERSON | ERYKA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| GA0 | DCPS | DCPS FED GRTS I | 4177898296001 | 08/06/2023 | 08/07/2023 | \$12.97 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3970246458001 | 02/17/2023 | 02/20/2023 | \$12.98 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3978875507001 | 02/26/2023 | 02/27/2023 | \$12.98 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4019862481001 | 03/29/2023 | 03/30/2023 | \$12.98 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4095801403001 | 05/30/2023 | 05/31/2023 | \$12.98 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4116497912001 | 06/16/2023 | 06/16/2023 | \$12.98 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4092969761001 | 05/26/2023 | 05/29/2023 | \$12.99 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4098713182001 | 06/01/2023 | 06/02/2023 | \$12.99 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4146290565001 | 07/12/2023 | 07/12/2023 | \$12.99 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Miner ES | 4330640744001 | 12/14/2023 | 12/15/2023 | \$12.99 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS II | 4279075329001 | 10/25/2023 | 10/27/2023 | \$13.00 | NICHOLSON | MARY | UNITED AIRLINES |
| GA0 | DCPS | DCPS FED GRTS II | 4279075330001 | 10/25/2023 | 10/27/2023 | \$13.00 | NICHOLSON | MARY | UNITED AIRLINES |
| GA0 | DCPS | DCPS FED GRTS II | 4280838804001 | 10/26/2023 | 10/30/2023 | \$13.00 | NICHOLSON | MARY | UNITED AIRLINES |
| GA0 | DCPS | DCPS FED GRTS III | 4291940693001 | 11/06/2023 | 11/08/2023 | \$13.03 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | Benjamin Banneker HS | 4082476215001 | 05/18/2023 | 05/19/2023 | \$13.05 | JOHNSON | SHERICE | DHL |
| GA0 | DCPS | Benjamin Banneker HS | 4084418914001 | 05/19/2023 | 05/22/2023 | \$13.05 | JOHNSON | SHERICE | DHL |
| GA0 | DCPS | Benjamin Banneker HS | 4086749921001 | 05/22/2023 | 05/23/2023 | \$13.05 | JOHNSON | SHERICE | DHL USA |
| GA0 | DCPS | LaSalle-Backus ES | 4031765054001 | 04/08/2023 | 04/10/2023 | \$13.06 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4218126383001 | 09/07/2023 | 09/08/2023 | \$13.12 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4338203201001 | 12/23/2023 | 12/26/2023 | \$13.13 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3995023229001 | 03/10/2023 | 03/10/2023 | \$13.20 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4000873766001 | 03/15/2023 | 03/15/2023 | \$13.24 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4075598507001 | 05/14/2023 | 05/15/2023 | \$13.24 | ANDERSON | ERYKA | AMAZON.COM*OH5SG9ID3 A |
| GA0 | DCPS | DCPS CORE III | 4190345705001 | 08/15/2023 | 08/16/2023 | \$13.28 | AIGBE | OSASU | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | JOHN LEWIS ES | 4227271771001 | 09/14/2023 | 09/15/2023 | \$13.28 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3932181429001 | 01/19/2023 | 01/20/2023 | \$13.34 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4097195446001 | 05/31/2023 | 06/01/2023 | \$13.38 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4334951915001 | 12/19/2023 | 12/20/2023 | \$13.39 | PANIAGUA | ZOILA | AMAZON.COM*HH75Z4D23 |
| GA0 | DCPS | DCPS Ida B. Wells | 4014629385001 | 03/26/2023 | 03/27/2023 | \$13.44 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3919986968001 | 01/11/2023 | 01/11/2023 | \$13.49 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3925203179001 | 01/14/2023 | 01/16/2023 | \$13.55 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 3941506295001 | 01/26/2023 | 01/27/2023 | \$13.56 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 3890522284001 | 12/14/2022 | 12/15/2022 | \$13.58 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4111902462001 | 06/12/2023 | 06/13/2023 | \$13.58 | WILSON | DRAKE | AMAZON.COM*F120F9AV3 |
| GA0 | DCPS | DCPS Excel Academy | 4111902463001 | 06/12/2023 | 06/13/2023 | \$13.58 | WILSON | DRAKE | AMAZON.COM*6G1859RX3 |
| GA0 | DCPS | DCPS River Terrace EC | 4236398452001 | 09/21/2023 | 09/22/2023 | \$13.62 | MCFADGION | CARL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Johnson, John Hayden MS | 4304642112001 | 11/17/2023 | 11/20/2023 | \$13.62 | IDERSON-AMARE | AKUEI | AMAZON.COM*CH8P90763 |
| GA0 | DCPS | School Without Walls HS | 3900282741001 | 12/22/2022 | 12/23/2022 | \$13.69 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4174509997001 | 08/02/2023 | 08/03/2023 | \$13.69 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4183130782001 | 08/10/2023 | 08/10/2023 | \$13.73 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4332159912001 | 12/17/2023 | 12/18/2023 | \$13.74 | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4018388188001 | 03/28/2023 | 03/29/2023 | \$13.76 | PANIAGUA | ZOILA | AMAZON.COM*H774I8UL2 A |
| GA0 | DCPS | Barnard ES | 4135692556001 | 07/01/2023 | 07/03/2023 | \$13.84 | THIAM | MOHAMED | USPS PO 2393260601 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4236398374001 | 09/21/2023 | 09/22/2023 | \$13.85 | TURRENTINE | SHAYNA | SNAPFISH US |
| GA0 | DCPS | J.O. Wilson ES | 4126951751001 | 06/26/2023 | 06/26/2023 | \$13.86 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 3897760985001 | 12/20/2022 | 12/21/2022 | \$13.87 | HOUSE | CHANEL | AMAZON.COM*4W1EJ6S03 A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Murch ES | 3919987024001 | 01/10/2023 | 01/11/2023 | \$13.88 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4207614957001 | 08/29/2023 | 08/30/2023 | \$13.88 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4206214954001 | 08/29/2023 | 08/29/2023 | \$13.89 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 3936874180001 | 01/24/2023 | 01/24/2023 | \$13.90 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4156867328001 | 07/19/2023 | 07/20/2023 | \$13.94 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3884945137001 | 12/11/2022 | 12/12/2022 | \$13.95 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4077926756001 | 05/15/2023 | 05/16/2023 | \$13.95 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4077926757001 | 05/15/2023 | 05/16/2023 | \$13.95 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4077926842001 | 05/16/2023 | 05/16/2023 | \$13.95 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4084418811001 | 05/19/2023 | 05/22/2023 | \$13.95 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4084418812001 | 05/20/2023 | 05/22/2023 | \$13.95 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4173007435001 | 08/01/2023 | 08/02/2023 | \$13.95 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4341873210001 | 12/29/2023 | 01/02/2024 | \$13.96 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 3934309944001 | 01/21/2023 | 01/23/2023 | \$13.97 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Malcolm X ES | 3919986952001 | 01/10/2023 | 01/11/2023 | \$13.98 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3927670364001 | 01/16/2023 | 01/17/2023 | \$13.98 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3952737658001 | 02/05/2023 | 02/06/2023 | \$13.98 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3959740690001 | 02/09/2023 | 02/10/2023 | \$13.98 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4005856900001 | 03/20/2023 | 03/20/2023 | \$13.98 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4030046358001 | 04/06/2023 | 04/07/2023 | \$13.98 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4149401834001 | 07/13/2023 | 07/14/2023 | \$13.98 | HOUSE | CHANEL | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Lafayette ES | 4181629530001 | 08/08/2023 | 08/09/2023 | \$13.98 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4332159897001 | 12/17/2023 | 12/18/2023 | \$13.98 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3894111843001 | 12/16/2022 | 12/19/2022 | \$13.99 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4177898289001 | 08/04/2023 | 08/07/2023 | \$13.99 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402451001 | 09/24/2023 | 09/25/2023 | \$13.99 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4199025509001 | 08/22/2023 | 08/23/2023 | \$14.00 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4082476053001 | 05/18/2023 | 05/19/2023 | \$14.02 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3894111988001 | 12/18/2022 | 12/19/2022 | \$14.07 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Malcolm X ES | 4033847933001 | 04/10/2023 | 04/11/2023 | \$14.11 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3918519386001 | 01/10/2023 | 01/10/2023 | \$14.14 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4180212787001 | 08/08/2023 | 08/08/2023 | \$14.16 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4280838959001 | 10/28/2023 | 10/30/2023 | \$14.18 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | McKinley Technology HS | 4151371214001 | 07/16/2023 | 07/17/2023 | \$14.20 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4341873213001 | 12/31/2023 | 01/02/2024 | \$14.22 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 3912743013001 | 01/04/2023 | 01/05/2023 | \$14.30 | ANDERSON-AMARE | AKUEI | AMAZON.COM*8J74U5OV3 |
| GA0 | DCPS | Boone ES | 4064810476001 | 05/04/2023 | 05/05/2023 | \$14.30 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4177898195001 | 08/04/2023 | 08/07/2023 | \$14.30 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4126951746001 | 06/23/2023 | 06/26/2023 | \$14.31 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4036684792001 | 04/12/2023 | 04/13/2023 | \$14.32 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4311168752001 | 11/27/2023 | 11/28/2023 | \$14.33 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3952737541001 | 02/03/2023 | 02/06/2023 | \$14.34 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3939910281001 | 01/26/2023 | 01/26/2023 | \$14.36 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4092969914001 | 05/27/2023 | 05/29/2023 | \$14.38 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4146290568001 | 07/11/2023 | 07/12/2023 | \$14.42 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS I | 4097195497001 | 06/01/2023 | 06/01/2023 | \$14.43 | ANDERSON | ERYKA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Dunbar HS | 4174510022001 | 08/03/2023 | 08/03/2023 | \$14.47 | SMITH | ANIK | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4118435577001 | 06/17/2023 | 06/19/2023 | \$14.48 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4320287277001 | 12/05/2023 | 12/06/2023 | \$14.50 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4214114127001 | 09/04/2023 | 09/05/2023 | \$14.53 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4098713183001 | 06/02/2023 | 06/02/2023 | \$14.58 | PANIAGUA | ZOILA | AMAZON.COM*0U64I9CR3 |
| GA0 | DCPS | Whittier ES | 4203946243001 | 08/25/2023 | 08/28/2023 | \$14.59 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4176020065001 | 08/03/2023 | 08/04/2023 | \$14.60 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4084418823001 | 05/19/2023 | 05/22/2023 | \$14.61 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 4236398567001 | 09/21/2023 | 09/22/2023 | \$14.62 | WEBSTER | ELLIE | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4066756210001 | 05/08/2023 | 05/08/2023 | \$14.65 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4089672122001 | 05/24/2023 | 05/25/2023 | \$14.65 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GR | 4075598506001 | 05/14/2023 | 05/15/2023 | \$14.67 | ANDERSON | ERYKA | AMAZON.COM*OB8RV41V3 A |
| GA0 | DCPS | Takoma ES | 4195278912001 | 08/18/2023 | 08/21/2023 | \$14.67 | WATKINS | TIA | WALMART.COM |
| GA0 | DCPS | Barnard ES | 4283985771001 | 10/31/2023 | 11/01/2023 | \$14.71 | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4151371286001 | 07/13/2023 | 07/17/2023 | \$14.79 | LOMAX | ERIK | THE HOME DEPOT #2554 |
| GA0 | DCPS | Boone ES | 4327958484001 | 12/12/2023 | 12/13/2023 | \$14.85 | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4234782994001 | 09/20/2023 | 09/21/2023 | \$14.88 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4018388258001 | 03/28/2023 | 03/29/2023 | \$14.94 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4100638008001 | 06/04/2023 | 06/05/2023 | \$14.95 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4109512947001 | 06/11/2023 | 06/12/2023 | \$14.95 | EDELEN | THERESA | AMAZON.COM*M13JW3O63 A |
| GA0 | DCPS | DCPS Ida B. Wells | 4158437744001 | 07/21/2023 | 07/21/2023 | \$14.96 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3899047079001 | 12/21/2022 | 12/22/2022 | \$14.97 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3912742994001 | 01/04/2023 | 01/05/2023 | \$14.97 | SMITH | ANIK | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3941506234001 | 01/26/2023 | 01/27/2023 | \$14.97 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GR | 3972535353001 | 02/21/2023 | 02/21/2023 | \$14.97 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4177898363001 | 08/06/2023 | 08/07/2023 | \$14.97 | LIN | CLAIRE | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3887545364001 | 12/12/2022 | 12/13/2022 | \$14.98 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3910176277001 | 01/02/2023 | 01/03/2023 | \$14.98 | SMITH | ANIK | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3925203288001 | 01/15/2023 | 01/16/2023 | \$14.98 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4063279874001 | 05/04/2023 | 05/04/2023 | \$14.98 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GR | 3793162063001 | 10/03/2022 | 10/04/2022 | \$14.99 | SOLOWAY | SONYA | AMAZON PRIME |
| GA0 | DCPS | DCPS FED GR | 3932181483001 | 01/19/2023 | 01/20/2023 | \$14.99 | FRANCIS | LAUDER | AMAZON.COM*WF42W3613 A |
| GA0 | DCPS | DCPS Ida B. Wells | 3958203223001 | 02/08/2023 | 02/09/2023 | \$14.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 3985961603001 | 03/02/2023 | 03/03/2023 | \$14.99 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4019862378001 | 03/29/2023 | 03/30/2023 | \$14.99 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4028573385001 | 04/05/2023 | 04/06/2023 | \$14.99 | JACKSON | AARON | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4073656645001 | 05/11/2023 | 05/12/2023 | \$14.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GR | 4135692539001 | 07/02/2023 | 07/03/2023 | \$14.99 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GR | 4146290575001 | 07/11/2023 | 07/12/2023 | \$14.99 | NICHOLSON | MARY | DELTA |
| GA0 | DCPS | DCPS FED GR | 4146290578001 | 07/11/2023 | 07/12/2023 | \$14.99 | NICHOLSON | MARY | DELTA |
| GA0 | DCPS | DCPS FED GR | 4146290580001 | 07/11/2023 | 07/12/2023 | \$14.99 | NICHOLSON | MARY | DELTA |
| GA0 | DCPS | DCPS FED GR | 4146290581001 | 07/11/2023 | 07/12/2023 | \$14.99 | NICHOLSON | MARY | DELTA |
| GA0 | DCPS | Whittier ES | 4224004953001 | 09/12/2023 | 09/13/2023 | \$14.99 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GR | 4102984115001 | 06/05/2023 | 06/06/2023 | \$15.02 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3894111943001 | 12/16/2022 | 12/19/2022 | \$15.05 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4336051865001 | 12/20/2023 | 12/21/2023 | \$15.09 | JETER | CHARELLE | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| GA0 | DCPS | Whittier ES | 4073656623001 | 05/12/2023 | 05/12/2023 | \$15.10 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4195278903001 | 08/21/2023 | 08/21/2023 | \$15.13 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4092969848001 | 05/28/2023 | 05/29/2023 | \$15.16 | GODFREY | PATRICK | NAME-CHEAP.COM* DQF0V4 |
| GA0 | DCPS | Whittier ES | 3970246535001 | 02/18/2023 | 02/20/2023 | \$15.18 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4091176118001 | 05/25/2023 | 05/26/2023 | \$15.21 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3952737655001 | 02/04/2023 | 02/06/2023 | \$15.22 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 3968277340001 | 02/16/2023 | 02/17/2023 | \$15.24 | JOHNSON | SHERICE | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Benjamin Banneker HS | 3968277343001 | 02/16/2023 | 02/17/2023 | \$15.24 | JOHNSON | SHERICE | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Benjamin Banneker HS | 3968277346001 | 02/16/2023 | 02/17/2023 | \$15.24 | JOHNSON | SHERICE | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Benjamin Banneker HS | 3968277347001 | 02/16/2023 | 02/17/2023 | \$15.24 | JOHNSON | SHERICE | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Benjamin Banneker HS | 3968277348001 | 02/16/2023 | 02/17/2023 | \$15.24 | JOHNSON | SHERICE | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Benjamin Banneker HS | 3968277351001 | 02/16/2023 | 02/17/2023 | \$15.24 | JOHNSON | SHERICE | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Benjamin Banneker HS | 3968277353001 | 02/16/2023 | 02/17/2023 | \$15.24 | JOHNSON | SHERICE | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Benjamin Banneker HS | 3968277355001 | 02/16/2023 | 02/17/2023 | \$15.24 | JOHNSON | SHERICE | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Benjamin Banneker HS | 3970246500001 | 02/16/2023 | 02/20/2023 | \$15.24 | JOHNSON | SHERICE | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Benjamin Banneker HS | 3970246501001 | 02/16/2023 | 02/20/2023 | \$15.24 | JOHNSON | SHERICE | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | DCPS Garfield ES | 3943656885001 | 01/27/2023 | 01/30/2023 | \$15.25 | TERRY | BERNARD | AMAZON.COM*DA0DP1B43 |
| GA0 | DCPS | Bancroft ES | 4095801325001 | 05/30/2023 | 05/31/2023 | \$15.26 | GUZMAN | JOHN | AMAZON.COM*JJ9NW2383 |
| GA0 | DCPS | Wheatley (WEBB) ES | 4160376651001 | 07/21/2023 | 07/24/2023 | \$15.30 | NIXON | RASHIMAH | AMAZON.COM*V23DS77H3 |
| GA0 | DCPS | DCPS FED GRYS I | 4072086758001 | 05/10/2023 | 05/11/2023 | \$15.33 | ANDERSON | ERYKA | AMAZON.COM*WM81W4HW3 A |
| GA0 | DCPS | Janney ES | 3964021070001 | 02/13/2023 | 02/14/2023 | \$15.36 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4176020067001 | 08/04/2023 | 08/04/2023 | \$15.36 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4095801466001 | 05/30/2023 | 05/31/2023 | \$15.38 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4092969970001 | 05/26/2023 | 05/29/2023 | \$15.42 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4234783103001 | 09/20/2023 | 09/21/2023 | \$15.42 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3790366195001 | 10/01/2022 | 10/03/2022 | \$15.43 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS SEAD IV | 4169206358001 | 07/30/2023 | 07/31/2023 | \$15.47 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3925203178001 | 01/15/2023 | 01/16/2023 | \$15.48 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4176020117001 | 08/03/2023 | 08/04/2023 | \$15.49 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4100637996001 | 06/04/2023 | 06/05/2023 | \$15.53 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4086749822001 | 05/23/2023 | 05/23/2023 | \$15.55 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3925203348001 | 01/14/2023 | 01/16/2023 | \$15.58 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3925203349001 | 01/15/2023 | 01/16/2023 | \$15.58 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4153844495001 | 07/18/2023 | 07/18/2023 | \$15.58 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4169206383001 | 07/31/2023 | 07/31/2023 | \$15.59 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 3995023248001 | 03/09/2023 | 03/10/2023 | \$15.60 | MCFARLIN | CYNTHIA | AMAZON.COM*H55YL1YF1 A |
| GA0 | DCPS | Phelps AC&E HS | 4280838928001 | 10/28/2023 | 10/30/2023 | \$15.60 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4282798265001 | 10/30/2023 | 10/31/2023 | \$15.60 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3952737576001 | 02/05/2023 | 02/06/2023 | \$15.66 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4124995386001 | 06/22/2023 | 06/23/2023 | \$15.75 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4082476214001 | 05/18/2023 | 05/19/2023 | \$15.80 | JOHNSON | SHERICE | DHL |
| GA0 | DCPS | Benjamin Banneker HS | 4089672210001 | 05/24/2023 | 05/25/2023 | \$15.80 | JOHNSON | SHERICE | DHL |
| GA0 | DCPS | Burroughs ES | 4186585430001 | 08/10/2023 | 08/14/2023 | \$15.84 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Savoy ES | 3958203145001 | 02/08/2023 | 02/09/2023 | \$15.85 | ROBERTSON | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3892062561001 | 12/15/2022 | 12/16/2022 | \$15.87 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4290579126001 | 11/06/2023 | 11/07/2023 | \$15.87 | COBLE | KELLEY | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Bruce-Monroe PkView ES | 3923090811001 | 01/12/2023 | 01/13/2023 | \$15.88 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3968277368001 | 02/16/2023 | 02/17/2023 | \$15.89 | BAILEY | PATRICIA | AMAZON PRIME |
| GA0 | DCPS | Cardozo HS @ Meyer | 4003904003001 | 03/16/2023 | 03/17/2023 | \$15.89 | BAILEY | PATRICIA | AMAZON PRIME |
| GA0 | DCPS | Cardozo HS @ Meyer | 4040123809001 | 04/16/2023 | 04/17/2023 | \$15.89 | BAILEY | PATRICIA | AMAZON PRIME |
| GA0 | DCPS | Cardozo HS @ Meyer | 4100637977001 | 06/02/2023 | 06/05/2023 | \$15.89 | BAILEY | PATRICIA | AMAZON PRIME |
| GA0 | DCPS | Cardozo HS @ Meyer | 4135692732001 | 07/02/2023 | 07/03/2023 | \$15.89 | BAILEY | PATRICIA | AMAZON PRIME |
| GA0 | DCPS | Leckie ES | 4149401813001 | 07/13/2023 | 07/14/2023 | \$15.89 | ANDERSON | JENNY | AMAZON PRIME |
| GA0 | DCPS | Cardozo HS @ Meyer | 4174510114001 | 08/02/2023 | 08/03/2023 | \$15.89 | BAILEY | PATRICIA | AMAZON PRIME |
| GA0 | DCPS | Leckie ES | 4191832887001 | 08/16/2023 | 08/17/2023 | \$15.89 | ANDERSON | JENNY | AMAZON PRIME |
| GA0 | DCPS | Leckie ES | 4225635711001 | 09/13/2023 | 09/14/2023 | \$15.89 | ANDERSON | JENNY | AMAZON PRIME |
| GA0 | DCPS | Turner ES | 4109512945001 | 06/11/2023 | 06/12/2023 | \$15.90 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4149401815001 | 07/14/2023 | 07/14/2023 | \$15.90 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4183130689001 | 08/09/2023 | 08/10/2023 | \$15.90 | FRANCIS | LAUDER | CHILDHOOD TRAUM |
| GA0 | DCPS | DCPS FED GRYS IV | 4183130690001 | 08/09/2023 | 08/10/2023 | \$15.90 | FRANCIS | LAUDER | CHILDHOOD TRAUM |
| GA0 | DCPS | DCPS FED GRYS IV | 4183130699001 | 08/09/2023 | 08/10/2023 | \$15.90 | FRANCIS | LAUDER | CHILDHOOD TRAUM |
| GA0 | DCPS | Lafayette ES | 4212377249001 | 09/03/2023 | 09/04/2023 | \$15.90 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3905440976001 | 12/28/2022 | 12/29/2022 | \$15.91 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4190345781001 | 08/15/2023 | 08/16/2023 | \$15.91 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4332159876001 | 12/16/2023 | 12/18/2023 | \$15.91 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4180212693001 | 08/08/2023 | 08/08/2023 | \$15.92 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4118435576001 | 06/17/2023 | 06/19/2023 | \$15.94 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4176020066001 | 08/03/2023 | 08/04/2023 | \$15.94 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3916037394001 | 01/07/2023 | 01/09/2023 | \$15.95 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3982798539001 | 02/28/2023 | 03/01/2023 | \$15.95 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4236398651001 | 09/21/2023 | 09/22/2023 | \$15.95 | TURGEON | RYAN | WIX.COM 1076580093 |
| GA0 | DCPS | DCPS Ida B. Wells | 3965361489001 | 02/14/2023 | 02/15/2023 | \$15.97 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4009627861001 | 03/22/2023 | 03/22/2023 | \$15.97 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3894111987001 | 12/18/2022 | 12/19/2022 | \$15.98 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3943656832001 | 01/29/2023 | 01/30/2023 | \$15.98 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 3993456651001 | 03/09/2023 | 03/09/2023 | \$15.98 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4084418864001 | 05/21/2023 | 05/22/2023 | \$15.98 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4089672121001 | 05/24/2023 | 05/25/2023 | \$15.98 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4092969791001 | 05/27/2023 | 05/29/2023 | \$15.98 | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4107556339001 | 06/09/2023 | 06/09/2023 | \$15.98 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4111902577001 | 06/12/2023 | 06/13/2023 | \$15.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4133771736001 | 06/29/2023 | 06/30/2023 | \$15.98 | MCFARLIN | CYNTHIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4169206359001 | 07/30/2023 | 07/31/2023 | \$15.98 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4169206360001 | 07/30/2023 | 07/31/2023 | \$15.98 | HINES | SHERMAN | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD II | 4174510159001 | 08/02/2023 | 08/03/2023 | \$15.98 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4174510170001 | 08/02/2023 | 08/03/2023 | \$15.98 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4191832865001 | 08/16/2023 | 08/17/2023 | \$15.98 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3887545308001 | 12/12/2022 | 12/13/2022 | \$15.99 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 3991950370001 | 03/08/2023 | 03/08/2023 | \$15.99 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4091176121001 | 05/25/2023 | 05/26/2023 | \$15.99 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4181629503001 | 08/09/2023 | 08/09/2023 | \$15.99 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4233199939001 | 09/20/2023 | 09/20/2023 | \$15.99 | LEWIS | KARA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Smothers ES | 3930605149001 | 01/18/2023 | 01/19/2023 | \$16.00 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4304642165001 | 11/18/2023 | 11/20/2023 | \$16.00 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4233199968001 | 09/19/2023 | 09/20/2023 | \$16.02 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 3988017161001 | 03/05/2023 | 03/06/2023 | \$16.03 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 4109512812001 | 06/09/2023 | 06/12/2023 | \$16.04 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4346938753001 | 01/07/2024 | 01/08/2024 | \$16.06 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4301487283001 | 11/15/2023 | 11/16/2023 | \$16.12 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4089672217001 | 05/24/2023 | 05/25/2023 | \$16.14 | JETER | CHARELLE | AMAZON.COM*BY9CV3SA3 |
| GA0 | DCPS | Tyler ES | 4113352178001 | 06/13/2023 | 06/14/2023 | \$16.14 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4225635744001 | 09/13/2023 | 09/14/2023 | \$16.14 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Anacostia HS | 4203946065001 | 08/25/2023 | 08/28/2023 | \$16.15 | BEN | DAVID | GBC ARDEN STUDIO |
| GA0 | DCPS | Cardozo HS @ Meyer | 3899047058001 | 12/21/2022 | 12/22/2022 | \$16.22 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4298645681001 | 11/14/2023 | 11/14/2023 | \$16.25 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3966780396001 | 02/15/2023 | 02/16/2023 | \$16.40 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4114918581001 | 06/14/2023 | 06/15/2023 | \$16.40 | GUZMAN | JOHN | USPS KIOSK 1049669554 |
| GA0 | DCPS | Shepherd ES | 4199025462001 | 08/22/2023 | 08/23/2023 | \$16.40 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 3970246487001 | 02/18/2023 | 02/20/2023 | \$16.42 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4195278859001 | 08/19/2023 | 08/21/2023 | \$16.48 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3988017172001 | 03/05/2023 | 03/06/2023 | \$16.49 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3936874228001 | 01/23/2023 | 01/24/2023 | \$16.50 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4066756059001 | 05/04/2023 | 05/08/2023 | \$16.50 | HATTON | TRACY | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Marie Reed ES | 4298645666001 | 11/13/2023 | 11/14/2023 | \$16.56 | MORENO | ELOISA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4052885966001 | 04/25/2023 | 04/26/2023 | \$16.59 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4072086750001 | 05/10/2023 | 05/11/2023 | \$16.60 | JOHNSON | SHERICE | DHL |
| GA0 | DCPS | DCPS Ida B. Wells | 4095801445001 | 05/30/2023 | 05/31/2023 | \$16.62 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4186585590001 | 08/11/2023 | 08/14/2023 | \$16.69 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4164188247001 | 07/25/2023 | 07/26/2023 | \$16.70 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3923090827001 | 01/12/2023 | 01/13/2023 | \$16.72 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4156867354001 | 07/19/2023 | 07/20/2023 | \$16.75 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4146290635001 | 07/11/2023 | 07/12/2023 | \$16.76 | TAYLOR | JEFFERY | BOOKSHOP.ORG |
| GA0 | DCPS | Thomson ES | 4174510162001 | 08/02/2023 | 08/03/2023 | \$16.78 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 3988017160001 | 03/03/2023 | 03/06/2023 | \$16.80 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3984368038001 | 03/01/2023 | 03/02/2023 | \$16.82 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4104444169001 | 06/05/2023 | 06/07/2023 | \$16.83 | GREEN | MICHAEL | THE HOME DEPOT #4640 |
| GA0 | DCPS | DCPS FED GRTS I | 4113352252001 | 06/13/2023 | 06/14/2023 | \$16.83 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4238402381001 | 09/21/2023 | 09/25/2023 | \$16.85 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4084418849001 | 05/19/2023 | 05/22/2023 | \$16.88 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4209052695001 | 08/31/2023 | 08/31/2023 | \$16.89 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3941506304001 | 01/26/2023 | 01/27/2023 | \$16.91 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3908223437001 | 12/31/2022 | 01/02/2023 | \$16.94 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4094683150001 | 05/29/2023 | 05/30/2023 | \$16.94 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4047062544001 | 04/20/2023 | 04/21/2023 | \$16.95 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4047062545001 | 04/20/2023 | 04/21/2023 | \$16.95 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 4102984108001 | 06/05/2023 | 06/06/2023 | \$16.95 | MARCHI | SONYA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4203946121001 | 08/25/2023 | 08/28/2023 | \$16.95 | COLES | SHAMAYNE | AMAZON.COM*T38OK8AY2 A |
| GA0 | DCPS | DCPS SEAD IV | 4167262228001 | 07/28/2023 | 07/28/2023 | \$16.96 | HINES | SHERMAN | AMZN MKTP US |

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|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Smothers ES | 4209052744001 | 08/31/2023 | 08/31/2023 | \$16.96 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4332159799001 | 12/15/2023 | 12/18/2023 | \$16.96 | TURRENTINE | SHAYNA | REV.COM |
| GA0 | DCPS | Malcolm X ES | 4105991315001 | 06/07/2023 | 06/08/2023 | \$16.98 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4107556495001 | 06/09/2023 | 06/09/2023 | \$16.98 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4174510093001 | 08/03/2023 | 08/03/2023 | \$16.98 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4195278930001 | 08/19/2023 | 08/21/2023 | \$16.98 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4341873212001 | 12/30/2023 | 01/02/2024 | \$16.98 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3923090732001 | 01/13/2023 | 01/13/2023 | \$16.99 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3925203209001 | 01/13/2023 | 01/16/2023 | \$16.99 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4030046407001 | 04/06/2023 | 04/07/2023 | \$16.99 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4077926808001 | 05/15/2023 | 05/16/2023 | \$16.99 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4079375058001 | 05/16/2023 | 05/17/2023 | \$16.99 | TAYLOR | JEFFERY | HOTELBOOKINGSERVFEE |
| GA0 | DCPS | DCPS Ida B. Wells | 4089672233001 | 05/25/2023 | 05/25/2023 | \$16.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4094683156001 | 05/29/2023 | 05/30/2023 | \$16.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4191832894001 | 08/17/2023 | 08/17/2023 | \$16.99 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4329305031001 | 12/13/2023 | 12/14/2023 | \$16.99 | LOMAX | ERIKA | AMAZON.COM*SN85D5WG3 |
| GA0 | DCPS | Savoy ES | 4124995439001 | 06/22/2023 | 06/23/2023 | \$17.00 | ROBERTSON | JONATHAN | MINDFULMAZING |
| GA0 | DCPS | Brightwood ES | 4183130668001 | 08/09/2023 | 08/10/2023 | \$17.09 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4200517701001 | 08/23/2023 | 08/24/2023 | \$17.09 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4005856896001 | 03/18/2023 | 03/20/2023 | \$17.22 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3972535340001 | 02/21/2023 | 02/21/2023 | \$17.38 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4027193717001 | 04/04/2023 | 04/05/2023 | \$17.38 | MCFARLIN | CYNTHIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4333879797001 | 12/18/2023 | 12/19/2023 | \$17.38 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4324823133001 | 12/07/2023 | 12/11/2023 | \$17.44 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS Garfield ES | 3961733154001 | 02/12/2023 | 02/13/2023 | \$17.46 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3968277336001 | 02/16/2023 | 02/17/2023 | \$17.47 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3964021129001 | 02/13/2023 | 02/14/2023 | \$17.48 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 3949140066001 | 01/31/2023 | 02/02/2023 | \$17.49 | MAKLE | MADELINE | OFFICE DEPOT #2521 |
| GA0 | DCPS | McKinley Technology HS | 4075598282001 | 05/14/2023 | 05/15/2023 | \$17.49 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4084418835001 | 05/22/2023 | 05/22/2023 | \$17.49 | FRANCIS | LAUDER | AMAZON.COM*L564391E3 A |
| GA0 | DCPS | Marie Reed ES | 4329304945001 | 12/13/2023 | 12/14/2023 | \$17.50 | MORENO | ELOISA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4203946244001 | 08/26/2023 | 08/28/2023 | \$17.57 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4158437637001 | 07/20/2023 | 07/21/2023 | \$17.67 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 4233200070001 | 09/19/2023 | 09/20/2023 | \$17.69 | PEARSON | KEONA | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4218126461001 | 09/06/2023 | 09/08/2023 | \$17.79 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Off of the Gnrl Counsel | 3985961432001 | 03/02/2023 | 03/03/2023 | \$17.81 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4066756099001 | 05/08/2023 | 05/08/2023 | \$17.86 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Patterson ES | 4066756225001 | 05/07/2023 | 05/08/2023 | \$17.90 | BIBBS | MONICA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4105991439001 | 06/07/2023 | 06/08/2023 | \$17.90 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Maury ES | 4114918738001 | 06/15/2023 | 06/15/2023 | \$17.94 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4073656570001 | 05/11/2023 | 05/12/2023 | \$17.96 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3934309987001 | 01/22/2023 | 01/23/2023 | \$17.97 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3997041746001 | 03/10/2023 | 03/13/2023 | \$17.97 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4177898366001 | 08/07/2023 | 08/07/2023 | \$17.97 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3984368037001 | 03/01/2023 | 03/02/2023 | \$17.98 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4018388163001 | 03/29/2023 | 03/29/2023 | \$17.98 | DAVIS | NATASHA | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GA0 | DCPS | DCPS Bard HS Early College | 4055962467001 | 04/27/2023 | 04/28/2023 | \$17.98 | HAWKINS | TONYA | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4091176168001 | 05/25/2023 | 05/26/2023 | \$17.98 | FRANCIS | LAUDER | | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4104444231001 | 06/06/2023 | 06/07/2023 | \$17.98 | JETER | CHARELLE | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4105991440001 | 06/07/2023 | 06/08/2023 | \$17.98 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4123471734001 | 06/22/2023 | 06/22/2023 | \$17.98 | JONES | FALLON | | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4155329687001 | 07/18/2023 | 07/19/2023 | \$17.98 | CARRILLO | NICOLE | | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4186585406001 | 08/13/2023 | 08/14/2023 | \$17.98 | SIMMONS | KENDRA | | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4195278858001 | 08/18/2023 | 08/21/2023 | \$17.98 | GUZMAN | JOHN | | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4200517847001 | 08/24/2023 | 08/24/2023 | \$17.98 | JETER | CHARELLE | | AMZN MKTP US |
| GA0 | DCPS | Miner ES | 4003903955001 | 03/16/2023 | 03/17/2023 | \$17.99 | STAPLETON | CHARLENE | | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 4051434629001 | 04/25/2023 | 04/25/2023 | \$17.99 | DUNN | ANDRIETTA | | SWEETWATER SOUND |
| GA0 | DCPS | DCPS Ida B. Wells | 4054418349001 | 04/26/2023 | 04/27/2023 | \$17.99 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4088177245001 | 05/24/2023 | 05/24/2023 | \$17.99 | KUO | CHARLES | | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 4135692682001 | 07/03/2023 | 07/03/2023 | \$17.99 | WEBSTER | ELLIE | | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4224004801001 | 09/12/2023 | 09/13/2023 | \$17.99 | KNIGHT JR | ROLAND | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 3912742977001 | 01/05/2023 | 01/05/2023 | \$18.00 | IGBO | KOURTNEY | | SKILLSUSA ORG |
| GA0 | DCPS | DCPS FED GRYS I | 3958203064001 | 02/09/2023 | 02/09/2023 | \$18.00 | IGBO | KOURTNEY | | SKILLSUSA ORG |
| GA0 | DCPS | Malcolm X ES | 4160376543001 | 07/23/2023 | 07/24/2023 | \$18.00 | EDELIN | RENEE | | AMAZON.COM*6Y665CZ3 A |
| GA0 | DCPS | Bunker Hill ES | 4190345770001 | 08/15/2023 | 08/16/2023 | \$18.00 | BOND | KAREEM | | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4344465796001 | 01/03/2024 | 01/04/2024 | \$18.00 | HATTON | TRACY | | J. W. PEPPER |
| GA0 | DCPS | DCPS SEAD I | 3903261621001 | 12/26/2022 | 12/27/2022 | \$18.01 | PITTS | BREANA | | AMAZON.COM*CJ8B20TS3 A |
| GA0 | DCPS | DCPS Garfield ES | 3955222494001 | 02/06/2023 | 02/07/2023 | \$18.01 | TERRY | BERNARD | | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 3965361407001 | 02/14/2023 | 02/15/2023 | \$18.01 | ANDERSON-AMARE | AKUEI | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4346938768001 | 01/07/2024 | 01/08/2024 | \$18.01 | KELLEY | IRVING | | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS Ida B. Wells | 4084418942001 | 05/22/2023 | 05/22/2023 | \$18.04 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4324822988001 | 12/10/2023 | 12/11/2023 | \$18.04 | AIGBE | OSASU | | FEDEX |
| GA0 | DCPS | Benjamin Banneker HS | 4308553691001 | 11/23/2023 | 11/24/2023 | \$18.06 | JOHNSON | SHERICE | | DBC |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4070562990001 | 05/09/2023 | 05/10/2023 | \$18.08 | NGUYEN | THANH | | AMAZON.COM*BR9QS73X3 A |
| GA0 | DCPS | School Without Walls HS | 4080921956001 | 05/17/2023 | 05/18/2023 | \$18.10 | LEWIS | KARA | | AMAZON.COM*7W98L5QU3 A |
| GA0 | DCPS | LaSalle-Backus ES | 3941506330001 | 01/26/2023 | 01/27/2023 | \$18.16 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3916037547001 | 01/06/2023 | 01/09/2023 | \$18.23 | JETER | CHARELLE | | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4180212786001 | 08/07/2023 | 08/08/2023 | \$18.24 | BISHOP | TAMIKA | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4147830077001 | 07/12/2023 | 07/13/2023 | \$18.40 | DUONG | HOA | | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4288468705001 | 11/04/2023 | 11/06/2023 | \$18.41 | CARROLL | ADRIAN | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4023349055001 | 04/01/2023 | 04/03/2023 | \$18.42 | ALVARADO | VERONICA | | INDEED FLEX, INC. |
| GA0 | DCPS | Brightwood ES | 3923090780001 | 01/12/2023 | 01/13/2023 | \$18.43 | PANIAGUA | ZOILA | | AMAZON.COM*CY2NS7XH3 |
| GA0 | DCPS | Payne ES | 3956683753001 | 02/07/2023 | 02/08/2023 | \$18.46 | MOBLEY-COX | LAJUANA | | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4002370647001 | 03/15/2023 | 03/16/2023 | \$18.48 | LENZ | STEVEN | | AMAZON.COM*HG7FO4YW1 A |
| GA0 | DCPS | Marie Reed ES | 4300019381001 | 11/14/2023 | 11/15/2023 | \$18.48 | MORENO | ELOISA | | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3993456672001 | 03/09/2023 | 03/09/2023 | \$18.49 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4135692624001 | 06/30/2023 | 07/03/2023 | \$18.49 | WILKS | DYNASTY | | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3912742999001 | 01/05/2023 | 01/05/2023 | \$18.51 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4195278954001 | 08/21/2023 | 08/21/2023 | \$18.52 | NGUYEN | THANH | | AMAZON.COM*TO7O2802 |
| GA0 | DCPS | Burroughs ES | 4066756114001 | 05/05/2023 | 05/08/2023 | \$18.55 | SPEARMAN | LISA | | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4031765000001 | 04/07/2023 | 04/10/2023 | \$18.63 | DANNAH | SHANQUETTE | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4183130781001 | 08/10/2023 | 08/10/2023 | \$18.67 | ANDERSON | ERYKA | | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Bunker Hill ES | 4220067001001 | 09/10/2023 | 09/11/2023 | \$18.70 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3916037499001 | 01/09/2023 | 01/09/2023 | \$18.76 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4186585675001 | 08/13/2023 | 08/14/2023 | \$18.77 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4086749938001 | 05/22/2023 | 05/23/2023 | \$18.79 | LOMAX | ERIKA | AMAZON.COM*J23HD5823 A |
| GA0 | DCPS | Office of the Chief of Staff | 4109512741001 | 06/09/2023 | 06/12/2023 | \$18.79 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3896496908001 | 12/19/2022 | 12/20/2022 | \$18.80 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4234782990001 | 09/19/2023 | 09/21/2023 | \$18.80 | MONTGOMERY | TANISHA | METROPOLITAN |
| GA0 | DCPS | Tyler ES | 3900282788001 | 12/22/2022 | 12/23/2022 | \$18.86 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4070563025001 | 05/09/2023 | 05/10/2023 | \$18.87 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4323155648001 | 12/07/2023 | 12/08/2023 | \$18.89 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4095801469001 | 05/30/2023 | 05/31/2023 | \$18.97 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4009627844001 | 03/21/2023 | 03/22/2023 | \$18.98 | HOLCOMBE | ALLISON | AMAZON.COM*HC6H13BQ2 A |
| GA0 | DCPS | HD Cooke ES | 4109512833001 | 06/11/2023 | 06/12/2023 | \$18.98 | ALVARADO | JACQUELINE | AMAZON.COM*OP0944HZ3 |
| GA0 | DCPS | Woodson, H.D. HS | 4195279091001 | 08/18/2023 | 08/21/2023 | \$18.98 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | McKinley Technology HS | 3961733026001 | 02/10/2023 | 02/13/2023 | \$18.99 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 3965361486001 | 02/14/2023 | 02/15/2023 | \$18.99 | SEALE | ELEANOR | AMAZON.COM*HE9F733N2 |
| GA0 | DCPS | DCPS Ida B. Wells | 4005856985001 | 03/20/2023 | 03/20/2023 | \$18.99 | BALOGUN | CRYSTAL | AMAZON.COM*H747B2NL0 |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4064810612001 | 05/04/2023 | 05/05/2023 | \$18.99 | HOWARD | DEVIN | SP+AFF* JJSMITHONLINES |
| GA0 | DCPS | DCPS SEAD I | 4064810501001 | 05/03/2023 | 05/05/2023 | \$19.00 | HAGEN | KIRSTEN | UNITED AIRLINES |
| GA0 | DCPS | DCPS SEAD I | 4064810502001 | 05/03/2023 | 05/05/2023 | \$19.00 | HAGEN | KIRSTEN | UNITED AIRLINES |
| GA0 | DCPS | Dunbar HS | 4158437630001 | 07/21/2023 | 07/21/2023 | \$19.00 | SMITH | ANIKA | APPLE.COM/US |
| GA0 | DCPS | DCPS FED GRTS IV | 3890522280001 | 12/15/2022 | 12/15/2022 | \$19.01 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 4011124043001 | 03/21/2023 | 03/23/2023 | \$19.03 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Savoy ES | 4070563028001 | 05/10/2023 | 05/10/2023 | \$19.06 | ROBERTSON | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4337114579001 | 12/20/2023 | 12/22/2023 | \$19.06 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS Garfield ES | 3943656886001 | 01/27/2023 | 01/30/2023 | \$19.07 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4005856928001 | 03/18/2023 | 03/20/2023 | \$19.07 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4063279913001 | 05/03/2023 | 05/04/2023 | \$19.07 | HATTON | TRACY | LEXILE & QUANTILE HUB |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4227271901001 | 09/14/2023 | 09/15/2023 | \$19.07 | HOWARD | DEVIN | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4254108591001 | 10/06/2023 | 10/06/2023 | \$19.07 | HOWARD | DEVIN | DISPUTE REBILL |
| GA0 | DCPS | Boone ES | 4092969815001 | 05/26/2023 | 05/29/2023 | \$19.11 | WINSTON-STOKES | LISA | AMAZON.COM*WY7D63A13 |
| GA0 | DCPS | Boone ES | 4092969816001 | 05/26/2023 | 05/29/2023 | \$19.11 | WINSTON-STOKES | LISA | AMAZON.COM*JU15X7W43 |
| GA0 | DCPS | Boone ES | 4092969817001 | 05/26/2023 | 05/29/2023 | \$19.11 | WINSTON-STOKES | LISA | AMAZON.COM*N31896WR3 A |
| GA0 | DCPS | Boone ES | 4092969818001 | 05/26/2023 | 05/29/2023 | \$19.11 | WINSTON-STOKES | LISA | AMAZON.COM*RY6207GC3 A |
| GA0 | DCPS | Boone ES | 4092969819001 | 05/26/2023 | 05/29/2023 | \$19.11 | WINSTON-STOKES | LISA | AMAZON.COM*480Q58B83 A |
| GA0 | DCPS | Smothers ES | 3976852111001 | 02/23/2023 | 02/24/2023 | \$19.17 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4209052764001 | 08/31/2023 | 08/31/2023 | \$19.17 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Moten ES | 4316973342001 | 12/01/2023 | 12/04/2023 | \$19.19 | STATON | IKEY | STAPLES 00115618 |
| GA0 | DCPS | Takoma ES | 3889005715001 | 12/13/2022 | 12/14/2022 | \$19.25 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3908223416001 | 01/02/2023 | 01/02/2023 | \$19.26 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4100637775001 | 06/04/2023 | 06/05/2023 | \$19.28 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4316973249001 | 12/01/2023 | 12/04/2023 | \$19.30 | MCFADGION | CARL | USPS PO 1049370101 |
| GA0 | DCPS | J.O. Wilson ES | 4057931049001 | 04/30/2023 | 05/01/2023 | \$19.48 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4346938765001 | 01/05/2024 | 01/08/2024 | \$19.49 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | Tyler ES | 3964021104001 | 02/13/2023 | 02/14/2023 | \$19.51 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4180212764001 | 08/07/2023 | 08/08/2023 | \$19.51 | ANDERSON | ERYKA | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS III | 4285312958001 | 10/31/2023 | 11/02/2023 | \$19.60 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | Miner ES | 4023348879001 | 03/31/2023 | 04/03/2023 | \$19.67 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | Moten ES | 4195278958001 | 08/18/2023 | 08/21/2023 | \$19.69 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 3958203151001 | 02/08/2023 | 02/09/2023 | \$19.71 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 3985961521001 | 03/02/2023 | 03/03/2023 | \$19.75 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3946188944001 | 01/31/2023 | 01/31/2023 | \$19.76 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4277586371001 | 10/25/2023 | 10/26/2023 | \$19.78 | GREEN | MICHAEL | AMAZON.COM*G01CP5MD3 |
| GA0 | DCPS | DCPS SEAD IV | 3999469617001 | 03/14/2023 | 03/14/2023 | \$19.80 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4063279945001 | 05/04/2023 | 05/04/2023 | \$19.82 | COLES | SHAMAYNE | AMAZON.COM*4S63O2N33 |
| GA0 | DCPS | Luke Moore Alternative HS | 4181629452001 | 08/09/2023 | 08/09/2023 | \$19.90 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4203946123001 | 08/27/2023 | 08/28/2023 | \$19.93 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4307447022001 | 11/22/2023 | 11/22/2023 | \$19.94 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3956683821001 | 02/07/2023 | 02/08/2023 | \$19.95 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3958203224001 | 02/08/2023 | 02/09/2023 | \$19.95 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4199025463001 | 08/22/2023 | 08/23/2023 | \$19.95 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4288468704001 | 11/04/2023 | 11/06/2023 | \$19.95 | CARROLL | ADRIAN | AMAZON.COM*R70V88LC3 |
| GA0 | DCPS | Marie Reed ES | 3961733012001 | 02/12/2023 | 02/13/2023 | \$19.96 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4036684958001 | 04/12/2023 | 04/13/2023 | \$19.97 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4100638020001 | 06/04/2023 | 06/05/2023 | \$19.97 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4156867352001 | 07/19/2023 | 07/20/2023 | \$19.97 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3941506230001 | 01/26/2023 | 01/27/2023 | \$19.98 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3958203225001 | 02/08/2023 | 02/09/2023 | \$19.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4092969853001 | 05/28/2023 | 05/29/2023 | \$19.98 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4186585388001 | 08/11/2023 | 08/14/2023 | \$19.98 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4224004702001 | 09/12/2023 | 09/13/2023 | \$19.98 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4301487336001 | 11/16/2023 | 11/16/2023 | \$19.98 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3894111917001 | 12/18/2022 | 12/19/2022 | \$19.99 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3899046990001 | 12/21/2022 | 12/22/2022 | \$19.99 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3941506329001 | 01/26/2023 | 01/27/2023 | \$19.99 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Maurry ES | 3990509355001 | 03/06/2023 | 03/07/2023 | \$19.99 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4018388232001 | 03/28/2023 | 03/29/2023 | \$19.99 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4025818250001 | 04/03/2023 | 04/04/2023 | \$19.99 | LARKE-HARROD | VERONICA | STAPLES 00117465 |
| GA0 | DCPS | DCPS Ida B. Wells | 4025818320001 | 04/03/2023 | 04/04/2023 | \$19.99 | BALOGUN | CRYSTAL | AMAZON.COM*HY1P19KG2 A |
| GA0 | DCPS | DCPS FED GRTS I | 4082476054001 | 05/18/2023 | 05/19/2023 | \$19.99 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4164188155001 | 07/25/2023 | 07/26/2023 | \$19.99 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4200517664001 | 08/23/2023 | 08/24/2023 | \$19.99 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4203946039001 | 08/25/2023 | 08/28/2023 | \$19.99 | HINES | SHERMAN | COGNITIVE BEHAVIOR INS |
| GA0 | DCPS | Savoy ES | 4288468778001 | 11/03/2023 | 11/06/2023 | \$19.99 | ROBERTSON | JONATHAN | OFFICE DEPOT #3309 |
| GA0 | DCPS | Burrville ES | 4294884989001 | 11/10/2023 | 11/10/2023 | \$19.99 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4323155632001 | 12/07/2023 | 12/08/2023 | \$19.99 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS II | 3899046958001 | 12/21/2022 | 12/22/2022 | \$20.00 | NICHOLSON | MARY | SQUARESPACE INC. |
| GA0 | DCPS | DCPS CORE IV | 3908223473001 | 01/02/2023 | 01/02/2023 | \$20.00 | GODFREY | PATRICK | LINODE . AKAMAI |
| GA0 | DCPS | DCPS CORE IV | 4023348881001 | 04/02/2023 | 04/03/2023 | \$20.00 | GODFREY | PATRICK | LINODE . AKAMAI |
| GA0 | DCPS | Powell Educ. Campus | 4100637984001 | 06/02/2023 | 06/05/2023 | \$20.00 | WALTERS | JETHRO | SQUARESPACE INC. |
| GA0 | DCPS | DCPS SEAD V | 4105991417001 | 06/07/2023 | 06/08/2023 | \$20.00 | PEARSON | KEONA | NATGEO MAG 8006475463 |
| GA0 | DCPS | DCPS SEAD V | 4209052659001 | 08/31/2023 | 08/31/2023 | \$20.00 | PEARSON | KEONA | FRB |

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|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD IV | 4291940667001 | 11/07/2023 | 11/08/2023 | \$20.00 | CULVER | DOMINIQUE | ARC TRAINING SERVICES |
| GA0 | DCPS | DCPS FED GRTS II | 4337114484001 | 12/21/2023 | 12/22/2023 | \$20.00 | NICHOLSON | MARY | SQUARESPACE INC. |
| GA0 | DCPS | Dunbar HS | 3910176276001 | 01/02/2023 | 01/03/2023 | \$20.07 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3906615972001 | 12/29/2022 | 12/30/2022 | \$20.09 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3906615999001 | 12/29/2022 | 12/30/2022 | \$20.12 | LOMAX | ERIKA | LOWES #01188 |
| GA0 | DCPS | DCPS Garfield ES | 3955222496001 | 02/06/2023 | 02/07/2023 | \$20.12 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4225635865001 | 09/13/2023 | 09/14/2023 | \$20.12 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 3943656856001 | 01/27/2023 | 01/30/2023 | \$20.13 | KLEEKPO | ROBERTA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Shepherd ES | 3990509322001 | 03/06/2023 | 03/07/2023 | \$20.13 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4197599856001 | 08/21/2023 | 08/22/2023 | \$20.13 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4229304645001 | 09/16/2023 | 09/18/2023 | \$20.13 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 3916037529001 | 01/04/2023 | 01/09/2023 | \$20.15 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | HD Cooke ES | 4149401859001 | 07/13/2023 | 07/14/2023 | \$20.18 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Amidon-Bowen ES | 3943656719001 | 01/27/2023 | 01/30/2023 | \$20.23 | BROCK | BEULAH | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4073656475001 | 05/11/2023 | 05/12/2023 | \$20.35 | GUZMAN | JOHN | AMAZON.COM*BY91Q74U3 A |
| GA0 | DCPS | DCPS Ida B. Wells | 4009628004001 | 03/21/2023 | 03/22/2023 | \$20.38 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4135692633001 | 06/30/2023 | 07/03/2023 | \$20.42 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3884945100001 | 12/12/2022 | 12/12/2022 | \$20.45 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4070563019001 | 05/09/2023 | 05/10/2023 | \$20.46 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4186585663001 | 08/11/2023 | 08/14/2023 | \$20.48 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4135692658001 | 07/01/2023 | 07/03/2023 | \$20.49 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 3890522285001 | 12/14/2022 | 12/15/2022 | \$20.62 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Sousa MS | 4135692631001 | 07/03/2023 | 07/03/2023 | \$20.67 | COAN | ALEXANDRIA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4000873835001 | 03/14/2023 | 03/15/2023 | \$20.69 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4002370677001 | 03/15/2023 | 03/16/2023 | \$20.69 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4073656622001 | 05/11/2023 | 05/12/2023 | \$20.69 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3952737709001 | 02/05/2023 | 02/06/2023 | \$20.73 | CURTIS | KAREN | AMAZON.COM*KQ6V5V5S3 |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3916037582001 | 01/06/2023 | 01/09/2023 | \$20.77 | HOWARD | DEVIN | OFFICEMAX/DEPOT 6091 |
| GA0 | DCPS | DCPS FED GRTS IV | 4100637907001 | 06/03/2023 | 06/05/2023 | \$20.82 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 4055962356001 | 04/25/2023 | 04/28/2023 | \$20.83 | ANDERSON | JENNY | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Turner ES | 3947617674001 | 01/31/2023 | 02/01/2023 | \$20.97 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4021372803001 | 03/30/2023 | 03/31/2023 | \$20.97 | LOMAX | ERIKA | DIDAX INC |
| GA0 | DCPS | McKinley Technology HS | 4109512794001 | 06/11/2023 | 06/12/2023 | \$20.97 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3890522346001 | 12/15/2022 | 12/15/2022 | \$20.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3947617655001 | 01/31/2023 | 02/01/2023 | \$20.98 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3949140074001 | 02/01/2023 | 02/02/2023 | \$20.98 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4036684871001 | 04/12/2023 | 04/13/2023 | \$20.98 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4069123161001 | 05/09/2023 | 05/09/2023 | \$20.98 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4069123162001 | 05/09/2023 | 05/09/2023 | \$20.98 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4338203202001 | 12/24/2023 | 12/26/2023 | \$20.98 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4341873160001 | 12/29/2023 | 01/02/2024 | \$20.98 | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3950677991001 | 02/01/2023 | 02/03/2023 | \$20.99 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Whittier ES | 3993456795001 | 03/09/2023 | 03/09/2023 | \$20.99 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637793001 | 06/02/2023 | 06/05/2023 | \$21.00 | TURRENTINE | SHAYNA | UNITED AIRLINES |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637797001 | 06/02/2023 | 06/05/2023 | \$21.00 | TURRENTINE | SHAYNA | UNITED AIRLINES |
| GA0 | DCPS | DCPS FED GRTS IV | 3894111961001 | 12/17/2022 | 12/19/2022 | \$21.05 | FRANCIS | LAUDER | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|-----------------------|
| GA0 | DCPS | Seaton ES | 3912743052001 | 01/05/2023 | 01/05/2023 | \$21.05 | HILL | ALICIA | | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4236398677001 | 09/21/2023 | 09/22/2023 | \$21.05 | SHARP | THEODORE | | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4202041487001 | 08/24/2023 | 08/25/2023 | \$21.07 | WATKINS | TIA | | THE UPS STORE 7346 |
| GA0 | DCPS | LaSalle-Backus ES | 3991950300001 | 03/07/2023 | 03/08/2023 | \$21.11 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4052886006001 | 04/26/2023 | 04/26/2023 | \$21.14 | PANIAGUA | ZOILA | | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3919987051001 | 01/10/2023 | 01/11/2023 | \$21.17 | MEJIA | MIRNA | | DNH*GODADDY.COM |
| GA0 | DCPS | DCPS Garfield ES | 4005856929001 | 03/18/2023 | 03/20/2023 | \$21.18 | TERRY | BERNARD | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4346938766001 | 01/05/2024 | 01/08/2024 | \$21.19 | KELLEY | IRVING | | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS SEAD I | 3900282801001 | 12/22/2022 | 12/23/2022 | \$21.20 | DHARAN | ROHAN | | SQUARESPACE INC. |
| GA0 | DCPS | DCPS Ida B. Wells | 3988017174001 | 03/05/2023 | 03/06/2023 | \$21.20 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4183130691001 | 08/09/2023 | 08/10/2023 | \$21.20 | FRANCIS | LAUDER | | CHILDHOOD TRAUM |
| GA0 | DCPS | DCPS FED GRTS IV | 4183130695001 | 08/09/2023 | 08/10/2023 | \$21.20 | FRANCIS | LAUDER | | CHILDHOOD TRAUM |
| GA0 | DCPS | DCPS SEAD III | 4338203294001 | 12/22/2023 | 12/26/2023 | \$21.20 | DUPHEY | BIANCA | | SQUARESPACE INC. |
| GA0 | DCPS | DCPS Garfield ES | 4063279953001 | 05/04/2023 | 05/04/2023 | \$21.22 | TERRY | BERNARD | | AMAZON.COM*0W8PJ1853 |
| GA0 | DCPS | DCPS FED GRTS I | 4084418764001 | 05/19/2023 | 05/22/2023 | \$21.22 | IGBO | KOURTNEY | | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4005856987001 | 03/20/2023 | 03/20/2023 | \$21.30 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4113352278001 | 06/13/2023 | 06/14/2023 | \$21.38 | CAMPBELL | JACQUELINE | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4109512824001 | 06/09/2023 | 06/12/2023 | \$21.39 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4064810474001 | 05/04/2023 | 05/05/2023 | \$21.47 | WINSTON-STOKES | LISA | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4126951639001 | 06/25/2023 | 06/26/2023 | \$21.49 | FRANCIS | LAUDER | | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3970246442001 | 02/17/2023 | 02/20/2023 | \$21.50 | SENNA | JENNIFER | | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4293409472001 | 11/09/2023 | 11/09/2023 | \$21.61 | PANIAGUA | ZOILA | | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4220066854001 | 09/11/2023 | 09/11/2023 | \$21.66 | DAVIS | NATASHA | | AMAZON.COM*TR7XB7V80 |
| GA0 | DCPS | McKinley Technology HS | 4153844463001 | 07/18/2023 | 07/18/2023 | \$21.76 | HATTON | TRACY | | AMAZON.COM*1C6MU2B13 |
| GA0 | DCPS | Dorothy Heights ES | 4018388162001 | 03/28/2023 | 03/29/2023 | \$21.81 | DAVIS | NATASHA | | AMZN MKTP US |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4109512781001 | 06/09/2023 | 06/12/2023 | \$21.82 | MONTGOMERY | TANISHA | | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4156867401001 | 07/20/2023 | 07/20/2023 | \$21.84 | BALOGUN | CRYSTAL | | DBC |
| GA0 | DCPS | DCPS FED GRTS II | 4123471733001 | 06/22/2023 | 06/22/2023 | \$21.87 | JONES | FALLON | | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4070562974001 | 05/10/2023 | 05/10/2023 | \$21.88 | SIMMONS | KENDRA | | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3952737768001 | 02/03/2023 | 02/06/2023 | \$21.89 | JETER | CHARELLE | | AMAZON.COM*2Q27690W3 |
| GA0 | DCPS | Stanton ES | 4238402328001 | 09/22/2023 | 09/25/2023 | \$21.89 | WEBSTER | ELLIE | | STAPLS761547446000001 |
| GA0 | DCPS | DCPS Ida B. Wells | 4180212793001 | 08/07/2023 | 08/08/2023 | \$21.94 | BALOGUN | CRYSTAL | | AMAZON.COM*TA7811G80 |
| GA0 | DCPS | J.O. Wilson ES | 4133771717001 | 06/29/2023 | 06/30/2023 | \$21.95 | BISHOP | TAMIKA | | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 4160376544001 | 07/23/2023 | 07/24/2023 | \$21.96 | BEUMEL | ANN | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4177898290001 | 08/04/2023 | 08/07/2023 | \$21.96 | ANDERSON | ERYKA | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3916037500001 | 01/09/2023 | 01/09/2023 | \$21.97 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 3991950287001 | 03/07/2023 | 03/08/2023 | \$21.98 | MCCANTS | ELEASE | | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4216635887001 | 09/06/2023 | 09/07/2023 | \$21.98 | JETER | CHARELLE | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3894112057001 | 12/18/2022 | 12/19/2022 | \$21.99 | LOMAX | ERIKA | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3968277401001 | 02/16/2023 | 02/17/2023 | \$21.99 | LOMAX | ERIKA | | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 4144817224001 | 07/10/2023 | 07/11/2023 | \$21.99 | BOSTICK | TODD | | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3903261612001 | 12/26/2022 | 12/27/2022 | \$22.00 | MAYS | MICHELLE | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3914108816001 | 01/05/2023 | 01/06/2023 | \$22.02 | LOMAX | ERIKA | | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 3905440985001 | 12/28/2022 | 12/29/2022 | \$22.07 | ANDERSON-AMARE | AKUEI | | THE CHESS STORE, INC. |
| GA0 | DCPS | LaSalle-Backus ES | 4109512828001 | 06/11/2023 | 06/12/2023 | \$22.07 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4173007454001 | 08/02/2023 | 08/02/2023 | \$22.08 | PANIAGUA | ZOILA | | AMZN MKTP US |

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|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD IV | 3802980423001 | 10/11/2022 | 10/11/2022 | \$22.12 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4014629306001 | 03/24/2023 | 03/27/2023 | \$22.13 | GREEN | MICHAEL | THE HOME DEPOT #6945 |
| GA0 | DCPS | Tyler ES | 4307447101001 | 11/21/2023 | 11/22/2023 | \$22.17 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 3943656895001 | 01/25/2023 | 01/30/2023 | \$22.18 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD I | 4016991114001 | 03/27/2023 | 03/28/2023 | \$22.18 | HAGEN | KIRSTEN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4291940587001 | 11/08/2023 | 11/08/2023 | \$22.21 | GUZMAN | JOHN | THRIFT BOOKS GLOBAL, L |
| GA0 | DCPS | Takoma ES | 4191832870001 | 08/16/2023 | 08/17/2023 | \$22.23 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4100637838001 | 06/02/2023 | 06/05/2023 | \$22.24 | WATKINS | TIA | TAKOMA PARK ACE HARDWA |
| GA0 | DCPS | DCPS SEAD II | 3947617583001 | 02/01/2023 | 02/01/2023 | \$22.25 | ALVARADO | VERONICA | LINKEDIN 8701660724 |
| GA0 | DCPS | Roosevelt STAY | 4197599767001 | 08/21/2023 | 08/22/2023 | \$22.26 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4280838958001 | 10/27/2023 | 10/30/2023 | \$22.36 | KELLEY | IRVING | OFFICEMAX/DEPOT 6240 |
| GA0 | DCPS | Murch ES | 3990509296001 | 03/07/2023 | 03/07/2023 | \$22.42 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4107556466001 | 06/08/2023 | 06/09/2023 | \$22.49 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Sousa MS | 4139475976001 | 07/05/2023 | 07/06/2023 | \$22.49 | COAN | ALEXANDRIA | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4080921964001 | 05/17/2023 | 05/18/2023 | \$22.50 | ALBRITTON | CAPRICIA | FEDEX |
| GA0 | DCPS | JACKSON REED HS | 4132267500001 | 06/29/2023 | 06/29/2023 | \$22.56 | MCFARLIN | CYNTHIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4055962346001 | 04/26/2023 | 04/28/2023 | \$22.61 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS CORE II | 3904286095001 | 12/27/2022 | 12/28/2022 | \$22.64 | WILLIAMS | KATHERINE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE I | 4116498007001 | 06/16/2023 | 06/16/2023 | \$22.69 | SCATES | TAMEKA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4212377194001 | 09/02/2023 | 09/04/2023 | \$22.69 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3892062564001 | 12/15/2022 | 12/16/2022 | \$22.70 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4167262189001 | 07/27/2023 | 07/28/2023 | \$22.71 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4089672242001 | 05/23/2023 | 05/25/2023 | \$22.78 | HOWARD | DEVIN | OFFICE DEPOT #1079 |
| GA0 | DCPS | DCPS SEAD II | 4220067096001 | 09/10/2023 | 09/11/2023 | \$22.78 | TURGEON | RYAN | AMAZON.COM*TR4ZA8GD0 A |
| GA0 | DCPS | Off of the Gnrl Counsel | 3988016907001 | 03/06/2023 | 03/06/2023 | \$22.79 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 3964021160001 | 02/13/2023 | 02/14/2023 | \$22.80 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4003903963001 | 03/16/2023 | 03/17/2023 | \$22.82 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4338203319001 | 12/24/2023 | 12/26/2023 | \$22.82 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4215226472001 | 09/05/2023 | 09/06/2023 | \$22.88 | SMITH | ANIKA | AMAZON.COM*TL0C438J0 A |
| GA0 | DCPS | Benjamin Banneker HS | 4086749918001 | 05/22/2023 | 05/23/2023 | \$22.92 | JOHNSON | SHERICE | DHL |
| GA0 | DCPS | DCPS SEAD IV | 4009627924001 | 03/22/2023 | 03/22/2023 | \$22.93 | PALOMO | CARMEN | MAHOGANYBOOKS |
| GA0 | DCPS | Maury ES | 3961733192001 | 02/12/2023 | 02/13/2023 | \$22.95 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4151371215001 | 07/16/2023 | 07/17/2023 | \$22.95 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4186585676001 | 08/13/2023 | 08/14/2023 | \$22.97 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4280839007001 | 10/29/2023 | 10/30/2023 | \$22.97 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3950677990001 | 02/02/2023 | 02/03/2023 | \$22.98 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3950678073001 | 02/02/2023 | 02/03/2023 | \$22.98 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4282798250001 | 10/31/2023 | 10/31/2023 | \$22.98 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3918519331001 | 01/10/2023 | 01/10/2023 | \$22.99 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3941506299001 | 01/26/2023 | 01/27/2023 | \$22.99 | HATTON | TRACY | AMAZON.COM*VG0DD94S3 |
| GA0 | DCPS | DCPS Ida B. Wells | 4095801452001 | 05/31/2023 | 05/31/2023 | \$22.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4183130613001 | 08/09/2023 | 08/10/2023 | \$22.99 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4186585389001 | 08/11/2023 | 08/14/2023 | \$22.99 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4224004833001 | 09/12/2023 | 09/13/2023 | \$23.16 | FRANCIS | LAUDER | AMAZON.COM*TR8MP0702 |
| GA0 | DCPS | DCPS FED GRTS IV | 4229304754001 | 09/15/2023 | 09/18/2023 | \$23.16 | FRANCIS | LAUDER | AMAZON.COM*TR1AU06G1 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4338203308001 | 12/22/2023 | 12/26/2023 | \$23.17 | MEJIA | MIRNA | DNH*GODADDY.COM |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|---------------------------|
| GA0 | DCPS | Bruce-Monroe PkView ES | 4033847983001 | 04/10/2023 | 04/11/2023 | \$23.24 | MEJIA | MIRNA | | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4069123049001 | 05/08/2023 | 05/09/2023 | \$23.28 | SIMMONS | KENDRA | | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4102984092001 | 06/05/2023 | 06/06/2023 | \$23.30 | TERRY | BERNARD | | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4155329684001 | 07/19/2023 | 07/19/2023 | \$23.30 | HATTON | TRACY | | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4197599857001 | 08/21/2023 | 08/22/2023 | \$23.30 | ANDERSON-AMARE | AKUEI | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4066756201001 | 05/08/2023 | 05/08/2023 | \$23.44 | PERRY | BRITTNEY | | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4234783039001 | 09/20/2023 | 09/21/2023 | \$23.50 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4089672117001 | 05/24/2023 | 05/25/2023 | \$23.51 | ALBRITTON | CAPRICIA | | FEDEX |
| GA0 | DCPS | DCPS SEAD II | 4043978538001 | 04/19/2023 | 04/19/2023 | \$23.58 | KITTRELL | MONICA | | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Walker-Jones ES | 4346938859001 | 01/06/2024 | 01/08/2024 | \$23.58 | EDELEN | THERESA | | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3988016916001 | 03/02/2023 | 03/06/2023 | \$23.60 | LEWIS | KARA | | OFFICE DEPOT #5910 |
| GA0 | DCPS | Coolidge HS | 4116497949001 | 06/16/2023 | 06/16/2023 | \$23.68 | KNIGHT JR | ROLAND | | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3947617601001 | 01/31/2023 | 02/01/2023 | \$23.70 | GREEN | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4171556156001 | 08/01/2023 | 08/01/2023 | \$23.72 | SANDERSON | JILL | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4176020039001 | 08/03/2023 | 08/04/2023 | \$23.77 | FRANCIS | LAUDER | | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4346938860001 | 01/06/2024 | 01/08/2024 | \$23.79 | EDELEN | THERESA | | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4337114538001 | 12/21/2023 | 12/22/2023 | \$23.85 | SEDGWICK | TARKITTA | | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4098713269001 | 06/01/2023 | 06/02/2023 | \$23.86 | BLAKENEY | ALPHONSO | | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3923090719001 | 01/13/2023 | 01/13/2023 | \$23.87 | GUZMAN | JOHN | | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4203946226001 | 08/25/2023 | 08/28/2023 | \$23.87 | GREEN | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4207614927001 | 08/29/2023 | 08/30/2023 | \$23.88 | DANNAH | SHANQUETTE | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3914108767001 | 01/05/2023 | 01/06/2023 | \$23.89 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4215226619001 | 09/05/2023 | 09/06/2023 | \$23.95 | JETER | CHARELLE | | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3955222403001 | 02/06/2023 | 02/07/2023 | \$23.96 | BEUMEL | ANN | | AMAZON.COM*CO05T32N3 |
| GA0 | DCPS | Tyler ES | 3966780449001 | 02/16/2023 | 02/16/2023 | \$23.96 | GREEN | MICHAEL | | AMAZON.COM*HE3TF65N1 |
| GA0 | DCPS | Malcolm X ES | 3981331424001 | 02/28/2023 | 02/28/2023 | \$23.96 | EDELIN | RENEE | | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4033847931001 | 04/10/2023 | 04/11/2023 | \$23.96 | WILSON | DRAKE | | KIDS FOR LESS |
| GA0 | DCPS | HD Cooke ES | 4139476007001 | 07/05/2023 | 07/06/2023 | \$23.96 | ALVARADO | JACQUELINE | | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4180212682001 | 08/07/2023 | 08/08/2023 | \$23.97 | RAMIREZ | NYDIA | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4084418865001 | 05/21/2023 | 05/22/2023 | \$23.98 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4025818326001 | 04/03/2023 | 04/04/2023 | \$23.99 | CAMPBELL | JACQUELINE | | STAPLES 00105841 |
| GA0 | DCPS | DCPS SEAD IV | 4169206350001 | 07/28/2023 | 07/31/2023 | \$23.99 | HINES | SHERMAN | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3894111971001 | 12/18/2022 | 12/19/2022 | \$24.00 | HOUSE | CHANEL | | AMAZON.COM*428HI8EK3 |
| GA0 | DCPS | DCPS CORE IV | 4060335572001 | 05/02/2023 | 05/02/2023 | \$24.00 | GODFREY | PATRICK | | LINODE . AKAMAI |
| GA0 | DCPS | DCPS CORE IV | 4098713195001 | 06/02/2023 | 06/02/2023 | \$24.00 | GODFREY | PATRICK | | LINODE . AKAMAI |
| GA0 | DCPS | DCPS CORE IV | 4135692641001 | 07/02/2023 | 07/03/2023 | \$24.00 | GODFREY | PATRICK | | LINODE . AKAMAI |
| GA0 | DCPS | DCPS CORE IV | 4173007462001 | 08/01/2023 | 08/02/2023 | \$24.00 | GODFREY | PATRICK | | LINODE . AKAMAI |
| GA0 | DCPS | DCPS FED GRYS I | 4177898292001 | 08/05/2023 | 08/07/2023 | \$24.00 | ANDERSON | ERYKA | | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4280838877001 | 10/30/2023 | 10/30/2023 | \$24.00 | GODFREY | PATRICK | | LINODE . AKAMAI |
| GA0 | DCPS | DCPS CORE IV | 4286724911001 | 11/02/2023 | 11/03/2023 | \$24.00 | GODFREY | PATRICK | | LINODE . AKAMAI |
| GA0 | DCPS | DCPS CORE IV | 4316973266001 | 12/02/2023 | 12/04/2023 | \$24.00 | GODFREY | PATRICK | | LINODE . AKAMAI |
| GA0 | DCPS | McKinley Technology HS | 4340064877001 | 12/27/2023 | 12/28/2023 | \$24.00 | HATTON | TRACY | | J.W. PEPPER |
| GA0 | DCPS | DCPS SEAD II | 4341873206001 | 01/02/2024 | 01/02/2024 | \$24.00 | PALACIOS | LORENA | | LINODE . AKAMAI |
| GA0 | DCPS | DCPS FED GRYS I | 4183130783001 | 08/10/2023 | 08/10/2023 | \$24.01 | ANDERSON | ERYKA | | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4333879815001 | 12/18/2023 | 12/19/2023 | \$24.03 | SEDGWICK | TARKITTA | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3934310052001 | 01/20/2023 | 01/23/2023 | \$24.06 | LOMAX | ERIKA | | GRAINGER |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Bancroft ES | 3918519272001 | 01/09/2023 | 01/10/2023 | \$24.14 | GUZMAN | JOHN | AMAZON.COM*0L8XY5HL3 A |
| GA0 | DCPS | Shepherd ES | 4202041558001 | 08/24/2023 | 08/25/2023 | \$24.19 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4030046360001 | 04/06/2023 | 04/07/2023 | \$24.22 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3919987016001 | 01/11/2023 | 01/11/2023 | \$24.28 | TAYLOR | JEFFERY | AMAZON.COM*4R9O68CW3 |
| GA0 | DCPS | Malcolm X ES | 3973878889001 | 02/21/2023 | 02/22/2023 | \$24.32 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3919987052001 | 01/10/2023 | 01/11/2023 | \$24.36 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4186585480001 | 08/12/2023 | 08/14/2023 | \$24.40 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | Powell Educ. Campus | 4036684934001 | 04/12/2023 | 04/13/2023 | \$24.45 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3890522347001 | 12/15/2022 | 12/15/2022 | \$24.58 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4229304783001 | 09/17/2023 | 09/18/2023 | \$24.60 | FORTSON | DESHUNDRIA | AMAZON.COM*TR4HA7UK1 |
| GA0 | DCPS | DCPS River Terrace EC | 3908223459001 | 12/30/2022 | 01/02/2023 | \$24.68 | MCFADGION | CARL | THE HOME DEPOT #2583 |
| GA0 | DCPS | Off of the Gnrl Counsel | 3892062488001 | 12/15/2022 | 12/16/2022 | \$24.72 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4014629227001 | 03/24/2023 | 03/27/2023 | \$24.74 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4064810591001 | 05/04/2023 | 05/05/2023 | \$24.75 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4190345708001 | 08/16/2023 | 08/16/2023 | \$24.76 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 3946189010001 | 01/30/2023 | 01/31/2023 | \$24.77 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4210519174001 | 08/31/2023 | 09/01/2023 | \$24.83 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 3910176291001 | 01/02/2023 | 01/03/2023 | \$24.85 | BRYANT | MILTON | WIX.COM 1031147909 |
| GA0 | DCPS | JOHN LEWIS ES | 4336051805001 | 12/20/2023 | 12/21/2023 | \$24.85 | BRYANT | MILTON | WIX.COM 1091239481 |
| GA0 | DCPS | WHITLOCK ES | 4030046345001 | 04/06/2023 | 04/07/2023 | \$24.94 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4210519231001 | 08/31/2023 | 09/01/2023 | \$24.94 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4030046361001 | 04/06/2023 | 04/07/2023 | \$24.95 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4063279812001 | 05/03/2023 | 05/04/2023 | \$24.95 | HOLCOMBE | ALLISON | SP BBMBATTERY.COM |
| GA0 | DCPS | Off of the Gnrl Counsel | 4147829972001 | 07/13/2023 | 07/13/2023 | \$24.96 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3912742990001 | 01/04/2023 | 01/05/2023 | \$24.97 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3934309988001 | 01/22/2023 | 01/23/2023 | \$24.97 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3993456817001 | 03/08/2023 | 03/09/2023 | \$24.97 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4181629451001 | 08/09/2023 | 08/09/2023 | \$24.97 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707303001 | 09/18/2023 | 09/19/2023 | \$24.97 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707305001 | 09/18/2023 | 09/19/2023 | \$24.97 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707307001 | 09/18/2023 | 09/19/2023 | \$24.97 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707309001 | 09/18/2023 | 09/19/2023 | \$24.97 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707311001 | 09/18/2023 | 09/19/2023 | \$24.97 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707313001 | 09/18/2023 | 09/19/2023 | \$24.97 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707314001 | 09/18/2023 | 09/19/2023 | \$24.97 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707316001 | 09/18/2023 | 09/19/2023 | \$24.97 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707317001 | 09/18/2023 | 09/19/2023 | \$24.97 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4003903907001 | 03/17/2023 | 03/17/2023 | \$24.98 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4040123733001 | 04/14/2023 | 04/17/2023 | \$24.98 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4193367500001 | 08/18/2023 | 08/18/2023 | \$24.98 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3925203235001 | 01/15/2023 | 01/16/2023 | \$24.99 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3988016950001 | 03/03/2023 | 03/06/2023 | \$24.99 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4100637932001 | 06/04/2023 | 06/05/2023 | \$24.99 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4220067040001 | 09/10/2023 | 09/11/2023 | \$24.99 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4320287186001 | 12/06/2023 | 12/06/2023 | \$24.99 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4327958489001 | 12/12/2023 | 12/13/2023 | \$24.99 | TALIAFERRO | CAMERRA | STAPLES 00117465 |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD IV | 3959740757001 | 02/09/2023 | 02/10/2023 | \$25.00 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 3984368049001 | 03/01/2023 | 03/02/2023 | \$25.00 | COBLE | KELLEY | SCHOOLINSITES |
| GA0 | DCPS | DCPS FED GRYS I | 4027193539001 | 04/04/2023 | 04/05/2023 | \$25.00 | IGBO | KOURTNEY | IMAGE ONE UNIFORMS INC |
| GA0 | DCPS | Roosevelt HS | 4028573408001 | 04/05/2023 | 04/06/2023 | \$25.00 | CARRILLO | NICOLE | UNANCA |
| GA0 | DCPS | Roosevelt HS | 4028573409001 | 04/05/2023 | 04/06/2023 | \$25.00 | CARRILLO | NICOLE | UNANCA |
| GA0 | DCPS | DCPS SEAD IV | 4098713215001 | 06/02/2023 | 06/02/2023 | \$25.00 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4146290627001 | 07/10/2023 | 07/12/2023 | \$25.00 | HAGEN | KIRSTEN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS River Terrace EC | 4337114508001 | 12/21/2023 | 12/22/2023 | \$25.00 | MCFADGION | CARL | EB DCMEAS 2023-2024 P |
| GA0 | DCPS | Off of the Gnrl Counsel | 4338203199001 | 12/22/2023 | 12/26/2023 | \$25.00 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Tubman ES | 4344465740001 | 01/03/2024 | 01/04/2024 | \$25.00 | JAUREGUIZAR | YOLANDA | EB DCMEAS 2023-2024 P |
| GA0 | DCPS | Bancroft ES | 4195278856001 | 08/18/2023 | 08/21/2023 | \$25.03 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3947617630001 | 01/31/2023 | 02/01/2023 | \$25.10 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4030046349001 | 04/05/2023 | 04/07/2023 | \$25.22 | JACKSON | KIMBERLY | OFFICEMAX/DEPOT 6605 |
| GA0 | DCPS | Takoma ES | 3894111893001 | 12/16/2022 | 12/19/2022 | \$25.24 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3949140091001 | 02/01/2023 | 02/02/2023 | \$25.27 | MEJIA | MIRNA | AMAZON.COM*ZW2N99MK3 A |
| GA0 | DCPS | DCPS River Terrace EC | 4104444135001 | 06/06/2023 | 06/07/2023 | \$25.30 | MCFADGION | CARL | S&S WORLDWIDE, INC. |
| GA0 | DCPS | Brightwood ES | 4151371135001 | 07/13/2023 | 07/17/2023 | \$25.38 | PANIAGUA | ZOILA | HOMEDEPOT.COM |
| GA0 | DCPS | Shepherd ES | 4199025464001 | 08/22/2023 | 08/23/2023 | \$25.39 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4063279813001 | 05/02/2023 | 05/04/2023 | \$25.42 | HOLCOMBE | ALLISON | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS FED GRYS I | 4070563064001 | 05/09/2023 | 05/10/2023 | \$25.42 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4202041512001 | 08/24/2023 | 08/25/2023 | \$25.42 | HINES | SHERMAN | TEACHERSPAYTEACHERS.CO |
| GA0 | DCPS | Beers ES | 4324823057001 | 12/10/2023 | 12/11/2023 | \$25.43 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4084418824001 | 05/21/2023 | 05/22/2023 | \$25.45 | LARKE-HARROD | VERONICA | AMAZON.COM*ID6X85XX3 |
| GA0 | DCPS | Simon ES | 4149401810001 | 07/13/2023 | 07/14/2023 | \$25.53 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3894111919001 | 12/16/2022 | 12/19/2022 | \$25.56 | MCFADGION | CARL | MICHAELS #9490 |
| GA0 | DCPS | LaSalle-Backus ES | 4142515647001 | 07/07/2023 | 07/10/2023 | \$25.57 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 3932181433001 | 01/19/2023 | 01/20/2023 | \$25.58 | BOOKER | KALIK | AMAZON.COM*7D35X7XM3 A |
| GA0 | DCPS | Murch ES | 4014629300001 | 03/23/2023 | 03/27/2023 | \$25.66 | ECKSTEIN | MARY | METROPOLITAN OFFICE |
| GA0 | DCPS | Office of the Chief of Staff | 4186585453001 | 08/13/2023 | 08/14/2023 | \$25.69 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4102984078001 | 06/05/2023 | 06/06/2023 | \$25.73 | PALOMO | CARMEN | WALMART.COM |
| GA0 | DCPS | Marie Reed ES | 3949139992001 | 02/01/2023 | 02/02/2023 | \$25.74 | HOLCOMBE | ALLISON | AMAZON.COM*QB3VQ01A3 |
| GA0 | DCPS | DCPS River Terrace EC | 4229304678001 | 09/13/2023 | 09/18/2023 | \$25.75 | MCFADGION | CARL | ENABLING DEVICES |
| GA0 | DCPS | DCPS Ida B. Wells | 4177898347001 | 08/06/2023 | 08/07/2023 | \$25.76 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4064810538001 | 05/05/2023 | 05/05/2023 | \$25.77 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4177898246001 | 08/05/2023 | 08/07/2023 | \$25.77 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4092969839001 | 05/29/2023 | 05/29/2023 | \$25.78 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4203945950001 | 08/25/2023 | 08/28/2023 | \$25.80 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4160376555001 | 07/22/2023 | 07/24/2023 | \$25.82 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS II | 4160376572001 | 07/22/2023 | 07/24/2023 | \$25.82 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | Dunbar HS | 4188916934001 | 08/14/2023 | 08/15/2023 | \$25.85 | SMITH | ANIKA | WIX.COM, INC. |
| GA0 | DCPS | DCPS FED GRYS I | 4135692534001 | 07/01/2023 | 07/03/2023 | \$25.87 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4160376609001 | 07/22/2023 | 07/24/2023 | \$25.87 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 3790366174001 | 10/01/2022 | 10/03/2022 | \$25.89 | BECKER | EMERALD | SPOTIFY AD STUDIO |
| GA0 | DCPS | DCPS SEAD II | 4049044078001 | 04/24/2023 | 04/24/2023 | \$25.93 | ALVARADO | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3956683802001 | 02/08/2023 | 02/08/2023 | \$25.95 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4016991096001 | 03/27/2023 | 03/28/2023 | \$25.95 | WATKINS | TIA | AMAZON.COM*HY0XA4AJ0 A |

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|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | HD Cooke ES | 4302951707001 | 11/16/2023 | 11/17/2023 | \$25.95 | ALVARADO | JACQUELINE | AMAZON.COM*TP1JE03E3 |
| GA0 | DCPS | Turner ES | 3910176308001 | 01/03/2023 | 01/03/2023 | \$25.97 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3943656793001 | 01/29/2023 | 01/30/2023 | \$25.97 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4045497838001 | 04/19/2023 | 04/20/2023 | \$25.97 | TAYLOR | JEFFERY | AMAZON.COM*HV9NF9HB1 A |
| GA0 | DCPS | DCPS FED GRYS I | 4073656624001 | 05/11/2023 | 05/12/2023 | \$25.97 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4089672219001 | 05/25/2023 | 05/25/2023 | \$25.97 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3943656818001 | 01/30/2023 | 01/30/2023 | \$25.98 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3961733128001 | 02/11/2023 | 02/13/2023 | \$25.98 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | Miner ES | 3975342899001 | 02/22/2023 | 02/23/2023 | \$25.98 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3988016980001 | 03/03/2023 | 03/06/2023 | \$25.98 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | Walker-Jones ES | 4052886109001 | 04/26/2023 | 04/26/2023 | \$25.98 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4063279893001 | 05/04/2023 | 05/04/2023 | \$25.98 | GODFREY | PATRICK | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4203946042001 | 08/28/2023 | 08/28/2023 | \$25.98 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4280838800001 | 10/29/2023 | 10/30/2023 | \$25.98 | WARE | DANNY | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 4008218787001 | 03/21/2023 | 03/21/2023 | \$25.99 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 4009627901001 | 03/21/2023 | 03/22/2023 | \$25.99 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4042540244001 | 04/17/2023 | 04/18/2023 | \$25.99 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3943656829001 | 01/27/2023 | 01/30/2023 | \$26.02 | GREEN | MICHAEL | AMAZON.COM*8I8D71FQ3 A |
| GA0 | DCPS | Luke Moore Alternative HS | 4109512703001 | 06/11/2023 | 06/12/2023 | \$26.04 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3984368022001 | 03/02/2023 | 03/02/2023 | \$26.07 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4094683157001 | 05/30/2023 | 05/30/2023 | \$26.09 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3961733142001 | 02/10/2023 | 02/13/2023 | \$26.13 | CURTIS | KAREN | AMAZON.COM*HE1K160X0 |
| GA0 | DCPS | Bancroft ES | 4197599747001 | 08/21/2023 | 08/22/2023 | \$26.15 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3947617629001 | 02/01/2023 | 02/01/2023 | \$26.18 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Miner ES | 4005856861001 | 03/19/2023 | 03/20/2023 | \$26.18 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4225635819001 | 09/11/2023 | 09/14/2023 | \$26.21 | KELLEY | IRVING | OFFICEMAX/DEPOT 6671 |
| GA0 | DCPS | DCPS CORE IV | 4286724913001 | 11/02/2023 | 11/03/2023 | \$26.21 | GODFREY | PATRICK | TWILIO SENDGRID |
| GA0 | DCPS | DCPS CORE IV | 4321712176001 | 12/06/2023 | 12/07/2023 | \$26.21 | GODFREY | PATRICK | TWILIO SENDGRID |
| GA0 | DCPS | Tyler ES | 4330640836001 | 12/14/2023 | 12/15/2023 | \$26.21 | GREEN | MICHAEL | AMAZON.COM*UH7UD8BF3 |
| GA0 | DCPS | Brightwood ES | 3946188945001 | 01/31/2023 | 01/31/2023 | \$26.29 | PANIAGUA | ZOILA | AMAZON.COM*FS3QL67V3 |
| GA0 | DCPS | J.O. Wilson ES | 4164188244001 | 07/24/2023 | 07/26/2023 | \$26.33 | BISHOP | TAMIKA | THE HOME DEPOT #2583 |
| GA0 | DCPS | Ron Brown College Prep HS | 4075598424001 | 05/12/2023 | 05/15/2023 | \$26.34 | JACKSON | AARON | NAESP-PEAP |
| GA0 | DCPS | Noyes ES | 3970246443001 | 02/19/2023 | 02/20/2023 | \$26.45 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4061765584001 | 05/02/2023 | 05/03/2023 | \$26.45 | NELSON | LARNIECE | AMAZON.COM*HM6G898B1 A |
| GA0 | DCPS | Tyler ES | 4035214857001 | 04/10/2023 | 04/12/2023 | \$26.47 | GREEN | MICHAEL | THE HOME DEPOT #2571 |
| GA0 | DCPS | DCPS FED GRYS IV | 3990509307001 | 03/06/2023 | 03/07/2023 | \$26.49 | HOUSE | CHANEL | UDEMY: ONLINE COURSES |
| GA0 | DCPS | Turner ES | 4195279178001 | 08/19/2023 | 08/21/2023 | \$26.49 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4283985776001 | 10/30/2023 | 11/01/2023 | \$26.49 | KELLEY | IRVING | OFFICE DEPOT #1170 |
| GA0 | DCPS | Dunbar HS | 4329304914001 | 12/13/2023 | 12/14/2023 | \$26.49 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4181629525001 | 08/08/2023 | 08/09/2023 | \$26.50 | FRANCIS | LAUDER | CHILDHOOD TRAUM |
| GA0 | DCPS | DCPS FED GRYS IV | 4183130692001 | 08/09/2023 | 08/10/2023 | \$26.50 | FRANCIS | LAUDER | CHILDHOOD TRAUM |
| GA0 | DCPS | DCPS FED GRYS IV | 4183130694001 | 08/09/2023 | 08/10/2023 | \$26.50 | FRANCIS | LAUDER | CHILDHOOD TRAUM |
| GA0 | DCPS | DCPS FED GRYS IV | 4183130696001 | 08/09/2023 | 08/10/2023 | \$26.50 | FRANCIS | LAUDER | CHILDHOOD TRAUM |
| GA0 | DCPS | DCPS FED GRYS IV | 4183130700001 | 08/09/2023 | 08/10/2023 | \$26.50 | FRANCIS | LAUDER | CHILDHOOD TRAUM |
| GA0 | DCPS | DCPS FED GRYS IV | 4183130701001 | 08/09/2023 | 08/10/2023 | \$26.50 | FRANCIS | LAUDER | CHILDHOOD TRAUM |
| GA0 | DCPS | DCPS FED GRYS III | 4027193527001 | 04/04/2023 | 04/05/2023 | \$26.53 | IGBO | KOURTNEY | AMAZON.COM*HS6M13N1I |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD I | 4135692691001 | 06/30/2023 | 07/03/2023 | \$26.55 | DHARAN | ROHAN | TN SERV FEE MANHATTAN |
| GA0 | DCPS | DCPS SEAD IV | 4176020028001 | 08/03/2023 | 08/04/2023 | \$26.55 | POSEY | MICHAEL | TN SERV FEE MANHATTAN |
| GA0 | DCPS | McFarland MS | 3936874157001 | 01/23/2023 | 01/24/2023 | \$26.58 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3988017173001 | 03/05/2023 | 03/06/2023 | \$26.58 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3919987037001 | 01/10/2023 | 01/11/2023 | \$26.64 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4181629507001 | 08/09/2023 | 08/09/2023 | \$26.70 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 3978875669001 | 02/26/2023 | 02/27/2023 | \$26.72 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4142515761001 | 07/08/2023 | 07/10/2023 | \$26.72 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4195279034001 | 08/20/2023 | 08/21/2023 | \$26.74 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4341873126001 | 12/29/2023 | 01/02/2024 | \$26.80 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4047062577001 | 04/21/2023 | 04/21/2023 | \$26.87 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4320287240001 | 12/05/2023 | 12/06/2023 | \$26.88 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 3955222519001 | 02/06/2023 | 02/07/2023 | \$26.91 | BISHOP | TAMIKA | LETTUCE GROW |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3978875616001 | 02/27/2023 | 02/27/2023 | \$26.95 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4215226604001 | 09/05/2023 | 09/06/2023 | \$26.96 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 3958203149001 | 02/08/2023 | 02/09/2023 | \$26.97 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4084418855001 | 05/19/2023 | 05/22/2023 | \$26.97 | JACKSON | AARON | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4177898181001 | 08/05/2023 | 08/07/2023 | \$26.97 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4218126451001 | 09/07/2023 | 09/08/2023 | \$26.97 | BALOGUN | CRYSTAL | AMAZON.COM*TL5Q958B1 A |
| GA0 | DCPS | Dorothy Heights ES | 4280838818001 | 10/30/2023 | 10/30/2023 | \$26.97 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4095801362001 | 05/30/2023 | 05/31/2023 | \$26.98 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4140762896001 | 07/07/2023 | 07/07/2023 | \$26.98 | AIGBE | OSASU | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4203946052001 | 08/27/2023 | 08/28/2023 | \$26.98 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4338203253001 | 12/22/2023 | 12/26/2023 | \$26.98 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3908223470001 | 12/30/2022 | 01/02/2023 | \$26.99 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 3923090737001 | 01/12/2023 | 01/13/2023 | \$26.99 | BOOKER | KALIK | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3943656873001 | 01/30/2023 | 01/30/2023 | \$26.99 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3959740743001 | 02/09/2023 | 02/10/2023 | \$26.99 | GREEN | MICHAEL | AMAZON.COM*1T5Q16CV3 A |
| GA0 | DCPS | DCPS SEAD IV | 4077926752001 | 05/16/2023 | 05/16/2023 | \$26.99 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4164188129001 | 07/25/2023 | 07/26/2023 | \$26.99 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4229304916001 | 09/18/2023 | 09/18/2023 | \$26.99 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4229304918001 | 09/18/2023 | 09/18/2023 | \$26.99 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4199025552001 | 08/23/2023 | 08/23/2023 | \$27.04 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3892062490001 | 12/16/2022 | 12/16/2022 | \$27.05 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4118435667001 | 06/16/2023 | 06/19/2023 | \$27.09 | PALOMO | CARMEN | AMAZON.COM*D97148JR3 A |
| GA0 | DCPS | Luke Moore Alternative HS | 4174510011001 | 08/03/2023 | 08/03/2023 | \$27.29 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4102984054001 | 06/06/2023 | 06/06/2023 | \$27.32 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3955222495001 | 02/06/2023 | 02/07/2023 | \$27.42 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4140762954001 | 07/06/2023 | 07/07/2023 | \$27.47 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4199025402001 | 08/23/2023 | 08/23/2023 | \$27.47 | SPEARMAN | LISA | AMAZON.COM*TQ2NM0WH2 |
| GA0 | DCPS | DCPS SEAD IV | 3946188954001 | 01/30/2023 | 01/31/2023 | \$27.48 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4038159763001 | 04/13/2023 | 04/14/2023 | \$27.49 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3993456750001 | 03/08/2023 | 03/09/2023 | \$27.52 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4184658819001 | 08/11/2023 | 08/11/2023 | \$27.53 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3929055040001 | 01/17/2023 | 01/18/2023 | \$27.54 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 3943656803001 | 01/29/2023 | 01/30/2023 | \$27.55 | LARKE-HARROD | VERONICA | STAPLES 00117465 |

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|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Cardozo HS @ Meyer | 4133771686001 | 06/29/2023 | 06/30/2023 | \$27.55 | BAILEY | PATRICIA | AMAZON.COM*AT58070U3 |
| GA0 | DCPS | Thomson ES | 4176020116001 | 08/03/2023 | 08/04/2023 | \$27.55 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4321712218001 | 12/06/2023 | 12/07/2023 | \$27.55 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4332159815001 | 12/15/2023 | 12/18/2023 | \$27.55 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4193367437001 | 08/18/2023 | 08/18/2023 | \$27.57 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4158437654001 | 07/20/2023 | 07/21/2023 | \$27.66 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4304642002001 | 11/18/2023 | 11/20/2023 | \$27.67 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4338203200001 | 12/22/2023 | 12/26/2023 | \$27.71 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3939910325001 | 01/24/2023 | 01/26/2023 | \$27.72 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | DCPS SEAD II | 4293409577001 | 11/07/2023 | 11/09/2023 | \$27.73 | PALACIOS | LORENA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD IV | 4203946041001 | 08/27/2023 | 08/28/2023 | \$27.74 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4113352104001 | 06/14/2023 | 06/14/2023 | \$27.77 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4054418348001 | 04/26/2023 | 04/27/2023 | \$27.80 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4184658805001 | 08/10/2023 | 08/11/2023 | \$27.83 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4321712190001 | 12/07/2023 | 12/07/2023 | \$27.87 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Maurry ES | 3961733194001 | 02/12/2023 | 02/13/2023 | \$27.88 | KOONTZ | PATRICK | AMAZON.COM*HE28L4HZ0 A |
| GA0 | DCPS | Maurry ES | 3961733195001 | 02/12/2023 | 02/13/2023 | \$27.88 | KOONTZ | PATRICK | AMAZON.COM*H99XR2WT1 A |
| GA0 | DCPS | Off of the Gnrl Counsel | 4341873089001 | 12/29/2023 | 01/02/2024 | \$27.94 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4049043936001 | 04/24/2023 | 04/24/2023 | \$27.95 | HAGEN | KIRSTEN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4089672183001 | 05/24/2023 | 05/25/2023 | \$27.96 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4107556526001 | 06/09/2023 | 06/09/2023 | \$27.96 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4330640730001 | 12/13/2023 | 12/15/2023 | \$27.96 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | LaSalle-Backus ES | 4086749889001 | 05/22/2023 | 05/23/2023 | \$27.97 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4174510160001 | 08/03/2023 | 08/03/2023 | \$27.97 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4193367575001 | 08/17/2023 | 08/18/2023 | \$27.97 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3894111844001 | 12/16/2022 | 12/19/2022 | \$27.98 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3896496924001 | 12/19/2022 | 12/20/2022 | \$27.98 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 3955222407001 | 02/06/2023 | 02/07/2023 | \$27.98 | BOOKER | KALIK | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 3965361499001 | 02/14/2023 | 02/15/2023 | \$27.98 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4011124076001 | 03/22/2023 | 03/23/2023 | \$27.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4055962436001 | 04/27/2023 | 04/28/2023 | \$27.98 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4049044069001 | 04/23/2023 | 04/24/2023 | \$27.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4111902522001 | 06/12/2023 | 06/13/2023 | \$27.99 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4203946209001 | 08/25/2023 | 08/28/2023 | \$27.99 | SEALE | ELEANOR | STAPLES 00105841 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637795001 | 06/02/2023 | 06/05/2023 | \$28.00 | TURRENTINE | SHAYNA | UNITED AIRLINES |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637796001 | 06/02/2023 | 06/05/2023 | \$28.00 | TURRENTINE | SHAYNA | UNITED AIRLINES |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637799001 | 06/02/2023 | 06/05/2023 | \$28.00 | TURRENTINE | SHAYNA | UNITED AIRLINES |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637800001 | 06/02/2023 | 06/05/2023 | \$28.00 | TURRENTINE | SHAYNA | UNITED AIRLINES |
| GA0 | DCPS | DCPS Ida B. Wells | 4008218864001 | 03/20/2023 | 03/21/2023 | \$28.02 | BALOGUN | CRYSTAL | AMAZON.COM*HC0A567Q1 |
| GA0 | DCPS | Boone ES | 4031764990001 | 04/09/2023 | 04/10/2023 | \$28.10 | WINSTON-STOKES | LISA | AMAZON.COM*HS8BR86K2 A |
| GA0 | DCPS | DCPS FED GRYS IV | 4227271755001 | 09/14/2023 | 09/15/2023 | \$28.10 | FRANCIS | LAUDER | AMAZON.COM*TR3V79511 |
| GA0 | DCPS | DCPS SEAD II | 3900282782001 | 12/23/2022 | 12/23/2022 | \$28.11 | ALVARADO | VERONICA | LINKEDIN 8578497484 |
| GA0 | DCPS | LaSalle-Backus ES | 3890522301001 | 12/14/2022 | 12/15/2022 | \$28.17 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4114918794001 | 06/13/2023 | 06/15/2023 | \$28.20 | MCFARLIN | CYNTHIA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 3941506318001 | 01/26/2023 | 01/27/2023 | \$28.26 | PALOMO | CARMEN | AMAZON.COM*3N60X69W3 |
| GA0 | DCPS | Brightwood ES | 4215226495001 | 09/06/2023 | 09/06/2023 | \$28.34 | PANIAGUA | ZOILA | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Marie Reed ES | 4298645665001 | 11/14/2023 | 11/14/2023 | \$28.34 | MORENO | ELOISA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3916037362001 | 01/08/2023 | 01/09/2023 | \$28.37 | GUZMAN | JOHN | AMAZON.COM*RE0US8RI3 A |
| GA0 | DCPS | Marie Reed ES | 4066756054001 | 05/07/2023 | 05/08/2023 | \$28.41 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4000873847001 | 03/14/2023 | 03/15/2023 | \$28.43 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 4133771556001 | 06/29/2023 | 06/30/2023 | \$28.44 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4072086756001 | 05/10/2023 | 05/11/2023 | \$28.46 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4202041495001 | 08/25/2023 | 08/25/2023 | \$28.46 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4203946094001 | 08/27/2023 | 08/28/2023 | \$28.46 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4225635643001 | 09/13/2023 | 09/14/2023 | \$28.49 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4180212695001 | 08/08/2023 | 08/08/2023 | \$28.50 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4190345715001 | 08/16/2023 | 08/16/2023 | \$28.50 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3916037581001 | 01/06/2023 | 01/09/2023 | \$28.51 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4146290559001 | 07/12/2023 | 07/12/2023 | \$28.53 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4100637813001 | 06/03/2023 | 06/05/2023 | \$28.54 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3972535368001 | 02/20/2023 | 02/21/2023 | \$28.56 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 3919986997001 | 01/10/2023 | 01/11/2023 | \$28.60 | DERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 3949140064001 | 02/02/2023 | 02/02/2023 | \$28.61 | GODFREY | PATRICK | LINODE . AKAMAI |
| GA0 | DCPS | Shepherd ES | 4016991133001 | 03/27/2023 | 03/28/2023 | \$28.61 | COLES | SHAMAYNE | AMAZON.COM*HY99L4CA1 A |
| GA0 | DCPS | Drew ES | 4197599815001 | 08/21/2023 | 08/22/2023 | \$28.61 | LARKE-HARROD | VERONICA | AMAZON.COM*TQ2NA1DK2 A |
| GA0 | DCPS | DCPS FED GRYS III | 4288468816001 | 11/03/2023 | 11/06/2023 | \$28.61 | KELLEY | IRVING | OFFICEMAX/DEPOT 6715 |
| GA0 | DCPS | DCPS Ida B. Wells | 4107556509001 | 06/07/2023 | 06/09/2023 | \$28.64 | BALOGUN | CRYSTAL | WWBW WEB |
| GA0 | DCPS | DCPS FED GRYS I | 4135692537001 | 07/02/2023 | 07/03/2023 | \$28.71 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4146290571001 | 07/11/2023 | 07/12/2023 | \$28.76 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS Garfield ES | 4097195468001 | 06/01/2023 | 06/01/2023 | \$28.80 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4234783166001 | 09/20/2023 | 09/21/2023 | \$28.80 | MONTGOMERY | TANISHA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Mann ES | 4199025502001 | 08/22/2023 | 08/23/2023 | \$28.84 | MCGREEVY | DONNA | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | DCPS FED GRYS I | 4137773307001 | 07/03/2023 | 07/04/2023 | \$28.85 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4137773308001 | 07/03/2023 | 07/04/2023 | \$28.85 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4137773309001 | 07/03/2023 | 07/04/2023 | \$28.85 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4045497904001 | 04/20/2023 | 04/20/2023 | \$28.87 | PITTS | BREANA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4200517821001 | 08/23/2023 | 08/24/2023 | \$28.87 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4333879788001 | 12/19/2023 | 12/19/2023 | \$28.88 | PANIAGUA | ZOILA | AMAZON.COM*MM5N47T83 |
| GA0 | DCPS | Hart MS | 4176020119001 | 08/03/2023 | 08/04/2023 | \$28.89 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4195278984001 | 08/17/2023 | 08/21/2023 | \$28.90 | MAKLE | MADLINE | OFFICE DEPOT #2521 |
| GA0 | DCPS | Mann ES | 4000873858001 | 03/14/2023 | 03/15/2023 | \$28.95 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4047062580001 | 04/20/2023 | 04/21/2023 | \$28.95 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3927670353001 | 01/16/2023 | 01/17/2023 | \$28.96 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4104444149001 | 06/07/2023 | 06/07/2023 | \$28.96 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4236398380001 | 09/21/2023 | 09/22/2023 | \$28.96 | MONTGOMERY | TANISHA | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS Ida B. Wells | 3956683824001 | 02/08/2023 | 02/08/2023 | \$28.97 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4005856912001 | 03/19/2023 | 03/20/2023 | \$28.98 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4304642029001 | 11/19/2023 | 11/20/2023 | \$28.98 | TAYLOR | JEFFERY | AMAZON.COM*Q49MK9703 |
| GA0 | DCPS | DCPS Ida B. Wells | 3955222525001 | 02/06/2023 | 02/07/2023 | \$28.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4030046359001 | 04/05/2023 | 04/07/2023 | \$28.99 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4057930903001 | 04/28/2023 | 05/01/2023 | \$28.99 | MCFADGION | CARL | THE HOME DEPOT #2583 |
| GA0 | DCPS | Marie Reed ES | 4097195346001 | 06/01/2023 | 06/01/2023 | \$28.99 | HOLCOMBE | ALLISON | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS IV | 4118435656001 | 06/16/2023 | 06/19/2023 | \$28.99 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4225635745001 | 09/14/2023 | 09/14/2023 | \$28.99 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4209052639001 | 08/30/2023 | 08/31/2023 | \$29.00 | ECKSTEIN | MARY | LIGHTSPEED TECHNOLOGIE |
| GA0 | DCPS | Takoma ES | 4202041485001 | 08/24/2023 | 08/25/2023 | \$29.14 | WATKINS | TIA | AMAZON.COM*T37496LQ2 A |
| GA0 | DCPS | DCPS Ida B. Wells | 4113352272001 | 06/14/2023 | 06/14/2023 | \$29.18 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4339367137001 | 12/26/2023 | 12/27/2023 | \$29.20 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4224004824001 | 09/12/2023 | 09/13/2023 | \$29.21 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4030046495001 | 04/05/2023 | 04/07/2023 | \$29.23 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4285312835001 | 11/01/2023 | 11/02/2023 | \$29.23 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3918519390001 | 01/09/2023 | 01/10/2023 | \$29.25 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3938358773001 | 01/23/2023 | 01/25/2023 | \$29.35 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRTS IV | 4184658807001 | 08/10/2023 | 08/11/2023 | \$29.35 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4025818340001 | 04/03/2023 | 04/04/2023 | \$29.37 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Randle Highlands ES | 4129320867001 | 06/27/2023 | 06/27/2023 | \$29.39 | LESENE | NESHAWN | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4097195402001 | 06/01/2023 | 06/01/2023 | \$29.41 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3997041730001 | 03/10/2023 | 03/13/2023 | \$29.42 | TAYLOR | JEFFERY | ETSY.COM - QUILTEDAVOC |
| GA0 | DCPS | Burroughs ES | 4209052578001 | 08/30/2023 | 08/31/2023 | \$29.46 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4016991115001 | 03/27/2023 | 03/28/2023 | \$29.47 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3991950275001 | 03/08/2023 | 03/08/2023 | \$29.48 | GREEN | MICHAEL | AMAZON.COM*H508X8592 |
| GA0 | DCPS | J.O. Wilson ES | 4280838988001 | 10/29/2023 | 10/30/2023 | \$29.48 | BISHOP | TAMIKA | AMAZON.COM*M22W71A93 |
| GA0 | DCPS | Dunbar HS | 4308553633001 | 11/22/2023 | 11/24/2023 | \$29.49 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 4092969758001 | 05/24/2023 | 05/29/2023 | \$29.50 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Coolidge HS | 4186585479001 | 08/12/2023 | 08/14/2023 | \$29.61 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | Roosevelt STAY | 4324823001001 | 12/10/2023 | 12/11/2023 | \$29.66 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4084418875001 | 05/21/2023 | 05/22/2023 | \$29.67 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3950678008001 | 02/03/2023 | 02/03/2023 | \$29.68 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4095801354001 | 05/30/2023 | 05/31/2023 | \$29.69 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4180212733001 | 08/07/2023 | 08/08/2023 | \$29.70 | HOUSE | CHANEL | TEACHSTONE TRAINING |
| GA0 | DCPS | Military Rd Early Learning Center | 3958203074001 | 02/08/2023 | 02/09/2023 | \$29.75 | RAMIREZ | NYDIA | WALMART.COM |
| GA0 | DCPS | Tyler ES | 4002370653001 | 03/16/2023 | 03/16/2023 | \$29.75 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4340854154001 | 12/28/2023 | 12/29/2023 | \$29.79 | CARRILLO | NICOLE | WWW.AMAZON* 113-610195 |
| GA0 | DCPS | Columbia Heights EC | 4063279905001 | 05/02/2023 | 05/04/2023 | \$29.83 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Malcolm X ES | 4016991070001 | 03/28/2023 | 03/28/2023 | \$29.87 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4203946213001 | 08/28/2023 | 08/28/2023 | \$29.87 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Hendley ES | 4195279137001 | 08/20/2023 | 08/21/2023 | \$29.89 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4142515636001 | 07/10/2023 | 07/10/2023 | \$29.90 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | Maury ES | 3988017147001 | 03/05/2023 | 03/06/2023 | \$29.94 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4089672192001 | 05/25/2023 | 05/25/2023 | \$29.94 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4190345869001 | 08/15/2023 | 08/16/2023 | \$29.94 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3956683746001 | 02/07/2023 | 02/08/2023 | \$29.95 | PERRY | BRITTNEY | AMAZON.COM*ZQ1A91313 A |
| GA0 | DCPS | DCPS SEAD I | 4009627932001 | 03/21/2023 | 03/22/2023 | \$29.95 | DHARAN | ROHAN | SP CLIMER CARDS |
| GA0 | DCPS | DCPS CORE II | 4045497906001 | 04/20/2023 | 04/20/2023 | \$29.95 | LIN | CLAIRE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3956683819001 | 02/07/2023 | 02/08/2023 | \$29.96 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4174510090001 | 08/02/2023 | 08/03/2023 | \$29.96 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4193367527001 | 08/18/2023 | 08/18/2023 | \$29.96 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3946188931001 | 01/30/2023 | 01/31/2023 | \$29.97 | SMITH | ANIKA | AMZN MKTP US |

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|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Mann ES | 3961733157001 | 02/12/2023 | 02/13/2023 | \$29.97 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3993456674001 | 03/08/2023 | 03/09/2023 | \$29.97 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Moten ES | 4005856843001 | 03/19/2023 | 03/20/2023 | \$29.97 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4094683131001 | 05/30/2023 | 05/30/2023 | \$29.97 | FRANCIS | LAUDER | AMAZON.COM*RO2N757S3 A |
| GA0 | DCPS | Bancroft ES | 4105991309001 | 06/07/2023 | 06/08/2023 | \$29.97 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 3938358797001 | 01/24/2023 | 01/25/2023 | \$29.98 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4003903965001 | 03/16/2023 | 03/17/2023 | \$29.98 | GREEN | MICHAEL | AMAZON.COM*HC9OS2Z81 A |
| GA0 | DCPS | Dunbar HS | 4054418194001 | 04/27/2023 | 04/27/2023 | \$29.98 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4086749890001 | 05/22/2023 | 05/23/2023 | \$29.98 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4092969979001 | 05/27/2023 | 05/29/2023 | \$29.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4142515578001 | 07/09/2023 | 07/10/2023 | \$29.98 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3911404030001 | 01/04/2023 | 01/04/2023 | \$29.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3925203268001 | 01/15/2023 | 01/16/2023 | \$29.99 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4014629384001 | 03/26/2023 | 03/27/2023 | \$29.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4030046473001 | 04/06/2023 | 04/07/2023 | \$29.99 | JACKSON | AARON | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4088177269001 | 05/23/2023 | 05/24/2023 | \$29.99 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Eliot-Hine MS | 4109512718001 | 06/09/2023 | 06/12/2023 | \$29.99 | MALIK | SIDDEEQA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD IV | 4210519214001 | 08/29/2023 | 09/01/2023 | \$29.99 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | LaSalle-Backus ES | 4279075432001 | 10/26/2023 | 10/27/2023 | \$29.99 | CURTIS | KAREN | BAUDVILLE INC. |
| GA0 | DCPS | DCPS FED GRYS I | 3912742981001 | 01/05/2023 | 01/05/2023 | \$30.00 | IGBO | KOURTNEY | SKILLSUSA ORG |
| GA0 | DCPS | Marie Reed ES | 3938358718001 | 01/25/2023 | 01/25/2023 | \$30.00 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 3939910359001 | 01/25/2023 | 01/26/2023 | \$30.00 | PEARSON | KEONA | PAYPRO MAPILAB |
| GA0 | DCPS | DCPS SEAD V | 3939910360001 | 01/25/2023 | 01/26/2023 | \$30.00 | PEARSON | KEONA | PAYPRO MAPILAB |
| GA0 | DCPS | DCPS SEAD V | 3952737673001 | 02/03/2023 | 02/06/2023 | \$30.00 | PEARSON | KEONA | PAYPRO MAPILAB |
| GA0 | DCPS | DCPS SEAD V | 3952737674001 | 02/03/2023 | 02/06/2023 | \$30.00 | PEARSON | KEONA | PAYPRO MAPILAB |
| GA0 | DCPS | DCPS FED GRYS I | 4066756068001 | 05/06/2023 | 05/08/2023 | \$30.00 | IGBO | KOURTNEY | SKILLSUSA ORG |
| GA0 | DCPS | Brightwood ES | 4055962360001 | 04/26/2023 | 04/28/2023 | \$30.01 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Marie Reed ES | 3965361366001 | 02/15/2023 | 02/15/2023 | \$30.05 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4323155631001 | 12/07/2023 | 12/08/2023 | \$30.12 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 3975342882001 | 02/22/2023 | 02/23/2023 | \$30.16 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4147830001001 | 07/12/2023 | 07/13/2023 | \$30.16 | DANNAH | SHANQUETTE | DNH*GODADDY.COM |
| GA0 | DCPS | DCPS FED GRYS IV | 4176020040001 | 08/03/2023 | 08/04/2023 | \$30.22 | FRANCIS | LAUDER | AMAZON.COM*TH4OM1SU1 A |
| GA0 | DCPS | DCPS SEAD II | 4199025526001 | 08/22/2023 | 08/23/2023 | \$30.25 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4027193641001 | 04/05/2023 | 04/05/2023 | \$30.34 | PALOMO | CARMEN | MAHOGANYBOOKS |
| GA0 | DCPS | DCPS CORE IV | 3985961493001 | 03/02/2023 | 03/03/2023 | \$30.35 | GODFREY | PATRICK | LINODE . AKAMAI |
| GA0 | DCPS | Tyler ES | 4105991406001 | 06/06/2023 | 06/08/2023 | \$30.40 | GREEN | MICHAEL | THE HOME DEPOT #4640 |
| GA0 | DCPS | Amidon-Bowen ES | 3936874156001 | 01/23/2023 | 01/24/2023 | \$30.42 | BROCK | BEULAH | AMZN MKTP US |
| GA0 | DCPS | Eliot-Hine MS | 4242219868001 | 09/26/2023 | 09/27/2023 | \$30.45 | MALIK | SIDDEEQA | J.W. PEPPER |
| GA0 | DCPS | Dunbar HS | 3943656758001 | 01/28/2023 | 01/30/2023 | \$30.48 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4018388198001 | 03/29/2023 | 03/29/2023 | \$30.52 | TAYLOR | JEFFERY | ZAZZLE INC |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4283985741001 | 10/31/2023 | 11/01/2023 | \$30.53 | FORTSON | DESHUNDRIA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4220067110001 | 09/10/2023 | 09/11/2023 | \$30.61 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4111902525001 | 06/13/2023 | 06/13/2023 | \$30.62 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4293409581001 | 11/08/2023 | 11/09/2023 | \$30.64 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Maurry ES | 4066756252001 | 05/07/2023 | 05/08/2023 | \$30.68 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4023348898001 | 04/01/2023 | 04/03/2023 | \$30.69 | TAYLOR | JEFFERY | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS III | 3975342972001 | 02/22/2023 | 02/23/2023 | \$30.71 | DUONG | HOA | AMAZON.COM*HP7V38MK1 A |
| GA0 | DCPS | Bunker Hill ES | 4346938732001 | 01/07/2024 | 01/08/2024 | \$30.72 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 4133771553001 | 06/29/2023 | 06/30/2023 | \$30.73 | STRICKLAND | RANDELL | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4215226620001 | 09/05/2023 | 09/06/2023 | \$30.74 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4233200144001 | 09/19/2023 | 09/20/2023 | \$30.78 | PRESUME | REETCHEL | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4064810487001 | 05/05/2023 | 05/05/2023 | \$30.79 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4341873211001 | 12/29/2023 | 01/02/2024 | \$30.83 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4212377152001 | 09/01/2023 | 09/04/2023 | \$30.87 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4340064854001 | 12/27/2023 | 12/28/2023 | \$30.93 | CARROLL | ADRIAN | WWW.AMAZON* 111-015607 |
| GA0 | DCPS | Coolidge HS | 3965361413001 | 02/14/2023 | 02/15/2023 | \$30.97 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4088177325001 | 05/24/2023 | 05/24/2023 | \$30.97 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3984367994001 | 03/01/2023 | 03/02/2023 | \$30.98 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4040123741001 | 04/16/2023 | 04/17/2023 | \$30.98 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3961733104001 | 02/12/2023 | 02/13/2023 | \$30.99 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4027193647001 | 04/04/2023 | 04/05/2023 | \$30.99 | JACKSON | AARON | AMZN MKTP US |
| GA0 | DCPS | Off of the GnrI Counsel | 4199025382001 | 08/22/2023 | 08/23/2023 | \$30.99 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4316973322001 | 12/01/2023 | 12/04/2023 | \$31.00 | HOUSE | CHANEL | HEYZINE.COM |
| GA0 | DCPS | Marie Reed ES | 4225635633001 | 09/13/2023 | 09/14/2023 | \$31.04 | HOLCOMBE | ALLISON | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | Office of the Chief of Staff | 4031765002001 | 04/09/2023 | 04/10/2023 | \$31.16 | DANNAH | SHANQUETTE | DNH*GODADDY.COM |
| GA0 | DCPS | Office of the Chief of Staff | 4057930912001 | 04/30/2023 | 05/01/2023 | \$31.16 | DANNAH | SHANQUETTE | DNH*GODADDY.COM |
| GA0 | DCPS | Office of the Chief of Staff | 4070562992001 | 05/09/2023 | 05/10/2023 | \$31.16 | DANNAH | SHANQUETTE | DNH*GODADDY.COM |
| GA0 | DCPS | Office of the Chief of Staff | 4104444138001 | 06/06/2023 | 06/07/2023 | \$31.16 | DANNAH | SHANQUETTE | DNH*GODADDY.COM |
| GA0 | DCPS | Roosevelt HS | 3890522314001 | 12/15/2022 | 12/15/2022 | \$31.18 | CARRILLO | NICOLE | AMAZON.COM*YC8TE3T23 |
| GA0 | DCPS | Noyes ES | 3916037450001 | 01/07/2023 | 01/09/2023 | \$31.18 | SENNA | JENNIFER | AMAZON.COM*ZB53677M3 A |
| GA0 | DCPS | Powell Educ. Campus | 4023349010001 | 03/31/2023 | 04/03/2023 | \$31.18 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4293409473001 | 11/08/2023 | 11/09/2023 | \$31.23 | SENNA | JENNIFER | AMAZON.COM*1555U4ZL3 |
| GA0 | DCPS | Payne ES | 3961733136001 | 02/10/2023 | 02/13/2023 | \$31.26 | MOBLEY-COX | LAJUANA | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4079375135001 | 05/16/2023 | 05/17/2023 | \$31.30 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3911403969001 | 01/04/2023 | 01/04/2023 | \$31.31 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 4195279100001 | 08/20/2023 | 08/21/2023 | \$31.36 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4002370603001 | 03/16/2023 | 03/16/2023 | \$31.37 | HATTON | TRACY | DBC |
| GA0 | DCPS | DCPS River Terrace EC | 4293409464001 | 11/07/2023 | 11/09/2023 | \$31.37 | MCFADGION | CARL | THE HOME DEPOT #2583 |
| GA0 | DCPS | DCPS Garfield ES | 3958203175001 | 02/08/2023 | 02/09/2023 | \$31.42 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3914108745001 | 01/05/2023 | 01/06/2023 | \$31.44 | HATTON | TRACY | AMAZON.COM*BB83G8MU3 A |
| GA0 | DCPS | DCPS SEAD IV | 3991950243001 | 03/06/2023 | 03/08/2023 | \$31.49 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4005856898001 | 03/19/2023 | 03/20/2023 | \$31.56 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS II | 4018388283001 | 03/28/2023 | 03/29/2023 | \$31.56 | NICHOLSON | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4184658790001 | 08/09/2023 | 08/11/2023 | \$31.59 | BERRY | CATHY | TN SERV FEE NOTRE DAME |
| GA0 | DCPS | Whittier ES | 4088177320001 | 05/24/2023 | 05/24/2023 | \$31.61 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4089672232001 | 05/24/2023 | 05/25/2023 | \$31.61 | BALOGUN | CRYSTAL | CROWN AWARDS INC |
| GA0 | DCPS | Dunbar HS | 4100637830001 | 06/02/2023 | 06/05/2023 | \$31.62 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4005856875001 | 03/16/2023 | 03/20/2023 | \$31.64 | GREEN | MICHAEL | HOMEDEPOT.COM |
| GA0 | DCPS | Mann ES | 4195279085001 | 08/18/2023 | 08/21/2023 | \$31.68 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4169206420001 | 07/30/2023 | 07/31/2023 | \$31.69 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Amidon-Bowen ES | 4061765534001 | 05/02/2023 | 05/03/2023 | \$31.71 | BROCK | BEULAH | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4233200042001 | 09/19/2023 | 09/20/2023 | \$31.73 | FRANCIS | LAUDER | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4212377420001 | 09/02/2023 | 09/04/2023 | \$31.75 | HOWARD | DEVIN | | LOWES #00907 |
| GA0 | DCPS | Dunbar HS | 4304641995001 | 11/19/2023 | 11/20/2023 | \$31.77 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3896496899001 | 12/19/2022 | 12/20/2022 | \$31.78 | MCFADGION | CARL | | TARGET.COM |
| GA0 | DCPS | Malcolm X ES | 4121989211001 | 06/20/2023 | 06/21/2023 | \$31.78 | EDELIN | RENEE | | STAPLES 00105841 |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4130750197001 | 06/27/2023 | 06/28/2023 | \$31.78 | HOWARD | DEVIN | | OFFICEMAX/DEPOT 6355 |
| GA0 | DCPS | Shepherd ES | 3993456751001 | 03/09/2023 | 03/09/2023 | \$31.79 | COLES | SHAMAYNE | | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4030046505001 | 04/06/2023 | 04/07/2023 | \$31.79 | BAILEY | PATRICIA | | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4142515693001 | 07/08/2023 | 07/10/2023 | \$31.79 | BAILEY | PATRICIA | | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4304641997001 | 11/20/2023 | 11/20/2023 | \$31.79 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3918519382001 | 01/09/2023 | 01/10/2023 | \$31.88 | JETER | CHARELLE | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4215226616001 | 09/05/2023 | 09/06/2023 | \$31.88 | LOMAX | ERIKA | | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4035214921001 | 04/11/2023 | 04/12/2023 | \$31.89 | BALOGUN | CRYSTAL | | AMAZON.COM*HJ6BM7TD1 |
| GA0 | DCPS | J.O. Wilson ES | 4291940723001 | 11/08/2023 | 11/08/2023 | \$31.89 | BISHOP | TAMIKA | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4203946036001 | 08/24/2023 | 08/28/2023 | \$31.90 | HINES | SHERMAN | | SUPER DUPER PUBLICATIO |
| GA0 | DCPS | DCPS FED GRYS IV | 4109512788001 | 06/10/2023 | 06/12/2023 | \$31.93 | FRANCIS | LAUDER | | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3925203192001 | 01/15/2023 | 01/16/2023 | \$31.94 | SIMMONS | KENDRA | | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4280838931001 | 10/29/2023 | 10/30/2023 | \$31.94 | ALVARADO | JACQUELINE | | AMAZON.COM*6G4YO6Y83 |
| GA0 | DCPS | Whittier ES | 4203946245001 | 08/26/2023 | 08/28/2023 | \$31.96 | JETER | CHARELLE | | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4207614892001 | 08/30/2023 | 08/30/2023 | \$31.97 | DAVIS | NATASHA | | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 3949140016001 | 02/01/2023 | 02/02/2023 | \$31.98 | DAVIS | NATASHA | | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4066756267001 | 05/06/2023 | 05/08/2023 | \$31.98 | SEALE | ELEANOR | | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4095801368001 | 05/31/2023 | 05/31/2023 | \$31.98 | PANIAGUA | ZOILA | | AMAZON.COM*O891323E3 |
| GA0 | DCPS | Turner ES | 4109512944001 | 06/10/2023 | 06/12/2023 | \$31.98 | LOMAX | ERIKA | | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637794001 | 06/02/2023 | 06/05/2023 | \$32.00 | TURRENTINE | SHAYNA | | UNITED AIRLINES |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637798001 | 06/02/2023 | 06/05/2023 | \$32.00 | TURRENTINE | SHAYNA | | UNITED AIRLINES |
| GA0 | DCPS | HD Cooke ES | 4280838933001 | 10/29/2023 | 10/30/2023 | \$32.00 | ALVARADO | JACQUELINE | | WIX.COM 1075956081 |
| GA0 | DCPS | Dunbar HS | 4332159814001 | 12/15/2023 | 12/18/2023 | \$32.00 | SMITH | ANIKA | | SQ *CENTRAL SAFE AND L |
| GA0 | DCPS | School Without Walls HS | 4072086621001 | 05/10/2023 | 05/11/2023 | \$32.09 | LEWIS | KARA | | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3919986939001 | 01/10/2023 | 01/11/2023 | \$32.11 | GUZMAN | JOHN | | AMAZON.COM*T53N2GE3 A |
| GA0 | DCPS | DCPS FED GRYS II | 4160376563001 | 07/22/2023 | 07/24/2023 | \$32.17 | NICHOLSON | MARY | | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS II | 4160376564001 | 07/22/2023 | 07/24/2023 | \$32.17 | NICHOLSON | MARY | | AMERICAN AIRLINES |
| GA0 | DCPS | Langley ES | 4033847981001 | 04/11/2023 | 04/11/2023 | \$32.25 | PARKER | VALERIE | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4193367444001 | 08/17/2023 | 08/18/2023 | \$32.25 | KUO | CHARLES | | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4009627964001 | 03/22/2023 | 03/22/2023 | \$32.31 | CARRILLO | NICOLE | | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3961733029001 | 02/10/2023 | 02/13/2023 | \$32.32 | HATTON | TRACY | | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Tyler ES | 4113352177001 | 06/13/2023 | 06/14/2023 | \$32.33 | GREEN | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4030046496001 | 04/06/2023 | 04/07/2023 | \$32.34 | MCGREEVY | DONNA | | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS SEAD II | 4181629603001 | 08/08/2023 | 08/09/2023 | \$32.37 | TURGEON | RYAN | | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4002370618001 | 03/15/2023 | 03/16/2023 | \$32.39 | DAVIS | NATASHA | | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4220067056001 | 09/08/2023 | 09/11/2023 | \$32.41 | CARRILLO | NICOLE | | AMAZON.COM*TR4OE9Z00 |
| GA0 | DCPS | DCPS FED GRYS II | 4146290583001 | 07/12/2023 | 07/12/2023 | \$32.44 | NICHOLSON | MARY | | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD II | 4021372787001 | 03/31/2023 | 03/31/2023 | \$32.46 | TURGEON | RYAN | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4075598344001 | 05/13/2023 | 05/15/2023 | \$32.55 | KUO | CHARLES | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4151371153001 | 07/15/2023 | 07/17/2023 | \$32.56 | TAYLOR | JEFFERY | | AMAZON.COM*6O2SF9593 A |
| GA0 | DCPS | Savoy ES | 3956683754001 | 02/07/2023 | 02/08/2023 | \$32.58 | ROBERTSON | JONATHAN | | AMAZON.COM*EK0ZK00B3 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4153844460001 | 07/18/2023 | 07/18/2023 | \$32.58 | MEJIA | MIRNA | | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS I | 4072086759001 | 05/10/2023 | 05/11/2023 | \$32.65 | ANDERSON | ERYKA | | AMZN MKTP US |
| GA0 | DCPS | Stevens Early Learning Center | 4142515531001 | 07/09/2023 | 07/10/2023 | \$32.67 | HOLLIDAY | KAYLA | | AMZN MKTP US |
| GA0 | DCPS | Langley ES | 4033847982001 | 04/11/2023 | 04/11/2023 | \$32.71 | PARKER | VALERIE | | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4329305022001 | 12/13/2023 | 12/14/2023 | \$32.73 | GREEN | MICHAEL | | LOWES #00715 |
| GA0 | DCPS | Wheatley (WEBB) ES | 3966780443001 | 02/15/2023 | 02/16/2023 | \$32.85 | NIXON | RASHIMAH | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4225635726001 | 09/13/2023 | 09/14/2023 | \$32.85 | KUO | CHARLES | | ODP BUS SOL LLC # 1068 |
| GA0 | DCPS | Dorothy Heights ES | 4207614893001 | 08/30/2023 | 08/30/2023 | \$32.88 | DAVIS | NATASHA | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4341873148001 | 12/31/2023 | 01/02/2024 | \$32.89 | TAYLOR | JEFFERY | | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 3981331503001 | 02/27/2023 | 02/28/2023 | \$32.90 | HILL | ALICIA | | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 3952737783001 | 02/03/2023 | 02/06/2023 | \$32.94 | SEALE | ELEANOR | | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4031764991001 | 04/09/2023 | 04/10/2023 | \$32.96 | WINSTON-STOKES | LISA | | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3894111845001 | 12/17/2022 | 12/19/2022 | \$32.97 | HOLCOMBE | ALLISON | | AMAZON.COM*OM301I6E3 |
| GA0 | DCPS | Langdon ES | 3978875648001 | 02/26/2023 | 02/27/2023 | \$32.97 | BODDIE | EDWIN | | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4012662424001 | 03/24/2023 | 03/24/2023 | \$32.97 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4327958560001 | 12/13/2023 | 12/13/2023 | \$32.97 | JETER | CHARELLE | | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3911403962001 | 01/03/2023 | 01/04/2023 | \$32.98 | SIMMONS | KENDRA | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3952737710001 | 02/05/2023 | 02/06/2023 | \$32.98 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3993456816001 | 03/08/2023 | 03/09/2023 | \$32.98 | LOMAX | ERIKA | | AMZN MKTP US |
| GA0 | DCPS | Garrison ES | 4014629326001 | 03/26/2023 | 03/27/2023 | \$32.98 | RAMIREZ | LIDIA | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4086749937001 | 05/22/2023 | 05/23/2023 | \$32.98 | LOMAX | ERIKA | | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4177898250001 | 08/06/2023 | 08/07/2023 | \$32.98 | WATSON | DARA | | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4321712233001 | 12/06/2023 | 12/07/2023 | \$32.99 | HATTON | TRACY | | J.W. PEPPER |
| GA0 | DCPS | Miner ES | 4332159883001 | 12/17/2023 | 12/18/2023 | \$32.99 | STAPLETON | CHARLENE | | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4009628003001 | 03/21/2023 | 03/22/2023 | \$33.00 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4092969870001 | 05/27/2023 | 05/29/2023 | \$33.00 | HOUSE | CHANEL | | ALISON'S MONTESSORI |
| GA0 | DCPS | Military Rd Early Learning Center | 4105991334001 | 06/07/2023 | 06/08/2023 | \$33.00 | RAMIREZ | NYDIA | | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 3916037392001 | 01/08/2023 | 01/09/2023 | \$33.02 | RAMIREZ | NYDIA | | AMAZON.COM*Y26MU3PI3 A |
| GA0 | DCPS | Office of the Chief of Staff | 3984368080001 | 03/01/2023 | 03/02/2023 | \$33.03 | DANNAH | SHANQUETTE | | AMAZON.COM*H53524AI0 |
| GA0 | DCPS | DCPS FED GRTS IV | 3890522276001 | 12/14/2022 | 12/15/2022 | \$33.08 | FRANCIS | LAUDER | | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4324823040001 | 12/10/2023 | 12/11/2023 | \$33.14 | KNIGHT JR | ROLAND | | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4181629484001 | 08/08/2023 | 08/09/2023 | \$33.16 | DANNAH | SHANQUETTE | | DNH*GODADDY.COM |
| GA0 | DCPS | DCPS SEAD IV | 3796299011001 | 10/06/2022 | 10/06/2022 | \$33.18 | PALOMO | CARMEN | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4047062584001 | 04/18/2023 | 04/21/2023 | \$33.20 | ALVARADO | VERONICA | | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Burrville ES | 4294884986001 | 11/09/2023 | 11/10/2023 | \$33.20 | CARROLL | ADRIAN | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4234783196001 | 09/21/2023 | 09/21/2023 | \$33.24 | KITTRELL | MONICA | | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3991950258001 | 03/08/2023 | 03/08/2023 | \$33.28 | PANIAGUA | ZOILA | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4233200171001 | 09/20/2023 | 09/20/2023 | \$33.29 | LOMAX | ERIKA | | AMZN MKTP US |
| GA0 | DCPS | Randle Highlands ES | 4160376782001 | 07/21/2023 | 07/24/2023 | \$33.31 | LESESNE | NESHAWN | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4061765533001 | 05/02/2023 | 05/03/2023 | \$33.32 | IGBO | KOURTNEY | | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4195278911001 | 08/18/2023 | 08/21/2023 | \$33.33 | WATKINS | TIA | | TARGET 00033282 |
| GA0 | DCPS | Bancroft ES | 3921507193001 | 01/11/2023 | 01/12/2023 | \$33.38 | GUZMAN | JOHN | | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Simon ES | 4240757884001 | 09/25/2023 | 09/26/2023 | \$33.46 | NELSON | LARNIECE | | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4036684957001 | 04/12/2023 | 04/13/2023 | \$33.47 | CAMPBELL | JACQUELINE | | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4231707156001 | 09/19/2023 | 09/19/2023 | \$33.47 | DAVIS | NATASHA | | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3904286132001 | 12/28/2022 | 12/28/2022 | \$33.48 | MAYS | MICHELLE | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4079375033001 | 05/16/2023 | 05/17/2023 | \$33.50 | LAMBERT | MARY | | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS Excel Academy | 4111902464001 | 06/12/2023 | 06/13/2023 | \$33.53 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4186585674001 | 08/13/2023 | 08/14/2023 | \$33.56 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4012662477001 | 03/23/2023 | 03/24/2023 | \$33.57 | MEJIA | MIRNA | AMAZON.COM*H75YH2OM2 A |
| GA0 | DCPS | Marie Reed ES | 4023348792001 | 03/31/2023 | 04/03/2023 | \$33.64 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4234783033001 | 09/20/2023 | 09/21/2023 | \$33.68 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4323155623001 | 12/08/2023 | 12/08/2023 | \$33.77 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4296602209001 | 11/10/2023 | 11/13/2023 | \$33.79 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3916037490001 | 01/08/2023 | 01/09/2023 | \$33.85 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 3921507207001 | 01/11/2023 | 01/12/2023 | \$33.87 | BOOKER | KALIK | STAPLES DIRECT |
| GA0 | DCPS | DCPS SEAD I | 4019862392001 | 03/28/2023 | 03/30/2023 | \$33.87 | HAGEN | KIRSTEN | ASCDC |
| GA0 | DCPS | Ketcham ES | 4135692516001 | 06/30/2023 | 07/03/2023 | \$33.88 | STRICKLAND | RANDELL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4180212767001 | 08/07/2023 | 08/08/2023 | \$33.88 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Maury ES | 4116498032001 | 06/15/2023 | 06/16/2023 | \$33.90 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4233200051001 | 09/19/2023 | 09/20/2023 | \$33.90 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4280838956001 | 10/27/2023 | 10/30/2023 | \$33.90 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS Garfield ES | 3889005784001 | 12/13/2022 | 12/14/2022 | \$33.92 | TERRY | BERNARD | WILSON LANGUAGE TRAINI |
| GA0 | DCPS | Turner ES | 3943656971001 | 01/27/2023 | 01/30/2023 | \$33.92 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3952737534001 | 02/05/2023 | 02/06/2023 | \$33.94 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 3990509359001 | 03/06/2023 | 03/07/2023 | \$33.95 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3939910324001 | 01/24/2023 | 01/26/2023 | \$33.98 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | DCPS SEAD II | 3943656937001 | 01/29/2023 | 01/30/2023 | \$33.98 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Hendley ES | 3978875671001 | 02/25/2023 | 02/27/2023 | \$33.98 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4054418181001 | 04/26/2023 | 04/27/2023 | \$33.98 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4061765720001 | 05/02/2023 | 05/03/2023 | \$33.98 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4107556398001 | 06/08/2023 | 06/09/2023 | \$33.98 | WILKS | DYNASTY | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4215226621001 | 09/05/2023 | 09/06/2023 | \$33.98 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4300019350001 | 11/14/2023 | 11/15/2023 | \$33.98 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4309639733001 | 11/24/2023 | 11/27/2023 | \$33.98 | WATSON | DARA | AMAZON.COM*UF3YE0K73 |
| GA0 | DCPS | Janney ES | 3970246373001 | 02/17/2023 | 02/20/2023 | \$33.99 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4104444116001 | 06/06/2023 | 06/07/2023 | \$33.99 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4169206314001 | 07/30/2023 | 07/31/2023 | \$33.99 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4229304862001 | 09/18/2023 | 09/18/2023 | \$34.03 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4294884968001 | 11/09/2023 | 11/10/2023 | \$34.06 | WATKINS | TIA | THE UPS STORE 7346 |
| GA0 | DCPS | School Without Walls HS | 4092969763001 | 05/28/2023 | 05/29/2023 | \$34.15 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4186585657001 | 08/13/2023 | 08/14/2023 | \$34.17 | DUONG | HOA | AMAZON.COM*TO86T65P2 A |
| GA0 | DCPS | Brookland MS | 4236398412001 | 09/21/2023 | 09/22/2023 | \$34.22 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4236398413001 | 09/21/2023 | 09/22/2023 | \$34.22 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4234783108001 | 09/20/2023 | 09/21/2023 | \$34.28 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4238402385001 | 09/23/2023 | 09/25/2023 | \$34.33 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS SEAD III | 3999469597001 | 03/10/2023 | 03/14/2023 | \$34.34 | LAMBERT | MARY | FEDEX |
| GA0 | DCPS | Dunbar HS | 3916037411001 | 01/08/2023 | 01/09/2023 | \$34.39 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4224004724001 | 09/13/2023 | 09/13/2023 | \$34.41 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 3956683806001 | 02/07/2023 | 02/08/2023 | \$34.44 | SCHNEIDER | EMILY | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4086749915001 | 05/22/2023 | 05/23/2023 | \$34.44 | BODDIE | EDWIN | AMAZON.COM*PL4HM3K13 |
| GA0 | DCPS | LaSalle-Backus ES | 4094683139001 | 05/29/2023 | 05/30/2023 | \$34.44 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4203945959001 | 08/27/2023 | 08/28/2023 | \$34.46 | HOLCOMBE | ALLISON | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Walker-Jones ES | 4333879863001 | 12/18/2023 | 12/19/2023 | \$34.47 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4203945986001 | 08/26/2023 | 08/28/2023 | \$34.48 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3912742992001 | 01/04/2023 | 01/05/2023 | \$34.50 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4277586331001 | 10/25/2023 | 10/26/2023 | \$34.50 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4329304961001 | 12/14/2023 | 12/14/2023 | \$34.53 | LARKE-HARROD | VERONICA | AMAZON.COM*HN06Y4VO3 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4080922052001 | 05/17/2023 | 05/18/2023 | \$34.54 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4339367138001 | 12/26/2023 | 12/27/2023 | \$34.59 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Payne ES | 3970246483001 | 02/18/2023 | 02/20/2023 | \$34.61 | MOBLEY-COX | LAJUANA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3949140075001 | 02/01/2023 | 02/02/2023 | \$34.63 | GREEN | MICHAEL | AMAZON.COM*HK2WT1B53 A |
| GA0 | DCPS | DCPS FED GRYS III | 3968277388001 | 02/16/2023 | 02/17/2023 | \$34.67 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4296602234001 | 11/10/2023 | 11/13/2023 | \$34.67 | LARKE-HARROD | VERONICA | AMAZON.COM*NM8KE80S3 |
| GA0 | DCPS | DCPS FED GRYS IV | 4238402282001 | 09/23/2023 | 09/25/2023 | \$34.74 | FRANCIS | LAUDER | AMAZON.COM*T19FK4NG0 |
| GA0 | DCPS | School Without Walls HS | 3966780380001 | 02/15/2023 | 02/16/2023 | \$34.80 | LEWIS | KARA | AMAZON.COM*HP6AH24D0 |
| GA0 | DCPS | DCPS Bard HS Early College | 4079375120001 | 05/15/2023 | 05/17/2023 | \$34.81 | HAWKINS | TONYA | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Marie Reed ES | 4229304598001 | 09/15/2023 | 09/18/2023 | \$34.91 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3899047032001 | 12/21/2022 | 12/22/2022 | \$34.94 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4109512834001 | 06/12/2023 | 06/12/2023 | \$34.94 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4008218848001 | 03/20/2023 | 03/21/2023 | \$34.95 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4028573362001 | 04/05/2023 | 04/06/2023 | \$34.95 | GODFREY | PATRICK | TWILIO SENDGRID |
| GA0 | DCPS | DCPS CORE IV | 4064810508001 | 05/04/2023 | 05/05/2023 | \$34.95 | GODFREY | PATRICK | TWILIO SENDGRID |
| GA0 | DCPS | DCPS CORE IV | 4104444154001 | 06/06/2023 | 06/07/2023 | \$34.95 | GODFREY | PATRICK | TWILIO SENDGRID |
| GA0 | DCPS | Whittier ES | 4105991484001 | 06/07/2023 | 06/08/2023 | \$34.95 | JETER | CHARELLE | AMAZON.COM*BU5X77LX3 A |
| GA0 | DCPS | DCPS CORE IV | 4144817220001 | 07/10/2023 | 07/11/2023 | \$34.95 | GODFREY | PATRICK | TWILIO SENDGRID |
| GA0 | DCPS | DCPS CORE IV | 4177898192001 | 08/04/2023 | 08/07/2023 | \$34.95 | GODFREY | PATRICK | TWILIO SENDGRID |
| GA0 | DCPS | DCPS CORE IV | 4218126333001 | 09/07/2023 | 09/08/2023 | \$34.95 | GODFREY | PATRICK | TWILIO SENDGRID |
| GA0 | DCPS | DCPS CORE IV | 4286724912001 | 11/02/2023 | 11/03/2023 | \$34.95 | GODFREY | PATRICK | TWILIO SENDGRID |
| GA0 | DCPS | Phelps AC&E HS | 4316973354001 | 12/03/2023 | 12/04/2023 | \$34.95 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3925203193001 | 01/16/2023 | 01/16/2023 | \$34.96 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4033847963001 | 04/10/2023 | 04/11/2023 | \$34.97 | LARKE-HARROD | VERONICA | STAPLES 00117465 |
| GA0 | DCPS | HD Cooke ES | 4214114150001 | 09/04/2023 | 09/05/2023 | \$34.97 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3921507265001 | 01/11/2023 | 01/12/2023 | \$34.98 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD II | 3947617656001 | 01/31/2023 | 02/01/2023 | \$34.98 | TURGEON | RYAN | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS Ida B. Wells | 3973878997001 | 02/21/2023 | 02/22/2023 | \$34.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 3984368211001 | 03/01/2023 | 03/02/2023 | \$34.98 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4190345768001 | 08/15/2023 | 08/16/2023 | \$34.98 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 3896496893001 | 12/20/2022 | 12/20/2022 | \$34.99 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3918519328001 | 01/10/2023 | 01/10/2023 | \$34.99 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4222476264001 | 09/11/2023 | 09/12/2023 | \$34.99 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3941506285001 | 01/26/2023 | 01/27/2023 | \$35.00 | ALVARADO | VERONICA | EDWEEK PREMIUM DIGITAL |
| GA0 | DCPS | Truesdell ES | 4003904019001 | 03/16/2023 | 03/17/2023 | \$35.00 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4033847937001 | 04/11/2023 | 04/11/2023 | \$35.00 | IGBO | KOURTNEY | RED*CROSS TRNG & PROD |
| GA0 | DCPS | Wheatley (WEBB) ES | 4064810512001 | 05/04/2023 | 05/05/2023 | \$35.00 | NIXON | RASHIMAH | AMAZON.COM*US2MM7RU3 A |
| GA0 | DCPS | DCPS SEAD V | 4089672188001 | 05/24/2023 | 05/25/2023 | \$35.00 | PEARSON | KEONA | POPULAR MECHANICS MAGA |
| GA0 | DCPS | DCPS SEAD I | 4144817212001 | 07/10/2023 | 07/11/2023 | \$35.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | Cardozo HS @ Meyer | 4173007519001 | 08/01/2023 | 08/02/2023 | \$35.00 | BAILEY | PATRICIA | SQ *CENTRAL SAFE AND L |
| GA0 | DCPS | Hart MS | 4224004926001 | 09/13/2023 | 09/13/2023 | \$35.00 | SEALE | ELEANOR | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD IV | 4313849817001 | 11/30/2023 | 11/30/2023 | \$35.12 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Malcolm X ES | 4135692514001 | 06/29/2023 | 07/03/2023 | \$35.15 | EDELIN | RENEE | THE HOME DEPOT #2554 |
| GA0 | DCPS | DCPS SEAD IV | 4000873793001 | 03/14/2023 | 03/15/2023 | \$35.16 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3952737574001 | 02/05/2023 | 02/06/2023 | \$35.22 | WATKINS | TIA | AMAZON.COM*L27FE5BK3 |
| GA0 | DCPS | DCPS FED GRYS I | 4233200030001 | 09/18/2023 | 09/20/2023 | \$35.25 | BERRY | CATHY | TN SERV FEE NOTRE DAME |
| GA0 | DCPS | Columbia Heights EC | 4140762924001 | 07/05/2023 | 07/07/2023 | \$35.28 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS Garfield ES | 4079375097001 | 05/17/2023 | 05/17/2023 | \$35.37 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 4280838811001 | 10/27/2023 | 10/30/2023 | \$35.39 | PROCTOR | DANIELLE | AMAZON.COM*ZV59Z6E83 |
| GA0 | DCPS | DCPS SEAD IV | 3999469615001 | 03/13/2023 | 03/14/2023 | \$35.40 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 4089672189001 | 05/24/2023 | 05/25/2023 | \$35.40 | MCCANTS | ELEASE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969877001 | 05/26/2023 | 05/29/2023 | \$35.45 | HOUSE | CHANEL | SMALLHANDS-MONTESSORIS |
| GA0 | DCPS | DCPS SEAD II | 4180212785001 | 08/08/2023 | 08/08/2023 | \$35.45 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4057931025001 | 04/30/2023 | 05/01/2023 | \$35.46 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4098713190001 | 06/01/2023 | 06/02/2023 | \$35.48 | SENNA | JENNIFER | SHERWIN WILLIAMS 72392 |
| GA0 | DCPS | J.O. Wilson ES | 4107556504001 | 06/08/2023 | 06/09/2023 | \$35.49 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 3988017164001 | 03/02/2023 | 03/06/2023 | \$35.50 | ARGUETA | JULIA | HOMEDEPOT.COM |
| GA0 | DCPS | LaSalle-Backus ES | 3916037498001 | 01/08/2023 | 01/09/2023 | \$35.54 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4030046455001 | 04/06/2023 | 04/07/2023 | \$35.60 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3934309897001 | 01/21/2023 | 01/23/2023 | \$35.61 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4233199969001 | 09/19/2023 | 09/20/2023 | \$35.62 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4203945985001 | 08/25/2023 | 08/28/2023 | \$35.69 | DAVIS | NATASHA | AMAZON.COM*T30SD5TR2 |
| GA0 | DCPS | Stevens Early Learning Center | 4138444794001 | 07/05/2023 | 07/05/2023 | \$35.70 | HOLLIDAY | KAYLA | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 4008218754001 | 03/20/2023 | 03/21/2023 | \$35.80 | BOOKER | KALIK | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4156867355001 | 07/19/2023 | 07/20/2023 | \$35.80 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4063279873001 | 05/04/2023 | 05/04/2023 | \$35.82 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 3958203055001 | 02/08/2023 | 02/09/2023 | \$35.89 | STRICKLAND | RANDELL | AMAZON.COM*H97R22UO0 |
| GA0 | DCPS | HD Cooke ES | 3973878956001 | 02/21/2023 | 02/22/2023 | \$35.89 | ALVARADO | JACQUELINE | LANGUAGE LIZARD |
| GA0 | DCPS | Off of the Gnrl Counsel | 4153844396001 | 07/17/2023 | 07/18/2023 | \$35.89 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4200517643001 | 08/23/2023 | 08/24/2023 | \$35.90 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4169206346001 | 07/29/2023 | 07/31/2023 | \$35.94 | HINES | SHERMAN | AUTISM PARENTING MAG |
| GA0 | DCPS | Turner ES | 4086749936001 | 05/22/2023 | 05/23/2023 | \$35.95 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 3966780433001 | 02/16/2023 | 02/16/2023 | \$35.96 | BOSTICK | TODD | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3914108685001 | 01/06/2023 | 01/06/2023 | \$35.97 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4130750105001 | 06/27/2023 | 06/28/2023 | \$35.97 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4137773388001 | 07/03/2023 | 07/04/2023 | \$35.97 | CARRILLO | NICOLE | PETWORTH HARDWARE |
| GA0 | DCPS | LaSalle-Backus ES | 3919987059001 | 01/10/2023 | 01/11/2023 | \$35.98 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4060335511001 | 05/02/2023 | 05/02/2023 | \$35.98 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 4109512867001 | 06/11/2023 | 06/12/2023 | \$35.98 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4126951596001 | 06/23/2023 | 06/26/2023 | \$35.99 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4169206392001 | 07/30/2023 | 07/31/2023 | \$35.99 | KNIGHT JR | ROLAND | AMAZON.COM*TH4JP8AA0 |
| GA0 | DCPS | DCPS SEAD IV | 4214114136001 | 09/04/2023 | 09/05/2023 | \$35.99 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 3958203065001 | 02/09/2023 | 02/09/2023 | \$36.00 | IGBO | KOURTNEY | SKILLSUSA ORG |
| GA0 | DCPS | McKinley Technology HS | 4080922040001 | 05/17/2023 | 05/18/2023 | \$36.00 | HATTON | TRACY | KAHOOT! ASA |
| GA0 | DCPS | DCPS SEAD II | 4132267478001 | 06/28/2023 | 06/29/2023 | \$36.00 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Garrison ES | 4327958504001 | 12/12/2023 | 12/13/2023 | \$36.00 | RAMIREZ | LIDIA | COMMITTEE FOR CHILDREN |
| GA0 | DCPS | Takoma ES | 4195278916001 | 08/20/2023 | 08/21/2023 | \$36.02 | WATKINS | TIA | TAKOMA PARK ACE HARDWA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | JOHN LEWIS ES | 4002370657001 | 03/15/2023 | 03/16/2023 | \$36.03 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | Kramer MS | 4063279833001 | 05/02/2023 | 05/04/2023 | \$36.07 | WAKER | DANITA | OFFICE DEPOT #2521 |
| GA0 | DCPS | Janney ES | 3939910280001 | 01/25/2023 | 01/26/2023 | \$36.10 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4031765007001 | 04/07/2023 | 04/10/2023 | \$36.14 | BECKER | EMERALD | THE CALVIN PRICE GROUP |
| GA0 | DCPS | DCPS Excel Academy | 4186585373001 | 08/12/2023 | 08/14/2023 | \$36.17 | WILSON | DRAKE | AMAZON.COM*TO77S9Z70 |
| GA0 | DCPS | DCPS SEAD IV | 4313849816001 | 11/30/2023 | 11/30/2023 | \$36.18 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4030046479001 | 04/06/2023 | 04/07/2023 | \$36.20 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4031765052001 | 04/07/2023 | 04/10/2023 | \$36.20 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4199025459001 | 08/22/2023 | 08/23/2023 | \$36.24 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4282798230001 | 10/30/2023 | 10/31/2023 | \$36.25 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 4084418757001 | 05/21/2023 | 05/22/2023 | \$36.49 | STRICKLAND | RANDELL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3970246467001 | 02/18/2023 | 02/20/2023 | \$36.57 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4132267376001 | 06/28/2023 | 06/29/2023 | \$36.60 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 4135692681001 | 07/02/2023 | 07/03/2023 | \$36.60 | WEBSTER | ELLIE | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3923090741001 | 01/12/2023 | 01/13/2023 | \$36.63 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4012662544001 | 03/23/2023 | 03/24/2023 | \$36.64 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3923090720001 | 01/13/2023 | 01/13/2023 | \$36.67 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4097195406001 | 06/01/2023 | 06/01/2023 | \$36.69 | PANIAGUA | ZOILA | AMAZON.COM*EX2MJ8KU3 |
| GA0 | DCPS | DCPS Ida B. Wells | 4177898348001 | 08/06/2023 | 08/07/2023 | \$36.72 | BALOGUN | CRYSTAL | AMAZON.COM*TA9KT0471 |
| GA0 | DCPS | DCPS SEAD II | 4066756200001 | 05/07/2023 | 05/08/2023 | \$36.73 | PERRY | BRITTNEY | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3943656721001 | 01/27/2023 | 01/30/2023 | \$36.74 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4313849806001 | 11/29/2023 | 11/30/2023 | \$36.76 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4180212691001 | 08/07/2023 | 08/08/2023 | \$36.78 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3934309949001 | 01/20/2023 | 01/23/2023 | \$36.82 | FRANCIS | LAUDER | AMAZON.COM*NU9SY1DZ3 A |
| GA0 | DCPS | Dunbar HS | 4326695801001 | 12/11/2023 | 12/12/2023 | \$36.84 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 4019862421001 | 03/29/2023 | 03/30/2023 | \$36.85 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4160376567001 | 07/22/2023 | 07/24/2023 | \$36.88 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD IV | 4160376680001 | 07/22/2023 | 07/24/2023 | \$36.88 | PALOMO | CARMEN | AMERICAN AIRLINES |
| GA0 | DCPS | Burrville ES | 4277586265001 | 10/26/2023 | 10/26/2023 | \$36.93 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4304642049001 | 11/20/2023 | 11/20/2023 | \$36.94 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4021372652001 | 03/29/2023 | 03/31/2023 | \$36.95 | HATTON | TRACY | NATIONAL COUNCIL FOR T |
| GA0 | DCPS | DCPS CORE III | 4023348909001 | 04/02/2023 | 04/03/2023 | \$36.98 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4031764989001 | 04/09/2023 | 04/10/2023 | \$36.98 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4097195379001 | 05/31/2023 | 06/01/2023 | \$36.98 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4203946139001 | 08/27/2023 | 08/28/2023 | \$36.98 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4324823111001 | 12/10/2023 | 12/11/2023 | \$36.98 | ALVARADO | JACQUELINE | AMAZON.COM*T780L6XL3 |
| GA0 | DCPS | Murch ES | 3911403986001 | 01/03/2023 | 01/04/2023 | \$36.99 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 3965361449001 | 02/14/2023 | 02/15/2023 | \$36.99 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4084418850001 | 05/19/2023 | 05/22/2023 | \$36.99 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4105991431001 | 06/07/2023 | 06/08/2023 | \$36.99 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4079375089001 | 05/17/2023 | 05/17/2023 | \$37.00 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4014629204001 | 03/26/2023 | 03/27/2023 | \$37.06 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4197599806001 | 08/20/2023 | 08/22/2023 | \$37.09 | MAKLE | MADLINE | OFFICE DEPOT #2521 |
| GA0 | DCPS | DCPS FED GRYS I | 4144817229001 | 07/10/2023 | 07/11/2023 | \$37.10 | BERRY | CATHY | TRILLIUM MONTES |
| GA0 | DCPS | Office of the Chief of Staff | 4323155633001 | 12/07/2023 | 12/08/2023 | \$37.10 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4207614926001 | 08/29/2023 | 08/30/2023 | \$37.11 | DANNAH | SHANQUETTE | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Hart MS | 4028573436001 | 04/05/2023 | 04/06/2023 | \$37.17 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4220066998001 | 09/11/2023 | 09/11/2023 | \$37.27 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4346938678001 | 01/07/2024 | 01/08/2024 | \$37.37 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4009627907001 | 03/21/2023 | 03/22/2023 | \$37.40 | ECKSTEIN | MARY | PAYPAL |
| GA0 | DCPS | Hendley ES | 3911404029001 | 01/04/2023 | 01/04/2023 | \$37.45 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4238402187001 | 09/24/2023 | 09/25/2023 | \$37.45 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3894111894001 | 12/18/2022 | 12/19/2022 | \$37.51 | WATKINS | TIA | AMAZON.COM*IF3FJ9UK3 |
| GA0 | DCPS | Boone ES | 4057930897001 | 04/30/2023 | 05/01/2023 | \$37.51 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4200517700001 | 08/23/2023 | 08/24/2023 | \$37.52 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3982798566001 | 02/28/2023 | 03/01/2023 | \$37.57 | GREEN | MICHAEL | AMAZON.COM*H51KD7CT0 A |
| GA0 | DCPS | Tyler ES | 4333879856001 | 12/18/2023 | 12/19/2023 | \$37.57 | GREEN | MICHAEL | LOWES #00715 |
| GA0 | DCPS | Langdon ES | 3943656912001 | 01/27/2023 | 01/30/2023 | \$37.58 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4064810459001 | 05/04/2023 | 05/05/2023 | \$37.61 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4195278870001 | 08/18/2023 | 08/21/2023 | \$37.70 | WARE | DANNY | USPS PO 1049360287 |
| GA0 | DCPS | Tyler ES | 4135692656001 | 06/30/2023 | 07/03/2023 | \$37.72 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4167262227001 | 07/27/2023 | 07/28/2023 | \$37.72 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Amidon-Bowen ES | 4177898081001 | 08/04/2023 | 08/07/2023 | \$37.72 | BROCK | BEULAH | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4140762853001 | 07/05/2023 | 07/07/2023 | \$37.78 | SANDERSON | JILL | OFFICE DEPOT #3315 |
| GA0 | DCPS | McKinley Technology HS | 4105991403001 | 06/06/2023 | 06/08/2023 | \$37.79 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | McKinley Technology HS | 4009627915001 | 03/21/2023 | 03/22/2023 | \$37.80 | HATTON | TRACY | TFS*FISHER SCI ATL |
| GA0 | DCPS | HD Cooke ES | 3916037501001 | 01/05/2023 | 01/09/2023 | \$37.83 | ALVARADO | JACQUELINE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS IV | 3939910347001 | 01/25/2023 | 01/26/2023 | \$37.94 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4040123740001 | 04/16/2023 | 04/17/2023 | \$37.96 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4160376632001 | 07/21/2023 | 07/24/2023 | \$37.96 | WILKS | DYNASTY | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4220066865001 | 09/11/2023 | 09/11/2023 | \$37.96 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4346938675001 | 01/08/2024 | 01/08/2024 | \$37.96 | CARROLL | ADRIAN | AMAZON.COM*RT0F03T00 |
| GA0 | DCPS | Langdon ES | 4207615011001 | 08/29/2023 | 08/30/2023 | \$37.98 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4025818181001 | 04/03/2023 | 04/04/2023 | \$37.99 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4073656487001 | 05/11/2023 | 05/12/2023 | \$37.99 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4091176225001 | 05/26/2023 | 05/26/2023 | \$37.99 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4164188251001 | 07/26/2023 | 07/26/2023 | \$37.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4220066864001 | 09/10/2023 | 09/11/2023 | \$37.99 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4236398485001 | 09/22/2023 | 09/22/2023 | \$37.99 | GODFREY | PATRICK | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4282798231001 | 10/30/2023 | 10/31/2023 | \$37.99 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4316973395001 | 12/02/2023 | 12/04/2023 | \$37.99 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 3923090859001 | 01/12/2023 | 01/13/2023 | \$38.00 | CAMPBELL | JACQUELINE | WILSONLANGU |
| GA0 | DCPS | Wheatley (WEBB) ES | 3970246457001 | 02/17/2023 | 02/20/2023 | \$38.00 | NIXON | RASHIMAH | JORGENSON LOCKERS |
| GA0 | DCPS | Office of the Chief of Staff | 4098713172001 | 06/02/2023 | 06/02/2023 | \$38.03 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Maury ES | 4104444228001 | 06/07/2023 | 06/07/2023 | \$38.12 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 3988016997001 | 03/04/2023 | 03/06/2023 | \$38.13 | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4008218812001 | 03/20/2023 | 03/21/2023 | \$38.13 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4202041560001 | 08/25/2023 | 08/25/2023 | \$38.15 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4332159813001 | 12/15/2023 | 12/18/2023 | \$38.15 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3949140067001 | 02/01/2023 | 02/02/2023 | \$38.16 | TAYLOR | JEFFERY | ETSY.COM - VLHAMLINDES |
| GA0 | DCPS | Dorothy Heights ES | 4210519173001 | 08/31/2023 | 09/01/2023 | \$38.16 | DAVIS | NATASHA | AMAZON.COM*TL3OT4ZQ2 |
| GA0 | DCPS | Burroughs ES | 4186585429001 | 08/10/2023 | 08/14/2023 | \$38.19 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |

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|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Tyler ES | 4177898365001 | 08/07/2023 | 08/07/2023 | \$38.28 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4282798238001 | 10/30/2023 | 10/31/2023 | \$38.29 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4092969829001 | 05/26/2023 | 05/29/2023 | \$38.31 | MCFADGION | CARL | THE HOME DEPOT #2583 |
| GA0 | DCPS | McKinley Technology HS | 4149401865001 | 07/14/2023 | 07/14/2023 | \$38.34 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4063279998001 | 05/04/2023 | 05/04/2023 | \$38.36 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4142515505001 | 07/08/2023 | 07/10/2023 | \$38.40 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4118435671001 | 06/15/2023 | 06/19/2023 | \$38.48 | MEJIA | MIRNA | THE HOME DEPOT #2552 |
| GA0 | DCPS | DCPS CORE III | 4294884963001 | 11/10/2023 | 11/10/2023 | \$38.50 | AIGBE | OSASU | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4333879820001 | 12/19/2023 | 12/19/2023 | \$38.52 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4040123611001 | 04/15/2023 | 04/17/2023 | \$38.64 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4296602261001 | 11/12/2023 | 11/13/2023 | \$38.66 | MCGREEVY | DONNA | AMAZON.COM*OM6GT5HI3 |
| GA0 | DCPS | DCPS FED GRTS II | 4220067116001 | 09/08/2023 | 09/11/2023 | \$38.67 | NICHOLSON | MARY | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4155329688001 | 07/19/2023 | 07/19/2023 | \$38.68 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4084418928001 | 05/20/2023 | 05/22/2023 | \$38.69 | JETER | CHARELLE | AMAZON.COM*WA7RF1693 A |
| GA0 | DCPS | Whittier ES | 4151371288001 | 07/17/2023 | 07/17/2023 | \$38.69 | JETER | CHARELLE | DISPUTE REBILL |
| GA0 | DCPS | DCPS FED GRTS I | 4072086760001 | 05/10/2023 | 05/11/2023 | \$38.70 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4077926824001 | 05/16/2023 | 05/16/2023 | \$38.70 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3918519336001 | 01/09/2023 | 01/10/2023 | \$38.75 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4135692538001 | 07/02/2023 | 07/03/2023 | \$38.76 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4323155685001 | 12/05/2023 | 12/08/2023 | \$38.78 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | HD Cooke ES | 4005856916001 | 03/19/2023 | 03/20/2023 | \$38.79 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4135692765001 | 07/03/2023 | 07/03/2023 | \$38.80 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4279075452001 | 10/26/2023 | 10/27/2023 | \$38.87 | CARRILLO | NICOLE | AMAZON.COM*GC5OW9AJ3 |
| GA0 | DCPS | Seaton ES | 4021372732001 | 03/30/2023 | 03/31/2023 | \$38.88 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4184658773001 | 08/10/2023 | 08/11/2023 | \$38.88 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3934309962001 | 01/21/2023 | 01/23/2023 | \$38.89 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4061765590001 | 05/02/2023 | 05/03/2023 | \$38.94 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4113352230001 | 06/14/2023 | 06/14/2023 | \$38.97 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4220067131001 | 09/10/2023 | 09/11/2023 | \$38.97 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4320287243001 | 12/06/2023 | 12/06/2023 | \$38.97 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 4031765095001 | 04/09/2023 | 04/10/2023 | \$38.98 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4060335501001 | 05/02/2023 | 05/02/2023 | \$38.98 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4316973300001 | 12/03/2023 | 12/04/2023 | \$38.98 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3889005761001 | 12/13/2022 | 12/14/2022 | \$38.99 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 3952737771001 | 02/05/2023 | 02/06/2023 | \$39.00 | SCHNEIDER | EMILY | FREEMIUS* WP TABLE BUI |
| GA0 | DCPS | DCPS FED GRTS IV | 4052885948001 | 04/25/2023 | 04/26/2023 | \$39.00 | THOMAS | WESLEY | REV.COM |
| GA0 | DCPS | Beers ES | 4318955153001 | 12/04/2023 | 12/05/2023 | \$39.01 | TERRY | BERNARD | AMAZON.COM*AK8PB2P23 |
| GA0 | DCPS | DCPS SEAD IV | 4234783170001 | 09/21/2023 | 09/21/2023 | \$39.05 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 4116497982001 | 06/15/2023 | 06/16/2023 | \$39.17 | BRYANT | MILTON | CROWN AWARDS INC |
| GA0 | DCPS | Malcolm X ES | 4019862355001 | 03/29/2023 | 03/30/2023 | \$39.19 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4109512827001 | 06/10/2023 | 06/12/2023 | \$39.20 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4171556199001 | 07/31/2023 | 08/01/2023 | \$39.21 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3941506231001 | 01/26/2023 | 01/27/2023 | \$39.30 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3916037409001 | 01/07/2023 | 01/09/2023 | \$39.34 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3908223490001 | 01/02/2023 | 01/02/2023 | \$39.37 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 3978875681001 | 02/24/2023 | 02/27/2023 | \$39.45 | CAMPBELL | JACQUELINE | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GA0 | DCPS | DCPS Bard HS Early College | 4315258540001 | 12/01/2023 | 12/01/2023 | \$39.49 | HAWKINS | TONYA | | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4227271881001 | 09/14/2023 | 09/15/2023 | \$39.50 | SEALE | ELEANOR | | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4031764973001 | 04/09/2023 | 04/10/2023 | \$39.52 | DAVIS | NATASHA | | AMAZON.COM*HJ0910JE0 |
| GA0 | DCPS | LaSalle-Backus ES | 3943656872001 | 01/29/2023 | 01/30/2023 | \$39.58 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4005856865001 | 03/18/2023 | 03/20/2023 | \$39.58 | TAYLOR | JEFFERY | | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4206214919001 | 08/29/2023 | 08/29/2023 | \$39.58 | SPEARMAN | LISA | | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 4279075417001 | 10/26/2023 | 10/27/2023 | \$39.58 | BRYANT | MILTON | | SIMPLYSTAMPS.COM |
| GA0 | DCPS | Savoy ES | 3790366250001 | 09/29/2022 | 10/03/2022 | \$39.64 | ROBERTSON | JONATHAN | | OTC BRANDS INC |
| GA0 | DCPS | DCPS SEAD I | 4109512762001 | 06/11/2023 | 06/12/2023 | \$39.69 | HAGEN | KIRSTEN | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4324823135001 | 12/08/2023 | 12/11/2023 | \$39.74 | KELLEY | IRVING | | OFFICE DEPOT #5910 |
| GA0 | DCPS | Ron Brown College Prep HS | 3993456753001 | 03/07/2023 | 03/09/2023 | \$39.76 | JACKSON | AARON | | MACGILL SCHOOL NURSE S |
| GA0 | DCPS | Roosevelt STAY | 4288468685001 | 11/04/2023 | 11/06/2023 | \$39.78 | COBLE | KELLEY | | AMZN MKTP US |
| GA0 | DCPS | Patterson ES | 4324823130001 | 12/09/2023 | 12/11/2023 | \$39.78 | WINTERS | MELISSA | | DOLLAR GENERAL #14954 |
| GA0 | DCPS | DCPS CORE IV | 4296602270001 | 11/12/2023 | 11/13/2023 | \$39.79 | MITARITONNA | JAMES | | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 3897761039001 | 12/21/2022 | 12/21/2022 | \$39.81 | SCHNEIDER | EMILY | | AMAZON.COM*QR00620M3 |
| GA0 | DCPS | Roosevelt HS | 3975342943001 | 02/23/2023 | 02/23/2023 | \$39.82 | CARRILLO | NICOLE | | DBC |
| GA0 | DCPS | DCPS SEAD III | 3968277261001 | 02/15/2023 | 02/17/2023 | \$39.86 | LAMBERT | MARY | | HOMEDEPOT.COM |
| GA0 | DCPS | Turner ES | 4330640844001 | 12/14/2023 | 12/15/2023 | \$39.90 | LOMAX | ERIKA | | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3890522344001 | 12/14/2022 | 12/15/2022 | \$39.92 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3958203138001 | 02/08/2023 | 02/09/2023 | \$39.93 | PALOMO | CARMEN | | JOANN STORES |
| GA0 | DCPS | Drew ES | 4118435648001 | 06/16/2023 | 06/19/2023 | \$39.94 | LARKE-HARROD | VERONICA | | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4140763008001 | 07/06/2023 | 07/07/2023 | \$39.94 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4162747606001 | 07/24/2023 | 07/25/2023 | \$39.94 | SMITH | ANIKIA | | AMAZON.COM*T604W9VU0 A |
| GA0 | DCPS | Tyler ES | 3972535354001 | 02/20/2023 | 02/21/2023 | \$39.95 | GREEN | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4149401772001 | 07/13/2023 | 07/14/2023 | \$39.95 | SIMMONS | KENDRA | | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4158437615001 | 07/21/2023 | 07/21/2023 | \$39.95 | TURRENTINE | SHAYNA | | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4177898096001 | 08/06/2023 | 08/07/2023 | \$39.95 | JACKSON | KIMBERLY | | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4183130792001 | 08/10/2023 | 08/10/2023 | \$39.96 | BISHOP | TAMIKA | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4229304820001 | 09/16/2023 | 09/18/2023 | \$39.96 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4307447094001 | 11/21/2023 | 11/22/2023 | \$39.96 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3961733129001 | 02/12/2023 | 02/13/2023 | \$39.97 | PALOMO | CARMEN | | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 4144817227001 | 07/10/2023 | 07/11/2023 | \$39.98 | BOSTICK | TODD | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4173007564001 | 08/01/2023 | 08/02/2023 | \$39.98 | LOMAX | ERIKA | | NANCY FETZERS LITERACY |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4183130733001 | 08/10/2023 | 08/10/2023 | \$39.98 | MEJIA | MIRNA | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4332159860001 | 12/13/2023 | 12/18/2023 | \$39.98 | HINES | SHERMAN | | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Takoma ES | 3943656763001 | 01/29/2023 | 01/30/2023 | \$39.99 | WATKINS | TIA | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3961733105001 | 02/12/2023 | 02/13/2023 | \$39.99 | TAYLOR | JEFFERY | | AMZN MKTP US |
| GA0 | DCPS | Garrison ES | 4012662490001 | 03/23/2023 | 03/24/2023 | \$39.99 | RAMIREZ | LIDIA | | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4027193571001 | 04/04/2023 | 04/05/2023 | \$39.99 | DANNAH | SHANQUETTE | | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4092969978001 | 05/27/2023 | 05/29/2023 | \$39.99 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4097195506001 | 05/31/2023 | 06/01/2023 | \$39.99 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4195279098001 | 08/18/2023 | 08/21/2023 | \$39.99 | HAWKINS | TONYA | | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Drew ES | 4215226513001 | 09/06/2023 | 09/06/2023 | \$39.99 | LARKE-HARROD | VERONICA | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4220067011001 | 09/08/2023 | 09/11/2023 | \$39.99 | PERRY | BRITTNEY | | NOUNPROJECT.COM |
| GA0 | DCPS | DCPS FED GRYS IV | 4279075415001 | 10/26/2023 | 10/27/2023 | \$39.99 | FRANCIS | LAUDER | | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS IV | 4280838895001 | 10/26/2023 | 10/30/2023 | \$39.99 | FRANCIS | LAUDER | | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| GA0 | DCPS | Noyes ES | 4346938691001 | 01/05/2024 | 01/08/2024 | \$39.99 | SENNA | JENNIFER | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS SEAD IV | 3890522269001 | 12/14/2022 | 12/15/2022 | \$40.00 | TAYLOR | JEFFERY | TOUCAN PRINTING & PROM |
| GA0 | DCPS | DCPS SEAD IV | 4320287271001 | 12/05/2023 | 12/06/2023 | \$40.00 | CULVER | DOMINIQUE | TECHNOLOGY STUDENT ASS |
| GA0 | DCPS | HD Cooke ES | 4109512830001 | 06/10/2023 | 06/12/2023 | \$40.03 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4202041615001 | 08/24/2023 | 08/25/2023 | \$40.05 | LIN | CLAIRE | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 3968277357001 | 02/16/2023 | 02/17/2023 | \$40.11 | JOHNSON | SHERICE | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Benjamin Banneker HS | 3968277360001 | 02/16/2023 | 02/17/2023 | \$40.11 | JOHNSON | SHERICE | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | Benjamin Banneker HS | 3968277361001 | 02/16/2023 | 02/17/2023 | \$40.11 | JOHNSON | SHERICE | INTERNATIONAL TRANSACTION |
| GA0 | DCPS | DCPS SEAD IV | 4009627904001 | 03/21/2023 | 03/22/2023 | \$40.12 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4184658771001 | 08/11/2023 | 08/11/2023 | \$40.12 | HINES | SHERMAN | READYREFRESH/WATERSERV |
| GA0 | DCPS | DCPS CORE IV | 4212377213001 | 09/02/2023 | 09/04/2023 | \$40.12 | GODFREY | PATRICK | LINODE . AKAMAI |
| GA0 | DCPS | DCPS FED GRTS I | 4184658892001 | 08/10/2023 | 08/11/2023 | \$40.16 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4334951963001 | 12/19/2023 | 12/20/2023 | \$40.16 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3952737733001 | 02/04/2023 | 02/06/2023 | \$40.25 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 3970246471001 | 02/17/2023 | 02/20/2023 | \$40.26 | HOUSE | CHANEL | UDEMY: ONLINE COURSES |
| GA0 | DCPS | Patterson ES | 4057930983001 | 04/30/2023 | 05/01/2023 | \$40.26 | BIBBS | MONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4064810593001 | 05/05/2023 | 05/05/2023 | \$40.27 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4082476051001 | 05/19/2023 | 05/19/2023 | \$40.29 | WARE | DANNY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4199025423001 | 08/22/2023 | 08/23/2023 | \$40.37 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4181629445001 | 08/08/2023 | 08/09/2023 | \$40.47 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4240757881001 | 09/25/2023 | 09/26/2023 | \$40.49 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4186585450001 | 08/11/2023 | 08/14/2023 | \$40.50 | HINES | SHERMAN | SENSATIONALBRAIN.COM |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4200517671001 | 08/23/2023 | 08/24/2023 | \$40.50 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3905441023001 | 12/28/2022 | 12/29/2022 | \$40.67 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3905441041001 | 12/28/2022 | 12/29/2022 | \$40.74 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4234783216001 | 09/20/2023 | 09/21/2023 | \$40.75 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Thomas ES | 4140762892001 | 07/05/2023 | 07/07/2023 | \$40.76 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Tyler ES | 3976852075001 | 02/23/2023 | 02/24/2023 | \$40.79 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3997041731001 | 03/10/2023 | 03/13/2023 | \$40.85 | TAYLOR | JEFFERY | SP BLACKWING |
| GA0 | DCPS | Wheatley (WEBB) ES | 4153844428001 | 07/17/2023 | 07/18/2023 | \$40.86 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4333879813001 | 12/18/2023 | 12/19/2023 | \$40.92 | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4229304639001 | 09/18/2023 | 09/18/2023 | \$40.94 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 4162747597001 | 07/24/2023 | 07/25/2023 | \$40.95 | BOOKER | KALIK | AMAZON.COM*WU89W19F3 A |
| GA0 | DCPS | HD Cooke ES | 4320287289001 | 12/05/2023 | 12/06/2023 | \$40.95 | ALVARADO | JACQUELINE | AMAZON.COM*5E5K236T3 |
| GA0 | DCPS | Ketcham ES | 3947617527001 | 01/31/2023 | 02/01/2023 | \$40.96 | STRICKLAND | RANDELL | CROWN AWARDS INC |
| GA0 | DCPS | Boone ES | 4014629247001 | 03/26/2023 | 03/27/2023 | \$40.97 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4210519209001 | 08/31/2023 | 09/01/2023 | \$40.98 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 4000873829001 | 03/15/2023 | 03/15/2023 | \$40.99 | MCCANTS | ELEASE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4025818319001 | 04/03/2023 | 04/04/2023 | \$40.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4188916936001 | 08/14/2023 | 08/15/2023 | \$41.00 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4207614918001 | 08/29/2023 | 08/30/2023 | \$41.02 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4212377174001 | 08/30/2023 | 09/04/2023 | \$41.14 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Brightwood ES | 4296602222001 | 11/12/2023 | 11/13/2023 | \$41.14 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4084418891001 | 05/19/2023 | 05/22/2023 | \$41.15 | BAILEY | PATRICIA | THE HOME DEPOT #2583 |
| GA0 | DCPS | JOHN LEWIS ES | 4114918681001 | 06/15/2023 | 06/15/2023 | \$41.17 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4123471699001 | 06/22/2023 | 06/22/2023 | \$41.19 | HOUSE | CHANEL | AMAZON.COM*H55518AC3 A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GA0 | DCPS | LaSalle-Backus ES | 4155329673001 | 07/18/2023 | 07/19/2023 | \$41.19 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3934309932001 | 01/22/2023 | 01/23/2023 | \$41.22 | SENNA | JENNIFER | | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3952737721001 | 02/03/2023 | 02/06/2023 | \$41.29 | TERRY | BERNARD | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3918519344001 | 01/09/2023 | 01/10/2023 | \$41.30 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4229304643001 | 09/15/2023 | 09/18/2023 | \$41.33 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3919987076001 | 01/11/2023 | 01/11/2023 | \$41.34 | MCGREEVY | DONNA | | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 3966780431001 | 02/16/2023 | 02/16/2023 | \$41.34 | BOSTICK | TODD | | APPLE.COM/US |
| GA0 | DCPS | DCPS Van Ness ES | 3968277286001 | 02/17/2023 | 02/17/2023 | \$41.34 | BOSTICK | TODD | | APPLE.COM/US |
| GA0 | DCPS | DCPS SEAD IV | 3894111929001 | 12/18/2022 | 12/19/2022 | \$41.36 | HINES | SHERMAN | | AMAZON.COM*IE4PO09V3 A |
| GA0 | DCPS | HD Cooke ES | 4312442793001 | 11/28/2023 | 11/29/2023 | \$41.37 | ALVARADO | JACQUELINE | | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4290579198001 | 11/07/2023 | 11/07/2023 | \$41.40 | JETER | CHARELLE | | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4040123829001 | 04/15/2023 | 04/17/2023 | \$41.44 | JETER | CHARELLE | | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3894112039001 | 12/17/2022 | 12/19/2022 | \$41.49 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4036684862001 | 04/12/2023 | 04/13/2023 | \$41.52 | FRANCIS | LAUDER | | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4333879742001 | 12/19/2023 | 12/19/2023 | \$41.69 | GUZMAN | JOHN | | AMAZON.COM*MG74Q0C73 |
| GA0 | DCPS | Military Rd Early Learning Center | 3936874174001 | 01/24/2023 | 01/24/2023 | \$41.75 | RAMIREZ | NYDIA | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3914108768001 | 01/05/2023 | 01/06/2023 | \$41.76 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4003903906001 | 03/16/2023 | 03/17/2023 | \$41.80 | HATTON | TRACY | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4300019457001 | 11/14/2023 | 11/15/2023 | \$41.82 | LOMAX | ERIKA | | AMAZON.COM*HI79U0WC3 |
| GA0 | DCPS | Marie Reed ES | 3952737533001 | 02/05/2023 | 02/06/2023 | \$41.84 | HOLCOMBE | ALLISON | | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3993456694001 | 03/09/2023 | 03/09/2023 | \$41.88 | MCFADGION | CARL | | LOWES #00907 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4215226484001 | 09/06/2023 | 09/06/2023 | \$41.91 | NGUYEN | THANH | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3897760983001 | 12/21/2022 | 12/21/2022 | \$41.94 | FRANCIS | LAUDER | | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4220067018001 | 09/08/2023 | 09/11/2023 | \$41.94 | COLES | SHAMAYNE | | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4304642069001 | 11/19/2023 | 11/20/2023 | \$41.94 | WATSON | DARA | | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4176020064001 | 08/03/2023 | 08/04/2023 | \$41.95 | WATSON | DARA | | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4097195401001 | 05/31/2023 | 06/01/2023 | \$41.96 | KNIGHT JR | ROLAND | | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4209052615001 | 08/30/2023 | 08/31/2023 | \$41.97 | SENNA | JENNIFER | | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4012662421001 | 03/23/2023 | 03/24/2023 | \$41.98 | DAVIS | NATASHA | | AMZN MKTP US |
| GA0 | DCPS | Moten ES | 4340064870001 | 12/27/2023 | 12/28/2023 | \$41.98 | STATON | IKEY | | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 3997041672001 | 03/09/2023 | 03/13/2023 | \$42.00 | COBLE | KELLEY | | METRO 073-U ST-CARDOZO |
| GA0 | DCPS | Luke Moore Alternative HS | 4052885968001 | 04/25/2023 | 04/26/2023 | \$42.00 | SIMMONS | KENDRA | | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4075598259001 | 05/13/2023 | 05/15/2023 | \$42.00 | GUZMAN | JOHN | | METRO 075-COLUMBIA HGT |
| GA0 | DCPS | Bancroft ES | 4075598260001 | 05/13/2023 | 05/15/2023 | \$42.00 | GUZMAN | JOHN | | METRO 075-COLUMBIA HGT |
| GA0 | DCPS | Bancroft ES | 4075598261001 | 05/13/2023 | 05/15/2023 | \$42.00 | GUZMAN | JOHN | | METRO 075-COLUMBIA HGT |
| GA0 | DCPS | Bancroft ES | 4075598262001 | 05/13/2023 | 05/15/2023 | \$42.00 | GUZMAN | JOHN | | METRO 075-COLUMBIA HGT |
| GA0 | DCPS | Bancroft ES | 4075598263001 | 05/13/2023 | 05/15/2023 | \$42.00 | GUZMAN | JOHN | | METRO 075-COLUMBIA HGT |
| GA0 | DCPS | JOHN LEWIS ES | 4311168721001 | 11/27/2023 | 11/28/2023 | \$42.05 | BRYANT | MILTON | | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 3941506243001 | 01/26/2023 | 01/27/2023 | \$42.10 | RAMIREZ | NYDIA | | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 3938358747001 | 01/24/2023 | 01/25/2023 | \$42.22 | RAMIREZ | NYDIA | | STAPLES DIRECT |
| GA0 | DCPS | Johnson, John Hayden MS | 4329305003001 | 12/13/2023 | 12/14/2023 | \$42.28 | IDERSON-AMARE | AKUEI | | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4190345879001 | 08/15/2023 | 08/16/2023 | \$42.29 | MCFARLIN | CYNTHIA | | TENLEYTOWN ACE HARDWAR |
| GA0 | DCPS | Johnson, John Hayden MS | 4324823152001 | 12/09/2023 | 12/11/2023 | \$42.29 | IDERSON-AMARE | AKUEI | | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4066756223001 | 05/07/2023 | 05/08/2023 | \$42.32 | TERRY | BERNARD | | AMAZON.COM*5C3PR6SI3 A |
| GA0 | DCPS | Ketcham ES | 4129320758001 | 06/26/2023 | 06/27/2023 | \$42.32 | STRICKLAND | RANDELL | | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 4129320759001 | 06/26/2023 | 06/27/2023 | \$42.32 | STRICKLAND | RANDELL | | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Roosevelt STAY | 3984368050001 | 03/01/2023 | 03/02/2023 | \$42.34 | COBLE | KELLEY | DNH*GODADDY.COM |
| GA0 | DCPS | Bunker Hill ES | 4316973333001 | 11/30/2023 | 12/04/2023 | \$42.34 | BOND | KAREEM | THE HOME DEPOT #2583 |
| GA0 | DCPS | Cardozo HS @ Meyer | 4094683145001 | 05/30/2023 | 05/30/2023 | \$42.36 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4316973217001 | 12/01/2023 | 12/04/2023 | \$42.37 | SMITH | ANIKA | ABC*BIGGERBOOKS.COM |
| GA0 | DCPS | Dunbar HS | 4329304913001 | 12/14/2023 | 12/14/2023 | \$42.38 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3921507286001 | 01/11/2023 | 01/12/2023 | \$42.39 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4052886037001 | 04/25/2023 | 04/26/2023 | \$42.39 | ROBERTSON | JONATHAN | STAPLES 00105841 |
| GA0 | DCPS | Tyler ES | 4063279918001 | 05/02/2023 | 05/04/2023 | \$42.39 | GREEN | MICHAEL | THE HOME DEPOT #4640 |
| GA0 | DCPS | Dunbar HS | 4183130647001 | 08/09/2023 | 08/10/2023 | \$42.39 | SMITH | ANIKA | MICHAELS #9490 |
| GA0 | DCPS | Bunker Hill ES | 4190345771001 | 08/15/2023 | 08/16/2023 | \$42.39 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 4316973286001 | 12/04/2023 | 12/04/2023 | \$42.39 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 3968277398001 | 02/17/2023 | 02/17/2023 | \$42.40 | PITTS | BREANA | TWPPROMO57080131 |
| GA0 | DCPS | DCPS SEAD I | 4167262218001 | 07/27/2023 | 07/28/2023 | \$42.40 | LEDBETTER | JOSHUA | SQUARESPACE INC. |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4225635893001 | 09/14/2023 | 09/14/2023 | \$42.40 | HOWARD | DEVIN | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4254108592001 | 10/06/2023 | 10/06/2023 | \$42.40 | HOWARD | DEVIN | DISPUTE REBILL |
| GA0 | DCPS | Smothers ES | 4011124080001 | 03/22/2023 | 03/23/2023 | \$42.44 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4142515652001 | 07/09/2023 | 07/10/2023 | \$42.46 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3889005773001 | 12/14/2022 | 12/14/2022 | \$42.50 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 3973878993001 | 02/22/2023 | 02/22/2023 | \$42.58 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3952737691001 | 02/04/2023 | 02/06/2023 | \$42.67 | MEJIA | MIRNA | AMAZON.COM*G28MX6Q43 |
| GA0 | DCPS | Turner ES | 4014629406001 | 03/27/2023 | 03/27/2023 | \$42.70 | LOMAX | ERIKA | AMAZON.COM*HY8D57TS0 |
| GA0 | DCPS | Takoma ES | 3904286099001 | 12/27/2022 | 12/28/2022 | \$42.72 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3930605105001 | 01/17/2023 | 01/19/2023 | \$42.74 | CURTIS | KAREN | BOOKSOURCE |
| GA0 | DCPS | DCPS Excel Academy | 4177898083001 | 08/06/2023 | 08/07/2023 | \$42.76 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4173007463001 | 08/02/2023 | 08/02/2023 | \$42.79 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4202041464001 | 08/24/2023 | 08/25/2023 | \$42.81 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4209052591001 | 08/30/2023 | 08/31/2023 | \$42.90 | HINES | SHERMAN | PRO-ED, INC. |
| GA0 | DCPS | JOHN LEWIS ES | 4231707241001 | 09/18/2023 | 09/19/2023 | \$42.90 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4300019349001 | 11/14/2023 | 11/15/2023 | \$42.90 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3889005778001 | 12/14/2022 | 12/14/2022 | \$42.94 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | MACARTHUR HS | 4313849733001 | 11/29/2023 | 11/30/2023 | \$42.94 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | Maurry ES | 4049044040001 | 04/23/2023 | 04/24/2023 | \$42.96 | KOONTZ | PATRICK | AMAZON.COM*HF0EZ9L81 |
| GA0 | DCPS | Bancroft ES | 4333879743001 | 12/19/2023 | 12/19/2023 | \$42.96 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4095801465001 | 05/30/2023 | 05/31/2023 | \$42.99 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4234783338001 | 09/20/2023 | 09/21/2023 | \$42.99 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4280838816001 | 10/27/2023 | 10/30/2023 | \$42.99 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4345571250001 | 01/05/2024 | 01/05/2024 | \$42.99 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3995023228001 | 03/09/2023 | 03/10/2023 | \$43.00 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4326695868001 | 12/11/2023 | 12/12/2023 | \$43.02 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4082476108001 | 05/18/2023 | 05/19/2023 | \$43.04 | DAVIS | NATASHA | AMAZON.COM*9Q5NJ2QP3 A |
| GA0 | DCPS | HD Cooke ES | 4135692702001 | 07/02/2023 | 07/03/2023 | \$43.11 | ALVARADO | JACQUELINE | AMAZON.COM*K83WP34B3 A |
| GA0 | DCPS | Whittier ES | 3918519387001 | 01/10/2023 | 01/10/2023 | \$43.14 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4014629383001 | 03/24/2023 | 03/27/2023 | \$43.20 | BALOGUN | CRYSTAL | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Murch ES | 4097195422001 | 05/31/2023 | 06/01/2023 | \$43.24 | ECKSTEIN | MARY | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | Shepherd ES | 4203946122001 | 08/27/2023 | 08/28/2023 | \$43.26 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4326695831001 | 12/11/2023 | 12/12/2023 | \$43.29 | SENNA | JENNIFER | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Burroughs ES | 4327958442001 | 12/11/2023 | 12/13/2023 | \$43.42 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Roosevelt STAY | 4063279851001 | 05/02/2023 | 05/04/2023 | \$43.48 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Off of the Gnrl Counsel | 3975342866001 | 02/22/2023 | 02/23/2023 | \$43.52 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4002370679001 | 03/16/2023 | 03/16/2023 | \$43.56 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4095801467001 | 05/30/2023 | 05/31/2023 | \$43.58 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4197599813001 | 08/20/2023 | 08/22/2023 | \$43.74 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Moten ES | 4329304985001 | 12/13/2023 | 12/14/2023 | \$43.75 | STATON | IKEY | DOLLAR TREE |
| GA0 | DCPS | Walker-Jones ES | 4160376787001 | 07/20/2023 | 07/24/2023 | \$43.79 | EDELEN | THERESA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD II | 4216635785001 | 09/07/2023 | 09/07/2023 | \$43.84 | KITRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4084418941001 | 05/21/2023 | 05/22/2023 | \$43.85 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 3981331471001 | 02/28/2023 | 02/28/2023 | \$43.86 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3916037445001 | 01/08/2023 | 01/09/2023 | \$43.88 | KNIGHT JR | ROLAND | AMAZON.COM*5V1BJ3ET3 A |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4089672143001 | 05/24/2023 | 05/25/2023 | \$43.92 | NGUYEN | THANH | AMAZON.COM*HX8CM76Q3 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4236398377001 | 09/21/2023 | 09/22/2023 | \$43.94 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4018388155001 | 03/28/2023 | 03/29/2023 | \$43.95 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4094683147001 | 05/29/2023 | 05/30/2023 | \$43.95 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4186585655001 | 08/13/2023 | 08/14/2023 | \$43.96 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 4344465734001 | 01/03/2024 | 01/04/2024 | \$43.96 | LNAN-CRISMALI | KIM | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4209052603001 | 08/30/2023 | 08/31/2023 | \$43.97 | WILKS | DYNASTY | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4218126324001 | 09/05/2023 | 09/08/2023 | \$43.97 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS Ida B. Wells | 3892062641001 | 12/15/2022 | 12/16/2022 | \$43.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4173007413001 | 08/02/2023 | 08/02/2023 | \$43.98 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4220066979001 | 09/08/2023 | 09/11/2023 | \$43.98 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4326695786001 | 12/12/2023 | 12/12/2023 | \$43.98 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4012662543001 | 03/23/2023 | 03/24/2023 | \$43.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4212377176001 | 08/30/2023 | 09/04/2023 | \$43.99 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Tyler ES | 4027193627001 | 04/04/2023 | 04/05/2023 | \$44.03 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4137773337001 | 07/03/2023 | 07/04/2023 | \$44.08 | HAGEN | KIRSTEN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4160376626001 | 07/23/2023 | 07/24/2023 | \$44.20 | HINES | SHERMAN | FEDEX |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4234782989001 | 09/20/2023 | 09/21/2023 | \$44.20 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3796299010001 | 10/06/2022 | 10/06/2022 | \$44.26 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4160376559001 | 07/22/2023 | 07/24/2023 | \$44.26 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS II | 4160376561001 | 07/22/2023 | 07/24/2023 | \$44.26 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | Tyler ES | 4057930941001 | 04/27/2023 | 05/01/2023 | \$44.30 | GREEN | MICHAEL | THE HOME DEPOT #4640 |
| GA0 | DCPS | Tyler ES | 4092969864001 | 05/28/2023 | 05/29/2023 | \$44.37 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 3947617640001 | 01/31/2023 | 02/01/2023 | \$44.39 | NCH-MCCASKILL | PEGGY | STAPLES DIRECT |
| GA0 | DCPS | Brightwood ES | 4097195405001 | 05/31/2023 | 06/01/2023 | \$44.40 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3941506366001 | 01/26/2023 | 01/27/2023 | \$44.43 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3959740742001 | 02/08/2023 | 02/10/2023 | \$44.44 | GREEN | MICHAEL | THE HOME DEPOT #4640 |
| GA0 | DCPS | Coolidge HS | 4186585470001 | 08/10/2023 | 08/14/2023 | \$44.44 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | DCPS SEAD III | 4234783122001 | 09/20/2023 | 09/21/2023 | \$44.44 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3964021073001 | 02/13/2023 | 02/14/2023 | \$44.45 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4057930898001 | 04/30/2023 | 05/01/2023 | \$44.45 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3939910278001 | 01/25/2023 | 01/26/2023 | \$44.49 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4100637910001 | 06/04/2023 | 06/05/2023 | \$44.49 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4195279005001 | 08/19/2023 | 08/21/2023 | \$44.49 | BOND | KAREEM | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Dunbar HS | 4330640714001 | 12/15/2023 | 12/15/2023 | \$44.50 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3887545336001 | 12/12/2022 | 12/13/2022 | \$44.51 | GREEN | MICHAEL | STAPLES 00101592 |
| GA0 | DCPS | DCPS Garfield ES | 3943656888001 | 01/29/2023 | 01/30/2023 | \$44.51 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4003903949001 | 03/17/2023 | 03/17/2023 | \$44.56 | KNIGHT JR | ROLAND | AMAZON.COM*HC4119DK0 A |
| GA0 | DCPS | Military Rd Early Learning Center | 4107556353001 | 06/08/2023 | 06/09/2023 | \$44.71 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 3988017185001 | 03/05/2023 | 03/06/2023 | \$44.75 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3894111846001 | 12/19/2022 | 12/19/2022 | \$44.76 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4084418750001 | 05/19/2023 | 05/22/2023 | \$44.76 | GUZMAN | JOHN | AMAZON.COM*BG30T3SK3 |
| GA0 | DCPS | Coolidge HS | 4098713181001 | 06/02/2023 | 06/02/2023 | \$44.81 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4220067220001 | 09/08/2023 | 09/11/2023 | \$44.82 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4113352098001 | 06/12/2023 | 06/14/2023 | \$44.87 | SANDERSON | JILL | OFFICE DEPOT #3315 |
| GA0 | DCPS | Phelps AC&E HS | 4180212747001 | 08/07/2023 | 08/08/2023 | \$44.88 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3916037491001 | 01/08/2023 | 01/09/2023 | \$44.90 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4191832938001 | 08/17/2023 | 08/17/2023 | \$44.90 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4338203198001 | 12/22/2023 | 12/26/2023 | \$44.90 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4011124081001 | 03/21/2023 | 03/23/2023 | \$44.95 | CAMPBELL | JACQUELINE | ASC D |
| GA0 | DCPS | DCPS SEAD V | 4088177283001 | 05/23/2023 | 05/24/2023 | \$44.95 | PEARSON | KEONA | MAGAZINELINE |
| GA0 | DCPS | DCPS SEAD III | 4236398473001 | 09/22/2023 | 09/22/2023 | \$44.97 | KUO | CHARLES | AMAZON.COM*TX5CV2YJ0 |
| GA0 | DCPS | Walker-Jones ES | 4312442840001 | 11/28/2023 | 11/29/2023 | \$44.98 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4321712149001 | 12/06/2023 | 12/07/2023 | \$44.98 | CARROLL | ADRIAN | AMAZON.COM*LK31B35W3 |
| GA0 | DCPS | Office of the Chief of Staff | 4215226485001 | 09/05/2023 | 09/06/2023 | \$44.99 | DANNAH | SHANQUETTE | AMAZON.COM*TL1V51K42 A |
| GA0 | DCPS | DCPS SEAD II | 4109512913001 | 06/12/2023 | 06/12/2023 | \$45.00 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4186585451001 | 08/11/2023 | 08/14/2023 | \$45.00 | HINES | SHERMAN | SENSATIONALBRAIN.COM |
| GA0 | DCPS | Benjamin Banneker HS | 4318955238001 | 12/04/2023 | 12/05/2023 | \$45.00 | JOHNSON | SHERICE | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4070562972001 | 05/09/2023 | 05/10/2023 | \$45.02 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4203946001001 | 08/27/2023 | 08/28/2023 | \$45.15 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4019862444001 | 03/30/2023 | 03/30/2023 | \$45.35 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4036684956001 | 04/12/2023 | 04/13/2023 | \$45.36 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3889005777001 | 12/14/2022 | 12/14/2022 | \$45.40 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4307447023001 | 11/19/2023 | 11/22/2023 | \$45.43 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | DCPS Garfield ES | 3970246499001 | 02/17/2023 | 02/20/2023 | \$45.51 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4173007396001 | 07/31/2023 | 08/02/2023 | \$45.55 | JACKSON | KIMBERLY | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS Garfield ES | 3938358832001 | 01/24/2023 | 01/25/2023 | \$45.57 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3959740739001 | 02/09/2023 | 02/10/2023 | \$45.57 | GREEN | MICHAEL | LOWES #03256 |
| GA0 | DCPS | Shepherd ES | 4199025461001 | 08/22/2023 | 08/23/2023 | \$45.57 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4200517652001 | 08/23/2023 | 08/24/2023 | \$45.57 | WATKINS | TIA | FEDEX |
| GA0 | DCPS | Office of the Chief of Staff | 4040123679001 | 04/14/2023 | 04/17/2023 | \$45.58 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 3995023249001 | 03/09/2023 | 03/10/2023 | \$45.71 | MCFARLIN | CYNTHIA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4079375088001 | 05/16/2023 | 05/17/2023 | \$45.77 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4167262229001 | 07/28/2023 | 07/28/2023 | \$45.85 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4203946048001 | 08/27/2023 | 08/28/2023 | \$45.96 | WILKS | DYNASTY | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 3884945039001 | 12/11/2022 | 12/12/2022 | \$45.98 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4005856967001 | 03/17/2023 | 03/20/2023 | \$45.98 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3961733051001 | 02/10/2023 | 02/13/2023 | \$46.00 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4094683149001 | 05/29/2023 | 05/30/2023 | \$46.00 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4135692625001 | 06/30/2023 | 07/03/2023 | \$46.00 | WILKS | DYNASTY | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Brightwood ES | 4200517703001 | 08/24/2023 | 08/24/2023 | \$46.07 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4089672243001 | 05/23/2023 | 05/25/2023 | \$46.19 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Thomson ES | 4092969972001 | 05/26/2023 | 05/29/2023 | \$46.19 | ARGUETA | JULIA | MICHAELS #9490 |
| GA0 | DCPS | Whittier ES | 4005856968001 | 03/17/2023 | 03/20/2023 | \$46.22 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4061765550001 | 05/02/2023 | 05/03/2023 | \$46.28 | RAMIREZ | NYDIA | SP MOSQUITO-USA |
| GA0 | DCPS | DCPS FED GRYS IV | 4036684859001 | 04/12/2023 | 04/13/2023 | \$46.30 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4160376766001 | 07/22/2023 | 07/24/2023 | \$46.46 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Off OFF OF THE CFO | 4135692653001 | 07/01/2023 | 07/03/2023 | \$46.47 | HENSON | TIESHA | AMAZON.COM*3Z1KD9UG3 A |
| GA0 | DCPS | J.O. Wilson ES | 4316973437001 | 12/01/2023 | 12/04/2023 | \$46.49 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 3959740769001 | 02/10/2023 | 02/10/2023 | \$46.50 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4236398379001 | 09/20/2023 | 09/22/2023 | \$46.52 | MONTGOMERY | TANISHA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD I | 3952737751001 | 02/04/2023 | 02/06/2023 | \$46.56 | NCH-MCCASKILL | PEGGY | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 3936874173001 | 01/24/2023 | 01/24/2023 | \$46.57 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 3800207208001 | 10/08/2022 | 10/10/2022 | \$46.58 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3906615968001 | 12/29/2022 | 12/30/2022 | \$46.63 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3947617555001 | 01/30/2023 | 02/01/2023 | \$46.63 | WATKINS | TIA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Dorothy Heights ES | 4202041479001 | 08/24/2023 | 08/25/2023 | \$46.64 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3890522282001 | 12/15/2022 | 12/15/2022 | \$46.67 | GREEN | MICHAEL | AMAZON.COM*DG4PW7DV3 |
| GA0 | DCPS | Turner ES | 4195279179001 | 08/19/2023 | 08/21/2023 | \$46.67 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4146290613001 | 07/11/2023 | 07/12/2023 | \$46.70 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4324823155001 | 12/08/2023 | 12/11/2023 | \$46.70 | JOHNSON | SHERICE | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4220067039001 | 09/10/2023 | 09/11/2023 | \$46.71 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4220067130001 | 09/09/2023 | 09/11/2023 | \$46.74 | PALACIOS | LORENA | LINKEDIN ADS 867833678 |
| GA0 | DCPS | DCPS Ida B. Wells | 4160376765001 | 07/21/2023 | 07/24/2023 | \$46.76 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4227271731001 | 09/14/2023 | 09/15/2023 | \$46.78 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3930605093001 | 01/18/2023 | 01/19/2023 | \$46.79 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4203946200001 | 08/26/2023 | 08/28/2023 | \$46.98 | TURGEON | RYAN | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Hart MS | 4238402457001 | 09/23/2023 | 09/25/2023 | \$47.08 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4027193628001 | 04/04/2023 | 04/05/2023 | \$47.21 | GREEN | MICHAEL | AMAZON.COM*HS0WB0TG1 |
| GA0 | DCPS | DCPS SEAD I | 4337114507001 | 12/21/2023 | 12/22/2023 | \$47.24 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4142515649001 | 07/07/2023 | 07/10/2023 | \$47.33 | CURTIS | KAREN | SCHOLASTIC EDUCATION |
| GA0 | DCPS | Phelps AC&E HS | 4100637936001 | 06/04/2023 | 06/05/2023 | \$47.36 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3943656831001 | 01/29/2023 | 01/30/2023 | \$47.44 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4132267481001 | 06/29/2023 | 06/29/2023 | \$47.45 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4008218865001 | 03/20/2023 | 03/21/2023 | \$47.48 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3930605089001 | 01/18/2023 | 01/19/2023 | \$47.49 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Off of the GnrI Counsel | 3975342867001 | 02/22/2023 | 02/23/2023 | \$47.49 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4296602211001 | 11/13/2023 | 11/13/2023 | \$47.49 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4190345804001 | 08/15/2023 | 08/16/2023 | \$47.50 | CARRILLO | NICOLE | QUALITY PRINTERS QPS |
| GA0 | DCPS | Dorothy Heights ES | 4064810460001 | 05/05/2023 | 05/05/2023 | \$47.51 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 3965361485001 | 02/14/2023 | 02/15/2023 | \$47.52 | SEALE | ELEANOR | AMAZON.COM*HE7019W30 |
| GA0 | DCPS | DCPS SEAD IV | 4312442759001 | 11/28/2023 | 11/29/2023 | \$47.69 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4183130693001 | 08/09/2023 | 08/10/2023 | \$47.70 | FRANCIS | LAUDER | CHILDHOOD TRAUM |
| GA0 | DCPS | DCPS FED GRYS IV | 4183130697001 | 08/09/2023 | 08/10/2023 | \$47.70 | FRANCIS | LAUDER | CHILDHOOD TRAUM |
| GA0 | DCPS | DCPS FED GRYS IV | 4183130698001 | 08/09/2023 | 08/10/2023 | \$47.70 | FRANCIS | LAUDER | CHILDHOOD TRAUM |
| GA0 | DCPS | Simon ES | 4097195395001 | 06/01/2023 | 06/01/2023 | \$47.72 | NELSON | LARNIECE | AMAZON.COM*RR19N86Z3 |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | HD Cooke ES | 3981331518001 | 02/28/2023 | 02/28/2023 | \$47.73 | ALVARADO | JACQUELINE | AMAZON.COM*HD4RL5EI2 A |
| GA0 | DCPS | Office of the Chief of Staff | 4231707203001 | 09/18/2023 | 09/19/2023 | \$47.78 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4055962500001 | 04/27/2023 | 04/28/2023 | \$47.81 | DUONG | HOA | AMAZON.COM*HF4X799P1 |
| GA0 | DCPS | Tyler ES | 4195279159001 | 08/19/2023 | 08/21/2023 | \$47.81 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 3991950209001 | 03/07/2023 | 03/08/2023 | \$47.82 | ALBRITTON | CAPRICIA | QUILL CORPORATION |
| GA0 | DCPS | DCPS Ida B. Wells | 4209052740001 | 08/31/2023 | 08/31/2023 | \$47.86 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4296602250001 | 11/11/2023 | 11/13/2023 | \$47.88 | ALVARADO | JACQUELINE | WIX.COM 1084621507 |
| GA0 | DCPS | Coolidge HS | 4120626963001 | 06/19/2023 | 06/20/2023 | \$47.90 | KNIGHT JR | ROLAND | AMAZON.COM*P601M06I3 |
| GA0 | DCPS | Military Rd Early Learning Center | 4057930860001 | 04/28/2023 | 05/01/2023 | \$47.92 | RAMIREZ | NYDIA | WALMART.COM |
| GA0 | DCPS | DCPS SEAD IV | 4151371152001 | 07/15/2023 | 07/17/2023 | \$47.92 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4097195394001 | 05/31/2023 | 06/01/2023 | \$47.94 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4113352271001 | 06/14/2023 | 06/14/2023 | \$47.96 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4307447036001 | 11/21/2023 | 11/22/2023 | \$47.96 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Coolidge HS | 4184658783001 | 08/10/2023 | 08/11/2023 | \$47.98 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4167262286001 | 07/27/2023 | 07/28/2023 | \$48.00 | NCH-MCCASKILL | PEGGY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Dorothy Heights ES | 4279075352001 | 10/27/2023 | 10/27/2023 | \$48.00 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3959740661001 | 02/08/2023 | 02/10/2023 | \$48.09 | HOLCOMBE | ALLISON | OFFICE DEPOT #3315 |
| GA0 | DCPS | Bancroft ES | 3919986935001 | 01/10/2023 | 01/11/2023 | \$48.16 | GUZMAN | JOHN | AMAZON.COM*SU7BW8783 A |
| GA0 | DCPS | Phelps AC&E HS | 4283985745001 | 10/31/2023 | 11/01/2023 | \$48.26 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4181629449001 | 08/09/2023 | 08/09/2023 | \$48.32 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4345571173001 | 01/04/2024 | 01/05/2024 | \$48.32 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3988017097001 | 03/03/2023 | 03/06/2023 | \$48.33 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4113352196001 | 06/13/2023 | 06/14/2023 | \$48.36 | MEJIA | MIRNA | AMAZON.COM*Q435K21L3 |
| GA0 | DCPS | DCPS FED GRTS IV | 4186585511001 | 08/13/2023 | 08/14/2023 | \$48.39 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4234783192001 | 09/20/2023 | 09/21/2023 | \$48.43 | HOUSE | CHANEL | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Kramer MS | 4061765555001 | 05/02/2023 | 05/03/2023 | \$48.47 | WAKER | DANITA | STAPLES 00100529 |
| GA0 | DCPS | Takoma ES | 4209052567001 | 08/31/2023 | 08/31/2023 | \$48.49 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4318955152001 | 12/04/2023 | 12/05/2023 | \$48.56 | MAKLE | MADELINE | JIFFYSHIRTS.COM |
| GA0 | DCPS | Noyes ES | 3978875566001 | 02/24/2023 | 02/27/2023 | \$48.60 | SENNA | JENNIFER | SHERWIN WILLIAMS 72392 |
| GA0 | DCPS | Whittier ES | 4005856966001 | 03/17/2023 | 03/20/2023 | \$48.63 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4242219960001 | 09/25/2023 | 09/27/2023 | \$48.64 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | Hardy MS | 4316973229001 | 11/30/2023 | 12/04/2023 | \$48.72 | MALIK | SIDDEEQA | THE HOME DEPOT #2583 |
| GA0 | DCPS | Cardozo HS @ Meyer | 4111902554001 | 06/13/2023 | 06/13/2023 | \$48.75 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4091176211001 | 05/25/2023 | 05/26/2023 | \$48.76 | BAILEY | PATRICIA | MINUTEMAN PRESS -WASHI |
| GA0 | DCPS | MACARTHUR HS | 4311168668001 | 11/27/2023 | 11/28/2023 | \$48.76 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4337114540001 | 12/21/2023 | 12/22/2023 | \$48.76 | TALIAFERRO | CAMERRA | DOLLAR GENERAL #19134 |
| GA0 | DCPS | Whittier ES | 4018388259001 | 03/28/2023 | 03/29/2023 | \$48.80 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Patterson ES | 4057930984001 | 05/01/2023 | 05/01/2023 | \$48.88 | BIBBS | MONICA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4320287251001 | 12/06/2023 | 12/06/2023 | \$48.91 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4210519350001 | 08/31/2023 | 09/01/2023 | \$48.92 | PITTS | BREANA | STAPLES 00100529 |
| GA0 | DCPS | Turner ES | 4092969994001 | 05/29/2023 | 05/29/2023 | \$48.93 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4234783171001 | 09/20/2023 | 09/21/2023 | \$48.96 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Takoma ES | 4092969809001 | 05/27/2023 | 05/29/2023 | \$48.97 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4135692614001 | 07/01/2023 | 07/03/2023 | \$48.97 | MCFADGION | CARL | INDEED FLEX, INC. |
| GA0 | DCPS | Seaton ES | 3914108752001 | 01/06/2023 | 01/06/2023 | \$48.99 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 3981331504001 | 02/27/2023 | 02/28/2023 | \$49.00 | KLEEKPO | ROBERTA | AMAZON.COM*HD4X149N0 |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD II | 4003903976001 | 03/16/2023 | 03/17/2023 | \$49.00 | PERRY | BRITTNEY | COURSRA8WSCEZ2U3SQKW3 |
| GA0 | DCPS | DCPS SEAD II | 4040123761001 | 04/16/2023 | 04/17/2023 | \$49.00 | PERRY | BRITTNEY | COURSRA8WSCEZ2U3SQKW3 |
| GA0 | DCPS | DCPS SEAD II | 4079375079001 | 05/16/2023 | 05/17/2023 | \$49.00 | PERRY | BRITTNEY | COURSRA8WSCEZ2U3SQKW3 |
| GA0 | DCPS | DCPS SEAD V | 4105991418001 | 06/07/2023 | 06/08/2023 | \$49.00 | PEARSON | KEONA | THE AMERICAN AGORA FOU |
| GA0 | DCPS | DCPS SEAD IV | 4220066906001 | 09/08/2023 | 09/11/2023 | \$49.00 | HINES | SHERMAN | STAR INSTITUTE |
| GA0 | DCPS | Military Rd Early Learning Center | 4011123958001 | 03/22/2023 | 03/23/2023 | \$49.05 | RAMIREZ | NYDIA | AMAZON.COM*H73NK8JU1 |
| GA0 | DCPS | Shepherd ES | 3990509325001 | 03/07/2023 | 03/07/2023 | \$49.08 | COLES | SHAMAYNE | AMAZON.COM*H54UE6HN1 A |
| GA0 | DCPS | Houston ES | 4005856801001 | 03/17/2023 | 03/20/2023 | \$49.08 | BOOKER | KALIK | IN *PRECISION CAPITAL |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4210519210001 | 08/31/2023 | 09/01/2023 | \$49.08 | NGUYEN | THANH | AMAZON.COM*TL1516F30 |
| GA0 | DCPS | Bancroft ES | 4195278860001 | 08/18/2023 | 08/21/2023 | \$49.17 | GUZMAN | JOHN | SCHOLASTIC EDUCATION |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4153844430001 | 07/17/2023 | 07/18/2023 | \$49.19 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4104444118001 | 06/06/2023 | 06/07/2023 | \$49.23 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4346938761001 | 01/04/2024 | 01/08/2024 | \$49.28 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS Ida B. Wells | 3978875679001 | 02/24/2023 | 02/27/2023 | \$49.36 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4202041557001 | 08/24/2023 | 08/25/2023 | \$49.36 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4040123652001 | 04/16/2023 | 04/17/2023 | \$49.43 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4008218867001 | 03/20/2023 | 03/21/2023 | \$49.45 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4135692536001 | 07/01/2023 | 07/03/2023 | \$49.45 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3950678062001 | 02/03/2023 | 02/03/2023 | \$49.49 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4082476172001 | 05/18/2023 | 05/19/2023 | \$49.60 | MEJIA | MIRNA | SCHOLASTIC EDUCATION |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3890522292001 | 12/14/2022 | 12/15/2022 | \$49.64 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4040123630001 | 04/16/2023 | 04/17/2023 | \$49.66 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4102984051001 | 06/05/2023 | 06/06/2023 | \$49.69 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4082476056001 | 05/19/2023 | 05/19/2023 | \$49.70 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4290579135001 | 11/06/2023 | 11/07/2023 | \$49.75 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4014629269001 | 03/25/2023 | 03/27/2023 | \$49.78 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3988017130001 | 03/04/2023 | 03/06/2023 | \$49.81 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 4186585598001 | 08/13/2023 | 08/14/2023 | \$49.86 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3991950238001 | 03/07/2023 | 03/08/2023 | \$49.90 | MCFADGION | CARL | LOWES #00907 |
| GA0 | DCPS | DCPS SEAD IV | 4316973299001 | 12/03/2023 | 12/04/2023 | \$49.92 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 3941506326001 | 01/26/2023 | 01/27/2023 | \$49.95 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4031765140001 | 04/09/2023 | 04/10/2023 | \$49.95 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4075598497001 | 05/15/2023 | 05/15/2023 | \$49.95 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4174510091001 | 08/03/2023 | 08/03/2023 | \$49.95 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4173007449001 | 08/01/2023 | 08/02/2023 | \$49.97 | KNIGHT JR | ROLAND | AMAZON.COM*TH2W30KV2 |
| GA0 | DCPS | Military Rd Early Learning Center | 3949140009001 | 02/01/2023 | 02/02/2023 | \$49.98 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4091176197001 | 05/26/2023 | 05/26/2023 | \$49.98 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4097195409001 | 06/01/2023 | 06/01/2023 | \$49.98 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 4139475981001 | 07/06/2023 | 07/06/2023 | \$49.98 | BOSTICK | TODD | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4139476032001 | 07/06/2023 | 07/06/2023 | \$49.98 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4191833013001 | 08/16/2023 | 08/17/2023 | \$49.98 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4193367577001 | 08/18/2023 | 08/18/2023 | \$49.98 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 4234783249001 | 09/19/2023 | 09/21/2023 | \$49.98 | DUNN | ANDRIETTA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE IV | 4238402244001 | 09/22/2023 | 09/25/2023 | \$49.98 | GODFREY | PATRICK | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | School Without Walls HS | 4302951606001 | 11/15/2023 | 11/17/2023 | \$49.98 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | Smothers ES | 4002370734001 | 03/15/2023 | 03/16/2023 | \$49.99 | CAMPBELL | JACQUELINE | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS Ida B. Wells | 4066756274001 | 05/03/2023 | 05/08/2023 | \$49.99 | BALOGUN | CRYSTAL | U OREGON ONLINE PAYMNT |
| GA0 | DCPS | Plummer ES | 4107556410001 | 06/08/2023 | 06/09/2023 | \$49.99 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4190345714001 | 08/15/2023 | 08/16/2023 | \$49.99 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4224004918001 | 09/12/2023 | 09/13/2023 | \$49.99 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4332159855001 | 12/16/2023 | 12/18/2023 | \$49.99 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 3916037462001 | 01/08/2023 | 01/09/2023 | \$50.00 | LARKE-HARROD | VERONICA | DOLLAR TREE |
| GA0 | DCPS | Roosevelt HS | 4000873859001 | 03/14/2023 | 03/15/2023 | \$50.00 | CARRILLO | NICOLE | WALKER SUPPLY COMPANY |
| GA0 | DCPS | Drew ES | 4014629296001 | 03/26/2023 | 03/27/2023 | \$50.00 | LARKE-HARROD | VERONICA | DOLLAR TREE |
| GA0 | DCPS | Dunbar HS | 4082476113001 | 05/19/2023 | 05/19/2023 | \$50.00 | SMITH | ANIKA | AMAZON.COM*S58SC8X53 A |
| GA0 | DCPS | Takoma ES | 4176019982001 | 08/03/2023 | 08/04/2023 | \$50.00 | WATKINS | TIA | CINTAS CORP |
| GA0 | DCPS | Savoy ES | 4184658827001 | 08/09/2023 | 08/11/2023 | \$50.00 | ROBERTSON | JONATHAN | PAYPAL |
| GA0 | DCPS | Mann ES | 4279075447001 | 10/26/2023 | 10/27/2023 | \$50.00 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4330640838001 | 12/14/2023 | 12/15/2023 | \$50.00 | PALACIOS | LORENA | COURAGEOUSCONVERSATION |
| GA0 | DCPS | Drew ES | 4218126347001 | 09/07/2023 | 09/08/2023 | \$50.07 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3978875584001 | 02/27/2023 | 02/27/2023 | \$50.18 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3941506277001 | 01/25/2023 | 01/27/2023 | \$50.19 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | Dorothy Heights ES | 4288468680001 | 11/04/2023 | 11/06/2023 | \$50.38 | DAVIS | NATASHA | STAPLES INC |
| GA0 | DCPS | Dorothy Heights ES | 4002370620001 | 03/15/2023 | 03/16/2023 | \$50.40 | DAVIS | NATASHA | AMAZON.COM*HG1XK49F2 A |
| GA0 | DCPS | DCPS SEAD II | 4047062585001 | 04/18/2023 | 04/21/2023 | \$50.42 | ALVARADO | VERONICA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS CORE I | 4114918713001 | 06/14/2023 | 06/15/2023 | \$50.47 | SCATES | TAMEKA | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4055962310001 | 04/28/2023 | 04/28/2023 | \$50.49 | RAMIREZ | NYDIA | PARTY CITY BOPIS |
| GA0 | DCPS | Coolidge HS | 4102984052001 | 06/06/2023 | 06/06/2023 | \$50.49 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 3936874172001 | 01/23/2023 | 01/24/2023 | \$50.50 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4321712179001 | 12/06/2023 | 12/07/2023 | \$50.52 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4000873811001 | 03/14/2023 | 03/15/2023 | \$50.53 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4070563048001 | 05/10/2023 | 05/10/2023 | \$50.59 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 3899047071001 | 12/22/2022 | 12/22/2022 | \$50.64 | SCHNEIDER | EMILY | AMAZON.COM*AD0UD5G53 |
| GA0 | DCPS | Bancroft ES | 4084418752001 | 05/20/2023 | 05/22/2023 | \$50.74 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4092969823001 | 05/26/2023 | 05/29/2023 | \$50.75 | LEDBETTER | JOSHUA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Thomson ES | 4057931053001 | 05/01/2023 | 05/01/2023 | \$50.78 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4181629610001 | 08/08/2023 | 08/09/2023 | \$50.78 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4330640728001 | 12/14/2023 | 12/15/2023 | \$50.79 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4075598535001 | 05/11/2023 | 05/15/2023 | \$50.83 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Powell Educ. Campus | 4113352228001 | 06/13/2023 | 06/14/2023 | \$50.83 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 3984368122001 | 03/01/2023 | 03/02/2023 | \$50.85 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 4111902536001 | 06/13/2023 | 06/13/2023 | \$50.85 | WEBSTER | ELLIE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4344465785001 | 01/03/2024 | 01/04/2024 | \$50.96 | COLES | SHAMAYNE | AMAZON.COM*TK49S3VW0 |
| GA0 | DCPS | Marie Reed ES | 3959740663001 | 02/10/2023 | 02/10/2023 | \$50.97 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4060335510001 | 05/02/2023 | 05/02/2023 | \$50.97 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4234783128001 | 09/21/2023 | 09/21/2023 | \$50.97 | PANIAGUA | ZOILA | AMAZON.COM*T173P7ZD2 |
| GA0 | DCPS | Drew ES | 4307447040001 | 11/21/2023 | 11/22/2023 | \$50.97 | LARKE-HARROD | VERONICA | STAPLES 00117465 |
| GA0 | DCPS | DCPS FED GRYS IV | 4238402281001 | 09/22/2023 | 09/25/2023 | \$50.99 | FRANCIS | LAUDER | AMAZON.COM*T101K6OS0 |
| GA0 | DCPS | DCPS SEAD I | 4242219884001 | 09/26/2023 | 09/27/2023 | \$50.99 | LEDBETTER | JOSHUA | AMAZON.COM*T15WM64X1 |
| GA0 | DCPS | DCPS SEAD IV | 4169206348001 | 07/27/2023 | 07/31/2023 | \$51.00 | HINES | SHERMAN | UNITED AIRLINES |
| GA0 | DCPS | DCPS SEAD IV | 4169206349001 | 07/27/2023 | 07/31/2023 | \$51.00 | HINES | SHERMAN | UNITED AIRLINES |
| GA0 | DCPS | DCPS SEAD I | 4345571199001 | 01/03/2024 | 01/05/2024 | \$51.00 | HAGEN | KIRSTEN | UNITED AIRLINES |

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|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | School Without Walls HS | 3925203173001 | 01/12/2023 | 01/16/2023 | \$51.02 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD II | 4336051862001 | 12/20/2023 | 12/21/2023 | \$51.15 | PALACIOS | LORENA | LINKEDIN ADS 902839165 |
| GA0 | DCPS | Coolidge HS | 4209052610001 | 08/31/2023 | 08/31/2023 | \$51.22 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 3964021102001 | 02/12/2023 | 02/14/2023 | \$51.27 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Langdon ES | 4027193685001 | 04/04/2023 | 04/05/2023 | \$51.34 | BODDIE | EDWIN | AMAZON.COM*HS9V48HP0 |
| GA0 | DCPS | Mann ES | 4195279087001 | 08/18/2023 | 08/21/2023 | \$51.34 | MCGREEVY | DONNA | DOLLAR DAYS INTERNATIO |
| GA0 | DCPS | Boone ES | 3972535344001 | 02/20/2023 | 02/21/2023 | \$51.36 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4286725017001 | 11/01/2023 | 11/03/2023 | \$51.37 | GREEN | MICHAEL | THE HOME DEPOT #4640 |
| GA0 | DCPS | DCPS SEAD II | 4021372798001 | 03/30/2023 | 03/31/2023 | \$51.40 | ALVARADO | VERONICA | WASHINGTON CITY PAPER |
| GA0 | DCPS | DCPS SEAD II | 4142515774001 | 07/07/2023 | 07/10/2023 | \$51.40 | PALACIOS | LORENA | WASHINGTON CITY PAPER |
| GA0 | DCPS | Browne EC | 4323155681001 | 12/07/2023 | 12/08/2023 | \$51.40 | MCCANTS | ELEASE | AMZN MKTP US |
| GA0 | DCPS | Miner ES | 3952737620001 | 02/03/2023 | 02/06/2023 | \$51.43 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3899046989001 | 12/20/2022 | 12/22/2022 | \$51.48 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 4130750061001 | 06/28/2023 | 06/28/2023 | \$51.50 | HINES | SHERMAN | READYREFRESH/WATERSERV |
| GA0 | DCPS | DCPS FED GRYS IV | 4008218791001 | 03/20/2023 | 03/21/2023 | \$51.53 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4229304925001 | 09/16/2023 | 09/18/2023 | \$51.54 | DUONG | HOA | AMAZON.COM*TX86H7102 |
| GA0 | DCPS | Walker-Jones ES | 4107556527001 | 06/09/2023 | 06/09/2023 | \$51.61 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4301487338001 | 11/15/2023 | 11/16/2023 | \$51.61 | JETER | CHARELLE | AMAZON.COM*MU4IH4PD3 |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969880001 | 05/26/2023 | 05/29/2023 | \$51.75 | HOUSE | CHANEL | SMALLHANDS-MONTESSORIS |
| GA0 | DCPS | DCPS SEAD I | 4294884982001 | 11/09/2023 | 11/10/2023 | \$51.81 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Kimball ES | 3952737556001 | 02/03/2023 | 02/06/2023 | \$51.85 | MARTINEZ | LESLIE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Takoma ES | 4234783054001 | 09/20/2022 | 09/21/2023 | \$51.88 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3899047073001 | 12/21/2022 | 12/22/2022 | \$51.94 | TURGEON | RYAN | WIX.COM 1031199933 |
| GA0 | DCPS | DCPS Van Ness ES | 3966780430001 | 02/16/2023 | 02/16/2023 | \$51.94 | BOSTICK | TODD | APPLE.COM/US |
| GA0 | DCPS | DCPS Van Ness ES | 3970246446001 | 02/17/2023 | 02/20/2023 | \$51.94 | BOSTICK | TODD | APPLE.COM/US |
| GA0 | DCPS | DCPS FED GRYS IV | 4003903959001 | 03/16/2023 | 03/17/2023 | \$51.94 | FRANCIS | LAUDER | ETSY.COM - WANDECOR |
| GA0 | DCPS | Brightwood ES | 4300019385001 | 11/13/2023 | 11/15/2023 | \$51.96 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Kelly Miller MS | 4280838871001 | 10/27/2023 | 10/30/2023 | \$51.98 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4070563018001 | 05/09/2023 | 05/10/2023 | \$51.99 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4176019967001 | 08/03/2023 | 08/04/2023 | \$52.00 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4346938755001 | 01/04/2024 | 01/08/2024 | \$52.02 | CARRILLO | NICOLE | METROPOLITAN |
| GA0 | DCPS | Tyler ES | 4091176177001 | 05/25/2023 | 05/26/2023 | \$52.18 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4109512659001 | 06/12/2023 | 06/12/2023 | \$52.23 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 3939910362001 | 01/25/2023 | 01/26/2023 | \$52.26 | ROBERTSON | JONATHAN | TEACHERSPAYTEACHERS.CO |
| GA0 | DCPS | Luke Moore Alternative HS | 4033847939001 | 04/10/2023 | 04/11/2023 | \$52.27 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4209052741001 | 08/30/2023 | 08/31/2023 | \$52.34 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Off of the GnrI Counsel | 3925203175001 | 01/13/2023 | 01/16/2023 | \$52.37 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3925203292001 | 01/13/2023 | 01/16/2023 | \$52.43 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4184658820001 | 08/11/2023 | 08/11/2023 | \$52.49 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4199025510001 | 08/21/2023 | 08/23/2023 | \$52.49 | JOHNSON | SHERICE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Stevens Early Learning Center | 3959740685001 | 02/10/2023 | 02/10/2023 | \$52.58 | HOLLIDAY | KAYLA | PARTY CITY BOPIS |
| GA0 | DCPS | DCPS FED GRYS IV | 4102984072001 | 06/06/2023 | 06/06/2023 | \$52.59 | HOUSE | CHANEL | MAHOGANYBOOKS |
| GA0 | DCPS | McFarland MS | 3978875498001 | 02/26/2023 | 02/27/2023 | \$52.66 | HOLMES | MICHAEL | AMAZON.COM*HD0GW8BE0 A |
| GA0 | DCPS | Off of the GnrI Counsel | 4341873091001 | 12/30/2023 | 01/02/2024 | \$52.67 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Ballou STAY | 4203946153001 | 08/24/2023 | 08/28/2023 | \$52.72 | DYER | JAYME | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | School Without Walls HS | 4236398385001 | 09/21/2023 | 09/22/2023 | \$52.81 | LEWIS | KARA | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Bancroft ES | 3966780358001 | 02/15/2023 | 02/16/2023 | \$52.84 | GUZMAN | JOHN | THE WEBSTAURANT STORE |
| GA0 | DCPS | Jefferson MS Academy | 3901680709001 | 12/23/2022 | 12/26/2022 | \$52.89 | MAYS | MICHELLE | SP MIDLAND RADIO |
| GA0 | DCPS | Dunbar HS | 4229304650001 | 09/17/2023 | 09/18/2023 | \$52.90 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4116498060001 | 06/15/2023 | 06/16/2023 | \$52.91 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3968277307001 | 02/17/2023 | 02/17/2023 | \$52.93 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4316973302001 | 12/01/2023 | 12/04/2023 | \$52.94 | OLIVA | BILLY | UNITED-STATES-FLAG.COM |
| GA0 | DCPS | Tyler ES | 4064810521001 | 05/04/2023 | 05/05/2023 | \$52.95 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4098713144001 | 06/01/2023 | 06/02/2023 | \$52.95 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4215226446001 | 09/05/2023 | 09/06/2023 | \$52.95 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4114918665001 | 06/15/2023 | 06/15/2023 | \$52.98 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 4121989322001 | 06/20/2023 | 06/21/2023 | \$52.98 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4130750098001 | 06/27/2023 | 06/28/2023 | \$52.98 | GREEN | MICHAEL | LOWES #03256 |
| GA0 | DCPS | Savoy ES | 4236398555001 | 09/21/2023 | 09/22/2023 | \$52.98 | ROBERTSON | JONATHAN | AMAZON.COM*TX30P5IR0 |
| GA0 | DCPS | DCPS Garfield ES | 3918519357001 | 01/09/2023 | 01/10/2023 | \$52.99 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4027193643001 | 04/04/2023 | 04/05/2023 | \$52.99 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Off of the Gnrl Counsel | 4149401757001 | 07/14/2023 | 07/14/2023 | \$52.99 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4236398562001 | 09/21/2023 | 09/22/2023 | \$52.99 | ROBERTSON | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4332159818001 | 12/17/2023 | 12/18/2023 | \$52.99 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4118435712001 | 06/18/2023 | 06/19/2023 | \$53.00 | TERRY | BERNARD | AMAZON.COM*XN87C7TV3 A |
| GA0 | DCPS | Turner ES | 4340064904001 | 12/27/2023 | 12/28/2023 | \$53.00 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4069123050001 | 05/08/2023 | 05/09/2023 | \$53.01 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3790366162001 | 10/01/2022 | 10/03/2022 | \$53.02 | HINES | SHERMAN | GOOGLE *ADS2098294368 |
| GA0 | DCPS | Military Rd Early Learning Center | 4100637810001 | 06/02/2023 | 06/05/2023 | \$53.09 | RAMIREZ | NYDIA | AMAZON.COM*913QR8UD3 A |
| GA0 | DCPS | Off of the Gnrl Counsel | 4158437612001 | 07/20/2023 | 07/21/2023 | \$53.09 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4300019348001 | 11/14/2023 | 11/15/2023 | \$53.10 | DAVIS | NATASHA | AMAZON.COM*VQ4ML5KU3 |
| GA0 | DCPS | DCPS SEAD II | 4341873205001 | 01/01/2024 | 01/02/2024 | \$53.16 | PALACIOS | LORENA | LINKEDIN ADS 906163715 |
| GA0 | DCPS | Burroughs ES | 4323155622001 | 12/07/2023 | 12/08/2023 | \$53.17 | SPEARMAN | LISA | OMNISOURCE |
| GA0 | DCPS | Maury ES | 4105991481001 | 06/07/2023 | 06/08/2023 | \$53.30 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4186585391001 | 08/12/2023 | 08/14/2023 | \$53.30 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4104444119001 | 06/06/2023 | 06/07/2023 | \$53.31 | WATKINS | TIA | CINTAS CORP |
| GA0 | DCPS | Benjamin Banneker HS | 4072086749001 | 05/10/2023 | 05/11/2023 | \$53.34 | JOHNSON | SHERICE | DHL |
| GA0 | DCPS | DCPS SEAD III | 4195278968001 | 08/18/2023 | 08/21/2023 | \$53.38 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 3972535343001 | 02/20/2023 | 02/21/2023 | \$53.40 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4220067071001 | 09/08/2023 | 09/11/2023 | \$53.42 | NCH-MCCASKILL | PEGGY | MILESPLIT.COM |
| GA0 | DCPS | DCPS Excel Academy | 4116497887001 | 06/15/2023 | 06/16/2023 | \$53.44 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4332159896001 | 12/16/2023 | 12/18/2023 | \$53.44 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4315258571001 | 11/30/2023 | 12/01/2023 | \$53.54 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Luke Moore Alternative HS | 4055962312001 | 04/28/2023 | 04/28/2023 | \$53.58 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Maury ES | 3955222514001 | 02/07/2023 | 02/07/2023 | \$53.61 | KOONTZ | PATRICK | CENTER FOR RESPONSIVE |
| GA0 | DCPS | Bunker Hill ES | 4190345772001 | 08/16/2023 | 08/16/2023 | \$53.62 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4031765009001 | 04/09/2023 | 04/10/2023 | \$53.70 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3975342963001 | 02/22/2023 | 02/23/2023 | \$53.73 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3961733159001 | 02/10/2023 | 02/13/2023 | \$53.74 | CARRILLO | NICOLE | AMAZON.COM*ZN40U1HN3 |
| GA0 | DCPS | Stevens Early Learning Center | 3961733043001 | 02/11/2023 | 02/13/2023 | \$53.75 | HOLLIDAY | KAYLA | WALMART.COM |
| GA0 | DCPS | Turner ES | 4193367574001 | 08/17/2023 | 08/18/2023 | \$53.76 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4222476401001 | 09/12/2023 | 09/12/2023 | \$53.78 | CAMPBELL | JACQUELINE | AMZN MKTP US |

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|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GA0 | DCPS | DCPS River Terrace EC | 4014629255001 | 03/23/2023 | 03/27/2023 | \$53.80 | MCFADGION | CARL | | METROPOLITAN OFFICE |
| GA0 | DCPS | Luke Moore Alternative HS | 4028573333001 | 04/05/2023 | 04/06/2023 | \$53.82 | SIMMONS | KENDRA | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3900282804001 | 12/23/2022 | 12/23/2022 | \$53.84 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4234783190001 | 09/20/2023 | 09/21/2023 | \$53.88 | DENMARK | ALVIN | | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4186585407001 | 08/13/2023 | 08/14/2023 | \$53.93 | SIMMONS | KENDRA | | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4332159811001 | 12/17/2023 | 12/18/2023 | \$53.93 | DAVIS | NATASHA | | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3972535337001 | 02/21/2023 | 02/21/2023 | \$53.94 | GUZMAN | JOHN | | AMAZON.COM*HE7RQ5B92 |
| GA0 | DCPS | DCPS FED GRTS I | 4132267331001 | 06/28/2023 | 06/29/2023 | \$53.94 | IGBO | KOURTNEY | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4133771568001 | 06/29/2023 | 06/30/2023 | \$53.94 | IGBO | KOURTNEY | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4133771569001 | 06/29/2023 | 06/30/2023 | \$53.94 | IGBO | KOURTNEY | | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4340064869001 | 12/27/2023 | 12/28/2023 | \$53.95 | SEDGWICK | TARKITTA | | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 3934310055001 | 01/21/2023 | 01/23/2023 | \$53.96 | EDELEN | THERESA | | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4003903961001 | 03/17/2023 | 03/17/2023 | \$53.96 | HATTON | TRACY | | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4084418837001 | 05/20/2023 | 05/22/2023 | \$53.97 | HATTON | TRACY | | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4089672153001 | 05/24/2023 | 05/25/2023 | \$53.97 | PANIAGUA | ZOILA | | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3939910346001 | 01/26/2023 | 01/26/2023 | \$53.98 | HATTON | TRACY | | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3908223435001 | 12/30/2022 | 01/02/2023 | \$53.99 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 3975342955001 | 02/22/2023 | 02/23/2023 | \$53.99 | BODDIE | EDWIN | | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montessorri @ Logan | 4202041502001 | 08/24/2023 | 08/25/2023 | \$53.99 | NGUYEN | THANH | | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4312442834001 | 11/27/2023 | 11/29/2023 | \$53.99 | GREEN | MICHAEL | | DEMCO INC |
| GA0 | DCPS | Burroughs ES | 3978875538001 | 02/26/2023 | 02/27/2023 | \$54.00 | SPEARMAN | LISA | | AMAZON.COM*HD95U3DP0 A |
| GA0 | DCPS | DCPS FED GRTS I | 4066756067001 | 05/06/2023 | 05/08/2023 | \$54.00 | IGBO | KOURTNEY | | SKILLSUSA ORG |
| GA0 | DCPS | Maurry ES | 4105991483001 | 06/07/2023 | 06/08/2023 | \$54.02 | KOONTZ | PATRICK | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4113352159001 | 06/13/2023 | 06/14/2023 | \$54.06 | KUO | CHARLES | | SQ *CENTRAL SAFE AND L |
| GA0 | DCPS | Hendley ES | 4092969975001 | 05/29/2023 | 05/29/2023 | \$54.08 | WILLIAMS | KENYA | | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4164188249001 | 07/25/2023 | 07/26/2023 | \$54.08 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4097195404001 | 06/01/2023 | 06/01/2023 | \$54.10 | KNIGHT JR | ROLAND | | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4195278961001 | 08/20/2023 | 08/21/2023 | \$54.15 | DANNAH | SHANQUETTE | | AMZN MKTP US |
| GA0 | DCPS | Garrison ES | 3964021124001 | 02/13/2023 | 02/14/2023 | \$54.18 | RAMIREZ | LIDIA | | IN *PRECISION CAPITAL |
| GA0 | DCPS | Eastern HS | 4030046351001 | 04/06/2023 | 04/07/2023 | \$54.22 | ALBRITTON | CAPRICIA | | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4038159854001 | 04/13/2023 | 04/14/2023 | \$54.25 | TERRY | BERNARD | | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 3961732995001 | 02/11/2023 | 02/13/2023 | \$54.32 | SANDERSON | JILL | | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4098713167001 | 06/01/2023 | 06/02/2023 | \$54.37 | MCFADGION | CARL | | INDEED FLEX, INC. |
| GA0 | DCPS | Simon ES | 4097195393001 | 06/01/2023 | 06/01/2023 | \$54.47 | NELSON | LARNIECE | | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4021372663001 | 03/31/2023 | 03/31/2023 | \$54.55 | ALBRITTON | CAPRICIA | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4180212751001 | 08/07/2023 | 08/08/2023 | \$54.61 | CURTIS | KAREN | | SHERWIN WILLIAMS 72392 |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3899047084001 | 12/21/2022 | 12/22/2022 | \$54.69 | HOWARD | DEVIN | | WRISTBANDEXPRESSCOM |
| GA0 | DCPS | McKinley Technology HS | 4149401863001 | 07/13/2023 | 07/14/2023 | \$54.69 | HATTON | TRACY | | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 3956683808001 | 02/08/2023 | 02/08/2023 | \$54.72 | SCHNEIDER | EMILY | | AMAZON.COM*H92DF1RU0 |
| GA0 | DCPS | Brookland MS | 4082476114001 | 05/16/2023 | 05/19/2023 | \$54.82 | COLES | LEANDER | | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | DCPS Ida B. Wells | 4234783304001 | 09/21/2023 | 09/21/2023 | \$54.88 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4120626959001 | 06/19/2023 | 06/20/2023 | \$54.89 | WATKINS | TIA | | AMAZON.COM*MQ8GX2613 |
| GA0 | DCPS | Simon ES | 4097195390001 | 05/31/2023 | 06/01/2023 | \$54.94 | NELSON | LARNIECE | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4139476053001 | 07/05/2023 | 07/06/2023 | \$54.94 | LOMAX | ERIKA | | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4142515536001 | 07/07/2023 | 07/10/2023 | \$54.95 | AIGBE | OSASU | | DNH*GODADDY.COM |
| GA0 | DCPS | LaSalle-Backus ES | 3884945088001 | 12/11/2022 | 12/12/2022 | \$54.98 | CURTIS | KAREN | | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRYS IV | 4321712189001 | 12/06/2023 | 12/07/2023 | \$54.98 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3941506259001 | 01/26/2023 | 01/27/2023 | \$54.99 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4181629551001 | 08/08/2023 | 08/09/2023 | \$55.00 | HATTON | TRACY | AMAZON.COM*TA8755X31 |
| GA0 | DCPS | Savoy ES | 4238402319001 | 09/21/2023 | 09/25/2023 | \$55.00 | ROBERTSON | JONATHAN | OTC BRANDS INC |
| GA0 | DCPS | Bancroft ES | 4283985675001 | 10/31/2023 | 11/01/2023 | \$55.10 | GUZMAN | JOHN | WWW.PETSMART.COM |
| GA0 | DCPS | Hart MS | 3952737784001 | 02/05/2023 | 02/06/2023 | \$55.11 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 3991950213001 | 03/07/2023 | 03/08/2023 | \$55.13 | RAMIREZ | NYDIA | AMAZON.COM*HG1H863N0 A |
| GA0 | DCPS | Luke Moore Alternative HS | 4054418182001 | 04/27/2023 | 04/27/2023 | \$55.16 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4193367501001 | 08/18/2023 | 08/18/2023 | \$55.18 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4293409462001 | 11/08/2023 | 11/09/2023 | \$55.20 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4224004944001 | 09/12/2023 | 09/13/2023 | \$55.22 | NICHOLSON | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3946188958001 | 01/30/2023 | 01/31/2023 | \$55.23 | FRANCIS | LAUDER | AMAZON.COM*Y11L29ZB3 A |
| GA0 | DCPS | DCPS Bard HS Early College | 4072086744001 | 05/10/2023 | 05/11/2023 | \$55.23 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3970246358001 | 02/16/2023 | 02/20/2023 | \$55.54 | GUZMAN | JOHN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Randle Highlands ES | 4118435801001 | 06/17/2023 | 06/19/2023 | \$55.65 | LESENE | NESHAWN | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3985961435001 | 03/01/2023 | 03/03/2023 | \$55.66 | LEWIS | KARA | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS SEAD III | 4294884969001 | 11/08/2023 | 11/10/2023 | \$55.67 | LAMBERT | MARY | UTRECHT ART 8004471892 |
| GA0 | DCPS | Janney ES | 3943656722001 | 01/29/2023 | 01/30/2023 | \$55.69 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4066756266001 | 05/06/2023 | 05/08/2023 | \$55.72 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4216635826001 | 09/06/2023 | 09/07/2023 | \$55.74 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4330640757001 | 12/14/2023 | 12/15/2023 | \$55.87 | HOUSE | CHANEL | AMAZON.COM*S66GT5LA3 |
| GA0 | DCPS | School Without Walls HS | 4238402051001 | 09/22/2023 | 09/25/2023 | \$55.89 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4203946029001 | 08/25/2023 | 08/28/2023 | \$55.91 | HINES | SHERMAN | BILINGUISTICS |
| GA0 | DCPS | Whittier ES | 4199025549001 | 08/22/2023 | 08/23/2023 | \$55.92 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4188916938001 | 08/15/2023 | 08/15/2023 | \$55.94 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4012662461001 | 03/23/2023 | 03/24/2023 | \$55.95 | FRANCIS | LAUDER | SP BILLY FOOTWEAR |
| GA0 | DCPS | Tyler ES | 3997041748001 | 03/12/2023 | 03/13/2023 | \$55.97 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4218126282001 | 09/07/2023 | 09/08/2023 | \$55.97 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4174510024001 | 08/02/2023 | 08/03/2023 | \$55.98 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3961733030001 | 02/10/2023 | 02/13/2023 | \$55.99 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969873001 | 05/27/2023 | 05/29/2023 | \$55.99 | HOUSE | CHANEL | KID ADVANCE |
| GA0 | DCPS | DCPS SEAD IV | 4181629511001 | 08/08/2023 | 08/09/2023 | \$56.00 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4236398561001 | 09/21/2023 | 09/22/2023 | \$56.00 | ROBERTSON | JONATHAN | TFH (USA) LTD. |
| GA0 | DCPS | Mann ES | 3961733156001 | 02/11/2023 | 02/13/2023 | \$56.02 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 4114918604001 | 06/14/2023 | 06/15/2023 | \$56.02 | BOOKER | KALIK | CROWN TROPHY OF WALDOR |
| GA0 | DCPS | Tyler ES | 4114918678001 | 06/15/2023 | 06/15/2023 | \$56.07 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4186585478001 | 08/12/2023 | 08/14/2023 | \$56.14 | KNIGHT JR | ROLAND | HOMEDPOT.COM |
| GA0 | DCPS | Langley ES | 4209052663001 | 08/30/2023 | 08/31/2023 | \$56.16 | PARKER | VALERIE | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4030046381001 | 04/06/2023 | 04/07/2023 | \$56.21 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4105991434001 | 06/07/2023 | 06/08/2023 | \$56.26 | JACKSON | AARON | JORGENSON LOCKERS |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4183130731001 | 08/09/2023 | 08/10/2023 | \$56.26 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3934309967001 | 01/22/2023 | 01/23/2023 | \$56.27 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4203946057001 | 08/28/2023 | 08/28/2023 | \$56.30 | PANIAGUA | ZOILA | AMAZON.COM*T32SK5VC0 |
| GA0 | DCPS | Hendley ES | 4109512916001 | 06/11/2023 | 06/12/2023 | \$56.31 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3959740746001 | 02/09/2023 | 02/10/2023 | \$56.36 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4207614988001 | 08/29/2023 | 08/30/2023 | \$56.41 | CURTIS | KAREN | AMZN MKTP US |

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|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD I | 4174510037001 | 08/01/2023 | 08/03/2023 | \$56.50 | LEDBETTER | JOSHUA | BENJAMIN OFFICE SUPPLY |
| GA0 | DCPS | LaSalle-Backus ES | 4234783228001 | 09/20/2023 | 09/21/2023 | \$56.50 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4105991308001 | 06/07/2023 | 06/08/2023 | \$56.55 | GUZMAN | JOHN | AMAZON.COM*I67058N13 |
| GA0 | DCPS | Thomson ES | 4091176236001 | 05/25/2023 | 05/26/2023 | \$56.58 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4181629477001 | 08/09/2023 | 08/09/2023 | \$56.64 | NGUYEN | THANH | AMAZON.COM*TA9N59QY0 |
| GA0 | DCPS | MACARTHUR HS | 4234782960001 | 09/20/2023 | 09/21/2023 | \$56.68 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | Stevens Early Learning Center | 4142515527001 | 07/08/2023 | 07/10/2023 | \$56.75 | HOLLIDAY | KAYLA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4195278880001 | 08/20/2023 | 08/21/2023 | \$56.77 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4011123972001 | 03/21/2023 | 03/23/2023 | \$56.82 | COBLE | KELLEY | METROPOLITAN OFFICE |
| GA0 | DCPS | Marie Reed ES | 4060335500001 | 05/01/2023 | 05/02/2023 | \$56.82 | HOLCOMBE | ALLISON | AMAZON.COM*RR7Q18TY3 A |
| GA0 | DCPS | Hart MS | 3952737782001 | 02/03/2023 | 02/06/2023 | \$56.85 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4200517644001 | 08/24/2023 | 08/24/2023 | \$56.85 | DAVIS | NATASHA | AMAZON.COM*TQ6BZ8K11 |
| GA0 | DCPS | Thomas ES | 4137773318001 | 07/03/2023 | 07/04/2023 | \$56.86 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Burroughs ES | 3923090758001 | 01/12/2023 | 01/13/2023 | \$56.91 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3997041845001 | 03/13/2023 | 03/13/2023 | \$56.94 | BALOGUN | CRYSTAL | AMAZON.COM*HG34F4EO2 |
| GA0 | DCPS | Hart MS | 4233200151001 | 09/19/2023 | 09/20/2023 | \$56.96 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4327958490001 | 12/13/2023 | 12/13/2023 | \$56.96 | ROBERTSON | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4057931067001 | 04/30/2023 | 05/01/2023 | \$56.98 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4109512825001 | 06/09/2023 | 06/12/2023 | \$56.98 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4199025551001 | 08/22/2023 | 08/23/2023 | \$56.98 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4296602220001 | 11/13/2023 | 11/13/2023 | \$56.98 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3905440980001 | 12/29/2022 | 12/29/2022 | \$56.99 | WATKINS | TIA | AMAZON.COM*8L2YE4613 |
| GA0 | DCPS | Lafayette ES | 4070563020001 | 05/10/2023 | 05/10/2023 | \$56.99 | DENMARK | ALVIN | AMAZON.COM*GK6M31TR3 |
| GA0 | DCPS | Bancroft ES | 4092969748001 | 05/26/2023 | 05/29/2023 | \$56.99 | GUZMAN | JOHN | PETWORTH HARDWARE |
| GA0 | DCPS | DCPS Ida B. Wells | 4018388277001 | 03/28/2023 | 03/29/2023 | \$57.00 | BALOGUN | CRYSTAL | CANVA* I03738-36125656 |
| GA0 | DCPS | DCPS SEAD IV | 4057930931001 | 04/30/2023 | 05/01/2023 | \$57.02 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 4082476141001 | 05/18/2023 | 05/19/2023 | \$57.05 | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4146290621001 | 07/07/2023 | 07/12/2023 | \$57.06 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Noyes ES | 4283985724001 | 10/31/2023 | 11/01/2023 | \$57.17 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3949139994001 | 02/01/2023 | 02/02/2023 | \$57.21 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4200517743001 | 08/23/2023 | 08/24/2023 | \$57.21 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4098713288001 | 06/02/2023 | 06/02/2023 | \$57.24 | BALOGUN | CRYSTAL | DBC |
| GA0 | DCPS | DCPS SEAD II | 4133771716001 | 06/30/2023 | 06/30/2023 | \$57.24 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4092969934001 | 05/27/2023 | 05/29/2023 | \$57.25 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 4133771554001 | 06/29/2023 | 06/30/2023 | \$57.37 | STRICKLAND | RANDELL | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3991950328001 | 03/08/2023 | 03/08/2023 | \$57.38 | CARRILLO | NICOLE | DBC |
| GA0 | DCPS | Thomson ES | 3919987105001 | 01/10/2023 | 01/11/2023 | \$57.43 | ARGUETA | JULIA | QUILL CORPORATION |
| GA0 | DCPS | Office of the Chief of Staff | 4332159863001 | 12/17/2023 | 12/18/2023 | \$57.47 | DANNAH | SHANQUETTE | AMAZON.COM*3U9M17C53 |
| GA0 | DCPS | Hart MS | 4323155715001 | 12/07/2023 | 12/08/2023 | \$57.51 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4060335587001 | 05/01/2023 | 05/02/2023 | \$57.52 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4002370703001 | 03/15/2023 | 03/16/2023 | \$57.55 | TERRY | BERNARD | AMAZON.COM*HG85T49R2 A |
| GA0 | DCPS | Takoma ES | 4146290598001 | 07/11/2023 | 07/12/2023 | \$57.61 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 4091176111001 | 05/23/2023 | 05/26/2023 | \$57.62 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Hart MS | 3914108805001 | 01/05/2023 | 01/06/2023 | \$57.69 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4160376755001 | 07/24/2023 | 07/24/2023 | \$57.69 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 3991950268001 | 03/07/2023 | 03/08/2023 | \$57.72 | ECKSTEIN | MARY | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD IV | 4084418801001 | 05/19/2023 | 05/22/2023 | \$57.80 | HINES | SHERMAN | BROOKES PUBLISHING |
| GA0 | DCPS | DCPS SEAD IV | 4084418802001 | 05/19/2023 | 05/22/2023 | \$57.80 | HINES | SHERMAN | BROOKES PUBLISHING |
| GA0 | DCPS | DCPS SEAD IV | 4210519213001 | 08/29/2023 | 09/01/2023 | \$57.81 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Noyes ES | 3993456714001 | 03/08/2023 | 03/09/2023 | \$57.84 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4209052655001 | 08/23/2023 | 08/31/2023 | \$57.87 | BOND | KAREEM | FEDEX |
| GA0 | DCPS | Coolidge HS | 4009627893001 | 03/20/2023 | 03/22/2023 | \$57.95 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Military Rd Early Learning Center | 4028573331001 | 04/05/2023 | 04/06/2023 | \$57.95 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4183130754001 | 08/09/2023 | 08/10/2023 | \$57.96 | BAILEY | PATRICIA | SHERWIN WILLIAMS 70336 |
| GA0 | DCPS | HD Cooke ES | 3892062586001 | 12/16/2022 | 12/16/2022 | \$57.99 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3985961436001 | 03/02/2023 | 03/03/2023 | \$57.99 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4236398540001 | 09/21/2023 | 09/22/2023 | \$57.99 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4279075350001 | 10/26/2023 | 10/27/2023 | \$57.99 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3950677988001 | 02/02/2023 | 02/03/2023 | \$58.00 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4005856796001 | 03/17/2023 | 03/20/2023 | \$58.00 | HATTON | TRACY | EDUWARE, INC. |
| GA0 | DCPS | DCPS Ida B. Wells | 4018388278001 | 03/28/2023 | 03/29/2023 | \$58.00 | BALOGUN | CRYSTAL | CANVA* I03738-36310530 |
| GA0 | DCPS | DCPS FED GRTS III | 4293409529001 | 11/07/2023 | 11/09/2023 | \$58.02 | KELLEY | IRVING | OFFICEMAX/DEPOT 6869 |
| GA0 | DCPS | Benjamin Banneker HS | 4082476213001 | 05/18/2023 | 05/19/2023 | \$58.14 | JOHNSON | SHERICE | DHL |
| GA0 | DCPS | Benjamin Banneker HS | 4082476216001 | 05/18/2023 | 05/19/2023 | \$58.14 | JOHNSON | SHERICE | DHL |
| GA0 | DCPS | Benjamin Banneker HS | 4084418915001 | 05/19/2023 | 05/22/2023 | \$58.14 | JOHNSON | SHERICE | DHL USA |
| GA0 | DCPS | Benjamin Banneker HS | 4086749916001 | 05/22/2023 | 05/23/2023 | \$58.14 | JOHNSON | SHERICE | DHL |
| GA0 | DCPS | Benjamin Banneker HS | 4086749919001 | 05/22/2023 | 05/23/2023 | \$58.14 | JOHNSON | SHERICE | DHL USA |
| GA0 | DCPS | Benjamin Banneker HS | 4086749922001 | 05/22/2023 | 05/23/2023 | \$58.14 | JOHNSON | SHERICE | DHL USA |
| GA0 | DCPS | Benjamin Banneker HS | 4089672211001 | 05/24/2023 | 05/25/2023 | \$58.14 | JOHNSON | SHERICE | DHL USA |
| GA0 | DCPS | Whittier ES | 4116498037001 | 06/15/2023 | 06/16/2023 | \$58.14 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4009627858001 | 03/21/2023 | 03/22/2023 | \$58.15 | ALBRITTON | CAPRICIA | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | Houston ES | 3912742987001 | 01/04/2023 | 01/05/2023 | \$58.16 | BOOKER | KALIK | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4346938848001 | 01/05/2024 | 01/08/2024 | \$58.16 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4064810439001 | 05/04/2023 | 05/05/2023 | \$58.17 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3991950363001 | 03/07/2023 | 03/08/2023 | \$58.19 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4043978583001 | 04/19/2023 | 04/19/2023 | \$58.26 | BALOGUN | CRYSTAL | AMAZON.COM*HV5AY8G01 |
| GA0 | DCPS | Plummer ES | 4069123097001 | 05/08/2023 | 05/09/2023 | \$58.26 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4199025467001 | 08/22/2023 | 08/23/2023 | \$58.30 | COLES | SHAMAYNE | AMAZON.COM*TQ0PS5X51 A |
| GA0 | DCPS | Truesdell ES | 4210519340001 | 08/30/2023 | 09/01/2023 | \$58.33 | BLAKENEY | ALPHONSO | OFFICE DEPOT #3315 |
| GA0 | DCPS | Langdon ES | 4111902560001 | 06/12/2023 | 06/13/2023 | \$58.35 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4203946120001 | 08/27/2023 | 08/28/2023 | \$58.46 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4229304712001 | 09/18/2023 | 09/18/2023 | \$58.48 | KNIGHT JR | ROLAND | AMAZON.COM*TX9EP9XC0 |
| GA0 | DCPS | Tyler ES | 4129320819001 | 06/26/2023 | 06/27/2023 | \$58.52 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4079375098001 | 05/17/2023 | 05/17/2023 | \$58.56 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Amidon-Bowen ES | 4089672102001 | 05/24/2023 | 05/25/2023 | \$58.57 | BROCK | BEULAH | AMAZON.COM*AR2R077M3 A |
| GA0 | DCPS | DCPS CORE IV | 4233200143001 | 09/19/2023 | 09/20/2023 | \$58.57 | PRESUME | REETCHEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4323155645001 | 12/08/2023 | 12/08/2023 | \$58.59 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4002370636001 | 03/15/2023 | 03/16/2023 | \$58.60 | HAGEN | KIRSTEN | AMZN MKTP US |
| GA0 | DCPS | Hendley ES | 3904286136001 | 12/28/2022 | 12/28/2022 | \$58.62 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4084418765001 | 05/20/2023 | 05/22/2023 | \$58.73 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Ross ES | 4092969764001 | 05/26/2023 | 05/29/2023 | \$58.79 | SEGOVIA | GRACIELA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4109512676001 | 06/08/2023 | 06/12/2023 | \$58.80 | WARE | DANNY | METROPOLITAN |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Smothers ES | 3930605150001 | 01/19/2023 | 01/19/2023 | \$58.84 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4186585401001 | 08/12/2023 | 08/14/2023 | \$58.91 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3961733011001 | 02/10/2023 | 02/13/2023 | \$58.95 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4030046346001 | 04/06/2023 | 04/07/2023 | \$58.95 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4116498063001 | 06/15/2023 | 06/16/2023 | \$58.99 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4140762927001 | 07/06/2023 | 07/07/2023 | \$58.99 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4195279144001 | 08/18/2023 | 08/21/2023 | \$58.99 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4280838932001 | 10/29/2023 | 10/30/2023 | \$58.99 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4321712200001 | 12/06/2023 | 12/07/2023 | \$58.99 | BOND | KAREEM | JIIFYSHIRTS.COM |
| GA0 | DCPS | DCPS River Terrace EC | 3976852051001 | 02/23/2023 | 02/24/2023 | \$59.00 | MCFADGION | CARL | WWW.NASET.ORG |
| GA0 | DCPS | Noyes ES | 4061765593001 | 05/02/2023 | 05/03/2023 | \$59.00 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 4104444196001 | 06/07/2023 | 06/07/2023 | \$59.00 | PEARSON | KEONA | NPG |
| GA0 | DCPS | DCPS FED GRYS IV | 4104444163001 | 06/07/2023 | 06/07/2023 | \$59.02 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4229304817001 | 09/15/2023 | 09/18/2023 | \$59.04 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4153844406001 | 07/17/2023 | 07/18/2023 | \$59.12 | LAMBERT | MARY | SP FERREES TOOLS |
| GA0 | DCPS | Dorothy Heights ES | 4052885976001 | 04/25/2023 | 04/26/2023 | \$59.13 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4316973174001 | 12/01/2023 | 12/04/2023 | \$59.13 | GUZMAN | JOHN | EASYKEYSCOM INC |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4023349053001 | 04/01/2023 | 04/03/2023 | \$59.21 | HOWARD | DEVIN | GIH*GLOBALINDUSTRIALEQ |
| GA0 | DCPS | Dorothy Heights ES | 3941506251001 | 01/27/2023 | 01/27/2023 | \$59.25 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 4156867332001 | 07/19/2023 | 07/20/2023 | \$59.30 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3955222499001 | 02/07/2023 | 02/07/2023 | \$59.33 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 4061765535001 | 05/02/2023 | 05/03/2023 | \$59.33 | STRICKLAND | RANDELL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4160376681001 | 07/22/2023 | 07/24/2023 | \$59.34 | PALOMO | CARMEN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS Garfield ES | 4079375096001 | 05/16/2023 | 05/17/2023 | \$59.35 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3959740662001 | 02/09/2023 | 02/10/2023 | \$59.36 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 3959740760001 | 02/09/2023 | 02/10/2023 | \$59.37 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Tyler ES | 4114918677001 | 06/15/2023 | 06/15/2023 | \$59.48 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3887545319001 | 12/12/2022 | 12/13/2022 | \$59.49 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3904286104001 | 12/27/2022 | 12/28/2022 | \$59.50 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4045497857001 | 04/20/2023 | 04/20/2023 | \$59.52 | KITTRELL | MONICA | AMAZON.COM*HV3MG1B11 A |
| GA0 | DCPS | Turner ES | 4094683159001 | 05/29/2023 | 05/30/2023 | \$59.63 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3938358719001 | 01/25/2023 | 01/25/2023 | \$59.71 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 3905441022001 | 12/28/2022 | 12/29/2022 | \$59.74 | BISHOP | TAMIKA | J.W. PEPPER |
| GA0 | DCPS | Tyler ES | 4339367173001 | 12/26/2023 | 12/27/2023 | \$59.79 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4095801366001 | 05/30/2023 | 05/31/2023 | \$59.82 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4107556393001 | 06/08/2023 | 06/09/2023 | \$59.84 | NGUYEN | THANH | AMAZON.COM*MG5FJ0MQ3 A |
| GA0 | DCPS | Murch ES | 4095801376001 | 05/30/2023 | 05/31/2023 | \$59.85 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 4174510133001 | 08/03/2023 | 08/03/2023 | \$59.86 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4220066911001 | 09/11/2023 | 09/11/2023 | \$59.87 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4280838821001 | 10/30/2023 | 10/30/2023 | \$59.88 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4186585387001 | 08/11/2023 | 08/14/2023 | \$59.89 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4188916939001 | 08/15/2023 | 08/15/2023 | \$59.93 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4183130803001 | 08/10/2023 | 08/10/2023 | \$59.94 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4296602297001 | 11/11/2023 | 11/13/2023 | \$59.95 | BALOGUN | CRYSTAL | AMAZON.COM*O97000HD3 |
| GA0 | DCPS | Langdon ES | 3978875647001 | 02/26/2023 | 02/27/2023 | \$59.97 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4177898298001 | 08/06/2023 | 08/07/2023 | \$59.97 | ANDERSON | ERYKA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Coolidge HS | 4280838869001 | 10/30/2023 | 10/30/2023 | \$59.97 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3938358785001 | 01/23/2023 | 01/25/2023 | \$59.98 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | Brightwood ES | 3955222440001 | 02/07/2023 | 02/07/2023 | \$59.98 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4055962437001 | 04/27/2023 | 04/28/2023 | \$59.98 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4137773330001 | 07/03/2023 | 07/04/2023 | \$59.98 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4234783049001 | 09/20/2023 | 09/21/2023 | \$59.98 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 3904286115001 | 12/27/2022 | 12/28/2022 | \$59.99 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3941506276001 | 01/25/2023 | 01/27/2023 | \$59.99 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | DCPS FED GRTS IV | 3949140077001 | 02/01/2023 | 02/02/2023 | \$59.99 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS IV | 3952737663001 | 02/03/2023 | 02/06/2023 | \$59.99 | HOUSE | CHANEL | CE YOU LLC |
| GA0 | DCPS | Dunbar HS | 3970246403001 | 02/18/2023 | 02/20/2023 | \$59.99 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4061765620001 | 05/02/2023 | 05/03/2023 | \$59.99 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | Smothers ES | 4193367560001 | 08/17/2023 | 08/18/2023 | \$59.99 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4238402045001 | 09/24/2023 | 09/25/2023 | \$59.99 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4279075413001 | 10/26/2023 | 10/27/2023 | \$59.99 | FRANCIS | LAUDER | CE YOU LLC |
| GA0 | DCPS | DCPS Ida B. Wells | 4306408088001 | 11/21/2023 | 11/21/2023 | \$59.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4323155649001 | 12/07/2023 | 12/08/2023 | \$59.99 | FRANCIS | LAUDER | CE YOU LLC |
| GA0 | DCPS | Dunbar HS | 4327958429001 | 12/12/2023 | 12/13/2023 | \$59.99 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3958203193001 | 02/08/2023 | 02/09/2023 | \$60.00 | BAILEY | PATRICIA | SQ *CENTRAL SAFE AND L |
| GA0 | DCPS | DCPS FED GRTS IV | 3961733002001 | 02/11/2023 | 02/13/2023 | \$60.00 | THOMAS | WESLEY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 3961733033001 | 02/11/2023 | 02/13/2023 | \$60.00 | IGBO | KOURTNEY | RED*CROSS TRNG & PROD |
| GA0 | DCPS | Noyes ES | 4149401816001 | 07/13/2023 | 07/14/2023 | \$60.00 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4184658769001 | 08/10/2023 | 08/11/2023 | \$60.00 | HINES | SHERMAN | SENSATIONALBRAIN.COM |
| GA0 | DCPS | Thomson ES | 4098713276001 | 06/01/2023 | 06/02/2023 | \$60.08 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3985961485001 | 03/02/2023 | 03/03/2023 | \$60.12 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 3897761032001 | 12/20/2022 | 12/21/2022 | \$60.14 | NCH-MCCASKILL | PEGGY | MYCRO GROUP CO |
| GA0 | DCPS | Eaton ES | 3947617646001 | 01/31/2023 | 02/01/2023 | \$60.21 | BARRETO | MARIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4031764945001 | 04/09/2023 | 04/10/2023 | \$60.26 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4222476413001 | 09/11/2023 | 09/12/2023 | \$60.26 | MCFARLIN | CYNTHIA | TENLEYTOWN ACE HARDWAR |
| GA0 | DCPS | Shepherd ES | 4003903989001 | 03/16/2023 | 03/17/2023 | \$60.39 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4057930911001 | 04/28/2023 | 05/01/2023 | \$60.40 | DANNAH | SHANQUETTE | WIX.COM*1052593001 |
| GA0 | DCPS | Brightwood ES | 4236398480001 | 09/21/2023 | 09/22/2023 | \$60.45 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4197599799001 | 08/22/2023 | 08/22/2023 | \$60.53 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4320287190001 | 12/05/2023 | 12/06/2023 | \$60.80 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4100637908001 | 06/04/2023 | 06/05/2023 | \$60.84 | FRANCIS | LAUDER | AMAZON.COM*QY3K492G3 A |
| GA0 | DCPS | Tyler ES | 4107556432001 | 06/08/2023 | 06/09/2023 | \$60.84 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Miner ES | 4346938694001 | 01/07/2024 | 01/08/2024 | \$60.85 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3919987075001 | 01/10/2023 | 01/11/2023 | \$60.87 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4216635773001 | 09/06/2023 | 09/07/2023 | \$60.88 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3943656973001 | 01/30/2023 | 01/30/2023 | \$60.90 | LOMAX | ERIKA | AMAZON.COM*BF9HA2HU3 |
| GA0 | DCPS | DCPS SEAD IV | 4069123114001 | 05/08/2023 | 05/09/2023 | \$60.90 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4098713216001 | 06/02/2023 | 06/02/2023 | \$60.93 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4333879786001 | 12/18/2023 | 12/19/2023 | \$60.93 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4181629517001 | 08/08/2023 | 08/09/2023 | \$60.96 | LENZ | STEVEN | AMAZON.COM*TA19V05R0 A |
| GA0 | DCPS | Cleveland ES | 3905440978001 | 12/28/2022 | 12/29/2022 | \$60.98 | ARIAS | JONATHAN | AMAZON.COM*C481B1VK3 |
| GA0 | DCPS | DCPS River Terrace EC | 4073656521001 | 05/11/2023 | 05/12/2023 | \$60.98 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS CORE III | 4160376594001 | 07/21/2023 | 07/24/2023 | \$61.02 | AIGBE | OSASU | FEDEX |
| GA0 | DCPS | Office of the Chief of Staff | 4341873134001 | 12/31/2023 | 01/02/2024 | \$61.04 | DANNAH | SHANQUETTE | FACEBK 2MH5PYKWP2 |
| GA0 | DCPS | DCPS FED GRYS IV | 4102984068001 | 06/06/2023 | 06/06/2023 | \$61.08 | HOUSE | CHANEL | MAHOGANYBOOKS |
| GA0 | DCPS | DCPS FED GRYS IV | 4102984070001 | 06/06/2023 | 06/06/2023 | \$61.09 | HOUSE | CHANEL | MAHOGANYBOOKS |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3988017070001 | 03/06/2023 | 03/06/2023 | \$61.19 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4279075427001 | 10/26/2023 | 10/27/2023 | \$61.20 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4220066926001 | 09/08/2023 | 09/11/2023 | \$61.23 | KUO | CHARLES | AMAZON.COM*TR1H15JE2 |
| GA0 | DCPS | Whittier ES | 4104444232001 | 06/06/2023 | 06/07/2023 | \$61.26 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4088177234001 | 05/23/2023 | 05/24/2023 | \$61.32 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4003903964001 | 03/16/2023 | 03/17/2023 | \$61.35 | GREEN | MICHAEL | AMAZON.COM*HC2E88QU0 A |
| GA0 | DCPS | DCPS Garfield ES | 4156867364001 | 07/19/2023 | 07/20/2023 | \$61.35 | TERRY | BERNARD | AMAZON.COM*FU2LR8XV3 A |
| GA0 | DCPS | DCPS SEAD II | 4229304778001 | 09/16/2023 | 09/18/2023 | \$61.43 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 3918519377001 | 01/09/2023 | 01/10/2023 | \$61.44 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 4296602227001 | 11/13/2023 | 11/13/2023 | \$61.44 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4296602263001 | 11/13/2023 | 11/13/2023 | \$61.50 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4064810442001 | 05/04/2023 | 05/05/2023 | \$61.51 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4345571245001 | 01/04/2024 | 01/05/2024 | \$61.60 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4343434521001 | 01/02/2024 | 01/03/2024 | \$61.62 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4320287163001 | 12/06/2023 | 12/06/2023 | \$61.66 | THOMAS | WESLEY | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4316973353001 | 12/02/2023 | 12/04/2023 | \$61.70 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Hendley ES | 3975342975001 | 02/22/2023 | 02/23/2023 | \$61.80 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4109512799001 | 06/09/2023 | 06/12/2023 | \$61.80 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4233200026001 | 09/20/2023 | 09/20/2023 | \$61.80 | EXANTUS | LORDSLINE | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4188916974001 | 08/14/2023 | 08/15/2023 | \$61.85 | BOND | KAREEM | AMAZON.COM*TO8275DI2 A |
| GA0 | DCPS | Noyes ES | 3904286105001 | 12/27/2022 | 12/28/2022 | \$61.86 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 4040123763001 | 04/14/2023 | 04/17/2023 | \$61.90 | PEARSON | KEONA | MAXI AIDS INC |
| GA0 | DCPS | Maurry ES | 4051434636001 | 04/24/2023 | 04/25/2023 | \$61.92 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3923090733001 | 01/13/2023 | 01/13/2023 | \$61.93 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 4132267340001 | 06/27/2023 | 06/29/2023 | \$61.95 | FULLEN | THOMAS | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Roosevelt HS | 4195279088001 | 08/18/2023 | 08/21/2023 | \$61.97 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4063279861001 | 05/02/2023 | 05/04/2023 | \$62.00 | BERRY | CATHY | AMTRAK .CO12 |
| GA0 | DCPS | DCPS Garfield ES | 4132267447001 | 06/29/2023 | 06/29/2023 | \$62.00 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 3934309959001 | 01/20/2023 | 01/23/2023 | \$62.04 | KLEEKPO | ROBERTA | AMAZON.COM*TG0Y09SP3 |
| GA0 | DCPS | Wheatley (WEBB) ES | 4009627902001 | 03/21/2023 | 03/22/2023 | \$62.04 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3892062563001 | 12/12/2022 | 12/16/2022 | \$62.15 | GREEN | MICHAEL | THE HOME DEPOT #4603 |
| GA0 | DCPS | McFarland MS | 4051434555001 | 04/25/2023 | 04/25/2023 | \$62.17 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3901680710001 | 12/23/2022 | 12/26/2022 | \$62.22 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4111902523001 | 06/13/2023 | 06/13/2023 | \$62.29 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Cleveland ES | 4202041484001 | 08/25/2023 | 08/25/2023 | \$62.33 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 3793162064001 | 10/04/2022 | 10/04/2022 | \$62.40 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4146290715001 | 07/11/2023 | 07/12/2023 | \$62.44 | PITTS | BREANA | PAYPAL |
| GA0 | DCPS | Roosevelt HS | 4225635815001 | 09/13/2023 | 09/14/2023 | \$62.47 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4023348981001 | 04/02/2023 | 04/03/2023 | \$62.52 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4130750101001 | 06/28/2023 | 06/28/2023 | \$62.54 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4345571242001 | 01/04/2024 | 01/05/2024 | \$62.54 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 4341873162001 | 12/31/2023 | 01/02/2024 | \$62.56 | HILL | ALICIA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Takoma ES | 4341873118001 | 12/30/2023 | 01/02/2024 | \$62.82 | WATKINS | TIA | WWW.AMAZON* 112-607453 |
| GA0 | DCPS | Burroughs ES | 4167262210001 | 07/27/2023 | 07/28/2023 | \$62.85 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4097195467001 | 06/01/2023 | 06/01/2023 | \$62.94 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4063279845001 | 05/04/2023 | 05/04/2023 | \$62.95 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3892062537001 | 12/16/2022 | 12/16/2022 | \$62.97 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4114918673001 | 06/15/2023 | 06/15/2023 | \$62.97 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4234782993001 | 09/20/2023 | 09/21/2023 | \$62.97 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4320287239001 | 12/05/2023 | 12/06/2023 | \$62.99 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3930605002001 | 01/18/2023 | 01/19/2023 | \$63.00 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4028573437001 | 04/05/2023 | 04/06/2023 | \$63.00 | CAMPBELL | JACQUELINE | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | DCPS River Terrace EC | 4332159853001 | 12/15/2023 | 12/18/2023 | \$63.00 | MCFADGION | CARL | MOBYMAX EDUCATION |
| GA0 | DCPS | DCPS SEAD II | 4176020115001 | 08/03/2023 | 08/04/2023 | \$63.18 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4177898333001 | 08/06/2023 | 08/07/2023 | \$63.18 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3904286130001 | 12/27/2022 | 12/28/2022 | \$63.23 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4199025468001 | 08/23/2023 | 08/23/2023 | \$63.25 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 3925203332001 | 01/14/2023 | 01/16/2023 | \$63.28 | MARCHI | SONYA | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4019862379001 | 03/29/2023 | 03/30/2023 | \$63.43 | WINSTON-STOKES | LISA | AMAZON.COM*HY7EG3CB2 A |
| GA0 | DCPS | Plummer ES | 4135692644001 | 06/30/2023 | 07/03/2023 | \$63.45 | MAKLE | MADLINE | THE HOME DEPOT #2555 |
| GA0 | DCPS | Barnard ES | 4121989224001 | 06/20/2023 | 06/21/2023 | \$63.46 | THIAM | MOHAMED | BSN SPORTS LLC |
| GA0 | DCPS | Barnard ES | 4169206292001 | 07/31/2023 | 07/31/2023 | \$63.46 | THIAM | MOHAMED | DISPUTE REBILL |
| GA0 | DCPS | Beers ES | 4318955154001 | 12/04/2023 | 12/05/2023 | \$63.48 | TERRY | BERNARD | AMAZON.COM*5V5EY7BY3 |
| GA0 | DCPS | Truesdell ES | 4130750179001 | 06/27/2023 | 06/28/2023 | \$63.54 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4229304822001 | 09/17/2023 | 09/18/2023 | \$63.55 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3952737723001 | 02/05/2023 | 02/06/2023 | \$63.56 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4036684895001 | 04/12/2023 | 04/13/2023 | \$63.56 | TERRY | BERNARD | AMAZON.COM*HJ7PP1KA0 |
| GA0 | DCPS | DCPS SEAD I | 4346938666001 | 01/07/2024 | 01/08/2024 | \$63.56 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 4012662469001 | 03/24/2023 | 03/24/2023 | \$63.57 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3939910372001 | 01/25/2023 | 01/26/2023 | \$63.58 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4181629506001 | 08/09/2023 | 08/09/2023 | \$63.65 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4285312952001 | 11/02/2023 | 11/02/2023 | \$63.71 | MCGREEVY | DONNA | DBC |
| GA0 | DCPS | Murch ES | 3988017019001 | 03/03/2023 | 03/06/2023 | \$63.85 | ECKSTEIN | MARY | MUSIC IN MOTION, INC |
| GA0 | DCPS | DCPS SEAD II | 4231707308001 | 09/18/2023 | 09/19/2023 | \$63.88 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Raymond ES | 4216635833001 | 09/06/2023 | 09/07/2023 | \$63.91 | HEATH | LYNNETTE | SCHOLASTIC, INC. |
| GA0 | DCPS | Dorothy Heights ES | 4236398405001 | 09/21/2023 | 09/22/2023 | \$63.99 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4312442817001 | 11/28/2023 | 11/29/2023 | \$63.99 | JOHNSON | SHERICE | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4346938657001 | 01/06/2024 | 01/08/2024 | \$63.99 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4102984053001 | 06/05/2023 | 06/06/2023 | \$64.00 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4176019981001 | 08/03/2023 | 08/04/2023 | \$64.00 | WATKINS | TIA | CINTAS CORP |
| GA0 | DCPS | Turner ES | 4307447108001 | 11/21/2023 | 11/22/2023 | \$64.00 | LOMAX | ERIKA | CANVA* I03976-43127371 |
| GA0 | DCPS | DCPS Ida B. Wells | 4318955245001 | 12/05/2023 | 12/05/2023 | \$64.00 | BALOGUN | CRYSTAL | CANVA* 03990-33107435 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4340854120001 | 12/28/2023 | 12/29/2023 | \$64.00 | NGUYEN | THANH | AMAZON.COM*V54U51NJ3 |
| GA0 | DCPS | Savoy ES | 4142515639001 | 07/07/2023 | 07/10/2023 | \$64.01 | ROBERTSON | JONATHAN | LOWES #00907 |
| GA0 | DCPS | Tyler ES | 4329305023001 | 12/13/2023 | 12/14/2023 | \$64.03 | GREEN | MICHAEL | AMAZON.COM*GL3UH5AC3 |
| GA0 | DCPS | Whittier ES | 4212377437001 | 09/01/2023 | 09/04/2023 | \$64.05 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3993456752001 | 03/08/2023 | 03/09/2023 | \$64.08 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4231707194001 | 09/19/2023 | 09/19/2023 | \$64.10 | NGUYEN | THANH | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GA0 | DCPS | Brightwood ES | 3985961487001 | 03/02/2023 | 03/03/2023 | \$64.16 | PANIAGUA | ZOILA | | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 4174510130001 | 08/03/2023 | 08/03/2023 | \$64.16 | WALTERS | JETHRO | | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3894111936001 | 12/18/2022 | 12/19/2022 | \$64.25 | KNIGHT JR | ROLAND | | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4038159809001 | 04/13/2023 | 04/14/2023 | \$64.29 | GREEN | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3889005771001 | 12/13/2022 | 12/14/2022 | \$64.34 | CURTIS | KAREN | | AMAZON.COM*7R67X6023 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4069123074001 | 05/08/2023 | 05/09/2023 | \$64.34 | NGUYEN | THANH | | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3918519329001 | 01/09/2023 | 01/10/2023 | \$64.45 | GREEN | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4334952004001 | 12/18/2023 | 12/20/2023 | \$64.47 | HOWARD | DEVIN | | OFFICE DEPOT #5910 |
| GA0 | DCPS | LaSalle-Backus ES | 3972535359001 | 02/20/2023 | 02/21/2023 | \$64.50 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4340064871001 | 12/27/2023 | 12/28/2023 | \$64.52 | TALIAFERRO | CAMERRA | | STAPLES 00117465 |
| GA0 | DCPS | Dunbar HS | 3939910294001 | 01/24/2023 | 01/26/2023 | \$64.60 | SMITH | ANIKA | | INK TECHNOLOGIES LLC |
| GA0 | DCPS | Tyler ES | 4019862407001 | 03/28/2023 | 03/30/2023 | \$64.61 | GREEN | MICHAEL | | THE HOME DEPOT #4603 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4002370676001 | 03/15/2023 | 03/16/2023 | \$64.65 | MEJIA | MIRNA | | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 3966780468001 | 02/15/2023 | 02/16/2023 | \$64.72 | ALVARADO | JACQUELINE | | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4212377236001 | 09/03/2023 | 09/04/2023 | \$64.76 | LARKE-HARROD | VERONICA | | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3903261602001 | 12/27/2022 | 12/27/2022 | \$64.77 | SENNA | JENNIFER | | AMAZON.COM*M465U4333 |
| GA0 | DCPS | Stanton ES | 3990509320001 | 03/07/2023 | 03/07/2023 | \$64.81 | KLEEKPO | ROBERTA | | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 3919987102001 | 01/10/2023 | 01/11/2023 | \$64.84 | BISHOP | TAMIKA | | AMAZON.COM*BF3SW6TO3 A |
| GA0 | DCPS | Smothers ES | 4220067108001 | 09/08/2023 | 09/11/2023 | \$64.85 | CAMPBELL | JACQUELINE | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4340064906001 | 12/28/2023 | 12/28/2023 | \$64.86 | LOMAX | ERIKA | | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3911403967001 | 01/03/2023 | 01/04/2023 | \$64.89 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4018388203001 | 03/28/2023 | 03/29/2023 | \$64.91 | ECKSTEIN | MARY | | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 4094683122001 | 05/30/2023 | 05/30/2023 | \$64.93 | HOLMES | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4199025388001 | 08/23/2023 | 08/23/2023 | \$64.95 | AIGBE | OSASU | | DMI* DELL K-12 REL |
| GA0 | DCPS | DCPS FED GRYS IV | 3981331491001 | 02/27/2023 | 02/28/2023 | \$64.97 | HOUSE | CHANEL | | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4340854104001 | 12/28/2023 | 12/29/2023 | \$64.97 | TURRENTINE | SHAYNA | | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 3884945089001 | 12/11/2022 | 12/12/2022 | \$64.99 | ALVARADO | JACQUELINE | | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4118435792001 | 06/18/2023 | 06/19/2023 | \$64.99 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4123471742001 | 06/20/2023 | 06/22/2023 | \$64.99 | BLAKENEY | ALPHONSO | | OFFICE DEPOT #3315 |
| GA0 | DCPS | Turner ES | 3947617675001 | 01/31/2023 | 02/01/2023 | \$65.00 | LOMAX | ERIKA | | CLAYWORKS SUPPLIES INC |
| GA0 | DCPS | Walker-Jones ES | 3956683834001 | 02/07/2023 | 02/08/2023 | \$65.00 | EDELEN | THERESA | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4296602230001 | 11/12/2023 | 11/13/2023 | \$65.00 | TAYLOR | JEFFERY | | AMAZON.COM*DN7DP7SQ3 |
| GA0 | DCPS | Dunbar HS | 3988016952001 | 03/06/2023 | 03/06/2023 | \$65.01 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4332159857001 | 12/14/2023 | 12/18/2023 | \$65.05 | HINES | SHERMAN | | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Stanton ES | 4089672190001 | 05/24/2023 | 05/25/2023 | \$65.07 | WEBSTER | ELLIE | | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4063279872001 | 05/04/2023 | 05/04/2023 | \$65.09 | NELSON | LARNIECE | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4123471661001 | 06/21/2023 | 06/22/2023 | \$65.20 | LAMBERT | MARY | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3943656776001 | 01/29/2023 | 01/30/2023 | \$65.22 | KITRELL | MONICA | | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4002370652001 | 03/16/2023 | 03/16/2023 | \$65.24 | GREEN | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4023348851001 | 04/02/2023 | 04/03/2023 | \$65.36 | WINSTON-STOKES | LISA | | AMAZON.COM*HS7RP63D0 A |
| GA0 | DCPS | DCPS SEAD I | 4296602202001 | 11/12/2023 | 11/13/2023 | \$65.36 | LEDBETTER | JOSHUA | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4229304914001 | 09/16/2023 | 09/18/2023 | \$65.37 | TURGEON | RYAN | | AMAZON.COM*TR5SO57R1 |
| GA0 | DCPS | Bancroft ES | 4215226441001 | 09/06/2023 | 09/06/2023 | \$65.38 | GUZMAN | JOHN | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4023349034001 | 03/31/2023 | 04/03/2023 | \$65.44 | DUONG | HOA | | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4184658738001 | 08/10/2023 | 08/11/2023 | \$65.47 | WARE | DANNY | | SHERWIN WILLIAMS 70336 |
| GA0 | DCPS | DCPS SEAD IV | 4095801389001 | 05/30/2023 | 05/31/2023 | \$65.51 | PALOMO | CARMEN | | AMAZON.COM*163S628G3 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Savoy ES | 4195279025001 | 08/19/2023 | 08/21/2023 | \$65.58 | ROBERTSON | JONATHAN | STAPLES INC |
| GA0 | DCPS | Brightwood ES | 3984368089001 | 03/01/2023 | 03/02/2023 | \$65.64 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4021372801001 | 03/30/2023 | 03/31/2023 | \$65.68 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 4220066990001 | 09/10/2023 | 09/11/2023 | \$65.69 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4097195389001 | 05/31/2023 | 06/01/2023 | \$65.72 | DANNAH | SHANQUETTE | FACEBK PMFUKQ7XP2 |
| GA0 | DCPS | DCPS Bard HS Early College | 3982798623001 | 02/28/2023 | 03/01/2023 | \$65.75 | HAWKINS | TONYA | SALSBURY INDUSTRIES |
| GA0 | DCPS | Dorothy Heights ES | 4311168698001 | 11/27/2023 | 11/28/2023 | \$65.75 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4306408047001 | 11/20/2023 | 11/21/2023 | \$65.89 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4169206353001 | 07/28/2023 | 07/31/2023 | \$65.91 | HINES | SHERMAN | BILINGUISTICS |
| GA0 | DCPS | Stanton ES | 3988017067001 | 03/05/2023 | 03/06/2023 | \$65.93 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4180212670001 | 08/07/2023 | 08/08/2023 | \$65.93 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4073656641001 | 05/11/2023 | 05/12/2023 | \$65.94 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4109512798001 | 06/09/2023 | 06/12/2023 | \$65.94 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3958203157001 | 02/08/2023 | 02/09/2023 | \$65.95 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4036684858001 | 04/12/2023 | 04/13/2023 | \$65.96 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 3916037503001 | 01/09/2023 | 01/09/2023 | \$65.97 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4210519184001 | 08/31/2023 | 09/01/2023 | \$65.97 | WATKINS | TIA | AMAZON.COM*TL4IY8CE0 |
| GA0 | DCPS | Dunbar HS | 3921507216001 | 01/11/2023 | 01/12/2023 | \$65.98 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4033847947001 | 04/11/2023 | 04/11/2023 | \$65.98 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4114918780001 | 06/14/2023 | 06/15/2023 | \$65.98 | LOMAX | ERIKA | AMAZON.COM*MG3FZ9WY3 |
| GA0 | DCPS | DCPS SEAD IV | 4324823031001 | 12/11/2023 | 12/11/2023 | \$65.98 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 3912743051001 | 01/04/2023 | 01/05/2023 | \$65.99 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3958203059001 | 02/09/2023 | 02/09/2023 | \$66.00 | HATTON | TRACY | AMAZON.COM*8V57R88R3 |
| GA0 | DCPS | Lafayette ES | 4193367479001 | 08/17/2023 | 08/18/2023 | \$66.00 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4227271725001 | 09/14/2023 | 09/15/2023 | \$66.00 | HINES | SHERMAN | THE OT TOOLBOX SHOP |
| GA0 | DCPS | DCPS SEAD II | 4234783335001 | 09/20/2023 | 09/21/2023 | \$66.04 | ALVARADO | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3921507218001 | 01/11/2023 | 01/12/2023 | \$66.07 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 4084418908001 | 05/21/2023 | 05/22/2023 | \$66.07 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4210519155001 | 08/31/2023 | 09/01/2023 | \$66.08 | HOLCOMBE | ALLISON | AMAZON.COM*TL2RH4F22 |
| GA0 | DCPS | Coolidge HS | 3919987004001 | 01/10/2023 | 01/11/2023 | \$66.12 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3943656774001 | 01/29/2023 | 01/30/2023 | \$66.24 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4216635746001 | 09/07/2023 | 09/07/2023 | \$66.25 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4084418747001 | 05/21/2023 | 05/22/2023 | \$66.31 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3961733122001 | 02/12/2023 | 02/13/2023 | \$66.36 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 3946189018001 | 01/31/2023 | 01/31/2023 | \$66.38 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4327958451001 | 12/13/2023 | 12/13/2023 | \$66.46 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4049043937001 | 04/24/2023 | 04/24/2023 | \$66.47 | HAGEN | KIRSTEN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4193367445001 | 08/17/2023 | 08/18/2023 | \$66.52 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4092969861001 | 05/26/2023 | 05/29/2023 | \$66.58 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4173007412001 | 08/02/2023 | 08/02/2023 | \$66.62 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 4060335573001 | 05/01/2023 | 05/02/2023 | \$66.81 | BOSTICK | TODD | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4169206286001 | 07/28/2023 | 07/31/2023 | \$66.83 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 4227271665001 | 09/15/2023 | 09/15/2023 | \$66.83 | SHAW | TARSHA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 3897760939001 | 12/20/2022 | 12/21/2022 | \$66.84 | WILLIAMS | KATHERINE | FEDEX |
| GA0 | DCPS | School Without Walls HS | 4100637784001 | 06/01/2023 | 06/05/2023 | \$66.84 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | DCPS Ida B. Wells | 4104444246001 | 06/06/2023 | 06/07/2023 | \$66.84 | BALOGUN | CRYSTAL | AMAZON.COM*VL3KP8PG3 A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Powell Educ. Campus | 4174510132001 | 08/03/2023 | 08/03/2023 | \$66.87 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4031765001001 | 04/09/2023 | 04/10/2023 | \$66.88 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3934309892001 | 01/20/2023 | 01/23/2023 | \$66.89 | MCFADGION | CARL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Beers ES | 3890522222001 | 12/14/2022 | 12/15/2022 | \$66.90 | FULLEN | THOMAS | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Takoma ES | 3999469595001 | 03/13/2023 | 03/14/2023 | \$66.90 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3982798489001 | 02/28/2023 | 03/01/2023 | \$66.92 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4225635675001 | 09/13/2023 | 09/14/2023 | \$66.93 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4220066988001 | 09/09/2023 | 09/11/2023 | \$66.98 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4190345841001 | 08/16/2023 | 08/16/2023 | \$66.99 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4061765612001 | 05/03/2023 | 05/03/2023 | \$67.00 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4140763006001 | 07/06/2023 | 07/07/2023 | \$67.00 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4209052698001 | 08/30/2023 | 08/31/2023 | \$67.07 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4231707224001 | 09/18/2023 | 09/19/2023 | \$67.08 | TAYLOR | JEFFERY | AMAZON.COM*TX51R5F61 |
| GA0 | DCPS | Dorothy Heights ES | 4279075353001 | 10/27/2023 | 10/27/2023 | \$67.13 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3984368087001 | 03/01/2023 | 03/02/2023 | \$67.15 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4224004860001 | 09/12/2023 | 09/13/2023 | \$67.20 | HOUSE | CHANEL | KATOM RESTA |
| GA0 | DCPS | DCPS FED GRYS III | 4288468814001 | 11/03/2023 | 11/06/2023 | \$67.25 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | Hendley ES | 4105991505001 | 06/07/2023 | 06/08/2023 | \$67.26 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4327958461001 | 12/13/2023 | 12/13/2023 | \$67.36 | MAKLE | MADLINE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4005856873001 | 03/17/2023 | 03/20/2023 | \$67.39 | FRANCIS | LAUDER | ETSY.COM - HAPPYHYGGEG |
| GA0 | DCPS | Roosevelt HS | 3947617631001 | 02/01/2023 | 02/01/2023 | \$67.40 | CARRILLO | NICOLE | DBC |
| GA0 | DCPS | DCPS FED GRYS III | 4025818317001 | 04/03/2023 | 04/04/2023 | \$67.40 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4306408059001 | 11/21/2023 | 11/21/2023 | \$67.43 | HOUSE | CHANEL | AMAZON.COM*7Q1WB9EP3 |
| GA0 | DCPS | Powell Educ. Campus | 4186585596001 | 08/11/2023 | 08/14/2023 | \$67.44 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4203946076001 | 08/24/2023 | 08/28/2023 | \$67.44 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD III | 3978875569001 | 02/27/2023 | 02/27/2023 | \$67.47 | EXANTUS | LORDSLINE | AMAZON.COM*HD0LQ0L11 |
| GA0 | DCPS | Eastern HS | 4079375020001 | 05/16/2023 | 05/17/2023 | \$67.50 | ALBRITTON | CAPRICIA | FEDEX |
| GA0 | DCPS | DCPS SEAD IV | 4340854124001 | 12/29/2023 | 12/29/2023 | \$67.68 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Hendley ES | 3972535371001 | 02/20/2023 | 02/21/2023 | \$67.74 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3966780519001 | 02/15/2023 | 02/16/2023 | \$67.80 | HOWARD | DEVIN | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Military Rd Early Learning Center | 4104444103001 | 06/06/2023 | 06/07/2023 | \$67.80 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4315258516001 | 11/30/2023 | 12/01/2023 | \$67.80 | TALIAFERRO | CAMERA | STAPLES INC |
| GA0 | DCPS | Dorothy Heights ES | 4304641988001 | 11/18/2023 | 11/20/2023 | \$67.83 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4346938686001 | 01/05/2024 | 01/08/2024 | \$67.85 | MORENO | ELOISA | SP BBMBATTERY.COM |
| GA0 | DCPS | McKinley Technology HS | 4124995445001 | 06/22/2023 | 06/23/2023 | \$67.90 | HATTON | TRACY | VIRTUALINSTRUCT |
| GA0 | DCPS | Noyes ES | 3900282775001 | 12/22/2022 | 12/23/2022 | \$67.94 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4075598352001 | 05/14/2023 | 05/15/2023 | \$67.96 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4009627876001 | 03/22/2023 | 03/22/2023 | \$67.98 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4332159887001 | 12/17/2023 | 12/18/2023 | \$67.98 | MAKLE | MADLINE | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3900282790001 | 12/22/2022 | 12/23/2022 | \$68.00 | FORTSON | DESHUNDRIA | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3900282791001 | 12/22/2022 | 12/23/2022 | \$68.00 | FORTSON | DESHUNDRIA | SHARP ELECTRONICS CORP |
| GA0 | DCPS | J.O. Wilson ES | 3925203345001 | 01/13/2023 | 01/16/2023 | \$68.00 | BISHOP | TAMIKA | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Houston ES | 3941506242001 | 01/26/2023 | 01/27/2023 | \$68.00 | BOOKER | KALIK | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Hendley ES | 3964021150001 | 02/13/2023 | 02/14/2023 | \$68.00 | WILLIAMS | KENYA | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Stoddert ES | 3965361352001 | 02/14/2023 | 02/15/2023 | \$68.00 | SANDERSON | JILL | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Military Rd Early Learning Center | 4061765549001 | 05/02/2023 | 05/03/2023 | \$68.00 | RAMIREZ | NYDIA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | JOHN LEWIS ES | 4095801387001 | 05/30/2023 | 05/31/2023 | \$68.00 | BRYANT | MILTON | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Stoddert ES | 4105991303001 | 06/07/2023 | 06/08/2023 | \$68.00 | SANDERSON | JILL | SHARP ELECTRONICS CORP |
| GA0 | DCPS | LaSalle-Backus ES | 4105991441001 | 06/07/2023 | 06/08/2023 | \$68.00 | CURTIS | KAREN | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Stoddert ES | 4306408017001 | 11/20/2023 | 11/21/2023 | \$68.00 | SANDERSON | JILL | SHARP ELECTRONICS CORP |
| GA0 | DCPS | LaSalle-Backus ES | 4116497999001 | 06/15/2023 | 06/16/2023 | \$68.02 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 3988017066001 | 03/05/2023 | 03/06/2023 | \$68.03 | KLEEKPO | ROBERTA | AMAZON.COM*H58HP73U1 |
| GA0 | DCPS | Ballou HS | 4040123789001 | 04/12/2023 | 04/17/2023 | \$68.09 | CADET | FABIOLA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Marie Reed ES | 4107556340001 | 06/09/2023 | 06/09/2023 | \$68.09 | HOLCOMBE | ALLISON | AMAZON.COM*WY5NH8DS3 |
| GA0 | DCPS | Simon ES | 4181629486001 | 08/09/2023 | 08/09/2023 | \$68.17 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3916037364001 | 01/08/2023 | 01/09/2023 | \$68.19 | GUZMAN | JOHN | AMAZON.COM*CK9JY70Q3 A |
| GA0 | DCPS | Miner ES | 4203946061001 | 08/25/2023 | 08/28/2023 | \$68.21 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3988017037001 | 03/06/2023 | 03/06/2023 | \$68.29 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Ballou STAY | 4098713230001 | 05/31/2023 | 06/02/2023 | \$68.30 | DYER | JAYME | FDX DANG GOODS20020400 |
| GA0 | DCPS | Murch ES | 4180212731001 | 08/07/2023 | 08/08/2023 | \$68.31 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4102984125001 | 06/06/2023 | 06/06/2023 | \$68.37 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3887545350001 | 12/13/2022 | 12/13/2022 | \$68.40 | CURTIS | KAREN | AMAZON.COM*332ZQ6LC3 |
| GA0 | DCPS | DCPS FED GRYS IV | 4047062587001 | 04/20/2023 | 04/21/2023 | \$68.42 | SPENCER | JASON | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4210519298001 | 09/01/2023 | 09/01/2023 | \$68.44 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3959740688001 | 02/09/2023 | 02/10/2023 | \$68.48 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 4129320825001 | 06/26/2023 | 06/27/2023 | \$68.50 | HILL | ALICIA | AMAZON.COM*BQ8N28VG3 A |
| GA0 | DCPS | Miner ES | 4193367462001 | 08/16/2023 | 08/18/2023 | \$68.50 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1068 |
| GA0 | DCPS | Tyler ES | 4316973458001 | 12/01/2023 | 12/04/2023 | \$68.58 | GREEN | MICHAEL | THE HOME DEPOT #4640 |
| GA0 | DCPS | Brightwood ES | 4075598351001 | 05/12/2023 | 05/15/2023 | \$68.59 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4190345713001 | 08/15/2023 | 08/16/2023 | \$68.59 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4294884985001 | 11/09/2023 | 11/10/2023 | \$68.59 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4109512919001 | 06/10/2023 | 06/12/2023 | \$68.61 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4052886026001 | 04/25/2023 | 04/26/2023 | \$68.65 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969867001 | 05/25/2023 | 05/29/2023 | \$68.70 | HOUSE | CHANEL | SMALLHANDS-MONTESSORIS |
| GA0 | DCPS | DCPS SEAD II | 3961733209001 | 02/10/2023 | 02/13/2023 | \$68.72 | TURGEON | RYAN | BOOK OUTLET |
| GA0 | DCPS | Roosevelt HS | 3884945099001 | 12/10/2022 | 12/12/2022 | \$68.79 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4316973187001 | 12/01/2023 | 12/04/2023 | \$68.84 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | WHITLOCK ES | 4225635647001 | 09/13/2023 | 09/14/2023 | \$68.86 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4296602262001 | 11/13/2023 | 11/13/2023 | \$68.86 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3950678072001 | 02/02/2023 | 02/03/2023 | \$68.89 | GREEN | MICHAEL | AMAZON.COM*VF6SV68F3 |
| GA0 | DCPS | Tyler ES | 3988017036001 | 03/06/2023 | 03/06/2023 | \$68.89 | GREEN | MICHAEL | AMAZON.COM*H59DM63X2 |
| GA0 | DCPS | DCPS CORE III | 4014629298001 | 03/26/2023 | 03/27/2023 | \$68.89 | LENZ | STEVEN | AMAZON.COM*HY31A1L10 |
| GA0 | DCPS | Tyler ES | 4031765022001 | 04/08/2023 | 04/10/2023 | \$68.89 | GREEN | MICHAEL | AMAZON.COM*HJ4CT4N30 A |
| GA0 | DCPS | Tyler ES | 4066756179001 | 05/07/2023 | 05/08/2023 | \$68.89 | GREEN | MICHAEL | AMAZON.COM*L91H487M3 |
| GA0 | DCPS | Tyler ES | 4104444170001 | 06/07/2023 | 06/07/2023 | \$68.89 | GREEN | MICHAEL | AMAZON.COM*RM8WM2DX3 A |
| GA0 | DCPS | Tyler ES | 4140762933001 | 07/07/2023 | 07/07/2023 | \$68.89 | GREEN | MICHAEL | AMAZON.COM*CU4EU4K73 |
| GA0 | DCPS | Kelly Miller MS | 4279075382001 | 10/26/2023 | 10/27/2023 | \$68.89 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4023349011001 | 04/01/2023 | 04/03/2023 | \$68.90 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4195279201001 | 08/20/2023 | 08/21/2023 | \$68.99 | MCFARLIN | CYNTHIA | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 3912742986001 | 01/04/2023 | 01/05/2023 | \$69.00 | BOOKER | KALIK | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4052886018001 | 04/26/2023 | 04/26/2023 | \$69.00 | ECKSTEIN | MARY | DBC |
| GA0 | DCPS | DCPS SEAD II | 4073656565001 | 05/10/2023 | 05/12/2023 | \$69.00 | PERRY | BRITTNEY | LEARNING FORWARD (LF) |

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|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRYS II | 4075598288001 | 05/11/2023 | 05/15/2023 | \$69.00 | NICHOLSON | MARY | AMTRAK.CO13 |
| GA0 | DCPS | Luke Moore Alternative HS | 4186585404001 | 08/10/2023 | 08/14/2023 | \$69.00 | SIMMONS | KENDRA | LASER ART INC |
| GA0 | DCPS | DCPS SEAD IV | 4199025415001 | 08/23/2023 | 08/23/2023 | \$69.00 | HINES | SHERMAN | NATIONAL ASSOCIATION F |
| GA0 | DCPS | DCPS SEAD IV | 4202041518001 | 08/24/2023 | 08/25/2023 | \$69.00 | HINES | SHERMAN | NATIONAL ASSOCIATION F |
| GA0 | DCPS | Coolidge HS | 4203946054001 | 08/27/2023 | 08/28/2023 | \$69.00 | KNIGHT JR | ROLAND | AMAZON.COM*T36R661X0 |
| GA0 | DCPS | Dunbar HS | 4318955127001 | 12/04/2023 | 12/05/2023 | \$69.00 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4005856986001 | 03/20/2023 | 03/20/2023 | \$69.12 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3899047005001 | 12/22/2022 | 12/22/2022 | \$69.17 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4113352282001 | 06/13/2023 | 06/14/2023 | \$69.20 | ALVARADO | VERONICA | PTC EZPASS CSC WEB IVR |
| GA0 | DCPS | Thomson ES | 4095801442001 | 05/30/2023 | 05/31/2023 | \$69.29 | ARGUETA | JULIA | MICHAELS #9490 |
| GA0 | DCPS | Brightwood ES | 4202041538001 | 08/25/2023 | 08/25/2023 | \$69.32 | PANIAGUA | ZOILA | AMAZON.COM*T39TN03W2 |
| GA0 | DCPS | Off of the Gnrl Counsel | 3918519282001 | 01/09/2023 | 01/10/2023 | \$69.38 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4337114505001 | 12/21/2023 | 12/22/2023 | \$69.40 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4064810618001 | 05/04/2023 | 05/05/2023 | \$69.43 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4137773301001 | 07/03/2023 | 07/04/2023 | \$69.49 | WARE | DANNY | SHERWIN WILLIAMS 70336 |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4212377419001 | 09/01/2023 | 09/04/2023 | \$69.49 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS FED GRYS IV | 4102984071001 | 06/06/2023 | 06/06/2023 | \$69.55 | HOUSE | CHANEL | MAHOGANYBOOKS |
| GA0 | DCPS | Marie Reed ES | 3952737532001 | 02/05/2023 | 02/06/2023 | \$69.57 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4300019382001 | 11/14/2023 | 11/15/2023 | \$69.57 | MORENO | ELOISA | AMAZON.COM*BG71H1YS3 |
| GA0 | DCPS | DCPS FED GRYS IV | 3952737648001 | 02/05/2023 | 02/06/2023 | \$69.67 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4025818185001 | 04/03/2023 | 04/04/2023 | \$69.71 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4277586330001 | 10/25/2023 | 10/26/2023 | \$69.75 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4333879804001 | 12/18/2023 | 12/19/2023 | \$69.78 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4142515640001 | 07/07/2023 | 07/10/2023 | \$69.80 | ROBERTSON | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4288468817001 | 11/04/2023 | 11/06/2023 | \$69.89 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS Ida B. Wells | 3961733216001 | 02/12/2023 | 02/13/2023 | \$69.90 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 3997041723001 | 03/10/2023 | 03/13/2023 | \$69.90 | GODFREY | PATRICK | TWILIO SENDGRID |
| GA0 | DCPS | Turner ES | 4195279181001 | 08/19/2023 | 08/21/2023 | \$69.91 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4171556184001 | 08/01/2023 | 08/01/2023 | \$69.92 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4210519205001 | 08/30/2023 | 09/01/2023 | \$69.92 | LEDBETTER | JOSHUA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Drew ES | 3925203252001 | 01/15/2023 | 01/16/2023 | \$69.94 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 4165705995001 | 07/26/2023 | 07/27/2023 | \$69.98 | BOOKER | KALIK | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4173007548001 | 08/01/2023 | 08/02/2023 | \$69.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4200517845001 | 08/23/2023 | 08/24/2023 | \$69.98 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3916037482001 | 01/06/2023 | 01/09/2023 | \$69.99 | PALOMO | CARMEN | THE ATLANTIC |
| GA0 | DCPS | DCPS SEAD IV | 4021372693001 | 03/29/2023 | 03/31/2023 | \$69.99 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS Ida B. Wells | 4218126452001 | 09/08/2023 | 09/08/2023 | \$69.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4227271749001 | 09/14/2023 | 09/15/2023 | \$69.99 | LARKE-HARROD | VERONICA | AMAZON.COM*TR3XY85S1 |
| GA0 | DCPS | Kelly Miller MS | 4014629361001 | 03/24/2023 | 03/27/2023 | \$70.00 | MARCHI | SONYA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4035214837001 | 04/10/2023 | 04/12/2023 | \$70.00 | DANNAH | SHANQUETTE | AMTRAK.CO10 |
| GA0 | DCPS | DCPS CORE III | 4186585498001 | 08/12/2023 | 08/14/2023 | \$70.00 | LENZ | STEVEN | ACADEMY CDR ACEND PAC |
| GA0 | DCPS | DCPS Ida B. Wells | 4224004932001 | 09/12/2023 | 09/13/2023 | \$70.00 | BALOGUN | CRYSTAL | AMAZON.COM*TR1UT3A91 |
| GA0 | DCPS | DCPS FED GRYS IV | 4288468748001 | 11/02/2023 | 11/06/2023 | \$70.00 | FRANCIS | LAUDER | UMB SSW CONT PROF ED |
| GA0 | DCPS | DCPS FED GRYS IV | 4304642044001 | 11/16/2023 | 11/20/2023 | \$70.00 | HOUSE | CHANEL | UMB SSW CONT PROF ED |
| GA0 | DCPS | Eastern HS | 4072086629001 | 05/10/2023 | 05/11/2023 | \$70.04 | ALBRITTON | CAPRICIA | FEDEX |
| GA0 | DCPS | Stevens Early Learning Center | 4092969799001 | 05/28/2023 | 05/29/2023 | \$70.07 | HOLLIDAY | KAYLA | IN *PRECISION CAPITAL |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS Ida B. Wells | 4212377407001 | 09/04/2023 | 09/04/2023 | \$70.07 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Patterson ES | 4057930982001 | 04/30/2023 | 05/01/2023 | \$70.12 | BIBBS | MONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4031764944001 | 04/09/2023 | 04/10/2023 | \$70.19 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4160376557001 | 07/22/2023 | 07/24/2023 | \$70.19 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS I | 4220067087001 | 09/10/2023 | 09/11/2023 | \$70.31 | ANDERSON | ERYKA | AMAZON.COM*TLON99W81 A |
| GA0 | DCPS | School Without Walls HS | 3894111859001 | 12/18/2022 | 12/19/2022 | \$70.37 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4082476217001 | 05/18/2023 | 05/19/2023 | \$70.37 | JOHNSON | SHERICE | DHL |
| GA0 | DCPS | DCPS SEAD IV | 4326695825001 | 12/11/2023 | 12/12/2023 | \$70.43 | HINES | SHERMAN | AMAZON.COM*5626Z0C73 |
| GA0 | DCPS | DCPS SEAD II | 4021372788001 | 03/31/2023 | 03/31/2023 | \$70.45 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4236398602001 | 09/21/2023 | 09/22/2023 | \$70.57 | KELLEY | IRVING | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Burrville ES | 4318955138001 | 12/04/2023 | 12/05/2023 | \$70.70 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 3939910400001 | 01/25/2023 | 01/26/2023 | \$70.71 | MARCHI | SONYA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4220067019001 | 09/08/2023 | 09/11/2023 | \$70.76 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3984368002001 | 03/01/2023 | 03/02/2023 | \$70.78 | HOLCOMBE | ALLISON | AMAZON.COM*HD46A8QU2 A |
| GA0 | DCPS | Dunbar HS | 3908223441001 | 01/01/2023 | 01/02/2023 | \$70.79 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3930605020001 | 01/19/2023 | 01/19/2023 | \$70.80 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4231707155001 | 09/18/2023 | 09/19/2023 | \$70.84 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4156867326001 | 07/20/2023 | 07/20/2023 | \$70.85 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4057930841001 | 04/28/2023 | 05/01/2023 | \$70.87 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | Military Rd Early Learning Center | 4186585403001 | 08/13/2023 | 08/14/2023 | \$70.87 | RAMIREZ | NYDIA | AMAZON.COM*TO8HW7MF2 A |
| GA0 | DCPS | HD Cooke ES | 4135692701001 | 06/30/2023 | 07/03/2023 | \$70.89 | ALVARADO | JACQUELINE | ADAMS MORGAN ACE HARDW |
| GA0 | DCPS | DCPS FED GRYS IV | 4038159789001 | 04/13/2023 | 04/14/2023 | \$70.97 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3961733053001 | 02/12/2023 | 02/13/2023 | \$70.98 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Ludlow-Taylor ES | 3936874259001 | 01/23/2023 | 01/24/2023 | \$70.99 | WHITE | CRYSTAL | STAPLES 00117465 |
| GA0 | DCPS | Stevens Early Learning Center | 4031764970001 | 04/10/2023 | 04/10/2023 | \$70.99 | HOLLIDAY | KAYLA | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4309639730001 | 11/26/2023 | 11/27/2023 | \$70.99 | BOND | KAREEM | STAPLES 00115618 |
| GA0 | DCPS | Ketcham ES | 3956683663001 | 02/07/2023 | 02/08/2023 | \$71.06 | STRICKLAND | RANDELL | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3988016892001 | 03/03/2023 | 03/06/2023 | \$71.13 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3916037407001 | 01/06/2023 | 01/09/2023 | \$71.14 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 3961733132001 | 02/10/2023 | 02/13/2023 | \$71.16 | KLEEKPO | ROBERTA | ABC SUPPLY |
| GA0 | DCPS | Dunbar HS | 3906615934001 | 12/29/2022 | 12/30/2022 | \$71.21 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3938358815001 | 01/25/2023 | 01/25/2023 | \$71.21 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4318955199001 | 12/05/2023 | 12/05/2023 | \$71.26 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3981331479001 | 02/27/2023 | 02/28/2023 | \$71.28 | POSEY | MICHAEL | AWARDSPLUS |
| GA0 | DCPS | Stoddert ES | 4142515492001 | 07/08/2023 | 07/10/2023 | \$71.28 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3934309931001 | 01/21/2023 | 01/23/2023 | \$71.32 | SENNA | JENNIFER | AMAZON.COM*689MH8NX3 A |
| GA0 | DCPS | Hendley ES | 3941506369001 | 01/27/2023 | 01/27/2023 | \$71.40 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4118435768001 | 06/17/2023 | 06/19/2023 | \$71.43 | SCHNEIDER | EMILY | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 3925203331001 | 01/13/2023 | 01/16/2023 | \$71.48 | MARCHI | SONYA | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 3988017165001 | 03/03/2023 | 03/06/2023 | \$71.52 | ARGUETA | JULIA | HOMEDEPOT.COM |
| GA0 | DCPS | LaSalle-Backus ES | 4139476006001 | 07/06/2023 | 07/06/2023 | \$71.59 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 3950678132001 | 02/02/2023 | 02/03/2023 | \$71.64 | ARGUETA | JULIA | QUILL CORPORATION |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3892062655001 | 12/15/2022 | 12/16/2022 | \$71.65 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Bancroft ES | 4316973175001 | 11/30/2023 | 12/04/2023 | \$71.73 | GUZMAN | JOHN | ODP BUS SOL LLC # 1029 |
| GA0 | DCPS | Bancroft ES | 3923090717001 | 01/10/2023 | 01/13/2023 | \$71.74 | GUZMAN | JOHN | ODP BUS SOL LLC # 1029 |
| GA0 | DCPS | Whittier ES | 4294885116001 | 11/10/2023 | 11/10/2023 | \$71.74 | JETER | CHARELLE | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD III | 4193367446001 | 08/17/2023 | 08/18/2023 | \$71.76 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3929055032001 | 01/17/2023 | 01/18/2023 | \$71.85 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4057930831001 | 04/30/2023 | 05/01/2023 | \$71.85 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4190345861001 | 08/16/2023 | 08/16/2023 | \$71.86 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | MACARTHUR HS | 4323155587001 | 12/07/2023 | 12/08/2023 | \$71.86 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3959740819001 | 02/09/2023 | 02/10/2023 | \$71.89 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4296602194001 | 11/10/2023 | 11/13/2023 | \$71.91 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4130750182001 | 06/28/2023 | 06/28/2023 | \$71.92 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3959740720001 | 02/09/2023 | 02/10/2023 | \$71.94 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 4158437652001 | 07/20/2023 | 07/21/2023 | \$71.94 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 4057931008001 | 04/30/2023 | 05/01/2023 | \$71.96 | DUNN | ANDRIETTA | WWW COSTCO COM |
| GA0 | DCPS | Drew ES | 4203946078001 | 08/28/2023 | 08/28/2023 | \$71.96 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4105991382001 | 06/07/2023 | 06/08/2023 | \$71.97 | HAGEN | KIRSTEN | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3981331487001 | 02/28/2023 | 02/28/2023 | \$71.98 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4021372706001 | 03/30/2023 | 03/31/2023 | \$71.98 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4234783169001 | 09/21/2023 | 09/21/2023 | \$71.98 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 3936874249001 | 01/24/2023 | 01/24/2023 | \$71.99 | NCH-MCCASKILL | PEGGY | FLICKR.COM |
| GA0 | DCPS | DCPS FED GRTS I | 3912742976001 | 01/05/2023 | 01/05/2023 | \$72.00 | IGBO | KOURTNEY | SKILLSUSA ORG |
| GA0 | DCPS | McKinley Technology HS | 4021372654001 | 03/30/2023 | 03/31/2023 | \$72.00 | HATTON | TRACY | INTEGRATED DNA TECH |
| GA0 | DCPS | Shepherd ES | 4344465786001 | 01/04/2024 | 01/04/2024 | \$72.06 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Cleveland ES | 3925203208001 | 01/16/2023 | 01/16/2023 | \$72.07 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3929055034001 | 01/17/2023 | 01/18/2023 | \$72.08 | MCGREEVY | DONNA | WILSON LANGUAGE TRAINI |
| GA0 | DCPS | Coolidge HS | 4339367149001 | 12/27/2023 | 12/27/2023 | \$72.13 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4132267418001 | 06/29/2023 | 06/29/2023 | \$72.14 | HOUSE | CHANEL | AMAZON.COM*8E7B50TE3 |
| GA0 | DCPS | Bancroft ES | 3919986934001 | 01/10/2023 | 01/11/2023 | \$72.24 | GUZMAN | JOHN | AMAZON.COM*I19Z65G53 A |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4070562989001 | 05/09/2023 | 05/10/2023 | \$72.32 | NGUYEN | THANH | AMAZON.COM*8D72J3OJ3 A |
| GA0 | DCPS | DCPS SEAD IV | 4316973293001 | 12/01/2023 | 12/04/2023 | \$72.35 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3988016904001 | 03/05/2023 | 03/06/2023 | \$72.48 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4199025458001 | 08/22/2023 | 08/23/2023 | \$72.48 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4057930886001 | 04/30/2023 | 05/01/2023 | \$72.49 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4202041618001 | 08/22/2023 | 08/25/2023 | \$72.49 | ALVARADO | VERONICA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Office of the Chief of Staff | 4186585454001 | 08/13/2023 | 08/14/2023 | \$72.52 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 3985961489001 | 03/02/2023 | 03/03/2023 | \$72.54 | STATEN | SAUDIA | AMAZON.COM*H52DC3XZ0 |
| GA0 | DCPS | DCPS FED GRTS III | 4064810440001 | 05/04/2023 | 05/05/2023 | \$72.54 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4193367407001 | 08/18/2023 | 08/18/2023 | \$72.57 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4296602221001 | 11/13/2023 | 11/13/2023 | \$72.59 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4197599771001 | 08/21/2023 | 08/22/2023 | \$72.64 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 3943656809001 | 01/29/2023 | 01/30/2023 | \$72.69 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4203946211001 | 08/27/2023 | 08/28/2023 | \$72.79 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4028573449001 | 04/05/2023 | 04/06/2023 | \$72.82 | MCFARLIN | CYNTHIA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3889005779001 | 12/14/2022 | 12/14/2022 | \$72.98 | CURTIS | KAREN | AMAZON.COM*V68GI45V3 |
| GA0 | DCPS | DCPS SEAD I | 4300019441001 | 11/13/2023 | 11/15/2023 | \$72.98 | NCH-MCCASKILL | PEGGY | METROPOLITAN |
| GA0 | DCPS | Tyler ES | 4054418292001 | 04/26/2023 | 04/27/2023 | \$72.99 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4072086700001 | 05/11/2023 | 05/11/2023 | \$72.99 | GREEN | MICHAEL | AMAZON.COM*N04TO63N3 A |
| GA0 | DCPS | Deal MS | 3973878921001 | 02/21/2023 | 02/22/2023 | \$73.02 | STATEN | SAUDIA | AMAZON.COM*HP5R22A11 A |
| GA0 | DCPS | Roosevelt STAY | 4186585421001 | 08/11/2023 | 08/14/2023 | \$73.06 | COBLE | KELLEY | CUSTOMINK LLC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRYS IV | 4123471698001 | 06/21/2023 | 06/22/2023 | \$73.12 | HOUSE | CHANEL | DISCOUNTSCH 8006272829 |
| GA0 | DCPS | Dunbar HS | 4338203236001 | 12/23/2023 | 12/26/2023 | \$73.12 | SMITH | ANIKA | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS Garfield ES | 3955222497001 | 02/06/2023 | 02/07/2023 | \$73.13 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4280838924001 | 10/27/2023 | 10/30/2023 | \$73.17 | ROBERTSON | JONATHAN | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS FED GRYS IV | 3894111959001 | 12/16/2022 | 12/19/2022 | \$73.28 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3900282770001 | 12/22/2022 | 12/23/2022 | \$73.33 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4330640803001 | 12/15/2023 | 12/15/2023 | \$73.33 | BLAKENEY | ALPHONSO | AMAZON.COM*MC2AI5YI3 |
| GA0 | DCPS | DCPS SEAD IV | 4173007437001 | 08/01/2023 | 08/02/2023 | \$73.39 | HINES | SHERMAN | BROOKES PUBLISHING |
| GA0 | DCPS | Tyler ES | 4091176179001 | 05/24/2023 | 05/26/2023 | \$73.45 | GREEN | MICHAEL | THE HOME DEPOT #4640 |
| GA0 | DCPS | DCPS FED GRYS III | 4142515707001 | 07/07/2023 | 07/10/2023 | \$73.45 | CRISS | MILAN | COAST2COAST |
| GA0 | DCPS | Murch ES | 3936874209001 | 01/23/2023 | 01/24/2023 | \$73.46 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3921507219001 | 01/11/2023 | 01/12/2023 | \$73.57 | SMITH | ANIKA | AMAZON.COM*UT70F7J3 A |
| GA0 | DCPS | Bancroft ES | 3970246359001 | 02/16/2023 | 02/20/2023 | \$73.59 | GUZMAN | JOHN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD IV | 4142515601001 | 07/09/2023 | 07/10/2023 | \$73.73 | TAYLOR | JEFFERY | AMAZON.COM*XF0WY4MB3 |
| GA0 | DCPS | Savoy ES | 4130750128001 | 06/28/2023 | 06/28/2023 | \$73.79 | ROBERTSON | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4195278960001 | 08/20/2023 | 08/21/2023 | \$73.84 | DANNAH | SHANQUETTE | AMAZON.COM*TQ4PL5H42 |
| GA0 | DCPS | Barnard ES | 3943656740001 | 01/28/2023 | 01/30/2023 | \$73.88 | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4190345757001 | 08/15/2023 | 08/16/2023 | \$73.90 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4186585371001 | 08/13/2023 | 08/14/2023 | \$73.93 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3961733230001 | 02/10/2023 | 02/13/2023 | \$73.95 | HOWARD | DEVIN | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Lafayette ES | 4082476161001 | 05/18/2023 | 05/19/2023 | \$73.95 | DENMARK | ALVIN | GOPHER FAMILY BRANDS |
| GA0 | DCPS | Stanton ES | 3990509319001 | 03/06/2023 | 03/07/2023 | \$73.96 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4120626957001 | 06/19/2023 | 06/20/2023 | \$73.98 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4169206362001 | 07/30/2023 | 07/31/2023 | \$73.98 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 4186585597001 | 08/12/2023 | 08/14/2023 | \$73.98 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4345571192001 | 01/05/2024 | 01/05/2024 | \$73.98 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4052886005001 | 04/25/2023 | 04/26/2023 | \$74.03 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3896496909001 | 12/20/2022 | 12/20/2022 | \$74.07 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4195278896001 | 08/20/2023 | 08/21/2023 | \$74.13 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 4000873815001 | 03/15/2023 | 03/15/2023 | \$74.15 | BRYANT | MILTON | AMAZON.COM*HG0TD0692 |
| GA0 | DCPS | DCPS Ida B. Wells | 3943656949001 | 01/29/2023 | 01/30/2023 | \$74.19 | BALOGUN | CRYSTAL | DMI* DELL BUS ONLINE |
| GA0 | DCPS | Thomson ES | 4091176235001 | 05/25/2023 | 05/26/2023 | \$74.19 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4233200052001 | 09/20/2023 | 09/20/2023 | \$74.22 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4186585400001 | 08/11/2023 | 08/14/2023 | \$74.25 | RAMIREZ | NYDIA | LIBIB.COM |
| GA0 | DCPS | Tyler ES | 4330640834001 | 12/14/2023 | 12/15/2023 | \$74.49 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4188916940001 | 08/15/2023 | 08/15/2023 | \$74.65 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 3991950286001 | 03/07/2023 | 03/08/2023 | \$74.66 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Marie Reed ES | 4118435535001 | 06/16/2023 | 06/19/2023 | \$74.66 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 4142515500001 | 07/07/2023 | 07/10/2023 | \$74.72 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4320287203001 | 12/05/2023 | 12/06/2023 | \$74.80 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3938358784001 | 01/23/2023 | 01/25/2023 | \$74.82 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | DCPS Ida B. Wells | 4180212795001 | 08/07/2023 | 08/08/2023 | \$74.85 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4066756180001 | 05/07/2023 | 05/08/2023 | \$74.87 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4027193629001 | 04/05/2023 | 04/05/2023 | \$74.91 | GREEN | MICHAEL | AMAZON.COM*HS5CR6810 |
| GA0 | DCPS | Stoddert ES | 4061765523001 | 05/02/2023 | 05/03/2023 | \$74.92 | SANDERSON | JILL | SP INSECT LORE EDUCA |
| GA0 | DCPS | Tyler ES | 3943656830001 | 01/29/2023 | 01/30/2023 | \$74.95 | GREEN | MICHAEL | AMAZON.COM*CN9CH3CM3 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Dunbar HS | 4167262203001 | 07/27/2023 | 07/28/2023 | \$74.95 | SMITH | ANIKA | FSP*VISION APPLIANCE R |
| GA0 | DCPS | Office of the Chief of Staff | 4220066907001 | 09/08/2023 | 09/11/2023 | \$74.96 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4098713123001 | 06/01/2023 | 06/02/2023 | \$74.97 | ALBRITTON | CAPRICIA | QUILL CORPORATION |
| GA0 | DCPS | DCPS FED GRTS IV | 4061765619001 | 05/02/2023 | 05/03/2023 | \$74.99 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | DCPS CORE III | 4135692583001 | 07/02/2023 | 07/03/2023 | \$74.99 | AIGBE | OSASU | AMAZON.COM*GU7DL1H83 A |
| GA0 | DCPS | Office of the Chief of Staff | 4140762910001 | 07/06/2023 | 07/07/2023 | \$74.99 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4169206423001 | 07/28/2023 | 07/31/2023 | \$74.99 | HOUSE | CHANEL | CE4LESS |
| GA0 | DCPS | Takoma ES | 4174510025001 | 08/02/2023 | 08/03/2023 | \$74.99 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4203946033001 | 08/25/2023 | 08/28/2023 | \$74.99 | HINES | SHERMAN | CE4LESS |
| GA0 | DCPS | Mann ES | 3921507295001 | 01/11/2023 | 01/12/2023 | \$75.00 | MCGREEVY | DONNA | ATOZCONNECT |
| GA0 | DCPS | Wheatley (WEBB) ES | 3927670362001 | 01/16/2023 | 01/17/2023 | \$75.00 | NIXON | RASHIMAH | AMAZON.COM*1R8SQ7Q03 |
| GA0 | DCPS | DCPS SEAD II | 4011124014001 | 03/22/2023 | 03/23/2023 | \$75.00 | KITTRELL | MONICA | AMAZON.COM*H78VX4820 |
| GA0 | DCPS | DCPS Ida B. Wells | 4016991181001 | 03/27/2023 | 03/28/2023 | \$75.00 | BALOGUN | CRYSTAL | CANVA* 103737-25200379 |
| GA0 | DCPS | Office of the Chief of Staff | 4057930909001 | 04/28/2023 | 05/01/2023 | \$75.00 | DANNAH | SHANQUETTE | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | Takoma ES | 4200517654001 | 08/23/2023 | 08/24/2023 | \$75.00 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4200517678001 | 08/23/2023 | 08/24/2023 | \$75.00 | HINES | SHERMAN | CHADD INC |
| GA0 | DCPS | DCPS SEAD IV | 4200517680001 | 08/23/2023 | 08/24/2023 | \$75.00 | HINES | SHERMAN | BILINGUISTICS |
| GA0 | DCPS | DCPS SEAD IV | 4200517685001 | 08/23/2023 | 08/24/2023 | \$75.00 | HINES | SHERMAN | WESTERN PSYCHOLOGICAL |
| GA0 | DCPS | DCPS FED GRTS IV | 4212377250001 | 09/01/2023 | 09/04/2023 | \$75.00 | HOUSE | CHANEL | IN *CONTEXTGLOBAL INC. |
| GA0 | DCPS | McKinley Technology HS | 4346938748001 | 01/05/2024 | 01/08/2024 | \$75.00 | HATTON | TRACY | NCTE |
| GA0 | DCPS | Mann ES | 4346938752001 | 01/05/2024 | 01/08/2024 | \$75.00 | MCGREEVY | DONNA | ATOZCONNECT |
| GA0 | DCPS | Dorothy Heights ES | 4300019351001 | 11/14/2023 | 11/15/2023 | \$75.04 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4203946058001 | 08/28/2023 | 08/28/2023 | \$75.05 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4126951601001 | 06/25/2023 | 06/26/2023 | \$75.06 | SENNA | JENNIFER | LOWES #03256 |
| GA0 | DCPS | Dunbar HS | 4098713148001 | 06/02/2023 | 06/02/2023 | \$75.08 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Miner ES | 3961733097001 | 02/08/2023 | 02/13/2023 | \$75.21 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Savoy ES | 4238402320001 | 09/21/2023 | 09/25/2023 | \$75.25 | ROBERTSON | JONATHAN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Marie Reed ES | 4051434547001 | 04/25/2023 | 04/25/2023 | \$75.31 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 4080922026001 | 05/17/2023 | 05/18/2023 | \$75.34 | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 3956683807001 | 02/07/2023 | 02/08/2023 | \$75.44 | SCHNEIDER | EMILY | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4233200174001 | 09/19/2023 | 09/20/2023 | \$75.48 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4306408046001 | 11/20/2023 | 11/21/2023 | \$75.48 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4000873754001 | 03/13/2023 | 03/15/2023 | \$75.50 | TURRENTINE | SHAYNA | METRO STAMP AND SEAL C |
| GA0 | DCPS | Takoma ES | 4214114121001 | 09/04/2023 | 09/05/2023 | \$75.56 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4212377175001 | 08/30/2023 | 09/04/2023 | \$75.64 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS Ida B. Wells | 4009628002001 | 03/21/2023 | 03/22/2023 | \$75.66 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3997041713001 | 03/12/2023 | 03/13/2023 | \$75.72 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4063279853001 | 05/03/2023 | 05/04/2023 | \$75.75 | LAMBERT | MARY | WIX.COM |
| GA0 | DCPS | Walker-Jones ES | 3911404044001 | 01/03/2023 | 01/04/2023 | \$75.79 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4003904021001 | 03/16/2023 | 03/17/2023 | \$75.79 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4320287220001 | 12/05/2023 | 12/06/2023 | \$75.80 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 3899047036001 | 12/21/2022 | 12/22/2022 | \$75.87 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3892062657001 | 12/15/2022 | 12/16/2022 | \$75.89 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4104444086001 | 06/06/2023 | 06/07/2023 | \$75.93 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4177898349001 | 08/07/2023 | 08/07/2023 | \$75.96 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3949140017001 | 02/01/2023 | 02/02/2023 | \$75.99 | SMITH | ANIKA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Truesdell ES | 3890522334001 | 12/14/2022 | 12/15/2022 | \$76.00 | BLAKENEY | ALPHONSO | BLUEBAY OFFICE INC |
| GA0 | DCPS | Luke Moore Alternative HS | 4035214807001 | 04/11/2023 | 04/12/2023 | \$76.04 | SIMMONS | KENDRA | AMAZON.COM*HJ5NQ3NP1 |
| GA0 | DCPS | Dorothy Heights ES | 4202041477001 | 08/24/2023 | 08/25/2023 | \$76.19 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4212377196001 | 09/02/2023 | 09/04/2023 | \$76.23 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4212377146001 | 09/03/2023 | 09/04/2023 | \$76.26 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3961733153001 | 02/12/2023 | 02/13/2023 | \$76.28 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4188917032001 | 08/14/2023 | 08/15/2023 | \$76.28 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4066756221001 | 05/06/2023 | 05/08/2023 | \$76.30 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4066756222001 | 05/07/2023 | 05/08/2023 | \$76.30 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 3916037434001 | 01/07/2023 | 01/09/2023 | \$76.31 | DANNAH | SHANQUETTE | FLICKR.COM |
| GA0 | DCPS | Coolidge HS | 4296602217001 | 11/10/2023 | 11/13/2023 | \$76.32 | KNIGHT JR | ROLAND | MILESPLIT.COM |
| GA0 | DCPS | Whittier ES | 4337114592001 | 12/21/2023 | 12/22/2023 | \$76.35 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 3914108804001 | 01/05/2023 | 01/06/2023 | \$76.47 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4098713127001 | 05/31/2023 | 06/02/2023 | \$76.51 | SIMMONS | KENDRA | METROPOLITAN |
| GA0 | DCPS | Savoy ES | 3943656857001 | 01/27/2023 | 01/30/2023 | \$76.57 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Savoy ES | 4009627928001 | 03/21/2023 | 03/22/2023 | \$76.68 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Burroughs ES | 4052885989001 | 04/26/2023 | 04/26/2023 | \$76.72 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4116497914001 | 06/15/2023 | 06/16/2023 | \$76.75 | THIAM | MOHAMED | CROWN TROPHY OF WALDOR |
| GA0 | DCPS | Marie Reed ES | 4113352105001 | 06/14/2023 | 06/14/2023 | \$76.76 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montessori @ Logan | 4203946018001 | 08/27/2023 | 08/28/2023 | \$76.80 | NGUYEN | THANH | FEDEX |
| GA0 | DCPS | Smothers ES | 4009628006001 | 03/20/2023 | 03/22/2023 | \$76.84 | CAMPBELL | JACQUELINE | ASC |
| GA0 | DCPS | Smothers ES | 4030046550001 | 04/07/2023 | 04/07/2023 | \$76.84 | CAMPBELL | JACQUELINE | DISPUTE REBILL |
| GA0 | DCPS | DCPS Ida B. Wells | 4203946215001 | 08/27/2023 | 08/28/2023 | \$76.89 | BALOGUN | CRYSTAL | AMAZON.COM*T30SU3150 |
| GA0 | DCPS | Turner ES | 4092969993001 | 05/28/2023 | 05/29/2023 | \$76.92 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4195278922001 | 08/18/2023 | 08/21/2023 | \$76.92 | LAMBERT | MARY | UTRECHT ART 8004471892 |
| GA0 | DCPS | Walker-Jones ES | 4064810617001 | 05/04/2023 | 05/05/2023 | \$76.94 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3947617600001 | 01/31/2023 | 02/01/2023 | \$76.99 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4199025389001 | 08/23/2023 | 08/23/2023 | \$76.99 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4030046546001 | 04/06/2023 | 04/07/2023 | \$77.00 | ARGUETA | JULIA | MEANINGFULSPEECH.COM |
| GA0 | DCPS | DCPS SEAD II | 4195279168001 | 08/18/2023 | 08/21/2023 | \$77.00 | ALVARADO | VERONICA | EDWEEK PREMIUM DIGITAL |
| GA0 | DCPS | DCPS CORE IV | 4233200139001 | 09/19/2023 | 09/20/2023 | \$77.08 | PRESUME | REETCHEL | MCGRAW-HILL K-12 |
| GA0 | DCPS | Roosevelt HS | 4111902548001 | 06/12/2023 | 06/13/2023 | \$77.09 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Miner ES | 4021372712001 | 03/30/2023 | 03/31/2023 | \$77.18 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 3932181459001 | 01/19/2023 | 01/20/2023 | \$77.22 | DANNAH | SHANQUETTE | SAGE PUBLICATIONS |
| GA0 | DCPS | Off of the Gnrl Counsel | 3930605018001 | 01/19/2023 | 01/19/2023 | \$77.23 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4183130618001 | 08/10/2023 | 08/10/2023 | \$77.23 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4005856899001 | 03/19/2023 | 03/20/2023 | \$77.27 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4304642163001 | 11/19/2023 | 11/20/2023 | \$77.28 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4339367135001 | 12/27/2023 | 12/27/2023 | \$77.28 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4132267442001 | 06/28/2023 | 06/29/2023 | \$77.34 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4346938677001 | 01/07/2024 | 01/08/2024 | \$77.37 | DANNAH | SHANQUETTE | FLICKR.COM |
| GA0 | DCPS | Roosevelt HS | 3894112000001 | 12/16/2022 | 12/19/2022 | \$77.45 | CARRILLO | NICOLE | AMAZON.COM*DO4WZ5BM3 |
| GA0 | DCPS | Dorothy Heights ES | 4114918619001 | 06/15/2023 | 06/15/2023 | \$77.46 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 3941506265001 | 01/26/2023 | 01/27/2023 | \$77.48 | IDERSON-AMARE | AKUEI | THE CHESS STORE, INC. |
| GA0 | DCPS | HD Cooke ES | 4146290672001 | 07/11/2023 | 07/12/2023 | \$77.58 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4069123039001 | 05/08/2023 | 05/09/2023 | \$77.66 | HOLCOMBE | ALLISON | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Takoma ES | 4035214818001 | 04/11/2023 | 04/12/2023 | \$77.81 | WATKINS | TIA | THE UPS STORE 7346 |
| GA0 | DCPS | DCPS Ida B. Wells | 4094683153001 | 05/29/2023 | 05/30/2023 | \$77.84 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4214114148001 | 09/05/2023 | 09/05/2023 | \$77.89 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4183130747001 | 08/08/2023 | 08/10/2023 | \$77.91 | MCGREEVY | DONNA | OTC BRANDS INC |
| GA0 | DCPS | LaSalle-Backus ES | 4052886050001 | 04/25/2023 | 04/26/2023 | \$77.93 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4298645745001 | 11/13/2023 | 11/14/2023 | \$77.94 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3961733143001 | 02/10/2023 | 02/13/2023 | \$77.96 | CURTIS | KAREN | STAPLES 00115618 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4188916948001 | 08/15/2023 | 08/15/2023 | \$77.96 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 3887545352001 | 12/12/2022 | 12/13/2022 | \$77.97 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 3943656858001 | 01/27/2023 | 01/30/2023 | \$77.97 | ROBERTSON | JONATHAN | OTC BRANDS INC |
| GA0 | DCPS | Woodson, H.D. HS | 4057931009001 | 04/30/2023 | 05/01/2023 | \$77.97 | DUNN | ANDRIETTA | WWW COSTCO COM |
| GA0 | DCPS | Dorothy Heights ES | 4064810457001 | 05/04/2023 | 05/05/2023 | \$77.98 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4135692586001 | 06/30/2023 | 07/03/2023 | \$78.00 | DAVIS | NATASHA | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | Luke Moore Alternative HS | 4294884943001 | 11/10/2023 | 11/10/2023 | \$78.00 | SIMMONS | KENDRA | DMI* DELL K-12 REL |
| GA0 | DCPS | Phelps AC&E HS | 4296602249001 | 11/12/2023 | 11/13/2023 | \$78.01 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4304642164001 | 11/18/2023 | 11/20/2023 | \$78.18 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 3975342959001 | 02/22/2023 | 02/23/2023 | \$78.22 | NCH-MCCASKILL | PEGGY | NATIONAL FEDERATION OF |
| GA0 | DCPS | DCPS SEAD IV | 4316973296001 | 12/03/2023 | 12/04/2023 | \$78.22 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4191832994001 | 08/17/2023 | 08/17/2023 | \$78.25 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3959740723001 | 02/09/2023 | 02/10/2023 | \$78.32 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4236398550001 | 09/21/2023 | 09/22/2023 | \$78.36 | PERRY | BRITTNEY | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4202041478001 | 08/24/2023 | 08/25/2023 | \$78.38 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 3959740699001 | 02/08/2023 | 02/10/2023 | \$78.39 | SPEARMAN | LISA | METROPOLITAN OFFICE |
| GA0 | DCPS | Hart MS | 3943656946001 | 01/29/2023 | 01/30/2023 | \$78.45 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3927670366001 | 01/16/2023 | 01/17/2023 | \$78.56 | FRANCIS | LAUDER | AMAZON.COM*SL70086J3 |
| GA0 | DCPS | LaSalle-Backus ES | 4040123781001 | 04/16/2023 | 04/17/2023 | \$78.62 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4113352297001 | 06/12/2023 | 06/14/2023 | \$78.65 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4225635892001 | 09/13/2023 | 09/14/2023 | \$78.65 | HOWARD | DEVIN | LOWES #00907 |
| GA0 | DCPS | DCPS SEAD V | 4233200056001 | 09/19/2023 | 09/20/2023 | \$78.66 | WRIGHTSON | MAUREEN | RENAISSANCE LEARNING I |
| GA0 | DCPS | DCPS Bard HS Early College | 4052886071001 | 04/25/2023 | 04/26/2023 | \$78.75 | HAWKINS | TONYA | DOLLAR TREE |
| GA0 | DCPS | Coolidge HS | 4186585466001 | 08/09/2023 | 08/14/2023 | \$78.75 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Ballou STAY | 4222476356001 | 09/11/2023 | 09/12/2023 | \$78.75 | DYER | JAYME | PAYPAL |
| GA0 | DCPS | Smothers ES | 4291940731001 | 11/07/2023 | 11/08/2023 | \$78.75 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3923090802001 | 01/13/2023 | 01/13/2023 | \$78.93 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4086749821001 | 05/22/2023 | 05/23/2023 | \$78.98 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4283985689001 | 10/31/2023 | 11/01/2023 | \$78.98 | WARE | DANNY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4091176158001 | 05/25/2023 | 05/26/2023 | \$78.99 | EXANTUS | LORDSLINE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4144817281001 | 07/11/2023 | 07/11/2023 | \$78.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Tubman ES | 4301487232001 | 11/15/2023 | 11/16/2023 | \$79.00 | JAUREGUIZAR | YOLANDA | REALLY GREAT READING C |
| GA0 | DCPS | Coolidge HS | 4321712165001 | 12/07/2023 | 12/07/2023 | \$79.00 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4023348938001 | 03/31/2023 | 04/03/2023 | \$79.10 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Malcolm X ES | 4018388142001 | 03/28/2023 | 03/29/2023 | \$79.14 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4195279158001 | 08/19/2023 | 08/21/2023 | \$79.17 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4225635820001 | 09/12/2023 | 09/14/2023 | \$79.18 | KELLEY | IRVING | OFFICEMAX/OFFICEDEPT#6 |
| GA0 | DCPS | DCPS SEAD II | 4236398680001 | 09/21/2023 | 09/22/2023 | \$79.25 | ALVARADO | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4236398407001 | 09/21/2023 | 09/22/2023 | \$79.28 | SMITH | ANIKA | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | School Without Walls HS | 3988016913001 | 03/03/2023 | 03/06/2023 | \$79.31 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4236398376001 | 09/21/2023 | 09/22/2023 | \$79.32 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4340064847001 | 12/28/2023 | 12/28/2023 | \$79.34 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4123471697001 | 06/21/2023 | 06/22/2023 | \$79.45 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3927670374001 | 01/17/2023 | 01/17/2023 | \$79.47 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4144817256001 | 07/10/2023 | 07/11/2023 | \$79.54 | CURTIS | KAREN | SCHOLASTIC EDUCATION |
| GA0 | DCPS | LaSalle-Backus ES | 4158437690001 | 07/20/2023 | 07/21/2023 | \$79.54 | CURTIS | KAREN | SCHOLASTIC EDUCATION |
| GA0 | DCPS | DCPS SEAD III | 4005856860001 | 03/18/2023 | 03/20/2023 | \$79.65 | EXANTUS | LORDSLINE | AMAZON.COM*HC3C423Z2 |
| GA0 | DCPS | Dorothy Heights ES | 4279075354001 | 10/27/2023 | 10/27/2023 | \$79.67 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4229304631001 | 09/18/2023 | 09/18/2023 | \$79.73 | VIZIAN | SONIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4316973314001 | 12/02/2023 | 12/04/2023 | \$79.80 | FRANCIS | LAUDER | AMAZON.COM*E27WO43M3 |
| GA0 | DCPS | HD Cooke ES | 3958203162001 | 02/08/2023 | 02/09/2023 | \$79.81 | ALVARADO | JACQUELINE | AMAZON.COM*VX1KT2583 A |
| GA0 | DCPS | Janney ES | 3978875499001 | 02/22/2023 | 02/27/2023 | \$79.88 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Phelps AC&E HS | 4082476177001 | 05/18/2023 | 05/19/2023 | \$79.89 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 3958203152001 | 02/08/2023 | 02/09/2023 | \$79.90 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4021372653001 | 03/30/2023 | 03/31/2023 | \$79.90 | HATTON | TRACY | TAYLOR & FRANCIS |
| GA0 | DCPS | Burrville ES | 4298645659001 | 11/14/2023 | 11/14/2023 | \$79.90 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4215226447001 | 09/05/2023 | 09/06/2023 | \$79.91 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4173007549001 | 08/02/2023 | 08/02/2023 | \$79.92 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4173007550001 | 08/02/2023 | 08/02/2023 | \$79.92 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4088177209001 | 05/24/2023 | 05/24/2023 | \$79.95 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4133771604001 | 06/29/2023 | 06/30/2023 | \$79.95 | WILKS | DYNASTY | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3999469596001 | 03/13/2023 | 03/14/2023 | \$79.96 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 4129320761001 | 06/26/2023 | 06/27/2023 | \$79.96 | HOLMES | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Luke Moore Alternative HS | 4174510010001 | 08/03/2023 | 08/03/2023 | \$79.96 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4177898297001 | 08/06/2023 | 08/07/2023 | \$79.96 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3938358813001 | 01/24/2023 | 01/25/2023 | \$79.98 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4092969981001 | 05/26/2023 | 05/29/2023 | \$79.98 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4135692679001 | 07/01/2023 | 07/03/2023 | \$79.98 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Coolidge HS | 4160376640001 | 07/23/2023 | 07/24/2023 | \$79.98 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 3918519316001 | 01/09/2023 | 01/10/2023 | \$79.99 | DANNAH | SHANQUETTE | FACEBK 4MTRJKBWP2 |
| GA0 | DCPS | DCPS SEAD II | 3952737588001 | 02/05/2023 | 02/06/2023 | \$79.99 | KITTRELL | MONICA | AMAZON.COM*ZT4LD4BE3 |
| GA0 | DCPS | DCPS SEAD II | 4043978581001 | 04/18/2023 | 04/19/2023 | \$79.99 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4169206289001 | 07/30/2023 | 07/31/2023 | \$79.99 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4188916984001 | 08/14/2023 | 08/15/2023 | \$79.99 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4334951900001 | 12/20/2023 | 12/20/2023 | \$79.99 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4158437621001 | 07/20/2023 | 07/21/2023 | \$80.00 | MITCHELL | JANEYA | RED COATS |
| GA0 | DCPS | Dunbar HS | 4229304648001 | 09/17/2023 | 09/18/2023 | \$80.00 | SMITH | ANIKA | AMAZON.COM*TX80K21Y0 |
| GA0 | DCPS | Plummer ES | 4234783157001 | 09/20/2023 | 09/21/2023 | \$80.00 | MAKLE | MADLINE | ASSO POSITIVE BEHAVIOR |
| GA0 | DCPS | Plummer ES | 4234783158001 | 09/20/2023 | 09/21/2023 | \$80.00 | MAKLE | MADLINE | ASSO POSITIVE BEHAVIOR |
| GA0 | DCPS | DCPS Ida B. Wells | 4326695880001 | 12/11/2023 | 12/12/2023 | \$80.00 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 3952737684001 | 02/04/2023 | 02/06/2023 | \$80.08 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4107556459001 | 06/09/2023 | 06/09/2023 | \$80.11 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4316973225001 | 12/01/2023 | 12/04/2023 | \$80.14 | WATKINS | TIA | THE UPS STORE 7346 |
| GA0 | DCPS | DCPS Excel Academy | 4207614861001 | 08/29/2023 | 08/30/2023 | \$80.15 | WILSON | DRAKE | AMAZON.COM*T36P96XQ1 A |
| GA0 | DCPS | Hart MS | 4190345840001 | 08/16/2023 | 08/16/2023 | \$80.16 | SEALE | ELEANOR | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD III | 4095801370001 | 05/30/2023 | 05/31/2023 | \$80.21 | EXANTUS | LORDSLINE | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3919986936001 | 01/10/2023 | 01/11/2023 | \$80.27 | GUZMAN | JOHN | AMAZON.COM*YG44B5MF3 A |
| GA0 | DCPS | Truesdell ES | 4064810598001 | 05/05/2023 | 05/05/2023 | \$80.32 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4345571247001 | 01/04/2024 | 01/05/2024 | \$80.39 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4316973405001 | 12/03/2023 | 12/04/2023 | \$80.43 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4038159810001 | 04/13/2023 | 04/14/2023 | \$80.44 | GREEN | MICHAEL | AMAZON.COM*HJ6J03970 A |
| GA0 | DCPS | DCPS CORE II | 3796298982001 | 10/06/2022 | 10/06/2022 | \$80.48 | VIZIAN | SONIA | DISPUTE REBILL |
| GA0 | DCPS | Whittier ES | 4061765690001 | 05/02/2023 | 05/03/2023 | \$80.49 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 3991950372001 | 03/08/2023 | 03/08/2023 | \$80.54 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4186585476001 | 08/11/2023 | 08/14/2023 | \$80.54 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | DCPS SEAD II | 4220066996001 | 09/08/2023 | 09/11/2023 | \$80.58 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3894112021001 | 12/18/2022 | 12/19/2022 | \$80.59 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4346938736001 | 01/06/2024 | 01/08/2024 | \$80.68 | ROBERTSON | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4234783302001 | 09/21/2023 | 09/21/2023 | \$80.69 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3958203132001 | 02/08/2023 | 02/09/2023 | \$80.71 | HATTON | TRACY | SQ *LOYALTY BOOKSTORES |
| GA0 | DCPS | Maurry ES | 4120626984001 | 06/19/2023 | 06/20/2023 | \$80.76 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | Payne ES | 3955222479001 | 02/06/2023 | 02/07/2023 | \$80.86 | MOBLEY-COX | LAJUANA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3889005812001 | 12/13/2022 | 12/14/2022 | \$80.91 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3984368088001 | 03/01/2023 | 03/02/2023 | \$80.97 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3916037447001 | 01/05/2023 | 01/09/2023 | \$80.98 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS Ida B. Wells | 4118435791001 | 06/16/2023 | 06/19/2023 | \$80.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4236398581001 | 09/21/2023 | 09/22/2023 | \$80.98 | LOGUN | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4227271745001 | 09/14/2023 | 09/15/2023 | \$81.00 | TAYLOR | JEFFERY | SP MUJI U.S.A. LIMIT |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4156867344001 | 07/19/2023 | 07/20/2023 | \$81.01 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 4095801329001 | 05/30/2023 | 05/31/2023 | \$81.16 | HOLMES | MICHAEL | AMAZON.COM*5D7Y86TC3 A |
| GA0 | DCPS | Burroughs ES | 4316973242001 | 12/02/2023 | 12/04/2023 | \$81.33 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Barnard ES | 4079375026001 | 05/15/2023 | 05/17/2023 | \$81.40 | THIAM | MOHAMED | THE HOME DEPOT #2583 |
| GA0 | DCPS | Whittier ES | 4104444235001 | 06/07/2023 | 06/07/2023 | \$81.40 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4336051747001 | 12/20/2023 | 12/21/2023 | \$81.49 | SANDERSON | JILL | SCHOOL CASH SUPPLIES |
| GA0 | DCPS | Roosevelt HS | 3900282818001 | 12/22/2022 | 12/23/2022 | \$81.60 | CARRILLO | NICOLE | MICHAELS #9490 |
| GA0 | DCPS | Office of the Chief of Staff | 4095801352001 | 05/31/2023 | 05/31/2023 | \$81.60 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4184658809001 | 08/10/2023 | 08/11/2023 | \$81.62 | HOUSE | CHANEL | DISCOUNTMUGS.COM |
| GA0 | DCPS | Lafayette ES | 4236398531001 | 09/21/2023 | 09/22/2023 | \$81.65 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3997041625001 | 03/12/2023 | 03/13/2023 | \$81.78 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707301001 | 09/18/2023 | 09/19/2023 | \$81.86 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4288468754001 | 11/04/2023 | 11/06/2023 | \$81.86 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4027193693001 | 04/04/2023 | 04/05/2023 | \$81.94 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4290579137001 | 11/06/2023 | 11/07/2023 | \$81.95 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Hendley ES | 3904286135001 | 12/27/2022 | 12/28/2022 | \$81.98 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4169206363001 | 07/30/2023 | 07/31/2023 | \$82.00 | HINES | SHERMAN | AMERICAN RED CROSS |
| GA0 | DCPS | Smothers ES | 4193367562001 | 08/17/2023 | 08/18/2023 | \$82.14 | CAMPBELL | JACQUELINE | NATIONAL SCHOOL FORMS |
| GA0 | DCPS | Tyler ES | 4095801382001 | 05/30/2023 | 05/31/2023 | \$82.17 | GREEN | MICHAEL | CROWN TROPHY OF WALDOR |
| GA0 | DCPS | Coolidge HS | 4019862388001 | 03/29/2023 | 03/30/2023 | \$82.21 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4021372705001 | 03/30/2023 | 03/31/2023 | \$82.21 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4144817276001 | 07/10/2023 | 07/11/2023 | \$82.28 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4238402460001 | 09/24/2023 | 09/25/2023 | \$82.34 | CAMPBELL | JACQUELINE | AMZN MKTP US |

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|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Cardozo HS @ Meyer | 3899047060001 | 12/21/2022 | 12/22/2022 | \$82.50 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3947617526001 | 01/31/2023 | 02/01/2023 | \$82.50 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4035214848001 | 04/12/2023 | 04/12/2023 | \$82.52 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3965361434001 | 02/15/2023 | 02/15/2023 | \$82.57 | GREEN | MICHAEL | AMAZON.COM*HE0N34T62 |
| GA0 | DCPS | DCPS Garfield ES | 4079375095001 | 05/16/2023 | 05/17/2023 | \$82.67 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4190345803001 | 08/15/2023 | 08/16/2023 | \$82.67 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4164188156001 | 07/21/2023 | 07/26/2023 | \$82.68 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Smothers ES | 4191832998001 | 08/17/2023 | 08/17/2023 | \$82.68 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4011124020001 | 03/22/2023 | 03/23/2023 | \$82.70 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Dunbar HS | 4014629229001 | 03/26/2023 | 03/27/2023 | \$82.72 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4116498036001 | 06/15/2023 | 06/16/2023 | \$82.84 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4054418171001 | 04/27/2023 | 04/27/2023 | \$82.90 | TURRENTINE | SHAYNA | AMER ASSOC NOTARIES |
| GA0 | DCPS | Off of the Gnrl Counsel | 4077926731001 | 05/16/2023 | 05/16/2023 | \$82.90 | TURRENTINE | SHAYNA | DISPUTE REBILL |
| GA0 | DCPS | Whittier ES | 4300019461001 | 11/15/2023 | 11/15/2023 | \$82.90 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4183130793001 | 08/10/2023 | 08/10/2023 | \$82.91 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4036684949001 | 04/12/2023 | 04/13/2023 | \$82.92 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4144817257001 | 07/10/2023 | 07/11/2023 | \$82.95 | ALVARADO | JACQUELINE | ADAMS MORGAN ACE HARDW |
| GA0 | DCPS | Drew ES | 3925203253001 | 01/15/2023 | 01/16/2023 | \$82.96 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 4324823101001 | 12/08/2023 | 12/11/2023 | \$82.99 | MCCANTS | ELEASE | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 3903261618001 | 12/26/2022 | 12/27/2022 | \$83.00 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Maury ES | 3975342961001 | 02/21/2023 | 02/23/2023 | \$83.00 | KOONTZ | PATRICK | METROPOLITAN OFFICE |
| GA0 | DCPS | Bunker Hill ES | 4313849833001 | 11/29/2023 | 11/30/2023 | \$83.00 | BOND | KAREEM | CANVA* I03984-37470864 |
| GA0 | DCPS | Dunbar HS | 4140762898001 | 07/07/2023 | 07/07/2023 | \$83.02 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4084418768001 | 05/19/2023 | 05/22/2023 | \$83.16 | ALBRITTON | CAPRICIA | AMAZON.COM*WV9BS1U43 |
| GA0 | DCPS | Takoma ES | 4190345716001 | 08/16/2023 | 08/16/2023 | \$83.24 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4030046498001 | 04/06/2023 | 04/07/2023 | \$83.26 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4073656644001 | 05/11/2023 | 05/12/2023 | \$83.35 | BALOGUN | CRYSTAL | AMAZON.COM*207WN3YV3 A |
| GA0 | DCPS | Marie Reed ES | 4064810437001 | 05/05/2023 | 05/05/2023 | \$83.37 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4324823046001 | 12/10/2023 | 12/11/2023 | \$83.39 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3939910323001 | 01/24/2023 | 01/26/2023 | \$83.42 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | DCPS Garfield ES | 4330640768001 | 12/14/2023 | 12/15/2023 | \$83.44 | TALIAFERRO | CAMERRA | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | Lafayette ES | 4184658804001 | 08/10/2023 | 08/11/2023 | \$83.45 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Ross ES | 4095801332001 | 05/30/2023 | 05/31/2023 | \$83.47 | SEGOVIA | GRACIELA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4165706008001 | 07/27/2023 | 07/27/2023 | \$83.55 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4126951644001 | 06/23/2023 | 06/26/2023 | \$83.57 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4199025395001 | 08/11/2023 | 08/23/2023 | \$83.63 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | Kelly Miller MS | 4016991172001 | 03/28/2023 | 03/28/2023 | \$83.78 | MARCHI | SONYA | AMAZON.COM*HY4ZG64K1 |
| GA0 | DCPS | DCPS FED GRTS III | 4025818184001 | 04/04/2023 | 04/04/2023 | \$83.78 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4018388251001 | 03/27/2023 | 03/29/2023 | \$83.80 | NCH-MCCASKILL | PEGGY | METROPOLITAN OFFICE |
| GA0 | DCPS | Roosevelt STAY | 4116497929001 | 06/14/2023 | 06/16/2023 | \$83.80 | COBLE | KELLEY | GLADIATOR TROPHIES & A |
| GA0 | DCPS | Brightwood ES | 4086749868001 | 05/22/2023 | 05/23/2023 | \$83.85 | PANIAGUA | ZOILA | AMAZON.COM*606GY4083 A |
| GA0 | DCPS | Coolidge HS | 4304642021001 | 11/20/2023 | 11/20/2023 | \$83.89 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4012662420001 | 03/23/2023 | 03/24/2023 | \$83.90 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4200517628001 | 08/24/2023 | 08/24/2023 | \$83.92 | WARE | DANNY | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4100637894001 | 06/04/2023 | 06/05/2023 | \$83.94 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4031765075001 | 04/09/2023 | 04/10/2023 | \$83.96 | MCGREEVY | DONNA | AMZN MKTP US |

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|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Mann ES | 4318955219001 | 12/04/2023 | 12/05/2023 | \$83.96 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3949140073001 | 02/01/2023 | 02/02/2023 | \$83.98 | GREEN | MICHAEL | AMAZON.COM*K07B02CX3 A |
| GA0 | DCPS | DCPS CORE IV | 4233200140001 | 09/19/2023 | 09/20/2023 | \$83.98 | PRESUME | REETCHEL | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4031765008001 | 04/09/2023 | 04/10/2023 | \$83.99 | PANIAGUA | ZOILA | AMAZON.COM*HJ16X4TB0 A |
| GA0 | DCPS | Nalle ES | 3918519398001 | 01/09/2023 | 01/10/2023 | \$84.00 | FOX | KNICOLE | CURRICULUM ASSOC |
| GA0 | DCPS | DCPS SEAD II | 4177898228001 | 08/04/2023 | 08/07/2023 | \$84.00 | PERRY | BRITTNEY | VMO*VIMEO.COM |
| GA0 | DCPS | DCPS SEAD II | 4193367571001 | 08/17/2023 | 08/18/2023 | \$84.00 | ALVARADO | VERONICA | VMO*VIMEO.COM |
| GA0 | DCPS | DCPS CORE IV | 4200517788001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517789001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517790001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517791001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517792001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517793001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517794001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517795001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517796001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517797001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517798001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517799001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517800001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517801001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517802001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517803001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517804001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4200517805001 | 08/23/2023 | 08/24/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE IV | 4202041582001 | 08/24/2023 | 08/25/2023 | \$84.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS FED GRTS IV | 4231707228001 | 09/18/2023 | 09/19/2023 | \$84.00 | FRANCIS | LAUDER | AMAZON.COM*TX4110F71 |
| GA0 | DCPS | Beers ES | 4304642028001 | 11/16/2023 | 11/20/2023 | \$84.00 | TERRY | BERNARD | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | DCPS SEAD V | 4337114537001 | 12/21/2023 | 12/22/2023 | \$84.00 | PEARSON | KEONA | PHONAK |
| GA0 | DCPS | DCPS SEAD V | 4341873159001 | 12/29/2023 | 01/02/2024 | \$84.00 | PEARSON | KEONA | PHONAK |
| GA0 | DCPS | Browne EC | 4324823103001 | 12/10/2023 | 12/11/2023 | \$84.09 | MCCANTS | ELEASE | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4174510052001 | 08/02/2023 | 08/03/2023 | \$84.17 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Maury ES | 3897761035001 | 12/19/2022 | 12/21/2022 | \$84.18 | KOONTZ | PATRICK | THINK SOCIAL PUBLISHIN |
| GA0 | DCPS | DCPS SEAD IV | 4288468706001 | 11/03/2023 | 11/06/2023 | \$84.20 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4027193556001 | 04/04/2023 | 04/05/2023 | \$84.21 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4133771655001 | 06/30/2023 | 06/30/2023 | \$84.28 | MEJIA | MIRNA | AMAZON.COM*3U6X81CJ3 A |
| GA0 | DCPS | Dorothy Heights ES | 4312442743001 | 11/28/2023 | 11/29/2023 | \$84.28 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3993456673001 | 03/07/2023 | 03/09/2023 | \$84.41 | WATKINS | TIA | DEMCO INC |
| GA0 | DCPS | School Without Walls HS | 3988016915001 | 03/02/2023 | 03/06/2023 | \$84.45 | LEWIS | KARA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Houston ES | 4109512700001 | 06/11/2023 | 06/12/2023 | \$84.48 | BOOKER | KALIK | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 4092969759001 | 05/24/2023 | 05/29/2023 | \$84.50 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Simon ES | 4206214933001 | 08/28/2023 | 08/29/2023 | \$84.56 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4146290653001 | 07/11/2023 | 07/12/2023 | \$84.64 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4031765046001 | 04/09/2023 | 04/10/2023 | \$84.68 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 4137773298001 | 07/03/2023 | 07/04/2023 | \$84.69 | STRICKLAND | RANDELL | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 3936874251001 | 01/24/2023 | 01/24/2023 | \$84.70 | MARCHI | SONYA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS CORE IV | 3958203212001 | 02/08/2023 | 02/09/2023 | \$84.72 | SCHNEIDER | EMILY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4225635818001 | 09/11/2023 | 09/14/2023 | \$84.72 | KELLEY | IRVING | OFFICEMAX/DEPOT 6216 |
| GA0 | DCPS | Mann ES | 4285312951001 | 10/31/2023 | 11/02/2023 | \$84.72 | MCGREEVY | DONNA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Dunbar HS | 4341873116001 | 12/30/2023 | 01/02/2024 | \$84.75 | SMITH | ANIKA | U-HAUL MOVING & STORAG |
| GA0 | DCPS | Shepherd ES | 4220067023001 | 09/10/2023 | 09/11/2023 | \$84.76 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Kramer MS | 4308553625001 | 11/22/2023 | 11/24/2023 | \$84.79 | WAKER | DANITA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4327958513001 | 12/12/2023 | 12/13/2023 | \$84.80 | CARRILLO | NICOLE | EAI EDUCATION |
| GA0 | DCPS | Military Rd Early Learning Center | 4089672123001 | 05/24/2023 | 05/25/2023 | \$84.95 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4137773338001 | 07/03/2023 | 07/04/2023 | \$84.97 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3982798565001 | 02/28/2023 | 03/01/2023 | \$84.99 | GREEN | MICHAEL | ISSA |
| GA0 | DCPS | DCPS Garfield ES | 3995023191001 | 03/09/2023 | 03/10/2023 | \$84.99 | TERRY | BERNARD | STAPLES 00103259 |
| GA0 | DCPS | Tyler ES | 4327958554001 | 12/12/2023 | 12/13/2023 | \$84.99 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3918519291001 | 01/10/2023 | 01/10/2023 | \$85.00 | LEWIS | KARA | NAT*GEO LECTURES WEB |
| GA0 | DCPS | School Without Walls HS | 3918519292001 | 01/10/2023 | 01/10/2023 | \$85.00 | LEWIS | KARA | NAT*GEO LECTURES WEB |
| GA0 | DCPS | DCPS SEAD II | 3921507255001 | 01/10/2023 | 01/12/2023 | \$85.00 | ALVARADO | VERONICA | PACIFIC EDUCATIONAL GR |
| GA0 | DCPS | Bancroft ES | 3982798474001 | 02/28/2023 | 03/01/2023 | \$85.00 | GUZMAN | JOHN | PROMETRIC |
| GA0 | DCPS | Kramer MS | 4066756085001 | 05/04/2023 | 05/08/2023 | \$85.00 | WAKER | DANITA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS II | 4075598287001 | 05/11/2023 | 05/15/2023 | \$85.00 | NICHOLSON | MARY | AMTRAK .CO13 |
| GA0 | DCPS | DCPS SEAD II | 4190345864001 | 08/14/2023 | 08/16/2023 | \$85.00 | ALVARADO | VERONICA | NATIONAL COUNCIL OF SU |
| GA0 | DCPS | DCPS SEAD II | 4190345865001 | 08/14/2023 | 08/16/2023 | \$85.00 | ALVARADO | VERONICA | NATIONAL COUNCIL OF SU |
| GA0 | DCPS | DCPS SEAD II | 4190345866001 | 08/14/2023 | 08/16/2023 | \$85.00 | ALVARADO | VERONICA | NATIONAL COUNCIL OF SU |
| GA0 | DCPS | DCPS Ida B. Wells | 4231707326001 | 09/18/2023 | 09/19/2023 | \$85.00 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4055962347001 | 04/28/2023 | 04/28/2023 | \$85.04 | HINES | SHERMAN | READYREFRESH/WATERSERV |
| GA0 | DCPS | DCPS SEAD I | 4321712144001 | 12/06/2023 | 12/07/2023 | \$85.13 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 3919987020001 | 01/10/2023 | 01/11/2023 | \$85.16 | LARKE-HARROD | VERONICA | AMAZON.COM*9Q56A9V33 A |
| GA0 | DCPS | McFarland MS | 3990509255001 | 03/06/2023 | 03/07/2023 | \$85.20 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3982798635001 | 02/28/2023 | 03/01/2023 | \$85.21 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4195279139001 | 08/20/2023 | 08/21/2023 | \$85.25 | BALOGUN | CRYSTAL | AMAZON.COM*TQ4KL8MK2 |
| GA0 | DCPS | J.O. Wilson ES | 4100638009001 | 06/04/2023 | 06/05/2023 | \$85.26 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4028573323001 | 04/05/2023 | 04/06/2023 | \$85.35 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4047062515001 | 04/20/2023 | 04/21/2023 | \$85.38 | SENNA | JENNIFER | LOWES #00907 |
| GA0 | DCPS | DCPS Bard HS Early College | 4072086745001 | 05/11/2023 | 05/11/2023 | \$85.39 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4332159917001 | 12/16/2023 | 12/18/2023 | \$85.44 | ROBERTSON | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4296602188001 | 11/13/2023 | 11/13/2023 | \$85.46 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4280838995001 | 10/29/2023 | 10/30/2023 | \$85.50 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4336051786001 | 12/21/2023 | 12/21/2023 | \$85.51 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4088177262001 | 05/23/2023 | 05/24/2023 | \$85.61 | FRANCIS | LAUDER | SCHOLASTIC EDUCATION |
| GA0 | DCPS | Dunbar HS | 3916037406001 | 01/06/2023 | 01/09/2023 | \$85.62 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Mauzy ES | 4105991482001 | 06/07/2023 | 06/08/2023 | \$85.82 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3919987027001 | 01/11/2023 | 01/11/2023 | \$85.86 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4332159817001 | 12/17/2023 | 12/18/2023 | \$85.86 | SMITH | ANIKA | AMAZON.COM*KF77S2ZF3 |
| GA0 | DCPS | DCPS FED GRYS IV | 3952737647001 | 02/05/2023 | 02/06/2023 | \$85.88 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4075598421001 | 05/14/2023 | 05/15/2023 | \$85.89 | MEJIA | MIRNA | AMAZON.COM*BZ8PT1ZN3 A |
| GA0 | DCPS | Tyler ES | 4190345860001 | 08/16/2023 | 08/16/2023 | \$85.92 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4202041496001 | 08/25/2023 | 08/25/2023 | \$85.93 | SPEARMAN | LISA | REALLY GOOD STUFF |
| GA0 | DCPS | DCPS SEAD IV | 4330640732001 | 12/15/2023 | 12/15/2023 | \$85.93 | HINES | SHERMAN | READYREFRESH/WATERSERV |

| Budget Code | | Agency | | Transaction | | Transaction | | Cardholder Last | Cardholder | Merchant Name |
|-------------|------|-----------|-----------------------------------|----------------|------------|-------------|---------|-----------------|------------|------------------------|
| | | Hierarchy | Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| GA0 | DCPS | | Dunbar HS | 4306408032001 | 11/20/2023 | 11/21/2023 | \$85.98 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | | Janney ES | 3952737544001 | 02/02/2023 | 02/06/2023 | \$85.99 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | | Luke Moore Alternative HS | 4114918608001 | 06/14/2023 | 06/15/2023 | \$85.99 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | | Cleveland ES | 4124995367001 | 06/22/2023 | 06/23/2023 | \$85.99 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | | HD Cooke ES | 4176020072001 | 08/04/2023 | 08/04/2023 | \$85.99 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | | Johnson, John Hayden MS | 4327958527001 | 12/12/2023 | 12/13/2023 | \$85.99 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | | DCPS FED GRYS IV | 3911403988001 | 01/04/2023 | 01/04/2023 | \$86.05 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | | Dorothy Heights ES | 4240757865001 | 09/25/2023 | 09/26/2023 | \$86.19 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | | DCPS SEAD IV | 3938358774001 | 01/23/2023 | 01/25/2023 | \$86.21 | HINES | SHERMAN | ODP BUS SOL LLC # 1068 |
| GA0 | DCPS | | Brightwood ES | 4008218784001 | 03/21/2023 | 03/21/2023 | \$86.27 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | | Bruce-Monroe PkView ES | 4191832934001 | 08/16/2023 | 08/17/2023 | \$86.27 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | | DCPS SEAD IV | 4169206365001 | 07/31/2023 | 07/31/2023 | \$86.46 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | | LaSalle-Backus ES | 3934309976001 | 01/20/2023 | 01/23/2023 | \$86.48 | CURTIS | KAREN | AMAZON.COM*P64ND2WC3 |
| GA0 | DCPS | | Brightwood ES | 4114918653001 | 06/13/2023 | 06/15/2023 | \$86.50 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | | Hendley ES | 3910176301001 | 01/03/2023 | 01/03/2023 | \$86.58 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | | DCPS SEAD I | 4014629317001 | 03/25/2023 | 03/27/2023 | \$86.64 | DHARAN | ROHAN | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | | MACARTHUR HS | 4225635629001 | 09/14/2023 | 09/14/2023 | \$86.68 | KLEEKPO | ROBERTA | AMAZON.COM*TR6YA3VD1 |
| GA0 | DCPS | | Tyler ES | 4138444814001 | 07/03/2023 | 07/05/2023 | \$86.81 | GREEN | MICHAEL | THE HOME DEPOT #4603 |
| GA0 | DCPS | | Tyler ES | 3952737656001 | 02/04/2023 | 02/06/2023 | \$86.89 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | | WHITLOCK ES | 3943656731001 | 01/29/2023 | 01/30/2023 | \$86.92 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | | DCPS CORE III | 4234783176001 | 09/21/2023 | 09/21/2023 | \$86.97 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | | Noyes ES | 4346938690001 | 01/04/2024 | 01/08/2024 | \$86.97 | SENNA | JENNIFER | OFFICE DEPOT #3309 |
| GA0 | DCPS | | Drew ES | 3919987021001 | 01/11/2023 | 01/11/2023 | \$86.99 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | | DCPS CORE III | 3938358793001 | 01/24/2023 | 01/25/2023 | \$86.99 | LENZ | STEVEN | WWW.VEVOR.COM |
| GA0 | DCPS | | Takoma ES | 4009627869001 | 03/21/2023 | 03/22/2023 | \$86.99 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | | Dorothy Heights ES | 4231707157001 | 09/19/2023 | 09/19/2023 | \$86.99 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | | Military Rd Early Learning Center | 3936874171001 | 01/23/2023 | 01/24/2023 | \$87.00 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | | Bruce-Monroe PkView ES | 3961733138001 | 02/09/2023 | 02/13/2023 | \$87.00 | MEJIA | MIRNA | THE HOME DEPOT #2564 |
| GA0 | DCPS | | McKinley Technology HS | 4291940683001 | 11/07/2023 | 11/08/2023 | \$87.10 | HATTON | TRACY | SP TESTRITE ALUMINUM |
| GA0 | DCPS | | HD Cooke ES | 4195279046001 | 08/19/2023 | 08/21/2023 | \$87.16 | ALVARADO | JACQUELINE | AMAZON.COM*TQ78S8162 |
| GA0 | DCPS | | DCPS CORE IV | 4160376726001 | 07/23/2023 | 07/24/2023 | \$87.25 | MITARITONNA | JAMES | AMAZON.COM*831EA5NZ3 |
| GA0 | DCPS | | Dunbar HS | 3905440975001 | 12/28/2022 | 12/29/2022 | \$87.39 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | | Mann ES | 3921507294001 | 01/11/2023 | 01/12/2023 | \$87.44 | MCGREEVY | DONNA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | | Drew ES | 4298645679001 | 11/14/2023 | 11/14/2023 | \$87.44 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | | DCPS FED GRYS IV | 3990509302001 | 03/06/2023 | 03/07/2023 | \$87.45 | FRANCIS | LAUDER | PLAK SMACKER |
| GA0 | DCPS | | Whittier ES | 4105991486001 | 06/08/2023 | 06/08/2023 | \$87.45 | JETER | CHARELLE | AMAZON.COM*GL60F9L33 A |
| GA0 | DCPS | | DCPS SEAD IV | 4200517713001 | 08/23/2023 | 08/24/2023 | \$87.45 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | | Coolidge HS | 3952737605001 | 02/02/2023 | 02/06/2023 | \$87.54 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | | Coolidge HS | 4126951595001 | 06/23/2023 | 06/26/2023 | \$87.67 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | | Noyes ES | 4227271733001 | 09/14/2023 | 09/15/2023 | \$87.72 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | | HD Cooke ES | 4318955210001 | 12/05/2023 | 12/05/2023 | \$87.73 | ALVARADO | JACQUELINE | AMAZON.COM*7G2TR2763 |
| GA0 | DCPS | | Tyler ES | 4177898367001 | 08/07/2023 | 08/07/2023 | \$87.74 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | | Savoy ES | 4003903986001 | 03/16/2023 | 03/17/2023 | \$87.80 | ROBERTSON | JONATHAN | AT-A-GLANCE US |
| GA0 | DCPS | | Garrison ES | 4005856918001 | 03/17/2023 | 03/20/2023 | \$87.89 | RAMIREZ | LIDIA | AMZN MKTP US |
| GA0 | DCPS | | DCPS Van Ness ES | 4144817226001 | 07/10/2023 | 07/11/2023 | \$87.91 | BOSTICK | TODD | AMZN MKTP US |
| GA0 | DCPS | | DCPS Ida B. Wells | 3956683823001 | 02/08/2023 | 02/08/2023 | \$87.92 | BALOGUN | CRYSTAL | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Hart MS | 4190345842001 | 08/16/2023 | 08/16/2023 | \$87.92 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 3938358756001 | 01/24/2023 | 01/25/2023 | \$87.93 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4002370619001 | 03/15/2023 | 03/16/2023 | \$87.93 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4176020118001 | 08/03/2023 | 08/04/2023 | \$87.94 | ARGUETA | JULIA | REALLY GOOD STUFF |
| GA0 | DCPS | LaSalle-Backus ES | 3958203160001 | 02/09/2023 | 02/09/2023 | \$87.96 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4019862363001 | 03/29/2023 | 03/30/2023 | \$87.96 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3995023240001 | 03/09/2023 | 03/10/2023 | \$87.98 | BALOGUN | CRYSTAL | B&H PHOTO 800-606-6969 |
| GA0 | DCPS | Truesdell ES | 4180212782001 | 08/07/2023 | 08/08/2023 | \$87.98 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4203946019001 | 08/28/2023 | 08/28/2023 | \$87.98 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 3932181432001 | 01/19/2023 | 01/20/2023 | \$88.00 | IGBO | KOURTNEY | FBLA-PBL |
| GA0 | DCPS | Office of the Chief of Staff | 3982798534001 | 02/28/2023 | 03/01/2023 | \$88.05 | DANNAH | SHANQUETTE | AMAZON.COM*HD3AH9PR2 |
| GA0 | DCPS | McKinley Technology HS | 4082476182001 | 05/16/2023 | 05/19/2023 | \$88.10 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Marie Reed ES | 4120626953001 | 06/20/2023 | 06/20/2023 | \$88.39 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4191832999001 | 08/16/2023 | 08/17/2023 | \$88.39 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3912742998001 | 01/05/2023 | 01/05/2023 | \$88.47 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4344465768001 | 01/02/2024 | 01/04/2024 | \$88.54 | BOND | KAREEM | THE HOME DEPOT #2583 |
| GA0 | DCPS | DCPS Excel Academy | 4202041462001 | 08/24/2023 | 08/25/2023 | \$88.58 | WILSON | DRAKE | AMAZON.COM*T39NY43I2 A |
| GA0 | DCPS | Shepherd ES | 3991950290001 | 03/07/2023 | 03/08/2023 | \$88.61 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4234783340001 | 09/21/2023 | 09/21/2023 | \$88.66 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3890522345001 | 12/14/2022 | 12/15/2022 | \$88.72 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3927670349001 | 01/16/2023 | 01/17/2023 | \$88.77 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4066756256001 | 05/07/2023 | 05/08/2023 | \$88.89 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3959740740001 | 02/09/2023 | 02/10/2023 | \$88.94 | GREEN | MICHAEL | AMAZON.COM*QX7IH2XO3 |
| GA0 | DCPS | LaSalle-Backus ES | 4052886051001 | 04/25/2023 | 04/26/2023 | \$88.97 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4225635677001 | 09/13/2023 | 09/14/2023 | \$88.98 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 3943656848001 | 01/27/2023 | 01/30/2023 | \$89.00 | PEARSON | KEONA | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 3985961506001 | 03/01/2023 | 03/03/2023 | \$89.00 | BRYANT | MILTON | HEGGERTY |
| GA0 | DCPS | DCPS FED GRTS II | 4092969783001 | 05/27/2023 | 05/29/2023 | \$89.00 | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | Stevens Early Learning Center | 4142515530001 | 07/07/2023 | 07/10/2023 | \$89.00 | HOLLIDAY | KAYLA | ASCD |
| GA0 | DCPS | DCPS SEAD IV | 4231707200001 | 09/18/2023 | 09/19/2023 | \$89.00 | HINES | SHERMAN | CONTINUED.COM |
| GA0 | DCPS | Beers ES | 4316973283001 | 12/01/2023 | 12/04/2023 | \$89.00 | TERRY | BERNARD | HEGGERTY.ORG |
| GA0 | DCPS | DCPS FED GRTS I | 4107556412001 | 06/08/2023 | 06/09/2023 | \$89.10 | BERRY | CATHY | CATHOLIC UNIVERSITY FS |
| GA0 | DCPS | Janney ES | 4343434506001 | 01/02/2024 | 01/03/2024 | \$89.20 | LNAN-CRISMALI | KIM | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3934309895001 | 01/23/2023 | 01/23/2023 | \$89.22 | MCFADGION | CARL | AMAZON.COM*4E1A162E3 |
| GA0 | DCPS | DCPS SEAD II | 3943656778001 | 01/30/2023 | 01/30/2023 | \$89.24 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4188917041001 | 08/15/2023 | 08/15/2023 | \$89.24 | PALACIOS | LORENA | LINKEDIN ADS 858830943 |
| GA0 | DCPS | Coolidge HS | 4280838868001 | 10/29/2023 | 10/30/2023 | \$89.24 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3993456661001 | 03/09/2023 | 03/09/2023 | \$89.31 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3961733089001 | 02/11/2023 | 02/13/2023 | \$89.32 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4060335668001 | 05/02/2023 | 05/02/2023 | \$89.35 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4301487285001 | 11/15/2023 | 11/16/2023 | \$89.42 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 3887545355001 | 12/12/2022 | 12/13/2022 | \$89.50 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4088177254001 | 05/22/2023 | 05/24/2023 | \$89.50 | MAKLE | MADELINE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Ketcham ES | 4238402004001 | 09/22/2023 | 09/25/2023 | \$89.72 | SHAW | TARSHA | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | DCPS FED GRTS III | 4124995485001 | 06/22/2023 | 06/23/2023 | \$89.76 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4225635776001 | 09/13/2023 | 09/14/2023 | \$89.78 | COLES | SHAMAYNE | AMZN MKTP US |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Boone ES | 4031764987001 | 04/09/2023 | 04/10/2023 | \$89.90 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4341873090001 | 12/29/2023 | 01/02/2024 | \$89.90 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4160376694001 | 07/21/2023 | 07/24/2023 | \$89.92 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4003903925001 | 03/16/2023 | 03/17/2023 | \$89.94 | DAVIS | NATASHA | IN *PRECISION CAPITAL |
| GA0 | DCPS | McFarland MS | 3950677987001 | 02/02/2023 | 02/03/2023 | \$89.95 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4066756199001 | 05/07/2023 | 05/08/2023 | \$89.96 | PERRY | BRITTNEY | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4033848014001 | 04/10/2023 | 04/11/2023 | \$89.97 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4197599814001 | 08/21/2023 | 08/22/2023 | \$89.97 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4302951696001 | 11/16/2023 | 11/17/2023 | \$89.97 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4014629256001 | 03/26/2023 | 03/27/2023 | \$89.98 | MCFADGION | CARL | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4324823027001 | 12/09/2023 | 12/11/2023 | \$89.98 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4345571261001 | 01/04/2024 | 01/05/2024 | \$89.98 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3919987060001 | 01/10/2023 | 01/11/2023 | \$89.99 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3927670360001 | 01/16/2023 | 01/17/2023 | \$89.99 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 3964021137001 | 02/13/2023 | 02/14/2023 | \$89.99 | BODDIE | EDWIN | AMAZON.COM*HE3OC4Z01 |
| GA0 | DCPS | Smothers ES | 3973878998001 | 02/21/2023 | 02/22/2023 | \$89.99 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4084418888001 | 05/19/2023 | 05/22/2023 | \$89.99 | CARRILLO | NICOLE | EVITE, INC. |
| GA0 | DCPS | Drew ES | 4149401824001 | 07/12/2023 | 07/14/2023 | \$89.99 | LARKE-HARROD | VERONICA | STAPLES 00117465 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4186585386001 | 08/11/2023 | 08/14/2023 | \$89.99 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4199025383001 | 08/22/2023 | 08/23/2023 | \$89.99 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Randle Highlands ES | 4209052753001 | 08/29/2023 | 08/31/2023 | \$89.99 | LESENE | NESHAWN | LASER ART INC |
| GA0 | DCPS | Off of the Gnrl Counsel | 4212377121001 | 09/01/2023 | 09/04/2023 | \$89.99 | TURRENTINE | SHAYNA | AMAZON.COM*T31473KU1 A |
| GA0 | DCPS | Coolidge HS | 4280838865001 | 10/27/2023 | 10/30/2023 | \$89.99 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4055962418001 | 04/28/2023 | 04/28/2023 | \$90.00 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4100637777001 | 06/04/2023 | 06/05/2023 | \$90.00 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4199025520001 | 08/22/2023 | 08/23/2023 | \$90.00 | PRESUME | REETCHEL | VENTRIS LEARNING |
| GA0 | DCPS | Simon ES | 4225635709001 | 09/13/2023 | 09/14/2023 | \$90.00 | NELSON | LARNIECE | VENTRIS LEARNING |
| GA0 | DCPS | Off OFF OF THE CFO | 4238402269001 | 09/22/2023 | 09/25/2023 | \$90.00 | HENSON | TIESHA | IN *BRIAR PATCH SHREDD |
| GA0 | DCPS | DCPS Ida B. Wells | 4337114575001 | 12/20/2023 | 12/22/2023 | \$90.00 | BALOGUN | CRYSTAL | PAYPAL |
| GA0 | DCPS | Plummer ES | 4344465756001 | 01/03/2024 | 01/04/2024 | \$90.00 | MAKLE | MADELINE | VENTRIS LEARNING |
| GA0 | DCPS | Roosevelt HS | 3887545365001 | 12/12/2022 | 12/13/2022 | \$90.04 | CARRILLO | NICOLE | AMAZON.COM*OC7NO5NU3 |
| GA0 | DCPS | Thomson ES | 4092969973001 | 05/28/2023 | 05/29/2023 | \$90.08 | ARGUETA | JULIA | DOLLAR TREE, INC. |
| GA0 | DCPS | Marie Reed ES | 3934309832001 | 01/20/2023 | 01/23/2023 | \$90.13 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4288468708001 | 11/05/2023 | 11/06/2023 | \$90.20 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4214114161001 | 09/04/2023 | 09/05/2023 | \$90.24 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Dorothy Heights ES | 3995023109001 | 03/09/2023 | 03/10/2023 | \$90.28 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4069123087001 | 05/08/2023 | 05/09/2023 | \$90.35 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4098713260001 | 06/01/2023 | 06/02/2023 | \$90.38 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4005856872001 | 03/17/2023 | 03/20/2023 | \$90.40 | BOSSETT | KACHINAH | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS Ida B. Wells | 3894112038001 | 12/17/2022 | 12/19/2022 | \$90.42 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4116497980001 | 06/15/2023 | 06/16/2023 | \$90.45 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4203946079001 | 08/25/2023 | 08/28/2023 | \$90.45 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402137001 | 09/23/2023 | 09/25/2023 | \$90.54 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 3889005804001 | 12/13/2022 | 12/14/2022 | \$90.57 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3961733169001 | 02/12/2023 | 02/13/2023 | \$90.60 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4080922098001 | 05/17/2023 | 05/18/2023 | \$90.66 | BISHOP | TAMIKA | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | Burroughs ES | 4324823015001 | 12/10/2023 | 12/11/2023 | \$90.69 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4002370651001 | 03/15/2023 | 03/16/2023 | \$90.72 | GREEN | MICHAEL | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS Ida B. Wells | 4186585664001 | 08/11/2023 | 08/14/2023 | \$90.76 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 3965361353001 | 02/14/2023 | 02/15/2023 | \$90.77 | THOMAS | WESLEY | WAVE - *INCREDIBLE DES |
| GA0 | DCPS | DCPS SEAD I | 4288468836001 | 11/04/2023 | 11/06/2023 | \$90.80 | NCH-MCCASKILL | PEGGY | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 3929055010001 | 01/17/2023 | 01/18/2023 | \$90.95 | BOSTICK | TODD | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4191832891001 | 08/16/2023 | 08/17/2023 | \$90.95 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4191832869001 | 08/16/2023 | 08/17/2023 | \$90.96 | WATKINS | TIA | AMAZON.COM*TQ0DA8FL2 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3952737688001 | 02/03/2023 | 02/06/2023 | \$90.98 | MEJIA | MIRNA | AMAZON.COM*B15CC9IJ3 |
| GA0 | DCPS | Dorothy Heights ES | 4288468681001 | 11/04/2023 | 11/06/2023 | \$90.98 | DAVIS | NATASHA | STAPLES INC |
| GA0 | DCPS | Off of the Gnrl Counsel | 4147829973001 | 07/13/2023 | 07/13/2023 | \$91.00 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4075598297001 | 05/12/2023 | 05/15/2023 | \$91.11 | ALBRITTON | CAPRICIA | FEDEX |
| GA0 | DCPS | JOHN LEWIS ES | 4220066989001 | 09/09/2023 | 09/11/2023 | \$91.21 | BRYANT | MILTON | AMAZON.COM*TR9AT7182 A |
| GA0 | DCPS | Off of the Gnrl Counsel | 3890522214001 | 12/14/2022 | 12/15/2022 | \$91.29 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4120626968001 | 06/19/2023 | 06/20/2023 | \$91.29 | WATSON | DARA | AMAZON.COM*J665C30V3 A |
| GA0 | DCPS | DCPS SEAD IV | 3952737631001 | 02/02/2023 | 02/06/2023 | \$91.43 | TAYLOR | JEFFERY | FEDEX |
| GA0 | DCPS | Eastern HS | 4088177203001 | 05/23/2023 | 05/24/2023 | \$91.46 | ALBRITTON | CAPRICIA | FEDEX |
| GA0 | DCPS | DCPS Van Ness ES | 4144817222001 | 07/10/2023 | 07/11/2023 | \$91.48 | BOSTICK | TODD | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3894111989001 | 12/18/2022 | 12/19/2022 | \$91.52 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4135692535001 | 07/01/2023 | 07/03/2023 | \$91.52 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4316973396001 | 12/03/2023 | 12/04/2023 | \$91.56 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4097195433001 | 05/31/2023 | 06/01/2023 | \$91.58 | PALOMO | CARMEN | WALMART.COM |
| GA0 | DCPS | Dorothy Heights ES | 4234783032001 | 09/20/2023 | 09/21/2023 | \$91.61 | DAVIS | NATASHA | AMAZON.COM*TI59B1FS2 |
| GA0 | DCPS | Dunbar HS | 3999469593001 | 03/13/2023 | 03/14/2023 | \$91.64 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4191833008001 | 08/16/2023 | 08/17/2023 | \$91.66 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 3952737555001 | 02/04/2023 | 02/06/2023 | \$91.74 | RAMIREZ | NYDIA | PARTY CITY BOPIS |
| GA0 | DCPS | Dorothy Heights ES | 4210519175001 | 09/01/2023 | 09/01/2023 | \$91.76 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | MACARTHUR HS | 4318955106001 | 12/04/2023 | 12/05/2023 | \$91.80 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4330640723001 | 12/15/2023 | 12/15/2023 | \$91.93 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Payne ES | 3952737681001 | 02/04/2023 | 02/06/2023 | \$91.95 | MOBLEY-COX | LAJUANA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4147830078001 | 07/13/2023 | 07/13/2023 | \$91.96 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4203946073001 | 08/27/2023 | 08/28/2023 | \$91.96 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3914108725001 | 01/06/2023 | 01/06/2023 | \$91.97 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3958203195001 | 02/09/2023 | 02/09/2023 | \$91.97 | BAILEY | PATRICIA R | MANAGEMENT SERVICES LLC |
| GA0 | DCPS | Roosevelt HS | 3952737730001 | 02/03/2023 | 02/06/2023 | \$91.99 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4195278915001 | 08/19/2023 | 08/21/2023 | \$92.01 | WATKINS | TIA | THE UPS STORE 7346 |
| GA0 | DCPS | WHITLOCK ES | 4038159748001 | 04/13/2023 | 04/14/2023 | \$92.09 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4231707162001 | 09/18/2023 | 09/19/2023 | \$92.30 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4000873790001 | 03/14/2023 | 03/15/2023 | \$92.36 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4195278971001 | 08/20/2023 | 08/21/2023 | \$92.46 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3995023159001 | 03/09/2023 | 03/10/2023 | \$92.59 | POSEY | MICHAEL | STAPLES 00115592 |
| GA0 | DCPS | DCPS Garfield ES | 4120626974001 | 06/19/2023 | 06/20/2023 | \$92.60 | TERRY | BERNARD | AMAZON.COM*TC29R2GZ3 A |
| GA0 | DCPS | Phelps AC&E HS | 3897760995001 | 12/21/2022 | 12/21/2022 | \$92.61 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4098713273001 | 06/01/2023 | 06/02/2023 | \$92.65 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Amidon-Bowen ES | 4021372648001 | 03/30/2023 | 03/31/2023 | \$92.70 | BROCK | BEULAH | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS FED GRTS III | 4160376753001 | 07/23/2023 | 07/24/2023 | \$92.72 | DUONG | HOA | AMZN MKTP US |

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|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | LaSalle-Backus ES | 3949140096001 | 02/01/2023 | 02/02/2023 | \$92.82 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Maury ES | 3988017148001 | 03/06/2023 | 03/06/2023 | \$92.83 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4151371218001 | 07/17/2023 | 07/17/2023 | \$92.88 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 3901680672001 | 12/22/2022 | 12/26/2022 | \$92.95 | LENZ | STEVEN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Stoddert ES | 3956683659001 | 02/07/2023 | 02/08/2023 | \$92.96 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4177898142001 | 08/04/2023 | 08/07/2023 | \$92.97 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4177898260001 | 08/06/2023 | 08/07/2023 | \$92.97 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4285312834001 | 11/01/2023 | 11/02/2023 | \$92.97 | GUZMAN | JOHN | AMAZON.COM*KI2349RO3 |
| GA0 | DCPS | Ron Brown College Prep HS | 4118435683001 | 06/16/2023 | 06/19/2023 | \$92.99 | JACKSON | AARON | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Truesdell ES | 4320287322001 | 12/06/2023 | 12/06/2023 | \$92.99 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4313849834001 | 11/29/2023 | 11/30/2023 | \$93.00 | BOND | KAREEM | CANVA* I03984-37566846 |
| GA0 | DCPS | DCPS SEAD IV | 4320287224001 | 12/05/2023 | 12/06/2023 | \$93.00 | TAYLOR | JEFFERY | GROUPGREETING |
| GA0 | DCPS | Janney ES | 3946188915001 | 01/30/2023 | 01/31/2023 | \$93.14 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3993456706001 | 03/09/2023 | 03/09/2023 | \$93.23 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Kramer MS | 4309639711001 | 11/27/2023 | 11/27/2023 | \$93.24 | WAKER | DANITA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4229304714001 | 09/17/2023 | 09/18/2023 | \$93.33 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4114918609001 | 06/14/2023 | 06/15/2023 | \$93.35 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 3973878897001 | 02/21/2023 | 02/22/2023 | \$93.39 | VIZIAN | SONIA | MIRO.COM |
| GA0 | DCPS | JACKSON REED HS | 4311168758001 | 11/27/2023 | 11/28/2023 | \$93.43 | MCFARLIN | CYNTHIA | TENLEYTOWN ACE HARDWAR |
| GA0 | DCPS | Lafayette ES | 3988017044001 | 03/05/2023 | 03/06/2023 | \$93.45 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4177898247001 | 08/05/2023 | 08/07/2023 | \$93.45 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4151371117001 | 07/14/2023 | 07/17/2023 | \$93.48 | DANNAH | SHANQUETTE | DNH*GODADDY.COM |
| GA0 | DCPS | Brightwood ES | 3970246438001 | 02/15/2023 | 02/20/2023 | \$93.51 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Dunbar HS | 3982798515001 | 02/28/2023 | 03/01/2023 | \$93.57 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4195279143001 | 08/18/2023 | 08/21/2023 | \$93.57 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 3894111970001 | 12/18/2022 | 12/19/2022 | \$93.72 | HOUSE | CHANEL | AMAZON.COM*WF3EM2I23 |
| GA0 | DCPS | Jefferson MS Academy | 4296602294001 | 11/13/2023 | 11/13/2023 | \$93.75 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 3900282774001 | 12/22/2022 | 12/23/2022 | \$93.78 | HURT | BRIDGETTE | ABC SUPPLY |
| GA0 | DCPS | Stevens Early Learning Center | 4080922000001 | 05/17/2023 | 05/18/2023 | \$93.87 | HOLLIDAY | KAYLA | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4114918584001 | 06/14/2023 | 06/15/2023 | \$93.89 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4186585667001 | 08/14/2023 | 08/14/2023 | \$93.90 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4002370675001 | 03/15/2023 | 03/16/2023 | \$93.98 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4203945970001 | 08/25/2023 | 08/28/2023 | \$93.98 | ALBRITTON | CAPRICIA | STAPLES 00117465 |
| GA0 | DCPS | Tyler ES | 4183130810001 | 08/09/2023 | 08/10/2023 | \$93.99 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4191832943001 | 08/16/2023 | 08/17/2023 | \$94.01 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Off OFF OF THE CFO | 4186585502001 | 08/10/2023 | 08/14/2023 | \$94.04 | HENSON | TIESHA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Coolidge HS | 4023348872001 | 04/01/2023 | 04/03/2023 | \$94.07 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4236398460001 | 09/20/2023 | 09/22/2023 | \$94.10 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Cardozo HS @ Meyer | 3966780490001 | 02/15/2023 | 02/16/2023 | \$94.12 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4002370678001 | 03/15/2023 | 03/16/2023 | \$94.13 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4098713219001 | 06/01/2023 | 06/02/2023 | \$94.15 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4126951676001 | 06/25/2023 | 06/26/2023 | \$94.18 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4098713245001 | 06/02/2023 | 06/02/2023 | \$94.20 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4313849762001 | 11/29/2023 | 11/30/2023 | \$94.31 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4218126342001 | 09/07/2023 | 09/08/2023 | \$94.34 | TAYLOR | JEFFERY | ASCD MEMBERSHIP |
| GA0 | DCPS | Plummer ES | 4234783150001 | 09/20/2023 | 09/21/2023 | \$94.34 | MAKLE | MADELINE | ASCD MEMBERSHIP |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | Plummer ES | 4234783151001 | 09/20/2023 | 09/21/2023 | \$94.34 | MAKLE | MADELINE | ASCD MEMBERSHIP |
| GA0 | DCPS | Plummer ES | 4234783152001 | 09/20/2023 | 09/21/2023 | \$94.34 | MAKLE | MADELINE | ASCD MEMBERSHIP |
| GA0 | DCPS | Plummer ES | 4234783153001 | 09/20/2023 | 09/21/2023 | \$94.34 | MAKLE | MADELINE | ASCD MEMBERSHIP |
| GA0 | DCPS | Plummer ES | 4234783154001 | 09/20/2023 | 09/21/2023 | \$94.34 | MAKLE | MADELINE | ASCD MEMBERSHIP |
| GA0 | DCPS | Plummer ES | 4234783155001 | 09/20/2023 | 09/21/2023 | \$94.34 | MAKLE | MADELINE | ASCD MEMBERSHIP |
| GA0 | DCPS | Plummer ES | 4234783156001 | 09/20/2023 | 09/21/2023 | \$94.34 | MAKLE | MADELINE | ASCD MEMBERSHIP |
| GA0 | DCPS | Dorothy Heights ES | 4114918618001 | 06/14/2023 | 06/15/2023 | \$94.38 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4224004868001 | 09/13/2023 | 09/13/2023 | \$94.62 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4176019983001 | 08/03/2023 | 08/04/2023 | \$94.65 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4116497886001 | 06/15/2023 | 06/16/2023 | \$94.68 | HOLCOMBE | ALLISON | AMAZON.COM*YH7P92FD3 |
| GA0 | DCPS | DCPS SEAD IV | 4320287269001 | 12/04/2023 | 12/06/2023 | \$94.75 | CULVER | DOMINIQUE | DESIGNER CON |
| GA0 | DCPS | Stoddert ES | 4079374995001 | 05/17/2023 | 05/17/2023 | \$94.86 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4120626958001 | 06/20/2023 | 06/20/2023 | \$94.90 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3959740691001 | 02/09/2023 | 02/10/2023 | \$94.95 | SMITH | ANIKA | STAPLES DIRECT |
| GA0 | DCPS | DCPS SEAD IV | 4236398490001 | 09/21/2023 | 09/22/2023 | \$94.95 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4321712255001 | 12/06/2023 | 12/07/2023 | \$94.98 | JOHNSON | SHERICE | AMZN MKTP US |
| GA0 | DCPS | Randle Highlands ES | 4158437755001 | 07/20/2023 | 07/21/2023 | \$94.99 | LESESNE | NESHAWN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4188917033001 | 08/14/2023 | 08/15/2023 | \$94.99 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4231707141001 | 09/18/2023 | 09/19/2023 | \$95.00 | WARE | DANNY | PAYPAL |
| GA0 | DCPS | DCPS River Terrace EC | 4318955136001 | 12/04/2023 | 12/05/2023 | \$95.00 | MCFADGION | CARL | PDMONSTER.COM |
| GA0 | DCPS | Tyler ES | 3919987036001 | 01/09/2023 | 01/11/2023 | \$95.09 | GREEN | MICHAEL | THE HOME DEPOT #2571 |
| GA0 | DCPS | Dorothy Heights ES | 4220066856001 | 09/11/2023 | 09/11/2023 | \$95.12 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Payne ES | 4229304796001 | 09/14/2023 | 09/18/2023 | \$95.28 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD III | 4222476269001 | 09/12/2023 | 09/12/2023 | \$95.31 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4183130728001 | 08/10/2023 | 08/10/2023 | \$95.36 | ROBERTSON | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 3952737777001 | 02/02/2023 | 02/06/2023 | \$95.40 | BLAKENEY | ALPHONSO | OFFICE DEPOT #3315 |
| GA0 | DCPS | Seaton ES | 3984368116001 | 03/01/2023 | 03/02/2023 | \$95.48 | HILL | ALICIA | AMAZON.COM*H575Q9TW0 |
| GA0 | DCPS | DCPS FED GRYS III | 4060335658001 | 05/01/2023 | 05/02/2023 | \$95.62 | DUONG | HOA | AMAZON.COM*HM5W03XF1 |
| GA0 | DCPS | McKinley Technology HS | 4334951934001 | 12/19/2023 | 12/20/2023 | \$95.88 | HATTON | TRACY | KAHOOT! ASA |
| GA0 | DCPS | Kramer MS | 4308553624001 | 11/22/2023 | 11/24/2023 | \$95.89 | WAKER | DANITA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4098713179001 | 06/01/2023 | 06/02/2023 | \$95.90 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3916037488001 | 01/07/2023 | 01/09/2023 | \$95.92 | MEJIA | MIRNA | AMAZON.COM*I139H7XB3 A |
| GA0 | DCPS | Takoma ES | 4038159759001 | 04/13/2023 | 04/14/2023 | \$95.95 | WATKINS | TIA | THE UPS STORE 7346 |
| GA0 | DCPS | DCPS FED GRYS IV | 3892062566001 | 12/15/2022 | 12/16/2022 | \$95.96 | HOUSE | CHANEL | AMAZON.COM*T582T1OF3 |
| GA0 | DCPS | DCPS SEAD I | 3897760964001 | 12/20/2022 | 12/21/2022 | \$95.96 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4146290665001 | 07/11/2023 | 07/12/2023 | \$95.96 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3899046944001 | 12/21/2022 | 12/22/2022 | \$95.98 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 3943656914001 | 01/29/2023 | 01/30/2023 | \$95.98 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4066756121001 | 05/05/2023 | 05/08/2023 | \$95.99 | MCFADGION | CARL | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD III | 3900282766001 | 12/22/2022 | 12/23/2022 | \$96.00 | KUO | CHARLES | PADLET* PADLET SOFTWARE |
| GA0 | DCPS | DCPS SEAD III | 4338203270001 | 12/22/2023 | 12/26/2023 | \$96.00 | KUO | CHARLES | PADLET* PADLET SOFTWARE |
| GA0 | DCPS | LaSalle-Backus ES | 4146290671001 | 07/12/2023 | 07/12/2023 | \$96.01 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4080921946001 | 05/16/2023 | 05/18/2023 | \$96.11 | WARE | DANNY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | School Without Walls HS | 4082476050001 | 05/16/2023 | 05/19/2023 | \$96.11 | WARE | DANNY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Burroughs ES | 4160376608001 | 07/20/2023 | 07/24/2023 | \$96.19 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Luke Moore Alternative HS | 4186585405001 | 08/11/2023 | 08/14/2023 | \$96.21 | SIMMONS | KENDRA | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Plummer ES | 4323155644001 | 12/07/2023 | 12/08/2023 | \$96.21 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3894112003001 | 12/16/2022 | 12/19/2022 | \$96.32 | CARRILLO | NICOLE | AMAZON.COM*RE7LT20J3 A |
| GA0 | DCPS | Coolidge HS | 4080922023001 | 05/16/2023 | 05/18/2023 | \$96.32 | KNIGHT JR | ROLAND | XPRESSCREEN INC |
| GA0 | DCPS | Stanton ES | 3985961520001 | 03/02/2023 | 03/03/2023 | \$96.33 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4312442831001 | 11/29/2023 | 11/29/2023 | \$96.39 | BALOGUN | CRYSTAL | DMI* DELL BUS ONLINE |
| GA0 | DCPS | Office of the Chief of Staff | 3790366163001 | 10/01/2022 | 10/03/2022 | \$96.48 | DANNAH | SHANQUETTE | FACEBK Y9C8UH7XP2 |
| GA0 | DCPS | DCPS River Terrace EC | 4195278957001 | 08/18/2023 | 08/21/2023 | \$96.50 | MCFADGION | CARL | SQ *ACE S AWARDS AND P |
| GA0 | DCPS | DCPS River Terrace EC | 4116497943001 | 06/14/2023 | 06/16/2023 | \$96.60 | MCFADGION | CARL | METROPOLITAN |
| GA0 | DCPS | Dunbar HS | 4095801344001 | 05/30/2023 | 05/31/2023 | \$96.71 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4236398558001 | 09/21/2023 | 09/22/2023 | \$96.78 | ROBERTSON | JONATHAN | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Roosevelt STAY | 4300019355001 | 11/14/2023 | 11/15/2023 | \$96.89 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4165706022001 | 07/24/2023 | 07/27/2023 | \$96.95 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Dunbar HS | 4066756105001 | 05/07/2023 | 05/08/2023 | \$96.97 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4203946011001 | 08/25/2023 | 08/28/2023 | \$96.98 | SPEARMAN | LISA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Bancroft ES | 3925203160001 | 01/12/2023 | 01/16/2023 | \$97.00 | GUZMAN | JOHN | HEGGERTY |
| GA0 | DCPS | DCPS Garfield ES | 4080922066001 | 05/17/2023 | 05/18/2023 | \$97.19 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4111902578001 | 06/12/2023 | 06/13/2023 | \$97.21 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4203946083001 | 08/27/2023 | 08/28/2023 | \$97.22 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4203946056001 | 08/24/2023 | 08/28/2023 | \$97.35 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | HD Cooke ES | 4080922060001 | 05/17/2023 | 05/18/2023 | \$97.38 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3970246375001 | 02/17/2023 | 02/20/2023 | \$97.39 | BEUMEL | ANN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Sousa MS | 3997041707001 | 03/12/2023 | 03/13/2023 | \$97.43 | COAN | ALEXANDRIA | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4105991468001 | 06/08/2023 | 06/08/2023 | \$97.50 | DERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4169206318001 | 07/28/2023 | 07/31/2023 | \$97.50 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4104444134001 | 06/06/2023 | 06/07/2023 | \$97.59 | NGUYEN | THANH | CROWN AWARDS INC |
| GA0 | DCPS | Dunbar HS | 3912742991001 | 01/04/2023 | 01/05/2023 | \$97.60 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | MACARTHUR HS | 4234782961001 | 09/20/2023 | 09/21/2023 | \$97.60 | KLEEKPO | ROBERTA | LAB ALLEY LLC |
| GA0 | DCPS | DCPS FED GRYS III | 4116498059001 | 06/15/2023 | 06/16/2023 | \$97.62 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3911403980001 | 01/03/2023 | 01/04/2023 | \$97.64 | KNIGHT JR | ROLAND | AMAZON.COM*FZ4OU6M83 A |
| GA0 | DCPS | Dorothy Heights ES | 4202041480001 | 08/24/2023 | 08/25/2023 | \$97.64 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 3896496882001 | 12/20/2022 | 12/20/2022 | \$97.66 | BOOKER | KALIK | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4336051751001 | 12/20/2023 | 12/21/2023 | \$97.75 | WILSON | DRAKE | DRDEBGLASER.COM |
| GA0 | DCPS | DCPS SEAD III | 4021372711001 | 03/31/2023 | 03/31/2023 | \$97.89 | EXANTUS | LORDSLINE | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4193367472001 | 08/17/2023 | 08/18/2023 | \$97.92 | LARKE-HARROD | VERONICA | STAPLES 00117465 |
| GA0 | DCPS | Coolidge HS | 3901680662001 | 12/26/2022 | 12/26/2022 | \$97.96 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4027193618001 | 04/04/2023 | 04/05/2023 | \$97.99 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4149401771001 | 07/13/2023 | 07/14/2023 | \$97.99 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3965361435001 | 02/15/2023 | 02/15/2023 | \$98.06 | GREEN | MICHAEL | AMAZON.COM*HE3948T42 A |
| GA0 | DCPS | Dunbar HS | 4195278890001 | 08/19/2023 | 08/21/2023 | \$98.16 | SMITH | ANIKA | STAPLES INC |
| GA0 | DCPS | LaSalle-Backus ES | 3899047034001 | 12/22/2022 | 12/22/2022 | \$98.19 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 4203945969001 | 08/27/2023 | 08/28/2023 | \$98.20 | BOOKER | KALIK | PARTY CITY CORPORATION |
| GA0 | DCPS | DCPS Garfield ES | 4123471723001 | 06/22/2023 | 06/22/2023 | \$98.21 | TERRY | BERNARD | AMAZON.COM*V36TB9DJ3 |
| GA0 | DCPS | HD Cooke ES | 4301487286001 | 11/16/2023 | 11/16/2023 | \$98.23 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Eaton ES | 3941506270001 | 01/27/2023 | 01/27/2023 | \$98.28 | BARRETO | MARIA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4216635771001 | 09/06/2023 | 09/07/2023 | \$98.29 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 4339367155001 | 12/26/2023 | 12/27/2023 | \$98.44 | HILL | ALICIA | AMAZON.COM*HD46M28H3 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS Bard HS Early College | 4215226573001 | 09/05/2023 | 09/06/2023 | \$98.46 | HAWKINS | TONYA | STAPLES 00117465 |
| GA0 | DCPS | DCPS SEAD III | 4332159882001 | 12/17/2023 | 12/18/2023 | \$98.47 | EXANTUS | LORDSLINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3894111950001 | 12/16/2022 | 12/19/2022 | \$98.58 | TAYLOR | JEFFERY | GROUPGREETING |
| GA0 | DCPS | DCPS SEAD IV | 4212377181001 | 09/03/2023 | 09/04/2023 | \$98.61 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4140762973001 | 07/05/2023 | 07/07/2023 | \$98.64 | BODDIE | EDWIN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS CORE III | 4135692582001 | 07/02/2023 | 07/03/2023 | \$98.73 | AIGBE | OSASU | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4301487327001 | 11/15/2023 | 11/16/2023 | \$98.75 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 4195279026001 | 08/18/2023 | 08/21/2023 | \$98.80 | MCCANTS | ELEASE | DAYCON UPPER MARLBORO |
| GA0 | DCPS | Luke Moore Alternative HS | 4186585410001 | 08/14/2023 | 08/14/2023 | \$98.81 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4309639701001 | 11/27/2023 | 11/27/2023 | \$98.88 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4097195387001 | 05/31/2023 | 06/01/2023 | \$98.89 | NGUYEN | THANH | CROWN AWARDS INC |
| GA0 | DCPS | DCPS FED GRTS III | 4218126441001 | 09/08/2023 | 09/08/2023 | \$98.98 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4069123088001 | 05/08/2023 | 05/09/2023 | \$98.99 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3999469622001 | 03/13/2023 | 03/14/2023 | \$99.00 | HATTON | TRACY | SMORE.COM |
| GA0 | DCPS | Smothers ES | 4016991182001 | 03/27/2023 | 03/28/2023 | \$99.00 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4025818338001 | 04/03/2023 | 04/04/2023 | \$99.00 | ALVARADO | VERONICA | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Dorothy Heights ES | 4135692587001 | 07/01/2023 | 07/03/2023 | \$99.00 | DAVIS | NATASHA | HEGGERTY |
| GA0 | DCPS | DCPS SEAD IV | 4203946031001 | 08/25/2023 | 08/28/2023 | \$99.00 | HINES | SHERMAN | SCHOOLPSYC* MEMBERSHIP |
| GA0 | DCPS | Office of the Chief of Staff | 4207614923001 | 08/29/2023 | 08/30/2023 | \$99.00 | DANNAH | SHANQUETTE | MINDEDGE, INC |
| GA0 | DCPS | Office of the Chief of Staff | 4209052596001 | 08/30/2023 | 08/31/2023 | \$99.00 | DANNAH | SHANQUETTE | MINDEDGE, INC |
| GA0 | DCPS | HD Cooke ES | 4210519278001 | 08/31/2023 | 09/01/2023 | \$99.00 | ALVARADO | JACQUELINE | HEGGERTY.ORG |
| GA0 | DCPS | Ballou STAY | 4210519288001 | 08/31/2023 | 09/01/2023 | \$99.00 | DYER | JAYME | SMORE.COM - EDUCATOR |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4224004777001 | 09/13/2023 | 09/13/2023 | \$99.00 | NGUYEN | THANH | ASSOCIATION MONTESSORI |
| GA0 | DCPS | DCPS SEAD IV | 4229304738001 | 09/15/2023 | 09/18/2023 | \$99.00 | TAYLOR | JEFFERY | HEYZINE.COM |
| GA0 | DCPS | DCPS CORE IV | 4236398488001 | 09/20/2023 | 09/22/2023 | \$99.00 | GODFREY | PATRICK | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | HD Cooke ES | 4283985748001 | 10/31/2023 | 11/01/2023 | \$99.00 | ALVARADO | JACQUELINE | REALLY GREAT READING C |
| GA0 | DCPS | DCPS FED GRTS I | 4140762881001 | 07/06/2023 | 07/07/2023 | \$99.04 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4212377237001 | 09/03/2023 | 09/04/2023 | \$99.12 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4098713274001 | 06/01/2023 | 06/02/2023 | \$99.18 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4176019979001 | 08/03/2023 | 08/04/2023 | \$99.23 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3894111928001 | 12/19/2022 | 12/19/2022 | \$99.49 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3908223474001 | 01/01/2023 | 01/02/2023 | \$99.52 | ALVARADO | VERONICA | LINKEDIN 8599238054 |
| GA0 | DCPS | Janney ES | 3958203056001 | 02/08/2023 | 02/09/2023 | \$99.60 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4203946010001 | 08/25/2023 | 08/28/2023 | \$99.62 | SPEARMAN | LISA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Stoddert ES | 3961732997001 | 02/12/2023 | 02/13/2023 | \$99.66 | SANDERSON | JILL | AMAZON.COM*H95Z95WU1 |
| GA0 | DCPS | Tyler ES | 3988017033001 | 03/02/2023 | 03/06/2023 | \$99.68 | GREEN | MICHAEL | THE HOME DEPOT #2571 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4308553607001 | 11/22/2023 | 11/24/2023 | \$99.71 | TURRENTINE | SHAYNA | AMAZON.COM*ZV7KD4WC3 |
| GA0 | DCPS | Burroughs ES | 4296602200001 | 11/12/2023 | 11/13/2023 | \$99.72 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4186585481001 | 08/11/2023 | 08/14/2023 | \$99.78 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Whittier ES | 4224004954001 | 09/12/2023 | 09/13/2023 | \$99.78 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3908223491001 | 01/02/2023 | 01/02/2023 | \$99.80 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3919987108001 | 01/10/2023 | 01/11/2023 | \$99.80 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 3961733123001 | 02/12/2023 | 02/13/2023 | \$99.80 | HOUSE | CHANEL | AMAZON.COM*2Z02A9DC3 |
| GA0 | DCPS | DCPS SEAD III | 4186585464001 | 08/10/2023 | 08/14/2023 | \$99.80 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Shepherd ES | 3988017072001 | 03/03/2023 | 03/06/2023 | \$99.84 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4177898257001 | 08/03/2023 | 08/07/2023 | \$99.87 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GA0 | DCPS | Dunbar HS | 4225635678001 | 09/13/2023 | 09/14/2023 | \$99.89 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 3927670363001 | 01/17/2023 | 01/17/2023 | \$99.90 | NIXON | RASHIMAH | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4340854173001 | 12/29/2023 | 12/29/2023 | \$99.90 | LOMAX | ERIKA | | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4075598353001 | 05/14/2023 | 05/15/2023 | \$99.94 | PANIAGUA | ZOILA | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4107556436001 | 06/09/2023 | 06/09/2023 | \$99.94 | HOUSE | CHANEL | | KID ADVANCE |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4203946017001 | 08/27/2023 | 08/28/2023 | \$99.94 | NGUYEN | THANH | | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4036684866001 | 04/12/2023 | 04/13/2023 | \$99.95 | GREEN | MICHAEL | | MOUNTAIN MATHLANGUAGE |
| GA0 | DCPS | DCPS SEAD IV | 4313849797001 | 11/27/2023 | 11/30/2023 | \$99.95 | HINES | SHERMAN | | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Coolidge HS | 4075598349001 | 05/15/2023 | 05/15/2023 | \$99.96 | KNIGHT JR | ROLAND | | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4202041483001 | 08/24/2023 | 08/25/2023 | \$99.96 | SMITH | ANIKA | | IN *PRECISION CAPITAL |
| GA0 | DCPS | Tyler ES | 4315258570001 | 11/30/2023 | 12/01/2023 | \$99.96 | GREEN | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3943656827001 | 01/27/2023 | 01/30/2023 | \$99.98 | GREEN | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4060335666001 | 05/01/2023 | 05/02/2023 | \$99.98 | CAMPBELL | JACQUELINE | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4088177270001 | 05/23/2023 | 05/24/2023 | \$99.98 | HOUSE | CHANEL | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4153844407001 | 07/17/2023 | 07/18/2023 | \$99.98 | LAMBERT | MARY | | BOLI OPTICS MICROSCOPE |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4180212710001 | 08/07/2023 | 08/08/2023 | \$99.98 | NGUYEN | THANH | | AMAZON.COM*TA4M666K2 A |
| GA0 | DCPS | Mann ES | 4195279083001 | 08/18/2023 | 08/21/2023 | \$99.98 | MCGREEVY | DONNA | | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4209052612001 | 08/28/2023 | 08/31/2023 | \$99.98 | PANIAGUA | ZOILA | | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS IV | 3952737664001 | 02/03/2023 | 02/06/2023 | \$99.99 | HOUSE | CHANEL | | CE YOU LLC |
| GA0 | DCPS | McKinley Technology HS | 3956683676001 | 02/07/2023 | 02/08/2023 | \$99.99 | HATTON | TRACY | | PADLET* PADLET SOFTWAR |
| GA0 | DCPS | DCPS SEAD IV | 4111902501001 | 06/12/2023 | 06/13/2023 | \$99.99 | HINES | SHERMAN | | DNH*GODADDY.COM |
| GA0 | DCPS | DCPS FED GRYS IV | 4279075414001 | 10/26/2023 | 10/27/2023 | \$99.99 | FRANCIS | LAUDER | | CE YOU LLC |
| GA0 | DCPS | Coolidge HS | 4280838866001 | 10/27/2023 | 10/30/2023 | \$99.99 | KNIGHT JR | ROLAND | | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4332159833001 | 12/17/2023 | 12/18/2023 | \$99.99 | SPEARMAN | LISA | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3900282781001 | 12/22/2022 | 12/23/2022 | \$100.00 | ALVARADO | VERONICA | | EDPLUS CONSULTING |
| GA0 | DCPS | McKinley Technology HS | 3943656728001 | 01/25/2023 | 01/30/2023 | \$100.00 | HATTON | TRACY | | MDT RUSH DELIVERY LLC |
| GA0 | DCPS | DCPS SEAD II | 3946188952001 | 01/30/2023 | 01/31/2023 | \$100.00 | ALVARADO | VERONICA | | EDPLUS CONSULTING |
| GA0 | DCPS | McKinley Technology HS | 3978875503001 | 02/23/2023 | 02/27/2023 | \$100.00 | HATTON | TRACY | | MDT RUSH DELIVERY LLC |
| GA0 | DCPS | DCPS SEAD II | 4027193712001 | 04/04/2023 | 04/05/2023 | \$100.00 | ALVARADO | VERONICA | | MSLHA |
| GA0 | DCPS | DCPS FED GRYS IV | 4033847969001 | 04/10/2023 | 04/11/2023 | \$100.00 | HOUSE | CHANEL | | APAMEMBERDUESSUBS |
| GA0 | DCPS | Dunbar HS | 4054418192001 | 04/24/2023 | 04/27/2023 | \$100.00 | SMITH | ANIKA | | PAYPAL |
| GA0 | DCPS | DCPS Ida B. Wells | 4073656643001 | 05/11/2023 | 05/12/2023 | \$100.00 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4102984142001 | 06/05/2023 | 06/06/2023 | \$100.00 | PALACIOS | LORENA | | EDPLUS CONSULTING |
| GA0 | DCPS | DCPS CORE III | 4109512714001 | 06/09/2023 | 06/12/2023 | \$100.00 | AIGBE | OSASU | | AMTRAK .CO16 |
| GA0 | DCPS | DCPS SEAD II | 4142515773001 | 07/07/2023 | 07/10/2023 | \$100.00 | PALACIOS | LORENA | | EDPLUS CONSULTING |
| GA0 | DCPS | Kelly Miller MS | 4212377204001 | 09/01/2023 | 09/04/2023 | \$100.00 | HOLMES | MICHAEL | | PAYPAL |
| GA0 | DCPS | Browne EC | 4212377270001 | 09/02/2023 | 09/04/2023 | \$100.00 | MCCANTS | ELEASE | | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4215226456001 | 09/06/2023 | 09/06/2023 | \$100.00 | TURRENTINE | SHAYNA | | WASHPOST |
| GA0 | DCPS | DCPS River Terrace EC | 4220066897001 | 09/07/2023 | 09/11/2023 | \$100.00 | MCFADGION | CARL | | WISCONSIN CENTER FOR E |
| GA0 | DCPS | School Without Walls HS | 4222476250001 | 09/11/2023 | 09/12/2023 | \$100.00 | WARE | DANNY | | PTCFAST, LLC |
| GA0 | DCPS | Dunbar HS | 4233199967001 | 09/19/2023 | 09/20/2023 | \$100.00 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4334952006001 | 12/19/2023 | 12/20/2023 | \$100.00 | PALACIOS | LORENA | | EDPLUS CONSULTING |
| GA0 | DCPS | DCPS FED GRYS III | 4142515708001 | 07/07/2023 | 07/10/2023 | \$100.09 | CRISS | MILAN | | COAST2COAST |
| GA0 | DCPS | DCPS FED GRYS III | 4142515709001 | 07/07/2023 | 07/10/2023 | \$100.09 | CRISS | MILAN | | COAST2COAST |
| GA0 | DCPS | Smothers ES | 4191832997001 | 08/16/2023 | 08/17/2023 | \$100.17 | CAMPBELL | JACQUELINE | | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4063279904001 | 05/02/2023 | 05/04/2023 | \$100.22 | OLIVA | BILLY | | TOTAL OFFICE PRODUCTS, |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRYS IV | 4176020038001 | 08/03/2023 | 08/04/2023 | \$100.28 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4195279200001 | 08/20/2023 | 08/21/2023 | \$100.30 | MCFARLIN | CYNTHIA | AMAZON.COM*TQ61F0H62 |
| GA0 | DCPS | Bunker Hill ES | 4191832924001 | 08/16/2023 | 08/17/2023 | \$100.41 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4203946009001 | 08/25/2023 | 08/28/2023 | \$100.51 | SPEARMAN | LISA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | DCPS SEAD II | 3904286108001 | 12/28/2022 | 12/28/2022 | \$100.52 | ALVARADO | VERONICA | LINKEDIN 8589298684 |
| GA0 | DCPS | Bancroft ES | 3900282737001 | 12/22/2022 | 12/23/2022 | \$100.63 | GUZMAN | JOHN | TROPHIES2GOCOM |
| GA0 | DCPS | DCPS SEAD I | 3952737752001 | 02/04/2023 | 02/06/2023 | \$100.64 | NCH-MCCASKILL | PEGGY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4111902526001 | 06/12/2023 | 06/13/2023 | \$100.67 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4142515600001 | 07/07/2023 | 07/10/2023 | \$100.70 | TAYLOR | JEFFERY | PAYPAL |
| GA0 | DCPS | Beers ES | 4214114134001 | 09/04/2023 | 09/05/2023 | \$100.70 | TERRY | BERNARD | WILSON LANGUAGE TRAINI |
| GA0 | DCPS | Mann ES | 4280838952001 | 10/27/2023 | 10/30/2023 | \$100.70 | MCGREEVY | DONNA | WILSON LANGUAGE TRAINI |
| GA0 | DCPS | Thomson ES | 4344465821001 | 01/03/2024 | 01/04/2024 | \$100.70 | ARGUETA | JULIA | WILSON LANGUAGE TRAINI |
| GA0 | DCPS | Beers ES | 3958203073001 | 02/08/2023 | 02/09/2023 | \$100.80 | FULLEN | THOMAS | ABC SUPPLY |
| GA0 | DCPS | Whittier ES | 3892062630001 | 12/16/2022 | 12/16/2022 | \$100.85 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4321712163001 | 12/06/2023 | 12/07/2023 | \$100.86 | MORENO | ELOISA | AMAZON.COM*XE1YK0WK3 |
| GA0 | DCPS | LaSalle-Backus ES | 3952737707001 | 02/04/2023 | 02/06/2023 | \$100.96 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3912743038001 | 01/05/2023 | 01/05/2023 | \$101.00 | HATTON | TRACY | NAT*GEO LECTURES WEB |
| GA0 | DCPS | Powell Educ. Campus | 4021372769001 | 03/31/2023 | 03/31/2023 | \$101.04 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4023349057001 | 04/03/2023 | 04/03/2023 | \$101.10 | ALVARADO | VERONICA | LINKEDIN ADS 891004148 |
| GA0 | DCPS | DCPS FED GRYS IV | 4088177261001 | 05/23/2023 | 05/24/2023 | \$101.14 | FRANCIS | LAUDER | AMAZON.COM*BV5M36673 A |
| GA0 | DCPS | Phelps AC&E HS | 4203946135001 | 08/25/2023 | 08/28/2023 | \$101.22 | WATSON | DARA | AMAZON.COM*T31OM0AY2 |
| GA0 | DCPS | DCPS SEAD II | 3927670361001 | 01/17/2023 | 01/17/2023 | \$101.25 | ALVARADO | VERONICA | LINKEDIN 8649320714 |
| GA0 | DCPS | Off of the Grnl Counsel | 4149401758001 | 07/14/2023 | 07/14/2023 | \$101.27 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4000873756001 | 03/15/2023 | 03/15/2023 | \$101.37 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4191832991001 | 08/16/2023 | 08/17/2023 | \$101.38 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4280838817001 | 10/29/2023 | 10/30/2023 | \$101.40 | DAVIS | NATASHA | AMAZON.COM*HI46U2P03 |
| GA0 | DCPS | Ballou HS | 4199025489001 | 08/21/2023 | 08/23/2023 | \$101.45 | CADET | FABIOLA | ODP BUS SOL LLC # 1068 |
| GA0 | DCPS | Boone ES | 4036684832001 | 04/11/2023 | 04/13/2023 | \$101.48 | WINSTON-STOKES | LISA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Dunbar HS | 4233199970001 | 09/19/2023 | 09/20/2023 | \$101.50 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4070563061001 | 05/10/2023 | 05/10/2023 | \$101.53 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3956683771001 | 02/08/2023 | 02/08/2023 | \$101.64 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3984368039001 | 03/01/2023 | 03/02/2023 | \$101.69 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4214114149001 | 09/05/2023 | 09/05/2023 | \$101.75 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4285312949001 | 11/02/2023 | 11/02/2023 | \$101.76 | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 3958203075001 | 02/07/2023 | 02/09/2023 | \$101.78 | RAMIREZ | NYDIA | LASER ART INC |
| GA0 | DCPS | J.O. Wilson ES | 3925203344001 | 01/13/2023 | 01/16/2023 | \$101.82 | BISHOP | TAMIKA | REI*GREENWOODHEINEMANN |
| GA0 | DCPS | DCPS Ida B. Wells | 3981331564001 | 02/27/2023 | 02/28/2023 | \$101.94 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4346938631001 | 01/07/2024 | 01/08/2024 | \$101.94 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3918519332001 | 01/10/2023 | 01/10/2023 | \$101.96 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 3938358856001 | 01/25/2023 | 01/25/2023 | \$101.98 | MARCHI | SONYA | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4180212741001 | 08/07/2023 | 08/08/2023 | \$101.98 | ROBERTSON | JONATHAN | STAPLES 00105841 |
| GA0 | DCPS | Langdon ES | 4210519312001 | 08/29/2023 | 09/01/2023 | \$101.98 | BODDIE | EDWIN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD IV | 4238402185001 | 09/21/2023 | 09/25/2023 | \$101.98 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Coolidge HS | 3912743019001 | 01/04/2023 | 01/05/2023 | \$102.00 | KNIGHT JR | ROLAND | JOHN F KENNEDY CENTER |
| GA0 | DCPS | DCPS FED GRYS II | 4094683123001 | 05/28/2023 | 05/30/2023 | \$102.00 | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | Houston ES | 3950678005001 | 02/02/2023 | 02/03/2023 | \$102.02 | BOOKER | KALIK | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Dunbar HS | 3914108710001 | 01/06/2023 | 01/06/2023 | \$102.14 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3943656775001 | 01/29/2023 | 01/30/2023 | \$102.25 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4188917018001 | 08/15/2023 | 08/15/2023 | \$102.25 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3925203335001 | 01/14/2023 | 01/16/2023 | \$102.28 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4027193577001 | 04/04/2023 | 04/05/2023 | \$102.35 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4324822968001 | 12/10/2023 | 12/11/2023 | \$102.39 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4195278908001 | 08/19/2023 | 08/21/2023 | \$102.40 | COBLE | KELLEY | GLADIATOR TROPHIES & A |
| GA0 | DCPS | DCPS SEAD II | 3912743034001 | 01/05/2023 | 01/05/2023 | \$102.58 | ALVARADO | VERONICA | LINKEDIN 8611912214 |
| GA0 | DCPS | Truesdell ES | 4063279997001 | 05/03/2023 | 05/04/2023 | \$102.72 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4320287290001 | 12/06/2023 | 12/06/2023 | \$102.85 | ALVARADO | JACQUELINE | AMAZON.COM*FI00G7463 |
| GA0 | DCPS | Hart MS | 4294885096001 | 11/09/2023 | 11/10/2023 | \$102.99 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4051434575001 | 04/25/2023 | 04/25/2023 | \$103.00 | HINES | SHERMAN | READYREFRESH/WATERSERV |
| GA0 | DCPS | Shepherd ES | 4155329666001 | 07/18/2023 | 07/19/2023 | \$103.00 | COLES | SHAMAYNE | CANVA* I03850-43352324 |
| GA0 | DCPS | DCPS SEAD III | 4324823004001 | 12/08/2023 | 12/11/2023 | \$103.00 | LAMBERT | MARY | BARON TOURS |
| GA0 | DCPS | DCPS FED GRYS II | 4296602272001 | 11/11/2023 | 11/13/2023 | \$103.02 | JONES | FALLON | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3914108776001 | 01/05/2023 | 01/06/2023 | \$103.13 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4098713196001 | 06/01/2023 | 06/02/2023 | \$103.13 | BERRY | CATHY | CATHOLIC UNIVERSITY FS |
| GA0 | DCPS | DCPS FED GRYS I | 4346938699001 | 01/05/2024 | 01/08/2024 | \$103.13 | BERRY | CATHY | CATHOLIC UNIVERSITY FS |
| GA0 | DCPS | Stoddert ES | 4107556327001 | 06/08/2023 | 06/09/2023 | \$103.22 | SANDERSON | JILL | AMAZON.COM*424KO2CE3 A |
| GA0 | DCPS | DCPS FED GRYS IV | 3936874211001 | 01/23/2023 | 01/24/2023 | \$103.34 | FRANCIS | LAUDER | VISTAPRINT |
| GA0 | DCPS | Shepherd ES | 4345571244001 | 01/04/2024 | 01/05/2024 | \$103.34 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4080922059001 | 05/17/2023 | 05/18/2023 | \$103.35 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 3889005805001 | 12/13/2022 | 12/14/2022 | \$103.40 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4109512682001 | 06/09/2023 | 06/12/2023 | \$103.50 | CLARK | TERESA | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Tyler ES | 4011124010001 | 03/22/2023 | 03/23/2023 | \$103.54 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4200517675001 | 08/23/2023 | 08/24/2023 | \$103.58 | HINES | SHERMAN | PLAY PROJECT LICENSING |
| GA0 | DCPS | Takoma ES | 3894111895001 | 12/19/2022 | 12/19/2022 | \$103.59 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4031764934001 | 04/07/2023 | 04/10/2023 | \$103.68 | SANDERSON | JILL | THE HOME DEPOT #4608 |
| GA0 | DCPS | DCPS Ida B. Wells | 4023349037001 | 04/03/2023 | 04/03/2023 | \$103.70 | BALOGUN | CRYSTAL | AMAZON.COM*HY8KR9QX2 |
| GA0 | DCPS | LaSalle-Backus ES | 3890522300001 | 12/14/2022 | 12/15/2022 | \$103.73 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4195279084001 | 08/18/2023 | 08/21/2023 | \$103.75 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4324823188001 | 12/08/2023 | 12/11/2023 | \$103.78 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 3997041772001 | 03/10/2023 | 03/13/2023 | \$103.84 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Burroughs ES | 4324823017001 | 12/08/2023 | 12/11/2023 | \$103.84 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Turner ES | 4330640846001 | 12/14/2023 | 12/15/2023 | \$103.92 | LOMAX | ERIKA | CLOTHING SHOP ONLINE |
| GA0 | DCPS | Mann ES | 3932181504001 | 01/19/2023 | 01/20/2023 | \$103.95 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 3887545354001 | 12/12/2022 | 12/13/2022 | \$103.96 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4088177207001 | 05/23/2023 | 05/24/2023 | \$103.96 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4210519215001 | 08/29/2023 | 09/01/2023 | \$103.96 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Mann ES | 4031765074001 | 04/09/2023 | 04/10/2023 | \$103.97 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4215226617001 | 09/06/2023 | 09/06/2023 | \$103.98 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4234783102001 | 09/20/2023 | 09/21/2023 | \$103.98 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3941506278001 | 01/26/2023 | 01/27/2023 | \$103.99 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4135692659001 | 07/02/2023 | 07/03/2023 | \$104.01 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3946188953001 | 01/31/2023 | 01/31/2023 | \$104.10 | ALVARADO | VERONICA | LINKEDIN 8693910814 |
| GA0 | DCPS | Drew ES | 4169206408001 | 07/29/2023 | 07/31/2023 | \$104.24 | LARKE-HARROD | VERONICA | AMAZON.COM*TH3BESZ40 A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|------------------------|
| GA0 | DCPS | Malcolm X ES | 3889005696001 | 12/14/2022 | 12/14/2022 | \$104.27 | EDELIN | RENEE | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 3991950369001 | 03/07/2023 | 03/08/2023 | \$104.35 | DUONG | HOA | | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4190345811001 | 08/11/2023 | 08/16/2023 | \$104.49 | JOHNSON | SHERICE | STANDARD OFFICE SUPPLY | |
| GA0 | DCPS | DCPS FED GRYS III | 4238402383001 | 09/22/2023 | 09/25/2023 | \$104.53 | KELLEY | IRVING | | OFFICE DEPOT #5910 |
| GA0 | DCPS | Phelps AC&E HS | 4177898248001 | 08/06/2023 | 08/07/2023 | \$104.59 | WATSON | DARA | | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4199025503001 | 08/21/2023 | 08/23/2023 | \$104.82 | MCGREEVY | DONNA | DOLLAR DAYS INTERNATIO | |
| GA0 | DCPS | DCPS FED GRYS IV | 3927670367001 | 01/16/2023 | 01/17/2023 | \$104.83 | FRANCIS | LAUDER | | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3970246361001 | 02/19/2023 | 02/20/2023 | \$104.85 | GUZMAN | JOHN | AMAZON.COM*HE9E45W31 | |
| GA0 | DCPS | Burroughs ES | 4238402136001 | 09/20/2023 | 09/25/2023 | \$104.85 | SPEARMAN | LISA | | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Roosevelt STAY | 3964021080001 | 02/13/2023 | 02/14/2023 | \$104.94 | COBLE | KELLEY | | MIXTILES |
| GA0 | DCPS | DCPS FED GRYS IV | 4047062589001 | 04/20/2023 | 04/21/2023 | \$104.94 | SPENCER | JASON | | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | DCPS FED GRYS IV | 4049044081001 | 04/20/2023 | 04/24/2023 | \$104.94 | SPENCER | JASON | | INDEPENDENT PUBLISHERS |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4092969905001 | 05/26/2023 | 05/29/2023 | \$104.95 | MEJIA | MIRNA | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4040123732001 | 04/14/2023 | 04/17/2023 | \$104.98 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT | |
| GA0 | DCPS | Brightwood ES | 4009627894001 | 03/21/2023 | 03/22/2023 | \$104.99 | PANIAGUA | ZOILA | | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4111902576001 | 06/12/2023 | 06/13/2023 | \$104.99 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4186585446001 | 08/10/2023 | 08/14/2023 | \$104.99 | MCFADGION | CARL | | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 4233200025001 | 09/19/2023 | 09/20/2023 | \$104.99 | EXANTUS | LORDSLINE | | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3894112005001 | 12/17/2022 | 12/19/2022 | \$105.00 | CARRILLO | NICOLE | AMAZON.COM*KA3M68JL3 A | |
| GA0 | DCPS | DCPS SEAD IV | 4320287268001 | 12/05/2023 | 12/06/2023 | \$105.00 | CULVER | DOMINIQUE | | WPY*FBLA HQ |
| GA0 | DCPS | DCPS SEAD IV | 4240757902001 | 09/25/2023 | 09/26/2023 | \$105.13 | POSEY | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4207614894001 | 08/29/2023 | 08/30/2023 | \$105.22 | DAVIS | NATASHA | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4236398482001 | 09/21/2023 | 09/22/2023 | \$105.39 | EXANTUS | LORDSLINE | | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4084418841001 | 05/20/2023 | 05/22/2023 | \$105.40 | DENMARK | ALVIN | | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3981331563001 | 02/27/2023 | 02/28/2023 | \$105.46 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3916037483001 | 01/07/2023 | 01/09/2023 | \$105.47 | PALOMO | CARMEN | | THE ECONOMIST |
| GA0 | DCPS | DCPS FED GRYS IV | 4121989276001 | 06/20/2023 | 06/21/2023 | \$105.55 | FRANCIS | LAUDER | BECKERS SCHOOL SUPPLIE | |
| GA0 | DCPS | McFarland MS | 3950677989001 | 02/03/2023 | 02/03/2023 | \$105.56 | HOLMES | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4140762950001 | 07/07/2023 | 07/07/2023 | \$105.70 | ROBERTSON | JONATHAN | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4291940694001 | 11/06/2023 | 11/08/2023 | \$105.70 | KELLEY | IRVING | | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS Ida B. Wells | 4330640825001 | 12/13/2023 | 12/15/2023 | \$105.86 | BALOGUN | CRYSTAL | | WWBW WEB |
| GA0 | DCPS | Shepherd ES | 4200517744001 | 08/24/2023 | 08/24/2023 | \$105.90 | COLES | SHAMAYNE | | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3955222468001 | 02/07/2023 | 02/07/2023 | \$105.94 | GREEN | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3911404042001 | 01/03/2023 | 01/04/2023 | \$105.96 | LOMAX | ERIKA | | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3985961549001 | 03/02/2023 | 03/03/2023 | \$105.98 | TERRY | BERNARD | | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3896496902001 | 12/19/2022 | 12/20/2022 | \$105.99 | KNIGHT JR | ROLAND | | CDW GOVT #FR62931 |
| GA0 | DCPS | DCPS Garfield ES | 4082476191001 | 05/19/2023 | 05/19/2023 | \$105.99 | TERRY | BERNARD | | AMAZON.COM*OI58V3HK3 |
| GA0 | DCPS | DCPS CORE II | 4084418948001 | 05/19/2023 | 05/22/2023 | \$105.99 | LIN | CLAIRE | | THE CALVIN PRICE GROUP |
| GA0 | DCPS | DCPS Garfield ES | 4114918717001 | 06/14/2023 | 06/15/2023 | \$105.99 | TERRY | BERNARD | AMAZON.COM*TF02L9GP3 A | |
| GA0 | DCPS | Dunbar HS | 4156867295001 | 07/20/2023 | 07/20/2023 | \$105.99 | SMITH | ANIKA | | APPLE.COM/BILL |
| GA0 | DCPS | DCPS SEAD IV | 4169206399001 | 07/28/2023 | 07/31/2023 | \$105.99 | POSEY | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4220066863001 | 09/09/2023 | 09/11/2023 | \$105.99 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4337114580001 | 12/20/2023 | 12/22/2023 | \$105.99 | HOWARD | DEVIN | | OFFICE DEPOT #5910 |
| GA0 | DCPS | Hart MS | 4075598521001 | 05/12/2023 | 05/15/2023 | \$106.00 | SEALE | ELEANOR | | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Dunbar HS | 4291940607001 | 11/07/2023 | 11/08/2023 | \$106.00 | SMITH | ANIKA | | PRINCE GEORGE CC BKST1 |
| GA0 | DCPS | Ketcham ES | 4060335505001 | 05/01/2023 | 05/02/2023 | \$106.01 | STRICKLAND | RANDELL | | NATIONAL SCHOOL FORMS |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Tyler ES | 4307447100001 | 11/21/2023 | 11/22/2023 | \$106.06 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4102984069001 | 06/06/2023 | 06/06/2023 | \$106.10 | HOUSE | CHANEL | MAHOGANYBOOKS |
| GA0 | DCPS | Tyler ES | 3934309952001 | 01/22/2023 | 01/23/2023 | \$106.18 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3890522232001 | 12/14/2022 | 12/15/2022 | \$106.28 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4086749920001 | 05/22/2023 | 05/23/2023 | \$106.62 | JOHNSON | SHERICE | DHL |
| GA0 | DCPS | Coolidge HS | 3921507247001 | 01/11/2023 | 01/12/2023 | \$106.67 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4176020061001 | 08/03/2023 | 08/04/2023 | \$106.75 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Luke Moore Alternative HS | 3939910287001 | 01/25/2023 | 01/26/2023 | \$106.77 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4313849883001 | 11/30/2023 | 11/30/2023 | \$106.78 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3993456705001 | 03/06/2023 | 03/09/2023 | \$106.80 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Walker-Jones ES | 4030046562001 | 04/06/2023 | 04/07/2023 | \$106.85 | EDELEN | THERESA | SAGE PUBLICATIONS |
| GA0 | DCPS | DCPS CORE III | 4016991119001 | 03/27/2023 | 03/28/2023 | \$106.89 | LENZ | STEVEN | FARMTOINSTITUTION.ORG |
| GA0 | DCPS | Marie Reed ES | 3938358721001 | 01/25/2023 | 01/25/2023 | \$106.98 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4003903967001 | 03/17/2023 | 03/17/2023 | \$107.09 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4102984073001 | 06/06/2023 | 06/06/2023 | \$107.10 | HOUSE | CHANEL | MAHOGANYBOOKS |
| GA0 | DCPS | DCPS SEAD IV | 4332159861001 | 12/14/2023 | 12/18/2023 | \$107.12 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS IV | 4231707238001 | 09/19/2023 | 09/19/2023 | \$107.17 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4318955149001 | 12/04/2023 | 12/05/2023 | \$107.17 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 3949140097001 | 02/01/2023 | 02/02/2023 | \$107.23 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4173007489001 | 08/01/2023 | 08/02/2023 | \$107.28 | ROBERTSON | JONATHAN | TEACHERSPAYTEACHERS.CO |
| GA0 | DCPS | Luke Moore Alternative HS | 4027193545001 | 04/05/2023 | 04/05/2023 | \$107.30 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4296602240001 | 11/12/2023 | 11/13/2023 | \$107.46 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4220067065001 | 09/08/2023 | 09/11/2023 | \$107.50 | HAWKINS | TONYA | PP*TICKETFULFI TOWSON |
| GA0 | DCPS | Moten ES | 4174510042001 | 08/02/2023 | 08/03/2023 | \$107.51 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4038159858001 | 04/13/2023 | 04/14/2023 | \$107.52 | CARRILLO | NICOLE | BLUEBAY OFFICE INC |
| GA0 | DCPS | Dunbar HS | 4027193558001 | 04/04/2023 | 04/05/2023 | \$107.69 | SMITH | ANIKA | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | DCPS FED GRYS IV | 4346938715001 | 01/06/2024 | 01/08/2024 | \$107.82 | FRANCIS | LAUDER | AMAZON.COM*TK3KW3190 |
| GA0 | DCPS | DCPS CORE II | 3900282739001 | 12/22/2022 | 12/23/2022 | \$107.88 | WILLIAMS | KATHERINE | DNH*GODADDY.COM |
| GA0 | DCPS | DCPS FED GRYS I | 4133771567001 | 06/29/2023 | 06/30/2023 | \$107.88 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Raymond ES | 4336051833001 | 12/20/2023 | 12/21/2023 | \$107.90 | HEATH | LYNNETTE | GOPHER FAMILY BRANDS |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4188916949001 | 08/14/2023 | 08/15/2023 | \$107.91 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3956683763001 | 02/08/2023 | 02/08/2023 | \$107.93 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4316973292001 | 12/01/2023 | 12/04/2023 | \$107.96 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3965361430001 | 02/14/2023 | 02/15/2023 | \$108.00 | HATTON | TRACY | KAHOOT! ASA |
| GA0 | DCPS | Payne ES | 4231707257001 | 09/18/2023 | 09/19/2023 | \$108.00 | MOBLEY-COX | LAJUANA | CENERO LLC |
| GA0 | DCPS | Bunker Hill ES | 4200517729001 | 08/23/2023 | 08/24/2023 | \$108.02 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4036684935001 | 04/12/2023 | 04/13/2023 | \$108.06 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4203945992001 | 08/25/2023 | 08/28/2023 | \$108.10 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4301487273001 | 11/16/2023 | 11/16/2023 | \$108.13 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4130750033001 | 06/26/2023 | 06/28/2023 | \$108.23 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | Murch ES | 3925203259001 | 01/13/2023 | 01/16/2023 | \$108.25 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 4075598417001 | 05/14/2023 | 05/15/2023 | \$108.32 | HILL | ALICIA | AMAZON.COM*K08JN47Q3 A |
| GA0 | DCPS | Coolidge HS | 4105991380001 | 06/07/2023 | 06/08/2023 | \$108.48 | KNIGHT JR | ROLAND | STAPLES DIRECT |
| GA0 | DCPS | Turner ES | 3896496961001 | 12/19/2022 | 12/20/2022 | \$108.54 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4063280019001 | 05/02/2023 | 05/04/2023 | \$108.59 | HOWARD | DEVIN | OFFICE DEPOT #3315 |
| GA0 | DCPS | Luke Moore Alternative HS | 4183130642001 | 08/09/2023 | 08/10/2023 | \$108.90 | SIMMONS | KENDRA | AMZN MKTP US |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Cleveland ES | 3947617554001 | 02/01/2023 | 02/01/2023 | \$108.93 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4181629521001 | 08/08/2023 | 08/09/2023 | \$108.95 | ECKSTEIN | MARY | AMAZON.COM*TA9KH1242 |
| GA0 | DCPS | Smothers ES | 4191833000001 | 08/17/2023 | 08/17/2023 | \$108.95 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4049044053001 | 04/23/2023 | 04/24/2023 | \$108.97 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 3914108799001 | 01/05/2023 | 01/06/2023 | \$109.00 | BISHOP | TAMIKA | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Thomson ES | 3916037560001 | 01/06/2023 | 01/09/2023 | \$109.02 | ARGUETA | JULIA | QUILL CORPORATION |
| GA0 | DCPS | DCPS SEAD III | 4193367450001 | 08/18/2023 | 08/18/2023 | \$109.03 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4236398408001 | 09/22/2023 | 09/22/2023 | \$109.12 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4064810438001 | 05/05/2023 | 05/05/2023 | \$109.42 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 4116497950001 | 06/15/2023 | 06/16/2023 | \$109.48 | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4023348868001 | 03/31/2023 | 04/03/2023 | \$109.51 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Stoddert ES | 4332159794001 | 12/17/2023 | 12/18/2023 | \$109.52 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4089672116001 | 05/24/2023 | 05/25/2023 | \$109.58 | ALBRITTON | CAPRICIA | FEDEX |
| GA0 | DCPS | McKinley Technology HS | 4003903905001 | 03/16/2023 | 03/17/2023 | \$109.78 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4005856901001 | 03/20/2023 | 03/20/2023 | \$109.94 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4082476229001 | 05/18/2023 | 05/19/2023 | \$109.94 | CAMPBELL | JACQUELINE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Boone ES | 4072086654001 | 05/09/2023 | 05/11/2023 | \$109.95 | WINSTON-STOKES | LISA | METROPOLITAN OFFICE |
| GA0 | DCPS | Off of the Gnrl Counsel | 3919986966001 | 01/11/2023 | 01/11/2023 | \$109.97 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4107556506001 | 06/08/2023 | 06/09/2023 | \$109.99 | BISHOP | TAMIKA | AUTISMPROD |
| GA0 | DCPS | Off of the Gnrl Counsel | 4165705982001 | 07/26/2023 | 07/27/2023 | \$109.99 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4165706091001 | 07/26/2023 | 07/27/2023 | \$109.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4207614899001 | 08/28/2023 | 08/30/2023 | \$110.00 | WATKINS | TIA | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | DCPS SEAD III | 4320287233001 | 12/05/2023 | 12/06/2023 | \$110.00 | DUPHEY | BIANCA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Coolidge HS | 4324823038001 | 12/08/2023 | 12/11/2023 | \$110.00 | KNIGHT JR | ROLAND | DISTRICTOFCOLUMBIA |
| GA0 | DCPS | DCPS FED GRYS IV | 4326695840001 | 12/11/2023 | 12/12/2023 | \$110.00 | HOUSE | CHANEL | NATURALREADERS.COM |
| GA0 | DCPS | DCPS River Terrace EC | 4181629478001 | 08/08/2023 | 08/09/2023 | \$110.03 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Shepherd ES | 4199025465001 | 08/22/2023 | 08/23/2023 | \$110.04 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4195278998001 | 08/18/2023 | 08/21/2023 | \$110.07 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3968277326001 | 02/16/2023 | 02/17/2023 | \$110.08 | CURTIS | KAREN | AMAZON.COM*HE7ZH1QF1 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4149401851001 | 07/12/2023 | 07/14/2023 | \$110.14 | MEJIA | MIRNA | THE HOME DEPOT #2564 |
| GA0 | DCPS | DCPS SEAD II | 4021372786001 | 03/30/2023 | 03/31/2023 | \$110.18 | TURGEON | RYAN | FARMLAST |
| GA0 | DCPS | Dorothy Heights ES | 4316973216001 | 12/01/2023 | 12/04/2023 | \$110.24 | DAVIS | NATASHA | OFFICE DEPOT #2521 |
| GA0 | DCPS | DCPS Excel Academy | 3894111847001 | 12/16/2022 | 12/19/2022 | \$110.31 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4186585634001 | 08/11/2023 | 08/14/2023 | \$110.46 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4012662464001 | 03/23/2023 | 03/24/2023 | \$110.51 | HATTON | TRACY | STAPLES DIRECT |
| GA0 | DCPS | Roosevelt HS | 4061765668001 | 05/02/2023 | 05/03/2023 | \$110.67 | CARRILLO | NICOLE | BLUEBAY OFFICE INC |
| GA0 | DCPS | Luke Moore Alternative HS | 4016991082001 | 03/27/2023 | 03/28/2023 | \$110.72 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4155329583001 | 07/18/2023 | 07/19/2023 | \$110.77 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Hendley ES | 4094683151001 | 05/29/2023 | 05/30/2023 | \$110.79 | WILLIAMS | KENYA | AMAZON.COM*IA7L50IP3 A |
| GA0 | DCPS | LaSalle-Backus ES | 4027193649001 | 04/04/2023 | 04/05/2023 | \$110.84 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4324823016001 | 12/09/2023 | 12/11/2023 | \$110.84 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Simon ES | 4100637866001 | 06/03/2023 | 06/05/2023 | \$110.85 | NELSON | LARNIECE | AMAZON.COM*XU5NQ5W43 |
| GA0 | DCPS | DCPS SEAD IV | 4206214953001 | 08/28/2023 | 08/29/2023 | \$110.85 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4238402256001 | 09/24/2023 | 09/25/2023 | \$110.85 | TAYLOR | JEFFERY | AMAZON.COM*T14F50TK0 |
| GA0 | DCPS | Burrrville ES | 4291940625001 | 11/07/2023 | 11/08/2023 | \$110.87 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4100637893001 | 06/04/2023 | 06/05/2023 | \$110.88 | LENZ | STEVEN | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Plummer ES | 4089672167001 | 05/25/2023 | 05/25/2023 | \$110.93 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4280838853001 | 10/27/2023 | 10/30/2023 | \$110.97 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4304642006001 | 11/19/2023 | 11/20/2023 | \$110.98 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3970246511001 | 02/20/2023 | 02/20/2023 | \$110.99 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4177898214001 | 08/04/2023 | 08/07/2023 | \$111.00 | HATTON | TRACY | CANVA* 103867-35503756 |
| GA0 | DCPS | Sousa MS | 4100637879001 | 06/03/2023 | 06/05/2023 | \$111.10 | COAN | ALEXANDRIA | AMAZON.COM*1X0JE8JX3 A |
| GA0 | DCPS | WHITLOCK ES | 4018388149001 | 03/28/2023 | 03/29/2023 | \$111.17 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4063279887001 | 05/01/2023 | 05/04/2023 | \$111.18 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4023349056001 | 04/02/2023 | 04/03/2023 | \$111.29 | ALVARADO | VERONICA | LINKEDIN ADS 890772432 |
| GA0 | DCPS | DCPS Ida B. Wells | 4233200153001 | 09/19/2023 | 09/20/2023 | \$111.32 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4220066855001 | 09/11/2023 | 09/11/2023 | \$111.35 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3955222524001 | 02/06/2023 | 02/07/2023 | \$111.37 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3981331484001 | 02/27/2023 | 02/28/2023 | \$111.45 | TAYLOR | JEFFERY | AMAZON.COM*HD49H3L42 |
| GA0 | DCPS | Burrville ES | 4332159856001 | 12/15/2023 | 12/18/2023 | \$111.47 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4066756236001 | 05/05/2023 | 05/08/2023 | \$111.54 | HAWKINS | TONYA | STAPLES 00117465 |
| GA0 | DCPS | Stoddert ES | 4171556153001 | 07/31/2023 | 08/01/2023 | \$111.54 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 4236398566001 | 09/21/2023 | 09/22/2023 | \$111.84 | WEBSTER | ELLIE | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3958203182001 | 02/09/2023 | 02/09/2023 | \$111.91 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Stevens Early Learning Center | 4142515532001 | 07/10/2023 | 07/10/2023 | \$111.91 | HOLLIDAY | KAYLA | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4070562967001 | 05/09/2023 | 05/10/2023 | \$111.93 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4330640721001 | 12/14/2023 | 12/15/2023 | \$111.96 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4195278867001 | 08/18/2023 | 08/21/2023 | \$111.99 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | Payne ES | 3952737679001 | 02/02/2023 | 02/06/2023 | \$112.00 | MOBLEY-COX | LAJUANA | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Tyler ES | 4095801381001 | 05/30/2023 | 05/31/2023 | \$112.00 | GREEN | MICHAEL | CANVA* 103801-28639176 |
| GA0 | DCPS | Brightwood ES | 4097195410001 | 06/01/2023 | 06/01/2023 | \$112.15 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 4209052665001 | 08/30/2023 | 08/31/2023 | \$112.15 | MCCANTS | ELEASE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4229304930001 | 09/18/2023 | 09/18/2023 | \$112.19 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4203946000001 | 08/26/2023 | 08/28/2023 | \$112.30 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4025818316001 | 04/04/2023 | 04/04/2023 | \$112.38 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4089672147001 | 05/23/2023 | 05/25/2023 | \$112.48 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD II | 4338203359001 | 12/23/2023 | 12/26/2023 | \$112.59 | PALACIOS | LORENA | LINKEDIN ADS 903826598 |
| GA0 | DCPS | Truesdell ES | 4312442828001 | 11/29/2023 | 11/29/2023 | \$112.75 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4149401901001 | 07/14/2023 | 07/14/2023 | \$112.80 | BALOGUN | CRYSTAL | AMAZON.COM*KM2FH9TE3 |
| GA0 | DCPS | Murch ES | 3991950269001 | 03/07/2023 | 03/08/2023 | \$112.83 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Ballou STAY | 4073656590001 | 05/10/2023 | 05/12/2023 | \$112.85 | DYER | JAYME | ASCD |
| GA0 | DCPS | DCPS SEAD III | 4229304707001 | 09/17/2023 | 09/18/2023 | \$112.88 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4184658912001 | 08/11/2023 | 08/11/2023 | \$112.91 | PALACIOS | LORENA | LINKEDIN ADS 857654267 |
| GA0 | DCPS | DCPS FED GRIS IV | 4040123738001 | 04/15/2023 | 04/17/2023 | \$112.93 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3978875587001 | 02/24/2023 | 02/27/2023 | \$112.95 | GREEN | MICHAEL | AMAZON.COM*HP2GT8S81 |
| GA0 | DCPS | School Without Walls HS | 4344465726001 | 01/02/2024 | 01/04/2024 | \$112.96 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4130750132001 | 06/27/2023 | 06/28/2023 | \$113.00 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4282798251001 | 10/31/2023 | 10/31/2023 | \$113.00 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4109512895001 | 06/11/2023 | 06/12/2023 | \$113.15 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4176020131001 | 08/04/2023 | 08/04/2023 | \$113.24 | PALACIOS | LORENA | LINKEDIN ADS 855469083 |
| GA0 | DCPS | Noyes ES | 4199025432001 | 08/22/2023 | 08/23/2023 | \$113.26 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 4323155636001 | 12/07/2023 | 12/08/2023 | \$113.39 | ANDERSON | JENNY | SIMPLYSTAMPS.COM |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | Cardozo HS @ Meyer | 4016991158001 | 03/27/2023 | 03/28/2023 | \$113.41 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4126951761001 | 06/25/2023 | 06/26/2023 | \$113.48 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4304642113001 | 11/19/2023 | 11/20/2023 | \$113.49 | IDERSON-AMARE | AKUEI | AMAZON.COM*KA9OZ7K03 |
| GA0 | DCPS | Luke Moore Alternative HS | 4113352120001 | 06/13/2023 | 06/14/2023 | \$113.58 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3936874200001 | 01/24/2023 | 01/24/2023 | \$113.63 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4153844397001 | 07/17/2023 | 07/18/2023 | \$113.67 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 3990509345001 | 03/07/2023 | 03/07/2023 | \$113.71 | DUNN | ANDRIETTA | MANAGEMENT SERVICES LLC |
| GA0 | DCPS | Roosevelt HS | 3916037525001 | 01/08/2023 | 01/09/2023 | \$113.72 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4345571237001 | 01/04/2024 | 01/05/2024 | \$113.75 | CULVER | DOMINIQUE | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Randle Highlands ES | 4126951776001 | 06/25/2023 | 06/26/2023 | \$113.76 | LESESNE | NESHAWN | AMZN MKTP US |
| GA0 | DCPS | Malcolm X ES | 4023348796001 | 04/01/2023 | 04/03/2023 | \$113.80 | EDELIN | RENEE | AMAZON.COM*HY1Z99KJ1 |
| GA0 | DCPS | DCPS SEAD II | 3919987015001 | 01/11/2023 | 01/11/2023 | \$113.82 | ALVARADO | VERONICA | LINKEDIN 8630232984 |
| GA0 | DCPS | Drew ES | 4316973306001 | 12/03/2023 | 12/04/2023 | \$113.83 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4174510089001 | 08/03/2023 | 08/03/2023 | \$113.85 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4057930848001 | 04/30/2023 | 05/01/2023 | \$113.86 | TURRENTINE | SHAYNA | AMAZON.COM*HM9KJ6Z21 |
| GA0 | DCPS | HD Cooke ES | 3916037502001 | 01/09/2023 | 01/09/2023 | \$113.87 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4324823060001 | 12/11/2023 | 12/11/2023 | \$113.88 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4005856969001 | 03/20/2023 | 03/20/2023 | \$113.94 | JETER | CHARELLE | AMAZON.COM*HC7BB1SP1 |
| GA0 | DCPS | DCPS Ida B. Wells | 4155329725001 | 07/18/2023 | 07/19/2023 | \$113.94 | BALOGUN | CRYSTAL | AMAZON.COM*ID2IL2EE3 |
| GA0 | DCPS | HD Cooke ES | 3887545353001 | 12/12/2022 | 12/13/2022 | \$114.00 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4049043913001 | 04/24/2023 | 04/24/2023 | \$114.05 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4160376709001 | 07/21/2023 | 07/24/2023 | \$114.17 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3927670370001 | 01/16/2023 | 01/17/2023 | \$114.25 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4109512779001 | 06/08/2023 | 06/12/2023 | \$114.37 | MAKLE | MADELINE | OFFICE DEPOT #2521 |
| GA0 | DCPS | Noyes ES | 4214114129001 | 09/04/2023 | 09/05/2023 | \$114.44 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4052886068001 | 04/25/2023 | 04/26/2023 | \$114.48 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS II | 3955222406001 | 02/06/2023 | 02/07/2023 | \$114.50 | HABLE | ABIGAIL | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4016991112001 | 03/28/2023 | 03/28/2023 | \$114.50 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4121989233001 | 06/20/2023 | 06/21/2023 | \$114.50 | SMITH | ANIKA | MINUTEMAN PRESS -WASHI |
| GA0 | DCPS | J.O. Wilson ES | 4277586348001 | 10/25/2023 | 10/26/2023 | \$114.53 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3934309965001 | 01/22/2023 | 01/23/2023 | \$114.59 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4190345740001 | 08/14/2023 | 08/16/2023 | \$114.63 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Truesdell ES | 4005856974001 | 03/19/2023 | 03/20/2023 | \$114.69 | BLAKENEY | ALPHONSO | AMAZON.COM*HC65N08T1 |
| GA0 | DCPS | Burrville ES | 4326695823001 | 12/11/2023 | 12/12/2023 | \$114.81 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4105991502001 | 06/07/2023 | 06/08/2023 | \$114.82 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4341873204001 | 12/30/2023 | 01/02/2024 | \$114.84 | PALACIOS | LORENA | LINKEDIN ADS 905822751 |
| GA0 | DCPS | Savoy ES | 4092969901001 | 05/26/2023 | 05/29/2023 | \$114.89 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | ML King ES | 4160376633001 | 07/23/2023 | 07/24/2023 | \$114.95 | WILKS | DYNASTY | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4084418856001 | 05/20/2023 | 05/22/2023 | \$114.96 | JACKSON | AARON | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3939910293001 | 01/25/2023 | 01/26/2023 | \$114.99 | SMITH | ANIKA | STAPLES DIRECT |
| GA0 | DCPS | DCPS SEAD I | 4064810537001 | 05/04/2023 | 05/05/2023 | \$114.99 | DHARAN | ROHAN | S&S WORLDWIDE, INC. |
| GA0 | DCPS | Roosevelt HS | 4079375111001 | 05/16/2023 | 05/17/2023 | \$115.00 | CARRILLO | NICOLE | PAPERLESS POST |
| GA0 | DCPS | DCPS FED GRTS III | 4285312989001 | 11/02/2023 | 11/02/2023 | \$115.00 | DUONG | HOA | WASHINGTON AREA TESOL |
| GA0 | DCPS | DCPS FED GRTS III | 4285312990001 | 11/02/2023 | 11/02/2023 | \$115.00 | DUONG | HOA | WASHINGTON AREA TESOL |
| GA0 | DCPS | Dunbar HS | 3984368047001 | 03/01/2023 | 03/02/2023 | \$115.01 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4206214958001 | 08/28/2023 | 08/29/2023 | \$115.02 | DENMARK | ALVIN | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD II | 3973878932001 | 02/22/2023 | 02/22/2023 | \$115.03 | ALVARADO | VERONICA | LINKEDIN 8772775274 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4216635738001 | 09/06/2023 | 09/07/2023 | \$115.16 | NGUYEN | THANH | WWW.BANNERBUZZ.COM |
| GA0 | DCPS | Shepherd ES | 4005856903001 | 03/20/2023 | 03/20/2023 | \$115.29 | COLES | SHAMAYNE | AMAZON.COM*HC7ZM1GJ2 |
| GA0 | DCPS | DCPS Excel Academy | 4113352107001 | 06/13/2023 | 06/14/2023 | \$115.37 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 3921507270001 | 01/10/2023 | 01/12/2023 | \$115.45 | DENMARK | ALVIN | WEST MUSIC CATALOG |
| GA0 | DCPS | WHITLOCK ES | 3978875511001 | 02/24/2023 | 02/27/2023 | \$115.45 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4009627906001 | 03/21/2023 | 03/22/2023 | \$115.47 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4216635865001 | 09/06/2023 | 09/07/2023 | \$115.49 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4133771638001 | 06/29/2023 | 06/30/2023 | \$115.50 | GREEN | MICHAEL | STAPLES 00107417 |
| GA0 | DCPS | Murch ES | 3889005752001 | 12/13/2022 | 12/14/2022 | \$115.54 | ECKSTEIN | MARY | REI*GREENWOODHEINEMANN |
| GA0 | DCPS | ML King ES | 4160376634001 | 07/23/2023 | 07/24/2023 | \$115.62 | WILKS | DYNASTY | AMAZON.COM*6D0983GV3 A |
| GA0 | DCPS | DCPS SEAD III | 4116497932001 | 06/15/2023 | 06/16/2023 | \$115.89 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4114918679001 | 06/15/2023 | 06/15/2023 | \$115.94 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4177898084001 | 08/06/2023 | 08/07/2023 | \$115.94 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4345571257001 | 01/04/2024 | 01/05/2024 | \$115.95 | RAY | DENISE | POSITIVE PROMOTIONS |
| GA0 | DCPS | Murch ES | 3988017018001 | 03/03/2023 | 03/06/2023 | \$115.96 | ECKSTEIN | MARY | BLT*FUN AND FUNCTION L |
| GA0 | DCPS | Stoddert ES | 4174509973001 | 08/03/2023 | 08/03/2023 | \$115.96 | SANDERSON | JILL | AMAZON.COM*TH7GJ4UV0 |
| GA0 | DCPS | Houston ES | 3916037389001 | 01/08/2023 | 01/09/2023 | \$115.98 | BOOKER | KALIK | AMAZON.COM*8I5UK10G3 |
| GA0 | DCPS | DCPS SEAD II | 4203946240001 | 08/26/2023 | 08/28/2023 | \$115.98 | PALACIOS | LORENA | LINKEDIN ADS 862911107 |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3961733231001 | 02/10/2023 | 02/13/2023 | \$116.07 | HOWARD | DEVIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Maury ES | 4105991480001 | 06/07/2023 | 06/08/2023 | \$116.23 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4100637891001 | 06/02/2023 | 06/05/2023 | \$116.28 | TAYLOR | JEFFERY | CROWN AWARDS INC |
| GA0 | DCPS | LaSalle-Backus ES | 4212377277001 | 09/02/2023 | 09/04/2023 | \$116.46 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3975342984001 | 02/22/2023 | 02/23/2023 | \$116.55 | HOWARD | DEVIN | WRISTBANDEXPRESSCOM |
| GA0 | DCPS | J.O. Wilson ES | 4072086763001 | 05/10/2023 | 05/11/2023 | \$116.57 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Sousa MS | 4137773335001 | 07/03/2023 | 07/04/2023 | \$116.58 | COAN | ALEXANDRIA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4283985722001 | 11/01/2023 | 11/01/2023 | \$116.66 | KNIGHT JR | ROLAND | ULINE |
| GA0 | DCPS | DCPS SEAD II | 4344465833001 | 01/04/2024 | 01/04/2024 | \$116.69 | PALACIOS | LORENA | LINKEDIN ADS 907204350 |
| GA0 | DCPS | DCPS SEAD I | 4336051785001 | 12/21/2023 | 12/21/2023 | \$116.74 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4140762922001 | 07/05/2023 | 07/07/2023 | \$116.77 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Noyes ES | 4075598357001 | 05/14/2023 | 05/15/2023 | \$116.83 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4304642042001 | 11/19/2023 | 11/20/2023 | \$116.83 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4109512704001 | 06/11/2023 | 06/12/2023 | \$116.87 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3912743037001 | 01/04/2023 | 01/05/2023 | \$116.89 | HATTON | TRACY | BEAR GRAPHICS |
| GA0 | DCPS | Off of the Gnrl Counsel | 3919986965001 | 01/10/2023 | 01/11/2023 | \$116.89 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4191832895001 | 08/17/2023 | 08/17/2023 | \$116.89 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4051434565001 | 04/25/2023 | 04/25/2023 | \$116.94 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4098713205001 | 06/01/2023 | 06/02/2023 | \$116.94 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Dorothy Heights ES | 4233199963001 | 09/19/2023 | 09/20/2023 | \$116.98 | DAVIS | NATASHA | AMAZON.COM*TX8LQ1JG1 |
| GA0 | DCPS | DCPS FED GRTS IV | 4158437663001 | 07/19/2023 | 07/21/2023 | \$117.00 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | Coolidge HS | 4215226492001 | 09/05/2023 | 09/06/2023 | \$117.34 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4327958557001 | 12/11/2023 | 12/13/2023 | \$117.57 | LOMAX | ERIKA | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRTS IV | 3947617603001 | 01/31/2023 | 02/01/2023 | \$117.64 | HOUSE | CHANEL | AMAZON.COM*WY85M3SV3 |
| GA0 | DCPS | Boone ES | 4021372688001 | 03/31/2023 | 03/31/2023 | \$117.69 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4025818274001 | 04/03/2023 | 04/04/2023 | \$117.83 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4209052742001 | 08/31/2023 | 08/31/2023 | \$117.84 | BALOGUN | CRYSTAL | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Coolidge HS | 4212377192001 | 09/01/2023 | 09/04/2023 | \$117.86 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4177898145001 | 08/06/2023 | 08/07/2023 | \$117.99 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4114918641001 | 06/13/2023 | 06/15/2023 | \$118.00 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | Cardozo HS @ Meyer | 3985961571001 | 03/02/2023 | 03/03/2023 | \$118.04 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 3946189009001 | 01/30/2023 | 01/31/2023 | \$118.07 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4294884987001 | 11/08/2023 | 11/10/2023 | \$118.10 | CARROLL | ADRIAN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | McKinley Technology HS | 3965361376001 | 02/14/2023 | 02/15/2023 | \$118.19 | HATTON | TRACY | AMAZON.COM*HE0KJ2T31 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4338203197001 | 12/22/2023 | 12/26/2023 | \$118.20 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4060335586001 | 05/01/2023 | 05/02/2023 | \$118.21 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4040123852001 | 04/14/2023 | 04/17/2023 | \$118.26 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4126951677001 | 06/26/2023 | 06/26/2023 | \$118.35 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4231707195001 | 09/19/2023 | 09/19/2023 | \$118.35 | NGUYEN | THANH | AMAZON.COM*TX2IR38T0 |
| GA0 | DCPS | DCPS SEAD II | 3916037457001 | 01/08/2023 | 01/09/2023 | \$118.36 | ALVARADO | VERONICA | LINKEDIN 8621839474 |
| GA0 | DCPS | Coolidge HS | 4186585469001 | 08/10/2023 | 08/14/2023 | \$118.42 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | School Without Walls HS | 4286724869001 | 11/02/2023 | 11/03/2023 | \$118.48 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4077926840001 | 05/15/2023 | 05/16/2023 | \$118.57 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3790366245001 | 10/01/2022 | 10/03/2022 | \$118.66 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4195278892001 | 08/21/2023 | 08/21/2023 | \$118.68 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3897761027001 | 12/21/2022 | 12/21/2022 | \$118.70 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4149401860001 | 07/13/2023 | 07/14/2023 | \$118.77 | ALVARADO | JACQUELINE | SCHOOL CASH SUPPLIES |
| GA0 | DCPS | Langdon ES | 4077926811001 | 05/16/2023 | 05/16/2023 | \$118.80 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4193367526001 | 08/18/2023 | 08/18/2023 | \$118.83 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 4245365082001 | 09/28/2023 | 09/29/2023 | \$118.83 | WRIGHTSON | MAUREEN | AMAZON.COM*T98AW9112 |
| GA0 | DCPS | Off of the Gnrl Counsel | 3934309844001 | 01/22/2023 | 01/23/2023 | \$118.85 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4180212807001 | 08/08/2023 | 08/08/2023 | \$118.87 | PALACIOS | LORENA | LINKEDIN ADS 879347740 |
| GA0 | DCPS | DCPS CORE IV | 4014629280001 | 03/24/2023 | 03/27/2023 | \$118.89 | HURT | BRIDGETTE | SCHOOL CASH SUPPLIES |
| GA0 | DCPS | Cleveland ES | 4216635724001 | 09/06/2023 | 09/07/2023 | \$118.94 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 3884945041001 | 12/11/2022 | 12/12/2022 | \$118.98 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4102984044001 | 06/06/2023 | 06/06/2023 | \$119.01 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Langley ES | 4036684875001 | 04/13/2023 | 04/13/2023 | \$119.06 | PARKER | VALERIE | AMAZON.COM*HJ7L139G0 A |
| GA0 | DCPS | Stanton ES | 4200517740001 | 08/22/2023 | 08/24/2023 | \$119.09 | WEBSTER | ELLIE | THE HOME DEPOT #2554 |
| GA0 | DCPS | Eaton ES | 3941506271001 | 01/27/2023 | 01/27/2023 | \$119.25 | BARRETO | MARIA | AMAZON.COM*QI3800E13 A |
| GA0 | DCPS | LaSalle-Backus ES | 4236398582001 | 09/21/2023 | 09/22/2023 | \$119.36 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4109512892001 | 06/08/2023 | 06/12/2023 | \$119.38 | JETER | CHARELLE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | DCPS SEAD III | 3988017006001 | 03/03/2023 | 03/06/2023 | \$119.39 | EXANTUS | LORDSLINE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3884945135001 | 12/11/2022 | 12/12/2022 | \$119.40 | BALOGUN | CRYSTAL | CANVA* 03625-20606431 |
| GA0 | DCPS | DCPS FED GRYS IV | 3978875600001 | 02/25/2023 | 02/27/2023 | \$119.40 | HOUSE | CHANEL | CANVA* 103707-23408600 |
| GA0 | DCPS | DCPS SEAD IV | 4181629483001 | 08/08/2023 | 08/09/2023 | \$119.40 | HINES | SHERMAN | CANVA* 103871-42039344 |
| GA0 | DCPS | DCPS Ida B. Wells | 4320287333001 | 12/05/2023 | 12/06/2023 | \$119.40 | BALOGUN | CRYSTAL | CANVA* 03990-52304631 |
| GA0 | DCPS | DCPS River Terrace EC | 3941506264001 | 01/26/2023 | 01/27/2023 | \$119.45 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Off of the Gnrl Counsel | 4340854103001 | 12/28/2023 | 12/29/2023 | \$119.66 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3899046988001 | 12/20/2022 | 12/22/2022 | \$119.67 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD V | 4285312911001 | 11/01/2023 | 11/02/2023 | \$119.70 | WRIGHTSON | MAUREEN | TEMPO BOOKSTORE |
| GA0 | DCPS | HD Cooke ES | 4107556467001 | 06/09/2023 | 06/09/2023 | \$119.80 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4014629315001 | 03/24/2023 | 03/27/2023 | \$119.84 | JACKSON | AARON | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4082476178001 | 05/19/2023 | 05/19/2023 | \$119.87 | WATSON | DARA | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Tyler ES | 4092969863001 | 05/27/2023 | 05/29/2023 | \$119.88 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4097195412001 | 05/31/2023 | 06/01/2023 | \$119.88 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE III | 4118435596001 | 06/16/2023 | 06/19/2023 | \$119.88 | AIGBE | OSASU | DNH*GODADDY.COM |
| GA0 | DCPS | Savoy ES | 4126951672001 | 06/23/2023 | 06/26/2023 | \$119.89 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Drew ES | 4118435645001 | 06/15/2023 | 06/19/2023 | \$119.90 | LARKE-HARROD | VERONICA | LASER ART INC |
| GA0 | DCPS | DCPS FED GRYS IV | 4177898212001 | 08/06/2023 | 08/07/2023 | \$119.90 | FRANCIS | LAUDER | AMAZON.COM*TA9NY6EN0 |
| GA0 | DCPS | DCPS SEAD III | 4316973234001 | 12/03/2023 | 12/04/2023 | \$119.91 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4227271726001 | 09/15/2023 | 09/15/2023 | \$119.94 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4332159810001 | 12/17/2023 | 12/18/2023 | \$119.94 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4061765551001 | 05/02/2023 | 05/03/2023 | \$119.96 | RAMIREZ | NYDIA | SP INSECT LORE |
| GA0 | DCPS | DCPS FED GRYS III | 4218126439001 | 09/07/2023 | 09/08/2023 | \$119.97 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4238402213001 | 09/21/2023 | 09/25/2023 | \$119.97 | WILKS | DYNASTY | OTC BRANDS INC |
| GA0 | DCPS | Langdon ES | 3916037541001 | 01/06/2023 | 01/09/2023 | \$119.98 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 3946189017001 | 01/30/2023 | 01/31/2023 | \$119.98 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4047062537001 | 04/20/2023 | 04/21/2023 | \$119.98 | HOUSE | CHANEL | CE YOU LLC |
| GA0 | DCPS | Coolidge HS | 4171556196001 | 08/01/2023 | 08/01/2023 | \$119.98 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 3970246550001 | 02/18/2023 | 02/20/2023 | \$119.99 | DUONG | HOA | CANVA* I03700-19173219 |
| GA0 | DCPS | DCPS FED GRYS IV | 4005856885001 | 03/17/2023 | 03/20/2023 | \$119.99 | HOUSE | CHANEL | CANVA* I03727-30929986 |
| GA0 | DCPS | DCPS SEAD II | 4025818337001 | 04/04/2023 | 04/04/2023 | \$119.99 | ALVARADO | VERONICA | CANVA* 03743-22831001 |
| GA0 | DCPS | Eastern HS | 4084418770001 | 05/21/2023 | 05/22/2023 | \$119.99 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4123471694001 | 06/21/2023 | 06/22/2023 | \$119.99 | LENZ | STEVEN | CANVA* I03814-35248856 |
| GA0 | DCPS | DCPS Ida B. Wells | 4296602299001 | 11/12/2023 | 11/13/2023 | \$119.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4316973305001 | 12/03/2023 | 12/04/2023 | \$119.99 | LARKE-HARROD | VERONICA | AMAZON.COM*MX2GB70R3 |
| GA0 | DCPS | Bunker Hill ES | 4341873156001 | 12/30/2023 | 01/02/2024 | \$119.99 | BOND | KAREEM | CANVA* I04016-5155341 |
| GA0 | DCPS | DCPS CORE IV | 3899046991001 | 12/20/2022 | 12/22/2022 | \$120.00 | HURT | BRIDGETTE | METROPOLITAN OFFICE |
| GA0 | DCPS | Dunbar HS | 3906615935001 | 12/28/2022 | 12/30/2022 | \$120.00 | SMITH | ANIKA | METROPOLITAN OFFICE |
| GA0 | DCPS | McKinley Technology HS | 3916037378001 | 01/06/2023 | 01/09/2023 | \$120.00 | HATTON | TRACY | ARENA STAGE TICKETS |
| GA0 | DCPS | Seaton ES | 3918519338001 | 01/09/2023 | 01/10/2023 | \$120.00 | HILL | ALICIA | SQ *TOOLS 4 READING |
| GA0 | DCPS | McFarland MS | 4075598271001 | 05/13/2023 | 05/15/2023 | \$120.00 | HOLMES | MICHAEL | UNITED AIRLINES |
| GA0 | DCPS | McFarland MS | 4075598272001 | 05/13/2023 | 05/15/2023 | \$120.00 | HOLMES | MICHAEL | UNITED AIRLINES |
| GA0 | DCPS | Stevens Early Learning Center | 4092969798001 | 05/26/2023 | 05/29/2023 | \$120.00 | HOLLIDAY | KAYLA | NATIONAL MALL PERMITS |
| GA0 | DCPS | Whittier ES | 4109512891001 | 06/09/2023 | 06/12/2023 | \$120.00 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4216635842001 | 09/06/2023 | 09/07/2023 | \$120.00 | NCH-MCCASKILL | PEGGY | NATIONAL MALL PERMITS |
| GA0 | DCPS | DCPS SEAD IV | 4243770235001 | 09/28/2023 | 09/28/2023 | \$120.00 | HINES | SHERMAN | FIRST BOOK |
| GA0 | DCPS | Seaton ES | 4318955194001 | 12/04/2023 | 12/05/2023 | \$120.00 | HILL | ALICIA | TOOLS4READING.COM |
| GA0 | DCPS | Kramer MS | 4329304907001 | 12/13/2023 | 12/14/2023 | \$120.00 | WAKER | DANITA | ARENA STAGE TICKETS |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4193367499001 | 08/17/2023 | 08/18/2023 | \$120.12 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4338203356001 | 12/21/2023 | 12/26/2023 | \$120.23 | GREEN | MICHAEL | THE HOME DEPOT #4640 |
| GA0 | DCPS | Shepherd ES | 4298645688001 | 11/14/2023 | 11/14/2023 | \$120.25 | COLES | SHAMAYNE | AMAZON.COM*Z39DC1NE3 |
| GA0 | DCPS | Bancroft ES | 3921507194001 | 01/11/2023 | 01/12/2023 | \$120.30 | GUZMAN | JOHN | AMAZON.COM*UC28K6VK3 A |
| GA0 | DCPS | DCPS SEAD II | 3981331482001 | 02/28/2023 | 02/28/2023 | \$120.41 | ALVARADO | VERONICA | LINKEDIN 8794663964 |
| GA0 | DCPS | DCPS SEAD IV | 4345571240001 | 01/04/2024 | 01/05/2024 | \$120.50 | CULVER | DOMINIQUE | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS Excel Academy | 4184658729001 | 08/10/2023 | 08/11/2023 | \$120.67 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3997041770001 | 03/12/2023 | 03/13/2023 | \$120.71 | COLES | SHAMAYNE | AMAZON.COM*HG6E93WS0 |
| GA0 | DCPS | Dunbar HS | 4118435601001 | 06/16/2023 | 06/19/2023 | \$120.71 | SMITH | ANIKA | MINUTEMAN PRESS -WASHI |
| GA0 | DCPS | Wheatley (WEBB) ES | 4151371149001 | 07/15/2023 | 07/17/2023 | \$120.90 | NIXON | RASHIMAH | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS Ida B. Wells | 3892062640001 | 12/15/2022 | 12/16/2022 | \$120.93 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4061765554001 | 05/02/2023 | 05/03/2023 | \$120.96 | THIAM | MOHAMED | AMAZON.COM*HM9JD6572 A |
| GA0 | DCPS | LaSalle-Backus ES | 3975342926001 | 02/23/2023 | 02/23/2023 | \$121.15 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4100638026001 | 06/04/2023 | 06/05/2023 | \$121.15 | ALVARADO | VERONICA | LINKEDIN ADS 910784632 |
| GA0 | DCPS | Roosevelt HS | 3990509344001 | 03/07/2023 | 03/07/2023 | \$121.31 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4023349038001 | 04/03/2023 | 04/03/2023 | \$121.42 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3976852063001 | 02/24/2023 | 02/24/2023 | \$121.45 | ALVARADO | VERONICA | LINKEDIN 8781567314 |
| GA0 | DCPS | Thomson ES | 4337114568001 | 12/21/2023 | 12/22/2023 | \$121.50 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4151371051001 | 07/16/2023 | 07/17/2023 | \$121.56 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3958203183001 | 02/08/2023 | 02/09/2023 | \$121.58 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4126951750001 | 06/25/2023 | 06/26/2023 | \$121.59 | BISHOP | TAMIKA | AMAZON.COM*5040T0073 A |
| GA0 | DCPS | Thomas ES | 4008218761001 | 03/19/2023 | 03/21/2023 | \$121.68 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | LaSalle-Backus ES | 3964021119001 | 02/13/2023 | 02/14/2023 | \$121.80 | CURTIS | KAREN | AMAZON.COM*HE7J30C12 A |
| GA0 | DCPS | Takoma ES | 4203945999001 | 08/25/2023 | 08/28/2023 | \$121.80 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4080922001001 | 05/18/2023 | 05/18/2023 | \$121.84 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4104444106001 | 06/06/2023 | 06/07/2023 | \$121.86 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4098713142001 | 06/01/2023 | 06/02/2023 | \$121.89 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4132267417001 | 06/28/2023 | 06/29/2023 | \$121.90 | HOUSE | CHANEL | ISTOCKPHOTO |
| GA0 | DCPS | Truesdell ES | 4215226591001 | 09/05/2023 | 09/06/2023 | \$121.99 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4094683124001 | 05/28/2023 | 05/30/2023 | \$122.00 | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | Dunbar HS | 4327958430001 | 12/12/2023 | 12/13/2023 | \$122.04 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4021372744001 | 03/29/2023 | 03/31/2023 | \$122.16 | ALVARADO | JACQUELINE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Off of the Gnrl Counsel | 4156867279001 | 07/20/2023 | 07/20/2023 | \$122.21 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4290579165001 | 11/07/2023 | 11/07/2023 | \$122.23 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4320287278001 | 12/06/2023 | 12/06/2023 | \$122.40 | COLES | SHAMAYNE | AMAZON.COM*B34SX1WU3 |
| GA0 | DCPS | DCPS FED GRYS IV | 4169206421001 | 07/30/2023 | 07/31/2023 | \$122.46 | FRANCIS | LAUDER | AMAZON.COM*TH2T34E30 |
| GA0 | DCPS | Burrville ES | 4302951659001 | 11/16/2023 | 11/17/2023 | \$122.46 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3961733102001 | 02/11/2023 | 02/13/2023 | \$122.47 | ALVARADO | VERONICA | LINKEDIN 8736358334 |
| GA0 | DCPS | Phelps AC&E HS | 3958203150001 | 02/08/2023 | 02/09/2023 | \$122.52 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3890522213001 | 12/14/2022 | 12/15/2022 | \$122.58 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4047062506001 | 04/20/2023 | 04/21/2023 | \$122.62 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4321712214001 | 12/06/2023 | 12/07/2023 | \$122.78 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4191832936001 | 08/15/2023 | 08/17/2023 | \$122.82 | MEJIA | MIRNA | THE HOME DEPOT #2564 |
| GA0 | DCPS | Simon ES | 4282798233001 | 10/31/2023 | 10/31/2023 | \$122.82 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4231707262001 | 09/18/2023 | 09/19/2023 | \$122.83 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Moten ES | 4176020006001 | 08/03/2023 | 08/04/2023 | \$122.86 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4011123975001 | 03/22/2023 | 03/23/2023 | \$122.95 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4075598498001 | 05/15/2023 | 05/15/2023 | \$122.95 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4130750052001 | 06/26/2023 | 06/28/2023 | \$123.00 | BERRY | CATHY | AMTRAK .CO17 |
| GA0 | DCPS | Jefferson MS Academy | 4298645733001 | 11/14/2023 | 11/14/2023 | \$123.04 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4075598422001 | 05/14/2023 | 05/15/2023 | \$123.13 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3941506286001 | 01/27/2023 | 01/27/2023 | \$123.16 | ALVARADO | VERONICA | LINKEDIN 8682183184 |
| GA0 | DCPS | DCPS SEAD II | 4202041622001 | 08/25/2023 | 08/25/2023 | \$123.28 | PALACIOS | LORENA | LINKEDIN ADS 862577070 |
| GA0 | DCPS | Deal MS | 4130750066001 | 06/27/2023 | 06/28/2023 | \$123.43 | STATEN | SAUDIA | QUILL CORPORATION |
| GA0 | DCPS | LaSalle-Backus ES | 4061765636001 | 05/03/2023 | 05/03/2023 | \$123.45 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 4107556453001 | 06/08/2023 | 06/09/2023 | \$123.48 | HILL | ALICIA | ABC SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|--------------------------|
| GA0 | DCPS | Brightwood ES | 4326695830001 | 12/12/2023 | 12/12/2023 | \$123.55 | PANIAGUA | ZOILA | AMAZON.COM*FL0158073 |
| GA0 | DCPS | Woodson, H.D. HS | 4055962439001 | 04/28/2023 | 04/28/2023 | \$123.69 | DUNN | ANDRIETTA | WWW COSTCO COM |
| GA0 | DCPS | DCPS SEAD IV | 3889005733001 | 12/14/2022 | 12/14/2022 | \$123.89 | HINES | SHERMAN | READYREFRESH/WATERSERV |
| GA0 | DCPS | Houston ES | 4025818195001 | 04/03/2023 | 04/04/2023 | \$123.90 | BOOKER | KALIK | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Plummer ES | 3990509291001 | 03/06/2023 | 03/07/2023 | \$123.93 | MAKLE | MADELINE | BARNES&NOBLE PAPERSOUR |
| GA0 | DCPS | Noyes ES | 4140762917001 | 07/07/2023 | 07/07/2023 | \$123.96 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 3941506320001 | 01/25/2023 | 01/27/2023 | \$123.98 | PEARSON | KEONA | METROPOLITAN OFFICE |
| GA0 | DCPS | Takoma ES | 4207614898001 | 08/29/2023 | 08/30/2023 | \$123.99 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4238402396001 | 09/22/2023 | 09/25/2023 | \$124.12 | CRISS | MILAN | WPY*MONTPELIER FARMS |
| GA0 | DCPS | Stanton ES | 4238402330001 | 09/24/2023 | 09/25/2023 | \$124.17 | WEBSTER | ELLIE | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3956683756001 | 02/06/2023 | 02/08/2023 | \$124.23 | MEJIA | MIRNA | THE HOME DEPOT #2564 |
| GA0 | DCPS | Cardozo HS @ Meyer | 3934310001001 | 01/21/2023 | 01/23/2023 | \$124.28 | BAILEY | PATRICIA R | MANAGEMENT SERVICES LLC |
| GA0 | DCPS | Stoddert ES | 3961732996001 | 02/12/2023 | 02/13/2023 | \$124.31 | SANDERSON | JILL | AMAZON.COM*HE7UW5HW0 |
| GA0 | DCPS | DCPS SEAD II | 4346938858001 | 01/08/2024 | 01/08/2024 | \$124.32 | PALACIOS | LORENA | LINKEDIN ADS 908547826 |
| GA0 | DCPS | Whittier ES | 4300019460001 | 11/14/2023 | 11/15/2023 | \$124.36 | JETER | CHARELLE | DRI*NEXTDAYFLYERS |
| GA0 | DCPS | DCPS Bard HS Early College | 4021372767001 | 03/30/2023 | 03/31/2023 | \$124.38 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4233200023001 | 09/20/2023 | 09/20/2023 | \$124.44 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4019862431001 | 03/29/2023 | 03/30/2023 | \$124.50 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4095801363001 | 05/30/2023 | 05/31/2023 | \$124.50 | KUO | CHARLES | BLUEBAY OFFICE INC |
| GA0 | DCPS | Dorothy Heights ES | 4207614890001 | 08/29/2023 | 08/30/2023 | \$124.51 | DAVIS | NATASHA | AMAZON.COM*T38W197Z2 A |
| GA0 | DCPS | J.O. Wilson ES | 4049044056001 | 04/23/2023 | 04/24/2023 | \$124.64 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4200517844001 | 08/24/2023 | 08/24/2023 | \$124.66 | PALACIOS | LORENA | LINKEDIN ADS 862144505 |
| GA0 | DCPS | DCPS Ida B. Wells | 3887545384001 | 12/12/2022 | 12/13/2022 | \$124.75 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4280838925001 | 10/27/2023 | 10/30/2023 | \$124.81 | ROBERTSON | JONATHAN | HP *HP.COM STORE |
| GA0 | DCPS | DCPS River Terrace EC | 3999469604001 | 03/13/2023 | 03/14/2023 | \$124.85 | MCFADGION | CARL | SP SCHOOLPOSTERS.COM |
| GA0 | DCPS | School Without Walls HS | 4057930840001 | 04/27/2023 | 05/01/2023 | \$124.92 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | Brightwood ES | 4180212720001 | 08/07/2023 | 08/08/2023 | \$124.92 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Brightwood ES | 3966780421001 | 02/15/2023 | 02/16/2023 | \$124.95 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Moten ES | 4118435615001 | 06/19/2023 | 06/19/2023 | \$124.95 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4113352296001 | 06/09/2023 | 06/14/2023 | \$124.96 | MCFARLIN | CYNTHIA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Walker-Jones ES | 4291940736001 | 11/07/2023 | 11/08/2023 | \$124.97 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 3892062493001 | 12/15/2022 | 12/16/2022 | \$125.00 | IGBO | KOURTNEY | STUDENTTELEVISIONNETWORK |
| GA0 | DCPS | McKinley Technology HS | 3916037377001 | 01/06/2023 | 01/09/2023 | \$125.00 | HATTON | TRACY | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Murch ES | 3961733106001 | 02/10/2023 | 02/13/2023 | \$125.00 | ECKSTEIN | MARY | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Whittier ES | 4021372776001 | 03/31/2023 | 03/31/2023 | \$125.00 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4030046497001 | 04/06/2023 | 04/07/2023 | \$125.00 | MCGREEVY | DONNA | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Thomas ES | 4063279840001 | 05/03/2023 | 05/04/2023 | \$125.00 | WILLINGHAM | KRYSTAL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Randle Highlands ES | 4158437758001 | 07/21/2023 | 07/21/2023 | \$125.00 | LESESNE | NESHAWN | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4231707158001 | 09/18/2023 | 09/19/2023 | \$125.00 | DAVIS | NATASHA | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Off OFF OF THE CFO | 4234783181001 | 09/20/2023 | 09/21/2023 | \$125.00 | HENSON | TIESHA | IN *BRIAR PATCH SHREDD |
| GA0 | DCPS | Langdon ES | 4298645710001 | 11/13/2023 | 11/14/2023 | \$125.00 | BODDIE | EDWIN | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Garrison ES | 4300019424001 | 11/14/2023 | 11/15/2023 | \$125.00 | RAMIREZ | LIDIA | SHARP ELECTRONICS CORP |
| GA0 | DCPS | DCPS Garfield ES | 3894111999001 | 12/17/2022 | 12/19/2022 | \$125.01 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 4288468721001 | 11/04/2023 | 11/06/2023 | \$125.06 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4339367175001 | 12/27/2023 | 12/27/2023 | \$125.09 | PALACIOS | LORENA | LINKEDIN ADS 904815705 |
| GA0 | DCPS | Tyler ES | 3959740741001 | 02/08/2023 | 02/10/2023 | \$125.12 | GREEN | MICHAEL | THE HOME DEPOT #4603 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Walker-Jones ES | 4019862480001 | 03/29/2023 | 03/30/2023 | \$125.12 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4197599873001 | 08/21/2023 | 08/22/2023 | \$125.13 | PALACIOS | LORENA | LINKEDIN ADS 861118887 |
| GA0 | DCPS | DCPS Van Ness ES | 4054418273001 | 04/26/2023 | 04/27/2023 | \$125.24 | BOSTICK | TODD | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 3984368212001 | 03/01/2023 | 03/02/2023 | \$125.33 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4169206287001 | 07/29/2023 | 07/31/2023 | \$125.40 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3925203242001 | 01/14/2023 | 01/16/2023 | \$125.43 | ALVARADO | VERONICA | LINKEDIN 8641526104 |
| GA0 | DCPS | Marie Reed ES | 4329304946001 | 12/13/2023 | 12/14/2023 | \$125.58 | MORENO | ELOISA | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montessori @ Logan | 4195278953001 | 08/20/2023 | 08/21/2023 | \$125.60 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4169206530001 | 07/30/2023 | 07/31/2023 | \$125.72 | ARGUETA | JULIA | AMAZON.COM*TH7DA01T2 |
| GA0 | DCPS | DCPS SEAD III | 4169206384001 | 07/31/2023 | 07/31/2023 | \$125.79 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4346938749001 | 01/05/2024 | 01/08/2024 | \$125.80 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD III | 4075598341001 | 05/11/2023 | 05/15/2023 | \$125.83 | KUO | CHARLES | ODP BUS SOL LLC # 1011 |
| GA0 | DCPS | JACKSON REED HS | 4005857016001 | 03/17/2023 | 03/20/2023 | \$125.84 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD III | 4280838858001 | 10/27/2023 | 10/30/2023 | \$125.87 | KUO | CHARLES | WARNER TECH-CARE PRODU |
| GA0 | DCPS | Payne ES | 4233200075001 | 09/18/2023 | 09/20/2023 | \$125.88 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Hart MS | 4280838994001 | 10/29/2023 | 10/30/2023 | \$125.90 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3930605071001 | 01/16/2023 | 01/19/2023 | \$125.91 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Drew ES | 4118435647001 | 06/16/2023 | 06/19/2023 | \$125.91 | LARKE-HARROD | VERONICA | AMAZON.COM*DA3VU5V03 A |
| GA0 | DCPS | Moten ES | 4033847951001 | 04/10/2023 | 04/11/2023 | \$125.96 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3958203118001 | 02/09/2023 | 02/09/2023 | \$125.99 | ALVARADO | VERONICA | LINKEDIN 7937659186 |
| GA0 | DCPS | DCPS FED GRYS IV | 3936874213001 | 01/23/2023 | 01/24/2023 | \$126.00 | HOUSE | CHANEL | EDX.ORG |
| GA0 | DCPS | Roosevelt STAY | 3997041670001 | 03/09/2023 | 03/13/2023 | \$126.00 | COBLE | KELLEY | METRO 073-U ST-CARDOZO |
| GA0 | DCPS | Roosevelt STAY | 3997041671001 | 03/09/2023 | 03/13/2023 | \$126.00 | COBLE | KELLEY | METRO 073-U ST-CARDOZO |
| GA0 | DCPS | DCPS SEAD IV | 4169206355001 | 07/29/2023 | 07/31/2023 | \$126.00 | HINES | SHERMAN | THE OT TOOLBOX SHOP |
| GA0 | DCPS | Coolidge HS | 4280838867001 | 10/28/2023 | 10/30/2023 | \$126.05 | KNIGHT JR | ROLAND | ULINE |
| GA0 | DCPS | Eaton ES | 4132267464001 | 06/27/2023 | 06/29/2023 | \$126.09 | BARRETO | MARIA | OFFICE DEPOT #3315 |
| GA0 | DCPS | Coolidge HS | 4177898184001 | 08/04/2023 | 08/07/2023 | \$126.24 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Smothers ES | 3956683825001 | 02/07/2023 | 02/08/2023 | \$126.35 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4126951752001 | 06/26/2023 | 06/26/2023 | \$126.37 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4323155689001 | 12/06/2023 | 12/08/2023 | \$126.39 | CARRILLO | NICOLE | METROPOLITAN |
| GA0 | DCPS | Ron Brown College Prep HS | 4210519275001 | 08/31/2023 | 09/01/2023 | \$126.43 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | LaSalle-Backus ES | 4191832945001 | 08/15/2023 | 08/17/2023 | \$126.50 | CURTIS | KAREN | OFFICE DEPOT #3315 |
| GA0 | DCPS | Marie Reed ES | 4069123040001 | 05/08/2023 | 05/09/2023 | \$126.65 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4193367448001 | 08/18/2023 | 08/18/2023 | \$126.79 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4330640843001 | 12/13/2023 | 12/15/2023 | \$126.80 | LOMAX | ERIKA | OTC BRANDS INC |
| GA0 | DCPS | Takoma ES | 4304642005001 | 11/17/2023 | 11/20/2023 | \$126.83 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4100638027001 | 06/05/2023 | 06/05/2023 | \$126.89 | ALVARADO | VERONICA | LINKEDIN ADS 836488760 |
| GA0 | DCPS | Powell Educ. Campus | 4186585601001 | 08/14/2023 | 08/14/2023 | \$126.95 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4206214945001 | 08/28/2023 | 08/29/2023 | \$126.98 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4073656498001 | 05/11/2023 | 05/12/2023 | \$127.00 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4064810611001 | 05/03/2023 | 05/05/2023 | \$127.04 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS CORE II | 3929054991001 | 01/17/2023 | 01/18/2023 | \$127.07 | VIZIAN | SONIA | DNH*GODADDY.COM |
| GA0 | DCPS | Takoma ES | 4144817192001 | 07/10/2023 | 07/11/2023 | \$127.07 | WATKINS | TIA | ADOBE INC |
| GA0 | DCPS | DCPS Ida B. Wells | 4180212797001 | 08/07/2023 | 08/08/2023 | \$127.07 | BALOGUN | CRYSTAL | DROPBOX*B7S2HWRTMNB |
| GA0 | DCPS | Marie Reed ES | 4054418162001 | 04/25/2023 | 04/27/2023 | \$127.09 | HOLCOMBE | ALLISON | OFFICE DEPOT #5910 |
| GA0 | DCPS | Murch ES | 3990509295001 | 03/06/2023 | 03/07/2023 | \$127.11 | ECKSTEIN | MARY | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Bancroft ES | 4105991310001 | 06/08/2023 | 06/08/2023 | \$127.17 | GUZMAN | JOHN | CONTAINERSTORE.COM |
| GA0 | DCPS | DCPS Garfield ES | 4009627950001 | 03/21/2023 | 03/22/2023 | \$127.18 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 4135692515001 | 06/30/2023 | 07/03/2023 | \$127.18 | STRICKLAND | RANDELL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4330640715001 | 12/14/2023 | 12/15/2023 | \$127.18 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4070563063001 | 05/09/2023 | 05/10/2023 | \$127.19 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4234783105001 | 09/20/2023 | 09/21/2023 | \$127.19 | DANNAH | SHANQUETTE | BEST BUY MHT 00011296 |
| GA0 | DCPS | DCPS SEAD II | 3982798554001 | 03/01/2023 | 03/01/2023 | \$127.24 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS SEAD II | 4212377429001 | 09/03/2023 | 09/04/2023 | \$127.28 | PALACIOS | LORENA | LINKEDIN ADS 865308594 |
| GA0 | DCPS | Office of the Chief of Staff | 4036684838001 | 04/12/2023 | 04/13/2023 | \$127.54 | DANNAH | SHANQUETTE | THE UPS STORE 7421 |
| GA0 | DCPS | LaSalle-Backus ES | 4075598429001 | 05/14/2023 | 05/15/2023 | \$127.66 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3984368036001 | 02/28/2023 | 03/02/2023 | \$127.74 | SIMMONS | KENDRA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS CORE IV | 4195279167001 | 08/20/2023 | 08/21/2023 | \$127.78 | SHARP | THEODORE | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3925203180001 | 01/13/2023 | 01/16/2023 | \$127.92 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Phelps AC&E HS | 3943656866001 | 01/28/2023 | 01/30/2023 | \$127.95 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4180212750001 | 08/07/2023 | 08/08/2023 | \$127.96 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4277586257001 | 10/25/2023 | 10/26/2023 | \$127.98 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3916037432001 | 01/06/2023 | 01/09/2023 | \$128.00 | NGUYEN | THANH | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Dunbar HS | 4190345707001 | 08/16/2023 | 08/16/2023 | \$128.00 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4151371217001 | 07/17/2023 | 07/17/2023 | \$128.06 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4195278913001 | 08/18/2023 | 08/21/2023 | \$128.15 | WATKINS | TIA | THE UPS STORE 7346 |
| GA0 | DCPS | DCPS Garfield ES | 4144817262001 | 07/11/2023 | 07/11/2023 | \$128.20 | TERRY | BERNARD | AMAZON.COM*292677YX3 A |
| GA0 | DCPS | Kelly Miller MS | 4224004805001 | 09/12/2023 | 09/13/2023 | \$128.24 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4060335509001 | 05/01/2023 | 05/02/2023 | \$128.32 | HATTON | TRACY | AMAZON.COM*HM8N06GN2 |
| GA0 | DCPS | Janney ES | 3984368006001 | 02/28/2023 | 03/02/2023 | \$128.52 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | McKinley Technology HS | 4114918712001 | 06/14/2023 | 06/15/2023 | \$128.52 | HATTON | TRACY | THESTAMPMAKER |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4193367430001 | 08/18/2023 | 08/18/2023 | \$128.59 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4207614919001 | 08/29/2023 | 08/30/2023 | \$128.60 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4302951750001 | 11/15/2023 | 11/17/2023 | \$128.64 | DUONG | HOA | METROPOLITAN |
| GA0 | DCPS | Dunbar HS | 4318955128001 | 12/05/2023 | 12/05/2023 | \$128.69 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4097195392001 | 05/31/2023 | 06/01/2023 | \$128.73 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3896496906001 | 12/20/2022 | 12/20/2022 | \$128.74 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4126951671001 | 06/23/2023 | 06/26/2023 | \$128.79 | ROBERTSON | JONATHAN | TEACHERSPAYTEACHERS.CO |
| GA0 | DCPS | DCPS FED GRYS IV | 4316973313001 | 11/30/2023 | 12/04/2023 | \$128.79 | FRANCIS | LAUDER | FEDEX |
| GA0 | DCPS | Seaton ES | 4340854145001 | 12/29/2023 | 12/29/2023 | \$128.80 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4114918666001 | 06/14/2023 | 06/15/2023 | \$128.82 | TAYLOR | JEFFERY | CROWN AWARDS INC |
| GA0 | DCPS | Dorothy Heights ES | 4030046380001 | 04/06/2023 | 04/07/2023 | \$128.96 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4057931070001 | 04/30/2023 | 05/01/2023 | \$128.97 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | C.W. Harris ES | 4064810539001 | 05/04/2023 | 05/05/2023 | \$128.99 | WILLIAMS | TAHESHA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4176020071001 | 08/03/2023 | 08/04/2023 | \$128.99 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 3958203119001 | 02/08/2023 | 02/09/2023 | \$129.00 | NIXON | RASHIMAH | B2B PRIME*HC0VP7PK3 |
| GA0 | DCPS | DCPS FED GRYS IV | 3959740747001 | 02/09/2023 | 02/10/2023 | \$129.00 | HOUSE | CHANEL | - ASCA - |
| GA0 | DCPS | Roosevelt HS | 4036684915001 | 04/12/2023 | 04/13/2023 | \$129.00 | CARRILLO | NICOLE | AMAZON.COM*HJ43W8X01 |
| GA0 | DCPS | Ron Brown College Prep HS | 4072086715001 | 05/11/2023 | 05/11/2023 | \$129.00 | JACKSON | AARON | HONORS GRADUATION |
| GA0 | DCPS | DCPS SEAD V | 4113352194001 | 06/13/2023 | 06/14/2023 | \$129.00 | PEARSON | KEONA | AAC LEARNING JOURNEY |
| GA0 | DCPS | WHITLOCK ES | 4019862358001 | 03/29/2023 | 03/30/2023 | \$129.24 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4210519311001 | 08/29/2023 | 09/01/2023 | \$129.34 | BODDIE | EDWIN | ODP BUS SOL LLC # 1059 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|--------------------------|
| GA0 | DCPS | Bancroft ES | 4084418753001 | 05/20/2023 | 05/22/2023 | \$129.54 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 3890522271001 | 12/14/2022 | 12/15/2022 | \$129.60 | LARKE-HARROD | VERONICA | WILSONLANGU |
| GA0 | DCPS | Mauzy ES | 4051434637001 | 04/24/2023 | 04/25/2023 | \$129.65 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3903261614001 | 12/27/2022 | 12/27/2022 | \$129.68 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4236398533001 | 09/21/2023 | 09/22/2023 | \$129.71 | HOUSE | CHANEL | KAPLAN EARLY LEARNING |
| GA0 | DCPS | Takoma ES | 3932181442001 | 01/19/2023 | 01/20/2023 | \$129.81 | WATKINS | TIA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Roosevelt HS | 3916037524001 | 01/08/2023 | 01/09/2023 | \$129.90 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4142515582001 | 07/07/2023 | 07/10/2023 | \$129.90 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3903261599001 | 12/26/2022 | 12/27/2022 | \$129.95 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4116497884001 | 06/15/2023 | 06/16/2023 | \$129.95 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3934309977001 | 01/19/2023 | 01/23/2023 | \$129.96 | CURTIS | KAREN | HOMEDEPOT.COM |
| GA0 | DCPS | Wheatley (WEBB) ES | 4151371151001 | 07/16/2023 | 07/17/2023 | \$129.96 | NIXON | RASHIMAH | AMAZON.COM*LW4162P63 |
| GA0 | DCPS | DCPS SEAD II | 4199025548001 | 08/23/2023 | 08/23/2023 | \$129.96 | PALACIOS | LORENA | LINKEDIN ADS 861786925 |
| GA0 | DCPS | Phelps AC&E HS | 4176020068001 | 08/04/2023 | 08/04/2023 | \$129.98 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4215226528001 | 09/05/2023 | 09/06/2023 | \$129.98 | KITRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4002370724001 | 03/15/2023 | 03/16/2023 | \$129.99 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4003903951001 | 03/17/2023 | 03/17/2023 | \$129.99 | HAGEN | KIRSTEN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4038159843001 | 04/13/2023 | 04/14/2023 | \$129.99 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4173007452001 | 08/02/2023 | 08/02/2023 | \$129.99 | PANIAGUA | ZOILA | AMAZON.COM*TH1820S50 |
| GA0 | DCPS | DCPS Ida B. Wells | 4177898350001 | 08/07/2023 | 08/07/2023 | \$129.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnr Counsel | 4193367384001 | 08/17/2023 | 08/18/2023 | \$129.99 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4202041608001 | 08/25/2023 | 08/25/2023 | \$129.99 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4203946043001 | 08/26/2023 | 08/28/2023 | \$129.99 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnr Counsel | 4210519161001 | 08/31/2023 | 09/01/2023 | \$129.99 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 3889005793001 | 12/13/2022 | 12/14/2022 | \$130.00 | BODDIE | EDWIN | ELEVATORKEYS DOTCOM |
| GA0 | DCPS | DCPS FED GRYS I | 3912742975001 | 01/04/2023 | 01/05/2023 | \$130.00 | IGBO | KOURTNEY | LOGY STUDENT ASSOCIATION |
| GA0 | DCPS | Randle Highlands ES | 4008218871001 | 03/20/2023 | 03/21/2023 | \$130.00 | LESENE | NESHAWN | ABC SUPPLY |
| GA0 | DCPS | Truesdell ES | 4055962493001 | 04/27/2023 | 04/28/2023 | \$130.00 | BLAKENEY | ALPHONSO | IN *GIRLS ON THE RUN - |
| GA0 | DCPS | Takoma ES | 4206214916001 | 08/28/2023 | 08/29/2023 | \$130.05 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Off OFF OF THE CFO | 4186585501001 | 08/10/2023 | 08/14/2023 | \$130.33 | HENSON | TIESHA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD IV | 4339367151001 | 12/27/2023 | 12/27/2023 | \$130.33 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Sousa MS | 3993456708001 | 03/08/2023 | 03/09/2023 | \$130.35 | COAN | ALEXANDRIA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3912743054001 | 01/04/2023 | 01/05/2023 | \$130.44 | COLES | SHAMAYNE | SCHOLASTIC, INC. |
| GA0 | DCPS | Phelps AC&E HS | 4190345786001 | 08/15/2023 | 08/16/2023 | \$130.52 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4002370674001 | 03/14/2023 | 03/16/2023 | \$130.53 | MEJIA | MIRNA | THE HOME DEPOT #2564 |
| GA0 | DCPS | HD Cooke ES | 4177898259001 | 08/06/2023 | 08/07/2023 | \$130.64 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3894111944001 | 12/16/2022 | 12/19/2022 | \$130.73 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4069123044001 | 05/08/2023 | 05/09/2023 | \$130.87 | NICHOLSON | MARY | WEB |
| GA0 | DCPS | Burroughs ES | 4332159834001 | 12/17/2023 | 12/18/2023 | \$130.96 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4197599812001 | 08/20/2023 | 08/22/2023 | \$131.03 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Thomson ES | 4203946206001 | 08/25/2023 | 08/28/2023 | \$131.03 | ARGUETA | JULIA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS IV | 4321712188001 | 12/06/2023 | 12/07/2023 | \$131.08 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS FED GRYS I | 4035214800001 | 04/11/2023 | 04/12/2023 | \$131.13 | IGBO | KOURTNEY | BARON TOURS |
| GA0 | DCPS | DCPS SEAD II | 4240757927001 | 09/26/2023 | 09/26/2023 | \$131.16 | PERRY | BRITTNEY | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4225635676001 | 09/14/2023 | 09/14/2023 | \$131.18 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3930605070001 | 01/17/2023 | 01/19/2023 | \$131.22 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Kimball ES | 4229304627001 | 09/15/2023 | 09/18/2023 | \$131.25 | MARTINEZ | LESLIE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Beers ES | 4327958462001 | 12/12/2023 | 12/13/2023 | \$131.43 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4098713272001 | 06/02/2023 | 06/02/2023 | \$131.45 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4218126348001 | 09/07/2023 | 09/08/2023 | \$131.48 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4156867305001 | 07/19/2023 | 07/20/2023 | \$131.49 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4165706024001 | 07/26/2023 | 07/27/2023 | \$131.49 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4097195466001 | 06/01/2023 | 06/01/2023 | \$131.58 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4202041508001 | 08/24/2023 | 08/25/2023 | \$131.69 | MCFADGION | CARL | SQ *ACE S AWARDS AND P |
| GA0 | DCPS | Takoma ES | 4038159760001 | 04/13/2023 | 04/14/2023 | \$131.77 | WATKINS | TIA | THE UPS STORE 7346 |
| GA0 | DCPS | Savoy ES | 4070563027001 | 05/09/2023 | 05/10/2023 | \$131.90 | ROBERTSON | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4118435658001 | 06/19/2023 | 06/19/2023 | \$131.94 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3890522247001 | 12/15/2022 | 12/15/2022 | \$131.97 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4049043980001 | 04/24/2023 | 04/24/2023 | \$131.98 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4049043982001 | 04/24/2023 | 04/24/2023 | \$131.98 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4109512745001 | 06/09/2023 | 06/12/2023 | \$132.00 | DANNAH | SHANQUETTE | MARRIOTT PHILAD DTOWN |
| GA0 | DCPS | Shepherd ES | 3908223492001 | 12/31/2022 | 01/02/2023 | \$132.01 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4000873792001 | 03/13/2023 | 03/15/2023 | \$132.14 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Thomas ES | 4334951895001 | 12/19/2023 | 12/20/2023 | \$132.17 | WILLINGHAM | KRYSTAL | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4209052667001 | 08/29/2023 | 08/31/2023 | \$132.40 | MEJIA | MIRNA | THE HOME DEPOT #2564 |
| GA0 | DCPS | Shepherd ES | 3899047027001 | 12/21/2022 | 12/22/2022 | \$132.45 | COLES | SHAMAYNE | TARGET.COM |
| GA0 | DCPS | DCPS FED GRYS IV | 3978875599001 | 02/24/2023 | 02/27/2023 | \$132.50 | HOUSE | CHANEL | TEACHSTONE TRAINING |
| GA0 | DCPS | Burroughs ES | 4332159831001 | 12/15/2023 | 12/18/2023 | \$132.50 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Moten ES | 4203946022001 | 08/26/2023 | 08/28/2023 | \$132.51 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4075598284001 | 05/12/2023 | 05/15/2023 | \$132.70 | IGBO | KOURTNEY | HOSA, INC. |
| GA0 | DCPS | Jefferson MS Academy | 3958203219001 | 02/09/2023 | 02/09/2023 | \$132.84 | MAYS | MICHELLE | AMAZON.COM*VD9DJ8ZD3 |
| GA0 | DCPS | DCPS Ida B. Wells | 4160376771001 | 07/23/2023 | 07/24/2023 | \$132.90 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4203946021001 | 08/24/2023 | 08/28/2023 | \$133.00 | MCFADGION | CARL | METROPOLITAN |
| GA0 | DCPS | Roosevelt STAY | 4225635682001 | 09/13/2023 | 09/14/2023 | \$133.03 | COBLE | KELLEY | SKILLSUSA INC |
| GA0 | DCPS | Truesdell ES | 4214114156001 | 09/04/2023 | 09/05/2023 | \$133.10 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Kimball ES | 4030046363001 | 04/05/2023 | 04/07/2023 | \$133.28 | MARTINEZ | LESLIE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | JOHN LEWIS ES | 4104444172001 | 06/06/2023 | 06/07/2023 | \$133.36 | BRYANT | MILTON | CROWN AWARDS INC |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4132267493001 | 06/28/2023 | 06/29/2023 | \$133.45 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Ketcham ES | 4113352109001 | 06/13/2023 | 06/14/2023 | \$133.52 | STRICKLAND | RANDELL | AMAZON.COM*9X2AU03T3 A |
| GA0 | DCPS | Takoma ES | 3921507225001 | 01/11/2023 | 01/12/2023 | \$133.62 | WATKINS | TIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Dunbar HS | 4312442744001 | 11/28/2023 | 11/29/2023 | \$133.80 | SMITH | ANIKA | THE LUCIAN COMPANY |
| GA0 | DCPS | Coolidge HS | 3961733087001 | 02/08/2023 | 02/13/2023 | \$133.92 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4340854142001 | 12/29/2023 | 12/29/2023 | \$133.94 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4142515779001 | 07/09/2023 | 07/10/2023 | \$133.95 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4306408048001 | 11/21/2023 | 11/21/2023 | \$133.97 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4227271708001 | 09/13/2023 | 09/15/2023 | \$134.00 | COBLE | KELLEY | E GROUP INC |
| GA0 | DCPS | Mann ES | 3934309989001 | 01/23/2023 | 01/23/2023 | \$134.08 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4151371275001 | 07/16/2023 | 07/17/2023 | \$134.10 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4036684821001 | 04/12/2023 | 04/13/2023 | \$134.33 | WATKINS | TIA | THE UPS STORE 7346 |
| GA0 | DCPS | Cleveland ES | 4193367404001 | 08/17/2023 | 08/18/2023 | \$134.58 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4124995375001 | 06/22/2023 | 06/23/2023 | \$134.64 | NGUYEN | THANH | AMAZON.COM*5L8AX5T53 |
| GA0 | DCPS | DCPS SEAD II | 3982798553001 | 03/01/2023 | 03/01/2023 | \$134.72 | ALVARADO | VERONICA | LINKEDIN 8801490244 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Stanton ES | 4242219940001 | 09/26/2023 | 09/27/2023 | \$134.79 | WEBSTER | ELLIE | STAPLS761547446000002 |
| GA0 | DCPS | Murch ES | 3906615958001 | 12/29/2022 | 12/30/2022 | \$134.80 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4227271877001 | 09/14/2023 | 09/15/2023 | \$134.90 | DUONG | HOA | AMAZON.COM*TR8NZ45M1 |
| GA0 | DCPS | Roosevelt HS | 4341873178001 | 12/30/2023 | 01/02/2024 | \$134.90 | CARRILLO | NICOLE | AMAZON.COM*UM6MT3D53 |
| GA0 | DCPS | Marie Reed ES | 3939910274001 | 01/26/2023 | 01/26/2023 | \$134.94 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 4021372759001 | 03/24/2023 | 03/31/2023 | \$134.96 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Turner ES | 3892062658001 | 12/16/2022 | 12/16/2022 | \$134.97 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 4057931010001 | 04/30/2023 | 05/01/2023 | \$134.97 | DUNN | ANDRIETTA | WWW COSTCO COM |
| GA0 | DCPS | Dorothy Heights ES | 4313849761001 | 11/29/2023 | 11/30/2023 | \$134.97 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4321712129001 | 12/06/2023 | 12/07/2023 | \$135.00 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 3959740768001 | 02/09/2023 | 02/10/2023 | \$135.09 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4012662523001 | 03/24/2023 | 03/24/2023 | \$135.12 | DERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4312442721001 | 11/28/2023 | 11/29/2023 | \$135.20 | GUZMAN | JOHN | FLAGSEXPRES |
| GA0 | DCPS | DCPS SEAD IV | 4105991370001 | 06/07/2023 | 06/08/2023 | \$135.40 | HINES | SHERMAN | OAKTREE PRODUCTS |
| GA0 | DCPS | Burroughs ES | 4042540250001 | 04/17/2023 | 04/18/2023 | \$135.44 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4084418803001 | 05/19/2023 | 05/22/2023 | \$135.49 | HINES | SHERMAN | BROOKES PUBLISHING |
| GA0 | DCPS | Eaton ES | 3997041830001 | 03/10/2023 | 03/13/2023 | \$135.53 | BARRETO | MARIA | THE HOME DEPOT #2583 |
| GA0 | DCPS | DCPS SEAD II | 4225635771001 | 09/14/2023 | 09/14/2023 | \$135.54 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4324823026001 | 12/08/2023 | 12/11/2023 | \$135.54 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4036684882001 | 04/13/2023 | 04/13/2023 | \$135.59 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4102984099001 | 06/05/2023 | 06/06/2023 | \$135.64 | BAILEY | PATRICIA | OFFICE DEPOT #2521 |
| GA0 | DCPS | DCPS Ida B. Wells | 4214114158001 | 09/05/2023 | 09/05/2023 | \$135.82 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4012662472001 | 03/23/2023 | 03/24/2023 | \$135.98 | FORTSON | DESHUNDRIA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3958203222001 | 02/08/2023 | 02/09/2023 | \$135.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 3919987109001 | 01/10/2023 | 01/11/2023 | \$136.00 | CAMPBELL | JACQUELINE | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Payne ES | 4057930957001 | 04/28/2023 | 05/01/2023 | \$136.00 | MOBLEY-COX | LAJUANA | SHARP ELECTRONICS CORP |
| GA0 | DCPS | DCPS CORE III | 4118435650001 | 06/17/2023 | 06/19/2023 | \$136.00 | LENZ | STEVEN | ACADEMY CDR ACEND PAC |
| GA0 | DCPS | DCPS SEAD IV | 3978875554001 | 02/23/2023 | 02/27/2023 | \$136.24 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | LaSalle-Backus ES | 4183130736001 | 08/09/2023 | 08/10/2023 | \$136.38 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3975342896001 | 02/22/2023 | 02/23/2023 | \$136.40 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4018388276001 | 03/28/2023 | 03/29/2023 | \$136.41 | SEALE | ELEANOR | AMAZON.COM*H75PJ19C2 |
| GA0 | DCPS | Roosevelt HS | 3914108777001 | 01/05/2023 | 01/06/2023 | \$136.49 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3943656794001 | 01/30/2023 | 01/30/2023 | \$136.52 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3797947097001 | 10/07/2022 | 10/07/2022 | \$136.57 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3925203202001 | 01/13/2023 | 01/16/2023 | \$136.60 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4193367507001 | 08/16/2023 | 08/18/2023 | \$136.62 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Shepherd ES | 4142515643001 | 07/09/2023 | 07/10/2023 | \$136.71 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Patterson ES | 4057930981001 | 04/28/2023 | 05/01/2023 | \$136.72 | BIBBS | MONICA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4030046472001 | 04/06/2023 | 04/07/2023 | \$136.74 | COLES | SHAMAYNE | B2B PRIME*HS05V1GL1 |
| GA0 | DCPS | McFarland MS | 4118435670001 | 06/17/2023 | 06/19/2023 | \$136.74 | GALLOWAY | TARAH | B2B PRIME*H149I4723 |
| GA0 | DCPS | Dunbar HS | 4140762899001 | 07/07/2023 | 07/07/2023 | \$136.77 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3916037448001 | 01/05/2023 | 01/09/2023 | \$136.79 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | LaSalle-Backus ES | 3890522299001 | 12/14/2022 | 12/15/2022 | \$136.80 | CURTIS | KAREN | AMAZON.COM*7P3SW3LR3 |
| GA0 | DCPS | HD Cooke ES | 4155329677001 | 07/19/2023 | 07/19/2023 | \$136.80 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4236398522001 | 09/21/2023 | 09/22/2023 | \$136.85 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Dunbar HS | 3910176281001 | 01/03/2023 | 01/03/2023 | \$136.86 | SMITH | ANIKA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Noyes ES | 3995023145001 | 03/09/2023 | 03/10/2023 | \$136.92 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4104444198001 | 06/06/2023 | 06/07/2023 | \$136.97 | JACKSON | AARON | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4160376767001 | 07/23/2023 | 07/24/2023 | \$137.13 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4191832867001 | 08/17/2023 | 08/17/2023 | \$137.13 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4042540280001 | 04/18/2023 | 04/18/2023 | \$137.20 | ALVARADO | VERONICA | LINKEDIN ADS 895884702 |
| GA0 | DCPS | Tubman ES | 3916037422001 | 01/06/2023 | 01/09/2023 | \$137.50 | JAUREGUIZAR | YOLANDA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Luke Moore Alternative HS | 4042540242001 | 04/17/2023 | 04/18/2023 | \$137.54 | SIMMONS | KENDRA | AMAZON.COM*HV8D89C02 |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3892062653001 | 12/14/2022 | 12/16/2022 | \$137.56 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Coolidge HS | 3943656792001 | 01/29/2023 | 01/30/2023 | \$137.60 | KNIGHT JR | ROLAND | AMAZON.COM*EJ8193RL3 |
| GA0 | DCPS | Bancroft ES | 4280838794001 | 10/29/2023 | 10/30/2023 | \$137.61 | GUZMAN | JOHN | AMAZON.COM*865831ZB3 |
| GA0 | DCPS | Whittier ES | 4005856970001 | 03/20/2023 | 03/20/2023 | \$137.63 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3923090864001 | 01/12/2023 | 01/13/2023 | \$137.68 | HOWARD | DEVIN | BLUEBAY OFFICE INC |
| GA0 | DCPS | Dunbar HS | 3961733048001 | 02/10/2023 | 02/13/2023 | \$137.74 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4220066978001 | 09/08/2023 | 09/11/2023 | \$137.76 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4330640835001 | 12/13/2023 | 12/15/2023 | \$137.77 | GREEN | MICHAEL | OFFICE DEPOT #3309 |
| GA0 | DCPS | LaSalle-Backus ES | 4102984083001 | 06/05/2023 | 06/06/2023 | \$137.78 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Stanton ES | 4236398564001 | 09/21/2023 | 09/22/2023 | \$137.79 | WEBSTER | ELLIE | AMAZON.COM*TX6EQ7V01 |
| GA0 | DCPS | LaSalle-Backus ES | 4203946140001 | 08/27/2023 | 08/28/2023 | \$137.81 | CURTIS | KAREN | AMAZON.COM*T39TU6GM0 A |
| GA0 | DCPS | DCPS SEAD III | 4234783135001 | 09/20/2023 | 09/21/2023 | \$137.81 | EXANTUS | LORDSLINE | AMZN MKTP US |
| GA0 | DCPS | Miner ES | 4220066945001 | 09/09/2023 | 09/11/2023 | \$137.84 | STAPLETON | CHARLENE | AMAZON.COM*TR7WW83W0 |
| GA0 | DCPS | DCPS SEAD I | 4003903952001 | 03/17/2023 | 03/17/2023 | \$137.85 | HAGEN | KIRSTEN | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3892062489001 | 12/15/2022 | 12/16/2022 | \$137.88 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4021372775001 | 03/30/2023 | 03/31/2023 | \$137.90 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4002370631001 | 03/15/2023 | 03/16/2023 | \$137.94 | MCFADGION | CARL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Walker-Jones ES | 3958203232001 | 02/08/2023 | 02/09/2023 | \$138.00 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4092969772001 | 05/26/2023 | 05/29/2023 | \$138.00 | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | DCPS FED GRYS II | 4092969773001 | 05/26/2023 | 05/29/2023 | \$138.00 | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | DCPS FED GRYS II | 4092969777001 | 05/26/2023 | 05/29/2023 | \$138.00 | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | DCPS FED GRYS II | 4092969778001 | 05/26/2023 | 05/29/2023 | \$138.00 | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | DCPS FED GRYS II | 4092969780001 | 05/26/2023 | 05/29/2023 | \$138.00 | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | McKinley Technology HS | 4181629527001 | 08/08/2023 | 08/09/2023 | \$138.00 | HATTON | TRACY | FLOCABULARY |
| GA0 | DCPS | Smothers ES | 3952737787001 | 02/04/2023 | 02/06/2023 | \$138.13 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4061765582001 | 05/03/2023 | 05/03/2023 | \$138.43 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4199025460001 | 08/22/2023 | 08/23/2023 | \$138.71 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4095801346001 | 05/30/2023 | 05/31/2023 | \$138.74 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4133771605001 | 06/30/2023 | 06/30/2023 | \$138.99 | WILKS | DYNASTY | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4294885001001 | 11/09/2023 | 11/10/2023 | \$138.99 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 3894111951001 | 12/17/2022 | 12/19/2022 | \$139.00 | LARKE-HARROD | VERONICA | AMAZON PRIME |
| GA0 | DCPS | Turner ES | 3943656972001 | 01/27/2023 | 01/30/2023 | \$139.00 | LOMAX | ERIKA | AMAZON PRIME |
| GA0 | DCPS | Noyes ES | 4135692632001 | 06/30/2023 | 07/03/2023 | \$139.00 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4277586284001 | 10/25/2023 | 10/26/2023 | \$139.00 | LARKE-HARROD | VERONICA | AMAZON PRIME |
| GA0 | DCPS | Noyes ES | 4142515583001 | 07/10/2023 | 07/10/2023 | \$139.04 | SENNA | JENNIFER | AMAZON.COM*MD3EY02H3 |
| GA0 | DCPS | DCPS SEAD I | 4288468835001 | 11/03/2023 | 11/06/2023 | \$139.08 | NCH-MCCASKILL | PEGGY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4142515612001 | 07/08/2023 | 07/10/2023 | \$139.30 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 3959740700001 | 02/10/2023 | 02/10/2023 | \$139.37 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4066756100001 | 05/08/2023 | 05/08/2023 | \$139.39 | DAVIS | NATASHA | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Off OFF OF THE CFO | 4014629302001 | 03/23/2023 | 03/27/2023 | \$139.43 | HENSON | TIESHA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Ketcham ES | 3950677986001 | 02/02/2023 | 02/03/2023 | \$139.51 | STRICKLAND | RANDELL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4332159990001 | 12/17/2023 | 12/18/2023 | \$139.60 | GREEN | MICHAEL | AMAZON.COM*J70UK3SM3 |
| GA0 | DCPS | Drew ES | 3927670365001 | 01/16/2023 | 01/17/2023 | \$139.64 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4233200036001 | 09/18/2023 | 09/20/2023 | \$139.72 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Beers ES | 4340064860001 | 12/28/2023 | 12/28/2023 | \$139.75 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 3949140063001 | 02/01/2023 | 02/02/2023 | \$139.80 | GODFREY | PATRICK | TWILIO SENDGRID |
| GA0 | DCPS | Patterson ES | 4052886061001 | 04/25/2023 | 04/26/2023 | \$139.80 | BIBBS | MONICA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Takoma ES | 4181629461001 | 08/08/2023 | 08/09/2023 | \$139.80 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 3965361450001 | 02/15/2023 | 02/15/2023 | \$139.83 | WATSON | DARA | AMAZON.COM*HE0P84T22 |
| GA0 | DCPS | Coolidge HS | 4186585475001 | 08/11/2023 | 08/14/2023 | \$139.86 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | DCPS River Terrace EC | 3993456695001 | 03/09/2023 | 03/09/2023 | \$139.90 | MCFADGION | CARL | LOWES #00907 |
| GA0 | DCPS | Brightwood ES | 4207614945001 | 08/28/2023 | 08/30/2023 | \$139.90 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1011 |
| GA0 | DCPS | Noyes ES | 4030046439001 | 04/05/2023 | 04/07/2023 | \$139.91 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | Hart MS | 3903261617001 | 12/26/2022 | 12/27/2022 | \$139.96 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 3903261603001 | 12/27/2022 | 12/27/2022 | \$139.98 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 3925203257001 | 01/15/2023 | 01/16/2023 | \$139.98 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4199025539001 | 08/23/2023 | 08/23/2023 | \$139.98 | BALOGUN | CRYSTAL | BRIMAR INDUSTRIES |
| GA0 | DCPS | DCPS CORE III | 4236398510001 | 09/21/2023 | 09/22/2023 | \$139.98 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4036684955001 | 04/13/2023 | 04/13/2023 | \$139.99 | BALOGUN | CRYSTAL | AMAZON.COM*HJ0L92V81 |
| GA0 | DCPS | Off of the Gnrl Counsel | 3903261593001 | 12/26/2022 | 12/27/2022 | \$140.00 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3925203203001 | 01/13/2023 | 01/16/2023 | \$140.00 | SMITH | ANIKA | METROPOLITAN OFFICE |
| GA0 | DCPS | Off of the Gnrl Counsel | 3966780373001 | 02/15/2023 | 02/16/2023 | \$140.00 | TURRENTINE | SHAYNA | DC SHRM |
| GA0 | DCPS | DCPS FED GRYS III | 4064810441001 | 05/03/2023 | 05/05/2023 | \$140.00 | IGBO | KOURTNEY | NOCTI |
| GA0 | DCPS | DCPS SEAD IV | 4184658765001 | 08/10/2023 | 08/11/2023 | \$140.00 | HINES | SHERMAN | SENSATIONALBRAIN.COM |
| GA0 | DCPS | Jefferson MS Academy | 3905441027001 | 12/28/2022 | 12/29/2022 | \$140.05 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3955222448001 | 02/07/2023 | 02/07/2023 | \$140.27 | ALVARADO | VERONICA | LINKEDIN 8721241104 |
| GA0 | DCPS | DCPS SEAD II | 3978875576001 | 02/27/2023 | 02/27/2023 | \$140.30 | ALVARADO | VERONICA | LINKEDIN 8790163694 |
| GA0 | DCPS | Payne ES | 4203946116001 | 08/24/2023 | 08/28/2023 | \$140.34 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS IV | 4224004856001 | 09/12/2023 | 09/13/2023 | \$140.35 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3997041769001 | 03/12/2023 | 03/13/2023 | \$140.44 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Stevens Early Learning Center | 4079375030001 | 05/17/2023 | 05/17/2023 | \$140.52 | HOLLIDAY | KAYLA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3923090796001 | 01/12/2023 | 01/13/2023 | \$140.56 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4036684863001 | 04/13/2023 | 04/13/2023 | \$140.56 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4084418867001 | 05/17/2023 | 05/22/2023 | \$140.64 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Mann ES | 4320287297001 | 12/05/2023 | 12/06/2023 | \$140.64 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4238402097001 | 09/22/2023 | 09/25/2023 | \$140.88 | VIZIAN | SONIA | METROPOLITAN |
| GA0 | DCPS | LaSalle-Backus ES | 4027193650001 | 04/04/2023 | 04/05/2023 | \$140.90 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 3890522223001 | 12/13/2022 | 12/15/2022 | \$140.97 | RAMIREZ | NYDIA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Military Rd Early Learning Center | 3890522224001 | 12/13/2022 | 12/15/2022 | \$140.97 | RAMIREZ | NYDIA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Noyes ES | 4147830010001 | 07/12/2023 | 07/13/2023 | \$141.00 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 3930605141001 | 01/18/2023 | 01/19/2023 | \$141.10 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 3949140137001 | 02/01/2023 | 02/02/2023 | \$141.12 | DUONG | HOA | REALLY GREAT READING C |
| GA0 | DCPS | DCPS River Terrace EC | 3978875547001 | 02/23/2023 | 02/27/2023 | \$141.14 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | Savoy ES | 4291940666001 | 11/06/2023 | 11/08/2023 | \$141.16 | ROBERTSON | JONATHAN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Marie Reed ES | 4165705980001 | 07/26/2023 | 07/27/2023 | \$141.27 | HOLCOMBE | ALLISON | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD II | 4197599874001 | 08/22/2023 | 08/22/2023 | \$141.59 | PALACIOS | LORENA | LINKEDIN ADS 861373046 |
| GA0 | DCPS | DCPS FED GRTS II | 3956683685001 | 02/07/2023 | 02/08/2023 | \$141.60 | HABLE | ABIGAIL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4162747607001 | 07/25/2023 | 07/25/2023 | \$141.68 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4156867353001 | 07/19/2023 | 07/20/2023 | \$141.85 | ALVARADO | JACQUELINE | AMAZON.COM*NE64K1WS3 |
| GA0 | DCPS | Tyler ES | 4188917035001 | 08/15/2023 | 08/15/2023 | \$141.90 | GREEN | MICHAEL | TOOLS4READING.COM |
| GA0 | DCPS | Cleveland ES | 3899046968001 | 12/21/2022 | 12/22/2022 | \$142.00 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4003903988001 | 03/17/2023 | 03/17/2023 | \$142.00 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4236398451001 | 09/20/2023 | 09/22/2023 | \$142.00 | MCFADGION | CARL | METROPOLITAN |
| GA0 | DCPS | Eaton ES | 4064810583001 | 05/04/2023 | 05/05/2023 | \$142.02 | BARRETO | MARIA | AMAZON.COM*NZ7129KJ3 A |
| GA0 | DCPS | DCPS FED GRTS III | 4346938767001 | 01/06/2024 | 01/08/2024 | \$142.02 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | MACARTHUR HS | 4238402015001 | 09/23/2023 | 09/25/2023 | \$142.04 | KLEEKPO | ROBERTA | VERNIER SCIENCE EDUCAT |
| GA0 | DCPS | DCPS CORE IV | 4220067092001 | 09/08/2023 | 09/11/2023 | \$142.08 | PRESUME | REETCHEL | OFFICESUPPLY.COM |
| GA0 | DCPS | Murch ES | 4063279908001 | 05/03/2023 | 05/04/2023 | \$142.13 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3910176283001 | 01/03/2023 | 01/03/2023 | \$142.17 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3978875510001 | 02/26/2023 | 02/27/2023 | \$142.18 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4072086699001 | 05/10/2023 | 05/11/2023 | \$142.20 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4025818248001 | 04/04/2023 | 04/04/2023 | \$142.39 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4137773319001 | 07/03/2023 | 07/04/2023 | \$142.40 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4227271880001 | 09/14/2023 | 09/15/2023 | \$142.45 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4186585658001 | 08/11/2023 | 08/14/2023 | \$142.46 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 3984368095001 | 02/28/2023 | 03/02/2023 | \$142.51 | MAKLE | MADELINE | OFFICE DEPOT #2521 |
| GA0 | DCPS | DCPS SEAD IV | 4184658770001 | 08/11/2023 | 08/11/2023 | \$142.54 | HINES | SHERMAN | READYREFRESH/WATERSERV |
| GA0 | DCPS | DCPS SEAD I | 4293409461001 | 11/08/2023 | 11/09/2023 | \$142.67 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4294884961001 | 11/09/2023 | 11/10/2023 | \$142.78 | AIGBE | OSASU | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4199025466001 | 08/22/2023 | 08/23/2023 | \$142.80 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4035214924001 | 04/11/2023 | 04/12/2023 | \$142.82 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 3941506308001 | 01/26/2023 | 01/27/2023 | \$142.85 | HOUSE | CHANEL | STAPLES 00105841 |
| GA0 | DCPS | DCPS River Terrace EC | 4218126302001 | 09/07/2023 | 09/08/2023 | \$142.88 | MCFADGION | CARL | SQ *ACE S AWARDS AND P |
| GA0 | DCPS | Kelly Miller MS | 4102984109001 | 06/05/2023 | 06/06/2023 | \$142.89 | MARCHI | SONYA | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 3936874207001 | 01/23/2023 | 01/24/2023 | \$142.92 | LARKE-HARROD | VERONICA | STAPLES 00117465 |
| GA0 | DCPS | Dorothy Heights ES | 4280838819001 | 10/30/2023 | 10/30/2023 | \$142.95 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4309639744001 | 11/26/2023 | 11/27/2023 | \$143.04 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS II | 4313849764001 | 11/28/2023 | 11/30/2023 | \$143.10 | SOLOWAY | SONYA | FEDEX |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4183130732001 | 08/08/2023 | 08/10/2023 | \$143.12 | MEJIA | MIRNA | THE HOME DEPOT #2564 |
| GA0 | DCPS | Mann ES | 3956683775001 | 02/06/2023 | 02/08/2023 | \$143.16 | MCGREEVY | DONNA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Kelly Miller MS | 3939910399001 | 01/25/2023 | 01/26/2023 | \$143.20 | MARCHI | SONYA | AMAZON.COM*6H70A87K3 |
| GA0 | DCPS | Shepherd ES | 4300019414001 | 11/14/2023 | 11/15/2023 | \$143.26 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3964021099001 | 02/14/2023 | 02/14/2023 | \$143.34 | ALVARADO | VERONICA | LINKEDIN 8744928534 |
| GA0 | DCPS | McKinley Technology HS | 4080922041001 | 05/18/2023 | 05/18/2023 | \$143.65 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 4165705994001 | 07/26/2023 | 07/27/2023 | \$143.67 | BOOKER | KALIK | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4193367433001 | 08/18/2023 | 08/18/2023 | \$143.88 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4088177238001 | 05/23/2023 | 05/24/2023 | \$143.90 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4216635866001 | 09/06/2023 | 09/07/2023 | \$143.92 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4109512894001 | 06/11/2023 | 06/12/2023 | \$143.93 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4312442768001 | 11/28/2023 | 11/29/2023 | \$143.95 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4114918632001 | 06/13/2023 | 06/15/2023 | \$144.00 | BERRY | CATHY | AMTRAK .CO16 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD IV | 4190345734001 | 08/15/2023 | 08/16/2023 | \$144.00 | HINES | SHERMAN | ASHA 3 |
| GA0 | DCPS | Tyler ES | 4190345856001 | 08/16/2023 | 08/16/2023 | \$144.00 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4200517686001 | 08/23/2023 | 08/24/2023 | \$144.00 | DANNAH | SHANQUETTE | GRAMMARLY CO1Y8HOWF |
| GA0 | DCPS | DCPS SEAD IV | 4220066904001 | 09/08/2023 | 09/11/2023 | \$144.00 | HINES | SHERMAN | ASHA 3 |
| GA0 | DCPS | DCPS SEAD IV | 4276114317001 | 10/25/2023 | 10/25/2023 | \$144.00 | HINES | SHERMAN | DISPUTE REBILL |
| GA0 | DCPS | Dorothy Heights ES | 4234783034001 | 09/19/2023 | 09/21/2023 | \$144.19 | DAVIS | NATASHA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 4094683128001 | 05/29/2023 | 05/30/2023 | \$144.30 | KUO | CHARLES | BLUEBAY OFFICE INC |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4222476343001 | 09/11/2023 | 09/12/2023 | \$144.33 | MEJIA | MIRNA | SHOUTMOUSEPRESS.ORG |
| GA0 | DCPS | Barnard ES | 4286724967001 | 11/02/2023 | 11/03/2023 | \$144.34 | THIAM | MOHAMED | AMAZON.COM*XF5KD37Y3 |
| GA0 | DCPS | Walker-Jones ES | 4296602307001 | 11/12/2023 | 11/13/2023 | \$144.49 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 3973878909001 | 02/22/2023 | 02/22/2023 | \$144.61 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4288468687001 | 11/05/2023 | 11/06/2023 | \$144.70 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4316973298001 | 12/03/2023 | 12/04/2023 | \$144.70 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4188917034001 | 08/15/2023 | 08/15/2023 | \$144.78 | GREEN | MICHAEL | AMAZON.COM*TO9G245E0 |
| GA0 | DCPS | Anacostia HS | 4203946067001 | 08/25/2023 | 08/28/2023 | \$144.85 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | McKinley Technology HS | 4186585504001 | 08/14/2023 | 08/14/2023 | \$144.95 | HATTON | TRACY | AMAZON.COM*TO4OS5652 |
| GA0 | DCPS | Turner ES | 3970246566001 | 02/19/2023 | 02/20/2023 | \$144.99 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4066756124001 | 05/05/2023 | 05/08/2023 | \$144.99 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4088177290001 | 05/22/2023 | 05/24/2023 | \$144.99 | HATTON | TRACY | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Marie Reed ES | 4025818183001 | 04/03/2023 | 04/04/2023 | \$145.15 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4049043983001 | 04/23/2023 | 04/24/2023 | \$145.17 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3894111998001 | 12/15/2022 | 12/19/2022 | \$145.21 | TERRY | BERNARD | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS CORE III | 3901680671001 | 12/22/2022 | 12/26/2022 | \$145.31 | LENZ | STEVEN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Browne EC | 3978875614001 | 02/25/2023 | 02/27/2023 | \$145.31 | MCCANTS | ELEASE | IN *NATIONAL SCHOOL FO |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4079375043001 | 05/16/2023 | 05/17/2023 | \$145.38 | NGUYEN | THANH | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | Stoddert ES | 4144817161001 | 07/10/2023 | 07/11/2023 | \$145.57 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3978875508001 | 02/26/2023 | 02/27/2023 | \$145.62 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4116497997001 | 06/15/2023 | 06/16/2023 | \$145.69 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3964021120001 | 02/14/2023 | 02/14/2023 | \$145.74 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4047062484001 | 04/19/2023 | 04/21/2023 | \$145.74 | THIAM | MOHAMED | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Takoma ES | 4288468689001 | 11/05/2023 | 11/06/2023 | \$145.80 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3952737540001 | 02/06/2023 | 02/06/2023 | \$145.82 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3985961442001 | 03/02/2023 | 03/03/2023 | \$145.92 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3952737626001 | 02/04/2023 | 02/06/2023 | \$146.00 | ALVARADO | VERONICA | LINKEDIN 8713103694 |
| GA0 | DCPS | Tyler ES | 4035214858001 | 04/10/2023 | 04/12/2023 | \$146.10 | GREEN | MICHAEL | THE HOME DEPOT #4603 |
| GA0 | DCPS | Phelps AC&E HS | 4280838929001 | 10/29/2023 | 10/30/2023 | \$146.15 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4097195408001 | 06/01/2023 | 06/01/2023 | \$146.21 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4142515603001 | 07/10/2023 | 07/10/2023 | \$146.23 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 3947617641001 | 01/30/2023 | 02/01/2023 | \$146.25 | NCH-MCCASKILL | PEGGY | AIR TECH REFRIGERATION |
| GA0 | DCPS | Coolidge HS | 3952737606001 | 02/02/2023 | 02/06/2023 | \$146.25 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | School Without Walls HS | 3958203062001 | 02/07/2023 | 02/09/2023 | \$146.28 | LEWIS | KARA | OFFICE DEPOT #5910 |
| GA0 | DCPS | McKinley Technology HS | 4003903962001 | 03/17/2023 | 03/17/2023 | \$146.28 | HATTON | TRACY | FLOCABULARY |
| GA0 | DCPS | Takoma ES | 4340854116001 | 12/29/2023 | 12/29/2023 | \$146.40 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4144817170001 | 07/10/2023 | 07/11/2023 | \$146.50 | TURRENTINE | SHAYNA | WWW.PACER.GOV |
| GA0 | DCPS | McFarland MS | 4137773299001 | 07/03/2023 | 07/04/2023 | \$146.58 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 4092969927001 | 05/25/2023 | 05/29/2023 | \$146.65 | DUNN | ANDRIETTA | JIMMIE MUSCATELLO'S GQ |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| GA0 | DCPS | Stoddert ES | 4346938582001 | 01/06/2024 | 01/08/2024 | \$146.70 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 3901680668001 | 12/22/2022 | 12/26/2022 | \$146.80 | LARKE-HARROD | VERONICA | LASER ART INC |
| GA0 | DCPS | Drew ES | 4118435646001 | 06/15/2023 | 06/19/2023 | \$146.80 | LARKE-HARROD | VERONICA | LASER ART INC |
| GA0 | DCPS | Coolidge HS | 4066756146001 | 05/06/2023 | 05/08/2023 | \$146.83 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4135692782001 | 07/03/2023 | 07/03/2023 | \$146.83 | PALACIOS | LORENA | LINKEDIN ADS 845293047 |
| GA0 | DCPS | Malcolm X ES | 3995023093001 | 03/09/2023 | 03/10/2023 | \$146.95 | EDELIN | RENEE | AMAZON.COM*HG3888CX1 A |
| GA0 | DCPS | DCPS SEAD II | 4142515778001 | 07/10/2023 | 07/10/2023 | \$146.96 | PALACIOS | LORENA | LINKEDIN ADS 847422940 |
| GA0 | DCPS | Brightwood ES | 4070563000001 | 05/10/2023 | 05/10/2023 | \$146.99 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3890522212001 | 12/14/2022 | 12/15/2022 | \$147.12 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4146290713001 | 07/11/2023 | 07/12/2023 | \$147.17 | PITTS | BREANA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4345571246001 | 01/04/2024 | 01/05/2024 | \$147.22 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4070562968001 | 05/09/2023 | 05/10/2023 | \$147.24 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 4186585528001 | 08/11/2023 | 08/14/2023 | \$147.46 | MCCANTS | ELEASE | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4121989245001 | 06/21/2023 | 06/21/2023 | \$147.47 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Langley ES | 4212377262001 | 09/01/2023 | 09/04/2023 | \$147.66 | PARKER | VALERIE | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 4216635775001 | 09/07/2023 | 09/07/2023 | \$147.78 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4019862389001 | 03/29/2023 | 03/30/2023 | \$147.89 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3959740669001 | 02/08/2023 | 02/10/2023 | \$148.00 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | Takoma ES | 3901680636001 | 12/23/2022 | 12/26/2022 | \$148.29 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4009628005001 | 03/21/2023 | 03/22/2023 | \$148.35 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4304642166001 | 11/19/2023 | 11/20/2023 | \$148.39 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3965361488001 | 02/15/2023 | 02/15/2023 | \$148.40 | BALOGUN | CRYSTAL | AMAZON.COM*HE8Q94JH2 |
| GA0 | DCPS | Ballou STAY | 4104444203001 | 06/06/2023 | 06/07/2023 | \$148.50 | DYER | JAYME | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD IV | 4330640731001 | 12/15/2023 | 12/15/2023 | \$148.52 | HINES | SHERMAN | READYREFRESH/WATERSERV |
| GA0 | DCPS | Roosevelt HS | 4028573407001 | 04/05/2023 | 04/06/2023 | \$148.68 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4181629514001 | 08/08/2023 | 08/09/2023 | \$148.88 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4091176195001 | 05/25/2023 | 05/26/2023 | \$148.89 | ROBERTSON | JONATHAN | EDEN PET SUPPLIES & AQ |
| GA0 | DCPS | Noyes ES | 3903261601001 | 12/26/2022 | 12/27/2022 | \$148.93 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4186585576001 | 08/13/2023 | 08/14/2023 | \$148.95 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3988016906001 | 03/03/2023 | 03/06/2023 | \$148.97 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 3988017063001 | 03/03/2023 | 03/06/2023 | \$148.99 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4023348870001 | 03/31/2023 | 04/03/2023 | \$148.99 | KNIGHT JR | ROLAND | AMAZON.COM*HY9FI4YC0 |
| GA0 | DCPS | Coolidge HS | 4014629267001 | 03/24/2023 | 03/27/2023 | \$149.00 | KNIGHT JR | ROLAND | AMAZON.COM*H71981Z22 |
| GA0 | DCPS | Barnard ES | 4031764966001 | 04/08/2023 | 04/10/2023 | \$149.00 | THIAM | MOHAMED | SMORE.COM |
| GA0 | DCPS | DCPS SEAD II | 4174510157001 | 08/02/2023 | 08/03/2023 | \$149.00 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4207614924001 | 08/29/2023 | 08/30/2023 | \$149.00 | DANNAH | SHANQUETTE | MINDEDGE, INC |
| GA0 | DCPS | Cleveland ES | 4215226474001 | 09/05/2023 | 09/06/2023 | \$149.00 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4225635840001 | 09/13/2023 | 09/14/2023 | \$149.00 | BODDIE | EDWIN | GOPHER FAMILY BRANDS |
| GA0 | DCPS | Dorothy Heights ES | 4236398404001 | 09/21/2023 | 09/22/2023 | \$149.00 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4316973233001 | 12/03/2023 | 12/04/2023 | \$149.01 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4030046456001 | 04/06/2023 | 04/07/2023 | \$149.04 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Dunbar HS | 4066756104001 | 05/07/2023 | 05/08/2023 | \$149.19 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4203946157001 | 08/26/2023 | 08/28/2023 | \$149.48 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4102984136001 | 06/05/2023 | 06/06/2023 | \$149.50 | CAMPBELL | JACQUELINE | AMAZON.COM*3Q2K43953 A |
| GA0 | DCPS | Coolidge HS | 4321712166001 | 12/07/2023 | 12/07/2023 | \$149.52 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4200517731001 | 08/24/2023 | 08/24/2023 | \$149.57 | BOND | KAREEM | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | Dunbar HS | 4144817191001 | 07/10/2023 | 07/11/2023 | \$149.69 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3984368195001 | 03/02/2023 | 03/02/2023 | \$149.72 | ALVARADO | VERONICA | LINKEDIN ADS 880689487 |
| GA0 | DCPS | Walker-Jones ES | 4346938861001 | 01/06/2024 | 01/08/2024 | \$149.76 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4334951917001 | 12/19/2023 | 12/20/2023 | \$149.85 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | Stanton ES | 3952737675001 | 02/04/2023 | 02/06/2023 | \$149.90 | KLEEKPO | ROBERTA | ZOOM.US |
| GA0 | DCPS | Bancroft ES | 3973878885001 | 02/21/2023 | 02/22/2023 | \$149.90 | GUZMAN | JOHN | CANVA* I03703-35184176 |
| GA0 | DCPS | DCPS Ida B. Wells | 4040123851001 | 04/15/2023 | 04/17/2023 | \$149.90 | BALOGUN | CRYSTAL | THE HOME DEPOT #2583 |
| GA0 | DCPS | DCPS FED GRYS IV | 4132267410001 | 06/29/2023 | 06/29/2023 | \$149.90 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4140762955001 | 07/07/2023 | 07/07/2023 | \$149.90 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4304641965001 | 11/17/2023 | 11/20/2023 | \$149.90 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | DCPS Van Ness ES | 4149401822001 | 07/14/2023 | 07/14/2023 | \$149.92 | BOSTICK | TODD | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3923090797001 | 01/12/2023 | 01/13/2023 | \$149.95 | FRANCIS | LAUDER | AMAZON.COM*U50DV9L23 A |
| GA0 | DCPS | Noyes ES | 3958203110001 | 02/09/2023 | 02/09/2023 | \$149.95 | SENNA | JENNIFER | AMAZON.COM*LH4PL20P3 |
| GA0 | DCPS | Bancroft ES | 4069123034001 | 05/09/2023 | 05/09/2023 | \$149.95 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4057930927001 | 05/01/2023 | 05/01/2023 | \$149.97 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4181629613001 | 08/08/2023 | 08/09/2023 | \$149.98 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3901680661001 | 12/24/2022 | 12/26/2022 | \$149.99 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3999469693001 | 03/13/2023 | 03/14/2023 | \$149.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4021372660001 | 03/30/2023 | 03/31/2023 | \$149.99 | NICHOLSON | MARY | PEARDECK.COM |
| GA0 | DCPS | DCPS FED GRYS II | 4023348808001 | 03/31/2023 | 04/03/2023 | \$149.99 | NICHOLSON | MARY | PEARDECK.COM |
| GA0 | DCPS | Ballou STAY | 4233200110001 | 09/19/2023 | 09/20/2023 | \$149.99 | DYER | JAYME | PADLET* PADLET SOFTWARE |
| GA0 | DCPS | DCPS SEAD IV | 4312442770001 | 11/29/2023 | 11/29/2023 | \$149.99 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4336051863001 | 12/20/2023 | 12/21/2023 | \$149.99 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3884945047001 | 12/09/2022 | 12/12/2022 | \$150.00 | KUO | CHARLES | NASP |
| GA0 | DCPS | DCPS SEAD I | 3890522296001 | 12/14/2022 | 12/15/2022 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS CORE II | 3899046962001 | 12/22/2022 | 12/22/2022 | \$150.00 | VIZIAN | SONIA | INSTITUTE FOR INTERNAL |
| GA0 | DCPS | DCPS CORE II | 3934309858001 | 01/21/2023 | 01/23/2023 | \$150.00 | VIZIAN | SONIA | INSTITUTE FOR INTERNAL |
| GA0 | DCPS | DCPS FED GRYS II | 3941506241001 | 01/26/2023 | 01/27/2023 | \$150.00 | NICHOLSON | MARY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD I | 3943656865001 | 01/27/2023 | 01/30/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | Woodson, H.D. HS | 3943656896001 | 01/27/2023 | 01/30/2023 | \$150.00 | DUNN | ANDRIETTA | MORRISON CONSULTING IN |
| GA0 | DCPS | DCPS SEAD I | 3946188970001 | 01/30/2023 | 01/31/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 3949140092001 | 02/01/2023 | 02/02/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 3959740765001 | 02/09/2023 | 02/10/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | Luke Moore Alternative HS | 3968277246001 | 02/16/2023 | 02/17/2023 | \$150.00 | SIMMONS | KENDRA | SQ *RICHARDSON SPEAKS |
| GA0 | DCPS | Anacostia HS | 3970246445001 | 02/17/2023 | 02/20/2023 | \$150.00 | BEN | DAVID | RCI SOUND SYSTEMS |
| GA0 | DCPS | DCPS FED GRYS III | 3982798480001 | 02/28/2023 | 03/01/2023 | \$150.00 | IGBO | KOURTNEY | NTLREST EDUCATION FOUN |
| GA0 | DCPS | Woodson, H.D. HS | 3984368152001 | 03/01/2023 | 03/02/2023 | \$150.00 | DUNN | ANDRIETTA | HOME SWEET HOME HVAC |
| GA0 | DCPS | DCPS SEAD II | 3988017157001 | 03/02/2023 | 03/06/2023 | \$150.00 | ALVARADO | VERONICA | GSU ONLINE |
| GA0 | DCPS | DCPS SEAD I | 3999469637001 | 03/13/2023 | 03/14/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD V | 4005856891001 | 03/17/2023 | 03/20/2023 | \$150.00 | PEARSON | KEONA | TAYLOR & FRANCIS |
| GA0 | DCPS | DCPS SEAD II | 4011124072001 | 03/22/2023 | 03/23/2023 | \$150.00 | TURGEON | RYAN | PAYPAL |
| GA0 | DCPS | Dunbar HS | 4012662426001 | 03/23/2023 | 03/24/2023 | \$150.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Burroughs ES | 4014629245001 | 03/24/2023 | 03/27/2023 | \$150.00 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4021372722001 | 03/30/2023 | 03/31/2023 | \$150.00 | HOUSE | CHANEL | NATIONAL ASSOCIATION F |
| GA0 | DCPS | DCPS CORE II | 4030046369001 | 04/07/2023 | 04/07/2023 | \$150.00 | VIZIAN | SONIA | INSTITUTE FOR INTERNAL |
| GA0 | DCPS | Stevens Early Learning Center | 4031764969001 | 04/07/2023 | 04/10/2023 | \$150.00 | HOLLIDAY | KAYLA | NATIONAL ASSOCIATION F |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Dunbar HS | 4055962318001 | 04/27/2023 | 04/28/2023 | \$150.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Roosevelt HS | 4057931006001 | 04/28/2023 | 05/01/2023 | \$150.00 | CARRILLO | NICOLE | WPY*NATIONAL ALLIANCE |
| GA0 | DCPS | Kelly Miller MS | 4063279971001 | 05/03/2023 | 05/04/2023 | \$150.00 | MARCHI | SONYA | FSP*ADVENTURE PARK AT |
| GA0 | DCPS | DCPS FED GRYS IV | 4066756182001 | 05/05/2023 | 05/08/2023 | \$150.00 | HOUSE | CHANEL | EB TAKING YOUR CAFES |
| GA0 | DCPS | DCPS FED GRYS IV | 4100637917001 | 06/02/2023 | 06/05/2023 | \$150.00 | HOUSE | CHANEL | SIPANDPAINDC.COM |
| GA0 | DCPS | Stevens Early Learning Center | 4142515526001 | 07/07/2023 | 07/10/2023 | \$150.00 | HOLLIDAY | KAYLA | NATIONAL ASSOCIATION F |
| GA0 | DCPS | Benjamin Banneker HS | 4156867382001 | 07/18/2023 | 07/20/2023 | \$150.00 | JOHNSON | SHERICE | MORRISON CONSULTING IN |
| GA0 | DCPS | Marie Reed ES | 4180212669001 | 08/07/2023 | 08/08/2023 | \$150.00 | HOLCOMBE | ALLISON | SIP AND PAINT DC.COM |
| GA0 | DCPS | Dunbar HS | 4186585419001 | 08/09/2023 | 08/14/2023 | \$150.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | DCPS SEAD III | 4197599817001 | 08/21/2023 | 08/22/2023 | \$150.00 | DUPHEY | BIANCA | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD III | 4197599818001 | 08/21/2023 | 08/22/2023 | \$150.00 | DUPHEY | BIANCA | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD IV | 4200517676001 | 08/23/2023 | 08/24/2023 | \$150.00 | HINES | SHERMAN | NATIONAL ASSOCIATION F |
| GA0 | DCPS | DCPS SEAD IV | 4202041510001 | 08/24/2023 | 08/25/2023 | \$150.00 | HINES | SHERMAN | FUIA TENERIFE |
| GA0 | DCPS | DCPS SEAD IV | 4202041511001 | 08/24/2023 | 08/25/2023 | \$150.00 | HINES | SHERMAN | FUIA TENERIFE |
| GA0 | DCPS | DCPS SEAD IV | 4202041519001 | 08/24/2023 | 08/25/2023 | \$150.00 | HINES | SHERMAN | NATIONAL ASSOCIATION F |
| GA0 | DCPS | DCPS FED GRYS IV | 4203946096001 | 08/25/2023 | 08/28/2023 | \$150.00 | HOUSE | CHANEL | IN *CONTEXTGLOBAL INC. |
| GA0 | DCPS | DCPS SEAD I | 4203946130001 | 08/25/2023 | 08/28/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4203946132001 | 08/25/2023 | 08/28/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4203946133001 | 08/25/2023 | 08/28/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4206214965001 | 08/28/2023 | 08/29/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4209052672001 | 08/30/2023 | 08/31/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS CORE IV | 4210519300001 | 09/01/2023 | 09/01/2023 | \$150.00 | MITARITONNA | JAMES | SAVVAS LEARNING |
| GA0 | DCPS | DCPS CORE IV | 4210519303001 | 09/01/2023 | 09/01/2023 | \$150.00 | MITARITONNA | JAMES | SAVVAS LEARNING |
| GA0 | DCPS | DCPS SEAD I | 4215226541001 | 09/05/2023 | 09/06/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | Plummer ES | 4220066959001 | 09/07/2023 | 09/11/2023 | \$150.00 | MAKLE | MADLINE | WISCONSIN CENTER FOR E |
| GA0 | DCPS | DCPS SEAD I | 4220067029001 | 09/08/2023 | 09/11/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | Coolidge HS | 4225635728001 | 09/13/2023 | 09/14/2023 | \$150.00 | KNIGHT JR | ROLAND | WWW.FIREKING.COM |
| GA0 | DCPS | Dunbar HS | 4229304642001 | 09/13/2023 | 09/18/2023 | \$150.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Turner ES | 4231707337001 | 09/18/2023 | 09/19/2023 | \$150.00 | LOMAX | ERIKA | EVENT* IB MID-ATLANTIC |
| GA0 | DCPS | DCPS SEAD I | 4233200078001 | 09/19/2023 | 09/20/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4234783164001 | 09/18/2023 | 09/21/2023 | \$150.00 | MONTGOMERY | TANISHA | THE MATH LEARNING CENT |
| GA0 | DCPS | DCPS SEAD I | 4293409502001 | 11/08/2023 | 11/09/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4293409503001 | 11/08/2023 | 11/09/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4293409504001 | 11/08/2023 | 11/09/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD II | 4293409575001 | 11/08/2023 | 11/09/2023 | \$150.00 | PALACIOS | LORENA | UNIV OF CENTRAL MO |
| GA0 | DCPS | Benjamin Banneker HS | 4304642116001 | 11/17/2023 | 11/20/2023 | \$150.00 | JOHNSON | SHERICE | MORRISON CONSULTING IN |
| GA0 | DCPS | Kramer MS | 4312442731001 | 11/28/2023 | 11/29/2023 | \$150.00 | WAKER | DANITA | WPY*NATIONAL ALLIANCE |
| GA0 | DCPS | DCPS SEAD I | 4320287283001 | 12/05/2023 | 12/06/2023 | \$150.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD II | 4332159997001 | 12/16/2023 | 12/18/2023 | \$150.00 | PALACIOS | LORENA | WSU SUCCESS&CAREERCTR |
| GA0 | DCPS | J.O. Wilson ES | 4183130794001 | 08/09/2023 | 08/10/2023 | \$150.24 | BISHOP | TAMIKA | SHERWIN WILLIAMS 70531 |
| GA0 | DCPS | Kramer MS | 4311168688001 | 11/27/2023 | 11/28/2023 | \$150.50 | WAKER | DANITA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969865001 | 05/26/2023 | 05/29/2023 | \$150.67 | HOUSE | CHANEL | SP PINK MONTESSORI |
| GA0 | DCPS | Brightwood ES | 4054418219001 | 04/26/2023 | 04/27/2023 | \$150.72 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3894111991001 | 12/16/2022 | 12/19/2022 | \$150.80 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3911404041001 | 01/03/2023 | 01/04/2023 | \$150.92 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4114918642001 | 06/13/2023 | 06/15/2023 | \$150.99 | MCFADGION | CARL | METROPOLITAN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS II | 4092969775001 | 05/26/2023 | 05/29/2023 | \$151.00 | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | DCPS FED GRTS II | 4092969781001 | 05/26/2023 | 05/29/2023 | \$151.00 | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | DCPS FED GRTS II | 4092969782001 | 05/26/2023 | 05/29/2023 | \$151.00 | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | DCPS FED GRTS IV | 4130750106001 | 06/27/2023 | 06/28/2023 | \$151.00 | HOUSE | CHANEL | IMPRINT.COM |
| GA0 | DCPS | Powell Educ. Campus | 4231707278001 | 09/19/2023 | 09/19/2023 | \$151.00 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4031764988001 | 04/09/2023 | 04/10/2023 | \$151.21 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4332159898001 | 12/18/2023 | 12/18/2023 | \$151.24 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4133771610001 | 06/29/2023 | 06/30/2023 | \$151.34 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4215226490001 | 09/05/2023 | 09/06/2023 | \$151.36 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3906615924001 | 12/29/2022 | 12/30/2022 | \$151.54 | HOLMES | MICHAEL | WALMART.COM 8009666546 |
| GA0 | DCPS | DCPS Ida B. Wells | 4340064899001 | 12/26/2023 | 12/28/2023 | \$151.58 | BALOGUN | CRYSTAL | THE HOME DEPOT #2564 |
| GA0 | DCPS | LaSalle-Backus ES | 4158437689001 | 07/18/2023 | 07/21/2023 | \$151.66 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS Van Ness ES | 3961733098001 | 02/12/2023 | 02/13/2023 | \$151.72 | BOSTICK | TODD | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 3997041644001 | 03/09/2023 | 03/13/2023 | \$151.74 | IGBO | KOURTNEY | HILTON GARDEN INN |
| GA0 | DCPS | Military Rd Early Learning Center | 4169206285001 | 07/28/2023 | 07/31/2023 | \$151.83 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4016991109001 | 03/27/2023 | 03/28/2023 | \$151.87 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4190345700001 | 08/16/2023 | 08/16/2023 | \$151.88 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4298645729001 | 11/12/2023 | 11/14/2023 | \$151.89 | TURGEON | RYAN | JW MARRIOTT BONNET CRK |
| GA0 | DCPS | DCPS SEAD II | 4298645730001 | 11/12/2023 | 11/14/2023 | \$151.89 | TURGEON | RYAN | JW MARRIOTT BONNET CRK |
| GA0 | DCPS | Coolidge HS | 4188916955001 | 08/14/2023 | 08/15/2023 | \$151.90 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4019862443001 | 03/28/2023 | 03/30/2023 | \$151.91 | MCGREEVY | DONNA | DOLLAR DAYS INTERNATIO |
| GA0 | DCPS | Noyes ES | 3997041712001 | 03/10/2023 | 03/13/2023 | \$151.96 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4190345712001 | 08/16/2023 | 08/16/2023 | \$151.96 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4203946080001 | 08/26/2023 | 08/28/2023 | \$151.96 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3943656720001 | 01/26/2023 | 01/30/2023 | \$151.99 | HOLMES | MICHAEL | KENDALL HUNT PUBLISHIN |
| GA0 | DCPS | Tyler ES | 4327958555001 | 12/12/2023 | 12/13/2023 | \$152.16 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Turner ES | 4229304961001 | 09/18/2023 | 09/18/2023 | \$152.22 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4107556338001 | 06/08/2023 | 06/09/2023 | \$152.56 | HOLCOMBE | ALLISON | SHUTTERFLY, INC. |
| GA0 | DCPS | DCPS SEAD IV | 4167262226001 | 07/27/2023 | 07/28/2023 | \$152.64 | HINES | SHERMAN | GRAMMARLY CO |
| GA0 | DCPS | DCPS SEAD II | 4177898368001 | 08/04/2023 | 08/07/2023 | \$152.64 | PALACIOS | LORENA | GRAMMARLY COLC8FXUE |
| GA0 | DCPS | DCPS SEAD IV | 4202041514001 | 08/24/2023 | 08/25/2023 | \$152.64 | HINES | SHERMAN | GRAMMARLY CO |
| GA0 | DCPS | DCPS SEAD IV | 4202041516001 | 08/24/2023 | 08/25/2023 | \$152.64 | HINES | SHERMAN | GRAMMARLY COJRLZBGG |
| GA0 | DCPS | DCPS SEAD IV | 4202041517001 | 08/24/2023 | 08/25/2023 | \$152.64 | HINES | SHERMAN | GRAMMARLY COUWQIVNV |
| GA0 | DCPS | DCPS FED GRTS I | 3914108694001 | 01/04/2023 | 01/06/2023 | \$152.70 | IGBO | KOURTNEY | HOSA, INC. |
| GA0 | DCPS | Military Rd Early Learning Center | 3892062495001 | 12/15/2022 | 12/16/2022 | \$152.76 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 3965361444001 | 02/14/2023 | 02/15/2023 | \$152.78 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | DCPS FED GRTS I | 3961733201001 | 02/10/2023 | 02/13/2023 | \$152.89 | ANDERSON | ERYKA | KAPLAN EARLY LEARNING |
| GA0 | DCPS | DCPS SEAD III | 4075598345001 | 05/14/2023 | 05/15/2023 | \$152.92 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4312442769001 | 11/28/2023 | 11/29/2023 | \$153.00 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4340854114001 | 12/28/2023 | 12/29/2023 | \$153.04 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 3906615989001 | 12/28/2022 | 12/30/2022 | \$153.14 | BISHOP | TAMIKA | THE HOME DEPOT #2583 |
| GA0 | DCPS | Garrison ES | 4293409513001 | 11/08/2023 | 11/09/2023 | \$153.25 | RAMIREZ | LIDIA | DRDEGLASER.COM |
| GA0 | DCPS | Phelps AC&E HS | 4118435685001 | 06/16/2023 | 06/19/2023 | \$153.26 | WATSON | DARA | AWARDSPLUS |
| GA0 | DCPS | Tyler ES | 4193367568001 | 08/16/2023 | 08/18/2023 | \$153.26 | GREEN | MICHAEL | THE HOME DEPOT #2579 |
| GA0 | DCPS | DCPS Ida B. Wells | 4089672234001 | 05/25/2023 | 05/25/2023 | \$153.32 | BALOGUN | CRYSTAL | DBC |
| GA0 | DCPS | DCPS SEAD III | 3930605076001 | 01/17/2023 | 01/19/2023 | \$153.34 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Janney ES | 3970246374001 | 02/18/2023 | 02/20/2023 | \$153.34 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3879595492001 | 12/06/2022 | 12/07/2022 | \$153.56 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4229304644001 | 09/16/2023 | 09/18/2023 | \$153.58 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4005856842001 | 03/17/2023 | 03/20/2023 | \$153.60 | MCFADGION | CARL | USPS PO 1049460113 |
| GA0 | DCPS | DCPS Excel Academy | 4186585374001 | 08/12/2023 | 08/14/2023 | \$153.60 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4040123866001 | 04/17/2023 | 04/17/2023 | \$153.68 | ALVARADO | VERONICA | LINKEDIN ADS 849266663 |
| GA0 | DCPS | McKinley Technology HS | 4176020073001 | 08/01/2023 | 08/04/2023 | \$153.71 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Noyes ES | 4345571201001 | 01/04/2024 | 01/05/2024 | \$153.91 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3889005776001 | 12/13/2022 | 12/14/2022 | \$153.92 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4021372668001 | 03/30/2023 | 03/31/2023 | \$153.96 | THIAM | MOHAMED | AMAZON.COM*HY29H3ZB2 A |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3934309966001 | 01/22/2023 | 01/23/2023 | \$153.97 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4075598347001 | 05/12/2023 | 05/15/2023 | \$154.00 | KNIGHT JR | ROLAND | XPRESSCREEN INC |
| GA0 | DCPS | DCPS FED GRYS III | 4229304926001 | 09/17/2023 | 09/18/2023 | \$154.00 | DUONG | HOA | AMAZON.COM*TX2SO3HJ2 |
| GA0 | DCPS | Dunbar HS | 3908223439001 | 12/31/2022 | 01/02/2023 | \$154.09 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 4202041455001 | 08/24/2023 | 08/25/2023 | \$154.18 | SHAW | TARSHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4164188171001 | 07/25/2023 | 07/26/2023 | \$154.25 | TAYLOR | JEFFERY | PAYPAL |
| GA0 | DCPS | Brookland MS | 4231707170001 | 09/18/2023 | 09/19/2023 | \$154.35 | COLES | LEANDER | IN *A & A PREMIUM PAIN |
| GA0 | DCPS | Tyler ES | 3984368109001 | 02/28/2023 | 03/02/2023 | \$154.37 | GREEN | MICHAEL | THE HOME DEPOT #4603 |
| GA0 | DCPS | DCPS SEAD II | 4031765138001 | 04/10/2023 | 04/10/2023 | \$154.40 | ALVARADO | VERONICA | LINKEDIN ADS 893214485 |
| GA0 | DCPS | DCPS SEAD I | 4233200159001 | 09/19/2023 | 09/20/2023 | \$154.42 | PITTS | BREANA | LANGUAGE DYNAMICS GROU |
| GA0 | DCPS | DCPS FED GRYS IV | 3970246464001 | 02/20/2023 | 02/20/2023 | \$154.45 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4111902537001 | 06/12/2023 | 06/13/2023 | \$154.48 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4057930917001 | 04/27/2023 | 05/01/2023 | \$154.52 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Dorothy Heights ES | 4203945990001 | 08/27/2023 | 08/28/2023 | \$154.66 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4327958558001 | 12/12/2023 | 12/13/2023 | \$154.86 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3988017071001 | 03/03/2023 | 03/06/2023 | \$154.95 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4174510149001 | 08/02/2023 | 08/03/2023 | \$154.95 | ANDERSON | ERYKA | SQ *KENDORE LEARNING |
| GA0 | DCPS | DCPS Ida B. Wells | 4186585666001 | 08/13/2023 | 08/14/2023 | \$154.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4025818254001 | 04/03/2023 | 04/04/2023 | \$155.00 | FRANCIS | LAUDER | AMAZON.COM*HS9XB60G0 |
| GA0 | DCPS | Seaton ES | 4102984080001 | 06/05/2023 | 06/06/2023 | \$155.00 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4184658768001 | 08/10/2023 | 08/11/2023 | \$155.00 | HINES | SHERMAN | SENSATIONALBRAIN.COM |
| GA0 | DCPS | Roosevelt HS | 4224004890001 | 09/12/2023 | 09/13/2023 | \$155.00 | CARRILLO | NICOLE | UCEA.COM |
| GA0 | DCPS | Leckie ES | 4330640738001 | 12/14/2023 | 12/15/2023 | \$155.00 | ANDERSON | JENNY | IN *PRECISION CAPITAL |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4061765623001 | 05/02/2023 | 05/03/2023 | \$155.12 | FORTSON | DESHUNDRIA | ABC SUPPLY |
| GA0 | DCPS | Noyes ES | 4098713187001 | 06/01/2023 | 06/02/2023 | \$155.16 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4118435602001 | 06/16/2023 | 06/19/2023 | \$155.16 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4238402363001 | 09/25/2023 | 09/25/2023 | \$155.17 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4324823177001 | 12/08/2023 | 12/11/2023 | \$155.25 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4300019415001 | 11/14/2023 | 11/15/2023 | \$155.38 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4151371176001 | 07/16/2023 | 07/17/2023 | \$155.46 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4105991405001 | 06/07/2023 | 06/08/2023 | \$155.52 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4216635794001 | 09/06/2023 | 09/07/2023 | \$155.70 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3938358835001 | 01/23/2023 | 01/25/2023 | \$155.79 | MCGREEVY | DONNA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Mann ES | 3961733158001 | 02/10/2023 | 02/13/2023 | \$155.79 | MCGREEVY | DONNA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Office of the Chief of Staff | 4084418804001 | 05/21/2023 | 05/22/2023 | \$155.80 | DANNAH | SHANQUETTE | DNH*GODADDY.COM |
| GA0 | DCPS | Coolidge HS | 4040123690001 | 04/17/2023 | 04/17/2023 | \$155.82 | KNIGHT JR | ROLAND | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRYS III | 4186585654001 | 08/12/2023 | 08/14/2023 | \$155.85 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4234783040001 | 09/19/2023 | 09/21/2023 | \$155.85 | SMITH | ANIKA | BARNES & NOBLE #3321 |
| GA0 | DCPS | Wheatley (WEBB) ES | 3923090789001 | 01/13/2023 | 01/13/2023 | \$155.90 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4245365062001 | 09/27/2023 | 09/29/2023 | \$155.94 | WILKS | DYNASTY | OTC BRANDS INC |
| GA0 | DCPS | Kramer MS | 4132267344001 | 06/27/2023 | 06/29/2023 | \$155.95 | WAKER | DANITA | METROPOLITAN |
| GA0 | DCPS | Stoddert ES | 3943656714001 | 01/27/2023 | 01/30/2023 | \$155.98 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4291940623001 | 11/07/2023 | 11/08/2023 | \$155.98 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4203946247001 | 08/28/2023 | 08/28/2023 | \$156.06 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4234783217001 | 09/20/2023 | 09/21/2023 | \$156.06 | MEJIA | MIRNA | AMAZON.COM*TX0812KJ0 |
| GA0 | DCPS | DCPS FED GRYS IV | 4124995408001 | 06/22/2023 | 06/23/2023 | \$156.20 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969875001 | 05/26/2023 | 05/29/2023 | \$156.25 | HOUSE | CHANEL | SMALLHANDS-MONTESSORIS |
| GA0 | DCPS | DCPS SEAD II | 4203946241001 | 08/28/2023 | 08/28/2023 | \$156.38 | PALACIOS | LORENA | LINKEDIN ADS 863454204 |
| GA0 | DCPS | Brightwood ES | 3894111939001 | 12/17/2022 | 12/19/2022 | \$156.46 | PANIAGUA | ZOILA | AMAZON.COM*S839G47Y3 |
| GA0 | DCPS | Dunbar HS | 3934309873001 | 01/19/2023 | 01/23/2023 | \$156.76 | SMITH | ANIKA | HOMEDEPOT.COM |
| GA0 | DCPS | DCPS SEAD IV | 4181629512001 | 08/08/2023 | 08/09/2023 | \$156.85 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Kramer MS | 3997041660001 | 03/11/2023 | 03/13/2023 | \$156.88 | WAKER | DANITA | AMAZON.COM*HG8RR9AW1 A |
| GA0 | DCPS | LaSalle-Backus ES | 3889005775001 | 12/14/2022 | 12/14/2022 | \$156.94 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Raymond ES | 4142515701001 | 07/07/2023 | 07/10/2023 | \$157.00 | HEATH | LYNNETTE | NATL CCL TEACHERS OF M |
| GA0 | DCPS | Savoy ES | 3958203146001 | 02/08/2023 | 02/09/2023 | \$157.01 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Browne EC | 4098713220001 | 06/01/2023 | 06/02/2023 | \$157.02 | MCCANTS | ELEASE | THE UPS STORE 7529 |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4084418950001 | 05/18/2023 | 05/22/2023 | \$157.08 | HOWARD | DEVIN | THE HOME DEPOT #2583 |
| GA0 | DCPS | Cleveland ES | 4215226473001 | 09/05/2023 | 09/06/2023 | \$157.14 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4031765137001 | 04/09/2023 | 04/10/2023 | \$157.25 | ALVARADO | VERONICA | LINKEDIN ADS 892981930 |
| GA0 | DCPS | School Without Walls HS | 4186585384001 | 08/11/2023 | 08/14/2023 | \$157.34 | WARE | DANNY | MCGRAW-HILL K-12 |
| GA0 | DCPS | Savoy ES | 4043978551001 | 04/17/2023 | 04/19/2023 | \$157.46 | ROBERTSON | JONATHAN | OTC BRANDS INC |
| GA0 | DCPS | DCPS FED GRYS II | 4296602273001 | 11/11/2023 | 11/13/2023 | \$157.51 | JONES | FALLON | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 3993456642001 | 03/09/2023 | 03/09/2023 | \$157.59 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 3961733077001 | 02/12/2023 | 02/13/2023 | \$157.66 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 4073656485001 | 05/11/2023 | 05/12/2023 | \$157.66 | BOOKER | KALIK | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Roosevelt HS | 4231707271001 | 09/19/2023 | 09/19/2023 | \$157.86 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4321712143001 | 12/06/2023 | 12/07/2023 | \$157.90 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4200517679001 | 08/23/2023 | 08/24/2023 | \$157.94 | HINES | SHERMAN | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | Seaton ES | 4340854144001 | 12/28/2023 | 12/29/2023 | \$157.98 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3939910305001 | 01/25/2023 | 01/26/2023 | \$158.00 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4094683144001 | 05/30/2023 | 05/30/2023 | \$158.02 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4222476329001 | 09/11/2023 | 09/12/2023 | \$158.11 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4177898251001 | 08/06/2023 | 08/07/2023 | \$158.15 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3938358801001 | 01/24/2023 | 01/25/2023 | \$158.57 | GREEN | MICHAEL | SHERWIN WILLIAMS 70337 |
| GA0 | DCPS | DCPS FED GRYS III | 3995023237001 | 03/10/2023 | 03/10/2023 | \$158.58 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 3932181527001 | 01/19/2023 | 01/20/2023 | \$158.67 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Thomas ES | 4008218763001 | 03/19/2023 | 03/21/2023 | \$158.70 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | JOHN LEWIS ES | 4104444171001 | 06/06/2023 | 06/07/2023 | \$158.74 | BRYANT | MILTON | WALMART.COM |
| GA0 | DCPS | Shepherd ES | 3997041768001 | 03/12/2023 | 03/13/2023 | \$158.80 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4294884967001 | 11/09/2023 | 11/10/2023 | \$158.82 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4038159790001 | 04/13/2023 | 04/14/2023 | \$158.91 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 3894112012001 | 12/16/2022 | 12/19/2022 | \$158.97 | HAWKINS | TONYA | STAPLES DIRECT |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3938358866001 | 01/24/2023 | 01/25/2023 | \$158.98 | HOWARD | DEVIN | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS SEAD IV | 4200517684001 | 08/23/2023 | 08/24/2023 | \$158.99 | HINES | SHERMAN | PESI |
| GA0 | DCPS | DCPS FED GRYS III | 4288468819001 | 11/05/2023 | 11/06/2023 | \$158.99 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS SEAD II | 4193367554001 | 08/17/2023 | 08/18/2023 | \$159.00 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4313849845001 | 11/29/2023 | 11/30/2023 | \$159.00 | TALIAFERRO | CAMERRA | STAPLES INC |
| GA0 | DCPS | DCPS SEAD IV | 3993456721001 | 03/08/2023 | 03/09/2023 | \$159.22 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4049043837001 | 04/22/2023 | 04/24/2023 | \$159.61 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4330640791001 | 12/14/2023 | 12/15/2023 | \$159.65 | HAWKINS | TONYA | BARON TOURS |
| GA0 | DCPS | Roosevelt STAY | 4098713150001 | 05/31/2023 | 06/02/2023 | \$159.69 | COBLE | KELLEY | GRADUATIONSOURCE |
| GA0 | DCPS | Burroughs ES | 4316973241001 | 12/04/2023 | 12/04/2023 | \$159.76 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4316973356001 | 12/01/2023 | 12/04/2023 | \$159.76 | CURTIS | KAREN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Smothers ES | 4171556246001 | 07/31/2023 | 08/01/2023 | \$159.78 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 3925203315001 | 01/13/2023 | 01/16/2023 | \$159.88 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3934309893001 | 01/20/2023 | 01/23/2023 | \$159.88 | MCFADGION | CARL | IN *PRECISION CAPITAL |
| GA0 | DCPS | HD Cooke ES | 4019862430001 | 03/29/2023 | 03/30/2023 | \$159.96 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4173007398001 | 08/02/2023 | 08/02/2023 | \$159.96 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4177898211001 | 08/06/2023 | 08/07/2023 | \$159.96 | FRANCIS | LAUDER | AMAZON.COM*TA5J63EN0 |
| GA0 | DCPS | Military Rd Early Learning Center | 4188916927001 | 08/15/2023 | 08/15/2023 | \$159.96 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 3919986953001 | 01/10/2023 | 01/11/2023 | \$159.97 | STRICKLAND | RANDELL | NATIONAL SCHOOL FORMS |
| GA0 | DCPS | DCPS FED GRYS IV | 4061765618001 | 05/02/2023 | 05/03/2023 | \$159.98 | HOUSE | CHANEL | CE YOU LLC |
| GA0 | DCPS | DCPS FED GRYS II | 4147830061001 | 07/12/2023 | 07/13/2023 | \$159.98 | JONES | FALLON | CE YOU LLC |
| GA0 | DCPS | Kelly Miller MS | 4280838875001 | 10/29/2023 | 10/30/2023 | \$159.98 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4054418175001 | 04/25/2023 | 04/27/2023 | \$159.99 | IGBO | KOURTNEY | METROPOLITAN OFFICE |
| GA0 | DCPS | Roosevelt HS | 4345571262001 | 01/04/2024 | 01/05/2024 | \$159.99 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Off OFF OF THE CFO | 3887545331001 | 12/12/2022 | 12/13/2022 | \$160.00 | HENSON | TIESHA | GOVERNMENT FINANCE OFF |
| GA0 | DCPS | Jefferson MS Academy | 3918519389001 | 01/09/2023 | 01/10/2023 | \$160.00 | MAYS | MICHELLE | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS FED GRYS IV | 3952737662001 | 02/03/2023 | 02/06/2023 | \$160.00 | HOUSE | CHANEL | SQ *THE NATIONAL LITER |
| GA0 | DCPS | Garrison ES | 3955222490001 | 02/06/2023 | 02/07/2023 | \$160.00 | RAMIREZ | LIDIA | VENTRIS LEARNING |
| GA0 | DCPS | DCPS FED GRYS I | 3991950202001 | 03/07/2023 | 03/08/2023 | \$160.00 | IGBO | KOURTNEY | BALTMUSEUMINDUSTRY |
| GA0 | DCPS | McKinley Technology HS | 4177898266001 | 08/04/2023 | 08/07/2023 | \$160.00 | HATTON | TRACY | CANVA*103867-34492002 |
| GA0 | DCPS | DCPS SEAD IV | 4184658767001 | 08/10/2023 | 08/11/2023 | \$160.00 | HINES | SHERMAN | SENSATIONALBRAIN.COM |
| GA0 | DCPS | DCPS CORE IV | 4199025521001 | 08/22/2023 | 08/23/2023 | \$160.00 | PRESUME | REETCHEL | VENTRIS LEARNING |
| GA0 | DCPS | Anacostia HS | 4301487250001 | 11/14/2023 | 11/16/2023 | \$160.00 | BEN | DAVID | RCI SYSTEMS INC |
| GA0 | DCPS | DCPS SEAD V | 4302951701001 | 11/16/2023 | 11/17/2023 | \$160.00 | PEARSON | KEONA | TEXTHELP INC |
| GA0 | DCPS | Tyler ES | 4014629305001 | 03/25/2023 | 03/27/2023 | \$160.15 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 4238402331001 | 09/24/2023 | 09/25/2023 | \$160.28 | WEBSTER | ELLIE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3999469606001 | 03/13/2023 | 03/14/2023 | \$160.51 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3929055026001 | 01/17/2023 | 01/18/2023 | \$160.70 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3946188950001 | 01/30/2023 | 01/31/2023 | \$160.76 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4052885977001 | 04/25/2023 | 04/26/2023 | \$160.85 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 4156867325001 | 07/19/2023 | 07/20/2023 | \$160.90 | NIXON | RASHIMAH | AMAZON.COM*YO4OV1Q63 A |
| GA0 | DCPS | Houston ES | 3914108698001 | 01/05/2023 | 01/06/2023 | \$160.93 | BOOKER | KALIK | AMZN MKTP US |
| GA0 | DCPS | Off OFF OF THE CFO | 4236398519001 | 09/22/2023 | 09/22/2023 | \$160.99 | HENSON | TIESHA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4047062496001 | 04/21/2023 | 04/21/2023 | \$161.03 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4207614974001 | 08/29/2023 | 08/30/2023 | \$161.10 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4054418317001 | 04/26/2023 | 04/27/2023 | \$161.12 | TERRY | BERNARD | AMAZON.COM*HF9NW6MF2 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Takoma ES | 4202041486001 | 08/24/2023 | 08/25/2023 | \$161.12 | WATKINS | TIA | FEDEX |
| GA0 | DCPS | J.O. Wilson ES | 3975342968001 | 02/23/2023 | 02/23/2023 | \$161.13 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Off OFF OF THE CFO | 3925203263001 | 01/12/2023 | 01/16/2023 | \$161.15 | HENSON | TIESHA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD II | 4218126361001 | 09/07/2023 | 09/08/2023 | \$161.16 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4045497907001 | 04/18/2023 | 04/20/2023 | \$161.54 | ALVARADO | VERONICA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Thomas ES | 3869909882001 | 11/29/2022 | 11/30/2022 | \$161.60 | WALKER | ANDREW | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | Dorothy Heights ES | 4212377142001 | 09/01/2023 | 09/04/2023 | \$161.61 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4212377163001 | 08/30/2023 | 09/04/2023 | \$161.61 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Barnard ES | 3947617545001 | 01/31/2023 | 02/01/2023 | \$161.65 | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4055962319001 | 04/28/2023 | 04/28/2023 | \$161.72 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3966780504001 | 02/16/2023 | 02/16/2023 | \$161.78 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4203946214001 | 08/26/2023 | 08/28/2023 | \$161.80 | BALOGUN | CRYSTAL | AMAZON.COM*T38F03GQ2 |
| GA0 | DCPS | Stevens Early Learning Center | 4088177219001 | 05/23/2023 | 05/24/2023 | \$161.82 | HOLLIDAY | KAYLA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS IV | 4023348925001 | 03/31/2023 | 04/03/2023 | \$161.90 | HOUSE | CHANEL | EB THE PROVING GROUND |
| GA0 | DCPS | Coolidge HS | 3901680660001 | 12/23/2022 | 12/26/2022 | \$161.97 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Garrison ES | 4035214878001 | 04/11/2023 | 04/12/2023 | \$162.00 | RAMIREZ | LIDIA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Payne ES | 4203946118001 | 08/25/2023 | 08/28/2023 | \$162.00 | MOBLEY-COX | LAJUANA | SCRIPPS SPELLING BEE |
| GA0 | DCPS | Walker-Jones ES | 4207615061001 | 08/28/2023 | 08/30/2023 | \$162.00 | EDELEN | THERESA | SCRIPPS SPELLING BEE |
| GA0 | DCPS | Drew ES | 4222476309001 | 09/10/2023 | 09/12/2023 | \$162.00 | LARKE-HARROD | VERONICA | SCRIPPS SPELLING BEE |
| GA0 | DCPS | DCPS Ida B. Wells | 4224004931001 | 09/11/2023 | 09/13/2023 | \$162.00 | BALOGUN | CRYSTAL | SCRIPPS SPELLING BEE |
| GA0 | DCPS | Noyes ES | 4225635731001 | 09/12/2023 | 09/14/2023 | \$162.00 | SENNA | JENNIFER | SCRIPPS SPELLING BEE |
| GA0 | DCPS | DCPS CORE IV | 4225635853001 | 09/12/2023 | 09/14/2023 | \$162.00 | PRESUME | REETCHEL | SCRIPPS SPELLING BEE |
| GA0 | DCPS | DCPS CORE IV | 4227271808001 | 09/13/2023 | 09/15/2023 | \$162.00 | HALL | SIMONE | SCRIPPS SPELLING BEE |
| GA0 | DCPS | Savoy ES | 4236398560001 | 09/20/2023 | 09/22/2023 | \$162.00 | ROBERTSON | JONATHAN | SCRIPPS SPELLING BEE |
| GA0 | DCPS | Barnard ES | 4282798287001 | 10/30/2023 | 10/31/2023 | \$162.00 | THIAM | MOHAMED | SCRIPPS NATIONAL SPELL |
| GA0 | DCPS | C.W. Harris ES | 4283985750001 | 10/31/2023 | 11/01/2023 | \$162.00 | WILLIAMS | TAHESHIAW | SCRIPPS NATIONAL SPELL |
| GA0 | DCPS | Tyler ES | 4286725018001 | 11/02/2023 | 11/03/2023 | \$162.00 | GREEN | MICHAEL | SCRIPPS NATIONAL SPELL |
| GA0 | DCPS | Garrison ES | 4290579167001 | 11/06/2023 | 11/07/2023 | \$162.00 | RAMIREZ | LIDIA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Marie Reed ES | 4294884998001 | 11/09/2023 | 11/10/2023 | \$162.00 | MORENO | ELOISA | SCRIPPS NATIONAL SPELL |
| GA0 | DCPS | J.O. Wilson ES | 4210519342001 | 08/31/2023 | 09/01/2023 | \$162.15 | BISHOP | TAMIKA | AMAZON.COM*TL66M70P0 |
| GA0 | DCPS | Leckie ES | 4040123686001 | 04/14/2023 | 04/17/2023 | \$162.22 | ANDERSON | JENNY | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969872001 | 05/27/2023 | 05/29/2023 | \$162.30 | HOUSE | CHANEL | KID ADVANCE |
| GA0 | DCPS | Office of the Chief of Staff | 4109512746001 | 06/12/2023 | 06/12/2023 | \$162.30 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4146290600001 | 07/10/2023 | 07/12/2023 | \$162.40 | SPEARMAN | LISA | METROPOLITAN |
| GA0 | DCPS | Marie Reed ES | 4222476244001 | 09/11/2023 | 09/12/2023 | \$162.48 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4036684876001 | 04/12/2023 | 04/13/2023 | \$162.60 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4174510086001 | 08/03/2023 | 08/03/2023 | \$162.60 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4114918695001 | 06/13/2023 | 06/15/2023 | \$162.76 | JACKSON | AARON | OFFICE DEPOT #3315 |
| GA0 | DCPS | Shepherd ES | 4346938738001 | 01/05/2024 | 01/08/2024 | \$162.82 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3993456733001 | 03/08/2023 | 03/09/2023 | \$162.99 | GREEN | MICHAEL | ISSA |
| GA0 | DCPS | DCPS CORE III | 3999469619001 | 03/13/2023 | 03/14/2023 | \$163.02 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3939910330001 | 01/25/2023 | 01/26/2023 | \$163.26 | ALVARADO | VERONICA | LINKEDIN 8677689874 |
| GA0 | DCPS | Phelps AC&E HS | 4077926795001 | 05/16/2023 | 05/16/2023 | \$163.33 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4231707229001 | 09/18/2023 | 09/19/2023 | \$163.40 | FRANCIS | LAUDER | AMAZON.COM*TX7W55LH1 |
| GA0 | DCPS | DCPS Van Ness ES | 4153844426001 | 07/17/2023 | 07/18/2023 | \$163.47 | BOSTICK | TODD | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 4312442767001 | 11/29/2023 | 11/29/2023 | \$163.50 | TERRY | BERNARD | DBC |

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|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | JACKSON REED HS | 4028573448001 | 04/04/2023 | 04/06/2023 | \$163.52 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Shepherd ES | 3912743055001 | 01/04/2023 | 01/05/2023 | \$163.63 | COLES | SHAMAYNE | SCHOLASTIC, INC. |
| GA0 | DCPS | Drew ES | 3932181474001 | 01/19/2023 | 01/20/2023 | \$163.77 | LARKE-HARROD | VERONICA | AMAZON.COM*HC0SF9M3 |
| GA0 | DCPS | DCPS SEAD IV | 4003903944001 | 03/17/2023 | 03/17/2023 | \$163.80 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4300019383001 | 11/14/2023 | 11/15/2023 | \$163.80 | PANIAGUA | ZOILA | AMAZON.COM*312CI0WZ3 |
| GA0 | DCPS | DCPS SEAD II | 4135692781001 | 07/02/2023 | 07/03/2023 | \$163.88 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | Smothers ES | 4174510169001 | 08/02/2023 | 08/03/2023 | \$163.94 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4183130615001 | 08/09/2023 | 08/10/2023 | \$163.95 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | Randle Highlands ES | 4158437756001 | 07/20/2023 | 07/21/2023 | \$164.00 | LESESNE | NESHAWN | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4283985742001 | 10/30/2023 | 11/01/2023 | \$164.12 | BOND | KAREEM | THE HOME DEPOT #2583 |
| GA0 | DCPS | Simon ES | 4313849801001 | 11/30/2023 | 11/30/2023 | \$164.22 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4195279002001 | 08/18/2023 | 08/21/2023 | \$164.29 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4329305017001 | 12/13/2023 | 12/14/2023 | \$164.67 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield HS | 4008218821001 | 03/20/2023 | 03/21/2023 | \$164.76 | TERRY | BERNARD | STAPLES 00105841 |
| GA0 | DCPS | MACARTHUR HS | 4316973177001 | 12/04/2023 | 12/04/2023 | \$164.85 | KLEEKPO | ROBERTA | AMAZON.COM*NG3UN55C3 |
| GA0 | DCPS | Turner ES | 4329305032001 | 12/13/2023 | 12/14/2023 | \$164.86 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3991950215001 | 03/07/2023 | 03/08/2023 | \$164.89 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 4337114516001 | 12/21/2023 | 12/22/2023 | \$164.90 | ANDERSON | JENNY | IN *PRECISION CAPITAL |
| GA0 | DCPS | Barnard ES | 4100637812001 | 06/01/2023 | 06/05/2023 | \$164.92 | THIAM | MOHAMED | OTC BRANDS INC |
| GA0 | DCPS | DCPS SEAD IV | 4316973294001 | 12/03/2023 | 12/04/2023 | \$164.97 | TAYLOR | JEFFERY | AMAZON.COM*R60JD0FT3 |
| GA0 | DCPS | McFarland MS | 3938358730001 | 01/24/2023 | 01/25/2023 | \$165.00 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 3949140134001 | 02/01/2023 | 02/02/2023 | \$165.00 | BLAKENEY | ALPHONSO | PRIMARY POND |
| GA0 | DCPS | Roosevelt STAY | 4229304654001 | 09/15/2023 | 09/18/2023 | \$165.00 | COBLE | KELLEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD IV | 4304642016001 | 11/18/2023 | 11/20/2023 | \$165.04 | HINES | SHERMAN | ULINE |
| GA0 | DCPS | Coolidge HS | 4324823041001 | 12/10/2023 | 12/11/2023 | \$165.35 | KNIGHT JR | ROLAND | STAPLES INC |
| GA0 | DCPS | Stoddert ES | 4142515491001 | 07/08/2023 | 07/10/2023 | \$165.39 | SANDERSON | JILL | REALLY GOOD STUFF |
| GA0 | DCPS | DCPS CORE III | 3984368097001 | 03/02/2023 | 03/02/2023 | \$165.49 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4291940676001 | 11/07/2023 | 11/08/2023 | \$165.68 | WATSON | DARA | WASHINGTON MUSIC CENTE |
| GA0 | DCPS | Lafayette ES | 4220066984001 | 09/09/2023 | 09/11/2023 | \$165.79 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3905440973001 | 12/28/2022 | 12/29/2022 | \$165.89 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3919986981001 | 01/10/2023 | 01/11/2023 | \$165.89 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4279075344001 | 10/25/2023 | 10/27/2023 | \$165.89 | AIGBE | OSASU | SPIRIT AIRLINES |
| GA0 | DCPS | Dorothy Heights ES | 4063279844001 | 05/03/2023 | 05/04/2023 | \$165.92 | DAVIS | NATASHA | AMAZON.COM*826JS29F3 A |
| GA0 | DCPS | ML King ES | 4238402216001 | 09/22/2023 | 09/25/2023 | \$165.96 | WILKS | DYNASTY | OTC BRANDS INC |
| GA0 | DCPS | Wheatley (WEBB) ES | 3921507256001 | 01/11/2023 | 01/12/2023 | \$166.00 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | Eaton ES | 4212377365001 | 09/01/2023 | 09/04/2023 | \$166.09 | BARRETO | MARIA | SP TOTE-BAG-FACTORY |
| GA0 | DCPS | Takoma ES | 4177898146001 | 08/06/2023 | 08/07/2023 | \$166.18 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3938358732001 | 01/24/2023 | 01/25/2023 | \$166.23 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3952737711001 | 02/05/2023 | 02/06/2023 | \$166.25 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4316973243001 | 12/02/2023 | 12/04/2023 | \$166.30 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Turner ES | 4229304960001 | 09/17/2023 | 09/18/2023 | \$166.40 | LOMAX | ERIKA | SP PUZZLE HUDDLE |
| GA0 | DCPS | DCPS SEAD II | 4060335595001 | 05/02/2023 | 05/02/2023 | \$166.45 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Thomas ES | 4137773317001 | 07/03/2023 | 07/04/2023 | \$166.48 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3991950288001 | 03/07/2023 | 03/08/2023 | \$166.63 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4040123746001 | 04/16/2023 | 04/17/2023 | \$166.87 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4209052738001 | 08/29/2023 | 08/31/2023 | \$166.94 | SEALE | ELEANOR | METROPOLITAN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Luke Moore Alternative HS | 3892062499001 | 12/15/2022 | 12/16/2022 | \$166.99 | SIMMONS | KENDRA | AMAZON.COM*PN33U80L3 |
| GA0 | DCPS | Office of the Chief of Staff | 4012662450001 | 03/23/2023 | 03/24/2023 | \$166.99 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4247351102001 | 09/30/2023 | 10/02/2023 | \$167.00 | FRANCIS | LAUDER | AMAZON.COM*T106U0641 |
| GA0 | DCPS | HD Cooke ES | 4209052679001 | 08/30/2023 | 08/31/2023 | \$167.07 | ALVARADO | JACQUELINE | ADAMS MORGAN ACE HARDW |
| GA0 | DCPS | DCPS SEAD II | 4142515777001 | 07/09/2023 | 07/10/2023 | \$167.15 | PALACIOS | LORENA | LINKEDIN ADS 847167052 |
| GA0 | DCPS | Drew ES | 4197599816001 | 08/21/2023 | 08/22/2023 | \$167.22 | LARKE-HARROD | VERONICA | AMAZON.COM*TQ90T70C1 A |
| GA0 | DCPS | DCPS SEAD V | 3943656850001 | 01/27/2023 | 01/30/2023 | \$167.34 | PEARSON | KEONA | KELLYMAHLER |
| GA0 | DCPS | McKinley Technology HS | 4321712232001 | 12/05/2023 | 12/07/2023 | \$167.43 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Savoy ES | 4238402318001 | 09/21/2023 | 09/25/2023 | \$167.44 | ROBERTSON | JONATHAN | OTC BRANDS INC |
| GA0 | DCPS | Stevens Early Learning Center | 4144817188001 | 07/11/2023 | 07/11/2023 | \$167.48 | HOLLIDAY | KAYLA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4186585468001 | 08/10/2023 | 08/14/2023 | \$167.48 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | McKinley Technology HS | 4075598391001 | 05/13/2023 | 05/15/2023 | \$167.59 | HATTON | TRACY | FLINN SCIENTIFIC INC |
| GA0 | DCPS | DCPS SEAD II | 4040123864001 | 04/16/2023 | 04/17/2023 | \$167.66 | ALVARADO | VERONICA | LINKEDIN ADS 895254743 |
| GA0 | DCPS | Randle Highlands ES | 3982798643001 | 02/28/2023 | 03/01/2023 | \$167.70 | LESENE | NESHAWN | ABC SUPPLY |
| GA0 | DCPS | Langdon ES | 4236398619001 | 09/19/2023 | 09/22/2023 | \$167.75 | BODDIE | EDWIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Hart MS | 3900282833001 | 12/22/2022 | 12/23/2022 | \$167.76 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4191832996001 | 08/16/2023 | 08/17/2023 | \$167.79 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4326695873001 | 12/11/2023 | 12/12/2023 | \$167.84 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4098713188001 | 06/01/2023 | 06/02/2023 | \$167.88 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | Luke Moore Alternative HS | 4073656488001 | 05/10/2023 | 05/12/2023 | \$167.92 | SIMMONS | KENDRA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Eaton ES | 3997041829001 | 03/10/2023 | 03/13/2023 | \$167.94 | BARRETO | MARIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Drew ES | 3919987019001 | 01/10/2023 | 01/11/2023 | \$168.00 | LARKE-HARROD | VERONICA | AMAZON.COM*7J5024HD3 |
| GA0 | DCPS | Janney ES | 4338203222001 | 12/22/2023 | 12/26/2023 | \$168.00 | LNAN-CRISMALI | KIM | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4014629402001 | 03/27/2023 | 03/27/2023 | \$168.14 | ALVARADO | VERONICA | LINKEDIN ADS 843806415 |
| GA0 | DCPS | DCPS FED GRTS II | 4279075327001 | 10/25/2023 | 10/27/2023 | \$168.20 | NICHOLSON | MARY | UNITED AIRLINES |
| GA0 | DCPS | DCPS FED GRTS II | 4279075328001 | 10/25/2023 | 10/27/2023 | \$168.20 | NICHOLSON | MARY | UNITED AIRLINES |
| GA0 | DCPS | Drew ES | 4188916965001 | 08/14/2023 | 08/15/2023 | \$168.40 | LARKE-HARROD | VERONICA | AMAZON.COM*TO8LY6DK2 |
| GA0 | DCPS | DCPS FED GRTS IV | 4129320816001 | 06/27/2023 | 06/27/2023 | \$168.46 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4052885965001 | 04/26/2023 | 04/26/2023 | \$168.59 | THIAM | MOHAMED | AMAZON.COM*HF5WV8G02 |
| GA0 | DCPS | McFarland MS | 3975342862001 | 02/22/2023 | 02/23/2023 | \$168.76 | HOLMES | MICHAEL | MYBINDING.COM |
| GA0 | DCPS | Luke Moore Alternative HS | 4173007400001 | 08/02/2023 | 08/02/2023 | \$168.79 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3923090718001 | 01/11/2023 | 01/13/2023 | \$168.84 | GUZMAN | JOHN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD IV | 4003903943001 | 03/17/2023 | 03/17/2023 | \$168.88 | HINES | SHERMAN | AMAZON.COM*HC0FH2JO1 |
| GA0 | DCPS | DCPS SEAD II | 4153844501001 | 07/17/2023 | 07/18/2023 | \$168.92 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | Amidon-Bowen ES | 4302951603001 | 11/16/2023 | 11/17/2023 | \$168.95 | BROCK | BEULAH | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Smothers ES | 4298645738001 | 11/13/2023 | 11/14/2023 | \$168.98 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3952737596001 | 02/03/2023 | 02/06/2023 | \$169.00 | MCFADGION | CARL | ASCD |
| GA0 | DCPS | DCPS FED GRTS I | 3961733203001 | 02/10/2023 | 02/13/2023 | \$169.00 | ANDERSON | ERYKA | PAYPAL |
| GA0 | DCPS | Hart MS | 4332159981001 | 12/18/2023 | 12/18/2023 | \$169.19 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4019862440001 | 03/29/2023 | 03/30/2023 | \$169.20 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4057931050001 | 04/30/2023 | 05/01/2023 | \$169.26 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4151371049001 | 07/16/2023 | 07/17/2023 | \$169.39 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Malcolm X ES | 4132267321001 | 06/27/2023 | 06/29/2023 | \$169.54 | EDELIN | RENEE | THE HOME DEPOT #2554 |
| GA0 | DCPS | DCPS CORE IV | 4203946148001 | 08/24/2023 | 08/28/2023 | \$169.59 | HALL | SIMONE | MUSIC&ARTS.COM |
| GA0 | DCPS | Takoma ES | 3904286098001 | 12/27/2022 | 12/28/2022 | \$169.70 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4227271878001 | 09/14/2023 | 09/15/2023 | \$169.70 | DUONG | HOA | AMAZON.COM*TR8T795K1 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Smothers ES | 4283985812001 | 10/31/2023 | 11/01/2023 | \$169.78 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 4311168707001 | 11/27/2023 | 11/28/2023 | \$169.78 | ANDERSON | JENNY | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4338203234001 | 12/22/2023 | 12/26/2023 | \$169.84 | SMITH | ANIKA | OFFICE DEPOT #2521 |
| GA0 | DCPS | Dorothy Heights ES | 4102984026001 | 06/05/2023 | 06/06/2023 | \$169.88 | DAVIS | NATASHA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD II | 4049044080001 | 04/24/2023 | 04/24/2023 | \$169.89 | ALVARADO | VERONICA | LINKEDIN ADS 821929782 |
| GA0 | DCPS | McFarland MS | 4091176107001 | 05/25/2023 | 05/26/2023 | \$169.95 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4229304825001 | 09/18/2023 | 09/18/2023 | \$169.96 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 3900282832001 | 12/22/2022 | 12/23/2022 | \$169.98 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 3988017064001 | 03/03/2023 | 03/06/2023 | \$169.98 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4092969896001 | 05/27/2023 | 05/29/2023 | \$169.99 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3919987040001 | 01/10/2023 | 01/11/2023 | \$170.00 | HOUSE | CHANEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | Randle Highlands ES | 3950678141001 | 02/02/2023 | 02/03/2023 | \$170.00 | LESENE | NESHAWN | ABC SUPPLY |
| GA0 | DCPS | Stevens Early Learning Center | 4051434563001 | 04/24/2023 | 04/25/2023 | \$170.00 | HOLLIDAY | KAYLA | NATIONAL BUILDING MUSE |
| GA0 | DCPS | HD Cooke ES | 4320287288001 | 12/05/2023 | 12/06/2023 | \$170.00 | ALVARADO | JACQUELINE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Roosevelt STAY | 4291940611001 | 11/07/2023 | 11/08/2023 | \$170.10 | COBLE | KELLEY | AWARDSPLUS |
| GA0 | DCPS | DCPS SEAD II | 4097195521001 | 06/01/2023 | 06/01/2023 | \$170.19 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS FED GRYS IV | 4153844442001 | 07/17/2023 | 07/18/2023 | \$170.23 | FRANCIS | LAUDER | AMAZON.COM*FT54B02G3 A |
| GA0 | DCPS | HD Cooke ES | 3943656876001 | 01/30/2023 | 01/30/2023 | \$170.28 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4063279965001 | 05/04/2023 | 05/04/2023 | \$170.31 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4346938632001 | 01/07/2024 | 01/08/2024 | \$170.38 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3947617579001 | 01/31/2023 | 02/01/2023 | \$170.53 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | Bancroft ES | 4100637771001 | 06/05/2023 | 06/05/2023 | \$170.58 | GUZMAN | JOHN | LOWES #00907 |
| GA0 | DCPS | Janney ES | 3950677992001 | 02/02/2023 | 02/03/2023 | \$170.60 | BEUMEL | ANN | PRECISION CAPITAL PART |
| GA0 | DCPS | Ballou HS | 4199025487001 | 08/21/2023 | 08/23/2023 | \$170.65 | CADET | FABIOLA | ODP BUS SOL LLC # 1011 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4151371042001 | 07/16/2023 | 07/17/2023 | \$170.74 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4012662408001 | 03/22/2023 | 03/24/2023 | \$170.76 | SIMMONS | KENDRA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Coolidge HS | 4332159874001 | 12/15/2023 | 12/18/2023 | \$170.77 | KNIGHT JR | ROLAND | NTLREST SERVSAFE |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4014629313001 | 03/24/2023 | 03/27/2023 | \$170.81 | MEJIA | MIRNA | AMAZON.COM*H786Y9BU1 |
| GA0 | DCPS | Barnard ES | 3997041657001 | 03/10/2023 | 03/13/2023 | \$170.87 | THIAM | MOHAMED | BSN SPORTS LLC |
| GA0 | DCPS | DCPS CORE III | 4060335578001 | 05/01/2023 | 05/02/2023 | \$171.00 | LENZ | STEVEN | SQ *VISION SECURITY SO |
| GA0 | DCPS | Langdon ES | 4080922085001 | 05/17/2023 | 05/18/2023 | \$171.00 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4094683126001 | 05/29/2023 | 05/30/2023 | \$171.16 | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | Maury ES | 4313849879001 | 11/29/2023 | 11/30/2023 | \$171.23 | KOONTZ | PATRICK | TEACHER CREATED MATERI |
| GA0 | DCPS | Military Rd Early Learning Center | 3905440968001 | 12/27/2022 | 12/29/2022 | \$171.27 | RAMIREZ | NYDIA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS II | 4160376780001 | 07/21/2023 | 07/24/2023 | \$171.42 | NICHOLSON | MARY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Dunbar HS | 4016991095001 | 03/28/2023 | 03/28/2023 | \$171.45 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4316973297001 | 12/03/2023 | 12/04/2023 | \$171.47 | TAYLOR | JEFFERY | AMAZON.COM*GLIX89J73 |
| GA0 | DCPS | Lafayette ES | 4220066985001 | 09/10/2023 | 09/11/2023 | \$171.60 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4091176242001 | 05/26/2023 | 05/26/2023 | \$171.62 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4240757885001 | 09/26/2023 | 09/26/2023 | \$171.68 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4169206400001 | 07/29/2023 | 07/31/2023 | \$171.70 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3901680715001 | 12/23/2022 | 12/26/2022 | \$171.72 | BALOGUN | CRYSTAL | THE HOME DEPOT #2564 |
| GA0 | DCPS | DCPS Ida B. Wells | 4047062579001 | 04/19/2023 | 04/21/2023 | \$171.72 | BALOGUN | CRYSTAL | THE HOME DEPOT #2564 |
| GA0 | DCPS | Dorothy Heights ES | 4280838822001 | 10/29/2023 | 10/30/2023 | \$171.82 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4126951534001 | 06/21/2023 | 06/26/2023 | \$171.88 | WARE | DANNY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Janney ES | 3970246372001 | 02/17/2023 | 02/20/2023 | \$171.94 | BEUMEL | ANN | AMAZON.COM*HE8Y92DW2 |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Shepherd ES | 4300019416001 | 11/14/2023 | 11/15/2023 | \$172.06 | COLES | SHAMAYNE | SMARTSIGN |
| GA0 | DCPS | Murch ES | 4075598379001 | 05/15/2023 | 05/15/2023 | \$172.12 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3978875506001 | 02/26/2023 | 02/27/2023 | \$172.26 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4174510051001 | 08/02/2023 | 08/03/2023 | \$172.35 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4288468818001 | 11/05/2023 | 11/06/2023 | \$172.41 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS SEAD IV | 4089672146001 | 05/22/2023 | 05/25/2023 | \$172.45 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Houston ES | 4304641974001 | 11/16/2023 | 11/20/2023 | \$172.50 | BOOKER | KALIK | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Phelps AC&E HS | 4212377276001 | 09/03/2023 | 09/04/2023 | \$172.51 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3970246551001 | 02/18/2023 | 02/20/2023 | \$172.52 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4190345859001 | 08/16/2023 | 08/16/2023 | \$172.63 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4308553634001 | 11/23/2023 | 11/24/2023 | \$172.80 | WATKINS | TIA | AMAZON.COM*717027HU3 |
| GA0 | DCPS | School Without Walls HS | 3952737546001 | 02/03/2023 | 02/06/2023 | \$172.88 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | Tyler ES | 4005856881001 | 03/18/2023 | 03/20/2023 | \$172.88 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4057931064001 | 05/01/2023 | 05/01/2023 | \$172.88 | ALVARADO | VERONICA | LINKEDIN ADS 900119680 |
| GA0 | DCPS | Coolidge HS | 4100637876001 | 06/02/2023 | 06/05/2023 | \$173.00 | KNIGHT JR | ROLAND | XPRESSCREEN INC |
| GA0 | DCPS | School Without Walls HS | 3975342863001 | 02/21/2023 | 02/23/2023 | \$173.31 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRTS I | 4184658864001 | 08/10/2023 | 08/11/2023 | \$173.40 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 4286724917001 | 11/02/2023 | 11/03/2023 | \$173.40 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4021372758001 | 03/29/2023 | 03/31/2023 | \$173.55 | MCGREEVY | DONNA | DOLLAR DAYS INTERNATIO |
| GA0 | DCPS | DCPS SEAD I | 3950678116001 | 02/02/2023 | 02/03/2023 | \$173.57 | NCH-MCCASKILL | PEGGY | NATA |
| GA0 | DCPS | Noyes ES | 4153844422001 | 07/17/2023 | 07/18/2023 | \$173.61 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4199025456001 | 08/22/2023 | 08/23/2023 | \$173.64 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4169206288001 | 07/29/2023 | 07/31/2023 | \$173.70 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4169206366001 | 07/30/2023 | 07/31/2023 | \$173.71 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4121989259001 | 06/20/2023 | 06/21/2023 | \$173.90 | KNIGHT JR | ROLAND | GRADUATION OUTLET |
| GA0 | DCPS | School Without Walls HS | 4337114481001 | 12/22/2023 | 12/22/2023 | \$173.99 | WARE | DANNY | VWR INTERNATIONAL INC |
| GA0 | DCPS | DCPS FED GRTS IV | 3912743084001 | 01/03/2023 | 01/05/2023 | \$174.00 | SPENCER | JASON | NGMA |
| GA0 | DCPS | DCPS FED GRTS IV | 3912743085001 | 01/03/2023 | 01/05/2023 | \$174.00 | SPENCER | JASON | NGMA |
| GA0 | DCPS | DCPS FED GRTS I | 4066756066001 | 05/06/2023 | 05/08/2023 | \$174.00 | IGBO | KOURTNEY | SKILLSUSA ORG |
| GA0 | DCPS | Shepherd ES | 4202041559001 | 08/24/2023 | 08/25/2023 | \$174.00 | COLES | SHAMAYNE | AMAZON.COM*T329D9LG2 A |
| GA0 | DCPS | School Without Walls HS | 4190345694001 | 08/15/2023 | 08/16/2023 | \$174.50 | WARE | DANNY | SHERWIN WILLIAMS 70336 |
| GA0 | DCPS | Lafayette ES | 4114918680001 | 06/13/2023 | 06/15/2023 | \$174.58 | DENMARK | ALVIN | THE HOME DEPOT #2583 |
| GA0 | DCPS | Cardozo HS @ Meyer | 4069123133001 | 05/08/2023 | 05/09/2023 | \$174.65 | BAILEY | PATRICIA | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | DCPS SEAD I | 4092969838001 | 05/26/2023 | 05/29/2023 | \$174.75 | HAGEN | KIRSTEN | ASCD |
| GA0 | DCPS | Lafayette ES | 4280838900001 | 10/28/2023 | 10/30/2023 | \$174.88 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4031764974001 | 04/09/2023 | 04/10/2023 | \$174.97 | DAVIS | NATASHA | AMAZON.COM*HS1055DU2 A |
| GA0 | DCPS | DCPS CORE III | 4133771627001 | 06/29/2023 | 06/30/2023 | \$174.97 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4320287211001 | 12/05/2023 | 12/06/2023 | \$174.99 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3889005695001 | 12/12/2022 | 12/14/2022 | \$175.00 | HOLCOMBE | ALLISON | SCRIPPS SPELLING BEE |
| GA0 | DCPS | DCPS SEAD IV | 3892062541001 | 12/15/2022 | 12/16/2022 | \$175.00 | HINES | SHERMAN | IN *TRINITY INTEGRATED |
| GA0 | DCPS | Tyler ES | 3901680676001 | 12/22/2022 | 12/26/2022 | \$175.00 | GREEN | MICHAEL | SCRIPPS SPELLING BEE |
| GA0 | DCPS | Walker-Jones ES | 3912743088001 | 01/03/2023 | 01/05/2023 | \$175.00 | EDELEN | THERESA | SCRIPPS SPELLING BEE |
| GA0 | DCPS | McFarland MS | 3921507198001 | 01/10/2023 | 01/12/2023 | \$175.00 | HOLMES | MICHAEL | SCRIPPS SPELLING BEE |
| GA0 | DCPS | Off of the Gnrl Counsel | 3966780372001 | 02/15/2023 | 02/16/2023 | \$175.00 | TURRENTINE | SHAYNA | DC SHRM |
| GA0 | DCPS | Off of the Gnrl Counsel | 3966780374001 | 02/15/2023 | 02/16/2023 | \$175.00 | TURRENTINE | SHAYNA | DC SHRM |
| GA0 | DCPS | Off of the Gnrl Counsel | 3978875501001 | 02/24/2023 | 02/27/2023 | \$175.00 | TURRENTINE | SHAYNA | DC SHRM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Roosevelt HS | 3984368145001 | 03/01/2023 | 03/02/2023 | \$175.00 | CARRILLO | NICOLE | NATIONAL NETWORK FOR Y |
| GA0 | DCPS | DCPS SEAD I | 4027193648001 | 04/04/2023 | 04/05/2023 | \$175.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD III | 4033847944001 | 04/10/2023 | 04/11/2023 | \$175.00 | LAMBERT | MARY | SCHAEFFERS PIANO CO |
| GA0 | DCPS | DCPS FED GRYS IV | 4063279923001 | 05/03/2023 | 05/04/2023 | \$175.00 | HOUSE | CHANEL | WWW.RUSHHOURPRINTING.C |
| GA0 | DCPS | DCPS SEAD I | 4202041563001 | 08/24/2023 | 08/25/2023 | \$175.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4202041564001 | 08/24/2023 | 08/25/2023 | \$175.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4203946131001 | 08/25/2023 | 08/28/2023 | \$175.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4207614977001 | 08/29/2023 | 08/30/2023 | \$175.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4209052673001 | 08/30/2023 | 08/31/2023 | \$175.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | Maury ES | 4229304895001 | 09/17/2023 | 09/18/2023 | \$175.00 | KOONTZ | PATRICK | GENERATIONGENIUS.COM |
| GA0 | DCPS | DCPS SEAD I | 4318955208001 | 12/04/2023 | 12/05/2023 | \$175.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS CORE IV | 4323155700001 | 12/07/2023 | 12/08/2023 | \$175.00 | MITARITONNA | JAMES | INSTITUTE FOR INTERNAL |
| GA0 | DCPS | MACARTHUR HS | 4330640694001 | 12/14/2023 | 12/15/2023 | \$175.00 | KLEEKPO | ROBERTA | PAYPAL |
| GA0 | DCPS | Smothers ES | 4195279145001 | 08/20/2023 | 08/21/2023 | \$175.25 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3936874198001 | 01/23/2023 | 01/24/2023 | \$175.35 | MCFADGION | CARL | AMAZON.COM*LZ35L94Q3 |
| GA0 | DCPS | Eaton ES | 4072086751001 | 05/10/2023 | 05/11/2023 | \$175.40 | BARRETO | MARIA | SCHOLASTIC EDUCATION |
| GA0 | DCPS | Miner ES | 4220066946001 | 09/08/2023 | 09/11/2023 | \$175.49 | STAPLETON | CHARLENE | DISCOUNTSCH 8006272829 |
| GA0 | DCPS | Johnson, John Hayden MS | 4326695869001 | 12/11/2023 | 12/12/2023 | \$175.56 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4082476225001 | 05/19/2023 | 05/19/2023 | \$175.70 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4023348873001 | 04/02/2023 | 04/03/2023 | \$175.72 | PANIAGUA | ZOILA | AMAZON.COM*HY00U1QA2 A |
| GA0 | DCPS | DCPS SEAD II | 4160376786001 | 07/24/2023 | 07/24/2023 | \$175.74 | PALACIOS | LORENA | LINKEDIN ADS 851743166 |
| GA0 | DCPS | Drew ES | 4285312899001 | 11/02/2023 | 11/02/2023 | \$175.78 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3930605052001 | 01/17/2023 | 01/19/2023 | \$175.80 | SMITH | ANIKI | BARNES & NOBLE #2068 |
| GA0 | DCPS | Ballou HS | 4293409512001 | 11/09/2023 | 11/09/2023 | \$175.82 | CADET | FABIOLA | PERFECTION LEARNING CO |
| GA0 | DCPS | DCPS Garfield ES | 4097195465001 | 05/31/2023 | 06/01/2023 | \$175.94 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4092969774001 | 05/26/2023 | 05/29/2023 | \$176.00 | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | DCPS FED GRYS II | 4092969776001 | 05/26/2023 | 05/29/2023 | \$176.00 | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | Dunbar HS | 3997041668001 | 03/12/2023 | 03/13/2023 | \$176.04 | SMITH | ANIKI | AMZN MKTP US |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4315258459001 | 11/30/2023 | 12/01/2023 | \$176.15 | MONTGOMERY | TANISHA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Shepherd ES | 4049043981001 | 04/24/2023 | 04/24/2023 | \$176.16 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3993456637001 | 03/08/2023 | 03/09/2023 | \$176.19 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4340854115001 | 12/28/2023 | 12/29/2023 | \$176.30 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4209052734001 | 08/30/2023 | 08/31/2023 | \$176.34 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3923090781001 | 01/11/2023 | 01/13/2023 | \$176.37 | PANIAGUA | ZOILA | THE HOME DEPOT #2583 |
| GA0 | DCPS | DCPS FED GRYS IV | 4307447046001 | 11/20/2023 | 11/22/2023 | \$176.52 | HOUSE | CHANEL | FEDEX |
| GA0 | DCPS | Burroughs ES | 4333879777001 | 12/19/2023 | 12/19/2023 | \$176.75 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4202041457001 | 08/24/2023 | 08/25/2023 | \$176.76 | GUZMAN | JOHN | AMAZON.COM*TQ7WK4UT0 A |
| GA0 | DCPS | Off of the Gnrl Counsel | 4000873753001 | 03/14/2023 | 03/15/2023 | \$176.81 | TURRENTINE | SHAYNA | SQ *YELLOW CAB CO |
| GA0 | DCPS | DCPS FED GRYS III | 4183130796001 | 08/09/2023 | 08/10/2023 | \$176.88 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4209052627001 | 08/31/2023 | 08/31/2023 | \$176.89 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4077926732001 | 05/15/2023 | 05/16/2023 | \$176.90 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4135692757001 | 07/02/2023 | 07/03/2023 | \$176.90 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4075598420001 | 05/14/2023 | 05/15/2023 | \$176.91 | MEJIA | MIRNA | AMAZON.COM*PM9PJ1MF3 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4338203307001 | 12/22/2023 | 12/26/2023 | \$176.91 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4140762974001 | 07/04/2023 | 07/07/2023 | \$176.97 | BODDIE | EDWIN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Langdon ES | 4206214988001 | 08/28/2023 | 08/29/2023 | \$177.00 | BODDIE | EDWIN | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS Ida B. Wells | 3911404031001 | 01/03/2023 | 01/04/2023 | \$177.05 | BALOGUN | CRYSTAL | LOGOWEAR HOUSE |
| GA0 | DCPS | Dorothy Heights ES | 4316973215001 | 12/01/2023 | 12/04/2023 | \$177.29 | DAVIS | NATASHA | OFFICE DEPOT #2521 |
| GA0 | DCPS | Military Rd Early Learning Center | 4186585402001 | 08/12/2023 | 08/14/2023 | \$177.33 | RAMIREZ | NYDIA | AMAZON.COM*TO7QU74Y0 A |
| GA0 | DCPS | DCPS FED GRYS IV | 4333879803001 | 12/18/2023 | 12/19/2023 | \$177.60 | HOUSE | CHANEL | AMAZON.COM*216LB2CS3 |
| GA0 | DCPS | HD Cooke ES | 4304642073001 | 11/17/2023 | 11/20/2023 | \$177.62 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969878001 | 05/26/2023 | 05/29/2023 | \$177.75 | HOUSE | CHANEL | SMALLHANDS-MONTESSORIS |
| GA0 | DCPS | JACKSON REED HS | 4188917044001 | 08/14/2023 | 08/15/2023 | \$177.86 | MCFARLIN | CYNTHIA | TENLEYTOWN ACE HARDWAR |
| GA0 | DCPS | School Without Walls HS | 4220066813001 | 09/08/2023 | 09/11/2023 | \$177.88 | WARE | DANNY | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 4114918649001 | 06/14/2023 | 06/15/2023 | \$178.02 | ANDERSON | JENNY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4028573442001 | 04/05/2023 | 04/06/2023 | \$178.08 | ALVARADO | VERONICA | ZIPRECRUITER, INC. |
| GA0 | DCPS | Shepherd ES | 4224004866001 | 09/12/2023 | 09/13/2023 | \$178.08 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3972535341001 | 02/20/2023 | 02/21/2023 | \$178.09 | LEWIS | KARA | AMAZON.COM*HP4QJ2FP2 |
| GA0 | DCPS | Marie Reed ES | 3916037366001 | 01/07/2023 | 01/09/2023 | \$178.13 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4132267375001 | 06/27/2023 | 06/29/2023 | \$178.18 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Savoy ES | 4236398563001 | 09/22/2023 | 09/22/2023 | \$178.23 | ROBERTSON | JONATHAN | REALLY GOOD STUFF |
| GA0 | DCPS | Roosevelt HS | 4186585575001 | 08/13/2023 | 08/14/2023 | \$178.33 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4301487224001 | 11/15/2023 | 11/16/2023 | \$178.37 | SMITH | ANIKA | QUILL CORPORATION |
| GA0 | DCPS | DCPS CORE IV | 4337114556001 | 12/21/2023 | 12/22/2023 | \$178.52 | MITARITONNA | JAMES | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3946188932001 | 01/30/2023 | 01/31/2023 | \$178.76 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4177898258001 | 08/06/2023 | 08/07/2023 | \$178.79 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4238402382001 | 09/22/2023 | 09/25/2023 | \$178.81 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | Boone ES | 4033847949001 | 04/11/2023 | 04/11/2023 | \$178.82 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4036684791001 | 04/12/2023 | 04/13/2023 | \$178.84 | HOLCOMBE | ALLISON | AMAZON.COM*HJ0WR1250 A |
| GA0 | DCPS | Simon ES | 4234783109001 | 09/20/2023 | 09/21/2023 | \$178.98 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 4160376652001 | 07/22/2023 | 07/24/2023 | \$178.99 | NIXON | RASHIMAH | SMORE.COM |
| GA0 | DCPS | Savoy ES | 4169206438001 | 07/29/2023 | 07/31/2023 | \$178.99 | ROBERTSON | JONATHAN | SMORE.COM |
| GA0 | DCPS | DCPS River Terrace EC | 4220066898001 | 09/10/2023 | 09/11/2023 | \$178.99 | MCFADGION | CARL | SMORE.COM |
| GA0 | DCPS | DCPS River Terrace EC | 4233199988001 | 09/19/2023 | 09/20/2023 | \$178.99 | MCFADGION | CARL | SMORE.COM |
| GA0 | DCPS | Off of the Gnrl Counsel | 3923090731001 | 01/12/2023 | 01/13/2023 | \$179.00 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3938358717001 | 01/24/2023 | 01/25/2023 | \$179.00 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4080922123001 | 05/17/2023 | 05/18/2023 | \$179.00 | ALVARADO | VERONICA | TAMUC ACADEMICS |
| GA0 | DCPS | DCPS Ida B. Wells | 4129320863001 | 06/26/2023 | 06/27/2023 | \$179.00 | BALOGUN | CRYSTAL | B2B PRIME*E201334X3 |
| GA0 | DCPS | DCPS SEAD IV | 4146290636001 | 07/11/2023 | 07/12/2023 | \$179.00 | TAYLOR | JEFFERY | SMORE.COM |
| GA0 | DCPS | Dunbar HS | 4191832862001 | 08/16/2023 | 08/17/2023 | \$179.00 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4214114125001 | 09/04/2023 | 09/05/2023 | \$179.00 | HINES | SHERMAN | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | Burroughs ES | 4216635734001 | 09/07/2023 | 09/07/2023 | \$179.00 | SPEARMAN | LISA | B2B PRIME*TR5VK6CL2 |
| GA0 | DCPS | Powell Educ. Campus | 4227271830001 | 09/14/2023 | 09/15/2023 | \$179.00 | WALTERS | JETHRO | SMORE.COM |
| GA0 | DCPS | Ron Brown College Prep HS | 4203946128001 | 08/25/2023 | 08/28/2023 | \$179.10 | JACKSON | AARON | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4195279096001 | 08/18/2023 | 08/21/2023 | \$179.40 | JONES | FALLON | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Smothers ES | 4326695884001 | 12/11/2023 | 12/12/2023 | \$179.40 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4025818339001 | 04/04/2023 | 04/04/2023 | \$179.41 | ALVARADO | VERONICA | LINKEDIN ADS 891413236 |
| GA0 | DCPS | Smothers ES | 4104444248001 | 06/02/2023 | 06/07/2023 | \$179.49 | CAMPBELL | JACQUELINE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4095801348001 | 05/31/2023 | 05/31/2023 | \$179.52 | NGUYEN | THANH | AMAZON.COM*XV1TC3E93 A |
| GA0 | DCPS | LaSalle-Backus ES | 3889005774001 | 12/14/2022 | 12/14/2022 | \$179.53 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Tubman ES | 3956683705001 | 02/06/2023 | 02/08/2023 | \$179.56 | JAUREGUIZAR | YOLANDA | PREMIER SUPPLIERS |
| GA0 | DCPS | LaSalle-Backus ES | 3950678095001 | 02/02/2023 | 02/03/2023 | \$179.76 | CURTIS | KAREN | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD III | 4193367443001 | 08/17/2023 | 08/18/2023 | \$179.89 | KUO | CHARLES | AMAZON.COM*TO60U5RC0 |
| GA0 | DCPS | Boone ES | 3911403976001 | 01/04/2023 | 01/04/2023 | \$179.90 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4234783262001 | 09/20/2023 | 09/21/2023 | \$179.91 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4005856895001 | 03/17/2023 | 03/20/2023 | \$179.94 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 4114918690001 | 06/14/2023 | 06/15/2023 | \$179.94 | MCCANTS | ELEASE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Plummer ES | 3988017012001 | 03/05/2023 | 03/06/2023 | \$179.96 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 3892062555001 | 12/15/2022 | 12/16/2022 | \$179.98 | LARKE-HARROD | VERONICA | STAPLES 00117465 |
| GA0 | DCPS | Roosevelt HS | 4111902549001 | 06/12/2023 | 06/13/2023 | \$179.98 | CARRILLO | NICOLE | BLUEBAY OFFICE INC |
| GA0 | DCPS | Whittier ES | 4306408096001 | 11/20/2023 | 11/21/2023 | \$179.98 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4066756115001 | 05/06/2023 | 05/08/2023 | \$179.99 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4291940690001 | 11/07/2023 | 11/08/2023 | \$179.99 | CARRILLO | NICOLE | AMAZON.COM*X50QL3ZF3 |
| GA0 | DCPS | DCPS SEAD II | 3884945056001 | 12/11/2022 | 12/12/2022 | \$180.00 | ALVARADO | VERONICA | CHARGE.PREZI.COM |
| GA0 | DCPS | DCPS CORE IV | 3990509290001 | 03/06/2023 | 03/07/2023 | \$180.00 | GODFREY | PATRICK | SLI DO |
| GA0 | DCPS | Dunbar HS | 4023348836001 | 04/01/2023 | 04/03/2023 | \$180.00 | SMITH | ANIKA | BARNES & NOBLE #2068 |
| GA0 | DCPS | DCPS FED GRYS I | 4066756070001 | 05/06/2023 | 05/08/2023 | \$180.00 | IGBO | KOURTNEY | SKILLSUSA ORG |
| GA0 | DCPS | Tyler ES | 4139475989001 | 07/05/2023 | 07/06/2023 | \$180.00 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4329305028001 | 12/13/2023 | 12/14/2023 | \$180.00 | PALACIOS | LORENA | CHARGE.PREZI.COM |
| GA0 | DCPS | Dunbar HS | 3972535342001 | 02/20/2023 | 02/21/2023 | \$180.01 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4174510167001 | 08/03/2023 | 08/03/2023 | \$180.19 | BALOGUN | CRYSTAL | ETAHAND2MIND |
| GA0 | DCPS | Takoma ES | 3968277260001 | 02/14/2023 | 02/17/2023 | \$180.25 | WATKINS | TIA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Turner ES | 4340064905001 | 12/27/2023 | 12/28/2023 | \$180.31 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Anacostia HS | 4203946066001 | 08/25/2023 | 08/28/2023 | \$180.40 | BEN | DAVID | GBC ARDEN STUDIO |
| GA0 | DCPS | Smothers ES | 4233200156001 | 09/19/2023 | 09/20/2023 | \$180.60 | CAMPBELL | JACQUELINE | NATIONAL SCHOOL FORMS |
| GA0 | DCPS | Plummer ES | 3965361421001 | 02/14/2023 | 02/15/2023 | \$180.84 | MAKLE | MADELINE | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4164188152001 | 07/25/2023 | 07/26/2023 | \$180.97 | NGUYEN | THANH | THRESHOLD VISITOR MGMT |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4333879785001 | 12/18/2023 | 12/19/2023 | \$180.97 | NGUYEN | THANH | THRESHOLD VISITOR MGMT |
| GA0 | DCPS | DCPS River Terrace EC | 4173007432001 | 08/01/2023 | 08/02/2023 | \$181.00 | MCFADGION | CARL | USPS PO 2400340135 |
| GA0 | DCPS | Langley ES | 4288468761001 | 11/03/2023 | 11/06/2023 | \$181.00 | REYES | CHRISTIAN | SCRIPPS NATIONAL SPELL |
| GA0 | DCPS | Beers ES | 4316973284001 | 12/01/2023 | 12/04/2023 | \$181.00 | TERRY | BERNARD | SCRIPPS NATIONAL SPELL |
| GA0 | DCPS | Dunbar HS | 4214114120001 | 09/05/2023 | 09/05/2023 | \$181.24 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4014629400001 | 03/26/2023 | 03/27/2023 | \$181.31 | ALVARADO | VERONICA | LINKEDIN ADS 888908179 |
| GA0 | DCPS | LaSalle-Backus ES | 3991950303001 | 03/08/2023 | 03/08/2023 | \$181.51 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4030046347001 | 04/05/2023 | 04/07/2023 | \$181.70 | JACKSON | KIMBERLY | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Coolidge HS | 4186585471001 | 08/10/2023 | 08/14/2023 | \$181.82 | KNIGHT JR | ROLAND | THE HOME DEPOT #2583 |
| GA0 | DCPS | Dunbar HS | 3905440977001 | 12/28/2022 | 12/29/2022 | \$181.87 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 4186585487001 | 08/12/2023 | 08/14/2023 | \$181.87 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4318955168001 | 12/04/2023 | 12/05/2023 | \$181.90 | FRANCIS | LAUDER | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | Truesdell ES | 4220067089001 | 09/10/2023 | 09/11/2023 | \$181.93 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3905441036001 | 12/28/2022 | 12/29/2022 | \$182.00 | BALOGUN | CRYSTAL | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Jefferson MS Academy | 3921507330001 | 01/11/2023 | 01/12/2023 | \$182.00 | MAYS | MICHELLE | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Jefferson MS Academy | 4025818318001 | 04/03/2023 | 04/04/2023 | \$182.00 | MAYS | MICHELLE | SHARP ELECTRONICS CORP |
| GA0 | DCPS | DCPS SEAD V | 3932181491001 | 01/19/2023 | 01/20/2023 | \$182.16 | PEARSON | KEONA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3970246510001 | 02/17/2023 | 02/20/2023 | \$182.31 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4183130666001 | 08/09/2023 | 08/10/2023 | \$182.31 | KNIGHT JR | ROLAND | SP MYAVIDSTORE HALO |
| GA0 | DCPS | Stanton ES | 4236398568001 | 09/21/2023 | 09/22/2023 | \$182.31 | WEBSTER | ELLIE | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3908223472001 | 12/30/2022 | 01/02/2023 | \$182.36 | SENNA | JENNIFER | AMZN MKTP US |

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|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | School Without Walls HS | 4224004722001 | 09/12/2023 | 09/13/2023 | \$182.38 | LEWIS | KARA | STAPLES 00115618 |
| GA0 | DCPS | Smothers ES | 3932181531001 | 01/19/2023 | 01/20/2023 | \$182.41 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3908223458001 | 12/30/2022 | 01/02/2023 | \$182.50 | MCFADGION | CARL | SCHOOL SPECIALTY MOTO |
| GA0 | DCPS | Marie Reed ES | 4063279814001 | 05/02/2023 | 05/04/2023 | \$182.50 | HOLCOMBE | ALLISON | OFFICE DEPOT #5910 |
| GA0 | DCPS | Shepherd ES | 4005856904001 | 03/20/2023 | 03/20/2023 | \$182.56 | COLES | SHAMAYNE | AMAZON.COM*H788V9ZV0 |
| GA0 | DCPS | DCPS SEAD IV | 4321712210001 | 12/05/2023 | 12/07/2023 | \$182.70 | CULVER | DOMINIQUE | HOSA, INC. |
| GA0 | DCPS | Powell Educ. Campus | 4025818303001 | 04/03/2023 | 04/04/2023 | \$182.77 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4238402250001 | 09/22/2023 | 09/25/2023 | \$182.84 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4092969793001 | 05/26/2023 | 05/29/2023 | \$183.00 | SIMMONS | KENDRA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3892062578001 | 12/14/2022 | 12/16/2022 | \$183.05 | MEJIA | MIRNA | LASER ART INC |
| GA0 | DCPS | Mann ES | 4009627962001 | 03/21/2023 | 03/22/2023 | \$183.05 | MCGREEVY | DONNA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS FED GRYS IV | 4105991409001 | 06/07/2023 | 06/08/2023 | \$183.10 | HOUSE | CHANEL | SIPANDPAINTDC.COM |
| GA0 | DCPS | School Without Walls HS | 3978875509001 | 02/27/2023 | 02/27/2023 | \$183.23 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Cleveland ES | 4220066866001 | 09/10/2023 | 09/11/2023 | \$183.57 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4091176246001 | 05/24/2023 | 05/26/2023 | \$183.71 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Ballou STAY | 4234783239001 | 09/19/2023 | 09/21/2023 | \$183.75 | DYER | JAYME | PAYPAL |
| GA0 | DCPS | Ketcham ES | 4082476047001 | 05/18/2023 | 05/19/2023 | \$183.86 | STRICKLAND | RANDELL | AMZN MKTP US |
| GA0 | DCPS | Maury ES | 3956683796001 | 02/08/2023 | 02/08/2023 | \$183.96 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4218126311001 | 09/06/2023 | 09/08/2023 | \$183.98 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS FED GRYS I | 3932181526001 | 01/19/2023 | 01/20/2023 | \$183.99 | ANDERSON | ERYKA | AMAZON.COM*9Y49J02K3 |
| GA0 | DCPS | Drew ES | 4324823065001 | 12/08/2023 | 12/11/2023 | \$184.02 | LARKE-HARROD | VERONICA | AMAZON.COM*JE65E8H03 |
| GA0 | DCPS | DCPS SEAD III | 4338203278001 | 12/23/2023 | 12/26/2023 | \$184.05 | EXANTUS | LORDSLINE | AMAZON.COM*M280V9DJ3 |
| GA0 | DCPS | DCPS SEAD I | 4321712142001 | 12/06/2023 | 12/07/2023 | \$184.14 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 4286724903001 | 11/02/2023 | 11/03/2023 | \$184.34 | ANDERSON | JENNY | IN *PRECISION CAPITAL |
| GA0 | DCPS | Walker-Jones ES | 4190345874001 | 08/14/2023 | 08/16/2023 | \$184.45 | EDELEN | THERESA | METROPOLITAN |
| GA0 | DCPS | Eastern HS | 4025818196001 | 04/04/2023 | 04/04/2023 | \$184.46 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4028573429001 | 04/05/2023 | 04/06/2023 | \$184.49 | ANDERSON | ERYKA | SCHOLASTIC, INC. |
| GA0 | DCPS | Eliot-Hine MS | 4229304652001 | 09/15/2023 | 09/18/2023 | \$184.52 | MALIK | SIDDEEQAHA | J.W. PEPPER |
| GA0 | DCPS | Coolidge HS | 3900282771001 | 12/23/2022 | 12/23/2022 | \$184.87 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3958203107001 | 02/08/2023 | 02/09/2023 | \$184.87 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4114918768001 | 06/14/2023 | 06/15/2023 | \$184.87 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4123471632001 | 06/21/2023 | 06/22/2023 | \$184.88 | GUZMAN | JOHN | WWW.VALLEYSPEECH.ORG |
| GA0 | DCPS | McFarland MS | 3959740667001 | 02/10/2023 | 02/10/2023 | \$184.93 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4302951724001 | 11/17/2023 | 11/17/2023 | \$184.95 | JOHNSON | SHERICE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4052886096001 | 04/25/2023 | 04/26/2023 | \$184.98 | DUONG | HOA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Ballou STAY | 3947617621001 | 01/31/2023 | 02/01/2023 | \$185.00 | DYER | JAYME | PAYPAL |
| GA0 | DCPS | Plummer ES | 4116497962001 | 06/14/2023 | 06/16/2023 | \$185.00 | MAKLE | MADELINE | MOON BOUNCE GALAXY |
| GA0 | DCPS | DCPS FED GRYS III | 3991950368001 | 03/07/2023 | 03/08/2023 | \$185.25 | DUONG | HOA | AMAZON.COM*HG4P44ZE0 |
| GA0 | DCPS | Dunbar HS | 4216635723001 | 09/07/2023 | 09/07/2023 | \$185.40 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4091176182001 | 05/26/2023 | 05/26/2023 | \$185.50 | HOUSE | CHANEL | ALISON'S MONTESSORI |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3946188968001 | 01/31/2023 | 01/31/2023 | \$185.77 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4234783218001 | 09/20/2023 | 09/21/2023 | \$185.91 | MEJIA | MIRNA | NATL CCL TEACHERS OF M |
| GA0 | DCPS | DCPS SEAD II | 4066756296001 | 05/08/2023 | 05/08/2023 | \$185.94 | ALVARADO | VERONICA | LINKEDIN ADS 901962313 |
| GA0 | DCPS | Smothers ES | 4064810603001 | 05/04/2023 | 05/05/2023 | \$185.95 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3997041747001 | 03/12/2023 | 03/13/2023 | \$185.97 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 4224004806001 | 09/12/2023 | 09/13/2023 | \$185.99 | HOLMES | MICHAEL | AMAZON.COM*TR8TM97L2 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD II | 4102984143001 | 06/06/2023 | 06/06/2023 | \$186.47 | PALACIOS | LORENA | LINKEDIN ADS 911258795 |
| GA0 | DCPS | Whittier ES | 4105991485001 | 06/08/2023 | 06/08/2023 | \$186.64 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 3995023113001 | 03/08/2023 | 03/10/2023 | \$186.77 | COBLE | KELLEY | METROPOLITAN OFFICE |
| GA0 | DCPS | Powell Educ. Campus | 4229304875001 | 09/17/2023 | 09/18/2023 | \$186.91 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4049044054001 | 04/23/2023 | 04/24/2023 | \$186.92 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4212377235001 | 09/01/2023 | 09/04/2023 | \$186.95 | LARKE-HARROD | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4316973263001 | 12/03/2023 | 12/04/2023 | \$186.98 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3938358814001 | 01/24/2023 | 01/25/2023 | \$187.00 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4012662479001 | 03/23/2023 | 03/24/2023 | \$187.00 | DHARAN | ROHAN | PRO-ED, INC. |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969871001 | 05/27/2023 | 05/29/2023 | \$187.00 | HOUSE | CHANEL | ALISON'S MONTESSORI |
| GA0 | DCPS | Ballou HS | 4200517756001 | 08/21/2023 | 08/24/2023 | \$187.00 | CADET | FABIOLA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Thomson ES | 4336051851001 | 12/21/2023 | 12/21/2023 | \$187.00 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 4057930836001 | 04/28/2023 | 05/01/2023 | \$187.02 | HOLMES | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD II | 4151371284001 | 07/16/2023 | 07/17/2023 | \$187.02 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | Takoma ES | 3916037421001 | 01/08/2023 | 01/09/2023 | \$187.11 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | MACARTHUR HS | 4229304590001 | 09/17/2023 | 09/18/2023 | \$187.26 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4193367480001 | 08/17/2023 | 08/18/2023 | \$187.30 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4139475965001 | 07/05/2023 | 07/06/2023 | \$187.34 | HINES | SHERMAN | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | Coolidge HS | 4097195400001 | 05/31/2023 | 06/01/2023 | \$187.42 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3984368144001 | 03/01/2023 | 03/02/2023 | \$187.48 | CARRILLO | NICOLE | PETWORTH HARDWARE |
| GA0 | DCPS | Smothers ES | 4324823180001 | 12/10/2023 | 12/11/2023 | \$187.57 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4222476366001 | 09/11/2023 | 09/12/2023 | \$187.69 | MITARITONNA | JAMES | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4285313013001 | 11/02/2023 | 11/02/2023 | \$187.92 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4012662478001 | 03/23/2023 | 03/24/2023 | \$187.96 | JACKSON | AARON | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3950678018001 | 02/03/2023 | 02/03/2023 | \$187.98 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4008218845001 | 03/20/2023 | 03/21/2023 | \$187.99 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4195279161001 | 08/18/2023 | 08/21/2023 | \$187.99 | GREEN | MICHAEL | THE HOME DEPOT #2571 |
| GA0 | DCPS | DCPS FED GRYS IV | 4167262252001 | 07/27/2023 | 07/28/2023 | \$188.00 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4169206357001 | 07/30/2023 | 07/31/2023 | \$188.46 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4073656520001 | 05/10/2023 | 05/12/2023 | \$188.52 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | DCPS SEAD II | 4160376785001 | 07/23/2023 | 07/24/2023 | \$188.63 | PALACIOS | LORENA | LINKEDIN ADS 851483562 |
| GA0 | DCPS | DCPS FED GRYS I | 4177898294001 | 08/06/2023 | 08/07/2023 | \$188.65 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4088177199001 | 05/24/2023 | 05/24/2023 | \$188.72 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4206214927001 | 08/28/2023 | 08/29/2023 | \$188.74 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 4343434507001 | 01/03/2024 | 01/03/2024 | \$188.77 | LNAN-CRISMALI | KIM | ELECTRICBARGAINSTORES. |
| GA0 | DCPS | DCPS FED GRYS III | 4072086769001 | 05/10/2023 | 05/11/2023 | \$188.79 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4186585569001 | 08/12/2023 | 08/14/2023 | \$188.95 | THIAM | MOHAMED | HILTON GARDEN INN TAMP |
| GA0 | DCPS | DCPS Ida B. Wells | 4341873197001 | 12/31/2023 | 01/02/2024 | \$188.95 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4031764999001 | 04/06/2023 | 04/10/2023 | \$188.96 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Ketcham ES | 4229304585001 | 09/17/2023 | 09/18/2023 | \$188.98 | SHAW | TARSHA | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4224004946001 | 09/12/2023 | 09/13/2023 | \$188.99 | HOWARD | DEVIN | SP JUSTJAMZ |
| GA0 | DCPS | DCPS FED GRYS IV | 3968277312001 | 02/16/2023 | 02/17/2023 | \$189.00 | HOUSE | CHANEL | AMERICAN COUNSELING AS |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3978875615001 | 02/24/2023 | 02/27/2023 | \$189.00 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4033847970001 | 04/10/2023 | 04/11/2023 | \$189.00 | HOUSE | CHANEL | AMERICAN COUNSELING AS |
| GA0 | DCPS | Eastern HS | 4195278877001 | 08/18/2023 | 08/21/2023 | \$189.00 | ALBRITTON | CAPRICIA | SMORE.COM |
| GA0 | DCPS | DCPS SEAD IV | 4202041520001 | 08/24/2023 | 08/25/2023 | \$189.00 | HINES | SHERMAN | AMERICAN COUNSELING AS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD II | 4202041619001 | 08/22/2023 | 08/25/2023 | \$189.22 | ALVARADO | VERONICA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Columbia Heights EC | 3900282784001 | 12/22/2022 | 12/23/2022 | \$189.50 | OLIVA | BILLY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Noyes ES | 4229304716001 | 09/17/2023 | 09/18/2023 | \$189.50 | SENNA | JENNIFER | SQ *VASYL KULIN |
| GA0 | DCPS | Takoma ES | 4035214817001 | 04/11/2023 | 04/12/2023 | \$189.55 | WATKINS | TIA | CINTAS CORP |
| GA0 | DCPS | Barnard ES | 4012662404001 | 03/23/2023 | 03/24/2023 | \$189.60 | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4052885964001 | 04/26/2023 | 04/26/2023 | \$189.60 | THIAM | MOHAMED | DISPUTE REBILL |
| GA0 | DCPS | Roosevelt HS | 4329304997001 | 12/14/2023 | 12/14/2023 | \$189.69 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Langley ES | 4072086711001 | 05/10/2023 | 05/11/2023 | \$189.74 | PARKER | VALERIE | B2B PRIME*Q58041FK3 |
| GA0 | DCPS | DCPS River Terrace EC | 4218126303001 | 09/07/2023 | 09/08/2023 | \$189.75 | MCFADGION | CARL | USPS PO 1049370101 |
| GA0 | DCPS | Roosevelt HS | 4132267453001 | 06/28/2023 | 06/29/2023 | \$189.76 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4031765130001 | 04/09/2023 | 04/10/2023 | \$189.77 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Stevens Early Learning Center | 4142515528001 | 07/08/2023 | 07/10/2023 | \$189.77 | HOLLIDAY | KAYLA | AMAZON.COM*K07VQ73U3 A |
| GA0 | DCPS | DCPS Ida B. Wells | 4177898346001 | 08/05/2023 | 08/07/2023 | \$189.78 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Tubman ES | 4323155619001 | 12/07/2023 | 12/08/2023 | \$189.83 | JAUREGUIZAR | YOLANDA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 4203946050001 | 08/25/2023 | 08/28/2023 | \$189.94 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4124995381001 | 06/22/2023 | 06/23/2023 | \$189.95 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4003904020001 | 03/16/2023 | 03/17/2023 | \$189.96 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4164188248001 | 07/25/2023 | 07/26/2023 | \$189.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4190345855001 | 08/15/2023 | 08/16/2023 | \$189.98 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4109512707001 | 06/09/2023 | 06/12/2023 | \$190.00 | VIZIAN | SONIA | THE INSTITU |
| GA0 | DCPS | DCPS CORE II | 4109512708001 | 06/09/2023 | 06/12/2023 | \$190.00 | VIZIAN | SONIA | THE INSTITU |
| GA0 | DCPS | Turner ES | 4140763018001 | 07/06/2023 | 07/07/2023 | \$190.00 | LOMAX | ERIKA | CANVA* I03838-35590537 |
| GA0 | DCPS | DCPS CORE III | 4279075346001 | 10/25/2023 | 10/27/2023 | \$190.00 | AIGBE | OSASU | PAYPAL |
| GA0 | DCPS | DCPS CORE III | 4279075347001 | 10/25/2023 | 10/27/2023 | \$190.00 | AIGBE | OSASU | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4049044077001 | 04/23/2023 | 04/24/2023 | \$190.22 | ALVARADO | VERONICA | LINKEDIN ADS 897510505 |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4222476304001 | 09/11/2023 | 09/12/2023 | \$190.23 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | Langley ES | 4210519267001 | 08/30/2023 | 09/01/2023 | \$190.25 | PARKER | VALERIE | WEST MUSIC CATALOG |
| GA0 | DCPS | Smothers ES | 4224004934001 | 09/12/2023 | 09/13/2023 | \$190.38 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4169206546001 | 07/30/2023 | 07/31/2023 | \$190.47 | PALACIOS | LORENA | LINKEDIN ADS 853767128 |
| GA0 | DCPS | Luke Moore Alternative HS | 4012662407001 | 03/23/2023 | 03/24/2023 | \$190.67 | SIMMONS | KENDRA | JOSTENS STEWART 1655 |
| GA0 | DCPS | Bunker Hill ES | 4200517728001 | 08/23/2023 | 08/24/2023 | \$190.67 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3997041706001 | 03/10/2023 | 03/13/2023 | \$190.70 | KNIGHT JR | ROLAND | TRANSFER EXPRESS |
| GA0 | DCPS | Mann ES | 4229304861001 | 09/17/2023 | 09/18/2023 | \$190.77 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4300019391001 | 11/14/2023 | 11/15/2023 | \$190.80 | TAYLOR | JEFFERY | HBRSSUBSCRIPTION |
| GA0 | DCPS | Barnard ES | 3961733039001 | 02/10/2023 | 02/13/2023 | \$190.97 | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3984368141001 | 03/01/2023 | 03/02/2023 | \$191.12 | MCGREEVY | DONNA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | McKinley Technology HS | 4155329649001 | 07/18/2023 | 07/19/2023 | \$191.34 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3941506235001 | 01/26/2023 | 01/27/2023 | \$191.37 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Eliot-Hine MS | 4188916935001 | 08/14/2023 | 08/15/2023 | \$191.57 | MALIK | SIDDEEQA | HALL PASSES |
| GA0 | DCPS | Langdon ES | 4330640795001 | 12/14/2023 | 12/15/2023 | \$191.69 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3972535363001 | 02/20/2023 | 02/21/2023 | \$191.70 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4293409465001 | 11/08/2023 | 11/09/2023 | \$191.74 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 3887545383001 | 12/12/2022 | 12/13/2022 | \$191.76 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4005856823001 | 03/16/2023 | 03/20/2023 | \$191.80 | SMITH | ANIKA | BARNES & NOBLE #2971 |
| GA0 | DCPS | Brookland MS | 4188916937001 | 08/15/2023 | 08/15/2023 | \$191.80 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4225635870001 | 09/13/2023 | 09/14/2023 | \$191.84 | CAMPBELL | JACQUELINE | IN *PRECISION CAPITAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Roosevelt HS | 4009627963001 | 03/21/2023 | 03/22/2023 | \$191.88 | CARRILLO | NICOLE | KICKTEK INC |
| GA0 | DCPS | Hart MS | 4202041605001 | 08/24/2023 | 08/25/2023 | \$191.92 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4233200058001 | 09/19/2023 | 09/20/2023 | \$191.92 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4151371050001 | 07/16/2023 | 07/17/2023 | \$191.93 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 3968277253001 | 02/16/2023 | 02/17/2023 | \$192.00 | DAVIS | NATASHA | ABC SUPPLY |
| GA0 | DCPS | HD Cooke ES | 4063279949001 | 05/03/2023 | 05/04/2023 | \$192.00 | ALVARADO | JACQUELINE | WIX.COM 1053693501 |
| GA0 | DCPS | Hendley ES | 4296602296001 | 11/11/2023 | 11/13/2023 | \$192.00 | WILLIAMS | KENYA | WIX.COM, INC. |
| GA0 | DCPS | Langdon ES | 4312442815001 | 11/28/2023 | 11/29/2023 | \$192.00 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4000873799001 | 03/14/2023 | 03/15/2023 | \$192.08 | KNIGHT JR | ROLAND | AMAZON.COM*HC9G15TU0 |
| GA0 | DCPS | Deal MS | 4080922028001 | 05/17/2023 | 05/18/2023 | \$192.09 | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4025818270001 | 04/02/2023 | 04/04/2023 | \$192.10 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Phelps AC&E HS | 4203946137001 | 08/27/2023 | 08/28/2023 | \$192.10 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4203945961001 | 08/25/2023 | 08/28/2023 | \$192.24 | WILSON | DRAKE | HEGGERTY.ORG |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4218126341001 | 09/07/2023 | 09/08/2023 | \$192.24 | MONTGOMERY | TANISHA | HEGGERTY.ORG |
| GA0 | DCPS | DCPS Excel Academy | 4222476245001 | 09/11/2023 | 09/12/2023 | \$192.24 | WILSON | DRAKE | HEGGERTY.ORG |
| GA0 | DCPS | Lafayette ES | 4233200053001 | 09/20/2023 | 09/20/2023 | \$192.24 | DENMARK | ALVIN | HEGGERTY.ORG |
| GA0 | DCPS | Truesdell ES | 4315258557001 | 12/01/2023 | 12/01/2023 | \$192.46 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4162747617001 | 07/24/2023 | 07/25/2023 | \$192.48 | PANIAGUA | ZOILA | TRAFFICSAFETYSTORE.COM |
| GA0 | DCPS | Murch ES | 3949140068001 | 01/31/2023 | 02/02/2023 | \$192.63 | ECKSTEIN | MARY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS III | 4225635816001 | 09/12/2023 | 09/14/2023 | \$192.80 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4171556181001 | 07/31/2023 | 08/01/2023 | \$193.00 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4220067028001 | 09/08/2023 | 09/11/2023 | \$193.09 | DHARAN | ROHAN | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4224004723001 | 09/12/2023 | 09/13/2023 | \$193.32 | LEWIS | KARA | STAPLES 00115618 |
| GA0 | DCPS | Tyler ES | 3952737657001 | 02/05/2023 | 02/06/2023 | \$193.38 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4002370681001 | 03/15/2023 | 03/16/2023 | \$193.38 | JACKSON | AARON | SCHOOL NURSE SUPPLY IN |
| GA0 | DCPS | Lafayette ES | 3995023170001 | 03/09/2023 | 03/10/2023 | \$193.68 | DENMARK | ALVIN | SHERWIN WILLIAMS 70338 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4147829971001 | 07/12/2023 | 07/13/2023 | \$193.74 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4042540248001 | 04/17/2023 | 04/18/2023 | \$193.83 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4040123865001 | 04/16/2023 | 04/17/2023 | \$193.91 | ALVARADO | VERONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 3878070062001 | 12/06/2022 | 12/06/2022 | \$193.93 | VIZIAN | SONIA | AMAZON.COM*XC6R088P3 |
| GA0 | DCPS | Coolidge HS | 4075598350001 | 05/15/2023 | 05/15/2023 | \$193.98 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4332159816001 | 12/15/2023 | 12/18/2023 | \$193.98 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4236398381001 | 09/21/2023 | 09/22/2023 | \$193.99 | MONTGOMERY | TANISHA | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Off of the Gnrl Counsel | 3927670350001 | 01/16/2023 | 01/17/2023 | \$194.00 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4225635746001 | 09/13/2023 | 09/14/2023 | \$194.00 | LENZ | STEVEN | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE III | 4233200038001 | 09/19/2023 | 09/20/2023 | \$194.00 | LENZ | STEVEN | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS CORE III | 4277586249001 | 10/25/2023 | 10/26/2023 | \$194.00 | MITCHELL | JANEYA | DC *GOV'T PAYMENT |
| GA0 | DCPS | Marie Reed ES | 4109512658001 | 06/12/2023 | 06/12/2023 | \$194.19 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4234783174001 | 09/20/2023 | 09/21/2023 | \$194.30 | LARKE-HARROD | VERONICA | SCHOOL NURSE SUPPLY IN |
| GA0 | DCPS | DCPS River Terrace EC | 4181629480001 | 08/08/2023 | 08/09/2023 | \$194.67 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4151371043001 | 07/14/2023 | 07/17/2023 | \$194.76 | MONTGOMERY | TANISHA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Eastern HS | 4084418771001 | 05/22/2023 | 05/22/2023 | \$194.79 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4057931063001 | 04/30/2023 | 05/01/2023 | \$194.84 | ALVARADO | VERONICA | LINKEDIN ADS 899897943 |
| GA0 | DCPS | Plummer ES | 4031765015001 | 04/07/2023 | 04/10/2023 | \$194.87 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4104444148001 | 06/06/2023 | 06/07/2023 | \$194.89 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 3943656875001 | 01/28/2023 | 01/30/2023 | \$194.93 | ALVARADO | JACQUELINE | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | LaSalle-Backus ES | 3968277325001 | 02/15/2023 | 02/17/2023 | \$194.94 | CURTIS | KAREN | HOMEDEPOT.COM |
| GA0 | DCPS | McKinley Technology HS | 4000873755001 | 03/14/2023 | 03/15/2023 | \$194.97 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4018388250001 | 03/27/2023 | 03/29/2023 | \$194.97 | NCH-MCCASKILL | PEGGY | METROPOLITAN OFFICE |
| GA0 | DCPS | Truesdell ES | 4063279996001 | 05/03/2023 | 05/04/2023 | \$194.99 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4332159796001 | 12/16/2023 | 12/18/2023 | \$194.99 | WILSON | DRAKE | FEDEX |
| GA0 | DCPS | Marie Reed ES | 3943656717001 | 01/27/2023 | 01/30/2023 | \$195.00 | HOLCOMBE | ALLISON | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD I | 4054418222001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418223001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418224001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418225001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418226001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418231001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418232001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418234001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418239001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418240001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418245001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418246001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418247001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418248001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418250001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418252001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418253001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418255001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418262001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418265001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418266001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418267001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418268001 | 04/26/2023 | 04/27/2023 | \$195.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | Noyes ES | 4129320803001 | 06/26/2023 | 06/27/2023 | \$195.00 | SENNA | JENNIFER | STARTOPS, LLC |
| GA0 | DCPS | Garrison ES | 4300019425001 | 11/14/2023 | 11/15/2023 | \$195.00 | RAMIREZ | LIDIA | CLAYWORKS SUPPLIES INC |
| GA0 | DCPS | Mann ES | 4212377325001 | 09/01/2023 | 09/04/2023 | \$195.15 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3961733197001 | 02/12/2023 | 02/13/2023 | \$195.21 | JETER | CHARELLE | AMAZON.COM*HE6HT48B0 |
| GA0 | DCPS | Off of the Gnrl Counsel | 3919986967001 | 01/10/2023 | 01/11/2023 | \$195.30 | TURRENTINE | SHAYNA | WWW.PACER.GOV |
| GA0 | DCPS | ML King ES | 4209052604001 | 08/30/2023 | 08/31/2023 | \$195.43 | WILKS | DYNASTY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Noyes ES | 4218126331001 | 09/07/2023 | 09/08/2023 | \$195.54 | SENNA | JENNIFER | AMAZON.COM*TL38V36P1 |
| GA0 | DCPS | Roosevelt HS | 3984368142001 | 03/01/2023 | 03/02/2023 | \$195.55 | CARRILLO | NICOLE | PETWORTH HARDWARE |
| GA0 | DCPS | Smothers ES | 4011124082001 | 03/22/2023 | 03/23/2023 | \$195.66 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3905440962001 | 12/29/2022 | 12/29/2022 | \$195.70 | HOLMES | MICHAEL | WALMART.COM 8009666546 |
| GA0 | DCPS | Turner ES | 4345571306001 | 01/04/2024 | 01/05/2024 | \$195.78 | LOMAX | ERIKA | AMAZON.COM*TK1TS2CJ1 |
| GA0 | DCPS | Tyler ES | 4338203357001 | 12/22/2023 | 12/26/2023 | \$195.96 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3949140138001 | 01/31/2023 | 02/02/2023 | \$196.00 | MAYS | MICHELLE | MORRISON CONSULTING IN |
| GA0 | DCPS | Coolidge HS | 4025818241001 | 04/03/2023 | 04/04/2023 | \$196.00 | KNIGHT JR | ROLAND | SQ *EBL APPLIANCE REPA |
| GA0 | DCPS | Benjamin Banneker HS | 4195279106001 | 08/18/2023 | 08/21/2023 | \$196.10 | JOHNSON | SHERICE | SMARTSIGN |
| GA0 | DCPS | JACKSON REED HS | 4012662560001 | 03/22/2023 | 03/24/2023 | \$196.13 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | LaSalle-Backus ES | 3991950302001 | 03/08/2023 | 03/08/2023 | \$196.43 | CURTIS | KAREN | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS CORE III | 4229304743001 | 09/17/2023 | 09/18/2023 | \$196.46 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 3929055048001 | 01/17/2023 | 01/18/2023 | \$196.50 | MARCHI | SONYA | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3936874160001 | 01/23/2023 | 01/24/2023 | \$196.60 | BEUMEL | ANN | 1000BULBS.COM |
| GA0 | DCPS | Savoy ES | 4173007490001 | 08/01/2023 | 08/02/2023 | \$196.64 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Bancroft ES | 3970246360001 | 02/16/2023 | 02/20/2023 | \$196.74 | GUZMAN | JOHN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | WHITLOCK ES | 3970246382001 | 02/17/2023 | 02/20/2023 | \$196.75 | JACKSON | KIMBERLY | METROPOLITAN OFFICE |
| GA0 | DCPS | JACKSON REED HS | 4126951794001 | 06/22/2023 | 06/26/2023 | \$196.76 | MCFARLIN | CYNTHIA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969868001 | 05/25/2023 | 05/29/2023 | \$196.78 | HOUSE | CHANEL | SMALLHANDS-MONTESSORIS |
| GA0 | DCPS | DCPS SEAD II | 4111902587001 | 06/12/2023 | 06/13/2023 | \$196.90 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | DCPS FED GRYS III | 4105991314001 | 06/07/2023 | 06/08/2023 | \$196.92 | IGBO | KOURTNEY | BLUE BOY DOCUMENT IMAG |
| GA0 | DCPS | LaSalle-Backus ES | 3918519345001 | 01/10/2023 | 01/10/2023 | \$196.94 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4202041522001 | 08/24/2023 | 08/25/2023 | \$197.00 | HINES | SHERMAN | QUICK BASE JUNKIE |
| GA0 | DCPS | McFarland MS | 4132267325001 | 06/29/2023 | 06/29/2023 | \$197.01 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4019862486001 | 03/28/2023 | 03/30/2023 | \$197.02 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS IV | 4091176184001 | 05/26/2023 | 05/26/2023 | \$197.10 | HOUSE | CHANEL | KID ADVANCE |
| GA0 | DCPS | Brightwood ES | 4151371136001 | 07/14/2023 | 07/17/2023 | \$197.12 | PANIAGUA | ZOILA | HOMEDEPOT.COM |
| GA0 | DCPS | Marie Reed ES | 3966780360001 | 02/16/2023 | 02/16/2023 | \$197.38 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4105991436001 | 06/07/2023 | 06/08/2023 | \$197.38 | WATSON | DARA | AVERY PRODUCTS CORPORA |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4088177235001 | 05/23/2023 | 05/24/2023 | \$197.46 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3952737575001 | 02/05/2023 | 02/06/2023 | \$197.52 | WATKINS | TIA | AMAZON.COM*U58J30MA3 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4088177236001 | 05/24/2023 | 05/24/2023 | \$197.52 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 3978875680001 | 02/24/2023 | 02/27/2023 | \$197.77 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3934310035001 | 01/20/2023 | 01/23/2023 | \$197.80 | TURGEON | RYAN | JETBLUE 27 |
| GA0 | DCPS | Moten ES | 4095801349001 | 05/31/2023 | 05/31/2023 | \$197.84 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 4337114490001 | 12/22/2023 | 12/22/2023 | \$197.92 | LNAN-CRISMALI | KIM | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4079375051001 | 05/16/2023 | 05/17/2023 | \$197.93 | KNIGHT JR | ROLAND | EPIC SPORTS |
| GA0 | DCPS | DCPS SEAD IV | 4203946035001 | 08/25/2023 | 08/28/2023 | \$197.94 | HINES | SHERMAN | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | DCPS FED GRYS IV | 4008218795001 | 03/16/2023 | 03/21/2023 | \$197.99 | HOUSE | CHANEL | FEDEX |
| GA0 | DCPS | Office of the Chief of Staff | 4153844417001 | 07/17/2023 | 07/18/2023 | \$197.99 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3999469692001 | 03/13/2023 | 03/14/2023 | \$198.00 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4097195356001 | 05/30/2023 | 06/01/2023 | \$198.00 | NICHOLSON | MARY | AMTRAK .CO15 |
| GA0 | DCPS | DCPS FED GRYS II | 4097195357001 | 05/30/2023 | 06/01/2023 | \$198.00 | NICHOLSON | MARY | AMTRAK .CO15 |
| GA0 | DCPS | DCPS FED GRYS II | 4097195358001 | 05/30/2023 | 06/01/2023 | \$198.00 | NICHOLSON | MARY | AMTRAK .CO15 |
| GA0 | DCPS | DCPS FED GRYS II | 4097195359001 | 05/30/2023 | 06/01/2023 | \$198.00 | NICHOLSON | MARY | AMTRAK .CO15 |
| GA0 | DCPS | DCPS SEAD II | 4174510158001 | 08/02/2023 | 08/03/2023 | \$198.19 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3968277272001 | 02/15/2023 | 02/17/2023 | \$198.24 | MCFADGION | CARL | OFFICE DEPOT #3309 |
| GA0 | DCPS | DCPS FED GRYS IV | 4040123730001 | 04/14/2023 | 04/17/2023 | \$198.62 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Kramer MS | 3993456665001 | 03/08/2023 | 03/09/2023 | \$198.67 | WAKER | DANITA | STAPLES 00100529 |
| GA0 | DCPS | Hendley ES | 4135692763001 | 06/30/2023 | 07/03/2023 | \$198.67 | WILLIAMS | KENYA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS River Terrace EC | 3955222434001 | 02/06/2023 | 02/07/2023 | \$198.75 | MCFADGION | CARL | SQ *ACE S AWARDS AND P |
| GA0 | DCPS | DCPS CORE II | 4203946225001 | 08/25/2023 | 08/28/2023 | \$198.75 | LIN | CLAIRE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969874001 | 05/27/2023 | 05/29/2023 | \$198.79 | HOUSE | CHANEL | KID ADVANCE |
| GA0 | DCPS | Maury ES | 4109512890001 | 06/09/2023 | 06/12/2023 | \$198.79 | KOONTZ | PATRICK | DOLLAR TREE, INC. |
| GA0 | DCPS | Garrison ES | 3988017090001 | 03/02/2023 | 03/06/2023 | \$198.84 | RAMIREZ | LIDIA | LASER ART INC |
| GA0 | DCPS | DCPS FED GRYS II | 4146290566001 | 07/11/2023 | 07/12/2023 | \$198.90 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | Randle Highlands ES | 4158437759001 | 07/21/2023 | 07/21/2023 | \$198.99 | LESENE | NESHAWN | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD I | 3993456713001 | 03/08/2023 | 03/09/2023 | \$199.00 | HAGEN | KIRSTEN | FORUM ON EDUCATION ABR |
| GA0 | DCPS | DCPS SEAD II | 4080922121001 | 05/17/2023 | 05/18/2023 | \$199.00 | ALVARADO | VERONICA | ASU - HANDSHAKE |
| GA0 | DCPS | DCPS FED GRTS IV | 4091176183001 | 05/26/2023 | 05/26/2023 | \$199.00 | HOUSE | CHANEL | ALISON'S MONTESSORI |
| GA0 | DCPS | Roosevelt HS | 4231707270001 | 09/18/2023 | 09/19/2023 | \$199.00 | CARRILLO | NICOLE | SQ *LOST CITY BOOKSTOR |
| GA0 | DCPS | Thomas ES | 4183130644001 | 08/09/2023 | 08/10/2023 | \$199.08 | WILLINGHAM | KRYSTAL | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | DCPS SEAD IV | 4203946037001 | 08/26/2023 | 08/28/2023 | \$199.28 | HINES | SHERMAN | AWL*PEARSON EDUCATION |
| GA0 | DCPS | Shepherd ES | 4155329667001 | 07/19/2023 | 07/19/2023 | \$199.38 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4011123996001 | 03/21/2023 | 03/23/2023 | \$199.50 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Jefferson MS Academy | 3906615992001 | 12/29/2022 | 12/30/2022 | \$199.53 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4114918583001 | 06/14/2023 | 06/15/2023 | \$199.57 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Raymond ES | 3929055028001 | 01/17/2023 | 01/18/2023 | \$199.70 | HEATH | LYNNETTE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Noyes ES | 3899046992001 | 12/22/2022 | 12/22/2022 | \$199.74 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Cleveland ES | 4084418783001 | 05/22/2023 | 05/22/2023 | \$199.74 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4028573377001 | 04/05/2023 | 04/06/2023 | \$199.80 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4195279182001 | 08/20/2023 | 08/21/2023 | \$199.80 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Garrison ES | 4079375092001 | 05/16/2023 | 05/17/2023 | \$199.85 | RAMIREZ | LIDIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Takoma ES | 4326695803001 | 12/11/2023 | 12/12/2023 | \$199.85 | WATKINS | TIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Noyes ES | 3952737616001 | 02/03/2023 | 02/06/2023 | \$199.88 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | Langdon ES | 4098713251001 | 06/01/2023 | 06/02/2023 | \$199.93 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3910176280001 | 01/02/2023 | 01/03/2023 | \$199.95 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 3929054990001 | 01/17/2023 | 01/18/2023 | \$199.95 | BOOKER | KALIK | AMAZON.COM*JI83G1TL3 A |
| GA0 | DCPS | Takoma ES | 3982798520001 | 02/28/2023 | 03/01/2023 | \$199.95 | WATKINS | TIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Boone ES | 3988016967001 | 03/05/2023 | 03/06/2023 | \$199.95 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4014629330001 | 03/23/2023 | 03/27/2023 | \$199.95 | TERRY | BERNARD | METROPOLITAN OFFICE |
| GA0 | DCPS | Plummer ES | 4236398494001 | 09/20/2023 | 09/22/2023 | \$199.95 | MAKLE | MADELINE | METROPOLITAN |
| GA0 | DCPS | Noyes ES | 4345571203001 | 01/04/2024 | 01/05/2024 | \$199.95 | SENNA | JENNIFER | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | LaSalle-Backus ES | 3938358821001 | 01/24/2023 | 01/25/2023 | \$199.98 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3952737531001 | 02/02/2023 | 02/06/2023 | \$199.98 | HOLCOMBE | ALLISON | MYPROJECTORLAMPS.COM |
| GA0 | DCPS | Marie Reed ES | 4014629203001 | 03/22/2023 | 03/27/2023 | \$199.98 | HOLCOMBE | ALLISON | MYPROJECTORLAMPS.COM |
| GA0 | DCPS | Office of the Chief of Staff | 4016991108001 | 03/27/2023 | 03/28/2023 | \$199.98 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4139476005001 | 07/05/2023 | 07/06/2023 | \$199.98 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 3914108800001 | 01/05/2023 | 01/06/2023 | \$199.99 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3938358783001 | 01/23/2023 | 01/25/2023 | \$199.99 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | McFarland MS | 4005856791001 | 03/17/2023 | 03/20/2023 | \$199.99 | HOLMES | MICHAEL | KENSINGTON OFFICE MACH |
| GA0 | DCPS | Noyes ES | 4133771616001 | 06/30/2023 | 06/30/2023 | \$199.99 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4181629531001 | 08/08/2023 | 08/09/2023 | \$199.99 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4233200154001 | 09/19/2023 | 09/20/2023 | \$199.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4313849756001 | 11/28/2023 | 11/30/2023 | \$199.99 | SIMMONS | KENDRA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Roosevelt HS | 4345571263001 | 01/04/2024 | 01/05/2024 | \$199.99 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4346938758001 | 01/05/2024 | 01/08/2024 | \$199.99 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3894111948001 | 12/16/2022 | 12/19/2022 | \$200.00 | ALVARADO | VERONICA | KNOW.CAREERS - CAREER |
| GA0 | DCPS | Tyler ES | 3894111963001 | 12/16/2022 | 12/19/2022 | \$200.00 | GREEN | MICHAEL | SQ *VISION SECURITY SO |
| GA0 | DCPS | Savoy ES | 3930605097001 | 01/18/2023 | 01/19/2023 | \$200.00 | ROBERTSON | JONATHAN | SQ *VISION SECURITY SO |
| GA0 | DCPS | Ballou STAY | 3938358828001 | 01/24/2023 | 01/25/2023 | \$200.00 | DYER | JAYME | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS SEAD II | 3939910331001 | 01/25/2023 | 01/26/2023 | \$200.00 | ALVARADO | VERONICA | CCEO ECOMMERCE |
| GA0 | DCPS | DCPS SEAD II | 3939910334001 | 01/26/2023 | 01/26/2023 | \$200.00 | ALVARADO | VERONICA | UCSD CAREER CENTER ECO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD II | 3958203117001 | 02/08/2023 | 02/09/2023 | \$200.00 | ALVARADO | VERONICA | QGV*ALCORN STATE UNIVE |
| GA0 | DCPS | Malcolm X ES | 3982798483001 | 02/28/2023 | 03/01/2023 | \$200.00 | EDELIN | RENEE | SQ *VISION SECURITY SO |
| GA0 | DCPS | Off of the Gnrl Counsel | 3984368011001 | 03/01/2023 | 03/02/2023 | \$200.00 | TURRENTINE | SHAYNA | DC SHRM |
| GA0 | DCPS | Barnard ES | 3984368035001 | 03/01/2023 | 03/02/2023 | \$200.00 | THIAM | MOHAMED | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS SEAD II | 3985961593001 | 03/02/2023 | 03/03/2023 | \$200.00 | ALVARADO | VERONICA | THE CAREER CENTER |
| GA0 | DCPS | Bancroft ES | 4000873745001 | 03/13/2023 | 03/15/2023 | \$200.00 | GUZMAN | JOHN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Browne EC | 4009627929001 | 03/21/2023 | 03/22/2023 | \$200.00 | MCCANTS | ELEASE | SQ *VISION SECURITY SO |
| GA0 | DCPS | Dunbar HS | 4012662425001 | 03/23/2023 | 03/24/2023 | \$200.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Dunbar HS | 4012662427001 | 03/23/2023 | 03/24/2023 | \$200.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Dunbar HS | 4021372674001 | 03/28/2023 | 03/31/2023 | \$200.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | DCPS River Terrace EC | 4030046419001 | 04/06/2023 | 04/07/2023 | \$200.00 | MCFADGION | CARL | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS Bard HS Early College | 4030046515001 | 04/05/2023 | 04/07/2023 | \$200.00 | HAWKINS | TONYA | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS SEAD II | 4049043964001 | 04/21/2023 | 04/24/2023 | \$200.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4049043965001 | 04/21/2023 | 04/24/2023 | \$200.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4049043966001 | 04/21/2023 | 04/24/2023 | \$200.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4049043967001 | 04/21/2023 | 04/24/2023 | \$200.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4049043968001 | 04/21/2023 | 04/24/2023 | \$200.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | Turner ES | 4060335666001 | 05/01/2023 | 05/02/2023 | \$200.00 | LOMAX | ERIKA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Deal MS | 4091176149001 | 05/25/2023 | 05/26/2023 | \$200.00 | STATEN | SAUDIA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4092969825001 | 05/26/2023 | 05/29/2023 | \$200.00 | NGUYEN | THANH | SQ *VISION SECURITY SO |
| GA0 | DCPS | ML King ES | 4114918647001 | 06/14/2023 | 06/15/2023 | \$200.00 | WILKS | DYNASTY | SQ *VISION SECURITY SO |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4126951673001 | 06/23/2023 | 06/26/2023 | \$200.00 | MEJIA | MIRNA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Roosevelt STAY | 4164188145001 | 07/25/2023 | 07/26/2023 | \$200.00 | COBLE | KELLEY | SQ *VISION SECURITY SO |
| GA0 | DCPS | Stoddert ES | 4169206252001 | 07/28/2023 | 07/31/2023 | \$200.00 | SANDERSON | JILL | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS SEAD V | 4181629544001 | 08/08/2023 | 08/09/2023 | \$200.00 | NORTON | CODY | SQ *FLYNN EDUCATION |
| GA0 | DCPS | Bunker Hill ES | 4183130713001 | 08/09/2023 | 08/10/2023 | \$200.00 | BOND | KAREEM | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS SEAD V | 4183130734001 | 08/09/2023 | 08/10/2023 | \$200.00 | NORTON | CODY | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4183130770001 | 08/08/2023 | 08/10/2023 | \$200.00 | NCH-MCCASKILL | PEGGY | WOMEN LEADERS IN COLLE |
| GA0 | DCPS | DCPS SEAD II | 4188917040001 | 08/14/2023 | 08/15/2023 | \$200.00 | PALACIOS | LORENA | WVU CAREER SERVICES |
| GA0 | DCPS | DCPS Excel Academy | 4190345693001 | 08/15/2023 | 08/16/2023 | \$200.00 | WILSON | DRAKE | SQ *VISION SECURITY SO |
| GA0 | DCPS | Houston ES | 4191832855001 | 08/16/2023 | 08/17/2023 | \$200.00 | BOOKER | KALIK | SQ *VISION SECURITY SO |
| GA0 | DCPS | Turner ES | 4195279176001 | 08/18/2023 | 08/21/2023 | \$200.00 | LOMAX | ERIKA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Dunbar HS | 4203945993001 | 08/25/2023 | 08/28/2023 | \$200.00 | SMITH | ANIKA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Hendley ES | 4218126443001 | 09/07/2023 | 09/08/2023 | \$200.00 | WILLIAMS | KENYA | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS FED GRTS II | 4220066837001 | 09/08/2023 | 09/11/2023 | \$200.00 | NICHOLSON | MARY | IN *SMITH NELSON HOMES |
| GA0 | DCPS | DCPS FED GRTS II | 4220066839001 | 09/08/2023 | 09/11/2023 | \$200.00 | NICHOLSON | MARY | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS II | 4220067117001 | 09/09/2023 | 09/11/2023 | \$200.00 | NICHOLSON | MARY | SQ *SWEAT DC |
| GA0 | DCPS | DCPS SEAD I | 4225635882001 | 09/13/2023 | 09/14/2023 | \$200.00 | PITTS | BREANA | SQ *ZAGER TEACHING & L |
| GA0 | DCPS | Off of the Gnrl Counsel | 4233199931001 | 09/19/2023 | 09/20/2023 | \$200.00 | TURRENTINE | SHAYNA | WWW.PACER.GOV |
| GA0 | DCPS | DCPS CORE III | 4233199951001 | 09/19/2023 | 09/20/2023 | \$200.00 | MITCHELL | JANEYA | I-SIGHT/DC PUBLIC SCHO |
| GA0 | DCPS | DCPS Bard HS Early College | 4233200124001 | 09/19/2023 | 09/20/2023 | \$200.00 | HAWKINS | TONYA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Simon ES | 4234783111001 | 09/20/2023 | 09/21/2023 | \$200.00 | NELSON | LARNIECE | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4234783163001 | 09/20/2023 | 09/21/2023 | \$200.00 | MONTGOMERY | TANISHA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Smothers ES | 4234783305001 | 09/20/2023 | 09/21/2023 | \$200.00 | CAMPBELL | JACQUELINE | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS FED GRTS II | 4236398669001 | 09/21/2023 | 09/22/2023 | \$200.00 | NICHOLSON | MARY | WPY*INDUSTRIOUS ENDEAV |
| GA0 | DCPS | Jefferson MS Academy | 4286725006001 | 11/02/2023 | 11/03/2023 | \$200.00 | MAYS | MICHELLE | SQ *VISION SECURITY SO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Tyler ES | 4293409570001 | 11/08/2023 | 11/09/2023 | \$200.00 | GREEN | MICHAEL | SQ *VISION SECURITY SO |
| GA0 | DCPS | Thomas ES | 4294884960001 | 11/09/2023 | 11/10/2023 | \$200.00 | WILLINGHAM | KRYSTAL | SQ *VISION SECURITY SO |
| GA0 | DCPS | Roosevelt STAY | 4320287188001 | 12/05/2023 | 12/06/2023 | \$200.00 | COBLE | KELLEY | SQ *VISION SECURITY SO |
| GA0 | DCPS | Kramer MS | 4323155601001 | 12/07/2023 | 12/08/2023 | \$200.00 | WAKER | DANITA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Hardy MS | 4326695804001 | 12/11/2023 | 12/12/2023 | \$200.00 | MALIK | SIDDEEQAHAH | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS SEAD II | 4332159995001 | 12/16/2023 | 12/18/2023 | \$200.00 | PALACIOS | LORENA | UCSD CAREER CENTER ECO |
| GA0 | DCPS | Dunbar HS | 4336051776001 | 12/18/2023 | 12/21/2023 | \$200.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Phelps AC&E HS | 4343434535001 | 01/02/2024 | 01/03/2024 | \$200.00 | WATSON | DARA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Deal MS | 4344465759001 | 01/03/2024 | 01/04/2024 | \$200.00 | BAXTER | ROSLYN | SQ *VISION SECURITY SO |
| GA0 | DCPS | Savoy ES | 4344465780001 | 01/03/2024 | 01/04/2024 | \$200.00 | ROBERTSON | JONATHAN | SQ *VISION SECURITY SO |
| GA0 | DCPS | Janney ES | 3939910279001 | 01/24/2023 | 01/26/2023 | \$200.04 | BEUMEL | ANN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS CORE IV | 4233200103001 | 09/18/2023 | 09/20/2023 | \$200.05 | HALL | SIMONE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Cleveland ES | 4005856825001 | 03/17/2023 | 03/20/2023 | \$200.22 | ARIAS | JONATHAN | SUPREME SCHOOL SPLY WE |
| GA0 | DCPS | Marie Reed ES | 4104444081001 | 06/06/2023 | 06/07/2023 | \$200.23 | HOLCOMBE | ALLISON | SP INSECT LORE |
| GA0 | DCPS | Bunker Hill ES | 4186585519001 | 08/13/2023 | 08/14/2023 | \$200.35 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4066756295001 | 05/07/2023 | 05/08/2023 | \$200.51 | ALVARADO | VERONICA | LINKEDIN ADS 901747439 |
| GA0 | DCPS | DCPS SEAD II | 4109512943001 | 06/11/2023 | 06/12/2023 | \$200.56 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | DCPS SEAD II | 4195278932001 | 08/21/2023 | 08/21/2023 | \$200.69 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 4000873750001 | 03/14/2023 | 03/15/2023 | \$200.84 | HOLMES | MICHAEL | AMAZON.COM*HG9W14Q32 |
| GA0 | DCPS | DCPS SEAD IV | 4086749873001 | 05/22/2023 | 05/23/2023 | \$200.97 | TAYLOR | JEFFERY | BOOKSHOP.ORG |
| GA0 | DCPS | Mann ES | 4229304863001 | 09/18/2023 | 09/18/2023 | \$201.00 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4203946016001 | 08/24/2023 | 08/28/2023 | \$201.14 | NGUYEN | THANH | FEDEX |
| GA0 | DCPS | Dorothy Heights ES | 4279075349001 | 10/26/2023 | 10/27/2023 | \$201.20 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3906615946001 | 12/29/2022 | 12/30/2022 | \$201.23 | MCFADGION | CARL | SCHOOL SPECIALTY MOTO |
| GA0 | DCPS | McFarland MS | 3911403955001 | 01/03/2023 | 01/04/2023 | \$201.30 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4307447103001 | 11/22/2023 | 11/22/2023 | \$201.37 | GREEN | MICHAEL | ETAHAND2MIND |
| GA0 | DCPS | Cardozo HS @ Meyer | 3968277367001 | 02/16/2023 | 02/17/2023 | \$201.38 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4315258520001 | 11/29/2023 | 12/01/2023 | \$201.38 | MEJIA | MIRNA | THE HOME DEPOT #2564 |
| GA0 | DCPS | DCPS Excel Academy | 4132267314001 | 06/28/2023 | 06/29/2023 | \$201.39 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4153844450001 | 07/17/2023 | 07/18/2023 | \$201.39 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3955222505001 | 02/07/2023 | 02/07/2023 | \$201.55 | BAILEY | PATRICIA | FLINN SCIENTIFIC INC |
| GA0 | DCPS | Smothers ES | 4203946217001 | 08/27/2023 | 08/28/2023 | \$201.60 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Kramer MS | 4005856808001 | 03/17/2023 | 03/20/2023 | \$201.62 | WAKER | DANITA | STAPLES 00100529 |
| GA0 | DCPS | Marie Reed ES | 4075598267001 | 05/12/2023 | 05/15/2023 | \$201.63 | HOLCOMBE | ALLISON | SCHOOL CASH SUPPLIES |
| GA0 | DCPS | DCPS SEAD II | 4105991519001 | 06/08/2023 | 06/08/2023 | \$201.74 | PALACIOS | LORENA | LINKEDIN ADS 912070942 |
| GA0 | DCPS | Cardozo HS @ Meyer | 3921507299001 | 01/12/2023 | 01/12/2023 | \$201.89 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4146290680001 | 07/11/2023 | 07/12/2023 | \$201.93 | TERRY | BERNARD | AMAZON.COM*GJ1HB2AF3 |
| GA0 | DCPS | DCPS SEAD II | 4129320871001 | 06/26/2023 | 06/27/2023 | \$201.94 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | Turner ES | 4019862477001 | 03/29/2023 | 03/30/2023 | \$201.98 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4320287196001 | 12/05/2023 | 12/06/2023 | \$202.00 | LAMBERT | MARY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Moten ES | 4234783085001 | 09/20/2023 | 09/21/2023 | \$202.11 | SCHNEIDER | PAUL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Mann ES | 3938358834001 | 01/23/2023 | 01/25/2023 | \$202.22 | MCGREEVY | DONNA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Shepherd ES | 4344465788001 | 01/04/2024 | 01/04/2024 | \$202.34 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4345571239001 | 01/04/2024 | 01/05/2024 | \$202.50 | CULVER | DOMINIQUE | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Kramer MS | 4132267345001 | 06/28/2023 | 06/29/2023 | \$202.53 | WAKER | DANITA | MCCORMICK PAINT-33 DC/ |
| GA0 | DCPS | DCPS Excel Academy | 4124995348001 | 06/22/2023 | 06/23/2023 | \$202.59 | WILSON | DRAKE | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| GA0 | DCPS | Columbia Heights EC | 3964021101001 | 02/12/2023 | 02/14/2023 | \$202.72 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4038159834001 | 04/13/2023 | 04/14/2023 | \$202.72 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4181629467001 | 08/07/2023 | 08/09/2023 | \$202.76 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS CORE IV | 4146290631001 | 07/12/2023 | 07/12/2023 | \$202.78 | GODFREY | PATRICK | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3918519271001 | 01/09/2023 | 01/10/2023 | \$202.89 | GUZMAN | JOHN | AMAZON.COM*XO0TW2XT3 A |
| GA0 | DCPS | Roosevelt HS | 4210519295001 | 08/31/2023 | 09/01/2023 | \$202.91 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4206214895001 | 08/29/2023 | 08/29/2023 | \$202.93 | SANDERSON | JILL | AMAZON.COM*T34AQ6810 |
| GA0 | DCPS | Savoy ES | 3925203284001 | 01/13/2023 | 01/16/2023 | \$202.96 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Dunbar HS | 4327958428001 | 12/12/2023 | 12/13/2023 | \$203.06 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4089672142001 | 05/24/2023 | 05/25/2023 | \$203.26 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3958203176001 | 02/08/2023 | 02/09/2023 | \$203.28 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 4064810511001 | 05/04/2023 | 05/05/2023 | \$203.28 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | MACARTHUR HS | 4315258447001 | 11/30/2023 | 12/01/2023 | \$203.50 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4238402325001 | 09/22/2023 | 09/25/2023 | \$203.52 | ROBERTSON | JONATHAN | OTC BRANDS INC |
| GA0 | DCPS | Murch ES | 3943656814001 | 01/30/2023 | 01/30/2023 | \$203.58 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4220066814001 | 09/08/2023 | 09/11/2023 | \$203.59 | WARE | DANNY | AMAZON.COM*TR0B82ZN0 |
| GA0 | DCPS | DCPS SEAD III | 4277586272001 | 10/25/2023 | 10/26/2023 | \$203.63 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4234783093001 | 09/20/2023 | 09/21/2023 | \$203.70 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4346938625001 | 01/05/2024 | 01/08/2024 | \$203.75 | SMITH | ANIKA | AMERICAN BAR ASSOCIATI |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4340854121001 | 12/28/2023 | 12/29/2023 | \$203.78 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4341873092001 | 12/30/2023 | 01/02/2024 | \$203.98 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 3925203243001 | 01/13/2023 | 01/16/2023 | \$204.00 | NIXON | RASHIMAH | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Marie Reed ES | 3939910273001 | 01/25/2023 | 01/26/2023 | \$204.00 | HOLCOMBE | ALLISON | SHARP ELECTRONICS CORP |
| GA0 | DCPS | HD Cooke ES | 3958203161001 | 02/08/2023 | 02/09/2023 | \$204.00 | ALVARADO | JACQUELINE | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Langdon ES | 4011124056001 | 03/22/2023 | 03/23/2023 | \$204.00 | BODDIE | EDWIN | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Plummer ES | 4329304958001 | 12/13/2023 | 12/14/2023 | \$204.10 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4200517807001 | 08/23/2023 | 08/24/2023 | \$204.31 | HAWKINS | TONYA | STAPLES 00117465 |
| GA0 | DCPS | Dorothy Heights ES | 3894111884001 | 12/19/2022 | 12/19/2022 | \$204.45 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4014629312001 | 03/26/2023 | 03/27/2023 | \$204.46 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 4155329634001 | 07/18/2023 | 07/19/2023 | \$204.47 | BOSTICK | TODD | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 3912742983001 | 01/03/2023 | 01/05/2023 | \$204.57 | JACKSON | KIMBERLY | METROPOLITAN OFFICE |
| GA0 | DCPS | Takoma ES | 4021372676001 | 03/30/2023 | 03/31/2023 | \$204.65 | WATKINS | TIA | 4IMPRINT, INC |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4191832882001 | 08/16/2023 | 08/17/2023 | \$204.71 | NGUYEN | THANH | WWW.BANNERBUZZ.COM |
| GA0 | DCPS | Murch ES | 4181629522001 | 08/08/2023 | 08/09/2023 | \$204.80 | ECKSTEIN | MARY | NET WORLD SPORTS |
| GA0 | DCPS | Langdon ES | 4084418912001 | 05/19/2023 | 05/22/2023 | \$204.86 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4316973235001 | 12/03/2023 | 12/04/2023 | \$204.91 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 3970246419001 | 02/19/2023 | 02/20/2023 | \$204.95 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3930605122001 | 01/18/2023 | 01/19/2023 | \$205.00 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3993456675001 | 03/08/2023 | 03/09/2023 | \$205.02 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4183130624001 | 08/09/2023 | 08/10/2023 | \$205.03 | WARE | DANNY | SHERWIN WILLIAMS 70336 |
| GA0 | DCPS | DCPS CORE II | 4008218776001 | 03/20/2023 | 03/21/2023 | \$205.05 | HAI TING | ANDY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4224004859001 | 09/12/2023 | 09/13/2023 | \$205.35 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4014629231001 | 03/26/2023 | 03/27/2023 | \$205.40 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4031764965001 | 04/07/2023 | 04/10/2023 | \$205.59 | THIAM | MOHAMED | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | Barnard ES | 4338203318001 | 12/22/2023 | 12/26/2023 | \$205.59 | THIAM | MOHAMED | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | DCPS FED GRYS IV | 4040123739001 | 04/15/2023 | 04/17/2023 | \$205.60 | FRANCIS | LAUDER | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS CORE IV | 3899047068001 | 12/21/2022 | 12/22/2022 | \$205.64 | SCHNEIDER | EMILY | TEACHERSPAYTEACHERS.CO |
| GA0 | DCPS | DCPS SEAD II | 4100638025001 | 06/03/2023 | 06/05/2023 | \$205.68 | ALVARADO | VERONICA | LINKEDIN ADS 910529705 |
| GA0 | DCPS | Benjamin Banneker HS | 4329305005001 | 12/14/2023 | 12/14/2023 | \$205.74 | JOHNSON | SHERICE | DBC |
| GA0 | DCPS | Tyler ES | 4135692657001 | 06/30/2023 | 07/03/2023 | \$205.79 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD II | 4118435811001 | 06/19/2023 | 06/19/2023 | \$205.82 | PALACIOS | LORENA | LINKEDIN ADS 840897824 |
| GA0 | DCPS | Burroughs ES | 3958203090001 | 02/08/2023 | 02/09/2023 | \$205.87 | SPEARMAN | LISA | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | DCPS CORE IV | 4233200141001 | 09/19/2023 | 09/20/2023 | \$205.89 | PRESUME | REETCHEL | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 3934309856001 | 01/20/2023 | 01/23/2023 | \$205.90 | THIAM | MOHAMED | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS Ida B. Wells | 4160376768001 | 07/23/2023 | 07/24/2023 | \$205.90 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4306408055001 | 11/20/2023 | 11/21/2023 | \$205.90 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4060335521001 | 05/01/2023 | 05/02/2023 | \$206.09 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4184658791001 | 08/10/2023 | 08/11/2023 | \$206.25 | BERRY | CATHY | CATHOLIC UNIVERSITY FS |
| GA0 | DCPS | Military Rd Early Learning Center | 4104444105001 | 06/06/2023 | 06/07/2023 | \$206.29 | RAMIREZ | NYDIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Powell Educ. Campus | 4174510131001 | 08/03/2023 | 08/03/2023 | \$206.37 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3965361490001 | 02/14/2023 | 02/15/2023 | \$206.50 | BALOGUN | CRYSTAL | NAEIR |
| GA0 | DCPS | Tyler ES | 3981331489001 | 02/27/2023 | 02/28/2023 | \$206.52 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 3988017013001 | 03/06/2023 | 03/06/2023 | \$206.54 | MAKLE | MADELINE | BARNES&NOBLE PAPERSOUR |
| GA0 | DCPS | DCPS FED GRTS I | 4180212765001 | 08/07/2023 | 08/08/2023 | \$206.55 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4014629408001 | 03/26/2023 | 03/27/2023 | \$206.67 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4003903966001 | 03/17/2023 | 03/17/2023 | \$206.78 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4197599811001 | 08/20/2023 | 08/22/2023 | \$206.79 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Coolidge HS | 4100637877001 | 06/04/2023 | 06/05/2023 | \$206.96 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3925203164001 | 01/15/2023 | 01/16/2023 | \$207.00 | GUZMAN | JOHN | AMAZON.COM*OQ3NE5B03 A |
| GA0 | DCPS | McKinley Technology HS | 4009627847001 | 03/21/2023 | 03/22/2023 | \$207.00 | HATTON | TRACY | AMAZON.COM*HC58T3W21 |
| GA0 | DCPS | Barnard ES | 4183130812001 | 08/08/2023 | 08/10/2023 | \$207.00 | THIAM | MOHAMED | HAMPTON INN & SUITES T |
| GA0 | DCPS | DCPS SEAD I | 4316973457001 | 12/01/2023 | 12/04/2023 | \$207.00 | PITTS | BREANA | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3916037487001 | 01/07/2023 | 01/09/2023 | \$207.12 | MEJIA | MIRNA | AMAZON.COM*UL97V9X53 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4193367432001 | 08/18/2023 | 08/18/2023 | \$207.14 | NGUYEN | THANH | AMAZON.COM*TO3EC07G1 |
| GA0 | DCPS | LaSalle-Backus ES | 3972535360001 | 02/20/2023 | 02/21/2023 | \$207.15 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Off OFF OF THE CFO | 4186585500001 | 08/11/2023 | 08/14/2023 | \$207.19 | HENSON | TIESHA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Savoy ES | 4092969902001 | 05/28/2023 | 05/29/2023 | \$207.22 | ROBERTSON | JONATHAN | 3D INNOVATION |
| GA0 | DCPS | Stevens Early Learning Center | 4105991343001 | 06/07/2023 | 06/08/2023 | \$207.25 | HOLLIDAY | KAYLA | AMAZON.COM*4I7QS9AK3 |
| GA0 | DCPS | McKinley Technology HS | 4181629553001 | 08/08/2023 | 08/09/2023 | \$207.50 | HATTON | TRACY | THRESHOLD VISITOR MGMT |
| GA0 | DCPS | Takoma ES | 4231707172001 | 09/18/2023 | 09/19/2023 | \$207.50 | WATKINS | TIA | LOGOWEAR HOUSE |
| GA0 | DCPS | Savoy ES | 4238402321001 | 09/21/2023 | 09/25/2023 | \$207.63 | ROBERTSON | JONATHAN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Dunbar HS | 4238402114001 | 09/22/2023 | 09/25/2023 | \$207.66 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4104444266001 | 06/07/2023 | 06/07/2023 | \$207.67 | PALACIOS | LORENA | LINKEDIN ADS 911619410 |
| GA0 | DCPS | Luke Moore Alternative HS | 4130750041001 | 06/26/2023 | 06/28/2023 | \$207.75 | SIMMONS | KENDRA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | DCPS SEAD IV | 4218126310001 | 09/06/2023 | 09/08/2023 | \$207.78 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Roosevelt HS | 4340854153001 | 12/28/2023 | 12/29/2023 | \$207.99 | CARRILLO | NICOLE | AMAZON.COM*EX9Q58V23 |
| GA0 | DCPS | Roosevelt HS | 4212377328001 | 09/01/2023 | 09/04/2023 | \$208.00 | CARRILLO | NICOLE | AMERICAN ASSOC OF SCHO |
| GA0 | DCPS | DCPS FED GRTS III | 4238402380001 | 09/21/2023 | 09/25/2023 | \$208.00 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS FED GRTS IV | 4126951630001 | 06/25/2023 | 06/26/2023 | \$208.24 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 4345571207001 | 01/04/2024 | 01/05/2024 | \$208.46 | NIXON | RASHIMAH | CROWN AWARDS INC |
| GA0 | DCPS | Payne ES | 3988017069001 | 03/04/2023 | 03/06/2023 | \$208.49 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD IV | 3892062540001 | 12/16/2022 | 12/16/2022 | \$208.74 | HINES | SHERMAN | READYREFRESH/WATERSERV |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4066756291001 | 05/05/2023 | 05/08/2023 | \$208.88 | HOWARD | DEVIN | THE HOME DEPOT #2583 |
| GA0 | DCPS | Savoy ES | 4238402324001 | 09/22/2023 | 09/25/2023 | \$208.95 | ROBERTSON | JONATHAN | OTC BRANDS INC |
| GA0 | DCPS | Barnard ES | 3993456660001 | 03/08/2023 | 03/09/2023 | \$209.08 | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | Malcolm X ES | 3919986951001 | 01/10/2023 | 01/11/2023 | \$209.16 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4107556524001 | 06/09/2023 | 06/09/2023 | \$209.40 | PALACIOS | LORENA | LINKEDIN ADS 912442212 |
| GA0 | DCPS | DCPS River Terrace EC | 4028573345001 | 04/04/2023 | 04/06/2023 | \$209.50 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | DCPS CORE II | 4176020123001 | 08/04/2023 | 08/04/2023 | \$209.50 | LIN | CLAIRE | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4220067221001 | 09/08/2023 | 09/11/2023 | \$209.70 | EDELEN | THERESA | AMAZON.COM*TR8X83TU2 |
| GA0 | DCPS | Ludlow-Taylor ES | 4200517817001 | 08/23/2023 | 08/24/2023 | \$209.72 | WHITE | CRYSTAL | ABC SUPPLY |
| GA0 | DCPS | Takoma ES | 4177898143001 | 08/04/2023 | 08/07/2023 | \$209.86 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4036684896001 | 04/13/2023 | 04/13/2023 | \$209.87 | TERRY | BERNARD | WF WAYFAIR3802562202 |
| GA0 | DCPS | Phelps AC&E HS | 4188916986001 | 08/15/2023 | 08/15/2023 | \$209.91 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3988017182001 | 03/03/2023 | 03/06/2023 | \$209.94 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4151371213001 | 07/16/2023 | 07/17/2023 | \$209.95 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3941506298001 | 01/26/2023 | 01/27/2023 | \$209.97 | HATTON | TRACY | AMAZON.COM*RW0MM4P03 |
| GA0 | DCPS | Turner ES | 4009628020001 | 03/21/2023 | 03/22/2023 | \$209.98 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 4313849843001 | 11/30/2023 | 11/30/2023 | \$209.98 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3896496913001 | 12/19/2022 | 12/20/2022 | \$209.99 | GREEN | MICHAEL | ISSA |
| GA0 | DCPS | DCPS FED GRTS I | 3912742980001 | 01/05/2023 | 01/05/2023 | \$210.00 | IGBO | KOURTNEY | SKILLSUSA ORG |
| GA0 | DCPS | Noyes ES | 3988017000001 | 03/03/2023 | 03/06/2023 | \$210.00 | SENNA | JENNIFER | AMAZON.COM*HD96V9I82 |
| GA0 | DCPS | Military Rd Early Learning Center | 4008218757001 | 03/20/2023 | 03/21/2023 | \$210.00 | RAMIREZ | NYDIA | NATIONAL ASSOCIATION F |
| GA0 | DCPS | McKinley Technology HS | 4324823118001 | 12/09/2023 | 12/11/2023 | \$210.00 | HATTON | TRACY | VERNIER SCIENCE EDUCAT |
| GA0 | DCPS | LaSalle-Backus ES | 3943656874001 | 01/30/2023 | 01/30/2023 | \$210.21 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 4133771682001 | 06/29/2023 | 06/30/2023 | \$210.60 | DUNN | ANDRIETTA | BSN SPORTS LLC |
| GA0 | DCPS | Raymond ES | 4291940701001 | 11/07/2023 | 11/08/2023 | \$210.60 | HEATH | LYNNETTE | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | Eaton ES | 4066756246001 | 05/07/2023 | 05/08/2023 | \$210.63 | BARRETO | MARIA | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 4124995397001 | 06/21/2023 | 06/23/2023 | \$210.70 | BOSTICK | TODD | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD IV | 4142515597001 | 07/07/2023 | 07/10/2023 | \$210.82 | TAYLOR | JEFFERY | BOOKSHOP.ORG |
| GA0 | DCPS | DCPS SEAD III | 4229304702001 | 09/15/2023 | 09/18/2023 | \$210.88 | KUO | CHARLES | AMAZON.COM*TR8DX4QW1 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4153844459001 | 07/18/2023 | 07/18/2023 | \$210.90 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3921507201001 | 01/11/2023 | 01/12/2023 | \$210.94 | TURRENTINE | SHAYNA | CUBII |
| GA0 | DCPS | Thomas ES | 4086749851001 | 05/22/2023 | 05/23/2023 | \$210.94 | WILLINGHAM | KRYSTAL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Tyler ES | 4054418293001 | 04/26/2023 | 04/27/2023 | \$210.99 | GREEN | MICHAEL | AMAZON.COM*HF9UC99D0 A |
| GA0 | DCPS | Turner ES | 3929055078001 | 01/17/2023 | 01/18/2023 | \$211.20 | LOMAX | ERIKA | ABC SUPPLY |
| GA0 | DCPS | Kelly Miller MS | 4021372771001 | 03/31/2023 | 03/31/2023 | \$211.26 | MARCHI | SONYA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4146290674001 | 07/11/2023 | 07/12/2023 | \$211.32 | ALVARADO | JACQUELINE | ADAMS MORGAN ACE HARDW |
| GA0 | DCPS | DCPS SEAD IV | 4238402186001 | 09/22/2023 | 09/25/2023 | \$211.32 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Hart MS | 4075598520001 | 05/10/2023 | 05/15/2023 | \$211.53 | SEALE | ELEANOR | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD II | 4218126467001 | 09/06/2023 | 09/08/2023 | \$211.58 | ALVARADO | VERONICA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Luke Moore Alternative HS | 4151371065001 | 07/13/2023 | 07/17/2023 | \$211.65 | SIMMONS | KENDRA | METROPOLITAN |
| GA0 | DCPS | JACKSON REED HS | 4197599879001 | 08/21/2023 | 08/22/2023 | \$211.68 | MCFARLIN | CYNTHIA | TENLEYTOWN ACE HARDWAR |
| GA0 | DCPS | Beers ES | 4301487255001 | 11/16/2023 | 11/16/2023 | \$211.75 | TERRY | BERNARD | AMAZON.COM*UO5003ZR3 |
| GA0 | DCPS | Hart MS | 4320287330001 | 12/05/2023 | 12/06/2023 | \$211.82 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3964021079001 | 02/14/2023 | 02/14/2023 | \$211.88 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4123471726001 | 06/20/2023 | 06/22/2023 | \$211.88 | MCGREEVY | DONNA | OFFICE DEPOT #3315 |
| GA0 | DCPS | DCPS Garfield ES | 4132267445001 | 06/28/2023 | 06/29/2023 | \$211.99 | TERRY | BERNARD | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS IV | 4061765621001 | 05/02/2023 | 05/03/2023 | \$212.00 | HOUSE | CHANEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | Woodson, H.D. HS | 4055962438001 | 04/27/2023 | 04/28/2023 | \$212.08 | DUNN | ANDRIETTA | WWW COSTCO COM |
| GA0 | DCPS | Truesdell ES | 4100638001001 | 06/04/2023 | 06/05/2023 | \$212.10 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 3991950210001 | 03/07/2023 | 03/08/2023 | \$212.31 | ALBRITTON | CAPRICIA | QUILL CORPORATION |
| GA0 | DCPS | Roosevelt HS | 4216635827001 | 09/07/2023 | 09/07/2023 | \$212.46 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3966780448001 | 02/15/2023 | 02/16/2023 | \$212.67 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 3911403993001 | 01/03/2023 | 01/04/2023 | \$212.75 | HOUSE | CHANEL | EB COLLABORATIVE AND |
| GA0 | DCPS | Shepherd ES | 4220067017001 | 09/08/2023 | 09/11/2023 | \$212.80 | COLES | SHAMAYNE | AMAZON.COM*TR20Z2FJ0 |
| GA0 | DCPS | WHITLOCK ES | 3959740680001 | 02/08/2023 | 02/10/2023 | \$213.00 | JACKSON | KIMBERLY | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Coolidge HS | 4318955147001 | 12/04/2023 | 12/05/2023 | \$213.00 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4040123692001 | 04/16/2023 | 04/17/2023 | \$213.29 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4215226605001 | 09/05/2023 | 09/06/2023 | \$213.35 | BALOGUN | CRYSTAL | AMAZON.COM*TL6AT48D0 A |
| GA0 | DCPS | Ballou HS | 4285312947001 | 11/01/2023 | 11/02/2023 | \$213.41 | CADET | FABIOLA | IRECEIVABLES |
| GA0 | DCPS | Murch ES | 4144817233001 | 07/10/2023 | 07/11/2023 | \$213.44 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4036684881001 | 04/12/2023 | 04/13/2023 | \$213.46 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 4301487272001 | 11/16/2023 | 11/16/2023 | \$213.52 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4209052550001 | 08/30/2023 | 08/31/2023 | \$213.58 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4104444150001 | 06/06/2023 | 06/07/2023 | \$213.60 | HAGEN | KIRSTEN | AMAZON.COM*T88X01UO1 |
| GA0 | DCPS | DCPS FED GRTS IV | 4324823072001 | 12/10/2023 | 12/11/2023 | \$213.87 | FRANCIS | LAUDER | AMAZON.COM*6G3R60KR3 |
| GA0 | DCPS | Garrison ES | 3949140107001 | 02/01/2023 | 02/02/2023 | \$214.00 | RAMIREZ | LIDIA | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS Garfield ES | 3936874234001 | 01/23/2023 | 01/24/2023 | \$214.07 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3923090818001 | 01/12/2023 | 01/13/2023 | \$214.09 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 4052886038001 | 04/25/2023 | 04/26/2023 | \$214.30 | MCCANTS | RELEASE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Brightwood ES | 3890522258001 | 12/13/2022 | 12/15/2022 | \$214.38 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3941506313001 | 01/26/2023 | 01/27/2023 | \$214.49 | FORTSON | DESHUNDRIA | AMAZON.COM*IX54456F3 A |
| GA0 | DCPS | Barnard ES | 4193367525001 | 08/17/2023 | 08/18/2023 | \$214.68 | THIAM | MOHAMED | LOWES #00402 |
| GA0 | DCPS | Truesdell ES | 4216635853001 | 09/07/2023 | 09/07/2023 | \$214.79 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4220066816001 | 09/09/2023 | 09/11/2023 | \$214.83 | WARE | DANNY | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4000873760001 | 03/14/2023 | 03/15/2023 | \$215.00 | RAMIREZ | NYDIA | NATIONAL BUILDING MUSE |
| GA0 | DCPS | DCPS FED GRTS I | 4113352166001 | 06/13/2023 | 06/14/2023 | \$215.00 | BERRY | CATHY | NCMPS |
| GA0 | DCPS | DCPS SEAD IV | 4202041515001 | 08/23/2023 | 08/25/2023 | \$215.00 | HINES | SHERMAN | COUNCIL FOR EXCEPTIONA |
| GA0 | DCPS | Barnard ES | 4286724966001 | 11/02/2023 | 11/03/2023 | \$215.00 | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4109512952001 | 06/07/2023 | 06/12/2023 | \$215.25 | MCFARLIN | CYNTHIA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS FED GRTS IV | 4222476330001 | 09/11/2023 | 09/12/2023 | \$215.30 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3911403966001 | 01/03/2023 | 01/04/2023 | \$215.37 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3941506237001 | 01/26/2023 | 01/27/2023 | \$215.48 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 4209052666001 | 08/30/2023 | 08/31/2023 | \$215.60 | MCCANTS | RELEASE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4144817292001 | 07/11/2023 | 07/11/2023 | \$215.67 | PALACIOS | LORENA | LINKEDIN ADS 847784174 |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4109512782001 | 06/11/2023 | 06/12/2023 | \$215.82 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 4061765607001 | 05/02/2023 | 05/03/2023 | \$215.94 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4088177339001 | 05/24/2023 | 05/24/2023 | \$215.94 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 3985961528001 | 03/02/2023 | 03/03/2023 | \$215.98 | MCCANTS | RELEASE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 3968277245001 | 02/16/2023 | 02/17/2023 | \$216.00 | IGBO | KOURTNEY | FBLA-PBL |
| GA0 | DCPS | Wheatley (WEBB) ES | 4060335574001 | 05/01/2023 | 05/02/2023 | \$216.00 | NIXON | RASHIMAH | WIRELESS COMMUNICATION |
| GA0 | DCPS | Johnson, John Hayden MS | 4092969939001 | 05/26/2023 | 05/29/2023 | \$216.00 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4229304705001 | 09/15/2023 | 09/18/2023 | \$216.00 | KUO | CHARLES | METROPOLITAN |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Dunbar HS | 4308553632001 | 11/22/2023 | 11/24/2023 | \$216.30 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4109512829001 | 06/11/2023 | 06/12/2023 | \$216.46 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3908223442001 | 01/02/2023 | 01/02/2023 | \$216.76 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4057930918001 | 04/28/2023 | 05/01/2023 | \$217.04 | KNIGHT JR | ROLAND | XPRESSCREEN INC |
| GA0 | DCPS | Powell Educ. Campus | 3968277374001 | 02/16/2023 | 02/17/2023 | \$217.19 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4005856884001 | 03/17/2023 | 03/20/2023 | \$217.22 | HOUSE | CHANEL | DESIGN PRINT BANNER LL |
| GA0 | DCPS | Tyler ES | 4307447102001 | 11/21/2023 | 11/22/2023 | \$217.30 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4340854125001 | 12/29/2023 | 12/29/2023 | \$217.41 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3950678122001 | 02/02/2023 | 02/03/2023 | \$217.52 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3978875577001 | 02/24/2023 | 02/27/2023 | \$217.54 | TAYLOR | JEFFERY | DRI*UPRINTING |
| GA0 | DCPS | Smothers ES | 4308553704001 | 11/22/2023 | 11/24/2023 | \$217.70 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4144817279001 | 07/10/2023 | 07/11/2023 | \$217.72 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 3947617633001 | 01/30/2023 | 02/01/2023 | \$217.91 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS CORE III | 4049043875001 | 04/21/2023 | 04/24/2023 | \$217.94 | AIGBE | OSASU | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | Seaton ES | 4097195437001 | 05/31/2023 | 06/01/2023 | \$218.00 | HILL | ALICIA | ABC SUPPLY |
| GA0 | DCPS | Kelly Miller MS | 3927670377001 | 01/17/2023 | 01/17/2023 | \$218.07 | MARCHI | SONYA | AMAZON.COM*3F1BT8N03 |
| GA0 | DCPS | Columbia Heights EC | 4222476305001 | 09/09/2023 | 09/12/2023 | \$218.12 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Janney ES | 3984368007001 | 03/01/2023 | 03/02/2023 | \$218.20 | BEUMEL | ANN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Columbia Heights EC | 4140762923001 | 07/05/2023 | 07/07/2023 | \$218.50 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Coolidge HS | 3916037446001 | 01/08/2023 | 01/09/2023 | \$218.67 | KNIGHT JR | ROLAND | AMAZON.COM*HM6DK3ZY3 A |
| GA0 | DCPS | Johnson, John Hayden MS | 4195279103001 | 08/20/2023 | 08/21/2023 | \$219.10 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4183130813001 | 08/09/2023 | 08/10/2023 | \$219.11 | THIAM | MOHAMED | DOUBLETREE BY HILTON T |
| GA0 | DCPS | Barnard ES | 4225635812001 | 09/14/2023 | 09/14/2023 | \$219.11 | THIAM | MOHAMED | DISPUTE REBILL |
| GA0 | DCPS | HD Cooke ES | 4171556220001 | 07/31/2023 | 08/01/2023 | \$219.44 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4210519216001 | 08/29/2023 | 09/01/2023 | \$219.48 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | ML King ES | 4135692627001 | 07/01/2023 | 07/03/2023 | \$219.72 | WILKS | DYNASTY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4222476405001 | 09/11/2023 | 09/12/2023 | \$219.76 | PITTS | BREANA | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRYS III | 4055962499001 | 04/27/2023 | 04/28/2023 | \$219.80 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4280838854001 | 10/29/2023 | 10/30/2023 | \$219.86 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3892062491001 | 12/16/2022 | 12/16/2022 | \$219.99 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4156867296001 | 07/19/2023 | 07/20/2023 | \$219.99 | COBLE | KELLEY | PESI |
| GA0 | DCPS | WHITLOCK ES | 4160376554001 | 07/23/2023 | 07/24/2023 | \$219.99 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4316973219001 | 12/03/2023 | 12/04/2023 | \$219.99 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4019862429001 | 03/28/2023 | 03/30/2023 | \$220.00 | CURTIS | KAREN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Leckie ES | 4111902504001 | 06/12/2023 | 06/13/2023 | \$220.00 | ANDERSON | JENNY | WPY*THE ZONES OF REGUL |
| GA0 | DCPS | Thomas ES | 4176019970001 | 08/03/2023 | 08/04/2023 | \$220.00 | WILLINGHAM | KRYSTAL | WPY*THE ZONES OF REGUL |
| GA0 | DCPS | Leckie ES | 4190345737001 | 08/16/2023 | 08/16/2023 | \$220.00 | ANDERSON | JENNY | DISPUTE REBILL |
| GA0 | DCPS | Dunbar HS | 4329304915001 | 12/13/2023 | 12/14/2023 | \$220.00 | SMITH | ANIKA | PERSONALIZED GIFTS |
| GA0 | DCPS | Mann ES | 4236398601001 | 09/21/2023 | 09/22/2023 | \$220.02 | MCGREEVY | DONNA | AMAZON.COM*TX2U81RC0 |
| GA0 | DCPS | DCPS SEAD II | 4138444847001 | 07/04/2023 | 07/05/2023 | \$220.15 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | DCPS FED GRYS IV | 4183130702001 | 08/09/2023 | 08/10/2023 | \$220.27 | FRANCIS | LAUDER | THECHILDRENSPLACE.COM |
| GA0 | DCPS | Coolidge HS | 3916037443001 | 01/04/2023 | 01/09/2023 | \$220.50 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS River Terrace EC | 4234783083001 | 09/20/2023 | 09/21/2023 | \$220.54 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Cardozo HS @ Meyer | 3899047059001 | 12/21/2022 | 12/22/2022 | \$220.75 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4030046362001 | 04/06/2023 | 04/07/2023 | \$220.87 | RAMIREZ | NYDIA | AMAZON.COM*HS4G075K1 |
| GA0 | DCPS | DCPS SEAD IV | 4236398492001 | 09/21/2023 | 09/22/2023 | \$221.17 | POSEY | MICHAEL | AMZN MKTP US |

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|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Dorothy Heights ES | 4003903924001 | 03/16/2023 | 03/17/2023 | \$221.22 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 4021372768001 | 03/31/2023 | 03/31/2023 | \$221.25 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Nalle ES | 3923090865001 | 01/12/2023 | 01/13/2023 | \$221.40 | FOX | KNICOLE | WILSONLANGU |
| GA0 | DCPS | DCPS Ida B. Wells | 4095801448001 | 05/30/2023 | 05/31/2023 | \$221.50 | BALOGUN | CRYSTAL | LOGOWEAR HOUSE |
| GA0 | DCPS | School Without Walls HS | 4234782975001 | 09/19/2023 | 09/21/2023 | \$221.62 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | LaSalle-Backus ES | 3887545349001 | 12/13/2022 | 12/13/2022 | \$221.63 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Amidon-Bowen ES | 4042540240001 | 04/17/2023 | 04/18/2023 | \$221.80 | BROCK | BEULAH | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4040123780001 | 04/16/2023 | 04/17/2023 | \$221.92 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4094683141001 | 05/30/2023 | 05/30/2023 | \$221.94 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4188916911001 | 08/14/2023 | 08/15/2023 | \$221.97 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4126951781001 | 06/25/2023 | 06/26/2023 | \$221.98 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | Murch ES | 3973878935001 | 02/21/2023 | 02/22/2023 | \$222.22 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4057931065001 | 05/01/2023 | 05/01/2023 | \$222.23 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS FED GRTS III | 3946189016001 | 01/30/2023 | 01/31/2023 | \$222.35 | DUONG | HOA | AMAZON.COM*7Z3G68QU3 |
| GA0 | DCPS | DCPS SEAD IV | 3932181458001 | 01/19/2023 | 01/20/2023 | \$222.47 | HINES | SHERMAN | CODE* TRIAL PRO LITE - |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4234782991001 | 09/20/2023 | 09/21/2023 | \$222.50 | MONTGOMERY | TANISHA | IN *SCHOOL & OFFICE SE |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4234782992001 | 09/20/2023 | 09/21/2023 | \$222.50 | MONTGOMERY | TANISHA | IN *SCHOOL & OFFICE SE |
| GA0 | DCPS | DCPS Garfield ES | 3938358830001 | 01/24/2023 | 01/25/2023 | \$222.60 | TERRY | BERNARD | AMAZON.COM*CL4FY0863 A |
| GA0 | DCPS | Dunbar HS | 3923090751001 | 01/12/2023 | 01/13/2023 | \$222.70 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3914108812001 | 01/05/2023 | 01/06/2023 | \$222.75 | HOWARD | DEVIN | STREAM2SEA |
| GA0 | DCPS | Walker-Jones ES | 4019862479001 | 03/29/2023 | 03/30/2023 | \$222.95 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4236398523001 | 09/20/2023 | 09/22/2023 | \$222.96 | FRANCIS | LAUDER | SOUTHWEST |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4171556183001 | 07/31/2023 | 08/01/2023 | \$222.98 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4009628016001 | 03/21/2023 | 03/22/2023 | \$223.01 | ALVARADO | VERONICA | LINKEDIN ADS 887292126 |
| GA0 | DCPS | Dunbar HS | 4324822997001 | 12/10/2023 | 12/11/2023 | \$223.46 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 3914108743001 | 01/04/2023 | 01/06/2023 | \$223.56 | ECKSTEIN | MARY | HEGGERTY |
| GA0 | DCPS | J.O. Wilson ES | 4133771718001 | 06/28/2023 | 06/30/2023 | \$223.56 | BISHOP | TAMIKA | HEGGERTY |
| GA0 | DCPS | Off of the Gnrl Counsel | 4346938590001 | 01/06/2024 | 01/08/2024 | \$223.57 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4218126349001 | 09/07/2023 | 09/08/2023 | \$223.82 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Randle Highlands ES | 3972535379001 | 02/20/2023 | 02/21/2023 | \$223.87 | LESENE | NESHAWN | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4005856949001 | 03/18/2023 | 03/20/2023 | \$223.89 | HAWKINS | TONYA | SCHOOL HEALTH CORP |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4184658815001 | 08/10/2023 | 08/11/2023 | \$224.22 | FORTSON | DESHUNDRIA | AMAZON.COM*TA1D567S1 |
| GA0 | DCPS | Office of the Chief of Staff | 4212377183001 | 09/01/2023 | 09/04/2023 | \$224.23 | DANNAH | SHANQUETTE | FACEBK PMYABUTWP2 |
| GA0 | DCPS | JOHN LEWIS ES | 4315258506001 | 12/01/2023 | 12/01/2023 | \$224.23 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4236398471001 | 09/22/2023 | 09/22/2023 | \$224.26 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4104444182001 | 06/06/2023 | 06/07/2023 | \$224.40 | FORTSON | DESHUNDRIA | ABC SUPPLY |
| GA0 | DCPS | Truesdell ES | 4306408085001 | 11/20/2023 | 11/21/2023 | \$224.64 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4238402349001 | 09/22/2023 | 09/25/2023 | \$224.66 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Off OFF OF THE CFO | 4243770267001 | 09/26/2023 | 09/28/2023 | \$224.79 | HENSON | TIESHA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Turner ES | 4009628021001 | 03/21/2023 | 03/22/2023 | \$224.80 | LOMAX | ERIKA | UNITEES INC |
| GA0 | DCPS | Dunbar HS | 4104444117001 | 06/06/2023 | 06/07/2023 | \$224.82 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4100638019001 | 06/02/2023 | 06/05/2023 | \$224.90 | BALOGUN | CRYSTAL | CROWN AWARDS INC |
| GA0 | DCPS | Turner ES | 3952737796001 | 02/03/2023 | 02/06/2023 | \$224.91 | LOMAX | ERIKA | DIDAX INC |
| GA0 | DCPS | Turner ES | 4195279184001 | 08/20/2023 | 08/21/2023 | \$224.91 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 3950678010001 | 02/02/2023 | 02/03/2023 | \$225.00 | VIZIAN | SONIA | ACFE |
| GA0 | DCPS | DCPS CORE II | 3950678011001 | 02/02/2023 | 02/03/2023 | \$225.00 | VIZIAN | SONIA | ACFE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS I | 4040123625001 | 04/13/2023 | 04/17/2023 | \$225.00 | IGBO | KOURTNEY | GLOBAL EDUCATION BENCH |
| GA0 | DCPS | DCPS SEAD I | 4054418220001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418221001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418227001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418228001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418229001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418230001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418233001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418235001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418236001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418237001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418238001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418241001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418242001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418243001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418244001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418249001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418251001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418254001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418256001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418257001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418258001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418259001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418260001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418261001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418263001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD I | 4054418264001 | 04/26/2023 | 04/27/2023 | \$225.00 | HAGEN | KIRSTEN | WASHINGTON PASSPORT |
| GA0 | DCPS | DCPS SEAD V | 4124995437001 | 06/22/2023 | 06/23/2023 | \$225.00 | PEARSON | KEONA | AOTA |
| GA0 | DCPS | Houston ES | 4132267338001 | 06/27/2023 | 06/29/2023 | \$225.00 | BOOKER | KALIK | THE MATH LEARNING CENT |
| GA0 | DCPS | DCPS SEAD IV | 4202041521001 | 08/24/2023 | 08/25/2023 | \$225.00 | HINES | SHERMAN | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | DCPS FED GRTS IV | 4212377243001 | 09/01/2023 | 09/04/2023 | \$225.00 | FRANCIS | LAUDER | 8THHOUSEWISDOMCOACHING |
| GA0 | DCPS | DCPS SEAD V | 4216635791001 | 09/06/2023 | 09/07/2023 | \$225.00 | PEARSON | KEONA | AOTA |
| GA0 | DCPS | DCPS SEAD IV | 4218126344001 | 09/07/2023 | 09/08/2023 | \$225.00 | TAYLOR | JEFFERY | ASHA 3 |
| GA0 | DCPS | DCPS SEAD II | 4293409576001 | 11/08/2023 | 11/09/2023 | \$225.00 | PALACIOS | LORENA | GWU STUDENT AFFAIRS MA |
| GA0 | DCPS | Houston ES | 4311168684001 | 11/27/2023 | 11/28/2023 | \$225.00 | BOOKER | KALIK | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | Turner ES | 4341873208001 | 01/01/2024 | 01/02/2024 | \$225.00 | LOMAX | ERIKA | SQ *EXPLORE TO RESTORE |
| GA0 | DCPS | DCPS River Terrace EC | 4344465748001 | 01/02/2024 | 01/04/2024 | \$225.00 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | Tyler ES | 4069123102001 | 05/08/2023 | 05/09/2023 | \$225.14 | GREEN | MICHAEL | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD III | 4193367449001 | 08/18/2023 | 08/18/2023 | \$225.18 | KUO | CHARLES | AMAZON.COM*TQ8SV0CW0 |
| GA0 | DCPS | ML King ES | 4233200000001 | 09/19/2023 | 09/20/2023 | \$225.20 | WILKS | DYNASTY | AMAZON.COM*TX3RC5311 |
| GA0 | DCPS | DCPS Garfield ES | 3930605123001 | 01/18/2023 | 01/19/2023 | \$225.36 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4346938760001 | 01/05/2024 | 01/08/2024 | \$225.44 | KELLEY | IRVING | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS Excel Academy | 4005856789001 | 03/17/2023 | 03/20/2023 | \$225.53 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4008218806001 | 03/20/2023 | 03/21/2023 | \$225.60 | PERRY | BRITTNEY | HOTELSCOM7251588534564 |
| GA0 | DCPS | Bunker Hill ES | 4195279006001 | 08/20/2023 | 08/21/2023 | \$225.66 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 4186585529001 | 08/12/2023 | 08/14/2023 | \$225.68 | MCCANTS | ELEASE | AMZN MKTP US |

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|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Off of the Gnrl Counsel | 4144817169001 | 07/11/2023 | 07/11/2023 | \$225.70 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4286724944001 | 11/02/2023 | 11/03/2023 | \$225.75 | ROBERTSON | JONATHAN | STAPLES INC |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4286724939001 | 11/03/2023 | 11/03/2023 | \$225.84 | FORTSON | DESHUNDRIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4000873791001 | 03/13/2023 | 03/15/2023 | \$225.87 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | McKinley Technology HS | 4082476184001 | 05/16/2023 | 05/19/2023 | \$225.96 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4105991394001 | 06/07/2023 | 06/08/2023 | \$226.52 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4218126472001 | 09/08/2023 | 09/08/2023 | \$226.79 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3966780412001 | 02/16/2023 | 02/16/2023 | \$226.80 | KITTRELL | MONICA | AWL*PEARSON EDUCATION |
| GA0 | DCPS | Tyler ES | 3943656833001 | 01/30/2023 | 01/30/2023 | \$227.15 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4193367405001 | 08/17/2023 | 08/18/2023 | \$227.16 | COBLE | KELLEY | SCHOLASTIC EDUCATION |
| GA0 | DCPS | Smothers ES | 4094683158001 | 05/29/2023 | 05/30/2023 | \$227.17 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4321712256001 | 12/05/2023 | 12/07/2023 | \$227.20 | JOHNSON | SHERICE | METROPOLITAN |
| GA0 | DCPS | Smothers ES | 4296602300001 | 11/11/2023 | 11/13/2023 | \$227.28 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Maury ES | 3997041833001 | 03/10/2023 | 03/13/2023 | \$227.45 | KOONTZ | PATRICK | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS Excel Academy | 3988016902001 | 03/05/2023 | 03/06/2023 | \$227.49 | WILSON | DRAKE | FEDEX |
| GA0 | DCPS | Cardozo HS @ Meyer | 4066756232001 | 05/05/2023 | 05/08/2023 | \$227.50 | BAILEY | PATRICIA | METROPOLITAN OFFICE |
| GA0 | DCPS | Kelly Miller MS | 4212377205001 | 09/02/2023 | 09/04/2023 | \$227.56 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3929055005001 | 01/18/2023 | 01/18/2023 | \$227.62 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4126951748001 | 06/23/2023 | 06/26/2023 | \$227.70 | BISHOP | TAMIKA | STAR AUTISM SUPPORT IN |
| GA0 | DCPS | Mann ES | 4285312950001 | 10/31/2023 | 11/02/2023 | \$227.85 | MCGREEVY | DONNA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Savoy ES | 4238402322001 | 09/21/2023 | 09/25/2023 | \$227.97 | ROBERTSON | JONATHAN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Langdon ES | 3961733179001 | 02/10/2023 | 02/13/2023 | \$228.00 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4169206354001 | 07/28/2023 | 07/31/2023 | \$228.00 | HINES | SHERMAN | THE INFORMED SLP |
| GA0 | DCPS | McKinley Technology HS | 4321712234001 | 12/06/2023 | 12/07/2023 | \$228.00 | HATTON | TRACY | J.W. PEPPER |
| GA0 | DCPS | Takoma ES | 4149401781001 | 07/13/2023 | 07/14/2023 | \$228.19 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4109512705001 | 06/11/2023 | 06/12/2023 | \$228.25 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4109512657001 | 06/11/2023 | 06/12/2023 | \$228.32 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 4212377203001 | 09/01/2023 | 09/04/2023 | \$228.77 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3950678087001 | 02/03/2023 | 02/03/2023 | \$228.82 | MEJIA | MIRNA | AMAZON.COM*QW1LN06Y3 |
| GA0 | DCPS | McKinley Technology HS | 4070562955001 | 05/10/2023 | 05/10/2023 | \$228.96 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3936874165001 | 01/23/2023 | 01/24/2023 | \$229.00 | TURRENTINE | SHAYNA | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | Off of the Gnrl Counsel | 3938358736001 | 01/24/2023 | 01/25/2023 | \$229.00 | TURRENTINE | SHAYNA | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | Off of the Gnrl Counsel | 3941506239001 | 01/25/2023 | 01/27/2023 | \$229.00 | TURRENTINE | SHAYNA | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | Whittier ES | 4199025550001 | 08/22/2023 | 08/23/2023 | \$229.00 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3892062565001 | 12/15/2022 | 12/16/2022 | \$229.09 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3941506381001 | 01/25/2023 | 01/27/2023 | \$229.15 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Luke Moore Alternative HS | 4184658744001 | 08/09/2023 | 08/11/2023 | \$229.20 | SIMMONS | KENDRA | LASER ART INC |
| GA0 | DCPS | Office of the Chief of Staff | 4234783104001 | 09/20/2023 | 09/21/2023 | \$229.38 | DANNAH | SHANQUETTE | SP BOWNET PROMOTIONS |
| GA0 | DCPS | DCPS CORE III | 4234783175001 | 09/20/2023 | 09/21/2023 | \$229.44 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4158437614001 | 07/21/2023 | 07/21/2023 | \$229.45 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4153844421001 | 07/17/2023 | 07/18/2023 | \$229.50 | KNIGHT JR | ROLAND | MARYON'S LOCKSMITH |
| GA0 | DCPS | DCPS SEAD IV | 4177898196001 | 08/04/2023 | 08/07/2023 | \$229.54 | TAYLOR | JEFFERY | AMAZON.COM*TA18M5FL0 A |
| GA0 | DCPS | Murch ES | 3943656812001 | 01/28/2023 | 01/30/2023 | \$229.68 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4120626969001 | 06/19/2023 | 06/20/2023 | \$229.71 | WATSON | DARA | AMAZON.COM*EE5726FA3 A |
| GA0 | DCPS | Luke Moore Alternative HS | 3982798508001 | 02/27/2023 | 03/01/2023 | \$229.88 | SIMMONS | KENDRA | LASER ART INC |
| GA0 | DCPS | Luke Moore Alternative HS | 4183130641001 | 08/09/2023 | 08/10/2023 | \$229.94 | SIMMONS | KENDRA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|--------------------------|
| GA0 | DCPS | Marie Reed ES | 3890522208001 | 12/14/2022 | 12/15/2022 | \$229.95 | HOLCOMBE | ALLISON | STAPLES DIRECT |
| GA0 | DCPS | Hart MS | 3958203220001 | 02/09/2023 | 02/09/2023 | \$229.99 | SEALE | ELEANOR | AMAZON.COM*H906Z2R50 |
| GA0 | DCPS | DCPS FED GRTS IV | 4133771633001 | 06/29/2023 | 06/30/2023 | \$229.99 | FRANCIS | LAUDER | KAPLAN EARLY LEARNING |
| GA0 | DCPS | Hart MS | 4227271882001 | 09/14/2023 | 09/15/2023 | \$229.99 | SEALE | ELEANOR | AMAZON.COM*TX78G0CX0 |
| GA0 | DCPS | DCPS FED GRTS III | 3946188913001 | 01/30/2023 | 01/31/2023 | \$230.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Drew ES | 3952737633001 | 02/03/2023 | 02/06/2023 | \$230.00 | LARKE-HARROD | VERONICA | VENTRIS LEARNING |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3952737690001 | 02/03/2023 | 02/06/2023 | \$230.00 | MEJIA | MIRNA | VENTRIS LEARNING |
| GA0 | DCPS | WHITLOCK ES | 4019862359001 | 03/29/2023 | 03/30/2023 | \$230.00 | JACKSON | KIMBERLY | PAYPAL |
| GA0 | DCPS | DCPS Ida B. Wells | 4095801450001 | 05/30/2023 | 05/31/2023 | \$230.00 | BALOGUN | CRYSTAL | PAYPAL |
| GA0 | DCPS | Truesdell ES | 4097195502001 | 05/30/2023 | 06/01/2023 | \$230.00 | BLAKENEY | ALPHONSO | SYDAR OF D.C., LLC |
| GA0 | DCPS | Phelps AC&E HS | 4113352199001 | 06/13/2023 | 06/14/2023 | \$230.00 | WATSON | DARA | SQ *THE AQUILINE GROUP |
| GA0 | DCPS | DCPS SEAD IV | 4200517683001 | 08/23/2023 | 08/24/2023 | \$230.00 | HINES | SHERMAN | NATL ASSN SCHOOL PSYCHOL |
| GA0 | DCPS | DCPS SEAD IV | 4320287274001 | 12/05/2023 | 12/06/2023 | \$230.00 | CULVER | DOMINIQUE | TECHNOLOGY STUDENT ASS |
| GA0 | DCPS | DCPS SEAD IV | 4320287275001 | 12/05/2023 | 12/06/2023 | \$230.00 | CULVER | DOMINIQUE | TECHNOLOGY STUDENT ASS |
| GA0 | DCPS | DCPS SEAD IV | 4327958492001 | 12/12/2023 | 12/13/2023 | \$230.00 | CULVER | DOMINIQUE | TECHNOLOGY STUDENT ASS |
| GA0 | DCPS | DCPS SEAD II | 4118435810001 | 06/18/2023 | 06/19/2023 | \$230.15 | PALACIOS | LORENA | LINKEDIN ADS 840686950 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4140762908001 | 07/06/2023 | 07/07/2023 | \$230.22 | NGUYEN | THANH | AMAZON.COM*DP73W7XY3 |
| GA0 | DCPS | Bancroft ES | 3973878884001 | 02/21/2023 | 02/22/2023 | \$230.28 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3981331562001 | 02/27/2023 | 02/28/2023 | \$230.29 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4321712239001 | 12/06/2023 | 12/07/2023 | \$230.35 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4107556465001 | 06/09/2023 | 06/09/2023 | \$230.40 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 4135692667001 | 07/02/2023 | 07/03/2023 | \$230.56 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 3919987101001 | 01/10/2023 | 01/11/2023 | \$230.72 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 3905440988001 | 12/28/2022 | 12/29/2022 | \$231.00 | DERSON-AMARE | AKUEI | REI*GREENWOODHEINEMANN |
| GA0 | DCPS | Sousa MS | 4133771611001 | 06/29/2023 | 06/30/2023 | \$231.06 | COAN | ALEXANDRIA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4177898120001 | 08/06/2023 | 08/07/2023 | \$231.06 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4321712199001 | 12/07/2023 | 12/07/2023 | \$231.18 | FORTSON | DESHUNDRIA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4298645739001 | 11/13/2023 | 11/14/2023 | \$231.19 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4224004742001 | 09/12/2023 | 09/13/2023 | \$231.28 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4169206382001 | 07/31/2023 | 07/31/2023 | \$231.31 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4098713200001 | 06/01/2023 | 06/02/2023 | \$231.80 | TAYLOR | JEFFERY | EB SUMMER INSTITUTE O |
| GA0 | DCPS | Thomas ES | 4097195369001 | 05/31/2023 | 06/01/2023 | \$231.81 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD IV | 4165706023001 | 07/27/2023 | 07/27/2023 | \$231.84 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 4014629337001 | 03/24/2023 | 03/27/2023 | \$231.95 | DUNN | ANDRIETTA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | McKinley Technology HS | 4082476183001 | 05/16/2023 | 05/19/2023 | \$231.96 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD IV | 4212377180001 | 09/02/2023 | 09/04/2023 | \$231.98 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4171556154001 | 08/01/2023 | 08/01/2023 | \$232.08 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 4236398570001 | 09/21/2023 | 09/22/2023 | \$232.14 | WEBSTER | ELLIE | AMAZON.COM*T148P6TX2 |
| GA0 | DCPS | DCPS SEAD III | 4165706026001 | 07/27/2023 | 07/27/2023 | \$232.34 | KUO | CHARLES | AMAZON.COM*T61TX8KZ0 |
| GA0 | DCPS | McKinley Technology HS | 4113352207001 | 06/12/2023 | 06/14/2023 | \$232.45 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Tubman ES | 4114918629001 | 06/14/2023 | 06/15/2023 | \$232.80 | JAUREGUIZAR | YOLANDA | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 3981331480001 | 02/27/2023 | 02/28/2023 | \$232.81 | POSEY | MICHAEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | Roosevelt HS | 3912743065001 | 01/05/2023 | 01/05/2023 | \$232.89 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4225635765001 | 09/13/2023 | 09/14/2023 | \$232.95 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4102984091001 | 06/05/2023 | 06/06/2023 | \$233.00 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Ballou HS | 4195279054001 | 08/19/2023 | 08/21/2023 | \$233.01 | CADET | FABIOLA | ODP BUS SOL LLC # 1059 |

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|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | HD Cooke ES | 4302951706001 | 11/16/2023 | 11/17/2023 | \$233.03 | ALVARADO | JACQUELINE | AMAZON.COM*NR3YR5163 |
| GA0 | DCPS | Bancroft ES | 4199025373001 | 08/22/2023 | 08/23/2023 | \$233.06 | GUZMAN | JOHN | AMAZON.COM*TQ7F08952 A |
| GA0 | DCPS | Turner ES | 3910176307001 | 01/03/2023 | 01/03/2023 | \$233.30 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 3952737702001 | 02/02/2023 | 02/06/2023 | \$233.30 | WATSON | DARA | LASER ART INC |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4055962413001 | 04/27/2023 | 04/28/2023 | \$233.32 | MEJIA | MIRNA | NATL CCL TEACHERS OF M |
| GA0 | DCPS | Mann ES | 4203946158001 | 08/26/2023 | 08/28/2023 | \$233.44 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Randle Highlands ES | 4158437757001 | 07/20/2023 | 07/21/2023 | \$233.48 | LESESNE | NESHAWN | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4075598423001 | 05/12/2023 | 05/15/2023 | \$233.56 | JACKSON | AARON | NAESP-PEAP |
| GA0 | DCPS | DCPS SEAD II | 4031765136001 | 04/08/2023 | 04/10/2023 | \$233.59 | ALVARADO | VERONICA | LINKEDIN ADS 892757568 |
| GA0 | DCPS | DCPS CORE IV | 4321712248001 | 12/06/2023 | 12/07/2023 | \$233.70 | MITARITONNA | JAMES | THE CALVIN PRICE GROUP |
| GA0 | DCPS | DCPS SEAD II | 4049043969001 | 04/23/2023 | 04/24/2023 | \$233.74 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4082476040001 | 05/18/2023 | 05/19/2023 | \$233.78 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4318955130001 | 12/04/2023 | 12/05/2023 | \$233.80 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4160376693001 | 07/21/2023 | 07/24/2023 | \$233.94 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Sousa MS | 4142515579001 | 07/07/2023 | 07/10/2023 | \$233.96 | COAN | ALEXANDRIA | AMZN MKTP US |
| GA0 | DCPS | Stevens Early Learning Center | 4030046375001 | 04/06/2023 | 04/07/2023 | \$234.17 | HOLLIDAY | KAYLA | AMAZON.COM*HS8TS0U20 A |
| GA0 | DCPS | Tyler ES | 3955222469001 | 02/07/2023 | 02/07/2023 | \$234.34 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 4229304771001 | 09/17/2023 | 09/18/2023 | \$234.48 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4066756071001 | 05/07/2023 | 05/08/2023 | \$234.51 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4094683133001 | 05/30/2023 | 05/30/2023 | \$234.53 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 3943656770001 | 01/27/2023 | 01/30/2023 | \$234.56 | BERRY | CATHY | HAMPTON NOLA CONV CENT |
| GA0 | DCPS | Columbia Heights EC | 4229304742001 | 09/14/2023 | 09/18/2023 | \$234.56 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Nalle ES | 4222476406001 | 09/11/2023 | 09/12/2023 | \$234.76 | FOX | KNICOLE | CURRICULUM ASSOC |
| GA0 | DCPS | Ron Brown College Prep HS | 4063279947001 | 05/03/2023 | 05/04/2023 | \$234.81 | JACKSON | AARON | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4146290609001 | 07/11/2023 | 07/12/2023 | \$234.97 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4277586369001 | 10/25/2023 | 10/26/2023 | \$235.10 | LIN | CLAIRE | SPOTIFY AD STUDIO |
| GA0 | DCPS | Cleveland ES | 4100637835001 | 06/04/2023 | 06/05/2023 | \$235.15 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4300019333001 | 11/15/2023 | 11/15/2023 | \$235.35 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4296602166001 | 11/09/2023 | 11/13/2023 | \$235.38 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | Dunbar HS | 3999469594001 | 03/13/2023 | 03/14/2023 | \$235.44 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4064810595001 | 05/04/2023 | 05/05/2023 | \$235.45 | ANDERSON | ERYKA | ETC MONTESSORI |
| GA0 | DCPS | DCPS SEAD II | 4215226527001 | 09/06/2023 | 09/06/2023 | \$235.50 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4293409568001 | 11/08/2023 | 11/09/2023 | \$235.50 | BALOGUN | CRYSTAL | AMAZON.COM*3K7753FF3 |
| GA0 | DCPS | DCPS Bard HS Early College | 4200517806001 | 08/23/2023 | 08/24/2023 | \$235.55 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4229304768001 | 09/15/2023 | 09/18/2023 | \$235.64 | HOUSE | CHANEL | THE WEBSTAIRANT STORE |
| GA0 | DCPS | Phelps AC&E HS | 3973878955001 | 02/21/2023 | 02/22/2023 | \$235.84 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 3990509262001 | 03/06/2023 | 03/07/2023 | \$235.87 | BOOKER | KALIK | STAPLES 00107417 |
| GA0 | DCPS | Shepherd ES | 4199025471001 | 08/23/2023 | 08/23/2023 | \$235.89 | COLES | SHAMAYNE | AMAZON.COM*TQ8RU16K0 A |
| GA0 | DCPS | Coolidge HS | 4135692630001 | 06/30/2023 | 07/03/2023 | \$235.91 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4063279907001 | 05/03/2023 | 05/04/2023 | \$235.96 | LENZ | STEVEN | AMAZON.COM*UN9C621A3 |
| GA0 | DCPS | DCPS Garfield ES | 3892062596001 | 12/14/2022 | 12/16/2022 | \$235.99 | TERRY | BERNARD | METROPOLITAN OFFICE |
| GA0 | DCPS | Truesdell ES | 4320287321001 | 12/05/2023 | 12/06/2023 | \$235.99 | BLAKENEY | ALPHONSO | 4IMPRINT, INC |
| GA0 | DCPS | DCPS FED GRTS II | 4092969779001 | 05/26/2023 | 05/29/2023 | \$236.00 | NICHOLSON | MARY | AMTRAK .CO14 |
| GA0 | DCPS | Roosevelt HS | 4132267452001 | 06/28/2023 | 06/29/2023 | \$236.11 | CARRILLO | NICOLE | AMAZON.COM*GC2WO9P43 |
| GA0 | DCPS | Dorothy Heights ES | 4018388164001 | 03/29/2023 | 03/29/2023 | \$236.22 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4203946124001 | 08/28/2023 | 08/28/2023 | \$236.22 | COLES | SHAMAYNE | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Walker-Jones ES | 4052886108001 | 04/25/2023 | 04/26/2023 | \$236.27 | EDELEN | THERESA | CROWN AWARDS INC |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4236398447001 | 09/21/2023 | 09/22/2023 | \$236.34 | NGUYEN | THANH | AMAZON.COM*TX98E7RN0 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4195278956001 | 08/21/2023 | 08/21/2023 | \$236.48 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4031764961001 | 04/08/2023 | 04/10/2023 | \$236.49 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4107556337001 | 06/08/2023 | 06/09/2023 | \$236.64 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 3955222521001 | 02/07/2023 | 02/07/2023 | \$236.70 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3916037522001 | 01/06/2023 | 01/09/2023 | \$236.72 | CARRILLO | NICOLE | MICHAELS #9490 |
| GA0 | DCPS | DCPS SEAD II | 4234783336001 | 09/20/2023 | 09/21/2023 | \$236.80 | ALVARADO | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4200517742001 | 08/22/2023 | 08/24/2023 | \$236.96 | MEJIA | MIRNA | THE HOME DEPOT #2564 |
| GA0 | DCPS | DCPS FED GRTS II | 4105991465001 | 06/07/2023 | 06/08/2023 | \$237.01 | JONES | FALLON | FEDEX |
| GA0 | DCPS | Military Rd Early Learning Center | 4088177208001 | 05/23/2023 | 05/24/2023 | \$237.10 | RAMIREZ | NYDIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Hart MS | 4188917017001 | 08/15/2023 | 08/15/2023 | \$237.22 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4203946138001 | 08/27/2023 | 08/28/2023 | \$237.27 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4190345830001 | 08/16/2023 | 08/16/2023 | \$237.42 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4162747616001 | 07/25/2023 | 07/25/2023 | \$237.46 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4028573441001 | 04/04/2023 | 04/06/2023 | \$237.55 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS FED GRTS III | 4304642142001 | 11/17/2023 | 11/20/2023 | \$237.60 | DUONG | HOA | CENGAGE LEARNING, INC |
| GA0 | DCPS | Office of the Chief of Staff | 4095801350001 | 05/30/2023 | 05/31/2023 | \$237.95 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4236398509001 | 09/21/2023 | 09/22/2023 | \$238.00 | LARKE-HARROD | VERONICA | CURRICULUM ASSOC |
| GA0 | DCPS | DCPS SEAD II | 4142515776001 | 07/08/2023 | 07/10/2023 | \$238.04 | PALACIOS | LORENA | LINKEDIN ADS 846934363 |
| GA0 | DCPS | Dunbar HS | 3961733052001 | 02/12/2023 | 02/13/2023 | \$238.13 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4193367436001 | 08/18/2023 | 08/18/2023 | \$238.25 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3947617661001 | 02/01/2023 | 02/01/2023 | \$238.36 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 4174510068001 | 08/02/2023 | 08/03/2023 | \$238.45 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4195278970001 | 08/19/2023 | 08/21/2023 | \$238.47 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4234783198001 | 09/20/2023 | 09/21/2023 | \$238.74 | FORTSON | DESHUNDRIA | SCHOOL DATEBOOKS |
| GA0 | DCPS | DCPS SEAD II | 3901680665001 | 12/23/2022 | 12/26/2022 | \$238.80 | ALVARADO | VERONICA | CANVA*103643-22875034 |
| GA0 | DCPS | DCPS SEAD II | 4118435666001 | 06/15/2023 | 06/19/2023 | \$239.00 | PERRY | BRITTNEY | ASCD |
| GA0 | DCPS | Raymond ES | 4142515700001 | 07/06/2023 | 07/10/2023 | \$239.00 | HEATH | LYNNETTE | ASCD |
| GA0 | DCPS | Raymond ES | 4142515702001 | 07/07/2023 | 07/10/2023 | \$239.00 | HEATH | LYNNETTE | ASCD |
| GA0 | DCPS | Raymond ES | 4142515703001 | 07/07/2023 | 07/10/2023 | \$239.00 | HEATH | LYNNETTE | ASCD |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4169206338001 | 07/27/2023 | 07/31/2023 | \$239.00 | NGUYEN | THANH | ASCD |
| GA0 | DCPS | DCPS Van Ness ES | 4220066842001 | 09/08/2023 | 09/11/2023 | \$239.00 | PROCTOR | DANIELLE | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Langdon ES | 4222476373001 | 09/11/2023 | 09/12/2023 | \$239.00 | BODDIE | EDWIN | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Hart MS | 4231707320001 | 09/18/2023 | 09/19/2023 | \$239.00 | SEALE | ELEANOR | SHARP ELECTRONICS CORP |
| GA0 | DCPS | DCPS SEAD II | 4203946197001 | 08/23/2023 | 08/28/2023 | \$239.42 | TURGEON | RYAN | PAYPAL |
| GA0 | DCPS | Jefferson MS Academy | 3903261613001 | 12/27/2022 | 12/27/2022 | \$239.60 | MAYS | MICHELLE | AMAZON.COM*FR8VC43K3 |
| GA0 | DCPS | LaSalle-Backus ES | 4012662482001 | 03/23/2023 | 03/24/2023 | \$239.82 | CURTIS | KAREN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Tyler ES | 3956683736001 | 02/07/2023 | 02/08/2023 | \$239.85 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4233199995001 | 09/19/2023 | 09/20/2023 | \$239.88 | DANNAH | SHANQUETTE | LINKEDIN PRE 943258994 |
| GA0 | DCPS | Office of the Chief of Staff | 4233199996001 | 09/19/2023 | 09/20/2023 | \$239.88 | DANNAH | SHANQUETTE | LINKEDIN 9433031184 |
| GA0 | DCPS | JACKSON REED HS | 4038159904001 | 04/12/2023 | 04/14/2023 | \$239.89 | MCFARLIN | CYNTHIA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRTS IV | 4234783191001 | 09/20/2023 | 09/21/2023 | \$239.91 | HOUSE | CHANEL | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS FED GRTS IV | 4091176181001 | 05/25/2023 | 05/26/2023 | \$239.95 | HOUSE | CHANEL | SP PINK MONTESSORI |
| GA0 | DCPS | Brookland MS | 4229304655001 | 09/15/2023 | 09/18/2023 | \$239.96 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4133771628001 | 06/29/2023 | 06/30/2023 | \$239.98 | LENZ | STEVEN | AMAZON.COM*CB69U01C3 A |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|-----------------|-----------------------|----------------------|-------------------------|
| GA0 | DCPS | Brookland MS | 4234783051001 | 09/20/2023 | 09/21/2023 | \$239.98 | COLES | LEANDER | | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4021372669001 | 03/30/2023 | 03/31/2023 | \$239.99 | SIMMONS | KENDRA | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4002370692001 | 03/15/2023 | 03/16/2023 | \$240.00 | CURTIS | KAREN | | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS SEAD V | 4031765043001 | 04/07/2023 | 04/10/2023 | \$240.00 | PEARSON | KEONA | | CAPITAL SERVICES AND S |
| GA0 | DCPS | DCPS CORE III | 4084418776001 | 05/20/2023 | 05/22/2023 | \$240.00 | AIGBE | OSASU | | GITHUB, INC. |
| GA0 | DCPS | Plummer ES | 4116497963001 | 06/15/2023 | 06/16/2023 | \$240.00 | MAKLE | MADELINE | | THE WASHINGTON BALLET |
| GA0 | DCPS | DCPS SEAD II | 4238402453001 | 09/22/2023 | 09/25/2023 | \$240.00 | TURGEON | RYAN | | PAYPAL |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4334951964001 | 12/18/2023 | 12/20/2023 | \$240.00 | MEJIA | MIRNA | | AMER LIB ASSOC-CAREER |
| GA0 | DCPS | DCPS SEAD II | 4218126362001 | 09/07/2023 | 09/08/2023 | \$240.24 | KITRELL | MONICA | | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 4291940729001 | 11/07/2023 | 11/08/2023 | \$240.31 | MAYS | MICHELLE | | DISCOUNTMUGS.COM |
| GA0 | DCPS | Dunbar HS | 3908223440001 | 01/01/2023 | 01/02/2023 | \$240.47 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4203946205001 | 08/26/2023 | 08/28/2023 | \$240.54 | ARGUETA | JULIA | | STAPLES 00116475 |
| GA0 | DCPS | Takoma ES | 3939910297001 | 01/25/2023 | 01/26/2023 | \$240.56 | WATKINS | TIA | | IN *NEXT DAY SIGN EXPR |
| GA0 | DCPS | Truesdell ES | 4332159968001 | 12/18/2023 | 12/18/2023 | \$240.60 | BLAKENEY | ALPHONSO | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4142515775001 | 07/07/2023 | 07/10/2023 | \$240.69 | PALACIOS | LORENA | | LINKEDIN ADS |
| GA0 | DCPS | DCPS SEAD I | 3790366310001 | 09/30/2022 | 10/03/2022 | \$240.72 | PITTS | BREANA | | AMAZON.COM*145YY6TR0 A |
| GA0 | DCPS | DCPS SEAD V | 3943656849001 | 01/27/2023 | 01/30/2023 | \$240.80 | PEARSON | KEONA | | KEYGUARD AT |
| GA0 | DCPS | Office of the Chief of Staff | 4109512740001 | 06/09/2023 | 06/12/2023 | \$240.88 | DANNAH | SHANQUETTE | | MARRIOTT PHILAD DTOWN |
| GA0 | DCPS | Phelps AC&E HS | 4091176201001 | 05/24/2023 | 05/26/2023 | \$240.92 | WATSON | DARA | | GRADUATIONSOURCE |
| GA0 | DCPS | DCPS SEAD II | 4033848034001 | 04/11/2023 | 04/11/2023 | \$240.99 | ALVARADO | VERONICA | | LINKEDIN ADS 893604281 |
| GA0 | DCPS | Ketcham ES | 4200517614001 | 08/23/2023 | 08/24/2023 | \$241.01 | SHAW | TARSHA | | NATIONAL SCHOOL FORMS |
| GA0 | DCPS | Moten ES | 4186585447001 | 08/13/2023 | 08/14/2023 | \$241.12 | SCHNEIDER | PAUL | | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4051434548001 | 04/25/2023 | 04/25/2023 | \$241.13 | HOLCOMBE | ALLISON | | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4155329614001 | 07/19/2023 | 07/19/2023 | \$241.46 | SPEARMAN | LISA | | AMZN MKTP US |
| GA0 | DCPS | Garrison ES | 4327958503001 | 12/12/2023 | 12/13/2023 | \$241.58 | RAMIREZ | LIDIA | | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS Garfield ES | 4070563042001 | 05/09/2023 | 05/10/2023 | \$241.68 | TERRY | BERNARD | | AMAZON.COM*M43D517G3 |
| GA0 | DCPS | Military Rd Early Learning Center | 4061765552001 | 05/03/2023 | 05/03/2023 | \$241.70 | RAMIREZ | NYDIA | | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4111902499001 | 06/12/2023 | 06/13/2023 | \$241.78 | NGUYEN | THANH | | AMAZON.COM*C86VO5RW3 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4055962412001 | 04/27/2023 | 04/28/2023 | \$241.80 | MEJIA | MIRNA | | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4144817162001 | 07/10/2023 | 07/11/2023 | \$241.92 | SANDERSON | JILL | | IMSE |
| GA0 | DCPS | Simon ES | 4095801353001 | 05/30/2023 | 05/31/2023 | \$241.98 | NELSON | LARNIECE | | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4100637878001 | 06/04/2023 | 06/05/2023 | \$241.99 | KNIGHT JR | ROLAND | | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4316973258001 | 12/01/2023 | 12/04/2023 | \$242.06 | KNIGHT JR | ROLAND | | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4199025431001 | 08/23/2023 | 08/23/2023 | \$242.11 | PANIAGUA | ZOILA | | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4084418937001 | 05/19/2023 | 05/22/2023 | \$242.15 | BISHOP | TAMIKA | | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Lafayette ES | 4282798256001 | 10/30/2023 | 10/31/2023 | \$242.19 | DENMARK | ALVIN | | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4174509998001 | 08/02/2023 | 08/03/2023 | \$242.41 | JACKSON | KIMBERLY | | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3958203063001 | 02/07/2023 | 02/09/2023 | \$242.43 | LEWIS | KARA | | OFFICE DEPOT #5910 |
| GA0 | DCPS | Plummer ES | 4111902514001 | 06/11/2023 | 06/13/2023 | \$242.50 | MAKLE | MADELINE | | MOON BOUNCE GALAXY |
| GA0 | DCPS | Plummer ES | 4114918658001 | 06/13/2023 | 06/15/2023 | \$242.50 | MAKLE | MADELINE | | MOON BOUNCE GALAXY |
| GA0 | DCPS | Tyler ES | 4191833007001 | 08/16/2023 | 08/17/2023 | \$242.99 | GREEN | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4206214901001 | 08/29/2023 | 08/29/2023 | \$243.00 | WILSON | DRAKE | | FIRST BOOK |
| GA0 | DCPS | Wheatley (WEBB) ES | 4038159781001 | 04/13/2023 | 04/14/2023 | \$243.03 | NIXON | RASHIMAH | | SCHOOL NURSE SUPPLY IN |
| GA0 | DCPS | Brightwood ES | 3887545320001 | 12/12/2022 | 12/13/2022 | \$243.10 | PANIAGUA | ZOILA | | AMAZON.COM*W82P15OZ3 |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4165705983001 | 07/26/2023 | 07/27/2023 | \$243.20 | MONTGOMERY | TANISHA | | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | School Without Walls HS | 3943656726001 | 01/28/2023 | 01/30/2023 | \$243.25 | WARE | DANNY R | | MANAGEMENT SERVICES LLC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|--------------------------|
| GA0 | DCPS | Dorothy Heights ES | 3988016949001 | 03/05/2023 | 03/06/2023 | \$243.33 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4063279803001 | 05/04/2023 | 05/04/2023 | \$243.37 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4133771687001 | 06/28/2023 | 06/30/2023 | \$243.41 | BAILEY | PATRICIA | THE HOME DEPOT #2583 |
| GA0 | DCPS | Browne EC | 4202041555001 | 08/24/2023 | 08/25/2023 | \$243.55 | MCCANTS | ELEASE | DAYCON UPPER MARLBORO |
| GA0 | DCPS | Stanton ES | 4236398569001 | 09/21/2023 | 09/22/2023 | \$243.74 | WEBSTER | ELLIE | AMZN MKTP US |
| GA0 | DCPS | Tubman ES | 4298645654001 | 11/13/2023 | 11/14/2023 | \$243.75 | JAUREGUIZAR | YOLANDA | SYDAR OF DC LLC |
| GA0 | DCPS | Hendley ES | 4197599866001 | 08/21/2023 | 08/22/2023 | \$243.78 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4202041523001 | 08/24/2023 | 08/25/2023 | \$243.79 | HINES | SHERMAN | PESI |
| GA0 | DCPS | Mann ES | 4321712240001 | 12/05/2023 | 12/07/2023 | \$243.79 | MCGREEVY | DONNA | OFFICE DEPOT #3309 |
| GA0 | DCPS | DCPS SEAD II | 3932181487001 | 01/20/2023 | 01/20/2023 | \$243.89 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3959740670001 | 02/09/2023 | 02/10/2023 | \$244.00 | TURRENTINE | SHAYNA | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | DCPS SEAD I | 4070563034001 | 05/08/2023 | 05/10/2023 | \$244.00 | DHARAN | ROHAN | AMTRAK.CO12 |
| GA0 | DCPS | DCPS CORE IV | 4231707212001 | 09/18/2023 | 09/19/2023 | \$244.00 | GODFREY | PATRICK | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | DCPS CORE IV | 4236398489001 | 09/20/2023 | 09/22/2023 | \$244.00 | GODFREY | PATRICK | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | DCPS CORE IV | 4238402234001 | 09/22/2023 | 09/25/2023 | \$244.00 | GODFREY | PATRICK | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | DCPS CORE IV | 4238402235001 | 09/22/2023 | 09/25/2023 | \$244.00 | GODFREY | PATRICK | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | DCPS CORE IV | 4238402236001 | 09/22/2023 | 09/25/2023 | \$244.00 | GODFREY | PATRICK | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | DCPS CORE IV | 4238402237001 | 09/22/2023 | 09/25/2023 | \$244.00 | GODFREY | PATRICK | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | DCPS CORE IV | 4238402238001 | 09/22/2023 | 09/25/2023 | \$244.00 | GODFREY | PATRICK | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | DCPS CORE IV | 4238402239001 | 09/22/2023 | 09/25/2023 | \$244.00 | GODFREY | PATRICK | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | DCPS CORE IV | 4238402240001 | 09/22/2023 | 09/25/2023 | \$244.00 | GODFREY | PATRICK | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | DCPS CORE IV | 4238402241001 | 09/22/2023 | 09/25/2023 | \$244.00 | GODFREY | PATRICK | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | DCPS CORE IV | 4238402242001 | 09/22/2023 | 09/25/2023 | \$244.00 | GODFREY | PATRICK | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | DCPS CORE IV | 4238402243001 | 09/22/2023 | 09/25/2023 | \$244.00 | GODFREY | PATRICK | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | Hart MS | 4327958543001 | 12/12/2023 | 12/13/2023 | \$244.00 | SEALE | ELEANOR | AMAZON.COM*ET0866BH3 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4341873095001 | 12/31/2023 | 01/02/2024 | \$244.00 | TURRENTINE | SHAYNA | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | Off of the Gnrl Counsel | 4341873096001 | 12/31/2023 | 01/02/2024 | \$244.00 | TURRENTINE | SHAYNA | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | Off of the Gnrl Counsel | 4341873097001 | 01/01/2024 | 01/02/2024 | \$244.00 | TURRENTINE | SHAYNA | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | Off of the Gnrl Counsel | 4345571157001 | 01/04/2024 | 01/05/2024 | \$244.00 | TURRENTINE | SHAYNA | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | DCPS SEAD I | 4209052751001 | 08/30/2023 | 08/31/2023 | \$244.07 | PITTS | BREANA | STAPLES 00100529 |
| GA0 | DCPS | DCPS SEAD II | 4035214933001 | 04/12/2023 | 04/12/2023 | \$244.25 | ALVARADO | VERONICA | LINKEDIN ADS 894019477 |
| GA0 | DCPS | DCPS SEAD II | 4153844502001 | 07/18/2023 | 07/18/2023 | \$244.37 | PALACIOS | LORENA | LINKEDIN ADS 849836096 |
| GA0 | DCPS | Nalle ES | 3919987116001 | 01/10/2023 | 01/11/2023 | \$244.42 | FOX | KNICOLE | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Bancroft ES | 3916037365001 | 01/09/2023 | 01/09/2023 | \$244.65 | GUZMAN | JOHN | AMAZON.COM*9W3WQ4J43 |
| GA0 | DCPS | HD Cooke ES | 4346938744001 | 01/06/2024 | 01/08/2024 | \$244.65 | ALVARADO | JACQUELINE | AMAZON.COM*TK9C57R00 |
| GA0 | DCPS | Powell Educ. Campus | 4176020091001 | 08/03/2023 | 08/04/2023 | \$244.72 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4300019352001 | 11/14/2023 | 11/15/2023 | \$244.75 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4109512739001 | 06/05/2023 | 06/12/2023 | \$244.79 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | J.O. Wilson ES | 4210519343001 | 08/31/2023 | 09/01/2023 | \$244.81 | BISHOP | TAMIKA | AMAZON.COM*TL6DD7NG2 A |
| GA0 | DCPS | DCPS FED GRTS IV | 3943656817001 | 01/30/2023 | 01/30/2023 | \$244.86 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3941506246001 | 01/25/2023 | 01/27/2023 | \$245.00 | SIMMONS | KENDRA | PAYPAL |
| GA0 | DCPS | Off OFF OF THE CFO | 4206214956001 | 08/28/2023 | 08/29/2023 | \$245.00 | HENSON | TIESHA | ACFE |
| GA0 | DCPS | DCPS FED GRTS IV | 4092969876001 | 05/26/2023 | 05/29/2023 | \$245.09 | HOUSE | CHANEL | SMALLHANDS-MONTESSORIS |
| GA0 | DCPS | Garrison ES | 4300019423001 | 11/14/2023 | 11/15/2023 | \$245.16 | RAMIREZ | LIDIA | HEGGERTY.ORG |
| GA0 | DCPS | DCPS SEAD II | 4139476052001 | 07/06/2023 | 07/06/2023 | \$245.20 | PALACIOS | LORENA | LINKEDIN ADS 846241694 |
| GA0 | DCPS | DCPS Ida B. Wells | 4098713286001 | 06/01/2023 | 06/02/2023 | \$245.23 | BALOGUN | CRYSTAL | AMZN MKTP US |

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|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Brightwood ES | 4061765591001 | 05/02/2023 | 05/03/2023 | \$245.40 | PANIAGUA | ZOILA | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD II | 4162747666001 | 07/25/2023 | 07/25/2023 | \$245.55 | PALACIOS | LORENA | LINKEDIN ADS 852134914 |
| GA0 | DCPS | DCPS SEAD IV | 4077926763001 | 05/15/2023 | 05/16/2023 | \$245.70 | TAYLOR | JEFFERY | EB SUMMER INSTITUTE O |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969866001 | 05/26/2023 | 05/29/2023 | \$245.73 | HOUSE | CHANEL | SP PINK MONTESSORI |
| GA0 | DCPS | DCPS SEAD IV | 4075598331001 | 05/13/2023 | 05/15/2023 | \$245.82 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD II | 4215226479001 | 09/05/2023 | 09/06/2023 | \$245.85 | KITTRELL | MONICA | ONE CIRCLE FOUNDATION |
| GA0 | DCPS | DCPS Garfield ES | 3921507287001 | 01/12/2023 | 01/12/2023 | \$245.88 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3906615988001 | 12/29/2022 | 12/30/2022 | \$245.99 | TURGEON | RYAN | WIX.COM |
| GA0 | DCPS | Takoma ES | 3892062511001 | 12/15/2022 | 12/16/2022 | \$246.15 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4330640705001 | 12/14/2023 | 12/15/2023 | \$246.24 | MITCHELL | JANEYA | B&H PHOTO 800-606-6969 |
| GA0 | DCPS | Truesdell ES | 4206214996001 | 08/29/2023 | 08/29/2023 | \$246.29 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4138444848001 | 07/05/2023 | 07/05/2023 | \$246.46 | PALACIOS | LORENA | LINKEDIN ADS 845886664 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4088177239001 | 05/24/2023 | 05/24/2023 | \$246.48 | NGUYEN | THANH | AMAZON.COM*5V03S2123 |
| GA0 | DCPS | Tyler ES | 3889005763001 | 12/13/2022 | 12/14/2022 | \$246.50 | GREEN | MICHAEL | ISSA |
| GA0 | DCPS | Phelps AC&E HS | 3959740767001 | 02/10/2023 | 02/10/2023 | \$246.50 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3894111992001 | 12/18/2022 | 12/19/2022 | \$246.54 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3936874199001 | 01/23/2023 | 01/24/2023 | \$246.63 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4030046557001 | 04/07/2023 | 04/07/2023 | \$246.65 | ALVARADO | VERONICA | LINKEDIN ADS 892422766 |
| GA0 | DCPS | DCPS SEAD II | 4014629399001 | 03/25/2023 | 03/27/2023 | \$246.81 | ALVARADO | VERONICA | LINKEDIN ADS 888684406 |
| GA0 | DCPS | Whittier ES | 4114918741001 | 06/14/2023 | 06/15/2023 | \$246.96 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3939910298001 | 01/25/2023 | 01/26/2023 | \$247.00 | LAMBERT | MARY | SP WIZARDPINS.COM |
| GA0 | DCPS | Kelly Miller MS | 3939910401001 | 01/24/2023 | 01/26/2023 | \$247.20 | MARCHI | SONYA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS I | 4063279824001 | 05/03/2023 | 05/04/2023 | \$247.29 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Stevens Early Learning Center | 4089672125001 | 05/24/2023 | 05/25/2023 | \$247.34 | HOLLIDAY | KAYLA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Coolidge HS | 3894111935001 | 12/16/2022 | 12/19/2022 | \$247.36 | KNIGHT JR | ROLAND | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Roosevelt STAY | 3997041673001 | 03/10/2023 | 03/13/2023 | \$247.42 | COBLE | KELLEY | METROPOLITAN OFFICE |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4088177272001 | 05/23/2023 | 05/24/2023 | \$247.50 | FORTSON | DESHUNDRIA | CENGAGE LEARNING, INC |
| GA0 | DCPS | Cardozo HS @ Meyer | 4183130752001 | 08/09/2023 | 08/10/2023 | \$247.51 | BAILEY | PATRICIA | IN *METAL DESIGNS NY I |
| GA0 | DCPS | DCPS FED GRYS IV | 4326695841001 | 12/11/2023 | 12/12/2023 | \$248.04 | HOUSE | CHANEL | JOTFORM INC |
| GA0 | DCPS | Office of the Chief of Staff | 4116497944001 | 06/15/2023 | 06/16/2023 | \$248.10 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4005856887001 | 03/19/2023 | 03/20/2023 | \$248.12 | FORTSON | DESHUNDRIA | AMAZON.COM*HC7L9QL1 A |
| GA0 | DCPS | Hart MS | 4203946210001 | 08/25/2023 | 08/28/2023 | \$248.21 | SEALE | ELEANOR | THE HOME DEPOT #2554 |
| GA0 | DCPS | Amidon-Bowen ES | 4063279817001 | 05/04/2023 | 05/04/2023 | \$248.24 | BROCK | BEULAH | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 3916037558001 | 01/06/2023 | 01/09/2023 | \$248.34 | ARGUETA | JULIA | QUILL CORPORATION |
| GA0 | DCPS | Off of the Gnrl Counsel | 3925203177001 | 01/15/2023 | 01/16/2023 | \$248.35 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4332159864001 | 12/17/2023 | 12/18/2023 | \$248.48 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4079375010001 | 05/17/2023 | 05/17/2023 | \$248.49 | WARE | DANNY | VWR INTERNATIONAL INC |
| GA0 | DCPS | Kelly Miller MS | 4290579144001 | 11/06/2023 | 11/07/2023 | \$248.61 | HOLMES | MICHAEL | PINMART, INC |
| GA0 | DCPS | Turner ES | 4193367576001 | 08/17/2023 | 08/18/2023 | \$248.63 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4084418955001 | 05/22/2023 | 05/22/2023 | \$248.67 | ALVARADO | VERONICA | LINKEDIN ADS 906512465 |
| GA0 | DCPS | Off of the Gnrl Counsel | 3988016908001 | 03/06/2023 | 03/06/2023 | \$248.78 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4155329675001 | 07/18/2023 | 07/19/2023 | \$248.97 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4218126450001 | 09/07/2023 | 09/08/2023 | \$248.97 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe Pk View ES | 3932181494001 | 01/20/2023 | 01/20/2023 | \$249.00 | MEJIA | MIRNA | CENTER FOR RESPONSIVE |
| GA0 | DCPS | J.O. Wilson ES | 3950678129001 | 02/02/2023 | 02/03/2023 | \$249.00 | BISHOP | TAMIKA | SMORE.COM |
| GA0 | DCPS | DCPS River Terrace EC | 4000873788001 | 03/14/2023 | 03/15/2023 | \$249.00 | MCFADGION | CARL | CORWIN *LEARNING |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Whittier ES | 4089672218001 | 05/24/2023 | 05/25/2023 | \$249.00 | JETER | CHARELLE | WWW SCHOOLMATE COM |
| GA0 | DCPS | DCPS SEAD I | 4126951773001 | 06/22/2023 | 06/26/2023 | \$249.00 | PITTS | BREANA | UNIV OF MD ONLINE PYMT |
| GA0 | DCPS | DCPS SEAD I | 4126951774001 | 06/22/2023 | 06/26/2023 | \$249.00 | PITTS | BREANA | UNIV OF MD ONLINE PYMT |
| GA0 | DCPS | DCPS FED GRYS III | 4156867376001 | 07/19/2023 | 07/20/2023 | \$249.00 | CRISS | MILAN | WWW.AMANET.ORG |
| GA0 | DCPS | JOHN LEWIS ES | 4231707240001 | 09/18/2023 | 09/19/2023 | \$249.08 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4218126453001 | 09/08/2023 | 09/08/2023 | \$249.46 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3946188922001 | 01/30/2023 | 01/31/2023 | \$249.49 | SIMMONS | KENDRA | LAMINATOR.COM |
| GA0 | DCPS | McKinley Technology HS | 4210519281001 | 08/31/2023 | 09/01/2023 | \$249.50 | HATTON | TRACY | AMAZON.COM*T36618S91 |
| GA0 | DCPS | Murch ES | 4202041550001 | 08/24/2023 | 08/25/2023 | \$249.60 | ECKSTEIN | MARY | AMAZON.COM*TQ2DQ5WX0 A |
| GA0 | DCPS | Plummer ES | 4190345754001 | 08/14/2023 | 08/16/2023 | \$249.73 | MAKLE | MADELINE | METROPOLITAN |
| GA0 | DCPS | Luke Moore Alternative HS | 4320287176001 | 12/05/2023 | 12/06/2023 | \$249.91 | SIMMONS | KENDRA | EPSON |
| GA0 | DCPS | Murch ES | 4285312902001 | 11/01/2023 | 11/02/2023 | \$249.95 | ECKSTEIN | MARY | STAPLES 00101774 |
| GA0 | DCPS | Hart MS | 3889005810001 | 12/14/2022 | 12/14/2022 | \$250.00 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3901680666001 | 12/23/2022 | 12/26/2022 | \$250.00 | ALVARADO | VERONICA | CAREER SVCS LARGE FAIR |
| GA0 | DCPS | DCPS SEAD II | 3952737629001 | 02/02/2023 | 02/06/2023 | \$250.00 | ALVARADO | VERONICA | INFOBASE LEARNING |
| GA0 | DCPS | Dunbar HS | 3978875527001 | 02/24/2023 | 02/27/2023 | \$250.00 | SMITH | ANIKA | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | DCPS Ida B. Wells | 3993456804001 | 03/08/2023 | 03/09/2023 | \$250.00 | BALOGUN | CRYSTAL | PAYPAL |
| GA0 | DCPS | DCPS River Terrace EC | 4009627881001 | 03/20/2023 | 03/22/2023 | \$250.00 | MCFADGION | CARL | COUNCIL FOR EXCEPTIONA |
| GA0 | DCPS | Langdon ES | 4011124055001 | 03/22/2023 | 03/23/2023 | \$250.00 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4011124098001 | 03/22/2023 | 03/23/2023 | \$250.00 | ALVARADO | VERONICA | UNIVERSITY OF VIRGINIA |
| GA0 | DCPS | DCPS SEAD II | 4014629401001 | 03/24/2023 | 03/27/2023 | \$250.00 | ALVARADO | VERONICA | PAYPAL |
| GA0 | DCPS | DCPS CORE II | 4055962509001 | 04/26/2023 | 04/28/2023 | \$250.00 | LIN | CLAIRE | INTERNATIONAL OMBUDSMA |
| GA0 | DCPS | DCPS CORE II | 4055962510001 | 04/26/2023 | 04/28/2023 | \$250.00 | LIN | CLAIRE | INTERNATIONAL OMBUDSMA |
| GA0 | DCPS | Dunbar HS | 4063279848001 | 05/03/2023 | 05/04/2023 | \$250.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Dunbar HS | 4070562978001 | 05/09/2023 | 05/10/2023 | \$250.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | DCPS CORE II | 4084418949001 | 05/19/2023 | 05/22/2023 | \$250.00 | LIN | CLAIRE | INTERNATIONAL OMBUDSMA |
| GA0 | DCPS | Dunbar HS | 4098713143001 | 06/01/2023 | 06/02/2023 | \$250.00 | SMITH | ANIKA | SQ *MAJORSEVENPRODUCTI |
| GA0 | DCPS | Kramer MS | 4104444109001 | 06/06/2023 | 06/07/2023 | \$250.00 | WAKER | DANITA | SQ *LIGHT UP RENTALS |
| GA0 | DCPS | School Without Walls HS | 4144817167001 | 07/10/2023 | 07/11/2023 | \$250.00 | WARE | DANNY | TEACHERS COLLEGE WEB C |
| GA0 | DCPS | McKinley Technology HS | 4151371175001 | 07/14/2023 | 07/17/2023 | \$250.00 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4190345762001 | 08/15/2023 | 08/16/2023 | \$250.00 | LENZ | STEVEN | INSTAGANTT |
| GA0 | DCPS | DCPS SEAD II | 4199025527001 | 08/23/2023 | 08/23/2023 | \$250.00 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4206214911001 | 08/28/2023 | 08/29/2023 | \$250.00 | SMITH | ANIKA | SQ *GARDENVIEWS |
| GA0 | DCPS | DCPS SEAD IV | 4218126343001 | 09/06/2023 | 09/08/2023 | \$250.00 | TAYLOR | JEFFERY | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | DCPS FED GRYS II | 4220066836001 | 09/08/2023 | 09/11/2023 | \$250.00 | NICHOLSON | MARY | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4225635740001 | 09/12/2023 | 09/14/2023 | \$250.00 | TAYLOR | JEFFERY | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | DCPS SEAD IV | 4229304739001 | 09/15/2023 | 09/18/2023 | \$250.00 | TAYLOR | JEFFERY | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | MACARTHUR HS | 4231707129001 | 09/18/2023 | 09/19/2023 | \$250.00 | KLEEKPO | ROBERTA | DATMANDEON |
| GA0 | DCPS | Dunbar HS | 4304641992001 | 11/17/2023 | 11/20/2023 | \$250.00 | SMITH | ANIKA | SQ *GARDENVIEWS |
| GA0 | DCPS | Barnard ES | 4107556354001 | 06/07/2023 | 06/09/2023 | \$250.25 | THIAM | MOHAMED | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Barnard ES | 4132267342001 | 06/27/2023 | 06/29/2023 | \$250.25 | THIAM | MOHAMED | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Barnard ES | 4149401770001 | 07/14/2023 | 07/14/2023 | \$250.25 | THIAM | MOHAMED | DISPUTE REBILL |
| GA0 | DCPS | DCPS FED GRYS IV | 4153844443001 | 07/18/2023 | 07/18/2023 | \$250.27 | FRANCIS | LAUDER | AMAZON.COM*LT8L509J3 |
| GA0 | DCPS | McKinley Technology HS | 4072086620001 | 05/11/2023 | 05/11/2023 | \$250.69 | HATTON | TRACY | DBC |
| GA0 | DCPS | DCPS SEAD I | 4049044072001 | 04/24/2023 | 04/24/2023 | \$250.77 | PITTS | BREANA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4075598480001 | 05/15/2023 | 05/15/2023 | \$250.82 | JONES | FALLON | AMAZON.COM*H93U85VP3 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Lafayette ES | 4186585509001 | 08/13/2023 | 08/14/2023 | \$250.99 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4229304610001 | 09/15/2023 | 09/18/2023 | \$251.01 | MONTGOMERY | TANISHA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4027193713001 | 04/05/2023 | 04/05/2023 | \$251.05 | ALVARADO | VERONICA | LINKEDIN ADS 891818578 |
| GA0 | DCPS | Burroughs ES | 3887545314001 | 12/12/2022 | 12/13/2022 | \$251.07 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4164188188001 | 07/25/2023 | 07/26/2023 | \$251.22 | ROBERTSON | JONATHAN | STAPLES DIRECT |
| GA0 | DCPS | Thomas ES | 4130750046001 | 06/27/2023 | 06/28/2023 | \$251.33 | WILLINGHAM | KRYSTAL | BARON TOURS |
| GA0 | DCPS | DCPS SEAD II | 4169206545001 | 07/29/2023 | 07/31/2023 | \$251.37 | PALACIOS | LORENA | LINKEDIN ADS 853574852 |
| GA0 | DCPS | LaSalle-Backus ES | 4262323839001 | 10/12/2023 | 10/13/2023 | \$251.52 | CURTIS | KAREN | BAUDVILLE INC. |
| GA0 | DCPS | DCPS FED GRYS III | 3947617659001 | 02/01/2023 | 02/01/2023 | \$251.67 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 3927670378001 | 01/16/2023 | 01/17/2023 | \$251.68 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3972535352001 | 02/20/2023 | 02/21/2023 | \$251.72 | FRANCIS | LAUDER | AMAZON.COM*HP7OH3SM0 |
| GA0 | DCPS | Takoma ES | 4231707171001 | 09/18/2023 | 09/19/2023 | \$251.93 | WATKINS | TIA | AMAZON.COM*TX3LJ74P1 |
| GA0 | DCPS | Roosevelt HS | 3889005788001 | 12/13/2022 | 12/14/2022 | \$251.94 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4049043860001 | 04/22/2023 | 04/24/2023 | \$252.00 | NICHOLSON | MARY | SQUARESPACE INC. |
| GA0 | DCPS | Dunbar HS | 4116497928001 | 06/15/2023 | 06/16/2023 | \$252.00 | SMITH | ANIKI | MINUTEMAN PRESS -WASHI |
| GA0 | DCPS | Powell Educ. Campus | 4225635838001 | 09/13/2023 | 09/14/2023 | \$252.00 | WALTERS | JETHRO | SQUARESPACE INC. |
| GA0 | DCPS | Tyler ES | 4309639746001 | 11/26/2023 | 11/27/2023 | \$252.63 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4180212671001 | 08/07/2023 | 08/08/2023 | \$252.68 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4014629281001 | 03/25/2023 | 03/27/2023 | \$252.76 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4188916963001 | 08/15/2023 | 08/15/2023 | \$252.87 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4315258542001 | 11/30/2023 | 12/01/2023 | \$252.96 | HAWKINS | TONYA | FANATICS BN COLLEGE |
| GA0 | DCPS | Smothers ES | 4116498077001 | 06/14/2023 | 06/16/2023 | \$253.00 | CAMPBELL | JACQUELINE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4210519162001 | 09/01/2023 | 09/01/2023 | \$253.15 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnlr Counsel | 4340064844001 | 12/27/2023 | 12/28/2023 | \$253.18 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4222476268001 | 09/12/2023 | 09/12/2023 | \$253.34 | SOLOWAY | SONYA | ASCD MEMBERSHIP |
| GA0 | DCPS | DCPS Garfield ES | 4008218822001 | 03/20/2023 | 03/21/2023 | \$253.39 | TERRY | BERNARD | STAPLES 00105841 |
| GA0 | DCPS | DCPS SEAD IV | 4142515637001 | 07/10/2023 | 07/10/2023 | \$253.66 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4279075345001 | 10/25/2023 | 10/27/2023 | \$253.90 | AIGBE | OSASU | UNITED AIRLINES |
| GA0 | DCPS | DCPS Ida B. Wells | 4207615049001 | 08/30/2023 | 08/30/2023 | \$253.99 | BALOGUN | CRYSTAL | AMAZON.COM*T38431240 |
| GA0 | DCPS | DCPS SEAD II | 4173007563001 | 08/01/2023 | 08/02/2023 | \$254.06 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS SEAD IV | 4238402246001 | 09/22/2023 | 09/25/2023 | \$254.25 | POSEY | MICHAEL | SUBMERGED, INC |
| GA0 | DCPS | DCPS SEAD I | 4203946224001 | 08/26/2023 | 08/28/2023 | \$254.27 | PITTS | BREANA | ADOBE *ACROPRO SUBS |
| GA0 | DCPS | Columbia Heights EC | 4333879799001 | 12/17/2023 | 12/19/2023 | \$254.52 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Dunbar HS | 4225635681001 | 09/14/2023 | 09/14/2023 | \$254.68 | SMITH | ANIKI | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4040123862001 | 04/15/2023 | 04/17/2023 | \$254.77 | ALVARADO | VERONICA | LINKEDIN ADS 895021591 |
| GA0 | DCPS | Ron Brown College Prep HS | 3899047030001 | 12/21/2022 | 12/22/2022 | \$254.90 | JACKSON | AARON | LOWES #03256 |
| GA0 | DCPS | Bancroft ES | 3904286093001 | 12/27/2022 | 12/28/2022 | \$254.96 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4210519346001 | 08/31/2023 | 09/01/2023 | \$254.97 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4227271792001 | 09/15/2023 | 09/15/2023 | \$254.99 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4126951782001 | 06/24/2023 | 06/26/2023 | \$255.00 | LOMAX | ERIKA | HELPKIDZLEARN |
| GA0 | DCPS | Drew ES | 4130750081001 | 06/27/2023 | 06/28/2023 | \$255.00 | LARKE-HARROD | VERONICA | EDUCATIONAL NETWORKS |
| GA0 | DCPS | DCPS FED GRYS I | 4176020033001 | 08/03/2023 | 08/04/2023 | \$255.47 | BERRY | CATHY | ADOBE *PRODUCTS |
| GA0 | DCPS | DCPS FED GRYS III | 4218126440001 | 09/07/2023 | 09/08/2023 | \$255.53 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4072086770001 | 05/10/2023 | 05/11/2023 | \$255.60 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 4280838872001 | 10/27/2023 | 10/30/2023 | \$255.66 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4327958547001 | 12/12/2023 | 12/13/2023 | \$255.77 | CAMPBELL | JACQUELINE | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD IV | 3939910336001 | 01/24/2023 | 01/26/2023 | \$256.00 | TAYLOR | JEFFERY | AMTRAK.CO02 |
| GA0 | DCPS | Savoy ES | 4285312921001 | 11/01/2023 | 11/02/2023 | \$256.13 | ROBERTSON | JONATHAN | STAPLES INC |
| GA0 | DCPS | Nalle ES | 3921507337001 | 01/09/2023 | 01/12/2023 | \$256.41 | FOX | KNICOLE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | DCPS SEAD III | 4334951901001 | 12/20/2023 | 12/20/2023 | \$256.41 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3959740822001 | 02/09/2023 | 02/10/2023 | \$256.59 | TURGEON | RYAN | DOUBLETREE HOTELS |
| GA0 | DCPS | Stoddert ES | 4203945949001 | 08/25/2023 | 08/28/2023 | \$256.71 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4220067057001 | 09/10/2023 | 09/11/2023 | \$256.82 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3914108744001 | 01/05/2023 | 01/06/2023 | \$256.90 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 4193367455001 | 08/16/2023 | 08/18/2023 | \$257.00 | HOLMES | MICHAEL | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD IV | 4207614920001 | 08/29/2023 | 08/30/2023 | \$257.00 | HINES | SHERMAN | AOTA |
| GA0 | DCPS | Turner ES | 4231707336001 | 09/18/2023 | 09/19/2023 | \$257.00 | LOMAX | ERIKA | AMAZON.COM*TX38F56V2 |
| GA0 | DCPS | Smothers ES | 4225635869001 | 09/13/2023 | 09/14/2023 | \$257.04 | CAMPBELL | JACQUELINE | CURRICULUM ASSOC |
| GA0 | DCPS | Eaton ES | 3946188942001 | 01/30/2023 | 01/31/2023 | \$257.19 | BARRETO | MARIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4291940626001 | 11/06/2023 | 11/08/2023 | \$257.22 | HINES | SHERMAN | HOMEDEPOT.COM |
| GA0 | DCPS | School Without Walls HS | 3984368023001 | 03/02/2023 | 03/02/2023 | \$257.40 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4000873765001 | 03/13/2023 | 03/15/2023 | \$257.40 | DAVIS | NATASHA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD I | 4118435797001 | 06/16/2023 | 06/19/2023 | \$257.63 | PITTS | BREANA | WDW DISNEY RES |
| GA0 | DCPS | DCPS SEAD II | 4084418954001 | 05/21/2023 | 05/22/2023 | \$257.79 | ALVARADO | VERONICA | LINKEDIN ADS 906260384 |
| GA0 | DCPS | DCPS FED GRTS I | 4038159762001 | 04/12/2023 | 04/14/2023 | \$257.80 | BERRY | CATHY | DELTA |
| GA0 | DCPS | Tyler ES | 4111902524001 | 06/12/2023 | 06/13/2023 | \$257.96 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4210519276001 | 08/31/2023 | 09/01/2023 | \$257.96 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD II | 4049044079001 | 04/24/2023 | 04/24/2023 | \$257.97 | ALVARADO | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4171556182001 | 07/31/2023 | 08/01/2023 | \$257.98 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4098713277001 | 06/01/2023 | 06/02/2023 | \$258.00 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4151371283001 | 07/15/2023 | 07/17/2023 | \$258.00 | PALACIOS | LORENA | LINKEDIN ADS 849049241 |
| GA0 | DCPS | DCPS FED GRTS IV | 4005856874001 | 03/17/2023 | 03/20/2023 | \$258.16 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 4009627903001 | 03/21/2023 | 03/22/2023 | \$258.21 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4049044055001 | 04/23/2023 | 04/24/2023 | \$258.25 | TURGEON | RYAN | AMAZON.COM*HF6U28PI0 A |
| GA0 | DCPS | Coolidge HS | 4293409471001 | 11/07/2023 | 11/09/2023 | \$258.30 | KNIGHT JR | ROLAND | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | DCPS SEAD II | 4028573443001 | 04/06/2023 | 04/06/2023 | \$258.31 | ALVARADO | VERONICA | LINKEDIN ADS 892126199 |
| GA0 | DCPS | LaSalle-Backus ES | 3900282803001 | 12/22/2022 | 12/23/2022 | \$258.48 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4038159892001 | 04/14/2023 | 04/14/2023 | \$258.51 | ALVARADO | VERONICA | LINKEDIN ADS 894676334 |
| GA0 | DCPS | Coolidge HS | 4121989258001 | 06/20/2023 | 06/21/2023 | \$258.81 | KNIGHT JR | ROLAND | HOMETOWN TIX |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4190345727001 | 08/15/2023 | 08/16/2023 | \$258.81 | NGUYEN | THANH | WWW.BANNERBUZZ.COM |
| GA0 | DCPS | Tyler ES | 4109512797001 | 06/09/2023 | 06/12/2023 | \$258.87 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 3930605159001 | 01/18/2023 | 01/19/2023 | \$258.93 | EDELEN | THERESA | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4098713104001 | 06/01/2023 | 06/02/2023 | \$259.00 | CLARK | TERESA | NAESP |
| GA0 | DCPS | Nalle ES | 4104444262001 | 06/06/2023 | 06/07/2023 | \$259.00 | FOX | KNICOLE | NAESP |
| GA0 | DCPS | DCPS SEAD IV | 4191832884001 | 08/16/2023 | 08/17/2023 | \$259.00 | HINES | SHERMAN | YOURMEMBERSHIP |
| GA0 | DCPS | DCPS SEAD IV | 4216635762001 | 09/06/2023 | 09/07/2023 | \$259.00 | TAYLOR | JEFFERY | NAESP |
| GA0 | DCPS | DCPS SEAD IV | 4216635764001 | 09/06/2023 | 09/07/2023 | \$259.00 | TAYLOR | JEFFERY | NAESP |
| GA0 | DCPS | DCPS SEAD IV | 4224004820001 | 09/12/2023 | 09/13/2023 | \$259.00 | TAYLOR | JEFFERY | NAESP |
| GA0 | DCPS | DCPS SEAD IV | 4224004821001 | 09/12/2023 | 09/13/2023 | \$259.00 | TAYLOR | JEFFERY | NAESP |
| GA0 | DCPS | DCPS SEAD IV | 4225635741001 | 09/13/2023 | 09/14/2023 | \$259.00 | TAYLOR | JEFFERY | NAESP |
| GA0 | DCPS | Houston ES | 4231707152001 | 09/18/2023 | 09/19/2023 | \$259.00 | BOOKER | KALIK | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4306408045001 | 11/20/2023 | 11/21/2023 | \$259.00 | KNIGHT JR | ROLAND | AMZN MKTP US |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD IV | 4334951926001 | 12/19/2023 | 12/20/2023 | \$259.00 | TAYLOR | JEFFERY | NAESP |
| GA0 | DCPS | DCPS SEAD IV | 4334951927001 | 12/19/2023 | 12/20/2023 | \$259.00 | TAYLOR | JEFFERY | NAESP |
| GA0 | DCPS | DCPS SEAD IV | 4340064861001 | 12/27/2023 | 12/28/2023 | \$259.00 | TAYLOR | JEFFERY | NAESP |
| GA0 | DCPS | DCPS SEAD IV | 4340064862001 | 12/27/2023 | 12/28/2023 | \$259.00 | TAYLOR | JEFFERY | NAESP |
| GA0 | DCPS | DCPS SEAD IV | 4340064863001 | 12/27/2023 | 12/28/2023 | \$259.00 | TAYLOR | JEFFERY | NAESP |
| GA0 | DCPS | Truesdell ES | 4313849882001 | 11/29/2023 | 11/30/2023 | \$259.23 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4036684970001 | 04/13/2023 | 04/13/2023 | \$259.29 | ALVARADO | VERONICA | LINKEDIN ADS 894343928 |
| GA0 | DCPS | Bancroft ES | 3923090721001 | 01/12/2023 | 01/13/2023 | \$259.41 | GUZMAN | JOHN | SAGE PUBLICATIONS |
| GA0 | DCPS | Langdon ES | 3965361472001 | 02/14/2023 | 02/15/2023 | \$259.50 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4301487271001 | 11/15/2023 | 11/16/2023 | \$259.50 | HOUSE | CHANEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS CORE III | 4286724885001 | 11/03/2023 | 11/03/2023 | \$259.76 | AIGBE | OSASU | DMI* DELL K-12 REL |
| GA0 | DCPS | DCPS SEAD III | 4151371130001 | 07/17/2023 | 07/17/2023 | \$259.80 | KUO | CHARLES | AMAZON.COM*UE0CY9LP3 A |
| GA0 | DCPS | Smothers ES | 4063280010001 | 05/03/2023 | 05/04/2023 | \$259.83 | CAMPBELL | JACQUELINE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Dunbar HS | 4008218765001 | 03/20/2023 | 03/21/2023 | \$259.84 | SMITH | ANIKA | DC SHIRT AND PRINT COM |
| GA0 | DCPS | Coolidge HS | 4098713178001 | 06/01/2023 | 06/02/2023 | \$259.89 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4233200165001 | 09/20/2023 | 09/20/2023 | \$259.90 | ALVARADO | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4300019386001 | 11/14/2023 | 11/15/2023 | \$259.95 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Miner ES | 4040123707001 | 04/13/2023 | 04/17/2023 | \$259.96 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Eastern HS | 4346938605001 | 01/07/2024 | 01/08/2024 | \$259.96 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4129320818001 | 06/27/2023 | 06/27/2023 | \$259.99 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 3932181475001 | 01/18/2023 | 01/20/2023 | \$260.00 | LARKE-HARROD | VERONICA | HEGGERTY |
| GA0 | DCPS | Malcolm X ES | 3993456636001 | 03/08/2023 | 03/09/2023 | \$260.00 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4320287273001 | 12/05/2023 | 12/06/2023 | \$260.00 | CULVER | DOMINIQUE | TECHNOLOGY STUDENT ASS |
| GA0 | DCPS | Noyes ES | 4324823045001 | 12/08/2023 | 12/11/2023 | \$260.02 | SENNA | JENNIFER | AMAZON.COM*6M7FA2W63 |
| GA0 | DCPS | Thomson ES | 3976852107001 | 02/23/2023 | 02/24/2023 | \$260.60 | ARGUETA | JULIA | QUILL CORPORATION |
| GA0 | DCPS | Deal MS | 3985961488001 | 03/02/2023 | 03/03/2023 | \$260.74 | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3952737731001 | 02/03/2023 | 02/06/2023 | \$260.84 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4236398552001 | 09/21/2023 | 09/22/2023 | \$260.93 | PERRY | BRITTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3950678037001 | 02/02/2023 | 02/03/2023 | \$261.00 | MCFADGION | CARL | ZAZZLE INC |
| GA0 | DCPS | HD Cooke ES | 4155329676001 | 07/18/2023 | 07/19/2023 | \$261.20 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 3901680707001 | 12/22/2022 | 12/26/2022 | \$261.24 | SCHNEIDER | EMILY | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS FED GRYS I | 4028573430001 | 04/05/2023 | 04/06/2023 | \$261.49 | ANDERSON | ERYKA | SCHOLASTIC, INC. |
| GA0 | DCPS | J.O. Wilson ES | 4320287324001 | 12/05/2023 | 12/06/2023 | \$261.60 | BISHOP | TAMIKA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | HD Cooke ES | 4193367510001 | 08/17/2023 | 08/18/2023 | \$261.62 | ALVARADO | JACQUELINE | FRAGERS |
| GA0 | DCPS | Shepherd ES | 4199025469001 | 08/22/2023 | 08/23/2023 | \$261.76 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 4336051767001 | 12/20/2023 | 12/21/2023 | \$261.78 | PROCTOR | DANIELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4019862474001 | 03/30/2023 | 03/30/2023 | \$261.83 | ALVARADO | VERONICA | LINKEDIN ADS 844835155 |
| GA0 | DCPS | Mann ES | 4280838951001 | 10/27/2023 | 10/30/2023 | \$261.94 | MCGREEVY | DONNA | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | DCPS SEAD II | 4164188263001 | 07/26/2023 | 07/26/2023 | \$262.36 | PALACIOS | LORENA | LINKEDIN ADS 852390337 |
| GA0 | DCPS | DCPS CORE III | 4313849758001 | 11/29/2023 | 11/30/2023 | \$262.42 | AIGBE | OSASU | DRI*ABLEBITS.COM |
| GA0 | DCPS | LaSalle-Backus ES | 3892062583001 | 12/15/2022 | 12/16/2022 | \$262.57 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4321712207001 | 12/05/2023 | 12/07/2023 | \$262.70 | CULVER | DOMINIQUE | HOSA, INC. |
| GA0 | DCPS | Bancroft ES | 4202041459001 | 08/25/2023 | 08/25/2023 | \$262.73 | GUZMAN | JOHN | AMAZON.COM*T382H23M2 A |
| GA0 | DCPS | Ron Brown College Prep HS | 3981331514001 | 02/27/2023 | 02/28/2023 | \$262.75 | JACKSON | AARON | SCHOOL NURSE SUPPLY IN |
| GA0 | DCPS | Shepherd ES | 4220067016001 | 09/08/2023 | 09/11/2023 | \$262.80 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4177898253001 | 08/06/2023 | 08/07/2023 | \$262.83 | WATSON | DARA | AMAZON.COM*TA7IJ3080 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Bruce-Monroe PkView ES | 4094683134001 | 05/30/2023 | 05/30/2023 | \$262.88 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 3923090809001 | 01/12/2023 | 01/13/2023 | \$263.06 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4298645696001 | 11/13/2023 | 11/14/2023 | \$263.11 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 3993456647001 | 03/08/2023 | 03/09/2023 | \$263.13 | ALBRITTON | CAPRICIA | QUILL CORPORATION |
| GA0 | DCPS | DCPS FED GRYS III | 4236398658001 | 09/21/2023 | 09/22/2023 | \$263.16 | DUONG | HOA | AMAZON.COM*TX2M60WB0 |
| GA0 | DCPS | Dorothy Heights ES | 4324822991001 | 12/08/2023 | 12/11/2023 | \$263.20 | DAVIS | NATASHA | METROPOLITAN |
| GA0 | DCPS | Ron Brown College Prep HS | 3950678089001 | 02/02/2023 | 02/03/2023 | \$263.24 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD II | 4155329740001 | 07/19/2023 | 07/19/2023 | \$263.33 | PALACIOS | LORENA | LINKEDIN ADS 850176958 |
| GA0 | DCPS | Drew ES | 3892062553001 | 12/14/2022 | 12/16/2022 | \$263.75 | LARKE-HARROD | VERONICA | LASER ART INC |
| GA0 | DCPS | Hart MS | 4177898336001 | 08/06/2023 | 08/07/2023 | \$263.76 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 3956683714001 | 02/06/2023 | 02/08/2023 | \$263.98 | DANNAH | SHANQUETTE | SOUTHWEST |
| GA0 | DCPS | Office of the Chief of Staff | 3956683715001 | 02/06/2023 | 02/08/2023 | \$263.98 | DANNAH | SHANQUETTE | SOUTHWEST |
| GA0 | DCPS | Eastern HS | 4218126272001 | 09/07/2023 | 09/08/2023 | \$263.98 | ALBRITTON | CAPRICIA | SP NEWSKEEPSAKE |
| GA0 | DCPS | Office of the Chief of Staff | 4014629262001 | 03/24/2023 | 03/27/2023 | \$264.00 | DANNAH | SHANQUETTE | AMTRAK .CO08 |
| GA0 | DCPS | DCPS FED GRYS I | 4066756069001 | 05/06/2023 | 05/08/2023 | \$264.00 | IGBO | KOURTNEY | SKILLSUSA ORG |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4165706035001 | 07/26/2023 | 07/27/2023 | \$264.05 | MONTGOMERY | TANISHA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Murch ES | 4222476314001 | 09/11/2023 | 09/12/2023 | \$264.11 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4121989350001 | 06/20/2023 | 06/21/2023 | \$264.26 | CAMPBELL | JACQUELINE | AMAZON.COM*NN84K2C53 A |
| GA0 | DCPS | Coolidge HS | 4296602218001 | 11/11/2023 | 11/13/2023 | \$264.31 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4236398504001 | 09/22/2023 | 09/22/2023 | \$264.41 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 4173007525001 | 08/01/2023 | 08/02/2023 | \$264.49 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4301487284001 | 11/16/2023 | 11/16/2023 | \$264.49 | COLES | SHAMAYNE | AMAZON.COM*AG4UM9X33 |
| GA0 | DCPS | Cardozo HS @ Meyer | 4030046506001 | 04/06/2023 | 04/07/2023 | \$264.50 | BAILEY | PATRICIA | AMAZON.COM*HS0WR5E52 A |
| GA0 | DCPS | Phelps AC&E HS | 4114918698001 | 06/14/2023 | 06/15/2023 | \$264.58 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4060335602001 | 04/29/2023 | 05/02/2023 | \$264.60 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Hendley ES | 4061765699001 | 05/03/2023 | 05/03/2023 | \$264.63 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4220067127001 | 09/06/2023 | 09/11/2023 | \$264.76 | ALVARADO | VERONICA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Moten ES | 4186585448001 | 08/13/2023 | 08/14/2023 | \$264.77 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4183130667001 | 08/09/2023 | 08/10/2023 | \$264.82 | KNIGHT JR | ROLAND | ANTHEM SPORTS, LLC |
| GA0 | DCPS | Marie Reed ES | 3965361363001 | 02/13/2023 | 02/15/2023 | \$264.94 | HOLCOMBE | ALLISON | OFFICE DEPOT #3315 |
| GA0 | DCPS | DCPS FED GRYS IV | 3949140076001 | 02/01/2023 | 02/02/2023 | \$265.00 | HOUSE | CHANEL | CANVA* I03683-28928398 |
| GA0 | DCPS | Dunbar HS | 4005856824001 | 03/17/2023 | 03/20/2023 | \$265.00 | SMITH | ANIKA | TEACHERSPAYTEACHERS.CO |
| GA0 | DCPS | DCPS SEAD IV | 4142515569001 | 07/07/2023 | 07/10/2023 | \$265.00 | HINES | SHERMAN | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | Sousa MS | 3908223471001 | 12/30/2022 | 01/02/2023 | \$265.20 | COAN | ALEXANDRIA | AUTOGRAPH GLASS LIGHT |
| GA0 | DCPS | Sousa MS | 3965361415001 | 02/15/2023 | 02/15/2023 | \$265.20 | COAN | ALEXANDRIA | DISPUTE REBILL |
| GA0 | DCPS | DCPS SEAD IV | 4147830020001 | 07/12/2023 | 07/13/2023 | \$265.20 | TAYLOR | JEFFERY | CUSTOMINK LLC |
| GA0 | DCPS | Military Rd Early Learning Center | 4091176119001 | 05/26/2023 | 05/26/2023 | \$265.33 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4180212684001 | 08/07/2023 | 08/08/2023 | \$265.52 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4080922102001 | 05/18/2023 | 05/18/2023 | \$265.83 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4118435554001 | 06/18/2023 | 06/19/2023 | \$265.83 | LEWIS | KARA | AMAZON.COM*IX90C1VT3 A |
| GA0 | DCPS | DCPS Ida B. Wells | 3896496955001 | 12/19/2022 | 12/20/2022 | \$265.93 | BALOGUN | CRYSTAL | AMAZON.COM*0535Q8OQ3 |
| GA0 | DCPS | Bancroft ES | 4114918580001 | 06/12/2023 | 06/15/2023 | \$265.99 | GUZMAN | JOHN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | School Without Walls HS | 4304641966001 | 11/17/2023 | 11/20/2023 | \$266.01 | WARE | DANNY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Deal MS | 4057930923001 | 04/28/2023 | 05/01/2023 | \$266.25 | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4098713253001 | 05/31/2023 | 06/02/2023 | \$266.25 | NCH-MCCASKILL | PEGGY | AIR TECH REFRIGERATION |
| GA0 | DCPS | Columbia Heights EC | 4277586280001 | 10/24/2023 | 10/26/2023 | \$266.50 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Simon ES | 4097195391001 | 05/31/2023 | 06/01/2023 | \$266.87 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4111902490001 | 06/12/2023 | 06/13/2023 | \$266.93 | WATKINS | TIA | THE MASTER TEACHER |
| GA0 | DCPS | Phelps AC&E HS | 4098713221001 | 06/01/2023 | 06/02/2023 | \$266.98 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4177898148001 | 08/05/2023 | 08/07/2023 | \$266.99 | LAMBERT | MARY | AMAZON.COM*TA1729CR1 A |
| GA0 | DCPS | Powell Educ. Campus | 4186585599001 | 08/14/2023 | 08/14/2023 | \$267.00 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3900282772001 | 12/22/2022 | 12/23/2022 | \$267.01 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 4236398496001 | 09/21/2023 | 09/22/2023 | \$267.07 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4160376784001 | 07/22/2023 | 07/24/2023 | \$267.16 | PALACIOS | LORENA | LINKEDIN ADS 851269479 |
| GA0 | DCPS | Roosevelt STAY | 4021372675001 | 03/29/2023 | 03/31/2023 | \$267.20 | COBLE | KELLEY | METROPOLITAN OFFICE |
| GA0 | DCPS | Burroughs ES | 4061765574001 | 05/02/2023 | 05/03/2023 | \$267.20 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4126951582001 | 06/23/2023 | 06/26/2023 | \$267.23 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Burroughs ES | 4234783064001 | 09/20/2023 | 09/21/2023 | \$267.25 | SPEARMAN | LISA | 4IMPRINT, INC |
| GA0 | DCPS | DCPS River Terrace EC | 4234783082001 | 09/20/2023 | 09/21/2023 | \$267.34 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Mann ES | 4346938754001 | 01/08/2024 | 01/08/2024 | \$267.41 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4073656602001 | 05/09/2023 | 05/12/2023 | \$267.53 | BAILEY | PATRICIA | METROPOLITAN |
| GA0 | DCPS | Jefferson MS Academy | 4300019451001 | 11/14/2023 | 11/15/2023 | \$267.53 | MAYS | MICHELLE | AMAZON.COM*BR6UUU9193 |
| GA0 | DCPS | Dunbar HS | 3905440972001 | 12/28/2022 | 12/29/2022 | \$267.55 | SMITH | ANIKA | ULTIMATE SECURITY DEVI |
| GA0 | DCPS | Ballou STAY | 4304642081001 | 11/18/2023 | 11/20/2023 | \$267.58 | DYER | JAYME | CENGAGE LEARNING, INC |
| GA0 | DCPS | Columbia Heights EC | 3897760972001 | 12/20/2022 | 12/21/2022 | \$267.80 | OLIVA | BILLY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Truesdell ES | 4100638002001 | 06/05/2023 | 06/05/2023 | \$267.87 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4012662555001 | 03/24/2023 | 03/24/2023 | \$268.03 | ALVARADO | VERONICA | LINKEDIN ADS 888304978 |
| GA0 | DCPS | DCPS SEAD III | 4089672133001 | 05/24/2023 | 05/25/2023 | \$268.15 | LAMBERT | MARY | AMAZON.COM*CG1HE8AZ3 A |
| GA0 | DCPS | Garrison ES | 4033848003001 | 04/10/2023 | 04/11/2023 | \$268.19 | RAMIREZ | LIDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4238402280001 | 09/21/2023 | 09/25/2023 | \$268.20 | FRANCIS | LAUDER | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | ML King ES | 4212377187001 | 09/01/2023 | 09/04/2023 | \$268.50 | WILKS | DYNASTY | AMAZON.COM*TL4HX1AE2 |
| GA0 | DCPS | Turner ES | 4008218874001 | 03/20/2023 | 03/21/2023 | \$268.55 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4061765594001 | 05/03/2023 | 05/03/2023 | \$268.86 | SENNA | JENNIFER | AMAZON.COM*QM4B024N3 |
| GA0 | DCPS | Ketcham ES | 4102984004001 | 06/05/2023 | 06/06/2023 | \$268.87 | STRICKLAND | RANDELL | CROWN AWARDS INC |
| GA0 | DCPS | Eastern HS | 4082476063001 | 05/18/2023 | 05/19/2023 | \$269.00 | ALBRITTON | CAPRICIA | IB GLOBAL CENTER |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4111902538001 | 06/12/2023 | 06/13/2023 | \$269.00 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4313849799001 | 11/30/2023 | 11/30/2023 | \$269.00 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4164188127001 | 07/25/2023 | 07/26/2023 | \$269.36 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4177898295001 | 08/06/2023 | 08/07/2023 | \$269.50 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4183130758001 | 08/10/2023 | 08/10/2023 | \$269.50 | ANDERSON | ERYKA | FLINN SCIENTIFIC INC |
| GA0 | DCPS | McKinley Technology HS | 4227271762001 | 09/13/2023 | 09/15/2023 | \$269.54 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Off of the Gnrl Counsel | 4158437613001 | 07/20/2023 | 07/21/2023 | \$269.66 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4174510092001 | 08/02/2023 | 08/03/2023 | \$269.80 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4231707329001 | 09/18/2023 | 09/19/2023 | \$269.82 | CAMPBELL | JACQUELINE | SP RAYMOND GEDDES CO. |
| GA0 | DCPS | Turner ES | 4008218875001 | 03/20/2023 | 03/21/2023 | \$269.90 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4082476052001 | 05/18/2023 | 05/19/2023 | \$269.91 | TURRENTINE | SHAYNA | PRESTO DIRECT LLC |
| GA0 | DCPS | DCPS Ida B. Wells | 4144817280001 | 07/10/2023 | 07/11/2023 | \$269.94 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4003903927001 | 03/16/2023 | 03/17/2023 | \$269.97 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4195279118001 | 08/20/2023 | 08/21/2023 | \$269.98 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4277586250001 | 10/26/2023 | 10/26/2023 | \$269.98 | MITCHELL | JANEYA | COMCAST |
| GA0 | DCPS | DCPS CORE III | 4311168685001 | 11/28/2023 | 11/28/2023 | \$269.98 | MITCHELL | JANEYA | COMCAST |
| GA0 | DCPS | DCPS CORE III | 4339367140001 | 12/27/2023 | 12/27/2023 | \$269.98 | MITCHELL | JANEYA | COMCAST |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Whittier ES | 3970246534001 | 02/17/2023 | 02/20/2023 | \$269.99 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 3918519376001 | 01/09/2023 | 01/10/2023 | \$270.00 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4229304779001 | 09/18/2023 | 09/18/2023 | \$270.30 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4233200063001 | 09/18/2023 | 09/20/2023 | \$270.34 | FORTSON | DESHUNDRIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Phelps AC&E HS | 3964021118001 | 02/13/2023 | 02/14/2023 | \$270.38 | WATSON | DARA | THE GATHERING SPOT |
| GA0 | DCPS | Coolidge HS | 4283985720001 | 10/27/2023 | 11/01/2023 | \$270.48 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | McKinley Technology HS | 4019862406001 | 03/29/2023 | 03/30/2023 | \$270.49 | HATTON | TRACY | THE LAB DEPOT INC |
| GA0 | DCPS | Marie Reed ES | 4025818182001 | 04/03/2023 | 04/04/2023 | \$270.63 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3918519381001 | 01/09/2023 | 01/10/2023 | \$270.65 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 4064810475001 | 05/04/2023 | 05/05/2023 | \$270.66 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4181629479001 | 08/08/2023 | 08/09/2023 | \$270.75 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4316973346001 | 12/03/2023 | 12/04/2023 | \$270.80 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4153844451001 | 07/17/2023 | 07/18/2023 | \$271.00 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4199025429001 | 08/23/2023 | 08/23/2023 | \$271.11 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4202041602001 | 08/24/2023 | 08/25/2023 | \$271.38 | TURGEON | RYAN | AMAZON.COM*TQ6TU3R80 A |
| GA0 | DCPS | Savoy ES | 4234783214001 | 09/20/2023 | 09/21/2023 | \$271.46 | ROBERTSON | JONATHAN | BLT*FUN AND FUNCTION L |
| GA0 | DCPS | Luke Moore Alternative HS | 4329304904001 | 12/12/2023 | 12/14/2023 | \$271.52 | SIMMONS | KENDRA | LASER ART INC |
| GA0 | DCPS | Dunbar HS | 4030046391001 | 04/05/2023 | 04/07/2023 | \$271.57 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4100637985001 | 06/02/2023 | 06/05/2023 | \$271.70 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4200517627001 | 08/23/2023 | 08/24/2023 | \$272.00 | WARE | DANNY | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Turner ES | 4113352285001 | 06/13/2023 | 06/14/2023 | \$272.05 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3943656777001 | 01/30/2023 | 01/30/2023 | \$272.09 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3914108769001 | 01/05/2023 | 01/06/2023 | \$272.17 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969879001 | 05/26/2023 | 05/29/2023 | \$272.24 | HOUSE | CHANEL | SMALLHANDS-MONTESSORIS |
| GA0 | DCPS | Burrville ES | 4236398459001 | 09/21/2023 | 09/22/2023 | \$272.33 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4280838930001 | 10/29/2023 | 10/30/2023 | \$272.50 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4188917022001 | 08/14/2023 | 08/15/2023 | \$272.75 | CAMPBELL | JACQUELINE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Langdon ES | 4321712253001 | 12/06/2023 | 12/07/2023 | \$272.76 | BODDIE | EDWIN | LOWES #03256 |
| GA0 | DCPS | DCPS SEAD II | 4146290722001 | 07/12/2023 | 07/12/2023 | \$272.79 | PALACIOS | LORENA | LINKEDIN ADS 848106347 |
| GA0 | DCPS | DCPS SEAD II | 4340064895001 | 12/26/2023 | 12/28/2023 | \$272.79 | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 4340064896001 | 12/26/2023 | 12/28/2023 | \$272.79 | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | DCPS Ida B. Wells | 4008218866001 | 03/21/2023 | 03/21/2023 | \$272.84 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4153844464001 | 07/18/2023 | 07/18/2023 | \$272.99 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4165706098001 | 07/27/2023 | 07/27/2023 | \$273.19 | PALACIOS | LORENA | LINKEDIN ADS 852729171 |
| GA0 | DCPS | DCPS SEAD II | 4049044075001 | 04/22/2023 | 04/24/2023 | \$273.57 | ALVARADO | VERONICA | LINKEDIN ADS 897279971 |
| GA0 | DCPS | DCPS SEAD II | 4149401917001 | 07/13/2023 | 07/14/2023 | \$273.72 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | Tyler ES | 4195279160001 | 08/19/2023 | 08/21/2023 | \$273.73 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3901680655001 | 12/24/2022 | 12/26/2022 | \$273.97 | MCFADGION | CARL | DBC |
| GA0 | DCPS | DCPS FED GRYS I | 4016991176001 | 03/27/2023 | 03/28/2023 | \$273.98 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4167262307001 | 07/27/2023 | 07/28/2023 | \$274.45 | TURGEON | RYAN | SQ *BGM BOOKS, LLC |
| GA0 | DCPS | McKinley Technology HS | 4080921951001 | 05/18/2023 | 05/18/2023 | \$274.70 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4324823000001 | 12/08/2023 | 12/11/2023 | \$274.76 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3894111965001 | 12/16/2022 | 12/19/2022 | \$274.84 | HOUSE | CHANEL | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS FED GRYS IV | 3894111966001 | 12/16/2022 | 12/19/2022 | \$274.84 | HOUSE | CHANEL | LAKESHORE LEARNING MAT |
| GA0 | DCPS | McFarland MS | 4132267324001 | 06/28/2023 | 06/29/2023 | \$274.85 | HOLMES | MICHAEL | SP SCHOOLPOSTERS.COM |
| GA0 | DCPS | Military Rd Early Learning Center | 4188916926001 | 08/14/2023 | 08/15/2023 | \$274.96 | RAMIREZ | NYDIA | AMAZON.COM*TO92M1P00 A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRYS IV | 4036684860001 | 04/12/2023 | 04/13/2023 | \$275.00 | FRANCIS | LAUDER | SQ *SPA FLOW - CHAIR M |
| GA0 | DCPS | DCPS FED GRYS IV | 4054418287001 | 04/26/2023 | 04/27/2023 | \$275.00 | FRANCIS | LAUDER | SQ *SPA FLOW - CHAIR M |
| GA0 | DCPS | DCPS FED GRYS IV | 4063279922001 | 05/03/2023 | 05/04/2023 | \$275.00 | HOUSE | CHANEL | TEACHSTONE* CLASS 2ND |
| GA0 | DCPS | DCPS FED GRYS IV | 4107556435001 | 06/08/2023 | 06/09/2023 | \$275.00 | HOUSE | CHANEL | WWW.RUSHHOURPRINTING.C |
| GA0 | DCPS | DCPS SEAD I | 4113352234001 | 06/12/2023 | 06/14/2023 | \$275.00 | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | DCPS SEAD I | 4113352235001 | 06/12/2023 | 06/14/2023 | \$275.00 | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | DCPS SEAD I | 4113352236001 | 06/12/2023 | 06/14/2023 | \$275.00 | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | DCPS SEAD I | 4113352237001 | 06/12/2023 | 06/14/2023 | \$275.00 | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | DCPS SEAD I | 4113352238001 | 06/12/2023 | 06/14/2023 | \$275.00 | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | DCPS SEAD I | 4113352239001 | 06/12/2023 | 06/14/2023 | \$275.00 | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | DCPS SEAD I | 4113352240001 | 06/12/2023 | 06/14/2023 | \$275.00 | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | DCPS SEAD I | 4113352241001 | 06/12/2023 | 06/14/2023 | \$275.00 | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | DCPS SEAD I | 4113352242001 | 06/12/2023 | 06/14/2023 | \$275.00 | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | DCPS SEAD I | 4113352243001 | 06/12/2023 | 06/14/2023 | \$275.00 | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | DCPS SEAD I | 4113352244001 | 06/12/2023 | 06/14/2023 | \$275.00 | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | DCPS SEAD I | 4113352245001 | 06/12/2023 | 06/14/2023 | \$275.00 | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | Ballou STAY | 4114918714001 | 06/14/2023 | 06/15/2023 | \$275.00 | DYER | JAYME | ASBO |
| GA0 | DCPS | DCPS SEAD I | 4124995492001 | 06/22/2023 | 06/23/2023 | \$275.00 | PITTS | BREANA | IN *COURSEPACKS ETC. |
| GA0 | DCPS | DCPS SEAD IV | 4171556188001 | 07/30/2023 | 08/01/2023 | \$275.00 | HINES | SHERMAN | BEHAVIOR UNIVERSITY |
| GA0 | DCPS | Roosevelt HS | 4173007512001 | 08/01/2023 | 08/02/2023 | \$275.00 | CARRILLO | NICOLE | THE BLACK DOCTORAL NET |
| GA0 | DCPS | DCPS River Terrace EC | 4304642014001 | 11/18/2023 | 11/20/2023 | \$275.00 | MCFADGION | CARL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS River Terrace EC | 4311168703001 | 11/27/2023 | 11/28/2023 | \$275.00 | MCFADGION | CARL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS IV | 4316973323001 | 12/01/2023 | 12/04/2023 | \$275.00 | HOUSE | CHANEL | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS FED GRYS IV | 4329304974001 | 12/13/2023 | 12/14/2023 | \$275.00 | HOUSE | CHANEL | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS River Terrace EC | 4336051788001 | 12/20/2023 | 12/21/2023 | \$275.00 | MCFADGION | CARL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS River Terrace EC | 4346938672001 | 01/05/2024 | 01/08/2024 | \$275.00 | MCFADGION | CARL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS IV | 3919987028001 | 01/10/2023 | 01/11/2023 | \$275.29 | FRANCIS | LAUDER | AMAZON.COM*EP0043X3 A |
| GA0 | DCPS | Coolidge HS | 3993456704001 | 03/06/2023 | 03/09/2023 | \$275.30 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | McKinley Technology HS | 4033847968001 | 04/10/2023 | 04/11/2023 | \$275.35 | HATTON | TRACY | THRESHOLD VISITOR MGMT |
| GA0 | DCPS | Roosevelt STAY | 4304642003001 | 11/18/2023 | 11/20/2023 | \$275.40 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4233200118001 | 09/19/2023 | 09/20/2023 | \$275.49 | BAILEY | PATRICIA | ROCKVILLE AUDIO |
| GA0 | DCPS | DCPS FED GRYS III | 4242219959001 | 09/25/2023 | 09/27/2023 | \$275.49 | KELLEY | IRVING | OFFICE DEPOT #1214 |
| GA0 | DCPS | Marie Reed ES | 4302951669001 | 11/16/2023 | 11/17/2023 | \$275.56 | MORENO | ELOISA | STAPLES INC |
| GA0 | DCPS | DCPS SEAD IV | 4098713171001 | 06/01/2023 | 06/02/2023 | \$275.72 | HINES | SHERMAN | GOOGLE ADS2098294368 |
| GA0 | DCPS | Brightwood ES | 4009627895001 | 03/21/2023 | 03/22/2023 | \$275.76 | PANIAGUA | ZOILA | AMAZON.COM*H76Z27G90 A |
| GA0 | DCPS | DCPS SEAD II | 4051434653001 | 04/25/2023 | 04/25/2023 | \$275.77 | ALVARADO | VERONICA | LINKEDIN ADS 898075064 |
| GA0 | DCPS | Dunbar HS | 3908223438001 | 12/31/2022 | 01/02/2023 | \$275.80 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4333879751001 | 12/19/2023 | 12/19/2023 | \$275.80 | WARE | DANNY | VWR INTERNATIONAL INC |
| GA0 | DCPS | DCPS Ida B. Wells | 4326695882001 | 12/11/2023 | 12/12/2023 | \$275.86 | BALOGUN | CRYSTAL | AMAZON.COM*VY1TW50V3 |
| GA0 | DCPS | Stanton ES | 4236398565001 | 09/21/2023 | 09/22/2023 | \$275.87 | WEBSTER | ELLIE | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4341873117001 | 12/31/2023 | 01/02/2024 | \$275.87 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4142515756001 | 07/08/2023 | 07/10/2023 | \$275.98 | BISHOP | TAMIKA | VWR INTERNATIONAL INC |
| GA0 | DCPS | Hart MS | 4288468865001 | 11/06/2023 | 11/06/2023 | \$276.06 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4340854123001 | 12/28/2023 | 12/29/2023 | \$276.06 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4124995413001 | 06/21/2023 | 06/23/2023 | \$276.61 | GREEN | MICHAEL | THE HOME DEPOT #4640 |
| GA0 | DCPS | DCPS SEAD II | 4167262317001 | 07/28/2023 | 07/28/2023 | \$276.72 | PALACIOS | LORENA | LINKEDIN ADS 853104580 |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Thomson ES | 4092969971001 | 05/26/2023 | 05/29/2023 | \$276.73 | ARGUETA | JULIA | MICHAELS #9490 |
| GA0 | DCPS | Coolidge HS | 4203946055001 | 08/27/2023 | 08/28/2023 | \$276.75 | KNIGHT JR | ROLAND | AMAZON.COM*T32H98PN0 |
| GA0 | DCPS | Roosevelt HS | 4220067058001 | 09/10/2023 | 09/11/2023 | \$276.77 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4098713096001 | 05/31/2023 | 06/02/2023 | \$276.90 | HOLCOMBE | ALLISON | OFFICE DEPOT #3315 |
| GA0 | DCPS | Military Rd Early Learning Center | 3938358746001 | 01/24/2023 | 01/25/2023 | \$276.92 | RAMIREZ | NYDIA | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Murch ES | 3952737637001 | 02/05/2023 | 02/06/2023 | \$276.92 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3921507248001 | 01/12/2023 | 01/12/2023 | \$277.00 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3927670354001 | 01/16/2023 | 01/17/2023 | \$277.05 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4215226542001 | 09/05/2023 | 09/06/2023 | \$277.11 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3949140095001 | 02/01/2023 | 02/02/2023 | \$277.12 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4156867410001 | 07/20/2023 | 07/20/2023 | \$277.15 | PALACIOS | LORENA | LINKEDIN ADS 850568317 |
| GA0 | DCPS | DCPS SEAD II | 4200517841001 | 08/22/2023 | 08/24/2023 | \$277.62 | ALVARADO | VERONICA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD II | 4149401918001 | 07/14/2023 | 07/14/2023 | \$277.65 | PALACIOS | LORENA | LINKEDIN ADS 848758311 |
| GA0 | DCPS | Brightwood ES | 4307447032001 | 11/21/2023 | 11/22/2023 | \$277.70 | PANIAGUA | ZOILA | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRYS I | 4063279859001 | 05/03/2023 | 05/04/2023 | \$277.80 | BERRY | CATHY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS I | 4063279860001 | 05/03/2023 | 05/04/2023 | \$277.80 | BERRY | CATHY | AMERICAN AIRLINES |
| GA0 | DCPS | Houston ES | 4306408023001 | 11/20/2023 | 11/21/2023 | \$277.85 | BOOKER | KALIK | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Mann ES | 4031765073001 | 04/09/2023 | 04/10/2023 | \$277.96 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4330640842001 | 12/14/2023 | 12/15/2023 | \$277.99 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4195279086001 | 08/20/2023 | 08/21/2023 | \$278.20 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3949140121001 | 02/01/2023 | 02/02/2023 | \$278.27 | BAILEY | PATRICIA | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | Ballou HS | 4296602254001 | 11/10/2023 | 11/13/2023 | \$278.68 | CADET | FABIOLA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | McFarland MS | 4089672105001 | 05/24/2023 | 05/25/2023 | \$278.76 | HOLMES | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD IV | 4203946028001 | 08/25/2023 | 08/28/2023 | \$278.90 | HINES | SHERMAN | PLAYTHERAPYSUPPLY.COM |
| GA0 | DCPS | MACARTHUR HS | 4309639704001 | 11/26/2023 | 11/27/2023 | \$278.97 | KLEEKPO | ROBERTA | AMAZON.COM*443TL1433 |
| GA0 | DCPS | DCPS FED GRYS I | 4019862400001 | 03/29/2023 | 03/30/2023 | \$279.00 | BERRY | CATHY | BUREAU OF EDUCATION AN |
| GA0 | DCPS | DCPS CORE III | 4236398511001 | 09/21/2023 | 09/22/2023 | \$279.00 | LENZ | STEVEN | DC *GOV'T PAYMENT |
| GA0 | DCPS | Shepherd ES | 4346938739001 | 01/08/2024 | 01/08/2024 | \$279.19 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4104444097001 | 06/06/2023 | 06/07/2023 | \$279.30 | ALBRITTON | CAPRICIA | THE TRENDY SCIENCE TEA |
| GA0 | DCPS | Turner ES | 4324823189001 | 12/09/2023 | 12/11/2023 | \$279.80 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 3903261616001 | 12/26/2022 | 12/27/2022 | \$279.92 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 3965361452001 | 02/14/2023 | 02/15/2023 | \$279.92 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4002370607001 | 03/14/2023 | 03/16/2023 | \$279.92 | RAMIREZ | NYDIA | METROPOLITAN OFFICE |
| GA0 | DCPS | Langdon ES | 4315258547001 | 11/30/2023 | 12/01/2023 | \$279.94 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4011123987001 | 03/22/2023 | 03/23/2023 | \$279.95 | MCFADGION | CARL | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 4060335503001 | 04/30/2023 | 05/02/2023 | \$279.95 | STRICKLAND | RANDELL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Stanton ES | 4212377271001 | 09/01/2023 | 09/04/2023 | \$279.98 | WEBSTER | ELLIE | PESI |
| GA0 | DCPS | Off of the Gnrl Counsel | 4345571156001 | 01/05/2024 | 01/05/2024 | \$279.98 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3997041750001 | 03/10/2023 | 03/13/2023 | \$280.00 | HOUSE | CHANEL | USERWAY |
| GA0 | DCPS | DCPS SEAD V | 4097195436001 | 05/30/2023 | 06/01/2023 | \$280.00 | PEARSON | KEONA | MD BD OCCUPATIONAL THP |
| GA0 | DCPS | Tubman ES | 4180212702001 | 08/07/2023 | 08/08/2023 | \$280.00 | JAUREGUIZAR | YOLANDA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Raymond ES | 4315258536001 | 11/29/2023 | 12/01/2023 | \$280.00 | HEATH | LYNNETTE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS III | 4285312959001 | 10/31/2023 | 11/02/2023 | \$280.01 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | School Without Walls HS | 4151371037001 | 07/14/2023 | 07/17/2023 | \$280.08 | WARE | DANNY | GRAINGER |
| GA0 | DCPS | Whittier ES | 4091176224001 | 05/25/2023 | 05/26/2023 | \$280.16 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4158437761001 | 07/21/2023 | 07/21/2023 | \$280.34 | PALACIOS | LORENA | LINKEDIN ADS 850951939 |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Woodson, H.D. HS | 3981331538001 | 02/26/2023 | 02/28/2023 | \$280.87 | DUNN | ANDRIETTA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | McKinley Technology HS | 4153844449001 | 07/18/2023 | 07/18/2023 | \$280.99 | HATTON | TRACY | AMAZON.COM*885TD3S83 |
| GA0 | DCPS | Truesdell ES | 4008218861001 | 03/20/2023 | 03/21/2023 | \$281.15 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 4215226539001 | 09/05/2023 | 09/06/2023 | \$281.63 | MCCANTS | RELEASE | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4142515493001 | 07/08/2023 | 07/10/2023 | \$281.69 | SANDERSON | JILL | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD IV | 3984368078001 | 03/01/2023 | 03/02/2023 | \$281.76 | HINES | SHERMAN | GOOGLE *ADS2098294368 |
| GA0 | DCPS | DCPS Excel Academy | 4066756056001 | 05/05/2023 | 05/08/2023 | \$281.77 | WILSON | DRAKE | KIDS FOR LESS |
| GA0 | DCPS | DCPS FED GRYS IV | 4158437660001 | 07/20/2023 | 07/21/2023 | \$281.99 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4341873093001 | 12/31/2023 | 01/02/2024 | \$282.36 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 3959740693001 | 02/09/2023 | 02/10/2023 | \$282.46 | COBLE | KELLEY | PESI |
| GA0 | DCPS | Luke Moore Alternative HS | 3975342872001 | 02/21/2023 | 02/23/2023 | \$282.74 | SIMMONS | KENDRA | LASER ART INC |
| GA0 | DCPS | DCPS FED GRYS I | 3930605143001 | 01/19/2023 | 01/19/2023 | \$282.75 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 3899047031001 | 12/21/2022 | 12/22/2022 | \$282.83 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4066756294001 | 05/06/2023 | 05/08/2023 | \$282.87 | ALVARADO | VERONICA | LINKEDIN ADS 901526425 |
| GA0 | DCPS | DCPS SEAD V | 3941506319001 | 01/25/2023 | 01/27/2023 | \$282.89 | PEARSON | KEONA | METROPOLITAN OFFICE |
| GA0 | DCPS | Moten ES | 4334951957001 | 12/19/2023 | 12/20/2023 | \$282.91 | STATON | IKEY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4344465749001 | 01/03/2024 | 01/04/2024 | \$282.98 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3958203095001 | 02/08/2023 | 02/09/2023 | \$283.01 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | DCPS SEAD II | 4057931062001 | 04/29/2023 | 05/01/2023 | \$283.02 | ALVARADO | VERONICA | LINKEDIN ADS 899714494 |
| GA0 | DCPS | Marie Reed ES | 4012662393001 | 03/24/2023 | 03/24/2023 | \$283.35 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4011123976001 | 03/22/2023 | 03/23/2023 | \$283.80 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4332159858001 | 12/14/2023 | 12/18/2023 | \$283.94 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Burrville ES | 4300019373001 | 11/14/2023 | 11/15/2023 | \$284.00 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4326695822001 | 12/11/2023 | 12/12/2023 | \$284.00 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4169206454001 | 07/29/2023 | 07/31/2023 | \$284.10 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | LaSalle-Backus ES | 4176020070001 | 08/03/2023 | 08/04/2023 | \$284.25 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4234783333001 | 09/20/2023 | 09/21/2023 | \$284.35 | SHARP | THEODORE | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Smothers ES | 4283985811001 | 10/31/2023 | 11/01/2023 | \$284.35 | CAMPBELL | JACQUELINE | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Payne ES | 4132267428001 | 06/28/2023 | 06/29/2023 | \$284.69 | MOBLEY-COX | LAJUANA | TEACHSTONE TRAINING |
| GA0 | DCPS | C.W. Harris ES | 4149401861001 | 07/13/2023 | 07/14/2023 | \$284.69 | WILLIAMS | TAHESHA W | TEACHSTONE TRAINING |
| GA0 | DCPS | Raymond ES | 4151371244001 | 07/14/2023 | 07/17/2023 | \$284.69 | HEATH | LYNNETTE | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS CORE II | 4052885969001 | 04/26/2023 | 04/26/2023 | \$284.71 | VIZIAN | SONIA | COMCAST |
| GA0 | DCPS | Burrville ES | 4098713103001 | 06/01/2023 | 06/02/2023 | \$284.71 | CLARK | TERESA | TEACHSTONE TRAINING |
| GA0 | DCPS | Nalle ES | 4104444260001 | 06/06/2023 | 06/07/2023 | \$284.71 | FOX | KNICOLE | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS CORE IV | 4140762963001 | 07/07/2023 | 07/07/2023 | \$284.71 | MITARITONNA | JAMES | COMCAST |
| GA0 | DCPS | DCPS CORE IV | 4183130757001 | 08/10/2023 | 08/10/2023 | \$284.71 | MITARITONNA | JAMES | COMCAST |
| GA0 | DCPS | DCPS CORE IV | 4215226562001 | 09/06/2023 | 09/06/2023 | \$284.71 | MITARITONNA | JAMES | COMCAST |
| GA0 | DCPS | DCPS SEAD IV | 4188916964001 | 08/14/2023 | 08/15/2023 | \$284.77 | TAYLOR | JEFFERY | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS SEAD III | 4220066927001 | 09/08/2023 | 09/11/2023 | \$284.85 | KUO | CHARLES | AMAZON.COM*TR6N624X0 |
| GA0 | DCPS | Noyes ES | 4321712173001 | 12/05/2023 | 12/07/2023 | \$284.99 | SENNA | JENNIFER | OFFICE DEPOT #5910 |
| GA0 | DCPS | HD Cooke ES | 4220067038001 | 09/08/2023 | 09/11/2023 | \$285.00 | ALVARADO | JACQUELINE | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | DCPS FED GRYS IV | 4334951935001 | 12/19/2023 | 12/20/2023 | \$285.60 | HOUSE | CHANEL | AMAZON.COM*QA3S29GU3 |
| GA0 | DCPS | DCPS Excel Academy | 4102984001001 | 06/05/2023 | 06/06/2023 | \$285.63 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3970246352001 | 02/17/2023 | 02/20/2023 | \$285.80 | THOMAS | WESLEY | AMERICAN AIRLINES |
| GA0 | DCPS | Lafayette ES | 4294885021001 | 11/09/2023 | 11/10/2023 | \$285.99 | DENMARK | ALVIN | AMAZON.COM*6B5AU3UV3 |
| GA0 | DCPS | Luke Moore Alternative HS | 3914108701001 | 01/04/2023 | 01/06/2023 | \$286.00 | SIMMONS | KENDRA | LASER ART INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Drew ES | 4158437655001 | 07/20/2023 | 07/21/2023 | \$286.00 | LARKE-HARROD | VERONICA | ETS CPX |
| GA0 | DCPS | DCPS CORE II | 3970246394001 | 02/17/2023 | 02/20/2023 | \$286.02 | VIZIAN | SONIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRTS III | 4324823136001 | 12/08/2023 | 12/11/2023 | \$286.18 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | Shepherd ES | 4298645689001 | 11/14/2023 | 11/14/2023 | \$286.50 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4082476192001 | 05/18/2023 | 05/19/2023 | \$286.55 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4193367403001 | 08/18/2023 | 08/18/2023 | \$286.65 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4014629268001 | 03/24/2023 | 03/27/2023 | \$286.66 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Garrison ES | 3923090822001 | 01/12/2023 | 01/13/2023 | \$286.67 | RAMIREZ | LIDIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD II | 4052886104001 | 04/26/2023 | 04/26/2023 | \$286.70 | ALVARADO | VERONICA | LINKEDIN ADS 898406362 |
| GA0 | DCPS | Office of the Chief of Staff | 3947617573001 | 01/31/2023 | 02/01/2023 | \$287.00 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4316973226001 | 12/01/2023 | 12/04/2023 | \$287.00 | WATKINS | TIA | THE UPS STORE 7346 |
| GA0 | DCPS | Ron Brown College Prep HS | 4105991433001 | 06/06/2023 | 06/08/2023 | \$287.19 | JACKSON | AARON | MINUTEMAN PRESS OF UPP |
| GA0 | DCPS | Coolidge HS | 3894111937001 | 12/18/2022 | 12/19/2022 | \$287.40 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3941506232001 | 01/26/2023 | 01/27/2023 | \$287.45 | BEUMEL | ANN | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | Marie Reed ES | 4019862352001 | 03/29/2023 | 03/30/2023 | \$287.45 | HOLCOMBE | ALLISON | STAPLES DIRECT |
| GA0 | DCPS | School Without Walls HS | 4316973192001 | 12/04/2023 | 12/04/2023 | \$287.47 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4011124077001 | 03/22/2023 | 03/23/2023 | \$287.52 | BALOGUN | CRYSTAL | AMAZON.COM*H74547371 A |
| GA0 | DCPS | Turner ES | 4336051864001 | 12/20/2023 | 12/21/2023 | \$287.56 | LOMAX | ERIKA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS SEAD III | 4234783133001 | 09/20/2023 | 09/21/2023 | \$287.70 | EXANTUS | LORDSLINE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4225635730001 | 09/13/2023 | 09/14/2023 | \$288.00 | KNIGHT JR | ROLAND | DOMAIN LISTINGS LLC |
| GA0 | DCPS | DCPS SEAD IV | 4233199992001 | 09/19/2023 | 09/20/2023 | \$288.00 | HINES | SHERMAN | READABLE.COM |
| GA0 | DCPS | Powell Educ. Campus | 4188917007001 | 08/14/2023 | 08/15/2023 | \$288.02 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4195278972001 | 08/20/2023 | 08/21/2023 | \$288.06 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4019862398001 | 03/29/2023 | 03/30/2023 | \$288.09 | POSEY | MICHAEL | HYATT REGENCY SEATTLE |
| GA0 | DCPS | Brightwood ES | 4206214944001 | 08/28/2023 | 08/29/2023 | \$288.09 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3908223445001 | 12/30/2022 | 01/02/2023 | \$288.36 | WATKINS | TIA | HEGGERTY |
| GA0 | DCPS | LaSalle-Backus ES | 4220067037001 | 09/10/2023 | 09/11/2023 | \$288.48 | CURTIS | KAREN | AMAZON.COM*TR7081011 A |
| GA0 | DCPS | DCPS SEAD IV | 4329304936001 | 12/13/2023 | 12/14/2023 | \$288.51 | HINES | SHERMAN | AMAZON.COM*V43DD9CC3 |
| GA0 | DCPS | Langdon ES | 4280838968001 | 10/27/2023 | 10/30/2023 | \$288.61 | BODDIE | EDWIN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Murch ES | 4049043948001 | 04/21/2023 | 04/24/2023 | \$288.71 | ECKSTEIN | MARY | AMAZON.COM*HV46P07N1 |
| GA0 | DCPS | DCPS SEAD II | 4222476389001 | 09/11/2023 | 09/12/2023 | \$288.88 | TURGEON | RYAN | AMAZON.COM*TR0AZ85R0 |
| GA0 | DCPS | DCPS SEAD II | 4222476390001 | 09/11/2023 | 09/12/2023 | \$288.88 | TURGEON | RYAN | AMAZON.COM*TR3UE3LW1 |
| GA0 | DCPS | DCPS SEAD II | 4222476391001 | 09/11/2023 | 09/12/2023 | \$288.88 | TURGEON | RYAN | AMAZON.COM*TR6M138K2 |
| GA0 | DCPS | DCPS SEAD II | 4222476394001 | 09/11/2023 | 09/12/2023 | \$288.88 | TURGEON | RYAN | AMAZON.COM*TR1CO78G2 |
| GA0 | DCPS | DCPS FED GRTS IV | 4191832846001 | 08/16/2023 | 08/17/2023 | \$288.96 | THOMAS | WESLEY | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | Dunbar HS | 4169206313001 | 07/28/2023 | 07/31/2023 | \$289.00 | SMITH | ANIKA | DOMAIN NETWORKS |
| GA0 | DCPS | DCPS Bard HS Early College | 4313849870001 | 11/29/2023 | 11/30/2023 | \$289.08 | HAWKINS | TONYA | FANATICS BN COLLEGE |
| GA0 | DCPS | Turner ES | 4332159998001 | 12/17/2023 | 12/18/2023 | \$289.10 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3988016953001 | 03/06/2023 | 03/06/2023 | \$289.15 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4191833012001 | 08/16/2023 | 08/17/2023 | \$289.22 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 3981331512001 | 02/26/2023 | 02/28/2023 | \$289.63 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | LaSalle-Backus ES | 3929055027001 | 01/17/2023 | 01/18/2023 | \$289.95 | CURTIS | KAREN | IN *REHABILITATION EQU |
| GA0 | DCPS | Moten ES | 4238402150001 | 09/22/2023 | 09/25/2023 | \$289.95 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4167262190001 | 07/27/2023 | 07/28/2023 | \$289.97 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4200517649001 | 08/23/2023 | 08/24/2023 | \$290.00 | COBLE | KELLEY | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 4236398503001 | 09/21/2023 | 09/22/2023 | \$290.00 | TAYLOR | JEFFERY | PAYPAL |

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|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | LaSalle-Backus ES | 4177898256001 | 08/03/2023 | 08/07/2023 | \$290.02 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | School Without Walls HS | 4092969762001 | 05/27/2023 | 05/29/2023 | \$290.15 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4326695898001 | 12/11/2023 | 12/12/2023 | \$290.23 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4129320872001 | 06/27/2023 | 06/27/2023 | \$290.70 | PALACIOS | LORENA | LINKEDIN ADS 918181152 |
| GA0 | DCPS | J.O. Wilson ES | 4012662536001 | 03/23/2023 | 03/24/2023 | \$290.89 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4280838901001 | 10/30/2023 | 10/30/2023 | \$291.00 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4236398433001 | 09/20/2023 | 09/22/2023 | \$291.05 | SPEARMAN | LISA | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS IV | 4326695844001 | 12/11/2023 | 12/12/2023 | \$291.20 | HOUSE | CHANEL | IN *THE DC EVENT PLANN |
| GA0 | DCPS | Stanton ES | 4184658829001 | 08/11/2023 | 08/11/2023 | \$291.30 | WEBSTER | ELLIE | AMAZON.COM*TA1ZL1UT1 A |
| GA0 | DCPS | DCPS SEAD I | 4111902561001 | 06/09/2023 | 06/13/2023 | \$291.50 | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | DCPS FED GRYS IV | 4126951629001 | 06/23/2023 | 06/26/2023 | \$291.50 | FRANCIS | LAUDER | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS FED GRYS IV | 4156867331001 | 07/19/2023 | 07/20/2023 | \$291.50 | HOUSE | CHANEL | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS SEAD IV | 4186585452001 | 08/12/2023 | 08/14/2023 | \$291.50 | HINES | SHERMAN | MEDBRIDGE, INC |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3982798582001 | 03/01/2023 | 03/01/2023 | \$291.82 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3988016921001 | 03/05/2023 | 03/06/2023 | \$291.84 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4098713202001 | 06/02/2023 | 06/02/2023 | \$291.94 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4323155641001 | 12/07/2023 | 12/08/2023 | \$291.98 | KNIGHT JR | ROLAND | GROSSMAN MARKETING GRO |
| GA0 | DCPS | Langley ES | 4195279023001 | 08/19/2023 | 08/21/2023 | \$292.08 | PARKER | VALERIE | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4220066983001 | 09/09/2023 | 09/11/2023 | \$292.09 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 3938358846001 | 01/24/2023 | 01/25/2023 | \$292.50 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 3950678127001 | 02/02/2023 | 02/03/2023 | \$292.50 | BLAKENEY | ALPHONSO | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD I | 3908223494001 | 12/30/2022 | 01/02/2023 | \$292.56 | DHARAN | ROHAN | SQUARESPACE INC. |
| GA0 | DCPS | DCPS SEAD I | 4210519206001 | 08/31/2023 | 09/01/2023 | \$292.56 | LEDBETTER | JOSHUA | SQUARESPACE INC. |
| GA0 | DCPS | DCPS CORE III | 3999469620001 | 03/14/2023 | 03/14/2023 | \$292.64 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3918519273001 | 01/09/2023 | 01/10/2023 | \$292.66 | GUZMAN | JOHN | AMAZON.COM*PE3G05293 A |
| GA0 | DCPS | Dunbar HS | 3910176282001 | 01/03/2023 | 01/03/2023 | \$292.67 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4313849873001 | 11/30/2023 | 11/30/2023 | \$292.74 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4233200170001 | 09/20/2023 | 09/20/2023 | \$292.78 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 4014629338001 | 03/24/2023 | 03/27/2023 | \$292.87 | DUNN | ANDRIETTA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Janney ES | 4109512674001 | 06/07/2023 | 06/12/2023 | \$292.92 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Mann ES | 4186585571001 | 08/11/2023 | 08/14/2023 | \$293.04 | MCGREEVY | DONNA | DOLLAR DAYS INTERNATIO |
| GA0 | DCPS | Plummer ES | 4082476146001 | 05/17/2023 | 05/19/2023 | \$293.16 | MAKLE | MADELINE | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD IV | 4151371154001 | 07/17/2023 | 07/17/2023 | \$293.20 | TAYLOR | JEFFERY | AMAZON.COM*AR06G4RA3 |
| GA0 | DCPS | McFarland MS | 3914108688001 | 01/04/2023 | 01/06/2023 | \$293.54 | HOLMES | MICHAEL | OFFICE DEPOT #5910 |
| GA0 | DCPS | Coolidge HS | 3894111938001 | 12/19/2022 | 12/19/2022 | \$293.55 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4027193646001 | 04/05/2023 | 04/05/2023 | \$293.57 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4324823099001 | 12/10/2023 | 12/11/2023 | \$293.72 | ROBERTSON | JONATHAN | HOUSE OF TROPICALS |
| GA0 | DCPS | DCPS Ida B. Wells | 3955222526001 | 02/06/2023 | 02/07/2023 | \$293.80 | BALOGUN | CRYSTAL | AMAZON.COM*RM2UU79W3 A |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4206214926001 | 08/28/2023 | 08/29/2023 | \$293.94 | NGUYEN | THANH | AMAZON.COM*T37DN4EY1 |
| GA0 | DCPS | Office of the Chief of Staff | 4195278962001 | 08/20/2023 | 08/21/2023 | \$293.99 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4340854158001 | 12/28/2023 | 12/29/2023 | \$294.00 | IDERSON-AMARE | AKUEI | SQ *UZIMA LLC |
| GA0 | DCPS | Roosevelt HS | 4344465799001 | 01/03/2024 | 01/04/2024 | \$294.00 | CARRILLO | NICOLE | SUBMERGED, INC |
| GA0 | DCPS | Roosevelt HS | 4095801419001 | 05/30/2023 | 05/31/2023 | \$294.22 | CARRILLO | NICOLE | BLUEBAY OFFICE INC |
| GA0 | DCPS | Roosevelt STAY | 4025818209001 | 04/02/2023 | 04/04/2023 | \$294.58 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Woodson, H.D. HS | 4092969926001 | 05/25/2023 | 05/29/2023 | \$294.65 | DUNN | ANDRIETTA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Roosevelt STAY | 4231707167001 | 09/17/2023 | 09/19/2023 | \$294.86 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |

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|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Roosevelt HS | 4227271818001 | 09/14/2023 | 09/15/2023 | \$294.94 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3892062536001 | 12/15/2022 | 12/16/2022 | \$294.95 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3959740832001 | 02/09/2023 | 02/10/2023 | \$294.95 | HOWARD | DEVIN | WWW.VEVOR.COM |
| GA0 | DCPS | DCPS SEAD II | 3952737625001 | 02/02/2023 | 02/06/2023 | \$295.00 | ALVARADO | VERONICA | INFOBASE LEARNING |
| GA0 | DCPS | DCPS SEAD II | 3956683726001 | 02/06/2023 | 02/08/2023 | \$295.00 | ALVARADO | VERONICA | INFOBASE LEARNING |
| GA0 | DCPS | DCPS FED GRYS IV | 4031765024001 | 04/07/2023 | 04/10/2023 | \$295.00 | HOUSE | CHANEL | THERAPST DVLP CENTR |
| GA0 | DCPS | DCPS SEAD I | 4195279156001 | 08/19/2023 | 08/21/2023 | \$295.00 | PITTS | BREANA | NATL CCL TEACHERS OF M |
| GA0 | DCPS | DCPS SEAD II | 4054418360001 | 04/27/2023 | 04/27/2023 | \$295.06 | ALVARADO | VERONICA | LINKEDIN ADS 898767687 |
| GA0 | DCPS | Stoddert ES | 4164188117001 | 07/26/2023 | 07/26/2023 | \$295.12 | SANDERSON | JILL | SAVVAS LEARNING |
| GA0 | DCPS | HD Cooke ES | 3904286116001 | 12/27/2022 | 12/28/2022 | \$295.61 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 3934309859001 | 01/21/2023 | 01/23/2023 | \$295.64 | VIZIAN | SONIA | MIRO.COM |
| GA0 | DCPS | DCPS SEAD II | 4120626990001 | 06/20/2023 | 06/20/2023 | \$295.70 | PALACIOS | LORENA | LINKEDIN ADS 841257490 |
| GA0 | DCPS | Stevens Early Learning Center | 4142515529001 | 07/07/2023 | 07/10/2023 | \$295.74 | HOLLIDAY | KAYLA | THE HOME DEPOT #2555 |
| GA0 | DCPS | Dunbar HS | 4304641994001 | 11/19/2023 | 11/20/2023 | \$295.74 | SMITH | ANIKA | APPLE.COM/US |
| GA0 | DCPS | DCPS CORE II | 4207615055001 | 08/29/2023 | 08/30/2023 | \$295.89 | LIN | CLAIRE | SPOTIFY AD STUDIO |
| GA0 | DCPS | Mann ES | 3999469642001 | 03/13/2023 | 03/14/2023 | \$295.90 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4102984029001 | 06/06/2023 | 06/06/2023 | \$295.92 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3995023136001 | 03/09/2023 | 03/10/2023 | \$295.98 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 3955222509001 | 02/06/2023 | 02/07/2023 | \$296.00 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 4066756148001 | 05/05/2023 | 05/08/2023 | \$296.00 | STATEN | SAUDIA | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Coolidge HS | 4147830007001 | 07/11/2023 | 07/13/2023 | \$296.04 | KNIGHT JR | ROLAND | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Jefferson MS Academy | 3949140139001 | 01/31/2023 | 02/02/2023 | \$296.10 | MAYS | MICHELLE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | DCPS FED GRYS II | 3956683684001 | 02/08/2023 | 02/08/2023 | \$296.10 | HABLE | ABIGAIL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4169206422001 | 07/30/2023 | 07/31/2023 | \$296.49 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4014629353001 | 03/24/2023 | 03/27/2023 | \$296.68 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4300019384001 | 11/13/2023 | 11/15/2023 | \$296.68 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS IV | 4040123737001 | 04/14/2023 | 04/17/2023 | \$296.70 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS FED GRYS IV | 4005856886001 | 03/17/2023 | 03/20/2023 | \$296.80 | HOUSE | CHANEL | WWW.RUSHHOURPRINTING.C |
| GA0 | DCPS | Brightwood ES | 4199025430001 | 08/23/2023 | 08/23/2023 | \$296.94 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 3921507254001 | 01/11/2023 | 01/12/2023 | \$297.00 | MAKLE | MADELINE | VOYAGER SOPRIS LEARN'G |
| GA0 | DCPS | DCPS SEAD IV | 3947617586001 | 01/30/2023 | 02/01/2023 | \$297.00 | TAYLOR | JEFFERY | AMTRAK .CO03 |
| GA0 | DCPS | Office of the Chief of Staff | 4231707204001 | 09/18/2023 | 09/19/2023 | \$297.00 | DANNAH | SHANQUETTE | PADLET* PADLET SOFTWAR |
| GA0 | DCPS | JOHN LEWIS ES | 4293409488001 | 11/08/2023 | 11/09/2023 | \$297.00 | BRYANT | MILTON | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | Dunbar HS | 3988016951001 | 03/03/2023 | 03/06/2023 | \$297.06 | SMITH | ANIKA | PROTECH |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4040123759001 | 04/14/2023 | 04/17/2023 | \$297.06 | FORTSON | DESHUNDRIA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4294884941001 | 11/09/2023 | 11/10/2023 | \$297.10 | SIMMONS | KENDRA | BIO COMPANY INC |
| GA0 | DCPS | JACKSON REED HS | 4002370756001 | 03/15/2023 | 03/16/2023 | \$297.30 | MC FARLIN | CYNTHIA | SCHOOLMART |
| GA0 | DCPS | Coolidge HS | 3939910322001 | 01/24/2023 | 01/26/2023 | \$297.35 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4064810478001 | 05/04/2023 | 05/05/2023 | \$297.44 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3932181440001 | 01/17/2023 | 01/20/2023 | \$297.50 | SMITH | ANIKA | TUMBL TRAK |
| GA0 | DCPS | DCPS FED GRYS II | 4160376781001 | 07/21/2023 | 07/24/2023 | \$297.50 | NICHOLSON | MARY | COMMUNITIES IN SCHOOLS |
| GA0 | DCPS | Browne EC | 4094683132001 | 05/30/2023 | 05/30/2023 | \$297.55 | MCCANTS | ELEASE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4135692780001 | 07/01/2023 | 07/03/2023 | \$297.63 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | DCPS Ida B. Wells | 3952737786001 | 02/05/2023 | 02/06/2023 | \$297.71 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4113352254001 | 06/13/2023 | 06/14/2023 | \$297.80 | TURGEON | RYAN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD II | 4113352255001 | 06/13/2023 | 06/14/2023 | \$297.80 | TURGEON | RYAN | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD II | 4113352256001 | 06/13/2023 | 06/14/2023 | \$297.80 | TURGEON | RYAN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD II | 4113352257001 | 06/13/2023 | 06/14/2023 | \$297.80 | TURGEON | RYAN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD II | 4113352258001 | 06/13/2023 | 06/14/2023 | \$297.80 | TURGEON | RYAN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD II | 4113352259001 | 06/13/2023 | 06/14/2023 | \$297.80 | TURGEON | RYAN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD II | 4113352260001 | 06/13/2023 | 06/14/2023 | \$297.80 | TURGEON | RYAN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD II | 4113352261001 | 06/13/2023 | 06/14/2023 | \$297.80 | TURGEON | RYAN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD II | 4113352262001 | 06/13/2023 | 06/14/2023 | \$297.80 | TURGEON | RYAN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD II | 4113352263001 | 06/13/2023 | 06/14/2023 | \$297.80 | TURGEON | RYAN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD II | 4113352264001 | 06/13/2023 | 06/14/2023 | \$297.80 | TURGEON | RYAN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD II | 4113352265001 | 06/13/2023 | 06/14/2023 | \$297.80 | TURGEON | RYAN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD II | 4113352266001 | 06/13/2023 | 06/14/2023 | \$297.80 | TURGEON | RYAN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD IV | 4069123113001 | 05/08/2023 | 05/09/2023 | \$297.86 | PALOMO | CARMEN | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD II | 4111902588001 | 06/13/2023 | 06/13/2023 | \$297.89 | PALACIOS | LORENA | LINKEDIN ADS 839130380 |
| GA0 | DCPS | DCPS SEAD III | 4079375053001 | 05/16/2023 | 05/17/2023 | \$297.91 | EXANTUS | LORDSLINE | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4142515490001 | 07/07/2023 | 07/10/2023 | \$297.91 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4140762918001 | 07/06/2023 | 07/07/2023 | \$297.96 | EXANTUS | LORDSLINE | AMAZON.COM*VY08W2BP3 A |
| GA0 | DCPS | DCPS SEAD II | 4019862472001 | 03/29/2023 | 03/30/2023 | \$298.00 | ALVARADO | VERONICA | YOURMEMBERSHIP, INC. |
| GA0 | DCPS | Coolidge HS | 4104444147001 | 06/05/2023 | 06/07/2023 | \$298.13 | KNIGHT JR | ROLAND | FEDEX |
| GA0 | DCPS | School Without Walls HS | 4109512677001 | 06/08/2023 | 06/12/2023 | \$298.24 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | Kelly Miller MS | 4293409474001 | 11/08/2023 | 11/09/2023 | \$298.31 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4236398660001 | 09/21/2023 | 09/22/2023 | \$298.43 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4146290681001 | 07/11/2023 | 07/12/2023 | \$298.50 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4169206352001 | 07/28/2023 | 07/31/2023 | \$298.68 | HINES | SHERMAN | NORTHERN SPEECH SERVIC |
| GA0 | DCPS | Plummer ES | 4054418275001 | 04/27/2023 | 04/27/2023 | \$298.69 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4018388182001 | 03/28/2023 | 03/29/2023 | \$298.75 | NGUYEN | THANH | 4IMPRINT, INC |
| GA0 | DCPS | DCPS FED GRYS IV | 3894111968001 | 12/16/2022 | 12/19/2022 | \$299.00 | HOUSE | CHANEL | FREDPRYOR CAREERTRACK |
| GA0 | DCPS | Luke Moore Alternative HS | 3949140011001 | 01/31/2023 | 02/02/2023 | \$299.00 | SIMMONS | KENDRA | BRIGHT WHITE PAPER |
| GA0 | DCPS | McFarland MS | 4104444084001 | 06/06/2023 | 06/07/2023 | \$299.00 | HOLMES | MICHAEL | GENERATIONGENIUS.COM |
| GA0 | DCPS | DCPS FED GRYS III | 4109512862001 | 06/08/2023 | 06/12/2023 | \$299.00 | CRISS | MILAN | NGMA |
| GA0 | DCPS | DCPS FED GRYS III | 4109512863001 | 06/08/2023 | 06/12/2023 | \$299.00 | CRISS | MILAN | NGMA |
| GA0 | DCPS | Sousa MS | 4124995387001 | 06/22/2023 | 06/23/2023 | \$299.00 | COAN | ALEXANDRIA | SMORE.COM |
| GA0 | DCPS | DCPS Van Ness ES | 4142515594001 | 07/09/2023 | 07/10/2023 | \$299.00 | BOSTICK | TODD | ROCKALINGUA INC |
| GA0 | DCPS | DCPS SEAD II | 4064810613001 | 05/04/2023 | 05/05/2023 | \$299.02 | ALVARADO | VERONICA | LINKEDIN ADS 900918039 |
| GA0 | DCPS | Office of the Chief of Staff | 3988016986001 | 03/03/2023 | 03/06/2023 | \$299.04 | DANNAH | SHANQUETTE | CANVA* 103713-29940925 |
| GA0 | DCPS | DCPS SEAD IV | 4215226510001 | 09/05/2023 | 09/06/2023 | \$299.28 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4332159966001 | 12/17/2023 | 12/18/2023 | \$299.40 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4003904023001 | 03/16/2023 | 03/17/2023 | \$299.62 | BISHOP | TAMIKA | SAGE PUBLICATIONS |
| GA0 | DCPS | Noyes ES | 4014629282001 | 03/25/2023 | 03/27/2023 | \$299.68 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3912743039001 | 01/04/2023 | 01/05/2023 | \$299.70 | HOUSE | CHANEL | DRI*GALLUP |
| GA0 | DCPS | Noyes ES | 3952737615001 | 02/03/2023 | 02/06/2023 | \$299.70 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | LaSalle-Backus ES | 4238402350001 | 09/23/2023 | 09/25/2023 | \$299.70 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4277586274001 | 10/25/2023 | 10/26/2023 | \$299.70 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4177898161001 | 08/06/2023 | 08/07/2023 | \$299.75 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3875439767001 | 12/05/2022 | 12/05/2022 | \$299.82 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4234783095001 | 09/19/2023 | 09/21/2023 | \$299.90 | CARROLL | ADRIAN | THE HOME DEPOT #8548 |
| GA0 | DCPS | LaSalle-Backus ES | 4291940679001 | 11/07/2023 | 11/08/2023 | \$299.90 | CURTIS | KAREN | BAUDVILLE INC. |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| GA0 | DCPS | Janney ES | 4320287182001 | 12/04/2023 | 12/06/2023 | \$299.92 | LNAN-CRISMALI | KIM | LASER ART INC |
| GA0 | DCPS | Smothers ES | 4030046551001 | 04/06/2023 | 04/07/2023 | \$299.94 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 4340064881001 | 12/26/2023 | 12/28/2023 | \$299.94 | DUNN | ANDRIETTA | METROPOLITAN |
| GA0 | DCPS | Dunbar HS | 3908223434001 | 12/30/2022 | 01/02/2023 | \$299.97 | SMITH | ANIKA | AMAZON.COM*Y06H70D93 |
| GA0 | DCPS | DCPS FED GRYS IV | 4064810523001 | 05/04/2023 | 05/05/2023 | \$299.97 | HOUSE | CHANEL | CE YOU LLC |
| GA0 | DCPS | DCPS FED GRYS IV | 4066756181001 | 05/05/2023 | 05/08/2023 | \$299.97 | HOUSE | CHANEL | CE YOU LLC |
| GA0 | DCPS | DCPS SEAD III | 4180212718001 | 08/07/2022 | 08/08/2023 | \$299.98 | KUO | CHARLES | AMAZON.COM*TA6ZZ9X20 A |
| GA0 | DCPS | DCPS SEAD I | 3793162106001 | 10/03/2022 | 10/04/2022 | \$300.00 | PITTS | BREANA | BITLY.COM |
| GA0 | DCPS | DCPS SEAD I | 3853314737001 | 11/16/2022 | 11/16/2022 | \$300.00 | PITTS | BREANA | DISPUTE REBILL |
| GA0 | DCPS | School Without Walls HS | 3899046956001 | 12/21/2022 | 12/22/2022 | \$300.00 | LEWIS | KARA | DHM LLC |
| GA0 | DCPS | DCPS SEAD II | 3941506284001 | 01/25/2023 | 01/27/2023 | \$300.00 | ALVARADO | VERONICA | UNIV OF MD ESTORE SA |
| GA0 | DCPS | DCPS SEAD II | 3952737628001 | 02/04/2023 | 02/06/2023 | \$300.00 | ALVARADO | VERONICA | TU FOUNDATION WEBCONNE |
| GA0 | DCPS | DCPS SEAD II | 3965361401001 | 02/14/2023 | 02/15/2023 | \$300.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | Stevens Early Learning Center | 3966780391001 | 02/15/2023 | 02/16/2023 | \$300.00 | HOLLIDAY | KAYLA | PP*LAURAGEHLBO |
| GA0 | DCPS | DCPS FED GRYS IV | 3966780453001 | 02/15/2023 | 02/16/2023 | \$300.00 | HOUSE | CHANEL | EB ONLINE TRAINING VI |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3973878953001 | 02/21/2023 | 02/22/2023 | \$300.00 | MEJIA | MIRNA | WORDPRESS RVRSAWWD5Z |
| GA0 | DCPS | Roosevelt STAY | 3982798519001 | 02/28/2023 | 03/01/2023 | \$300.00 | COBLE | KELLEY | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS III | 4031765129001 | 04/06/2023 | 04/10/2023 | \$300.00 | DUONG | HOA | OF THE GREAT CITY SCHOOLS |
| GA0 | DCPS | DCPS SEAD II | 4066756116001 | 05/03/2023 | 05/08/2023 | \$300.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS IV | 4066756183001 | 05/05/2023 | 05/08/2023 | \$300.00 | HOUSE | CHANEL | CE FOR RELICENSURE |
| GA0 | DCPS | DCPS Ida B. Wells | 4070563070001 | 05/09/2023 | 05/10/2023 | \$300.00 | BALOGUN | CRYSTAL | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4073656505001 | 05/11/2023 | 05/12/2023 | \$300.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4073656506001 | 05/11/2023 | 05/12/2023 | \$300.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS CORE IV | 4075598355001 | 05/14/2023 | 05/15/2023 | \$300.00 | HURT | BRIDGETTE | DOCUSIGN |
| GA0 | DCPS | DCPS SEAD V | 4084418846001 | 05/19/2023 | 05/22/2023 | \$300.00 | PEARSON | KEONA | PAYPAL |
| GA0 | DCPS | McFarland MS | 4100637782001 | 06/02/2023 | 06/05/2023 | \$300.00 | HOLMES | MICHAEL | U OF M CONTLEARNING OL |
| GA0 | DCPS | Powell Educ. Campus | 4104444220001 | 06/06/2023 | 06/07/2023 | \$300.00 | WALTERS | JETHRO | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD IV | 4142515598001 | 07/07/2023 | 07/10/2023 | \$300.00 | TAYLOR | JEFFERY | EDUCATION LEADERS OF C |
| GA0 | DCPS | Miner ES | 4202041541001 | 08/25/2023 | 08/25/2023 | \$300.00 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4218126372001 | 09/07/2023 | 09/08/2023 | \$300.00 | CURTIS | KAREN | COLONIAL ELECTRIC SUPP |
| GA0 | DCPS | School Without Walls HS | 4220066820001 | 09/08/2023 | 09/11/2023 | \$300.00 | LEWIS | KARA | SQ *RW CARPET CLEANING |
| GA0 | DCPS | LaSalle-Backus ES | 4227271791001 | 09/14/2023 | 09/15/2023 | \$300.00 | CURTIS | KAREN | COLONIAL ELECTRIC SUPP |
| GA0 | DCPS | Simon ES | 4233199998001 | 09/19/2023 | 09/20/2023 | \$300.00 | NELSON | LARNIECE | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | Plummer ES | 4234783147001 | 09/21/2023 | 09/21/2023 | \$300.00 | MAKLE | MADELINE | WPY*NATIONAL ALLIANCE |
| GA0 | DCPS | Roosevelt STAY | 4291940610001 | 11/07/2023 | 11/08/2023 | \$300.00 | COBLE | KELLEY | QUALITY PRINTERS QPS |
| GA0 | DCPS | Phelps AC&E HS | 4291940675001 | 11/06/2023 | 11/08/2023 | \$300.00 | WATSON | DARA | MORRISON CONSULTING IN |
| GA0 | DCPS | DCPS SEAD II | 4293409578001 | 11/09/2023 | 11/09/2023 | \$300.00 | PALACIOS | LORENA | KSU TNET KSUMALL |
| GA0 | DCPS | DCPS River Terrace EC | 4296602204001 | 11/10/2023 | 11/13/2023 | \$300.00 | MCFADGION | CARL | IN *MILES AWAY CHARTER |
| GA0 | DCPS | DCPS SEAD I | 4304642068001 | 11/17/2023 | 11/20/2023 | \$300.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | School Without Walls HS | 4307447004001 | 11/21/2023 | 11/22/2023 | \$300.00 | LEWIS | KARA | QUAVERED |
| GA0 | DCPS | Roosevelt HS | 4324823131001 | 12/06/2023 | 12/11/2023 | \$300.00 | CARRILLO | NICOLE | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4332159996001 | 12/15/2023 | 12/18/2023 | \$300.00 | PALACIOS | LORENA | UNIV OF MD ESTORE SA |
| GA0 | DCPS | Roosevelt HS | 4346938757001 | 01/05/2024 | 01/08/2024 | \$300.00 | CARRILLO | NICOLE | AMERICAN EDUCATIONAL R |
| GA0 | DCPS | Beers ES | 3925203189001 | 01/15/2023 | 01/16/2023 | \$300.05 | FULLEN | THOMAS | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Tubman ES | 4082476124001 | 05/18/2023 | 05/19/2023 | \$300.18 | JAUREGUIZAR | YOLANDA | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD V | 4238402285001 | 09/24/2023 | 09/25/2023 | \$300.57 | WRIGHTSON | MAUREEN | AMAZON.COM*T19U46B72 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Truesdell ES | 4183130786001 | 08/09/2023 | 08/10/2023 | \$300.60 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4113352216001 | 06/13/2023 | 06/14/2023 | \$300.80 | MCGREEVY | DONNA | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | DCPS SEAD IV | 3984368115001 | 02/28/2023 | 03/02/2023 | \$300.89 | PALOMO | CARMEN | M&C HOTEL INTERESTS |
| GA0 | DCPS | Garrison ES | 4311168737001 | 11/27/2023 | 11/28/2023 | \$301.00 | RAMIREZ | LIDIA | VENTRIS LEARNING |
| GA0 | DCPS | Savoy ES | 4323155679001 | 12/07/2023 | 12/08/2023 | \$301.41 | ROBERTSON | JONATHAN | RIVERSIDE INSIGHTS |
| GA0 | DCPS | DCPS SEAD II | 4135692779001 | 06/30/2023 | 07/03/2023 | \$301.44 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | Roosevelt HS | 3912743064001 | 01/05/2023 | 01/05/2023 | \$301.49 | CARRILLO | NICOLE | AMAZON.COM*7630X6JQ3 |
| GA0 | DCPS | Jefferson MS Academy | 3905441031001 | 12/29/2022 | 12/29/2022 | \$301.53 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4227271724001 | 09/14/2023 | 09/15/2023 | \$301.62 | HINES | SHERMAN | DNH*GODADDY.COM |
| GA0 | DCPS | LaSalle-Backus ES | 3887545348001 | 12/12/2022 | 12/13/2022 | \$301.64 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4216635876001 | 09/07/2023 | 09/07/2023 | \$301.67 | LIN | CLAIRE | SPOTIFY AD STUDIO |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4021372717001 | 03/30/2023 | 03/31/2023 | \$301.73 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4158437704001 | 07/20/2023 | 07/21/2023 | \$301.75 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4130750082001 | 06/27/2023 | 06/28/2023 | \$301.77 | LARKE-HARROD | VERONICA | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS Garfield ES | 4132267446001 | 06/28/2023 | 06/29/2023 | \$301.77 | TERRY | BERNARD | TEACHSTONE TRAINING |
| GA0 | DCPS | Wheatley (WEBB) ES | 4135692645001 | 06/30/2023 | 07/03/2023 | \$301.77 | NIXON | RASHIMAH | TEACHSTONE TRAINING |
| GA0 | DCPS | Whittier ES | 4147830098001 | 07/12/2023 | 07/13/2023 | \$301.77 | JETER | CHARELLE | TEACHSTONE TRAINING |
| GA0 | DCPS | Drew ES | 4153844435001 | 07/17/2023 | 07/18/2023 | \$301.77 | LARKE-HARROD | VERONICA | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS SEAD II | 4055962512001 | 04/28/2023 | 04/28/2023 | \$301.79 | ALVARADO | VERONICA | LINKEDIN ADS 899186437 |
| GA0 | DCPS | DCPS SEAD IV | 4095801374001 | 05/30/2023 | 05/31/2023 | \$301.79 | TAYLOR | JEFFERY | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS SEAD IV | 4095801375001 | 05/30/2023 | 05/31/2023 | \$301.79 | TAYLOR | JEFFERY | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS SEAD IV | 4097195419001 | 05/31/2023 | 06/01/2023 | \$301.79 | TAYLOR | JEFFERY | TEACHSTONE TRAINING |
| GA0 | DCPS | Thomas ES | 4107556365001 | 06/08/2023 | 06/09/2023 | \$301.79 | WILLINGHAM | KRYSTAL | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS FED GRYS IV | 4171556206001 | 07/31/2023 | 08/01/2023 | \$301.79 | FRANCIS | LAUDER | TEACHSTONE TRAINING |
| GA0 | DCPS | ML King ES | 4206214935001 | 08/28/2023 | 08/29/2023 | \$301.89 | WILKS | DYNASTY | TEACHSTONE TRAINING |
| GA0 | DCPS | Randle Highlands ES | 4091176244001 | 05/25/2023 | 05/26/2023 | \$301.90 | LESENE | NESHAWN | CROWN AWARDS INC |
| GA0 | DCPS | Randle Highlands ES | 4095801460001 | 05/30/2023 | 05/31/2023 | \$301.90 | LESENE | NESHAWN | CROWN AWARDS INC |
| GA0 | DCPS | Dunbar HS | 4193367401001 | 08/17/2023 | 08/18/2023 | \$302.04 | SMITH | ANIKA | AMAZON.COM*TO4MA2WJ0 |
| GA0 | DCPS | Roosevelt HS | 4290579171001 | 11/07/2023 | 11/07/2023 | \$302.09 | CARRILLO | NICOLE | AMAZON.COM*QV4436J93 |
| GA0 | DCPS | Deal MS | 3965361416001 | 02/14/2023 | 02/15/2023 | \$302.40 | STATEN | SAUDIA | ABC SUPPLY |
| GA0 | DCPS | J.O. Wilson ES | 3984368202001 | 03/01/2023 | 03/02/2023 | \$302.98 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4135692616001 | 06/30/2023 | 07/03/2023 | \$302.98 | DANNAH | SHANQUETTE | FACEBK 8N67US7WP2 |
| GA0 | DCPS | Shepherd ES | 3990509324001 | 03/07/2023 | 03/07/2023 | \$302.99 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4291940691001 | 11/07/2023 | 11/08/2023 | \$303.00 | CARRILLO | NICOLE | IN *A LIFE WELL DRESSE |
| GA0 | DCPS | Office of the Chief of Staff | 4014629259001 | 03/24/2023 | 03/27/2023 | \$303.15 | DANNAH | SHANQUETTE | HOTEL SOLAMAR |
| GA0 | DCPS | Office of the Chief of Staff | 4014629260001 | 03/24/2023 | 03/27/2023 | \$303.15 | DANNAH | SHANQUETTE | HOTEL SOLAMAR |
| GA0 | DCPS | Office of the Chief of Staff | 4014629261001 | 03/24/2023 | 03/27/2023 | \$303.15 | DANNAH | SHANQUETTE | HOTEL SOLAMAR |
| GA0 | DCPS | Lafayette ES | 4109512801001 | 06/09/2023 | 06/12/2023 | \$303.32 | DENMARK | ALVIN | IRECEIVABLES |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4334951965001 | 12/19/2023 | 12/20/2023 | \$303.84 | MEJIA | MIRNA | POLITICS AND PROSE BOO |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637801001 | 06/02/2023 | 06/05/2023 | \$303.90 | TURRENTINE | SHAYNA | UNITED AIRLINES |
| GA0 | DCPS | Kelly Miller MS | 4215226499001 | 09/05/2023 | 09/06/2023 | \$303.98 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3916037469001 | 01/08/2023 | 01/09/2023 | \$304.01 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4324823179001 | 12/08/2023 | 12/11/2023 | \$304.20 | CAMPBELL | JACQUELINE | NATIONAL SCHOOL FORMS |
| GA0 | DCPS | Hart MS | 3914108806001 | 01/05/2023 | 01/06/2023 | \$304.22 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4129320869001 | 06/27/2023 | 06/27/2023 | \$304.22 | HOWARD | DEVIN | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | Nalle ES | 4114918778001 | 06/14/2023 | 06/15/2023 | \$304.31 | FOX | KNICOLE | FOLLETT SCHOOL SOLUTIO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Beers ES | 4212377224001 | 09/03/2023 | 09/04/2023 | \$304.37 | TERRY | BERNARD | 24HOURWRISTBANDS.COM |
| GA0 | DCPS | Noyes ES | 3950678052001 | 02/02/2023 | 02/03/2023 | \$304.40 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4030046416001 | 04/06/2023 | 04/07/2023 | \$304.49 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | DCPS SEAD II | 4064810615001 | 05/05/2023 | 05/05/2023 | \$304.57 | ALVARADO | VERONICA | LINKEDIN ADS 901199531 |
| GA0 | DCPS | DCPS SEAD IV | 4089672145001 | 05/19/2023 | 05/25/2023 | \$304.65 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4047062586001 | 04/21/2023 | 04/21/2023 | \$304.72 | ALVARADO | VERONICA | LINKEDIN ADS 896942712 |
| GA0 | DCPS | Ballou HS | 4234783237001 | 09/20/2023 | 09/21/2023 | \$304.85 | CADET | FABIOLA | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | Shepherd ES | 4199025455001 | 08/22/2023 | 08/23/2023 | \$304.96 | COLES | SHAMAYNE | AMAZON.COM*TQ2312702 |
| GA0 | DCPS | Coolidge HS | 3991950256001 | 03/07/2023 | 03/08/2023 | \$304.99 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4011123994001 | 03/22/2023 | 03/23/2023 | \$304.99 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 3949139993001 | 02/01/2023 | 02/02/2023 | \$305.33 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS FED GRTS III | 3950677985001 | 02/02/2023 | 02/03/2023 | \$305.33 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Military Rd Early Learning Center | 4176019966001 | 08/04/2023 | 08/04/2023 | \$305.41 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Garrison ES | 4312442805001 | 11/28/2023 | 11/29/2023 | \$305.56 | RAMIREZ | LIDIA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Turner ES | 4146290723001 | 07/11/2023 | 07/12/2023 | \$305.70 | LOMAX | ERIKA | SIMPLE WORDS BOOKS |
| GA0 | DCPS | DCPS SEAD IV | 3958203137001 | 02/07/2023 | 02/09/2023 | \$305.78 | PALOMO | CARMEN | SPIRIT AIRLINES |
| GA0 | DCPS | School Without Walls HS | 4075598283001 | 05/12/2023 | 05/15/2023 | \$305.78 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4193367506001 | 08/18/2023 | 08/18/2023 | \$305.88 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4104444259001 | 06/07/2023 | 06/07/2023 | \$306.00 | HOWARD | DEVIN | FLINN SCIENTIFIC INC |
| GA0 | DCPS | Kelly Miller MS | 4030046528001 | 04/05/2023 | 04/07/2023 | \$306.04 | MARCHI | SONYA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4345571176001 | 12/10/2023 | 01/05/2024 | \$306.16 | LAMBERT | MARY | MUSIC&ARTS.COM |
| GA0 | DCPS | Miner ES | 4332159884001 | 12/17/2023 | 12/18/2023 | \$306.19 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3949139995001 | 02/02/2023 | 02/02/2023 | \$306.30 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4040123627001 | 04/16/2023 | 04/17/2023 | \$306.36 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4126951780001 | 06/24/2023 | 06/26/2023 | \$306.52 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | Dorothy Heights ES | 4018388161001 | 03/28/2023 | 03/29/2023 | \$306.84 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3988016984001 | 03/02/2023 | 03/06/2023 | \$306.88 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Bancroft ES | 4197599748001 | 08/21/2023 | 08/22/2023 | \$306.92 | GUZMAN | JOHN | AMAZON.COM*TQ66C3XC0 A |
| GA0 | DCPS | Cleveland ES | 4234783044001 | 09/20/2023 | 09/21/2023 | \$306.95 | ARIAS | JONATHAN | AMAZON.COM*TX7R11200 |
| GA0 | DCPS | DCPS FED GRTS IV | 4063279920001 | 05/03/2023 | 05/04/2023 | \$307.00 | HOUSE | CHANEL | CANVA* I03774-32110463 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4190345725001 | 08/15/2023 | 08/16/2023 | \$307.02 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4234783286001 | 09/20/2023 | 09/21/2023 | \$307.17 | PRESUME | REETCHEL | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4233200035001 | 09/18/2023 | 09/20/2023 | \$307.30 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Dunbar HS | 3906615937001 | 12/30/2022 | 12/30/2022 | \$307.39 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Eliot-Hine MS | 4191832863001 | 08/16/2023 | 08/17/2023 | \$307.39 | MALIK | SIDDEEQA | DOLLAR TREE, INC. |
| GA0 | DCPS | DCPS SEAD II | 4009627921001 | 03/21/2023 | 03/22/2023 | \$307.42 | PERRY | BRITTNEY | SUPER 8 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4036684802001 | 04/12/2023 | 04/13/2023 | \$307.50 | TURRENTINE | SHAYNA | WWW.PACER.GOV |
| GA0 | DCPS | DCPS CORE II | 4212377416001 | 09/02/2023 | 09/04/2023 | \$307.51 | LIN | CLAIRE | SPOTIFY AD STUDIO |
| GA0 | DCPS | DCPS FED GRTS I | 4186585636001 | 08/12/2023 | 08/14/2023 | \$307.54 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4031765041001 | 04/09/2023 | 04/10/2023 | \$307.69 | PALOMO | CARMEN | AMAZON.COM*HS1880QX2 A |
| GA0 | DCPS | DCPS Ida B. Wells | 4121989345001 | 06/21/2023 | 06/21/2023 | \$307.80 | BALOGUN | CRYSTAL | DBC |
| GA0 | DCPS | Coolidge HS | 3897760967001 | 12/20/2022 | 12/21/2022 | \$307.99 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Randle Highlands ES | 4092969990001 | 05/25/2023 | 05/29/2023 | \$308.00 | LESESN | NESHAWN | LASER ART INC |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3892062535001 | 12/15/2022 | 12/16/2022 | \$308.16 | NGUYEN | THANH | AMAZON.COM*WE0CO6KH3 |
| GA0 | DCPS | Payne ES | 4027193642001 | 04/03/2023 | 04/05/2023 | \$308.42 | MOBLEY-COX | LAJUANA | DEMCO INC |
| GA0 | DCPS | Lafayette ES | 4220066981001 | 09/08/2023 | 09/11/2023 | \$308.49 | DENMARK | ALVIN | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Smothers ES | 4220067109001 | 09/09/2023 | 09/11/2023 | \$308.66 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4021372742001 | 03/30/2023 | 03/31/2023 | \$308.77 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4190345710001 | 08/15/2023 | 08/16/2023 | \$308.79 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3966780434001 | 02/14/2023 | 02/16/2023 | \$308.90 | POSEY | MICHAEL | ALASKA A 02 |
| GA0 | DCPS | DCPS SEAD IV | 3968277289001 | 02/15/2023 | 02/17/2023 | \$308.90 | POSEY | MICHAEL | ALASKA A 02 |
| GA0 | DCPS | DCPS SEAD IV | 3968277290001 | 02/15/2023 | 02/17/2023 | \$308.90 | POSEY | MICHAEL | ALASKA A 02 |
| GA0 | DCPS | DCPS SEAD IV | 3968277291001 | 02/15/2023 | 02/17/2023 | \$308.90 | POSEY | MICHAEL | ALASKA A 02 |
| GA0 | DCPS | Benjamin Banneker HS | 4218126413001 | 09/07/2023 | 09/08/2023 | \$308.99 | JOHNSON | SHERICE | COLLEGEBOARD |
| GA0 | DCPS | DCPS SEAD V | 4003903984001 | 03/17/2023 | 03/17/2023 | \$309.00 | PEARSON | KEONA | MED-EL CORPORATION |
| GA0 | DCPS | DCPS SEAD IV | 4216635763001 | 09/06/2023 | 09/07/2023 | \$309.00 | TAYLOR | JEFFERY | NAESP |
| GA0 | DCPS | Kelly Miller MS | 4330640742001 | 12/14/2023 | 12/15/2023 | \$309.00 | HOLMES | MICHAEL | HI TECH SOLUTION INC |
| GA0 | DCPS | Johnson, John Hayden MS | 4023349012001 | 03/31/2023 | 04/03/2023 | \$309.04 | ANDERSON-AMARE | AKUEI | SCHOLASTIC, INC. |
| GA0 | DCPS | DCPS SEAD IV | 4100637865001 | 06/03/2023 | 06/05/2023 | \$309.23 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | HD Cooke ES | 4073656579001 | 05/11/2023 | 05/12/2023 | \$309.76 | ALVARADO | JACQUELINE | ABC SUPPLY |
| GA0 | DCPS | School Without Walls HS | 3988016918001 | 03/03/2023 | 03/06/2023 | \$309.80 | LEWIS | KARA | AMAZON.COM*H58JN1BK0 |
| GA0 | DCPS | DCPS SEAD V | 4082476170001 | 05/17/2023 | 05/19/2023 | \$309.91 | PEARSON | KEONA | METROPOLITAN |
| GA0 | DCPS | Hart MS | 4212377401001 | 09/03/2023 | 09/04/2023 | \$309.95 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4229304824001 | 09/17/2023 | 09/18/2023 | \$309.95 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4171556185001 | 07/29/2023 | 08/01/2023 | \$309.99 | HINES | SHERMAN | SUMMIT PROFESSIONAL ED |
| GA0 | DCPS | DCPS SEAD IV | 4171556186001 | 07/29/2023 | 08/01/2023 | \$309.99 | HINES | SHERMAN | SUMMIT PROFESSIONAL ED |
| GA0 | DCPS | DCPS SEAD IV | 4171556187001 | 07/29/2023 | 08/01/2023 | \$309.99 | HINES | SHERMAN | SUMMIT PROFESSIONAL ED |
| GA0 | DCPS | DCPS SEAD IV | 4199025414001 | 08/23/2023 | 08/23/2023 | \$309.99 | HINES | SHERMAN | DISPUTE REBILL |
| GA0 | DCPS | DCPS SEAD IV | 4222476287001 | 09/09/2023 | 09/12/2023 | \$309.99 | HINES | SHERMAN | SUMMIT PROFESSIONAL ED |
| GA0 | DCPS | DCPS SEAD IV | 4231707199001 | 09/16/2023 | 09/19/2023 | \$309.99 | HINES | SHERMAN | SUMMIT PROFESSIONAL ED |
| GA0 | DCPS | Roosevelt STAY | 4070562979001 | 05/09/2023 | 05/10/2023 | \$310.00 | COBLE | KELLEY | AT *PLANET WORD |
| GA0 | DCPS | DCPS SEAD I | 4288468878001 | 11/03/2023 | 11/06/2023 | \$310.00 | PITTS | BREANA | IN *COURSEPACKS ETC. |
| GA0 | DCPS | Dunbar HS | 4320287185001 | 12/04/2023 | 12/06/2023 | \$310.14 | SMITH | ANIKA | THE HOME DEPOT #2583 |
| GA0 | DCPS | DCPS FED GRYS IV | 4229304767001 | 09/15/2023 | 09/18/2023 | \$310.16 | HOUSE | CHANEL | THE WEBSTAIRANT STORE |
| GA0 | DCPS | Payne ES | 3997041764001 | 03/11/2023 | 03/13/2023 | \$310.20 | MOBLEY-COX | LAJUANA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3934309986001 | 01/20/2023 | 01/23/2023 | \$310.50 | MCGREEVY | DONNA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS FED GRYS IV | 4291940649001 | 11/06/2023 | 11/08/2023 | \$310.56 | FRANCIS | LAUDER | RENAISSANCE HOTELS NAS |
| GA0 | DCPS | Johnson, John Hayden MS | 4005856957001 | 03/19/2023 | 03/20/2023 | \$310.78 | ANDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4323155611001 | 12/07/2023 | 12/08/2023 | \$310.80 | SMITH | ANIKA | THE ST. JAMES |
| GA0 | DCPS | DCPS FED GRYS IV | 4040123749001 | 04/14/2023 | 04/17/2023 | \$310.96 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | DCPS SEAD III | 4181629499001 | 08/08/2023 | 08/09/2023 | \$311.20 | KUO | CHARLES | BLUE BOY DOCUMENT IMAG |
| GA0 | DCPS | Truesdell ES | 4222476385001 | 09/11/2023 | 09/12/2023 | \$311.32 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4307447025001 | 11/21/2023 | 11/22/2023 | \$311.55 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 3908223412001 | 12/22/2022 | 01/02/2023 | \$311.75 | WILSON | DRAKE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | DCPS SEAD I | 4312442832001 | 11/28/2023 | 11/29/2023 | \$311.75 | PITTS | BREANA | STAPLES 00115618 |
| GA0 | DCPS | DCPS Ida B. Wells | 4144817283001 | 07/11/2023 | 07/11/2023 | \$311.76 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 4321712204001 | 12/06/2023 | 12/07/2023 | \$311.85 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4011124067001 | 03/22/2023 | 03/23/2023 | \$311.90 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3934309898001 | 01/23/2023 | 01/23/2023 | \$311.95 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 3956683712001 | 02/06/2023 | 02/08/2023 | \$311.98 | DANNAH | SHANQUETTE | SOUTHWEST |
| GA0 | DCPS | Office of the Chief of Staff | 3956683713001 | 02/06/2023 | 02/08/2023 | \$311.98 | DANNAH | SHANQUETTE | SOUTHWEST |
| GA0 | DCPS | DCPS FED GRYS I | 4035214799001 | 04/10/2023 | 04/12/2023 | \$312.00 | IGBO | KOURTNEY | NOCTI |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Johnson, John Hayden MS | 4008218847001 | 03/20/2023 | 03/21/2023 | \$312.02 | DERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4282798232001 | 10/31/2023 | 10/31/2023 | \$312.17 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4190345785001 | 08/15/2023 | 08/16/2023 | \$312.30 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3968277259001 | 02/16/2023 | 02/17/2023 | \$312.51 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3908223415001 | 12/30/2022 | 01/02/2023 | \$312.66 | HOLMES | MICHAEL | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS Garfield ES | 3955222493001 | 02/06/2023 | 02/07/2023 | \$312.68 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4229304800001 | 09/15/2022 | 09/18/2023 | \$312.95 | MEJIA | MIRNA | AMAZON.COM*TR80J26N1 |
| GA0 | DCPS | Noyes ES | 3900282777001 | 12/23/2022 | 12/23/2022 | \$313.16 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4040123868001 | 04/13/2023 | 04/17/2023 | \$313.19 | MCFARLIN | CYNTHIA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4190345782001 | 08/15/2023 | 08/16/2023 | \$313.20 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3925203161001 | 01/11/2023 | 01/16/2023 | \$313.70 | GUZMAN | JOHN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS IV | 4333879805001 | 12/18/2023 | 12/19/2023 | \$314.01 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4028573339001 | 04/05/2023 | 04/06/2023 | \$314.16 | SMITH | ANIKA | JROTC DOG TAGS |
| GA0 | DCPS | DCPS SEAD III | 4169206381001 | 07/31/2023 | 07/31/2023 | \$314.18 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4064810458001 | 05/04/2023 | 05/05/2023 | \$314.27 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Stevens Early Learning Center | 4142515525001 | 07/07/2023 | 07/10/2023 | \$314.30 | HOLLIDAY | KAYLA | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4129320861001 | 06/27/2023 | 06/27/2023 | \$314.31 | BISHOP | TAMIKA | VWR INTERNATIONAL INC |
| GA0 | DCPS | DCPS Garfield ES | 3916037517001 | 01/08/2023 | 01/09/2023 | \$314.39 | TERRY | BERNARD | STAPLES 00103259 |
| GA0 | DCPS | Tyler ES | 4092969862001 | 05/26/2023 | 05/29/2023 | \$314.56 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Garrison ES | 4012662489001 | 03/23/2023 | 03/24/2023 | \$314.74 | RAMIREZ | LIDIA | AMZN MKTP US |
| GA0 | DCPS | Thomas ES | 4308553627001 | 11/21/2023 | 11/24/2023 | \$314.75 | WILLINGHAM | KRYSTAL | METROPOLITAN |
| GA0 | DCPS | Deal MS | 4111902506001 | 06/12/2023 | 06/13/2023 | \$314.80 | STATEN | SAUDIA | ABC SUPPLY |
| GA0 | DCPS | LaSalle-Backus ES | 4042540267001 | 04/17/2023 | 04/18/2023 | \$314.95 | CURTIS | KAREN | AMAZON.COM*HV9XP1ZR1 |
| GA0 | DCPS | DCPS SEAD I | 4343434518001 | 01/02/2024 | 01/03/2024 | \$314.95 | LEDBETTER | JOSHUA | SUBMERGED, INC |
| GA0 | DCPS | Langdon ES | 4176020096001 | 08/03/2023 | 08/04/2023 | \$314.97 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4177898186001 | 08/04/2023 | 08/07/2023 | \$314.99 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | McKinley Technology HS | 4021372650001 | 03/29/2023 | 03/31/2023 | \$315.00 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS I | 4064810594001 | 05/05/2023 | 05/05/2023 | \$315.00 | ANDERSON | ERYKA | ALISON'S MONTESSORI |
| GA0 | DCPS | Browne EC | 4190345778001 | 08/15/2023 | 08/16/2023 | \$315.00 | MCCANTS | RELEASE | BEARCOM |
| GA0 | DCPS | DCPS SEAD IV | 4200517677001 | 08/23/2023 | 08/24/2023 | \$315.00 | HINES | SHERMAN | INREACH ONLINE CME |
| GA0 | DCPS | DCPS SEAD IV | 4320287267001 | 12/05/2023 | 12/06/2023 | \$315.00 | CULVER | DOMINIQUE | WPY*FBLA HQ |
| GA0 | DCPS | Coolidge HS | 4332159873001 | 12/15/2023 | 12/18/2023 | \$315.00 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4118435572001 | 06/19/2023 | 06/19/2023 | \$315.04 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4019862468001 | 03/29/2023 | 03/30/2023 | \$315.06 | NICHOLSON | MARY | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4346938606001 | 01/07/2024 | 01/08/2024 | \$315.27 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | Stevens Early Learning Center | 4135692579001 | 07/03/2023 | 07/03/2023 | \$315.63 | HOLLIDAY | KAYLA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4035214893001 | 04/11/2023 | 04/12/2023 | \$315.73 | CARRILLO | NICOLE | BLUEBAY OFFICE INC |
| GA0 | DCPS | Kelly Miller MS | 3943656928001 | 01/26/2023 | 01/30/2023 | \$315.93 | MARCHI | SONYA | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS SEAD II | 4118435809001 | 06/17/2023 | 06/19/2023 | \$315.97 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | DCPS FED GRYS IV | 3919987026001 | 01/10/2023 | 01/11/2023 | \$316.26 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4200517681001 | 08/23/2023 | 08/24/2023 | \$316.94 | HINES | SHERMAN | WWW.CHADD.ORG |
| GA0 | DCPS | McKinley Technology HS | 4298645697001 | 11/13/2023 | 11/14/2023 | \$317.02 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4031764963001 | 04/09/2023 | 04/10/2023 | \$317.24 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4316973301001 | 12/04/2023 | 12/04/2023 | \$317.24 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Moten ES | 4332159914001 | 12/16/2023 | 12/18/2023 | \$317.36 | STATON | IKEY | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4312442756001 | 11/28/2023 | 11/29/2023 | \$317.61 | HAI TING | ANDY | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | DCPS CORE II | 4312442757001 | 11/28/2023 | 11/29/2023 | \$317.61 | HAI TING | ANDY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS CORE IV | 4312442811001 | 11/28/2023 | 11/29/2023 | \$317.61 | MITARITONNA | JAMES | AMERICAN AIRLINES |
| GA0 | DCPS | Coolidge HS | 4344465753001 | 12/28/2023 | 01/04/2024 | \$317.62 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4218126460001 | 09/06/2023 | 09/08/2023 | \$317.85 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Savoy ES | 4236398556001 | 09/21/2023 | 09/22/2023 | \$317.94 | ROBERTSON | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 4231707242001 | 09/18/2023 | 09/19/2023 | \$317.97 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3988016917001 | 03/03/2023 | 03/06/2023 | \$317.99 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4202041524001 | 08/24/2023 | 08/25/2023 | \$317.99 | HINES | SHERMAN | PESI |
| GA0 | DCPS | Office of the Chief of Staff | 4151371116001 | 07/14/2023 | 07/17/2023 | \$318.00 | DANNAH | SHANQUETTE | WIX.COM |
| GA0 | DCPS | Langdon ES | 4177898308001 | 08/02/2023 | 08/07/2023 | \$318.00 | BODDIE | EDWIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Hardy MS | 4316973230001 | 12/01/2023 | 12/04/2023 | \$318.00 | MALIK | SIDDEEQA | FEDEX |
| GA0 | DCPS | DCPS SEAD IV | 4212377179001 | 09/01/2023 | 09/04/2023 | \$318.14 | HINES | SHERMAN | GOOGLE*ADS2098294368 |
| GA0 | DCPS | DCPS CORE IV | 3884945124001 | 12/09/2022 | 12/12/2022 | \$318.15 | SCHNEIDER | EMILY | METROPOLITAN OFFICE |
| GA0 | DCPS | Bunker Hill ES | 4190345769001 | 08/15/2023 | 08/16/2023 | \$318.44 | BOND | KAREEM | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4345571174001 | 01/04/2024 | 01/05/2024 | \$318.44 | COBLE | KELLEY | CUSTOMINK LLC |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3916037489001 | 01/08/2023 | 01/09/2023 | \$318.49 | MEJIA | MIRNA | AMAZON.COM*GW6NK5X13 |
| GA0 | DCPS | DCPS SEAD III | 4236398470001 | 09/21/2023 | 09/22/2023 | \$318.50 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4169206347001 | 07/27/2023 | 07/31/2023 | \$318.60 | HINES | SHERMAN | UNITED AIRLINES |
| GA0 | DCPS | Luke Moore Alternative HS | 4092969794001 | 05/26/2023 | 05/29/2023 | \$318.70 | SIMMONS | KENDRA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Luke Moore Alternative HS | 4114918610001 | 06/13/2023 | 06/15/2023 | \$318.72 | SIMMONS | KENDRA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Deal MS | 3949140049001 | 02/02/2023 | 02/02/2023 | \$318.79 | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4181629583001 | 08/09/2023 | 08/09/2023 | \$318.99 | ANDERSON | ERYKA | ALISON'S MONTESSORI |
| GA0 | DCPS | DCPS SEAD III | 4344465739001 | 01/03/2024 | 01/04/2024 | \$319.10 | LAMBERT | MARY | WWW.AMAZON*113-001223 |
| GA0 | DCPS | DCPS SEAD IV | 4184658766001 | 08/10/2023 | 08/11/2023 | \$319.20 | HINES | SHERMAN | SENSATIONALBRAIN.COM |
| GA0 | DCPS | Dunbar HS | 4203945994001 | 08/24/2023 | 08/28/2023 | \$319.22 | SMITH | ANIKA | AIRGAS LLC - NORTH N21 |
| GA0 | DCPS | Mann ES | 4280838953001 | 10/28/2023 | 10/30/2023 | \$319.27 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4035214838001 | 04/12/2023 | 04/12/2023 | \$319.50 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Raymond ES | 3973878960001 | 02/21/2023 | 02/22/2023 | \$319.55 | HEATH | LYNNETTE | SCHOLASTIC, INC. |
| GA0 | DCPS | Raymond ES | 4009627939001 | 03/22/2023 | 03/22/2023 | \$319.55 | HEATH | LYNNETTE | DISPUTE REBILL |
| GA0 | DCPS | Shepherd ES | 4344465787001 | 01/04/2024 | 01/04/2024 | \$319.57 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3991950244001 | 03/06/2023 | 03/08/2023 | \$319.58 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4225635774001 | 09/13/2023 | 09/14/2023 | \$319.68 | MEJIA | MIRNA | HEGGERTY.ORG |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4038159743001 | 04/13/2023 | 04/14/2023 | \$319.76 | MONTGOMERY | TANISHA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Tyler ES | 3925203272001 | 01/13/2023 | 01/16/2023 | \$319.78 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Malcolm X ES | 4018388141001 | 03/28/2023 | 03/29/2023 | \$319.86 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4238402044001 | 09/22/2023 | 09/25/2023 | \$319.94 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4014629228001 | 03/25/2023 | 03/27/2023 | \$319.96 | SMITH | ANIKA | STAPLES DIRECT |
| GA0 | DCPS | DCPS FED GRTS IV | 3890522277001 | 12/13/2022 | 12/15/2022 | \$320.00 | FRANCIS | LAUDERMAN | MANAGEMENT ALTERNATIVES |
| GA0 | DCPS | Takoma ES | 3912743000001 | 01/04/2023 | 01/05/2023 | \$320.00 | WATKINS | TIA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Hart MS | 3916037563001 | 01/06/2023 | 01/09/2023 | \$320.00 | SEALE | ELEANOR | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS Garfield ES | 4000873848001 | 03/14/2023 | 03/15/2023 | \$320.00 | TERRY | BERNARD | SQ *VISION SECURITY SO |
| GA0 | DCPS | Bancroft ES | 4061765527001 | 05/02/2023 | 05/03/2023 | \$320.00 | GUZMAN | JOHN | AMERICANRDG |
| GA0 | DCPS | Simon ES | 4181629485001 | 08/08/2023 | 08/09/2023 | \$320.00 | NELSON | LARNIECE | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS CORE IV | 4333879858001 | 12/18/2023 | 12/19/2023 | \$320.00 | SHARP | THEODORE | SQ *VISION SECURITY SO |
| GA0 | DCPS | School Without Walls HS | 3978875505001 | 02/26/2023 | 02/27/2023 | \$320.02 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4188916970001 | 08/14/2023 | 08/15/2023 | \$320.12 | HOUSE | CHANEL | DISCOUNTMUGS.COM |

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|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Mann ES | 4186585572001 | 08/13/2023 | 08/14/2023 | \$320.15 | MCGREEVY | DONNA | WAL-MART #2194 |
| GA0 | DCPS | Turner ES | 4009628022001 | 03/20/2023 | 03/22/2023 | \$320.18 | LOMAX | ERIKA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Beers ES | 4309639722001 | 11/24/2023 | 11/27/2023 | \$320.20 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4003904001001 | 03/16/2023 | 03/17/2023 | \$320.55 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4016991191001 | 03/27/2023 | 03/28/2023 | \$320.64 | LOMAX | ERIKA | DIDAX INC |
| GA0 | DCPS | DCPS SEAD II | 4124995498001 | 06/23/2023 | 06/23/2023 | \$320.83 | PALACIOS | LORENA | LINKEDIN ADS 842307609 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4137773302001 | 07/03/2023 | 07/04/2023 | \$320.83 | TURRENTINE | SHAYNA | SQ *SUBJECT 2 CHANGE, |
| GA0 | DCPS | Eastern HS | 4330640704001 | 12/14/2023 | 12/15/2023 | \$320.90 | ALBRITTON | CAPRICIA | THAT'S GREAT NEWS |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4035214869001 | 04/11/2023 | 04/12/2023 | \$321.00 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3903261622001 | 12/27/2022 | 12/27/2022 | \$321.32 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4280838820001 | 10/30/2023 | 10/30/2023 | \$321.46 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 3894112026001 | 12/18/2022 | 12/19/2022 | \$321.54 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4014629382001 | 03/25/2023 | 03/27/2023 | \$321.57 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3887545289001 | 12/12/2022 | 12/13/2022 | \$321.59 | HOLCOMBE | ALLISON | AMAZON.COM*MU6VN0AX3 |
| GA0 | DCPS | Truesdell ES | 4212377379001 | 09/01/2023 | 09/04/2023 | \$321.60 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4215226612001 | 09/05/2023 | 09/06/2023 | \$321.60 | LIN | CLAIRE | SPOTIFY AD STUDIO |
| GA0 | DCPS | LaSalle-Backus ES | 4229304823001 | 09/17/2023 | 09/18/2023 | \$321.73 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4019862391001 | 03/29/2023 | 03/30/2023 | \$321.84 | KNIGHT JR | ROLAND | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Brightwood ES | 4061765592001 | 05/03/2023 | 05/03/2023 | \$321.88 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4229304647001 | 09/16/2023 | 09/18/2023 | \$322.00 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4132267495001 | 06/28/2023 | 06/29/2023 | \$322.06 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | Cardozo HS @ Meyer | 3984368162001 | 03/01/2023 | 03/02/2023 | \$322.07 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4045497908001 | 04/20/2023 | 04/20/2023 | \$322.12 | ALVARADO | VERONICA | LINKEDIN ADS 896494543 |
| GA0 | DCPS | Murch ES | 4040123725001 | 04/14/2023 | 04/17/2023 | \$322.20 | ECKSTEIN | MARY | GOPHER FAMILY BRANDS |
| GA0 | DCPS | Dunbar HS | 4321712131001 | 12/06/2023 | 12/07/2023 | \$322.24 | SMITH | ANIKA | DICKS SPORTING GOODS |
| GA0 | DCPS | Powell Educ. Campus | 4176020090001 | 08/03/2023 | 08/04/2023 | \$322.60 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4207614943001 | 08/28/2023 | 08/30/2023 | \$323.00 | KNIGHT JR | ROLAND | MORRISON CONSULTING IN |
| GA0 | DCPS | Tyler ES | 4023348922001 | 04/02/2023 | 04/03/2023 | \$323.02 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4133771727001 | 06/29/2023 | 06/30/2023 | \$323.06 | PALACIOS | LORENA | LINKEDIN ADS |
| GA0 | DCPS | DCPS Ida B. Wells | 4209052743001 | 08/31/2023 | 08/31/2023 | \$323.11 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3991950377001 | 03/07/2023 | 03/08/2023 | \$323.16 | HOWARD | DEVIN | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Smothers ES | 4014629387001 | 03/26/2023 | 03/27/2023 | \$323.26 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4109512942001 | 06/10/2023 | 06/12/2023 | \$323.54 | PALACIOS | LORENA | LINKEDIN ADS 912741211 |
| GA0 | DCPS | J.O. Wilson ES | 3914108798001 | 01/04/2023 | 01/06/2023 | \$323.62 | BISHOP | TAMIKA | THE HOME DEPOT #2583 |
| GA0 | DCPS | Dorothy Heights ES | 3938358755001 | 01/24/2023 | 01/25/2023 | \$323.79 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4214114126001 | 09/05/2023 | 09/05/2023 | \$323.88 | DANNAH | SHANQUETTE | LINKEDIN 9382964424 |
| GA0 | DCPS | Simon ES | 4061765583001 | 05/03/2023 | 05/03/2023 | \$323.98 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4149401919001 | 07/13/2023 | 07/14/2023 | \$324.00 | LOMAX | ERIKA | ABC SUPPLY |
| GA0 | DCPS | Nalle ES | 3908223540001 | 12/30/2022 | 01/02/2023 | \$324.40 | FOX | KNICOLE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Dunbar HS | 3941506252001 | 01/26/2023 | 01/27/2023 | \$324.49 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4109512662001 | 06/06/2023 | 06/12/2023 | \$324.59 | WILSON | DRAKE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Dorothy Heights ES | 3999469592001 | 03/14/2023 | 03/14/2023 | \$324.64 | DAVIS | NATASHA | AMAZON.COM*HG23K1DX1 |
| GA0 | DCPS | DCPS CORE IV | 3897761037001 | 12/20/2022 | 12/21/2022 | \$324.68 | SCHNEIDER | EMILY | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4102984134001 | 06/05/2023 | 06/06/2023 | \$324.85 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4177898185001 | 08/04/2023 | 08/07/2023 | \$324.91 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Turner ES | 4030046559001 | 04/07/2023 | 04/07/2023 | \$325.00 | LOMAX | ERIKA | SQ *WASHINGTON AREA NU |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS IV | 4061765614001 | 05/02/2023 | 05/03/2023 | \$325.00 | FRANCIS | LAUDER | EQUITY LITERACY INSTIT |
| GA0 | DCPS | DCPS FED GRTS IV | 4061765615001 | 05/02/2023 | 05/03/2023 | \$325.00 | FRANCIS | LAUDER | EQUITY LITERACY INSTIT |
| GA0 | DCPS | Kramer MS | 4069123052001 | 05/08/2023 | 05/09/2023 | \$325.00 | WAKER | DANITA | I2G DAVON THOMAS MCNEA |
| GA0 | DCPS | DCPS FED GRTS IV | 4140762934001 | 07/06/2023 | 07/07/2023 | \$325.00 | HOUSE | CHANEL | BMEC2023 |
| GA0 | DCPS | DCPS FED GRTS IV | 4146290654001 | 07/11/2023 | 07/12/2023 | \$325.00 | HOUSE | CHANEL | BMEC2023 |
| GA0 | DCPS | DCPS Ida B. Wells | 4155329726001 | 07/18/2023 | 07/19/2023 | \$325.00 | BALOGUN | CRYSTAL | CANVA* 03850-37357468 |
| GA0 | DCPS | DCPS FED GRTS IV | 4227271767001 | 09/14/2023 | 09/15/2023 | \$325.00 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | Dunbar HS | 4214114119001 | 09/04/2023 | 09/05/2023 | \$325.02 | SMITH | ANIKA | AMAZON.COM*TL2GL9NZ1 A |
| GA0 | DCPS | Noyes ES | 3950678053001 | 02/03/2023 | 02/03/2023 | \$325.10 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4021372743001 | 03/30/2023 | 03/31/2023 | \$325.20 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4028573394001 | 04/05/2023 | 04/06/2023 | \$325.34 | CURTIS | KAREN | SMARTSIGN |
| GA0 | DCPS | DCPS CORE III | 4293409448001 | 11/09/2023 | 11/09/2023 | \$325.40 | AIGBE | OSASU | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4171556189001 | 07/31/2023 | 08/01/2023 | \$325.75 | DANNAH | SHANQUETTE | FACEBK RVWFDTBXP2 |
| GA0 | DCPS | DCPS FED GRTS I | 4130750050001 | 06/27/2023 | 06/28/2023 | \$325.83 | BERRY | CATHY | SHERATON HOTELS COMMAN |
| GA0 | DCPS | DCPS FED GRTS I | 4130750051001 | 06/27/2023 | 06/28/2023 | \$325.83 | BERRY | CATHY | SHERATON HOTELS COMMAN |
| GA0 | DCPS | DCPS FED GRTS IV | 3930605154001 | 01/17/2023 | 01/19/2023 | \$325.96 | SPENCER | JASON | SOUTHWEST |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4063279944001 | 05/03/2023 | 05/04/2023 | \$326.09 | MEJIA | MIRNA | QUALITY LOGO PRODUCTS |
| GA0 | DCPS | Luke Moore Alternative HS | 4227271699001 | 09/13/2023 | 09/15/2023 | \$326.15 | SIMMONS | KENDRA | LASER ART INC |
| GA0 | DCPS | DCPS Garfield ES | 4104444206001 | 06/06/2023 | 06/07/2023 | \$326.20 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4332159936001 | 12/15/2023 | 12/18/2023 | \$326.39 | MCGREEVY | DONNA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Hart MS | 3966780510001 | 02/15/2023 | 02/16/2023 | \$326.40 | SEALE | ELEANOR | AMAZON.COM*HE33E1XZ1 A |
| GA0 | DCPS | DCPS SEAD II | 4177898332001 | 08/06/2023 | 08/07/2023 | \$326.79 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4195278986001 | 08/18/2023 | 08/21/2023 | \$326.81 | TAYLOR | JEFFERY | AMAZON.COM*TO4UM4IP1 A |
| GA0 | DCPS | DCPS FED GRTS IV | 4100637909001 | 06/04/2023 | 06/05/2023 | \$326.83 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4126951640001 | 06/26/2023 | 06/26/2023 | \$327.23 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3936874159001 | 01/24/2023 | 01/24/2023 | \$327.30 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4207615005001 | 08/29/2023 | 08/30/2023 | \$327.30 | BAILEY | PATRICIA | HALL PASSES |
| GA0 | DCPS | Plummer ES | 4316973280001 | 12/02/2023 | 12/04/2023 | \$327.79 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4095801411001 | 05/30/2023 | 05/31/2023 | \$327.80 | HATTON | TRACY | EVENTGROOVE |
| GA0 | DCPS | Turner ES | 4018388290001 | 03/28/2023 | 03/29/2023 | \$327.89 | LOMAX | ERIKA | EPIC SPORTS |
| GA0 | DCPS | DCPS Ida B. Wells | 4027193705001 | 04/05/2023 | 04/05/2023 | \$327.98 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4014629378001 | 03/24/2023 | 03/27/2023 | \$328.09 | DUONG | HOA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Phelps AC&E HS | 4177898249001 | 08/06/2023 | 08/07/2023 | \$328.13 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4043978596001 | 04/19/2023 | 04/19/2023 | \$328.15 | ALVARADO | VERONICA | LINKEDIN ADS 849862122 |
| GA0 | DCPS | Coolidge HS | 4095801367001 | 05/30/2023 | 05/31/2023 | \$328.26 | KNIGHT JR | ROLAND | TASSEL DEPOT |
| GA0 | DCPS | DCPS SEAD IV | 4236398491001 | 09/21/2023 | 09/22/2023 | \$328.40 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402454001 | 09/24/2023 | 09/25/2023 | \$328.55 | TURGEON | RYAN | AMAZON.COM*T18930A90 |
| GA0 | DCPS | DCPS FED GRTS II | 4298645708001 | 11/13/2023 | 11/14/2023 | \$328.72 | JONES | FALLON | FEDEX |
| GA0 | DCPS | Barnard ES | 4040123632001 | 04/13/2023 | 04/17/2023 | \$328.75 | THIAM | MOHAMED | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD III | 3988017007001 | 03/06/2023 | 03/06/2023 | \$328.80 | EXANTUS | LORDSLINE | AMAZON.COM*H52ZK6Y10 A |
| GA0 | DCPS | DCPS SEAD IV | 3970246447001 | 02/16/2023 | 02/20/2023 | \$328.90 | POSEY | MICHAEL | ALASKA A 02 |
| GA0 | DCPS | DCPS SEAD II | 4116498091001 | 06/16/2023 | 06/16/2023 | \$329.09 | PALACIOS | LORENA | LINKEDIN ADS 840067120 |
| GA0 | DCPS | Barnard ES | 3997041658001 | 03/10/2023 | 03/13/2023 | \$329.21 | THIAM | MOHAMED | BSN SPORTS LLC |
| GA0 | DCPS | Roosevelt HS | 3894112004001 | 12/17/2022 | 12/19/2022 | \$329.25 | CARRILLO | NICOLE | AMAZON.COM*DD4IY1JZ3 |
| GA0 | DCPS | DCPS SEAD II | 4245365160001 | 09/29/2023 | 09/29/2023 | \$329.45 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 3932181436001 | 01/19/2023 | 01/20/2023 | \$329.48 | THIAM | MOHAMED | BLUEBAY OFFICE INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS Ida B. Wells | 4298645737001 | 11/13/2023 | 11/14/2023 | \$329.67 | BALOGUN | CRYSTAL | SCHOLASTIC, INC. |
| GA0 | DCPS | Eastern HS | 4084418772001 | 05/22/2023 | 05/22/2023 | \$329.90 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4183130614001 | 08/09/2023 | 08/10/2023 | \$329.96 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4227271734001 | 09/14/2023 | 09/15/2023 | \$329.97 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3911403968001 | 01/04/2023 | 01/04/2023 | \$329.98 | SMITH | ANIKA | AMAZON.COM*GD1AW0693 |
| GA0 | DCPS | Cardozo HS @ Meyer | 4098713244001 | 06/02/2023 | 06/02/2023 | \$329.99 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4140762887001 | 07/06/2023 | 07/07/2023 | \$329.99 | SIMMONS | KENDRA | TOUCHDOWN SLINGSHOTS R |
| GA0 | DCPS | DCPS Ida B. Wells | 4186585665001 | 08/12/2023 | 08/14/2023 | \$329.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 3912742978001 | 01/05/2023 | 01/05/2023 | \$330.00 | IGBO | KOURTNEY | SKILLSUSA ORG |
| GA0 | DCPS | DCPS FED GRYS I | 4063279823001 | 05/03/2023 | 05/04/2023 | \$330.00 | IGBO | KOURTNEY | SQ *RCM OF WASHINGTON, |
| GA0 | DCPS | DCPS CORE IV | 4206214970001 | 08/29/2023 | 08/29/2023 | \$330.00 | HALL | SIMONE | 95 PERCENT GROUP INC |
| GA0 | DCPS | DCPS CORE II | 4236398672001 | 09/21/2023 | 09/22/2023 | \$330.00 | LIN | CLAIRE | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3949140153001 | 02/01/2023 | 02/02/2023 | \$330.21 | HOWARD | DEVIN | SMARTSIGN |
| GA0 | DCPS | DCPS SEAD IV | 4097195435001 | 05/31/2023 | 06/01/2023 | \$330.48 | PALOMO | CARMEN | BSN SPORTS LLC |
| GA0 | DCPS | Tyler ES | 4190345857001 | 08/15/2023 | 08/16/2023 | \$330.58 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4147830042001 | 07/13/2023 | 07/13/2023 | \$330.59 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4313849792001 | 11/29/2023 | 11/30/2023 | \$330.60 | HAI TING | ANDY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS CORE IV | 3897761038001 | 12/20/2022 | 12/21/2022 | \$330.75 | SCHNEIDER | EMILY | SQ *EXPLORE TO RESTORE |
| GA0 | DCPS | McFarland MS | 3959740666001 | 02/10/2023 | 02/10/2023 | \$330.90 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4234783100001 | 09/20/2023 | 09/21/2023 | \$330.90 | HINES | SHERMAN | AMAZON.COM*TX0FD77G0 |
| GA0 | DCPS | DCPS SEAD II | 3970246456001 | 02/20/2023 | 02/20/2023 | \$330.98 | ALVARADO | VERONICA | LINKEDIN 8764790094 |
| GA0 | DCPS | Plummer ES | 3978875575001 | 02/26/2023 | 02/27/2023 | \$330.98 | MAKLE | MADELINE | AMAZON.COM*HD19F7011 |
| GA0 | DCPS | Coolidge HS | 3995023135001 | 03/09/2023 | 03/10/2023 | \$331.05 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3908223468001 | 12/30/2022 | 01/02/2023 | \$331.23 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4210519363001 | 09/01/2023 | 09/01/2023 | \$331.23 | PALACIOS | LORENA | INDEED FLEX, INC. |
| GA0 | DCPS | School Without Walls HS | 4218126270001 | 09/07/2023 | 09/08/2023 | \$331.30 | WARE | DANNY | SCHOOL NURSE SUPPLY IN |
| GA0 | DCPS | DCPS SEAD II | 4113352284001 | 06/14/2023 | 06/14/2023 | \$331.31 | PALACIOS | LORENA | LINKEDIN ADS 839458691 |
| GA0 | DCPS | Whittier ES | 3997041834001 | 03/10/2023 | 03/13/2023 | \$331.39 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4116498055001 | 06/15/2023 | 06/16/2023 | \$331.40 | BISHOP | TAMIKA | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Sousa MS | 4095801369001 | 05/30/2023 | 05/31/2023 | \$331.50 | COAN | ALEXANDRIA | LANGFORD INTERNATIONAL |
| GA0 | DCPS | Murch ES | 4216635774001 | 09/06/2023 | 09/07/2023 | \$332.07 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4224004819001 | 09/12/2023 | 09/13/2023 | \$332.55 | TAYLOR | JEFFERY | AMAZON.COM*TR7ST5KD2 |
| GA0 | DCPS | DCPS SEAD I | 4321712145001 | 12/06/2023 | 12/07/2023 | \$332.75 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4114918779001 | 06/15/2023 | 06/15/2023 | \$332.84 | PALACIOS | LORENA | LINKEDIN ADS 839751043 |
| GA0 | DCPS | DCPS FED GRYS IV | 4190345765001 | 08/15/2023 | 08/16/2023 | \$332.84 | FRANCIS | LAUDER | AMAZON.COM*TO83T3BL0 |
| GA0 | DCPS | Columbia Heights EC | 4229304741001 | 09/14/2023 | 09/18/2023 | \$333.00 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS II | 4233200121001 | 09/19/2023 | 09/20/2023 | \$333.00 | JONES | FALLON | STAX *SANKOFA HEALI |
| GA0 | DCPS | McKinley Technology HS | 4227271797001 | 09/13/2023 | 09/15/2023 | \$333.14 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Coolidge HS | 4186585474001 | 08/11/2023 | 08/14/2023 | \$333.20 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | Benjamin Banneker HS | 4227271844001 | 09/15/2023 | 09/15/2023 | \$333.20 | JOHNSON | SHERICE | AMAZON.COM*TX4TT13G2 |
| GA0 | DCPS | DCPS SEAD II | 4121989356001 | 06/21/2023 | 06/21/2023 | \$333.22 | PALACIOS | LORENA | LINKEDIN ADS 841618687 |
| GA0 | DCPS | Hart MS | 4140763007001 | 07/06/2023 | 07/07/2023 | \$333.57 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4173007436001 | 08/01/2023 | 08/02/2023 | \$333.73 | HINES | SHERMAN | GOOGLE*ADS2098294368 |
| GA0 | DCPS | McKinley Technology HS | 4070562956001 | 05/10/2023 | 05/10/2023 | \$333.90 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4139476008001 | 07/06/2023 | 07/06/2023 | \$334.11 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4012662455001 | 03/23/2023 | 03/24/2023 | \$334.23 | KNIGHT JR | ROLAND | AMAZON.COM*H77X431W1 A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD II | 4123471772001 | 06/22/2023 | 06/22/2023 | \$334.29 | PALACIOS | LORENA | LINKEDIN ADS 841978567 |
| GA0 | DCPS | Whittier ES | 4290579199001 | 11/07/2023 | 11/07/2023 | \$334.57 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4327958404001 | 12/12/2023 | 12/13/2023 | \$334.77 | GUZMAN | JOHN | GOPHER FAMILY BRANDS |
| GA0 | DCPS | Bancroft ES | 4197599750001 | 08/22/2023 | 08/22/2023 | \$334.94 | GUZMAN | JOHN | AMAZON.COM*TQ6UE7XX1 |
| GA0 | DCPS | Eastern HS | 3988016930001 | 03/03/2023 | 03/06/2023 | \$335.00 | ALBRITTON | CAPRICIA | THE TRENDY SCIENCE TEA |
| GA0 | DCPS | Marie Reed ES | 4220066794001 | 09/10/2023 | 09/11/2023 | \$335.33 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4220067123001 | 09/09/2023 | 09/11/2023 | \$335.39 | LIN | CLAIRE | SPOTIFY AD STUDIO |
| GA0 | DCPS | DCPS SEAD IV | 3999469618001 | 03/14/2023 | 03/14/2023 | \$335.52 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4238402214001 | 09/21/2023 | 09/25/2023 | \$335.84 | WILKS | DYNASTY | OTC BRANDS INC |
| GA0 | DCPS | Dorothy Heights ES | 4233199964001 | 09/19/2023 | 09/20/2023 | \$335.86 | DAVIS | NATASHA | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRYS III | 4045497791001 | 04/20/2023 | 04/20/2023 | \$336.00 | IGBO | KOURTNEY | SKILLSUSA ORG |
| GA0 | DCPS | Burroughs ES | 3965361400001 | 02/13/2023 | 02/15/2023 | \$336.01 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Dorothy Heights ES | 3889005714001 | 12/13/2022 | 12/14/2022 | \$336.23 | DAVIS | NATASHA | AMAZON.COM*948P64G13 |
| GA0 | DCPS | Tyler ES | 3890522283001 | 12/15/2022 | 12/15/2022 | \$336.51 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3955222425001 | 02/06/2023 | 02/07/2023 | \$336.59 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | Roosevelt STAY | 4320287189001 | 12/05/2023 | 12/06/2023 | \$336.71 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4224004867001 | 09/13/2023 | 09/13/2023 | \$337.13 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3961733027001 | 02/10/2023 | 02/13/2023 | \$337.35 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 3851765348001 | 11/15/2022 | 11/15/2022 | \$337.53 | PANIAGUA | ZOILA | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | Brightwood ES | 3851765349001 | 11/15/2022 | 11/15/2022 | \$337.53 | PANIAGUA | ZOILA | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3961733229001 | 02/09/2023 | 02/13/2023 | \$337.82 | HOWARD | DEVIN | OFFICEMAX/DEPOT 6869 |
| GA0 | DCPS | DCPS Ida B. Wells | 4162747659001 | 07/24/2023 | 07/25/2023 | \$338.14 | BALOGUN | CRYSTAL | B&H PHOTO 800-606-6969 |
| GA0 | DCPS | DCPS CORE IV | 4149401821001 | 07/13/2023 | 07/14/2023 | \$338.21 | GODFREY | PATRICK | LUCIDCHART.COM/CHARGE |
| GA0 | DCPS | Office of the Chief of Staff | 3911403953001 | 01/03/2023 | 01/04/2023 | \$338.31 | FERGUSON | URSULA | AMERICAN AIRLINES |
| GA0 | DCPS | Woodson, H.D. HS | 3988017114001 | 03/03/2023 | 03/06/2023 | \$338.47 | DUNN | ANDRIETTA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD IV | 4183130680001 | 08/09/2023 | 08/10/2023 | \$338.50 | POSEY | MICHAEL | AMAZON.COM*TA3HY6YC2 |
| GA0 | DCPS | DCPS SEAD III | 4224004800001 | 09/11/2023 | 09/13/2023 | \$338.61 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Dunbar HS | 4098713149001 | 06/02/2023 | 06/02/2023 | \$338.69 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4215226601001 | 09/05/2023 | 09/06/2023 | \$338.69 | SEALE | ELEANOR | AMAZON.COM*TL8HJ3660 |
| GA0 | DCPS | Mann ES | 4288468811001 | 11/03/2023 | 11/06/2023 | \$338.74 | MCGREEVY | DONNA | 4IMPRINT, INC |
| GA0 | DCPS | Noyes ES | 4102984057001 | 06/05/2023 | 06/06/2023 | \$338.83 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4222476392001 | 09/11/2023 | 09/12/2023 | \$338.87 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4155329723001 | 07/18/2023 | 07/19/2023 | \$338.90 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 4129320796001 | 06/26/2023 | 06/27/2023 | \$339.12 | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4209052700001 | 08/31/2023 | 08/31/2023 | \$339.17 | MITARITONNA | JAMES | ACCELERATE LEARNING |
| GA0 | DCPS | DCPS CORE III | 4346938680001 | 01/06/2024 | 01/08/2024 | \$339.19 | CLARK | ASHLEY | THE WEBSTaurant STORE |
| GA0 | DCPS | Plummer ES | 4109512780001 | 06/09/2023 | 06/12/2023 | \$339.36 | MAKLE | MADELINE | METROPOLITAN |
| GA0 | DCPS | LaSalle-Backus ES | 4238402352001 | 09/23/2023 | 09/25/2023 | \$339.49 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4181629618001 | 08/08/2023 | 08/09/2023 | \$339.57 | LOMAX | ERIKA | AMAZON.COM*TA8204KW2 A |
| GA0 | DCPS | Takoma ES | 4195278914001 | 08/20/2023 | 08/21/2023 | \$339.60 | WATKINS | TIA | AMAZON.COM*TQ0RV2HB2 |
| GA0 | DCPS | Phelps AC&E HS | 4190345787001 | 08/15/2023 | 08/16/2023 | \$339.72 | WATSON | DARA | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | DCPS FED GRYS IV | 3894111964001 | 12/14/2022 | 12/19/2022 | \$339.89 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4109512906001 | 06/09/2023 | 06/12/2023 | \$339.96 | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 4109512907001 | 06/09/2023 | 06/12/2023 | \$339.96 | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 4109512908001 | 06/09/2023 | 06/12/2023 | \$339.96 | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 4109512909001 | 06/09/2023 | 06/12/2023 | \$339.96 | TURGEON | RYAN | SOUTHWEST |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD II | 4109512910001 | 06/09/2023 | 06/12/2023 | \$339.96 | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 4109512911001 | 06/09/2023 | 06/12/2023 | \$339.96 | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 4109512912001 | 06/09/2023 | 06/12/2023 | \$339.96 | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | School Without Walls HS | 3964021075001 | 02/13/2023 | 02/14/2023 | \$340.00 | LEWIS | KARA | PAYPAL |
| GA0 | DCPS | Office of the Chief of Staff | 4173007438001 | 08/01/2023 | 08/02/2023 | \$340.00 | DANNAH | SHANQUETTE | ZOOM.US 888-799-9666 |
| GA0 | DCPS | School Without Walls HS | 4193367382001 | 08/17/2023 | 08/18/2023 | \$340.00 | WARE | DANNY | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Anacostia HS | 4202041543001 | 08/24/2023 | 08/25/2023 | \$340.00 | BEN | DAVID | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Military Rd Early Learning Center | 4075598299001 | 05/15/2023 | 05/15/2023 | \$340.35 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Hendley ES | 4060335659001 | 05/02/2023 | 05/02/2023 | \$340.45 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4021372647001 | 03/30/2023 | 03/31/2023 | \$340.50 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4057931073001 | 04/28/2023 | 05/01/2023 | \$340.52 | MCFARLIN | CYNTHIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Dunbar HS | 3910176278001 | 01/02/2023 | 01/03/2023 | \$340.59 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 4330640737001 | 12/13/2023 | 12/15/2023 | \$340.66 | ANDERSON | JENNY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4005856897001 | 03/19/2023 | 03/20/2023 | \$341.15 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3946188918001 | 01/30/2023 | 01/31/2023 | \$341.28 | WARE | DANNY | GRAINGER |
| GA0 | DCPS | DCPS SEAD II | 4072086781001 | 05/11/2023 | 05/11/2023 | \$341.60 | ALVARADO | VERONICA | LINKEDIN ADS 903009908 |
| GA0 | DCPS | Powell Educ. Campus | 4231707277001 | 09/18/2023 | 09/19/2023 | \$341.76 | WALTERS | JETHRO | AMAZON.COM*TX7LI9SC2 |
| GA0 | DCPS | Thomson ES | 3916037559001 | 01/06/2023 | 01/09/2023 | \$341.82 | ARGUETA | JULIA | QUILL CORPORATION |
| GA0 | DCPS | Dunbar HS | 4100637833001 | 06/03/2023 | 06/05/2023 | \$341.91 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3961733076001 | 02/12/2023 | 02/13/2023 | \$342.00 | HINES | SHERMAN | QUADIANT INC PAYCONNEX |
| GA0 | DCPS | DCPS SEAD IV | 3997041690001 | 03/12/2023 | 03/13/2023 | \$342.00 | HINES | SHERMAN | QUADIANT INC PAYCONNEX |
| GA0 | DCPS | Office of the Chief of Staff | 4057930910001 | 04/27/2023 | 05/01/2023 | \$342.00 | DANNAH | SHANQUETTE | WIX.COM*1052592907 |
| GA0 | DCPS | DCPS FED GRYS IV | 3952737661001 | 02/01/2023 | 02/06/2023 | \$342.01 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | Anacostia HS | 4019862396001 | 03/28/2023 | 03/30/2023 | \$342.17 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | Mann ES | 3914108775001 | 01/05/2023 | 01/06/2023 | \$342.45 | MCGREEVY | DONNA | IN *SCHOOL & OFFICE SE |
| GA0 | DCPS | McFarland MS | 3968277232001 | 02/16/2023 | 02/17/2023 | \$342.50 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3959740724001 | 02/10/2023 | 02/10/2023 | \$342.62 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4207614891001 | 08/29/2023 | 08/30/2023 | \$342.62 | DAVIS | NATASHA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Brightwood ES | 4098713184001 | 06/02/2023 | 06/02/2023 | \$342.64 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4346938665001 | 01/06/2024 | 01/08/2024 | \$342.75 | LEDBETTER | JOSHUA | AMAZON.COM*TK7BV6WE0 |
| GA0 | DCPS | JACKSON REED HS | 4047062600001 | 04/19/2023 | 04/21/2023 | \$342.84 | MCFARLIN | CYNTHIA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Kimball ES | 3981331437001 | 02/27/2023 | 02/28/2023 | \$343.20 | MARTINEZ | LESLIE | VOYAGER SOPRIS LEARN'G |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637802001 | 06/02/2023 | 06/05/2023 | \$343.20 | TURRENTINE | SHAYNA | AMERICAN AIRLINES |
| GA0 | DCPS | Maury ES | 4130750175001 | 06/27/2023 | 06/28/2023 | \$343.30 | KOONTZ | PATRICK | GREAT AMERICAN ECLIPSE |
| GA0 | DCPS | School Without Walls HS | 4055962304001 | 04/26/2023 | 04/28/2023 | \$343.36 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS IV | 3894111960001 | 12/16/2022 | 12/19/2022 | \$343.44 | FRANCIS | LAUDER | PAR INC. |
| GA0 | DCPS | JOHN LEWIS ES | 3916037472001 | 01/06/2023 | 01/09/2023 | \$343.44 | BRYANT | MILTON | WIX.COM*1033824631 |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4043978595001 | 04/18/2023 | 04/19/2023 | \$343.44 | HOWARD | DEVIN | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Roosevelt HS | 4151371236001 | 07/17/2023 | 07/17/2023 | \$343.68 | CARRILLO | NICOLE | AMAZON.COM*1S7FT85A3 |
| GA0 | DCPS | DCPS CORE II | 4220067125001 | 09/11/2023 | 09/11/2023 | \$343.79 | LIN | CLAIRE | SPOTIFY AD STUDIO |
| GA0 | DCPS | Maury ES | 4332159963001 | 12/15/2023 | 12/18/2023 | \$343.82 | KOONTZ | PATRICK | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS SEAD IV | 4238402257001 | 09/25/2023 | 09/25/2023 | \$343.84 | TAYLOR | JEFFERY | AMAZON.COM*T12C57K32 |
| GA0 | DCPS | Raymond ES | 4332159954001 | 12/15/2023 | 12/18/2023 | \$343.90 | HEATH | LYNNETTE | LEARNING A-Z, LLC |
| GA0 | DCPS | Cardozo HS @ Meyer | 4069123132001 | 05/09/2023 | 05/09/2023 | \$343.92 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4234783334001 | 09/20/2023 | 09/21/2023 | \$344.00 | ALVARADO | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Payne ES | 4229304795001 | 09/14/2023 | 09/18/2023 | \$344.08 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD II | 4231707315001 | 09/18/2023 | 09/19/2023 | \$344.29 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3894111840001 | 12/16/2022 | 12/19/2022 | \$344.50 | GUZMAN | JOHN | IN *HS SOLUTIONS, LLC |
| GA0 | DCPS | DCPS SEAD I | 4066756243001 | 05/04/2023 | 05/08/2023 | \$344.50 | NCH-MCCASKILL | PEGGY | MEDBRIDGE, INC |
| GA0 | DCPS | DCPS FED GRYS IV | 4133771642001 | 06/29/2023 | 06/30/2023 | \$344.50 | HOUSE | CHANEL | ISTOCKPHOTO |
| GA0 | DCPS | DCPS Bard HS Early College | 4304642107001 | 11/17/2023 | 11/20/2023 | \$344.50 | HAWKINS | TONYA | PAYPAL |
| GA0 | DCPS | JACKSON REED HS | 4126951793001 | 06/22/2023 | 06/26/2023 | \$344.60 | MCFARLIN | CYNTHIA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | DCPS SEAD IV | 4023348859001 | 04/01/2023 | 04/03/2023 | \$344.68 | HINES | SHERMAN | GOOGLE *ADS2098294368 |
| GA0 | DCPS | DCPS SEAD II | 4040123860001 | 04/14/2023 | 04/17/2023 | \$345.00 | ALVARADO | VERONICA | YOURMEMBERSHIP, INC. |
| GA0 | DCPS | Roosevelt HS | 4177898276001 | 08/05/2023 | 08/07/2023 | \$345.00 | CARRILLO | NICOLE | APPLE.COM/US |
| GA0 | DCPS | Takoma ES | 3901680637001 | 12/23/2022 | 12/26/2022 | \$345.18 | WATKINS | TIA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Smothers ES | 4293409569001 | 11/08/2023 | 11/09/2023 | \$345.57 | CAMPBELL | JACQUELINE | SP RAYMOND GEDDES CO. |
| GA0 | DCPS | DCPS SEAD II | 4073656655001 | 05/12/2023 | 05/12/2023 | \$345.62 | ALVARADO | VERONICA | LINKEDIN ADS 903379849 |
| GA0 | DCPS | DCPS SEAD II | 3934310031001 | 01/19/2023 | 01/23/2023 | \$345.96 | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 3934310032001 | 01/19/2023 | 01/23/2023 | \$345.96 | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 3934310033001 | 01/19/2023 | 01/23/2023 | \$345.96 | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 3934310034001 | 01/19/2023 | 01/23/2023 | \$345.96 | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD IV | 4318955161001 | 12/05/2023 | 12/05/2023 | \$346.08 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Patterson ES | 4035214885001 | 04/10/2023 | 04/12/2023 | \$346.13 | BIBBS | MONICA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Patterson ES | 4023348970001 | 03/31/2023 | 04/03/2023 | \$346.16 | BIBBS | MONICA | METROPOLITAN OFFICE |
| GA0 | DCPS | Noyes ES | 4177898187001 | 08/04/2023 | 08/07/2023 | \$346.32 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4069123159001 | 05/09/2023 | 05/09/2023 | \$346.41 | ALVARADO | VERONICA | LINKEDIN ADS 902279896 |
| GA0 | DCPS | DCPS SEAD IV | 4091176162001 | 05/26/2023 | 05/26/2023 | \$346.50 | TAYLOR | JEFFERY | 95 PERCENT GROUP INC |
| GA0 | DCPS | DCPS SEAD IV | 4318955162001 | 12/05/2023 | 12/05/2023 | \$346.84 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4224004802001 | 09/13/2023 | 09/13/2023 | \$347.28 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3985961530001 | 03/02/2023 | 03/03/2023 | \$347.60 | MEJIA | MIRNA | PHONIC BOOKS |
| GA0 | DCPS | Burrville ES | 4327958453001 | 12/12/2023 | 12/13/2023 | \$347.74 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3890522267001 | 12/14/2022 | 12/15/2022 | \$348.00 | ALVARADO | VERONICA | BITLY.COM |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4069123075001 | 05/08/2023 | 05/09/2023 | \$348.10 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4301487310001 | 11/15/2023 | 11/16/2023 | \$348.11 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4028573341001 | 04/04/2023 | 04/06/2023 | \$348.45 | COLES | LEANDER | LASER ART INC |
| GA0 | DCPS | DCPS SEAD IV | 4135692615001 | 07/01/2023 | 07/03/2023 | \$348.53 | HINES | SHERMAN | GOOGLE ADS2098294368 |
| GA0 | DCPS | Thomson ES | 3988017163001 | 03/02/2023 | 03/06/2023 | \$348.74 | ARGUETA | JULIA | HOMEDEPOT.COM |
| GA0 | DCPS | Ron Brown College Prep HS | 4294885038001 | 11/08/2023 | 11/10/2023 | \$348.75 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Ketcham ES | 3930605006001 | 01/18/2023 | 01/19/2023 | \$348.80 | STRICKLAND | RANDELL | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRYS II | 4279075331001 | 10/25/2023 | 10/27/2023 | \$348.98 | NICHOLSON | MARY | SOUTHWEST |
| GA0 | DCPS | DCPS FED GRYS II | 4279075332001 | 10/25/2023 | 10/27/2023 | \$348.98 | NICHOLSON | MARY | SOUTHWEST |
| GA0 | DCPS | DCPS River Terrace EC | 3975342885001 | 02/22/2023 | 02/23/2023 | \$349.00 | MCFADGION | CARL | HGSE PROG IN PROF ED O |
| GA0 | DCPS | Ballou STAY | 3995023186001 | 03/09/2023 | 03/10/2023 | \$349.00 | DYER | JAYME | HGSE PROG IN PROF ED O |
| GA0 | DCPS | Ballou STAY | 3995023187001 | 03/09/2023 | 03/10/2023 | \$349.00 | DYER | JAYME | HGSE PROG IN PROF ED O |
| GA0 | DCPS | Thomson ES | 4030046547001 | 04/06/2023 | 04/07/2023 | \$349.00 | ARGUETA | JULIA | MEANINGFULSPEECH.COM |
| GA0 | DCPS | DCPS River Terrace EC | 4063279868001 | 05/03/2023 | 05/04/2023 | \$349.00 | MCFADGION | CARL | HGSE PROG IN PROF ED O |
| GA0 | DCPS | Benjamin Banneker HS | 4218126412001 | 09/07/2023 | 09/08/2023 | \$349.00 | JOHNSON | SHERICE | PAYPAL |
| GA0 | DCPS | Janney ES | 4142515501001 | 07/09/2023 | 07/10/2023 | \$349.12 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4242219891001 | 09/26/2023 | 09/27/2023 | \$349.20 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4086749823001 | 05/22/2023 | 05/23/2023 | \$349.42 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4174510168001 | 08/03/2023 | 08/03/2023 | \$349.90 | BALOGUN | CRYSTAL | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4202041504001 | 08/24/2023 | 08/25/2023 | \$349.95 | NGUYEN | THANH | AMAZON.COM*TQ8W40YG0 A |
| GA0 | DCPS | Brookland MS | 4190345711001 | 08/15/2023 | 08/16/2023 | \$349.96 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4116497969001 | 06/15/2023 | 06/16/2023 | \$349.97 | LARKE-HARROD | VERONICA | STAPLES 00117465 |
| GA0 | DCPS | Dunbar HS | 4231707160001 | 09/18/2023 | 09/19/2023 | \$349.99 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3890522261001 | 12/14/2022 | 12/15/2022 | \$350.00 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3970246425001 | 02/17/2023 | 02/20/2023 | \$350.00 | MCFADGION | CARL | SQ *NATIONAL HEALTH AN |
| GA0 | DCPS | DCPS FED GRYS IV | 4049044082001 | 04/21/2023 | 04/24/2023 | \$350.00 | SPENCER | JASON | BRUSTEIN & MANASEVIT |
| GA0 | DCPS | Dunbar HS | 4097195372001 | 05/31/2023 | 06/01/2023 | \$350.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Hart MS | 4214114157001 | 09/04/2023 | 09/05/2023 | \$350.00 | SEALE | ELEANOR | SP OZOBOT |
| GA0 | DCPS | Marie Reed ES | 4291940629001 | 11/07/2023 | 11/08/2023 | \$350.00 | MORENO | ELOISA | TEATRO DE LA LUNA |
| GA0 | DCPS | Langley ES | 4316973324001 | 12/01/2023 | 12/04/2023 | \$350.00 | REYES | CHRISTIAN | GLOBAL PRINT MASTER |
| GA0 | DCPS | DCPS SEAD IV | 4060335556001 | 05/01/2023 | 05/02/2023 | \$350.01 | HINES | SHERMAN | GOOGLE ADS2098294368 |
| GA0 | DCPS | DCPS Bard HS Early College | 4073656612001 | 05/10/2023 | 05/12/2023 | \$350.18 | HAWKINS | TONYA | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Shepherd ES | 4005856905001 | 03/20/2023 | 03/20/2023 | \$350.31 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4236398469001 | 09/21/2023 | 09/22/2023 | \$350.39 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4073656621001 | 05/11/2023 | 05/12/2023 | \$350.42 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4210519299001 | 08/31/2023 | 09/01/2023 | \$350.45 | BAILEY | PATRICIA | GLENDALE PARADE STORE |
| GA0 | DCPS | DCPS Ida B. Wells | 4188917021001 | 08/15/2023 | 08/15/2023 | \$350.56 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 3984368060001 | 03/02/2023 | 03/02/2023 | \$350.97 | SPEARMAN | LISA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3985961573001 | 03/02/2023 | 03/03/2023 | \$351.17 | BAILEY | PATRICIA | HALL PASSES |
| GA0 | DCPS | Langdon ES | 4311168742001 | 11/27/2023 | 11/28/2023 | \$351.30 | BODDIE | EDWIN | TABLECOVERSN |
| GA0 | DCPS | DCPS SEAD II | 4311168729001 | 11/28/2023 | 11/28/2023 | \$351.33 | KITRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Murch ES | 3988017020001 | 03/03/2023 | 03/06/2023 | \$351.56 | ECKSTEIN | MARY | MUSIC IS ELEMENTARY |
| GA0 | DCPS | Miner ES | 4203946062001 | 08/27/2023 | 08/28/2023 | \$351.81 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 4233200062001 | 09/20/2023 | 09/20/2023 | \$351.91 | BRYANT | MILTON | AWL*PEARSON EDUCATION |
| GA0 | DCPS | Marie Reed ES | 4088177190001 | 05/22/2023 | 05/24/2023 | \$352.00 | HOLCOMBE | ALLISON | METROPOLITAN |
| GA0 | DCPS | Shepherd ES | 4199025457001 | 08/22/2023 | 08/23/2023 | \$352.45 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 3914108695001 | 01/04/2023 | 01/06/2023 | \$352.70 | IGBO | KOURTNEY | HOSA, INC. |
| GA0 | DCPS | DCPS SEAD IV | 4321712209001 | 12/05/2023 | 12/07/2023 | \$352.70 | CULVER | DOMINIQUE | HOSA, INC. |
| GA0 | DCPS | DCPS SEAD III | 4193367447001 | 08/17/2023 | 08/18/2023 | \$352.80 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4135692544001 | 06/30/2023 | 07/03/2023 | \$352.81 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS II | 4135692545001 | 06/30/2023 | 07/03/2023 | \$352.81 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS II | 4135692546001 | 06/30/2023 | 07/03/2023 | \$352.81 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS II | 4135692547001 | 07/01/2023 | 07/03/2023 | \$352.81 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS Ida B. Wells | 4180212794001 | 08/07/2023 | 08/08/2023 | \$352.87 | BALOGUN | CRYSTAL | AMAZON.COM*TA8RH5PO0 |
| GA0 | DCPS | Jefferson MS Academy | 4283985809001 | 10/31/2023 | 11/01/2023 | \$353.00 | MAYS | MICHELLE | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Columbia Heights EC | 4316973303001 | 12/01/2023 | 12/04/2023 | \$353.00 | OLIVA | BILLY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS Ida B. Wells | 3961733217001 | 02/12/2023 | 02/13/2023 | \$353.31 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3958203209001 | 02/08/2023 | 02/09/2023 | \$353.49 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4324823119001 | 12/08/2023 | 12/11/2023 | \$353.66 | HATTON | TRACY | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | Dunbar HS | 3936874187001 | 01/23/2023 | 01/24/2023 | \$354.31 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3936874188001 | 01/24/2023 | 01/24/2023 | \$354.37 | WATKINS | TIA | READYREFRESH/WATERSERV |
| GA0 | DCPS | LaSalle-Backus ES | 4082476179001 | 05/18/2023 | 05/19/2023 | \$354.44 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3887545351001 | 12/13/2022 | 12/13/2022 | \$354.56 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4000873806001 | 03/14/2023 | 03/15/2023 | \$355.00 | BERRY | CATHY | NATIONAL CATHOLIC EDUC |
| GA0 | DCPS | DCPS FED GRYS I | 4005856863001 | 03/17/2023 | 03/20/2023 | \$355.00 | BERRY | CATHY | NATIONAL CATHOLIC EDUC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS I | 4005856864001 | 03/17/2023 | 03/20/2023 | \$355.00 | BERRY | CATHY | NATIONAL CATHOLIC EDUC |
| GA0 | DCPS | DCPS CORE IV | 4207615041001 | 08/29/2023 | 08/30/2023 | \$355.00 | PRESUME | REETCHEL | STARFALL EDUCATION |
| GA0 | DCPS | Phelps AC&E HS | 4227271785001 | 09/14/2023 | 09/15/2023 | \$355.00 | WATSON | DARA | SQ *SYDAR OF DC, LLC P |
| GA0 | DCPS | DCPS Bard HS Early College | 4327958522001 | 12/12/2023 | 12/13/2023 | \$355.00 | HAWKINS | TONYA | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | Houston ES | 3981331435001 | 02/27/2023 | 02/28/2023 | \$355.07 | BOOKER | KALIK | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Woodson, H.D. HS | 4025818293001 | 04/03/2023 | 04/04/2023 | \$355.50 | DUNN | ANDRIETTA | MGSGROUPINC |
| GA0 | DCPS | ML King ES | 4139475970001 | 07/05/2023 | 07/06/2023 | \$355.67 | WILKS | DYNASTY | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4200517727001 | 08/23/2023 | 08/24/2023 | \$355.76 | FORTSON | DESHUNDRIA | ABC SUPPLY |
| GA0 | DCPS | Columbia Heights EC | 3981331485001 | 02/26/2023 | 02/28/2023 | \$355.77 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4084418852001 | 05/21/2023 | 05/22/2023 | \$355.78 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4234783339001 | 09/20/2023 | 09/21/2023 | \$355.80 | LOMAX | ERIKA | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4070563074001 | 05/10/2023 | 05/10/2023 | \$355.83 | ALVARADO | VERONICA | LINKEDIN ADS 902629763 |
| GA0 | DCPS | Mann ES | 4324823129001 | 12/08/2023 | 12/11/2023 | \$355.92 | MCGREEVY | DONNA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS CORE II | 4177898364001 | 08/06/2023 | 08/07/2023 | \$355.93 | LIN | CLAIRE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS II | 3921507300001 | 01/12/2023 | 01/12/2023 | \$356.00 | JONES | FALLON | LEARNING & THE BRAIN |
| GA0 | DCPS | DCPS SEAD V | 4092969898001 | 05/26/2023 | 05/29/2023 | \$356.00 | PEARSON | KEONA | CONTINUED.COM |
| GA0 | DCPS | Off of the Gnrl Counsel | 3936874164001 | 01/24/2023 | 01/24/2023 | \$356.12 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4031765134001 | 04/07/2023 | 04/10/2023 | \$356.18 | PITTS | BREANA | NATL CCL TEACHERS OF M |
| GA0 | DCPS | Military Rd Early Learning Center | 3982798505001 | 02/28/2023 | 03/01/2023 | \$356.80 | RAMIREZ | NYDIA | REI*GREENWOODHEINEMANN |
| GA0 | DCPS | School Without Walls HS | 4151371038001 | 07/14/2023 | 07/17/2023 | \$356.91 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | Cleveland ES | 4084418781001 | 05/19/2023 | 05/22/2023 | \$357.00 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4286724986001 | 10/30/2023 | 11/03/2023 | \$357.12 | JOHNSON | SHERICE | METROPOLITAN |
| GA0 | DCPS | DCPS CORE II | 4212377415001 | 09/01/2023 | 09/04/2023 | \$357.54 | LIN | CLAIRE | SPOTIFY AD STUDIO |
| GA0 | DCPS | McKinley Technology HS | 3894111962001 | 12/17/2022 | 12/19/2022 | \$357.72 | HATTON | TRACY | DBC |
| GA0 | DCPS | DCPS CORE IV | 4234783331001 | 09/19/2023 | 09/21/2023 | \$357.76 | SHARP | THEODORE | METROPOLITAN |
| GA0 | DCPS | Columbia Heights EC | 4222476306001 | 09/09/2023 | 09/12/2023 | \$357.84 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | MACARTHUR HS | 4238402014001 | 09/21/2023 | 09/25/2023 | \$357.95 | KLEEKPO | ROBERTA | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS SEAD II | 3932181486001 | 01/18/2023 | 01/20/2023 | \$357.96 | KITRELL | MONICA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRTS IV | 4084418834001 | 05/20/2023 | 05/22/2023 | \$358.04 | FRANCIS | LAUDER | TCT* RHYME UNIVERSITY |
| GA0 | DCPS | Deal MS | 3978875563001 | 02/24/2023 | 02/27/2023 | \$358.95 | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | Hendley ES | 3941506368001 | 01/26/2023 | 01/27/2023 | \$359.00 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4323155702001 | 12/06/2023 | 12/08/2023 | \$359.00 | HAWKINS | TONYA | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4132267463001 | 06/26/2023 | 06/29/2023 | \$359.02 | NCH-MCCASKILL | PEGGY | PAYPAL |
| GA0 | DCPS | Barnard ES | 4147829984001 | 07/12/2023 | 07/13/2023 | \$359.10 | THIAM | MOHAMED | IN *PRECISION CAPITAL |
| GA0 | DCPS | Malcolm X ES | 3968277231001 | 02/16/2023 | 02/17/2023 | \$359.28 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | Maury ES | 4049044041001 | 04/23/2023 | 04/24/2023 | \$359.28 | KOONTZ | PATRICK | AMAZON.COM*HF48S3070 A |
| GA0 | DCPS | DCPS CORE III | 4124995402001 | 06/21/2023 | 06/23/2023 | \$359.50 | LENZ | STEVEN | THE HOME DEPOT #2583 |
| GA0 | DCPS | DCPS CORE II | 4220067124001 | 09/10/2023 | 09/11/2023 | \$359.54 | LIN | CLAIRE | SPOTIFY AD STUDIO |
| GA0 | DCPS | School Without Walls HS | 4023348798001 | 03/31/2023 | 04/03/2023 | \$359.55 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD II | 4234783294001 | 09/21/2023 | 09/21/2023 | \$359.58 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4181629515001 | 08/08/2023 | 08/09/2023 | \$359.63 | TAYLOR | JEFFERY | MDE CITY PAPER HOLDING |
| GA0 | DCPS | Noyes ES | 4098713189001 | 06/01/2023 | 06/02/2023 | \$359.70 | SENNA | JENNIFER | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | DCPS SEAD III | 4316973231001 | 12/01/2023 | 12/04/2023 | \$359.73 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4186585591001 | 08/12/2023 | 08/14/2023 | \$359.82 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3973878925001 | 02/21/2023 | 02/22/2023 | \$359.91 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | Houston ES | 4326695791001 | 12/11/2023 | 12/12/2023 | \$359.94 | BOOKER | KALIK | IN *PRECISION CAPITAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Noyes ES | 3952737614001 | 02/03/2023 | 02/06/2023 | \$359.97 | SENNA | JENNIFER | AMAZON.COM*T417X0SK3 A |
| GA0 | DCPS | Kramer MS | 4092969795001 | 05/26/2023 | 05/29/2023 | \$360.00 | WAKER | DANITA | METROPOLITAN |
| GA0 | DCPS | DCPS Bard HS Early College | 4330640792001 | 12/14/2023 | 12/15/2023 | \$360.00 | HAWKINS | TONYA | CCACC ADULT DAY HEALTH |
| GA0 | DCPS | Phelps AC&E HS | 3925203289001 | 01/15/2023 | 01/16/2023 | \$360.20 | WATSON | DARA | AMAZON.COM*2P3154403 A |
| GA0 | DCPS | Mann ES | 3947617628001 | 01/31/2023 | 02/01/2023 | \$360.22 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4109512904001 | 06/11/2023 | 06/12/2023 | \$360.25 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4220066862001 | 09/09/2023 | 09/11/2023 | \$360.37 | SMITH | ANIKA | XENITH |
| GA0 | DCPS | DCPS Ida B. Wells | 4177898345001 | 08/05/2023 | 08/07/2023 | \$360.38 | BALOGUN | CRYSTAL | ETAHAND2MIND |
| GA0 | DCPS | DCPS FED GRYS III | 4030046545001 | 04/06/2023 | 04/07/2023 | \$360.41 | DUONG | HOA | AMERICAN AIRLINES |
| GA0 | DCPS | Raymond ES | 4075598472001 | 05/11/2023 | 05/15/2023 | \$360.47 | HEATH | LYNNETTE | OTC BRANDS INC |
| GA0 | DCPS | Barnard ES | 3959740683001 | 02/09/2023 | 02/10/2023 | \$360.78 | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3952737766001 | 02/03/2023 | 02/06/2023 | \$360.88 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4220067066001 | 09/11/2023 | 09/11/2023 | \$360.89 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4294884965001 | 11/10/2023 | 11/10/2023 | \$360.98 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 3985961518001 | 03/02/2023 | 03/03/2023 | \$361.86 | PEARSON | KEONA | WILEY |
| GA0 | DCPS | Tyler ES | 4195279162001 | 08/20/2023 | 08/21/2023 | \$361.96 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 3934309905001 | 01/20/2023 | 01/23/2023 | \$361.98 | ANDERSON | JENNY | ABC SUPPLY |
| GA0 | DCPS | Langdon ES | 4229304877001 | 09/18/2023 | 09/18/2023 | \$362.07 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707304001 | 09/18/2023 | 09/19/2023 | \$362.27 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 3984368170001 | 03/01/2023 | 03/02/2023 | \$362.56 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4082476160001 | 05/18/2023 | 05/19/2023 | \$362.58 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4023348802001 | 03/29/2023 | 04/03/2023 | \$362.99 | HATTON | TRACY | SOCIAL STUDIES SCHOOL |
| GA0 | DCPS | Truesdell ES | 3894112025001 | 12/16/2022 | 12/19/2022 | \$363.12 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4227271690001 | 09/13/2023 | 09/15/2023 | \$363.81 | MONTGOMERY | TANISHA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Dunbar HS | 3916037410001 | 01/08/2023 | 01/09/2023 | \$363.91 | SMITH | ANIKA | AMAZON.COM*8R2CK9EY3 |
| GA0 | DCPS | School Without Walls HS | 4084418758001 | 05/15/2023 | 05/22/2023 | \$363.92 | WARE | DANNY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS Bard HS Early College | 4327958523001 | 12/12/2023 | 12/13/2023 | \$364.45 | HAWKINS | TONYA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS CORE III | 3925203256001 | 01/13/2023 | 01/16/2023 | \$364.50 | LENZ | STEVEN | HOMEDEPOT.COM |
| GA0 | DCPS | DCPS Ida B. Wells | 4111902575001 | 06/12/2023 | 06/13/2023 | \$364.50 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Stevens Early Learning Center | 4012662417001 | 03/22/2023 | 03/24/2023 | \$364.69 | HOLLIDAY | KAYLA | METROPOLITAN OFFICE |
| GA0 | DCPS | JACKSON REED HS | 4031765148001 | 04/06/2023 | 04/10/2023 | \$364.90 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD V | 4035214863001 | 04/11/2023 | 04/12/2023 | \$365.00 | PEARSON | KEONA | STAX *SOVEREIGN MED |
| GA0 | DCPS | DCPS Ida B. Wells | 4036684954001 | 04/10/2023 | 04/13/2023 | \$365.00 | BALOGUN | CRYSTAL | PAYPAL |
| GA0 | DCPS | Brightwood ES | 4162747618001 | 07/24/2023 | 07/25/2023 | \$365.00 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Roosevelt HS | 3919987077001 | 01/11/2023 | 01/11/2023 | \$365.25 | CARRILLO | NICOLE | AMAZON.COM*1N7NF2QX3 |
| GA0 | DCPS | DCPS Garfield ES | 3936874235001 | 01/23/2023 | 01/24/2023 | \$365.34 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3965361460001 | 02/14/2023 | 02/15/2023 | \$365.65 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 4301487253001 | 11/15/2023 | 11/16/2023 | \$365.69 | TERRY | BERNARD | BUILDING BRIDGES |
| GA0 | DCPS | Brightwood ES | 3976852060001 | 02/23/2023 | 02/24/2023 | \$365.70 | PANIAGUA | ZOILA | CUSTOMINK LLC |
| GA0 | DCPS | Amidon-Bowen ES | 4009627845001 | 03/21/2023 | 03/22/2023 | \$365.90 | BROCK | BEULAH | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Browne EC | 4186585531001 | 08/14/2023 | 08/14/2023 | \$366.10 | MCCANTS | ELEASE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4008218859001 | 03/21/2023 | 03/21/2023 | \$366.96 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4229304683001 | 09/15/2023 | 09/18/2023 | \$367.00 | HINES | SHERMAN | WWW.NASET.ORG |
| GA0 | DCPS | Dunbar HS | 4344465738001 | 01/03/2024 | 01/04/2024 | \$367.00 | SMITH | ANIKA | THE LUCIAN COMPANY |
| GA0 | DCPS | DCPS SEAD III | 4035214844001 | 04/10/2023 | 04/12/2023 | \$367.25 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD V | 4233200057001 | 09/19/2023 | 09/20/2023 | \$367.50 | WRIGHTSON | MAUREEN | LANGUAGE TEST INT |

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|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Raymond ES | 3973878961001 | 02/21/2023 | 02/22/2023 | \$367.62 | HEATH | LYNNETTE | SCHOLASTIC, INC. |
| GA0 | DCPS | Raymond ES | 3973878962001 | 02/21/2023 | 02/22/2023 | \$367.62 | HEATH | LYNNETTE | SCHOLASTIC, INC. |
| GA0 | DCPS | Raymond ES | 3973878963001 | 02/21/2023 | 02/22/2023 | \$367.62 | HEATH | LYNNETTE | SCHOLASTIC, INC. |
| GA0 | DCPS | Raymond ES | 3973878964001 | 02/21/2023 | 02/22/2023 | \$367.62 | HEATH | LYNNETTE | SCHOLASTIC, INC. |
| GA0 | DCPS | Raymond ES | 3973878965001 | 02/21/2023 | 02/22/2023 | \$367.62 | HEATH | LYNNETTE | SCHOLASTIC, INC. |
| GA0 | DCPS | Raymond ES | 4009627940001 | 03/22/2023 | 03/22/2023 | \$367.62 | HEATH | LYNNETTE | DISPUTE REBILL |
| GA0 | DCPS | Raymond ES | 4009627941001 | 03/22/2023 | 03/22/2023 | \$367.62 | HEATH | LYNNETTE | DISPUTE REBILL |
| GA0 | DCPS | Raymond ES | 4009627942001 | 03/22/2023 | 03/22/2023 | \$367.62 | HEATH | LYNNETTE | DISPUTE REBILL |
| GA0 | DCPS | DCPS SEAD II | 3984368193001 | 03/01/2023 | 03/02/2023 | \$367.67 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS Excel Academy | 3890522210001 | 12/14/2022 | 12/15/2022 | \$367.80 | WILSON | DRAKE | FEDEX |
| GA0 | DCPS | DCPS FED GRYS II | 4340854106001 | 12/28/2023 | 12/29/2023 | \$367.80 | NICHOLSON | MARY | SOUTHWEST |
| GA0 | DCPS | DCPS FED GRYS II | 4340854107001 | 12/27/2023 | 12/29/2023 | \$367.80 | NICHOLSON | MARY | SOUTHWEST |
| GA0 | DCPS | DCPS FED GRYS II | 4340854108001 | 12/27/2023 | 12/29/2023 | \$367.80 | NICHOLSON | MARY | SOUTHWEST |
| GA0 | DCPS | DCPS FED GRYS II | 4340854109001 | 12/28/2023 | 12/29/2023 | \$367.80 | NICHOLSON | MARY | SOUTHWEST |
| GA0 | DCPS | Smothers ES | 4191833001001 | 08/17/2023 | 08/17/2023 | \$368.51 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4330640839001 | 12/14/2023 | 12/15/2023 | \$368.88 | PALACIOS | LORENA | BITLY.COM |
| GA0 | DCPS | Tubman ES | 4329304928001 | 12/12/2023 | 12/14/2023 | \$368.94 | JAUREGUIZAR | YOLANDA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS CORE III | 4300019346001 | 11/14/2023 | 11/15/2023 | \$369.00 | AIGBE | OSASU | SKILLBOOK INC. |
| GA0 | DCPS | DCPS CORE III | 4312442741001 | 11/28/2023 | 11/29/2023 | \$369.00 | AIGBE | OSASU | SKILLBOOK INC. |
| GA0 | DCPS | Barnard ES | 4176020126001 | 08/03/2023 | 08/04/2023 | \$369.25 | THIAM | MOHAMED | POSITIVE PROMOTIONS |
| GA0 | DCPS | Truesdell ES | 4210519339001 | 08/31/2023 | 09/01/2023 | \$369.61 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 3995023110001 | 03/09/2023 | 03/10/2023 | \$369.63 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4016991160001 | 03/27/2023 | 03/28/2023 | \$369.65 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4227271871001 | 09/15/2023 | 09/15/2023 | \$369.69 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4195278982001 | 08/18/2023 | 08/21/2023 | \$369.77 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4109512793001 | 06/11/2023 | 06/12/2023 | \$369.97 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 3959740681001 | 02/09/2023 | 02/10/2023 | \$369.98 | BOOKER | KALIK | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Stoddert ES | 4057930829001 | 04/28/2023 | 05/01/2023 | \$369.99 | SANDERSON | JILL | GUIARCENTER.COM CALL |
| GA0 | DCPS | Tyler ES | 4130750099001 | 06/27/2023 | 06/28/2023 | \$369.99 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 4203946160001 | 08/25/2023 | 08/28/2023 | \$369.99 | DUNN | ANDRIETTA | METROPOLITAN |
| GA0 | DCPS | Savoy ES | 3899047025001 | 12/21/2022 | 12/22/2022 | \$370.00 | ROBERTSON | JONATHAN | VENTRIS LEARNING |
| GA0 | DCPS | Eastern HS | 3905440966001 | 12/28/2022 | 12/29/2022 | \$370.00 | ALBRITTON | CAPRICIA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Off OFF OF THE CFO | 4045497846001 | 04/19/2023 | 04/20/2023 | \$370.00 | HENSON | TIESHA | GOVERNMENT FINANCE OFF |
| GA0 | DCPS | Off OFF OF THE CFO | 4045497847001 | 04/19/2023 | 04/20/2023 | \$370.00 | HENSON | TIESHA | GOVERNMENT FINANCE OFF |
| GA0 | DCPS | DCPS SEAD III | 4216635725001 | 09/06/2023 | 09/07/2023 | \$370.00 | LAMBERT | MARY | THEATREFOLK |
| GA0 | DCPS | School Without Walls HS | 4286724862001 | 11/02/2023 | 11/03/2023 | \$370.00 | WARE | DANNY | IN *VARSITY GRAPHICS |
| GA0 | DCPS | DCPS SEAD II | 3947617585001 | 02/01/2023 | 02/01/2023 | \$370.20 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | Coolidge HS | 4216635748001 | 09/07/2023 | 09/07/2023 | \$370.23 | KNIGHT JR | ROLAND | AMAZON.COM*TR6HM6OZ2 |
| GA0 | DCPS | Langley ES | 4035214866001 | 04/12/2023 | 04/12/2023 | \$370.41 | PARKER | VALERIE | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4209052718001 | 08/29/2023 | 08/31/2023 | \$370.49 | BODDIE | EDWIN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Dorothy Heights ES | 4109512716001 | 06/12/2023 | 06/12/2023 | \$370.50 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4280838793001 | 10/29/2023 | 10/30/2023 | \$370.62 | GUZMAN | JOHN | AMAZON.COM*051IW29H3 |
| GA0 | DCPS | Dunbar HS | 4288468683001 | 11/03/2023 | 11/06/2023 | \$370.81 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3949140152001 | 02/01/2023 | 02/02/2023 | \$370.92 | HOWARD | DEVIN | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS CORE III | 3968277299001 | 02/17/2023 | 02/17/2023 | \$370.95 | LENZ | STEVEN | VITAMIX*CORPORATION |
| GA0 | DCPS | McKinley Technology HS | 4346938718001 | 01/08/2024 | 01/08/2024 | \$371.11 | HATTON | TRACY | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | Roosevelt HS | 4027193666001 | 04/04/2023 | 04/05/2023 | \$371.48 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 3991950208001 | 03/07/2023 | 03/08/2023 | \$371.76 | ALBRITTON | CAPRICIA | QUILL CORPORATION |
| GA0 | DCPS | DCPS SEAD II | 3959740821001 | 02/09/2023 | 02/10/2023 | \$372.00 | TURGEON | RYAN | SMK |
| GA0 | DCPS | DCPS SEAD III | 4009627870001 | 03/20/2023 | 03/22/2023 | \$372.00 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | Leckie ES | 4323155637001 | 12/07/2023 | 12/08/2023 | \$372.01 | ANDERSON | JENNY | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | Dunbar HS | 3918519301001 | 01/09/2023 | 01/10/2023 | \$372.37 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4091176237001 | 05/25/2023 | 05/26/2023 | \$372.55 | ARGUETA | JULIA | MICHAELS #9490 |
| GA0 | DCPS | DCPS FED GRYS I | 3961733202001 | 02/09/2023 | 02/13/2023 | \$372.60 | ANDERSON | ERYKA | HEGGERTY |
| GA0 | DCPS | Malcolm X ES | 4109512672001 | 06/12/2023 | 06/12/2023 | \$372.66 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4321712211001 | 12/05/2023 | 12/07/2023 | \$372.70 | CULVER | DOMINIQUE | HOSA, INC. |
| GA0 | DCPS | Luke Moore Alternative HS | 4321712122001 | 12/05/2023 | 12/07/2023 | \$372.84 | SIMMONS | KENDRA | METROPOLITAN |
| GA0 | DCPS | Smothers ES | 4224004933001 | 09/12/2023 | 09/13/2023 | \$373.12 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Sousa MS | 4016991113001 | 03/27/2023 | 03/28/2023 | \$373.50 | COAN | ALEXANDRIA | AMAZON.COM*H71LC9Y21 |
| GA0 | DCPS | Woodson, H.D. HS | 4092969928001 | 05/25/2023 | 05/29/2023 | \$373.56 | DUNN | ANDRIETTA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Woodson, H.D. HS | 4174510111001 | 08/02/2023 | 08/03/2023 | \$373.92 | DUNN | ANDRIETTA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | DCPS Excel Academy | 4206214899001 | 08/28/2023 | 08/29/2023 | \$373.94 | WILSON | DRAKE | AMAZON.COM*T32LS3QW2 A |
| GA0 | DCPS | DCPS CORE IV | 4142515698001 | 07/07/2023 | 07/10/2023 | \$374.25 | MITARITONNA | JAMES | ATIXA |
| GA0 | DCPS | DCPS CORE IV | 4142515699001 | 07/07/2023 | 07/10/2023 | \$374.25 | MITARITONNA | JAMES | ATIXA |
| GA0 | DCPS | Coolidge HS | 4304642020001 | 11/16/2023 | 11/20/2023 | \$374.25 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | DCPS SEAD IV | 4315258488001 | 11/28/2023 | 12/01/2023 | \$374.43 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS III | 4164188245001 | 07/25/2023 | 07/26/2023 | \$374.45 | DUONG | HOA | SAGE PUBLICATIONS |
| GA0 | DCPS | Thomas ES | 4140762891001 | 07/05/2023 | 07/07/2023 | \$374.50 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969881001 | 05/27/2023 | 05/29/2023 | \$374.88 | HOUSE | CHANEL | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Houston ES | 3923090738001 | 01/12/2023 | 01/13/2023 | \$375.00 | BOOKER | KALIK | SHARP ELECTRONICS CORP |
| GA0 | DCPS | DCPS FED GRYS IV | 3966780452001 | 02/15/2023 | 02/16/2023 | \$375.00 | HOUSE | CHANEL | WWW.RUSHHOURPRINTING.C |
| GA0 | DCPS | McKinley Technology HS | 3970246379001 | 02/15/2023 | 02/20/2023 | \$375.00 | HATTON | TRACY | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4019862473001 | 03/28/2023 | 03/30/2023 | \$375.00 | ALVARADO | VERONICA | AUCAREERCENTER |
| GA0 | DCPS | Hart MS | 4051434643001 | 04/24/2023 | 04/25/2023 | \$375.00 | SEALE | ELEANOR | WPY*THE NATIONAL LITER |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4097195439001 | 05/31/2023 | 06/01/2023 | \$375.00 | MEJIA | MIRNA | CTR ADVNMENT STUDY |
| GA0 | DCPS | Roosevelt HS | 4107556471001 | 06/08/2023 | 06/09/2023 | \$375.00 | CARRILLO | NICOLE | CTR ADVNMENT STUDY |
| GA0 | DCPS | Roosevelt HS | 4124995454001 | 06/22/2023 | 06/23/2023 | \$375.00 | CARRILLO | NICOLE | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS FED GRYS IV | 4212377244001 | 09/01/2023 | 09/04/2023 | \$375.00 | FRANCIS | LAUDER | COURAGEOUSCONVERSATION |
| GA0 | DCPS | DCPS FED GRYS IV | 4225635766001 | 09/13/2023 | 09/14/2023 | \$375.00 | HOUSE | CHANEL | IN *CONTEXTGLOBAL INC. |
| GA0 | DCPS | DCPS Bard HS Early College | 4233200126001 | 09/19/2023 | 09/20/2023 | \$375.00 | HAWKINS | TONYA | PAYPAL |
| GA0 | DCPS | Roosevelt STAY | 4290579127001 | 11/06/2023 | 11/07/2023 | \$375.00 | COBLE | KELLEY | QUALITY PRINTERS QPS |
| GA0 | DCPS | Janney ES | 4323155610001 | 12/08/2023 | 12/08/2023 | \$375.00 | LNAN-CRISMALI | KIM | TIM*TIME FOR KIDS MAG |
| GA0 | DCPS | Woodson, H.D. HS | 3990509346001 | 03/07/2023 | 03/07/2023 | \$375.52 | DUNN | ANDRIETTA R | MANAGEMENT SERVICES LLC |
| GA0 | DCPS | Smothers ES | 4177898351001 | 08/04/2023 | 08/07/2023 | \$375.56 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4195278872001 | 08/19/2023 | 08/21/2023 | \$375.67 | WARE | DANNY | SHERWIN WILLIAMS 70336 |
| GA0 | DCPS | School Without Walls HS | 3981331427001 | 02/27/2023 | 02/28/2023 | \$376.08 | LEWIS | KARA | STAPLES 00115618 |
| GA0 | DCPS | Drew ES | 4126951617001 | 06/23/2023 | 06/26/2023 | \$376.25 | LARKE-HARROD | VERONICA | VENTRIS LEARNING |
| GA0 | DCPS | DCPS Van Ness ES | 4142515592001 | 07/09/2023 | 07/10/2023 | \$376.25 | BOSTICK | TODD | VENTRIS LEARNING |
| GA0 | DCPS | Military Rd Early Learning Center | 4116497913001 | 06/16/2023 | 06/16/2023 | \$376.51 | RAMIREZ | NYDIA | ULINE |
| GA0 | DCPS | JACKSON REED HS | 3993456820001 | 03/09/2023 | 03/09/2023 | \$376.74 | MCFARLIN | CYNTHIA | AMAZON.COM*H587L8S12 |
| GA0 | DCPS | DCPS Bard HS Early College | 4320287304001 | 12/05/2023 | 12/06/2023 | \$377.21 | HAWKINS | TONYA | STAPLES 00117465 |
| GA0 | DCPS | Dunbar HS | 4133771576001 | 06/30/2023 | 06/30/2023 | \$377.47 | SMITH | ANIKA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Amidon-Bowen ES | 3939910276001 | 01/26/2023 | 01/26/2023 | \$377.87 | BROCK | BEULAH | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4011124096001 | 03/22/2023 | 03/23/2023 | \$377.98 | HOWARD | DEVIN | SP JUSTJAMZ |
| GA0 | DCPS | McKinley Technology HS | 4195278997001 | 08/20/2023 | 08/21/2023 | \$378.00 | HATTON | TRACY | ESL LIBRARY |
| GA0 | DCPS | Coolidge HS | 3918519320001 | 01/09/2023 | 01/10/2023 | \$378.01 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4195279135001 | 08/16/2023 | 08/21/2023 | \$378.20 | SEALE | ELEANOR | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Roosevelt STAY | 4147829990001 | 07/12/2023 | 07/13/2023 | \$379.00 | COBLE | KELLEY | - ASCA - |
| GA0 | DCPS | Janney ES | 3941506236001 | 01/27/2023 | 01/27/2023 | \$379.15 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3929055031001 | 01/17/2023 | 01/18/2023 | \$379.20 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Ludlow-Taylor ES | 4304642134001 | 11/17/2023 | 11/20/2023 | \$379.24 | WHITE | CRYSTAL | IN *PEACE OF MIND LLC |
| GA0 | DCPS | DCPS Ida B. Wells | 3990509361001 | 03/06/2023 | 03/07/2023 | \$379.42 | BALOGUN | CRYSTAL | AVER INFORMATION INC |
| GA0 | DCPS | DCPS Excel Academy | 4309639706001 | 11/26/2023 | 11/27/2023 | \$379.75 | WILSON | DRAKE | FEDEX |
| GA0 | DCPS | McKinley Technology HS | 3978875582001 | 02/26/2023 | 02/27/2023 | \$379.80 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 3984368003001 | 03/01/2023 | 03/02/2023 | \$379.88 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 3908223428001 | 12/30/2022 | 01/02/2023 | \$379.90 | BOOKER | KALIK | AMAZON.COM*JM3WW42W3 A |
| GA0 | DCPS | Houston ES | 3988016929001 | 03/03/2023 | 03/06/2023 | \$379.90 | BOOKER | KALIK | AMAZON.COM*HD3AG6WK1 |
| GA0 | DCPS | Langdon ES | 3938358843001 | 01/24/2023 | 01/25/2023 | \$379.92 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3990509253001 | 03/06/2023 | 03/07/2023 | \$379.92 | HOLCOMBE | ALLISON | AMAZON.COM*H59599P81 |
| GA0 | DCPS | DCPS Bard HS Early College | 4316973398001 | 12/03/2023 | 12/04/2023 | \$379.99 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4005856802001 | 03/19/2023 | 03/20/2023 | \$380.00 | ALBRITTON | CAPRICIA | NATIONAL SCIENCE TEACH |
| GA0 | DCPS | Luke Moore Alternative HS | 4118435575001 | 06/16/2023 | 06/19/2023 | \$380.00 | SIMMONS | KENDRA | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4098713198001 | 06/01/2023 | 06/02/2023 | \$380.02 | TAYLOR | JEFFERY | POSITIVE PROMOTIONS |
| GA0 | DCPS | Malcolm X ES | 3981331423001 | 02/28/2023 | 02/28/2023 | \$380.45 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4077926753001 | 05/16/2023 | 05/16/2023 | \$380.45 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4169206550001 | 07/31/2023 | 07/31/2023 | \$380.62 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Amidon-Bowen ES | 3925203171001 | 01/15/2023 | 01/16/2023 | \$380.89 | BROCK | BEULAH | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4171556255001 | 08/01/2023 | 08/01/2023 | \$381.16 | PALACIOS | LORENA | LINKEDIN ADS 854272246 |
| GA0 | DCPS | DCPS FED GRYS I | 3947617651001 | 01/31/2023 | 02/01/2023 | \$381.41 | ANDERSON | ERYKA | AMAZON.COM*AI0292IC3 |
| GA0 | DCPS | DCPS SEAD IV | 4212377178001 | 09/01/2023 | 09/04/2023 | \$381.47 | HINES | SHERMAN | CODE* TRIAL PRO - 12 M |
| GA0 | DCPS | DCPS SEAD IV | 4042540253001 | 04/17/2023 | 04/18/2023 | \$381.51 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4193367475001 | 08/17/2023 | 08/18/2023 | \$381.60 | LENZ | STEVEN | NTLREST SERVSAFE |
| GA0 | DCPS | Barnard ES | 3916037393001 | 01/06/2023 | 01/09/2023 | \$381.78 | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4111902487001 | 06/13/2023 | 06/13/2023 | \$381.95 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4280838860001 | 10/27/2023 | 10/30/2023 | \$382.10 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD III | 4280838861001 | 10/27/2023 | 10/30/2023 | \$382.10 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD III | 4280838862001 | 10/27/2023 | 10/30/2023 | \$382.10 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD III | 4280838863001 | 10/27/2023 | 10/30/2023 | \$382.10 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Plummer ES | 4329304959001 | 12/12/2023 | 12/14/2023 | \$382.81 | MAKLE | MADELINE | OFFICE DEPOT #2521 |
| GA0 | DCPS | Cardozo HS @ Meyer | 4008218838001 | 03/20/2023 | 03/21/2023 | \$382.99 | BAILEY | PATRICIA | SP PROLUX CLEANERS |
| GA0 | DCPS | Eastern HS | 4084418769001 | 05/19/2023 | 05/22/2023 | \$383.05 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4033847930001 | 04/10/2023 | 04/11/2023 | \$383.07 | WILSON | DRAKE | MGSGROUPINC |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4079375070001 | 05/16/2023 | 05/17/2023 | \$383.38 | FORTSON | DESHUNDRIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Roosevelt HS | 4028573410001 | 04/05/2023 | 04/06/2023 | \$383.76 | CARRILLO | NICOLE | KICKTEK INC |
| GA0 | DCPS | DCPS FED GRYS IV | 3916037468001 | 01/08/2023 | 01/09/2023 | \$383.77 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3997041638001 | 03/12/2023 | 03/13/2023 | \$383.94 | HATTON | TRACY | STAPLES 00115618 |
| GA0 | DCPS | Maurry ES | 3965361479001 | 02/14/2023 | 02/15/2023 | \$384.00 | KOONTZ | PATRICK | ABC SUPPLY |
| GA0 | DCPS | Columbia Heights EC | 4035214851001 | 04/11/2023 | 04/12/2023 | \$384.00 | OLIVA | BILLY | PAYPAL |

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|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS River Terrace EC | 3946188938001 | 01/30/2023 | 01/31/2023 | \$384.24 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Burrville ES | 4100637803001 | 06/03/2023 | 06/05/2023 | \$384.32 | CLARK | TERESA | GRADUATIONSOURCE |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969882001 | 05/27/2023 | 05/29/2023 | \$384.41 | HOUSE | CHANEL | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD II | 4084418952001 | 05/20/2023 | 05/22/2023 | \$384.52 | ALVARADO | VERONICA | LINKEDIN ADS 905985987 |
| GA0 | DCPS | DCPS SEAD IV | 4203946030001 | 08/25/2023 | 08/28/2023 | \$384.89 | HINES | SHERMAN | ONLINE CE CREDITS |
| GA0 | DCPS | DCPS SEAD I | 4111902507001 | 06/12/2023 | 06/13/2023 | \$384.91 | HAGEN | KIRSTEN | FEDEX |
| GA0 | DCPS | McKinley Technology HS | 3988016910001 | 03/03/2023 | 03/06/2023 | \$385.00 | HATTON | TRACY | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | DCPS Ida B. Wells | 4091176241001 | 05/24/2023 | 05/26/2023 | \$385.00 | BALOGUN | CRYSTAL | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Phelps AC&E HS | 4098713222001 | 05/31/2023 | 06/02/2023 | \$385.00 | WATSON | DARA | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Benjamin Baneker HS | 4114918727001 | 06/13/2023 | 06/15/2023 | \$385.00 | JOHNSON | SHERICE | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Roosevelt HS | 4142515681001 | 07/06/2023 | 07/10/2023 | \$385.00 | CARRILLO | NICOLE | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | McKinley Technology HS | 4233200100001 | 09/18/2023 | 09/20/2023 | \$385.00 | HATTON | TRACY | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Wheatley (WEBB) ES | 4033847959001 | 04/10/2023 | 04/11/2023 | \$385.25 | NIXON | RASHIMAH | SMARTSIGN |
| GA0 | DCPS | Bancroft ES | 3919986938001 | 01/10/2023 | 01/11/2023 | \$385.31 | GUZMAN | JOHN | SAGE PUBLICATIONS |
| GA0 | DCPS | DCPS FED GRYS IV | 4243770272001 | 09/27/2023 | 09/28/2023 | \$385.50 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 3975342861001 | 02/22/2023 | 02/23/2023 | \$385.60 | STRICKLAND | RANDELL | AMAZON.COM*HP3AP3XK1 |
| GA0 | DCPS | Truesdell ES | 4324823169001 | 12/09/2023 | 12/11/2023 | \$385.63 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3929055075001 | 01/17/2023 | 01/18/2023 | \$385.80 | SPENCER | JASON | AMERICAN AIRLINES |
| GA0 | DCPS | Smothers ES | 4066756276001 | 05/05/2023 | 05/08/2023 | \$385.89 | CAMPBELL | JACQUELINE | AMAZON.COM*T82W9IN33 |
| GA0 | DCPS | Lafayette ES | 4070563021001 | 05/10/2023 | 05/10/2023 | \$386.15 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 3943656852001 | 01/29/2023 | 01/30/2023 | \$386.30 | PEARSON | KEONA | AMAZON.COM*1A92K2SU3 |
| GA0 | DCPS | DCPS CORE III | 4195278886001 | 08/18/2023 | 08/21/2023 | \$386.36 | AIGBE | OSASU | ATM |
| GA0 | DCPS | Stevens Early Learning Center | 4082476105001 | 05/18/2023 | 05/19/2023 | \$386.50 | HOLLIDAY | KAYLA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Miner ES | 3952737621001 | 02/05/2023 | 02/06/2023 | \$386.96 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4021372774001 | 03/30/2023 | 03/31/2023 | \$387.00 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4296602219001 | 11/12/2023 | 11/13/2023 | \$387.10 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4057931072001 | 04/28/2023 | 05/01/2023 | \$387.12 | MCFARLIN | CYNTHIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Woodson, H.D. HS | 4238402390001 | 09/24/2023 | 09/25/2023 | \$387.20 | DUNN | ANDRIETTA | VWR INTERNATIONAL INC |
| GA0 | DCPS | Wheatley (WEBB) ES | 3925203244001 | 01/13/2023 | 01/16/2023 | \$387.60 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4036684817001 | 04/12/2023 | 04/13/2023 | \$387.84 | DAVIS | NATASHA | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRYS IV | 3978875491001 | 02/23/2023 | 02/27/2023 | \$387.96 | THOMAS | WESLEY | SOUTHWEST |
| GA0 | DCPS | Dunbar HS | 3985961457001 | 03/02/2023 | 03/03/2023 | \$387.96 | SMITH | ANIKA | FRONTIER Q7GTQL |
| GA0 | DCPS | Dunbar HS | 3985961458001 | 03/02/2023 | 03/03/2023 | \$387.96 | SMITH | ANIKA | FRONTIER CFJL3K |
| GA0 | DCPS | School Without Walls HS | 4231707148001 | 09/18/2023 | 09/19/2023 | \$388.00 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4298645695001 | 11/13/2023 | 11/14/2023 | \$388.03 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3995023083001 | 03/06/2023 | 03/10/2023 | \$388.16 | THOMAS | WESLEY | ATLANTA MARRIOTT CENTU |
| GA0 | DCPS | Brightwood ES | 4280838870001 | 10/27/2023 | 10/30/2023 | \$388.24 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Roosevelt HS | 3956683776001 | 02/08/2023 | 02/08/2023 | \$388.25 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4095801396001 | 05/30/2023 | 05/31/2023 | \$388.31 | JACKSON | AARON | STAPLES 00104547 |
| GA0 | DCPS | DCPS SEAD IV | 3965361418001 | 02/14/2023 | 02/15/2023 | \$388.90 | POSEY | MICHAEL | DELTA |
| GA0 | DCPS | DCPS SEAD IV | 4061765609001 | 05/02/2023 | 05/03/2023 | \$388.90 | TAYLOR | JEFFERY | AMAZON.COM*HM85R55H1 A |
| GA0 | DCPS | Roosevelt HS | 3916037523001 | 01/08/2023 | 01/09/2023 | \$389.13 | CARRILLO | NICOLE | AMAZON.COM*FU9LI2ML3 |
| GA0 | DCPS | DCPS FED GRYS IV | 4049043960001 | 04/22/2023 | 04/24/2023 | \$389.60 | HOUSE | CHANEL | READYREFRESH/WATERSERV |
| GA0 | DCPS | Bancroft ES | 4206214897001 | 08/29/2023 | 08/29/2023 | \$389.65 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 3997041848001 | 03/10/2023 | 03/13/2023 | \$389.70 | CAMPBELL | JACQUELINE | AMAZON.COM*HG8EM26J0 |
| GA0 | DCPS | DCPS SEAD I | 4338203352001 | 12/22/2023 | 12/26/2023 | \$389.74 | PITTS | BREANA | DC SHIRT AND PRINT COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GA0 | DCPS | DCPS CORE II | 3930605034001 | 01/18/2023 | 01/19/2023 | \$389.90 | VIZIAN | SONIA | | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS FED GRYS III | 4181629606001 | 08/08/2023 | 08/09/2023 | \$389.97 | DUONG | HOA | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4181629607001 | 08/08/2023 | 08/09/2023 | \$389.97 | DUONG | HOA | | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4003903928001 | 03/14/2023 | 03/17/2023 | \$390.00 | COBLE | KELLEY | | PAYPAL |
| GA0 | DCPS | LaSalle-Backus ES | 4174510088001 | 08/03/2023 | 08/03/2023 | \$390.00 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4183130617001 | 08/09/2023 | 08/10/2023 | \$390.00 | WILSON | DRAKE | | ABC SUPPLY |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4190345728001 | 08/16/2023 | 08/16/2023 | \$390.00 | NGUYEN | THANH | | AMZN MKTP US |
| GA0 | DCPS | Key ES | 4215226498001 | 09/05/2023 | 09/06/2023 | \$390.00 | GREEN | JENNIFER | | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4343434555001 | 01/02/2024 | 01/03/2024 | \$390.36 | PALACIOS | LORENA | | FRONTIER IJJB6R |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3810180432001 | 10/15/2022 | 10/17/2022 | \$390.39 | NGUYEN | THANH | | SSL ECOMM |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3849028958001 | 11/14/2022 | 11/14/2022 | \$390.39 | NGUYEN | THANH | | DISPUTE REBILL |
| GA0 | DCPS | Simon ES | 4186585455001 | 08/13/2023 | 08/14/2023 | \$390.40 | NELSON | LARNIECE | | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 4023348797001 | 03/31/2023 | 04/03/2023 | \$390.56 | BEUMEL | ANN | | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Janney ES | 4055962303001 | 04/25/2023 | 04/28/2023 | \$390.56 | BEUMEL | ANN | | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS FED GRYS I | 4126951572001 | 06/25/2023 | 06/26/2023 | \$390.81 | BERRY | CATHY | | JETBLUE 27 |
| GA0 | DCPS | DCPS Excel Academy | 4124995347001 | 06/22/2023 | 06/23/2023 | \$391.99 | WILSON | DRAKE | | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 3908223530001 | 12/29/2022 | 01/02/2023 | \$392.00 | BISHOP | TAMIKA | | SHERWIN WILLIAMS 70531 |
| GA0 | DCPS | DCPS SEAD V | 3925203282001 | 01/13/2023 | 01/16/2023 | \$392.00 | PEARSON | KEONA | | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4279075480001 | 10/25/2023 | 10/27/2023 | \$392.76 | SEALE | ELEANOR | | METROPOLITAN |
| GA0 | DCPS | McKinley Technology HS | 4149401864001 | 07/13/2023 | 07/14/2023 | \$393.00 | HATTON | TRACY | | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4234783141001 | 09/20/2023 | 09/21/2023 | \$394.32 | GODFREY | PATRICK | | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | DCPS CORE IV | 4234783142001 | 09/20/2023 | 09/21/2023 | \$394.32 | GODFREY | PATRICK | | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | DCPS SEAD V | 3941506322001 | 01/25/2023 | 01/27/2023 | \$394.47 | PEARSON | KEONA | | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS II | 4224004943001 | 09/12/2023 | 09/13/2023 | \$394.51 | NICHOLSON | MARY | | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3906615922001 | 12/29/2022 | 12/30/2022 | \$394.80 | HOLMES | MICHAEL | | GOPHER FAMILY BRANDS |
| GA0 | DCPS | Roosevelt STAY | 3934309874001 | 01/20/2023 | 01/23/2023 | \$395.00 | COBLE | KELLEY | | MENTOR NAT* 2023 NATIO |
| GA0 | DCPS | Truesdell ES | 3956683811001 | 02/06/2023 | 02/08/2023 | \$395.00 | BLAKENEY | ALPHONSO | | LASER ART INC |
| GA0 | DCPS | Mann ES | 4016991148001 | 03/27/2023 | 03/28/2023 | \$395.00 | MCGREEVY | DONNA | | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS SEAD II | 4072086779001 | 05/09/2023 | 05/11/2023 | \$395.00 | ALVARADO | VERONICA | | INFOBASE LEARNING |
| GA0 | DCPS | DCPS SEAD II | 4212377427001 | 08/31/2023 | 09/04/2023 | \$395.00 | PALACIOS | LORENA | | CAREERECO |
| GA0 | DCPS | Raymond ES | 4236398609001 | 09/21/2023 | 09/22/2023 | \$395.00 | HEATH | LYNNETTE | | HGSE PROG IN PROF ED O |
| GA0 | DCPS | DCPS River Terrace EC | 3985961479001 | 03/02/2023 | 03/03/2023 | \$395.40 | MCFADGION | CARL | | SP POTTYWATCH |
| GA0 | DCPS | Kelly Miller MS | 4133771700001 | 06/28/2023 | 06/30/2023 | \$395.68 | MARCHI | SONYA | | LASER ART INC |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4156867343001 | 07/19/2023 | 07/20/2023 | \$395.75 | MEJIA | MIRNA | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3958203050001 | 02/08/2023 | 02/09/2023 | \$395.78 | THOMAS | WESLEY | | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 3906616002001 | 12/29/2022 | 12/30/2022 | \$395.97 | EDELEN | THERESA | | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3914108746001 | 01/05/2023 | 01/06/2023 | \$396.00 | HATTON | TRACY | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4014629396001 | 03/24/2023 | 03/27/2023 | \$396.00 | ALVARADO | VERONICA | | TOUCAN PRINTING & PROM |
| GA0 | DCPS | J.O. Wilson ES | 4291940722001 | 11/07/2023 | 11/08/2023 | \$396.00 | BISHOP | TAMIKA | | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3949140140001 | 02/02/2023 | 02/02/2023 | \$396.36 | MAYS | MICHELLE | | AMZN MKTP US |
| GA0 | DCPS | Nalle ES | 3975342985001 | 02/22/2023 | 02/23/2023 | \$396.61 | FOX | KNICOLE | | IN *PRECISION CAPITAL |
| GA0 | DCPS | Takoma ES | 4197599770001 | 08/21/2023 | 08/22/2023 | \$396.88 | WATKINS | TIA | | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4174510002001 | 08/01/2023 | 08/03/2023 | \$397.04 | JACKSON | KIMBERLY | | OFFICE DEPOT #5910 |
| GA0 | DCPS | Plummer ES | 4054418274001 | 04/26/2023 | 04/27/2023 | \$397.11 | MAKLE | MADELINE | | POSITIVE PROMOTIONS |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4002370661001 | 03/15/2023 | 03/16/2023 | \$397.19 | FORTSON | DESHUNDRIA | | AMAZON.COM*HG64X8912 |
| GA0 | DCPS | Stoddert ES | 4195278853001 | 08/18/2023 | 08/21/2023 | \$397.27 | SANDERSON | JILL | | SCHOOL SPECIALTY MOTO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS CORE II | 3911403979001 | 01/03/2023 | 01/04/2023 | \$397.45 | BECKER | EMERALD | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Amidon-Bowen ES | 3965361367001 | 02/14/2023 | 02/15/2023 | \$397.50 | BROCK | BEULAH | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS SEAD IV | 4306408056001 | 11/20/2023 | 11/21/2023 | \$397.50 | TAYLOR | JEFFERY | AMAZON.COM*JB5952TG3 |
| GA0 | DCPS | DCPS CORE III | 4203946082001 | 08/27/2023 | 08/28/2023 | \$397.65 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 3930605098001 | 01/18/2023 | 01/19/2023 | \$397.74 | ROBERTSON | JONATHAN | JOTFORM INC. |
| GA0 | DCPS | DCPS FED GRTS II | 4146290567001 | 07/11/2023 | 07/12/2023 | \$397.79 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRTS II | 4146290569001 | 07/11/2023 | 07/12/2023 | \$397.79 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRTS II | 4146290570001 | 07/11/2023 | 07/12/2023 | \$397.79 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRTS II | 4146290572001 | 07/11/2023 | 07/12/2023 | \$397.79 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRTS II | 4146290573001 | 07/11/2023 | 07/12/2023 | \$397.79 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRTS II | 4146290582001 | 07/12/2023 | 07/12/2023 | \$397.79 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | McKinley Technology HS | 4165706056001 | 07/27/2023 | 07/27/2023 | \$398.30 | HATTON | TRACY | DBC |
| GA0 | DCPS | DCPS SEAD II | 4082476238001 | 05/19/2023 | 05/19/2023 | \$398.36 | ALVARADO | VERONICA | LINKEDIN ADS 905623213 |
| GA0 | DCPS | Dunbar HS | 4171556174001 | 07/31/2023 | 08/01/2023 | \$398.38 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4036684937001 | 04/12/2023 | 04/13/2023 | \$398.44 | DERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3918519358001 | 01/09/2023 | 01/10/2023 | \$398.51 | TERRY | BERNARD | CROWN AWARDS INC |
| GA0 | DCPS | Burrville ES | 4304642015001 | 11/19/2023 | 11/20/2023 | \$398.59 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 3961733099001 | 02/12/2023 | 02/13/2023 | \$398.75 | MAKLE | MADELINE | AMAZON.COM*HE39A6HB0 |
| GA0 | DCPS | DCPS River Terrace EC | 4340854122001 | 12/27/2023 | 12/29/2023 | \$398.75 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | Benjamin Banneker HS | 4283985790001 | 11/01/2023 | 11/01/2023 | \$398.79 | JOHNSON | SHERICE | AMAZON.COM*699F857T3 |
| GA0 | DCPS | DCPS SEAD IV | 3966780436001 | 02/15/2023 | 02/16/2023 | \$398.90 | POSEY | MICHAEL | DELTA |
| GA0 | DCPS | DCPS SEAD IV | 3966780437001 | 02/15/2023 | 02/16/2023 | \$398.90 | POSEY | MICHAEL | DELTA |
| GA0 | DCPS | DCPS SEAD IV | 3966780438001 | 02/15/2023 | 02/16/2023 | \$398.90 | POSEY | MICHAEL | DELTA |
| GA0 | DCPS | DCPS SEAD IV | 3968277294001 | 02/16/2023 | 02/17/2023 | \$398.90 | POSEY | MICHAEL | DELTA |
| GA0 | DCPS | DCPS CORE II | 3878070060001 | 12/05/2022 | 12/06/2022 | \$399.00 | VIZIAN | SONIA | CBI*ATLAS.TI |
| GA0 | DCPS | DCPS Ida B. Wells | 3941506370001 | 01/27/2023 | 01/27/2023 | \$399.00 | BALOGUN | CRYSTAL | AMAZON.COM*7M78F9CO3 A |
| GA0 | DCPS | Roosevelt HS | 3956683778001 | 02/07/2023 | 02/08/2023 | \$399.00 | CARRILLO | NICOLE | AMERICAN COUNSELING AS |
| GA0 | DCPS | Thomas ES | 3965361393001 | 02/14/2023 | 02/15/2023 | \$399.00 | WILLINGHAM | KRYSTAL | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | DCPS SEAD IV | 4088177240001 | 05/23/2023 | 05/24/2023 | \$399.00 | HINES | SHERMAN | SQ *NELAH ENTERPRISES |
| GA0 | DCPS | Hart MS | 4102984131001 | 06/05/2023 | 06/06/2023 | \$399.00 | SEALE | ELEANOR | AWARDSPLUS |
| GA0 | DCPS | LaSalle-Backus ES | 4109512826001 | 06/09/2023 | 06/12/2023 | \$399.00 | CURTIS | KAREN | 2023 WILSON SUMMER CON |
| GA0 | DCPS | Plummer ES | 4135692643001 | 06/30/2023 | 07/03/2023 | \$399.00 | MAKLE | MADELINE | 2023 WILSON SUMMER CON |
| GA0 | DCPS | DCPS SEAD IV | 4207614921001 | 08/29/2023 | 08/30/2023 | \$399.00 | HINES | SHERMAN | ASHA EVENTS - 7 |
| GA0 | DCPS | DCPS SEAD IV | 4207614922001 | 08/29/2023 | 08/30/2023 | \$399.00 | HINES | SHERMAN | ASHA EVENTS - 7 |
| GA0 | DCPS | Benjamin Banneker HS | 4209052723001 | 08/30/2023 | 08/31/2023 | \$399.00 | JOHNSON | SHERICE | POSITIVEPHYSICS.ORG |
| GA0 | DCPS | Lafayette ES | 4220066982001 | 09/08/2023 | 09/11/2023 | \$399.00 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4276114327001 | 10/24/2023 | 10/25/2023 | \$399.00 | LARKE-HARROD | VERONICA | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | Drew ES | 4276114328001 | 10/24/2023 | 10/25/2023 | \$399.00 | LARKE-HARROD | VERONICA | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | Tubman ES | 4282798225001 | 10/30/2023 | 10/31/2023 | \$399.00 | JAUREGUIZAR | YOLANDA | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | DCPS River Terrace EC | 4313849791001 | 11/29/2023 | 11/30/2023 | \$399.00 | MCFADGION | CARL | HGSE PROG IN PROF ED O |
| GA0 | DCPS | Seaton ES | 4316973340001 | 12/01/2023 | 12/04/2023 | \$399.00 | HILL | ALICIA | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | DCPS CORE II | 4320287178001 | 12/05/2023 | 12/06/2023 | \$399.00 | VIZIAN | SONIA | CBI*ATLAS.TI |
| GA0 | DCPS | Stevens Early Learning Center | 4135692578001 | 07/01/2023 | 07/03/2023 | \$399.10 | HOLLIDAY | KAYLA | ULINE |
| GA0 | DCPS | DCPS SEAD II | 4229304915001 | 09/18/2023 | 09/18/2023 | \$399.16 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707312001 | 09/18/2023 | 09/19/2023 | \$399.16 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4190345858001 | 08/15/2023 | 08/16/2023 | \$399.25 | GREEN | MICHAEL | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | LaSalle-Backus ES | 4279075431001 | 10/26/2023 | 10/27/2023 | \$399.64 | CURTIS | KAREN | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 3999469610001 | 03/13/2023 | 03/14/2023 | \$399.67 | EXANTUS | LORDSLINE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Smothers ES | 4104444249001 | 06/06/2023 | 06/07/2023 | \$399.70 | CAMPBELL | JACQUELINE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Turner ES | 3894112056001 | 12/18/2022 | 12/19/2022 | \$399.75 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4337114506001 | 12/21/2023 | 12/22/2023 | \$399.75 | LEDBETTER | JOSHUA | SUBMERGED, INC |
| GA0 | DCPS | DCPS Ida B. Wells | 4160376770001 | 07/23/2023 | 07/24/2023 | \$399.90 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3905441040001 | 12/28/2022 | 12/29/2022 | \$399.92 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4216635750001 | 09/06/2023 | 09/07/2023 | \$399.95 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4282798289001 | 10/30/2023 | 10/31/2023 | \$399.98 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4233200123001 | 09/19/2023 | 09/20/2023 | \$399.99 | JONES | FALLON | PESI |
| GA0 | DCPS | DCPS SEAD IV | 3871540450001 | 11/30/2022 | 12/01/2022 | \$400.00 | PALOMO | CARMEN | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Eastern HS | 3890522221001 | 12/14/2022 | 12/15/2022 | \$400.00 | ALBRITTON | CAPRICIA | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS CORE III | 3890522272001 | 12/15/2022 | 12/15/2022 | \$400.00 | LENZ | STEVEN | ACEND |
| GA0 | DCPS | Roosevelt HS | 3912743063001 | 01/03/2023 | 01/05/2023 | \$400.00 | CARRILLO | NICOLE | MORRISON CONSULTING IN |
| GA0 | DCPS | DCPS FED GRYS III | 3916037368001 | 01/06/2023 | 01/09/2023 | \$400.00 | IGBO | KOURTNEY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Whittier ES | 3918519384001 | 01/09/2023 | 01/10/2023 | \$400.00 | JETER | CHARELLE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Stanton ES | 3930605095001 | 01/18/2023 | 01/19/2023 | \$400.00 | KLEEKPO | ROBERTA | AMAZON.COM*M11J17K33 A |
| GA0 | DCPS | Whittier ES | 3936874257001 | 01/23/2023 | 01/24/2023 | \$400.00 | JETER | CHARELLE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Randle Highlands ES | 3941506379001 | 01/26/2023 | 01/27/2023 | \$400.00 | LESENE | NESHAWN | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Roosevelt STAY | 3952737571001 | 02/05/2023 | 02/06/2023 | \$400.00 | COBLE | KELLEY | IXL SCHOOL SUBSCRIPT |
| GA0 | DCPS | Malcolm X ES | 3955222402001 | 02/06/2023 | 02/07/2023 | \$400.00 | EDELIN | RENEE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS III | 3961733215001 | 02/10/2023 | 02/13/2023 | \$400.00 | DUONG | HOA | NAELPA.ORG |
| GA0 | DCPS | McKinley Technology HS | 3965361377001 | 02/14/2023 | 02/15/2023 | \$400.00 | HATTON | TRACY | IN *MILES AWAY CHARTER |
| GA0 | DCPS | Randle Highlands ES | 3966780518001 | 02/15/2023 | 02/16/2023 | \$400.00 | LESENE | NESHAWN | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Dunbar HS | 3976852033001 | 02/23/2023 | 02/24/2023 | \$400.00 | SMITH | ANIKA | WIRELESS COMMUNICATION |
| GA0 | DCPS | Barnard ES | 3982798507001 | 02/28/2023 | 03/01/2023 | \$400.00 | THIAM | MOHAMED | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Military Rd Early Learning Center | 3984368034001 | 03/01/2023 | 03/02/2023 | \$400.00 | RAMIREZ | NYDIA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Stevens Early Learning Center | 3984368044001 | 03/01/2023 | 03/02/2023 | \$400.00 | HOLLIDAY | KAYLA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Ballou HS | 3990509334001 | 03/06/2023 | 03/07/2023 | \$400.00 | CADET | FABIOLA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Randle Highlands ES | 3993456811001 | 03/08/2023 | 03/09/2023 | \$400.00 | LESENE | NESHAWN | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | J.O. Wilson ES | 4000873878001 | 03/14/2023 | 03/15/2023 | \$400.00 | BISHOP | TAMIKA | IN *MILES AWAY CHARTER |
| GA0 | DCPS | Ballou HS | 4002370698001 | 03/15/2023 | 03/16/2023 | \$400.00 | CADET | FABIOLA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Malcolm X ES | 4011123944001 | 03/22/2023 | 03/23/2023 | \$400.00 | EDELIN | RENEE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Moten ES | 4011123988001 | 03/22/2023 | 03/23/2023 | \$400.00 | SCHNEIDER | PAUL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Ballou STAY | 4011124033001 | 03/22/2023 | 03/23/2023 | \$400.00 | DYER | JAYME | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS I | 4070562959001 | 05/09/2023 | 05/10/2023 | \$400.00 | IGBO | KOURTNEY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Langdon ES | 4072086748001 | 05/10/2023 | 05/11/2023 | \$400.00 | BODDIE | EDWIN | SQ *VISION SECURITY SO |
| GA0 | DCPS | Beers ES | 4080921967001 | 05/17/2023 | 05/18/2023 | \$400.00 | FULLEN | THOMAS | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Nalle ES | 4088177335001 | 05/23/2023 | 05/24/2023 | \$400.00 | FOX | KNICOLE | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4091176137001 | 05/26/2023 | 05/26/2023 | \$400.00 | LEDBETTER | JOSHUA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS Ida B. Wells | 4094683154001 | 05/29/2023 | 05/30/2023 | \$400.00 | BALOGUN | CRYSTAL | EVENT* ONLINE ACADEMY |
| GA0 | DCPS | Bruce-Monroe Pkview ES | 4095801394001 | 05/30/2023 | 05/31/2023 | \$400.00 | MEJIA | MIRNA | EDUCALC LEARNING |
| GA0 | DCPS | Coolidge HS | 4107556401001 | 06/08/2023 | 06/09/2023 | \$400.00 | KNIGHT JR | ROLAND | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS II | 4121989219001 | 06/20/2023 | 06/21/2023 | \$400.00 | NICHOLSON | MARY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Eastern HS | 4130750040001 | 06/27/2023 | 06/28/2023 | \$400.00 | ALBRITTON | CAPRICIA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Benjamin Banneker HS | 4155329709001 | 07/18/2023 | 07/19/2023 | \$400.00 | JOHNSON | SHERICE | SQ *VISION SECURITY SO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | HD Cooke ES | 4171556221001 | 07/31/2023 | 08/01/2023 | \$400.00 | ALVARADO | JACQUELINE | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS CORE IV | 4183130814001 | 08/09/2023 | 08/10/2023 | \$400.00 | SHARP | THEODORE | SQ *VISION SECURITY SO |
| GA0 | DCPS | Lafayette ES | 4203946093001 | 08/25/2023 | 08/28/2023 | \$400.00 | DENMARK | ALVIN | SQ *VISION SECURITY SO |
| GA0 | DCPS | Phelps AC&E HS | 4216635804001 | 09/06/2023 | 09/07/2023 | \$400.00 | WATSON | DARA | CAR STICKERS INC. |
| GA0 | DCPS | DCPS FED GRTS II | 4220067120001 | 09/08/2023 | 09/11/2023 | \$400.00 | NICHOLSON | MARY | PAYPAL |
| GA0 | DCPS | MACARTHUR HS | 4225635628001 | 09/13/2023 | 09/14/2023 | \$400.00 | KLEEKPO | ROBERTA | BMEC2023 |
| GA0 | DCPS | DCPS FED GRTS II | 4225635885001 | 09/11/2023 | 09/14/2023 | \$400.00 | NICHOLSON | MARY | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4298645661001 | 11/13/2023 | 11/14/2023 | \$400.00 | HINES | SHERMAN | SQ *VISION SECURITY SO |
| GA0 | DCPS | MACARTHUR HS | 4315258448001 | 11/30/2023 | 12/01/2023 | \$400.00 | KLEEKPO | ROBERTA | DATMANDEON |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4321712215001 | 12/05/2023 | 12/07/2023 | \$400.00 | MEJIA | MIRNA | UNIVERSITY OF COLORADO |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4321712216001 | 12/05/2023 | 12/07/2023 | \$400.00 | MEJIA | MIRNA | UNIVERSITY OF COLORADO |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4321712217001 | 12/05/2023 | 12/07/2023 | \$400.00 | MEJIA | MIRNA | UNIVERSITY OF COLORADO |
| GA0 | DCPS | DCPS Ida B. Wells | 4326695881001 | 12/11/2023 | 12/12/2023 | \$400.00 | BALOGUN | CRYSTAL | SQ *VISION SECURITY SO |
| GA0 | DCPS | Leckie ES | 4343434524001 | 01/02/2024 | 01/03/2024 | \$400.00 | ANDERSON | JENNY | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS SEAD II | 4343434554001 | 01/02/2024 | 01/03/2024 | \$400.00 | PALACIOS | LORENA | FUND OTHER |
| GA0 | DCPS | Tyler ES | 4107556433001 | 06/08/2023 | 06/09/2023 | \$400.13 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Garrison ES | 4344465797001 | 01/03/2024 | 01/04/2024 | \$400.40 | RAMIREZ | LIDIA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Murch ES | 4180212732001 | 08/08/2023 | 08/08/2023 | \$400.42 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4105991523001 | 06/06/2023 | 06/08/2023 | \$400.53 | MCFARLIN | CYNTHIA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | HD Cooke ES | 4321712224001 | 12/05/2023 | 12/07/2023 | \$400.60 | ALVARADO | JACQUELINE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Turner ES | 4302951767001 | 11/15/2023 | 11/17/2023 | \$400.85 | LOMAX | ERIKA | THE HOME DEPOT #2554 |
| GA0 | DCPS | Hendley ES | 3981331559001 | 02/27/2023 | 02/28/2023 | \$400.98 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4100637875001 | 06/03/2023 | 06/05/2023 | \$401.19 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 3896496951001 | 12/19/2022 | 12/20/2022 | \$401.23 | BISHOP | TAMIKA | PNS* CST CO |
| GA0 | DCPS | Tyler ES | 3923090801001 | 01/12/2023 | 01/13/2023 | \$401.29 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4019862450001 | 03/29/2023 | 03/30/2023 | \$401.44 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 3995023103001 | 03/09/2023 | 03/10/2023 | \$401.60 | BOOKER | KALIK | THRESHOLD VISITOR MGMT |
| GA0 | DCPS | DCPS SEAD I | 4113352233001 | 06/13/2023 | 06/14/2023 | \$401.70 | NCH-MCCASKILL | PEGGY | UNISONTB.COM |
| GA0 | DCPS | Langley ES | 4064810533001 | 05/04/2023 | 05/05/2023 | \$401.84 | PARKER | VALERIE | AMAZON.COM*OB3M114L3 |
| GA0 | DCPS | DCPS SEAD II | 4236398551001 | 09/21/2023 | 09/22/2023 | \$401.93 | PERRY | BRITTNEY | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 4171556216001 | 07/31/2023 | 08/01/2023 | \$403.00 | MCCANTS | ELEASE | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Kelly Miller MS | 4040123822001 | 04/16/2023 | 04/17/2023 | \$403.24 | MARCHI | SONYA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3981331449001 | 02/27/2023 | 02/28/2023 | \$403.29 | SMITH | ANIKA | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | DCPS River Terrace EC | 4301487240001 | 11/14/2023 | 11/16/2023 | \$403.38 | MCFADGION | CARL | METROPOLITAN |
| GA0 | DCPS | Cardozo HS @ Meyer | 3934310000001 | 01/21/2023 | 01/23/2023 | \$403.76 | BAILEY | PATRICIA | FLINN SCIENTIFIC INC |
| GA0 | DCPS | DCPS SEAD IV | 4195278989001 | 08/20/2023 | 08/21/2023 | \$403.92 | TAYLOR | JEFFERY | AMAZON.COM*TQ6F43190 A |
| GA0 | DCPS | Simon ES | 4330640733001 | 12/14/2023 | 12/15/2023 | \$404.00 | NELSON | LARNIECE | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS FED GRTS IV | 3918519327001 | 01/09/2023 | 01/10/2023 | \$404.31 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4193367543001 | 08/17/2023 | 08/18/2023 | \$404.58 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 3892062567001 | 12/15/2022 | 12/16/2022 | \$404.91 | HOUSE | CHANEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | Noyes ES | 3966780422001 | 02/15/2023 | 02/16/2023 | \$404.98 | SENNA | JENNIFER | STAPLES 00115618 |
| GA0 | DCPS | Plummer ES | 4073656547001 | 05/10/2023 | 05/12/2023 | \$405.09 | MAKLE | MADLINE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Barnard ES | 4040123633001 | 04/14/2023 | 04/17/2023 | \$405.27 | THIAM | MOHAMED | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 4186585496001 | 08/13/2023 | 08/14/2023 | \$405.45 | TAYLOR | JEFFERY | AMAZON.COM*TO7U97A20 |
| GA0 | DCPS | Woodson, H.D. HS | 4186585578001 | 08/10/2023 | 08/14/2023 | \$405.59 | DUNN | ANDRIETTA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Office of the Chief of Staff | 4063279871001 | 05/03/2023 | 05/04/2023 | \$406.08 | DANNAH | SHANQUETTE | DNH*GODADDY.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Shepherd ES | 4300019412001 | 11/14/2023 | 11/15/2023 | \$406.11 | COLES | SHAMAYNE | AMAZON.COM*GQ65R8UD3 |
| GA0 | DCPS | Columbia Heights EC | 4153844433001 | 07/17/2023 | 07/18/2023 | \$406.29 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Truesdell ES | 4216635851001 | 09/05/2023 | 09/07/2023 | \$406.75 | BLAKENEY | ALPHONSO | WEST MUSIC CATALOG |
| GA0 | DCPS | DCPS FED GRYS IV | 4191832916001 | 08/16/2023 | 08/17/2023 | \$406.82 | FRANCIS | LAUDER | THECHILDRENSPLACE.COM |
| GA0 | DCPS | Sousa MS | 3993456709001 | 03/08/2023 | 03/09/2023 | \$407.04 | COAN | ALEXANDRIA | CALENDLY |
| GA0 | DCPS | DCPS Excel Academy | 4035214794001 | 04/11/2023 | 04/12/2023 | \$407.37 | WILSON | DRAKE | AMAZON.COM*HJ7F72BR0 |
| GA0 | DCPS | DCPS FED GRYS III | 4220067104001 | 09/11/2023 | 09/11/2023 | \$407.40 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4049043954001 | 04/23/2023 | 04/24/2023 | \$407.55 | FRANCIS | LAUDER | KAPLAN EARLY LEARNING |
| GA0 | DCPS | Johnson, John Hayden MS | 3943656781001 | 01/27/2023 | 01/30/2023 | \$408.09 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4209052593001 | 08/28/2023 | 08/31/2023 | \$408.15 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 4234783099001 | 09/19/2023 | 09/21/2023 | \$409.17 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Roosevelt HS | 4279075449001 | 10/26/2023 | 10/27/2023 | \$409.18 | CARRILLO | NICOLE | SQ *DAILY OFFICE SOLUT |
| GA0 | DCPS | Woodson, H.D. HS | 4023348983001 | 03/28/2023 | 04/03/2023 | \$409.50 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4135692773001 | 07/01/2023 | 07/03/2023 | \$409.77 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | Dunbar HS | 3906615938001 | 12/29/2022 | 12/30/2022 | \$409.95 | SMITH | ANIKA | IN *HS SOLUTIONS, LLC |
| GA0 | DCPS | Coolidge HS | 3890522257001 | 12/13/2022 | 12/15/2022 | \$410.00 | KNIGHT JR | ROLAND | MORRISON CONSULTING IN |
| GA0 | DCPS | Lafayette ES | 4183130704001 | 08/09/2023 | 08/10/2023 | \$410.25 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3905441013001 | 12/29/2022 | 12/29/2022 | \$410.41 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4288468864001 | 11/02/2023 | 11/06/2023 | \$410.58 | SEALE | ELEANOR | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS IV | 4177898213001 | 08/07/2023 | 08/07/2023 | \$410.60 | FRANCIS | LAUDER | AMAZON.COM*TA3ABIT11 A |
| GA0 | DCPS | Roosevelt HS | 3901680698001 | 12/23/2022 | 12/26/2022 | \$410.75 | CARRILLO | NICOLE | WAVE - *ELLESPEA LLC |
| GA0 | DCPS | Kelly Miller MS | 3961733189001 | 02/10/2023 | 02/13/2023 | \$410.79 | MARCHI | SONYA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Whittier ES | 3966780503001 | 02/15/2023 | 02/16/2023 | \$410.81 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 3923090793001 | 01/13/2023 | 01/13/2023 | \$410.85 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4320287250001 | 12/06/2023 | 12/06/2023 | \$411.12 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3894112006001 | 12/18/2022 | 12/19/2022 | \$411.40 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4057930922001 | 05/01/2023 | 05/01/2023 | \$411.70 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3901680667001 | 12/22/2022 | 12/26/2022 | \$411.96 | TAYLOR | JEFFERY | SOUTHWEST |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4336051808001 | 12/21/2023 | 12/21/2023 | \$411.99 | FORTSON | DESHUNDRIA | AMAZON.COM*Y556S3L33 |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4336051809001 | 12/21/2023 | 12/21/2023 | \$411.99 | FORTSON | DESHUNDRIA | AMAZON.COM*1Q69L1803 |
| GA0 | DCPS | Coolidge HS | 4186585467001 | 08/10/2023 | 08/14/2023 | \$412.76 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | Bunker Hill ES | 4315258509001 | 11/30/2023 | 12/01/2023 | \$412.87 | BOND | KAREEM | 4IMPRINT, INC |
| GA0 | DCPS | Off of the Gnrl Counsel | 3970246378001 | 02/17/2023 | 02/20/2023 | \$412.89 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3905440961001 | 12/28/2022 | 12/29/2022 | \$412.92 | HOLMES | MICHAEL | AMAZON.COM*IC0YP9UD3 |
| GA0 | DCPS | DCPS CORE II | 4236398455001 | 09/21/2023 | 09/22/2023 | \$412.97 | HAI TING | ANDY | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4105991408001 | 06/07/2023 | 06/08/2023 | \$413.00 | DENMARK | ALVIN | ABC SUPPLY |
| GA0 | DCPS | Phelps AC&E HS | 4002370683001 | 03/15/2023 | 03/16/2023 | \$413.01 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 4080922027001 | 05/18/2023 | 05/18/2023 | \$413.27 | STATEN | SAUDIA | AMAZON.COM*PQ56X9KX3 |
| GA0 | DCPS | Leckie ES | 4140762914001 | 07/05/2023 | 07/07/2023 | \$413.36 | ANDERSON | JENNY | THE HOME DEPOT #2554 |
| GA0 | DCPS | Marie Reed ES | 3988016901001 | 03/04/2023 | 03/06/2023 | \$413.38 | HOLCOMBE | ALLISON | STAPLES DIRECT |
| GA0 | DCPS | Wheatley (WEBB) ES | 3968277297001 | 02/16/2023 | 02/17/2023 | \$413.44 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4113352267001 | 06/13/2023 | 06/14/2023 | \$413.75 | BISHOP | TAMIKA | AAA PARTY RENTALS |
| GA0 | DCPS | Dunbar HS | 4280838825001 | 10/27/2023 | 10/30/2023 | \$413.82 | SMITH | ANIKA | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Luke Moore Alternative HS | 3988016934001 | 03/03/2023 | 03/06/2023 | \$413.88 | SIMMONS | KENDRA | LASER ART INC |
| GA0 | DCPS | Thomson ES | 4344465820001 | 01/03/2024 | 01/04/2024 | \$413.94 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3988017034001 | 03/05/2023 | 03/06/2023 | \$413.99 | GREEN | MICHAEL | AMAZON.COM*H50JV8TW1 |

| Budget Code | | Transaction | | Transaction | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|-------------|--------|------------------------------|----------------|-------------|------------|-------------|-----------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| GA0 | DCPS | Phelps AC&E HS | 4091176202001 | 05/26/2023 | 05/26/2023 | \$413.99 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4169206319001 | 07/28/2023 | 07/31/2023 | \$414.00 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Dunbar HS | 4011123969001 | 03/21/2023 | 03/23/2023 | \$414.38 | SMITH | ANIKA | AC HOTELS BY MARRIOTT |
| GA0 | DCPS | Office of the Chief of Staff | 4138444804001 | 07/04/2023 | 07/05/2023 | \$414.97 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4190345837001 | 08/15/2023 | 08/16/2023 | \$415.16 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707306001 | 09/18/2023 | 09/19/2023 | \$415.79 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 3995023146001 | 03/09/2023 | 03/10/2023 | \$415.98 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3993456732001 | 03/07/2023 | 03/09/2023 | \$416.35 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Whittier ES | 4302951768001 | 11/16/2023 | 11/17/2023 | \$416.58 | JETER | CHARELLE | DISCOUNTMUGS.COM |
| GA0 | DCPS | DCPS SEAD III | 4320287215001 | 12/06/2023 | 12/06/2023 | \$416.83 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Ludlow-Taylor ES | 4176020105001 | 08/02/2023 | 08/04/2023 | \$416.86 | WHITE | CRYSTAL | METROPOLITAN |
| GA0 | DCPS | Mann ES | 3923090828001 | 01/12/2023 | 01/13/2023 | \$417.12 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4156867350001 | 07/18/2023 | 07/20/2023 | \$417.82 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | LaSalle-Backus ES | 4234783229001 | 09/21/2023 | 09/21/2023 | \$417.99 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4234783094001 | 09/19/2023 | 09/21/2023 | \$418.21 | CARROLL | ADRIAN | THE HOME DEPOT #8548 |
| GA0 | DCPS | Kelly Miller MS | 3941506354001 | 01/27/2023 | 01/27/2023 | \$418.29 | MARCHI | SONYA | AMAZON.COM*Y44QM7CJ3 |
| GA0 | DCPS | DCPS FED GRYS IV | 4177898216001 | 08/04/2023 | 08/07/2023 | \$418.45 | HOUSE | CHANEL | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Coolidge HS | 4173007450001 | 08/01/2023 | 08/02/2023 | \$418.88 | KNIGHT JR | ROLAND | EPIC SPORTS |
| GA0 | DCPS | Noyes ES | 4206214946001 | 08/29/2023 | 08/29/2023 | \$418.93 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4298645651001 | 11/14/2023 | 11/14/2023 | \$419.11 | COBLE | KELLEY | ULINE |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4233200077001 | 09/20/2023 | 09/20/2023 | \$419.20 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 3991950291001 | 03/07/2023 | 03/08/2023 | \$419.25 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4060335559001 | 05/02/2023 | 05/02/2023 | \$419.34 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4030046555001 | 04/05/2023 | 04/07/2023 | \$419.64 | HOWARD | DEVIN | IN *PRECISION CAPITAL |
| GA0 | DCPS | ML King ES | 3950678047001 | 02/01/2023 | 02/03/2023 | \$419.77 | WILKS | DYNASTY | OTC BRANDS INC |
| GA0 | DCPS | DCPS SEAD I | 4277586304001 | 10/25/2023 | 10/26/2023 | \$419.80 | DHARAN | ROHAN | FALLS CHURCH CITY PUBL |
| GA0 | DCPS | LaSalle-Backus ES | 4126951689001 | 06/23/2023 | 06/26/2023 | \$419.85 | CURTIS | KAREN | LAKESHORE LEARNING |
| GA0 | DCPS | DCPS SEAD IV | 3871540449001 | 11/30/2022 | 12/01/2022 | \$420.00 | PALOMO | CARMEN | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS FED GRYS I | 3912742979001 | 01/05/2023 | 01/05/2023 | \$420.00 | IGBO | KOURTNEY | SKILLSUSA ORG |
| GA0 | DCPS | Kramer MS | 4086749831001 | 05/22/2023 | 05/23/2023 | \$420.00 | WAKER | DANITA | PAYPAL |
| GA0 | DCPS | Savoy ES | 4091176194001 | 05/25/2023 | 05/26/2023 | \$420.00 | ROBERTSON | JONATHAN | REFURBISHED APPLIANCES |
| GA0 | DCPS | Takoma ES | 4111902491001 | 06/12/2023 | 06/13/2023 | \$420.00 | WATKINS | TIA | WAVE - *TCC DUMPSTERS |
| GA0 | DCPS | Hart MS | 4225635866001 | 09/13/2023 | 09/14/2023 | \$420.00 | SEALE | ELEANOR | SQ *EXPLORE TO RESTORE |
| GA0 | DCPS | LaSalle-Backus ES | 4231707263001 | 09/18/2023 | 09/19/2023 | \$420.00 | CURTIS | KAREN | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Houston ES | 4285312860001 | 11/01/2023 | 11/02/2023 | \$420.00 | BOOKER | KALIK | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD IV | 4321712213001 | 12/06/2023 | 12/07/2023 | \$420.00 | CULVER | DOMINIQUE | TECHNOLOGY STUDENT ASS |
| GA0 | DCPS | Boone ES | 4324823093001 | 12/08/2023 | 12/11/2023 | \$420.00 | SEDGWICK | TARKITTA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | McKinley Technology HS | 4333879828001 | 12/18/2023 | 12/19/2023 | \$420.00 | HATTON | TRACY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Powell Educ. Campus | 4011124053001 | 03/22/2023 | 03/23/2023 | \$420.40 | WALTERS | JETHRO | CAMINO BARCELONA |
| GA0 | DCPS | Hendley ES | 4318955244001 | 12/04/2023 | 12/05/2023 | \$420.52 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4193367434001 | 08/15/2023 | 08/18/2023 | \$420.65 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD III | 4137773340001 | 07/03/2023 | 07/04/2023 | \$420.99 | EXANTUS | LORDSLINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4343434519001 | 01/02/2024 | 01/03/2024 | \$421.00 | LEDBETTER | JOSHUA | SUBMERGED, INC |
| GA0 | DCPS | DCPS SEAD II | 4079375149001 | 05/17/2023 | 05/17/2023 | \$421.65 | ALVARADO | VERONICA | LINKEDIN ADS 904859188 |
| GA0 | DCPS | Dunbar HS | 4171556175001 | 07/31/2023 | 08/01/2023 | \$422.75 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4080922124001 | 05/18/2023 | 05/18/2023 | \$422.95 | ALVARADO | VERONICA | LINKEDIN ADS 905252101 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------------|
| GA0 | DCPS | Garrison ES | 4064810540001 | 05/03/2023 | 05/05/2023 | \$423.28 | RAMIREZ | LIDIA | | METROPOLITAN OFFICE |
| GA0 | DCPS | Burrville ES | 4240757882001 | 09/25/2023 | 09/26/2023 | \$423.49 | CARROLL | ADRIAN | | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4330640845001 | 12/14/2023 | 12/15/2023 | \$423.62 | LOMAX | ERIKA | | IN *PRECISION CAPITAL |
| GA0 | DCPS | Jefferson MS Academy | 4100638018001 | 06/02/2023 | 06/05/2023 | \$423.85 | MAYS | MICHELLE | | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRTS IV | 3993456813001 | 03/08/2023 | 03/09/2023 | \$423.89 | SPENCER | JASON | | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4202041461001 | 08/24/2023 | 08/25/2023 | \$423.90 | HOLCOMBE | ALLISON | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4195279015001 | 08/20/2023 | 08/21/2023 | \$423.93 | PERRY | BRITTNEY | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4144817207001 | 07/10/2023 | 07/11/2023 | \$423.99 | HINES | SHERMAN | | PESI |
| GA0 | DCPS | DCPS SEAD IV | 4169206356001 | 07/29/2023 | 07/31/2023 | \$423.99 | HINES | SHERMAN | | PESI |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4088177237001 | 05/24/2023 | 05/24/2023 | \$424.00 | NGUYEN | THANH | | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 3946188988001 | 01/30/2023 | 01/31/2023 | \$424.04 | MCGREEVY | DONNA | | BILINGUAL DICTIONARIES, INC. |
| GA0 | DCPS | Cleveland ES | 4023348837001 | 03/31/2023 | 04/03/2023 | \$424.12 | ARIAS | JONATHAN | | BLUEBAY OFFICE INC |
| GA0 | DCPS | Office of the Chief of Staff | 4057930913001 | 05/01/2023 | 05/01/2023 | \$424.37 | DANNAH | SHANQUETTE | | FACEBK KBT6NP7XP2 |
| GA0 | DCPS | JACKSON REED HS | 4016991195001 | 03/26/2023 | 03/28/2023 | \$424.40 | MCFARLIN | CYNTHIA | | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD V | 4033847976001 | 04/10/2023 | 04/11/2023 | \$424.72 | PEARSON | KEONA | | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4315258572001 | 11/28/2023 | 12/01/2023 | \$424.76 | SHARP | THEODORE | | PAYPAL |
| GA0 | DCPS | Jefferson MS Academy | 4027193704001 | 04/05/2023 | 04/05/2023 | \$424.93 | MAYS | MICHELLE | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 3894111861001 | 12/16/2022 | 12/19/2022 | \$425.00 | IGBO | KOURTNEY | | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | C.W. Harris ES | 3984368125001 | 03/01/2023 | 03/02/2023 | \$425.00 | WILLIAMS | TAHESHIAW | | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Johnson, John Hayden MS | 4005856955001 | 03/17/2023 | 03/20/2023 | \$425.00 | IDERSON-AMARE | AKUEI | | ETS CSL |
| GA0 | DCPS | Johnson, John Hayden MS | 4005856956001 | 03/17/2023 | 03/20/2023 | \$425.00 | IDERSON-AMARE | AKUEI | | ETS CSL |
| GA0 | DCPS | DCPS Garfield ES | 4008218820001 | 03/20/2023 | 03/21/2023 | \$425.00 | TERRY | BERNARD | | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Ballou HS | 4023348961001 | 03/31/2023 | 04/03/2023 | \$425.00 | CADET | FABIOLA | | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Walker-Jones ES | 4054418363001 | 04/26/2023 | 04/27/2023 | \$425.00 | EDELEN | THERESA | | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Whittier ES | 4104444234001 | 06/06/2023 | 06/07/2023 | \$425.00 | JETER | CHARELLE | | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Drew ES | 4116497968001 | 06/15/2023 | 06/16/2023 | \$425.00 | LARKE-HARROD | VERONICA | | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRTS I | 4167262247001 | 07/27/2023 | 07/28/2023 | \$425.00 | BERRY | CATHY | | ETS CSL |
| GA0 | DCPS | DCPS SEAD II | 4329305029001 | 12/13/2023 | 12/14/2023 | \$425.00 | PALACIOS | LORENA | | SJSU EMARKET |
| GA0 | DCPS | DCPS FED GRTS IV | 4329304976001 | 12/13/2023 | 12/14/2023 | \$425.27 | HOUSE | CHANEL | | SMARTSIGN |
| GA0 | DCPS | Mann ES | 3958203181001 | 02/08/2023 | 02/09/2023 | \$425.58 | MCGREEVY | DONNA | | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Hart MS | 3884945134001 | 12/11/2022 | 12/12/2022 | \$425.87 | SEALE | ELEANOR | | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 4188916977001 | 08/14/2023 | 08/15/2023 | \$426.00 | WEBSTER | ELLIE | | IN *BST CUSTOMS |
| GA0 | DCPS | DCPS SEAD II | 4229304917001 | 09/18/2023 | 09/18/2023 | \$426.15 | TURGEON | RYAN | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707302001 | 09/18/2023 | 09/19/2023 | \$426.15 | TURGEON | RYAN | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707310001 | 09/18/2023 | 09/19/2023 | \$426.15 | TURGEON | RYAN | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4231707318001 | 09/19/2023 | 09/19/2023 | \$426.15 | TURGEON | RYAN | | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 3981331511001 | 02/26/2023 | 02/28/2023 | \$426.22 | JACKSON | AARON | | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Lafayette ES | 4191832918001 | 08/16/2023 | 08/17/2023 | \$426.60 | DENMARK | ALVIN | | DOUBLE R PU |
| GA0 | DCPS | Woodson, H.D. HS | 4177898281001 | 08/04/2023 | 08/07/2023 | \$426.84 | DUNN | ANDRIETTA | | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Cardozo HS @ Meyer | 4008218837001 | 03/20/2023 | 03/21/2023 | \$427.18 | BAILEY | PATRICIA | | ALEN CORP |
| GA0 | DCPS | Wheatley (WEBB) ES | 3925203245001 | 01/14/2023 | 01/16/2023 | \$427.25 | NIXON | RASHIMAH | | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4162747647001 | 07/24/2023 | 07/25/2023 | \$427.50 | BODDIE | EDWIN | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3975342927001 | 02/23/2023 | 02/23/2023 | \$427.84 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4181629580001 | 08/08/2023 | 08/09/2023 | \$428.14 | ANDERSON | ERYKA | | AMZN MKTP US |
| GA0 | DCPS | Stevens Early Learning Center | 4027193553001 | 04/04/2023 | 04/05/2023 | \$428.16 | HOLLIDAY | KAYLA | | REI*GREENWOODHEINEMANN |
| GA0 | DCPS | Langdon ES | 4236398620001 | 09/22/2023 | 09/22/2023 | \$428.26 | BODDIE | EDWIN | | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------------|
| GA0 | DCPS | DCPS SEAD II | 4234783296001 | 09/21/2023 | 09/21/2023 | \$428.56 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4236398648001 | 09/21/2023 | 09/22/2023 | \$428.56 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4236398655001 | 09/22/2023 | 09/22/2023 | \$428.56 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402445001 | 09/23/2023 | 09/25/2023 | \$428.56 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3988017111001 | 03/03/2023 | 03/06/2023 | \$428.90 | CARRILLO | NICOLE | ALASKA A 02 |
| GA0 | DCPS | Coolidge HS | 3958203106001 | 02/08/2023 | 02/09/2023 | \$429.00 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 4193367457001 | 08/17/2023 | 08/18/2023 | \$429.00 | HOLMES | MICHAEL | PAYPAL |
| GA0 | DCPS | DCPS CORE III | 4233200039001 | 09/20/2023 | 09/20/2023 | \$429.15 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3914108684001 | 01/05/2023 | 01/06/2023 | \$429.47 | HOLCOMBE | ALLISON | AMAZON.COM*SJ48724F3 |
| GA0 | DCPS | Stoddert ES | 3943656715001 | 01/29/2023 | 01/30/2023 | \$429.65 | SANDERSON | JILL | AMAZON.COM*N82TY3MD3 |
| GA0 | DCPS | Bancroft ES | 4283985674001 | 10/31/2023 | 11/01/2023 | \$429.65 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4197599772001 | 08/22/2023 | 08/22/2023 | \$429.84 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4218126328001 | 09/06/2023 | 09/08/2023 | \$429.90 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS CORE IV | 4203946150001 | 08/24/2023 | 08/28/2023 | \$429.92 | HALL | SIMONE | PLANK ROAD PUBLISHING |
| GA0 | DCPS | Noyes ES | 3958203109001 | 02/08/2023 | 02/09/2023 | \$429.94 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4180212798001 | 08/07/2023 | 08/08/2023 | \$429.95 | BALOGUN | CRYSTAL | AMAZON.COM*TA2AI3DE2 |
| GA0 | DCPS | School Without Walls HS | 4288468657001 | 11/03/2023 | 11/06/2023 | \$429.98 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS IV | 4209052644001 | 08/30/2023 | 08/31/2023 | \$430.00 | HOUSE | CHANEL | IN *CONTEXTGLOBAL INC. |
| GA0 | DCPS | Shepherd ES | 4027193645001 | 04/04/2023 | 04/05/2023 | \$430.29 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 4055962362001 | 04/28/2023 | 04/28/2023 | \$430.35 | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 3947617660001 | 01/30/2023 | 02/01/2023 | \$430.50 | ARGUETA | JULIA | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Off of the Gnrl Counsel | 4174509994001 | 08/03/2023 | 08/03/2023 | \$430.50 | TURRENTINE | SHAYNA | IE DISTRICT OF COLUMBIA BAR |
| GA0 | DCPS | Kelly Miller MS | 3932181517001 | 01/19/2023 | 01/20/2023 | \$430.64 | MARCHI | SONYA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4075598393001 | 05/12/2023 | 05/15/2023 | \$430.67 | GREEN | MICHAEL | CROWN TROPHY OF WALDOR |
| GA0 | DCPS | DCPS SEAD IV | 4169206364001 | 07/31/2023 | 07/31/2023 | \$430.75 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4207615046001 | 08/29/2023 | 08/30/2023 | \$431.34 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4066756202001 | 05/08/2023 | 05/08/2023 | \$431.35 | PERRY | BRITTNEY | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4109512719001 | 06/10/2023 | 06/12/2023 | \$431.66 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4181629582001 | 08/08/2023 | 08/09/2023 | \$431.77 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4316973291001 | 12/01/2023 | 12/04/2023 | \$432.12 | TAYLOR | JEFFERY | SP EAT CLOTHING |
| GA0 | DCPS | Whittier ES | 3921507319001 | 01/11/2023 | 01/12/2023 | \$432.40 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4193367544001 | 08/17/2023 | 08/18/2023 | \$432.50 | IDERSON-AMARE | AKUEI | CANVA* I03880-55366963 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4199025454001 | 08/21/2023 | 08/23/2023 | \$432.95 | MEJIA | MIRNA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Military Rd Early Learning Center | 4018388154001 | 03/27/2023 | 03/29/2023 | \$433.23 | RAMIREZ | NYDIA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD II | 4072086780001 | 05/10/2023 | 05/11/2023 | \$433.41 | ALVARADO | VERONICA | POLITICS AND PROSE INC |
| GA0 | DCPS | DCPS CORE III | 4279075348001 | 10/26/2023 | 10/27/2023 | \$433.54 | AIGBE | OSASU | WORK PLACEINSTITUTE |
| GA0 | DCPS | Woodson, H.D. HS | 3970246514001 | 02/17/2023 | 02/20/2023 | \$433.60 | DUNN | ANDRIETTA | WAYSIDE PUBLISHING |
| GA0 | DCPS | DCPS SEAD III | 4326695828001 | 12/11/2023 | 12/12/2023 | \$433.94 | KUO | CHARLES | AMAZON.COM*7L5BJ3JB3 |
| GA0 | DCPS | DCPS Ida B. Wells | 4092969977001 | 05/26/2023 | 05/29/2023 | \$434.04 | BALOGUN | CRYSTAL | WWBW WEB |
| GA0 | DCPS | DCPS SEAD I | 4210519349001 | 08/31/2023 | 09/01/2023 | \$434.07 | PITTS | BREANA | STAPLES INC |
| GA0 | DCPS | J.O. Wilson ES | 4002370729001 | 03/16/2023 | 03/16/2023 | \$434.10 | BISHOP | TAMIKA | AMAZON.COM*HC8QV85C0 |
| GA0 | DCPS | WHITLOCK ES | 3925203184001 | 01/13/2023 | 01/16/2023 | \$434.13 | JACKSON | KIMBERLY | METROPOLITAN OFFICE |
| GA0 | DCPS | Langley ES | 4210519269001 | 09/01/2023 | 09/01/2023 | \$434.17 | PARKER | VALERIE | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 4304642027001 | 11/17/2023 | 11/20/2023 | \$434.35 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4324823117001 | 12/08/2023 | 12/11/2023 | \$434.85 | HATTON | TRACY | SP ARBOR SCIENTIFIC |
| GA0 | DCPS | Langley ES | 4200517737001 | 08/23/2023 | 08/24/2023 | \$434.88 | PARKER | VALERIE | AMZN MKTP US |

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|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Drew ES | 3894111952001 | 12/17/2022 | 12/19/2022 | \$435.00 | LARKE-HARROD | VERONICA | SQ *TOOLS 4 READING |
| GA0 | DCPS | DCPS SEAD II | 4188917036001 | 08/14/2023 | 08/15/2023 | \$435.00 | ALVARADO | VERONICA | NCSM 2023 |
| GA0 | DCPS | DCPS SEAD II | 4188917037001 | 08/14/2023 | 08/15/2023 | \$435.00 | ALVARADO | VERONICA | NCSM 2023 |
| GA0 | DCPS | DCPS SEAD II | 4188917038001 | 08/14/2023 | 08/15/2023 | \$435.00 | ALVARADO | VERONICA | NCSM 2023 |
| GA0 | DCPS | DCPS SEAD II | 4049043904001 | 04/21/2023 | 04/24/2023 | \$435.31 | KITTRELL | MONICA | OMNI HOTELS |
| GA0 | DCPS | Takoma ES | 4018388166001 | 03/28/2023 | 03/29/2023 | \$435.32 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Tubman ES | 4304642007001 | 11/17/2023 | 11/20/2023 | \$435.60 | JAUREGUIZAR | YOLANDA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Luke Moore Alternative HS | 4035214808001 | 04/11/2023 | 04/12/2023 | \$435.72 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4224004703001 | 09/12/2023 | 09/13/2023 | \$435.98 | GUZMAN | JOHN | PESI |
| GA0 | DCPS | Randle Highlands ES | 4030046554001 | 04/06/2023 | 04/07/2023 | \$436.00 | LESESNE | NESHAWN | ABC SUPPLY |
| GA0 | DCPS | Malcolm X ES | 4035214795001 | 04/11/2023 | 04/12/2023 | \$436.00 | EDELIN | RENEE | ABC SUPPLY |
| GA0 | DCPS | Ketcham ES | 4064810445001 | 05/04/2023 | 05/05/2023 | \$436.00 | STRICKLAND | RANDELL | ABC SUPPLY |
| GA0 | DCPS | Coolidge HS | 4332159872001 | 12/15/2023 | 12/18/2023 | \$436.19 | KNIGHT JR | ROLAND | SP CLEANFREAK.COM |
| GA0 | DCPS | DCPS Bard HS Early College | 4301487300001 | 11/15/2023 | 11/16/2023 | \$436.50 | HAWKINS | TONYA | BSN SPORTS LLC |
| GA0 | DCPS | Woodson, H.D. HS | 3950678109001 | 02/01/2023 | 02/03/2023 | \$436.83 | DUNN | ANDRIETTA | LASER ART INC |
| GA0 | DCPS | Hart MS | 4301487324001 | 11/14/2023 | 11/16/2023 | \$436.93 | SEALE | ELEANOR | METROPOLITAN |
| GA0 | DCPS | J.O. Wilson ES | 4291940721001 | 11/07/2023 | 11/08/2023 | \$437.09 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4089672220001 | 05/25/2023 | 05/25/2023 | \$437.47 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4229304611001 | 09/15/2023 | 09/18/2023 | \$438.00 | LEWIS | KARA | SP QUICKPLAY USA |
| GA0 | DCPS | Dunbar HS | 4057930885001 | 04/30/2023 | 05/01/2023 | \$438.46 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4092969869001 | 05/27/2023 | 05/29/2023 | \$438.49 | HOUSE | CHANEL | ALISON'S MONTESSORI |
| GA0 | DCPS | Truesdell ES | 4014629371001 | 03/24/2023 | 03/27/2023 | \$438.54 | BLAKENEY | ALPHONSO | METROPOLITAN OFFICE |
| GA0 | DCPS | Luke Moore Alternative HS | 4030046366001 | 04/05/2023 | 04/07/2023 | \$438.67 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4012662468001 | 03/24/2023 | 03/24/2023 | \$438.75 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4200517726001 | 08/23/2023 | 08/24/2023 | \$439.14 | FORTSON | DESHUNDRIA | ABC SUPPLY |
| GA0 | DCPS | WHITLOCK ES | 3984368028001 | 02/28/2023 | 03/02/2023 | \$439.31 | JACKSON | KIMBERLY | METROPOLITAN OFFICE |
| GA0 | DCPS | LaSalle-Backus ES | 3904286114001 | 12/27/2022 | 12/28/2022 | \$439.33 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 3899046960001 | 12/21/2022 | 12/22/2022 | \$439.40 | THIAM | MOHAMED | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS River Terrace EC | 4234783081001 | 09/20/2023 | 09/21/2023 | \$439.68 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Luke Moore Alternative HS | 4191832857001 | 08/16/2023 | 08/17/2023 | \$439.88 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4218126436001 | 09/07/2023 | 09/08/2023 | \$439.89 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4343434540001 | 01/02/2024 | 01/03/2024 | \$439.95 | MCGREEVY | DONNA | IN *SCHOOL & OFFICE SE |
| GA0 | DCPS | DCPS SEAD III | 3914108714001 | 01/05/2023 | 01/06/2023 | \$440.00 | LAMBERT | MARY | JOY OF MOTION DANCE |
| GA0 | DCPS | Noyes ES | 3941506281001 | 01/26/2023 | 01/27/2023 | \$440.00 | SENNA | JENNIFER | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS SEAD IV | 3984368079001 | 03/01/2023 | 03/02/2023 | \$440.00 | HINES | SHERMAN | WESTERN PSYCHOLOGICAL |
| GA0 | DCPS | Off of the Gnrl Counsel | 4003903904001 | 03/16/2023 | 03/17/2023 | \$440.00 | TURRENTINE | SHAYNA | COCHLEAR CORPORATION |
| GA0 | DCPS | DCPS FED GRYS IV | 4280838902001 | 10/27/2023 | 10/30/2023 | \$440.00 | HOUSE | CHANEL | WWW.RUSHHOURPRINTING.C |
| GA0 | DCPS | DCPS SEAD III | 4320287193001 | 12/05/2023 | 12/06/2023 | \$440.00 | LAMBERT | MARY | JOY OF MOTION DANCE CE |
| GA0 | DCPS | DCPS FED GRYS IV | 4224004832001 | 09/12/2023 | 09/13/2023 | \$440.19 | FRANCIS | LAUDER | AMAZON.COM*TR7HG3KN2 |
| GA0 | DCPS | DCPS SEAD II | 4098713318001 | 06/02/2023 | 06/02/2023 | \$440.78 | ALVARADO | VERONICA | LINKEDIN ADS 910233217 |
| GA0 | DCPS | DCPS SEAD V | 4229304766001 | 09/16/2023 | 09/18/2023 | \$440.80 | WRIGHTSON | MAUREEN | CAMBRIDGE UNIV PRESS |
| GA0 | DCPS | Janney ES | 4302951619001 | 11/15/2023 | 11/17/2023 | \$440.96 | LNAN-CRISMALI | KIM | GANDER PUBLISHING INC |
| GA0 | DCPS | DCPS SEAD V | 4215226538001 | 09/05/2023 | 09/06/2023 | \$441.00 | PEARSON | KEONA | NORTHERN SPEECH SERVIC |
| GA0 | DCPS | DCPS FED GRYS I | 3925203211001 | 01/11/2023 | 01/16/2023 | \$441.11 | BERRY | CATHY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD I | 4346938688001 | 01/04/2024 | 01/08/2024 | \$441.20 | HAGEN | KIRSTEN | UNITED AIRLINES |
| GA0 | DCPS | DCPS SEAD III | 4139475979001 | 07/05/2023 | 07/06/2023 | \$441.64 | EXANTUS | LORDSLINE | AMZN MKTP US |

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|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Seaton ES | 3972535357001 | 02/21/2023 | 02/21/2023 | \$441.73 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 3973878951001 | 02/21/2023 | 02/22/2023 | \$441.90 | KLEEKPO | ROBERTA | ABC SUPPLY |
| GA0 | DCPS | Browne EC | 4222476340001 | 09/11/2023 | 09/12/2023 | \$441.90 | MCCANTS | ELEASE | CAR STICKERS INC. |
| GA0 | DCPS | McFarland MS | 4135692520001 | 07/02/2023 | 07/03/2023 | \$441.98 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4327958546001 | 12/12/2023 | 12/13/2023 | \$441.98 | BALOGUN | CRYSTAL | AMAZON.COM*LX22W3E83 |
| GA0 | DCPS | Roosevelt HS | 4286724969001 | 11/01/2023 | 11/03/2023 | \$442.00 | CARRILLO | NICOLE | MORRISON CONSULTING IN |
| GA0 | DCPS | Boone ES | 3970246418001 | 02/17/2023 | 02/20/2023 | \$442.20 | WINSTON-STOKES | LISA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS I | 4346938777001 | 01/05/2024 | 01/08/2024 | \$442.42 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Langley ES | 4207614972001 | 08/29/2023 | 08/30/2023 | \$442.68 | PARKER | VALERIE | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS River Terrace EC | 3949140040001 | 01/31/2023 | 02/02/2023 | \$442.90 | MCFADGION | CARL | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD II | 4105991518001 | 06/06/2023 | 06/08/2023 | \$442.91 | PALACIOS | LORENA | METROPOLITAN |
| GA0 | DCPS | HD Cooke ES | 4304642074001 | 11/20/2023 | 11/20/2023 | \$442.93 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 3941506221001 | 01/27/2023 | 01/27/2023 | \$442.95 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4176020025001 | 08/03/2023 | 08/04/2023 | \$443.43 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 3887545342001 | 12/12/2022 | 12/13/2022 | \$445.00 | PEARSON | KEONA | CONTINUED.COM |
| GA0 | DCPS | DCPS SEAD V | 3932181490001 | 01/20/2023 | 01/20/2023 | \$445.00 | PEARSON | KEONA | DISPUTE REBILL |
| GA0 | DCPS | DCPS SEAD I | 3978875565001 | 02/24/2023 | 02/27/2023 | \$445.00 | HAGEN | KIRSTEN | GLOBAL EDUCATION BENCH |
| GA0 | DCPS | DCPS SEAD I | 3982798544001 | 02/27/2023 | 03/01/2023 | \$445.00 | HAGEN | KIRSTEN | GLOBAL EDUCATION BENCH |
| GA0 | DCPS | Johnson, John Hayden MS | 4064810579001 | 05/04/2023 | 05/05/2023 | \$445.00 | ANDERSON-AMARE | AKUEI | NOVAK EDUCATION |
| GA0 | DCPS | DCPS SEAD I | 4346938689001 | 01/04/2024 | 01/08/2024 | \$445.00 | HAGEN | KIRSTEN | GLOBAL EDUCATION BENCH |
| GA0 | DCPS | DCPS FED GRYS IV | 4040123734001 | 04/14/2023 | 04/17/2023 | \$445.05 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Deal MS | 3982798541001 | 02/28/2023 | 03/01/2023 | \$445.09 | STATEN | SAUDIA | QUILL CORPORATION |
| GA0 | DCPS | Cardozo HS @ Meyer | 4207615006001 | 08/30/2023 | 08/30/2023 | \$445.17 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 4321712180001 | 12/06/2023 | 12/07/2023 | \$445.18 | TERRY | BERNARD | WF WAYFAIR3971360832 |
| GA0 | DCPS | DCPS FED GRYS III | 4332159940001 | 12/15/2023 | 12/18/2023 | \$445.20 | KELLEY | IRVING | SMARTSIGN |
| GA0 | DCPS | DCPS SEAD II | 4236398650001 | 09/21/2023 | 09/22/2023 | \$445.55 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4236398652001 | 09/21/2023 | 09/22/2023 | \$445.55 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4236398653001 | 09/22/2023 | 09/22/2023 | \$445.55 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4236398654001 | 09/22/2023 | 09/22/2023 | \$445.55 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402443001 | 09/22/2023 | 09/25/2023 | \$445.55 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402444001 | 09/23/2023 | 09/25/2023 | \$445.55 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402446001 | 09/23/2023 | 09/25/2023 | \$445.55 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402447001 | 09/23/2023 | 09/25/2023 | \$445.55 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402448001 | 09/23/2023 | 09/25/2023 | \$445.55 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402449001 | 09/24/2023 | 09/25/2023 | \$445.55 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402450001 | 09/24/2023 | 09/25/2023 | \$445.55 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402452001 | 09/24/2023 | 09/25/2023 | \$445.55 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 3892062634001 | 12/16/2022 | 12/16/2022 | \$445.76 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3903261615001 | 12/27/2022 | 12/27/2022 | \$446.04 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | Tubman ES | 4234783060001 | 09/20/2023 | 09/21/2023 | \$446.34 | JAUREGUIZAR | YOLANDA | ABC SUPPLY |
| GA0 | DCPS | Hart MS | 4190345839001 | 08/15/2023 | 08/16/2023 | \$446.62 | SEALE | ELEANOR | SP PSS, INC |
| GA0 | DCPS | DCPS SEAD II | 4077926839001 | 05/16/2023 | 05/16/2023 | \$447.31 | ALVARADO | VERONICA | LINKEDIN ADS 904483110 |
| GA0 | DCPS | Mann ES | 4227271817001 | 09/14/2023 | 09/15/2023 | \$447.60 | MCGREEVY | DONNA | PURELAND SUPPLY LLC |
| GA0 | DCPS | DCPS Van Ness ES | 3889005739001 | 12/13/2022 | 12/14/2022 | \$447.63 | BOSTICK | TODD | AMAZON.COM*RY8V47NF3 A |
| GA0 | DCPS | Coolidge HS | 3991950257001 | 03/08/2023 | 03/08/2023 | \$447.98 | KNIGHT JR | ROLAND | AMAZON.COM*H52AB6BY2 A |
| GA0 | DCPS | Takoma ES | 4234783055001 | 09/18/2023 | 09/21/2023 | \$448.05 | WATKINS | TIA | STANDARD OFFICE SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Boone ES | 3972535345001 | 02/20/2023 | 02/21/2023 | \$448.07 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4225635894001 | 09/14/2023 | 09/14/2023 | \$448.42 | SHARP | THEODORE | DBC |
| GA0 | DCPS | McKinley Technology HS | 4080921949001 | 05/16/2023 | 05/18/2023 | \$448.50 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS CORE II | 4233199957001 | 09/19/2023 | 09/20/2023 | \$448.50 | VIZIAN | SONIA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4212377438001 | 09/02/2023 | 09/04/2023 | \$448.83 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 4280838873001 | 10/28/2023 | 10/30/2023 | \$448.90 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4308553609001 | 11/24/2023 | 11/24/2023 | \$448.92 | LEWIS | KARA | AMAZON.COM*NY5163173 |
| GA0 | DCPS | DCPS CORE III | 4280838814001 | 10/27/2023 | 10/30/2023 | \$449.10 | AIGBE | OSASU | HBS ONLINE |
| GA0 | DCPS | DCPS CORE III | 4280838815001 | 10/27/2023 | 10/30/2023 | \$449.10 | AIGBE | OSASU | HBS ONLINE |
| GA0 | DCPS | DCPS SEAD II | 4238402442001 | 09/22/2023 | 09/25/2023 | \$449.25 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Miner ES | 4218126332001 | 09/07/2023 | 09/08/2023 | \$449.42 | STAPLETON | CHARLENE | AMAZON.COM*TL67X2RM0 |
| GA0 | DCPS | Langley ES | 4095801393001 | 05/30/2023 | 05/31/2023 | \$449.55 | PARKER | VALERIE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS River Terrace EC | 4114918643001 | 06/14/2023 | 06/15/2023 | \$449.55 | MCFADGION | CARL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4114918691001 | 06/14/2023 | 06/15/2023 | \$449.59 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4042540273001 | 04/17/2023 | 04/18/2023 | \$449.75 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4014629316001 | 03/26/2023 | 03/27/2023 | \$449.80 | JACKSON | AARON | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4181629481001 | 08/08/2023 | 08/09/2023 | \$449.85 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | DCPS SEAD IV | 4234783098001 | 09/18/2023 | 09/21/2023 | \$449.85 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Hendley ES | 4049044066001 | 04/22/2023 | 04/24/2023 | \$449.87 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4229304819001 | 09/15/2023 | 09/18/2023 | \$449.88 | CURTIS | KAREN | #43 LAKESHORE LEARNING |
| GA0 | DCPS | Smothers ES | 4183130804001 | 08/09/2023 | 08/10/2023 | \$449.89 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4199025472001 | 08/23/2023 | 08/23/2023 | \$449.92 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4181629552001 | 08/08/2023 | 08/09/2023 | \$449.95 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4104444236001 | 06/07/2023 | 06/07/2023 | \$449.97 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4229304826001 | 09/15/2023 | 09/18/2023 | \$449.99 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | LaSalle-Backus ES | 4229304827001 | 09/15/2023 | 09/18/2023 | \$449.99 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | LaSalle-Backus ES | 4306408066001 | 11/21/2023 | 11/21/2023 | \$449.99 | CURTIS | KAREN | DISPUTE REBILL |
| GA0 | DCPS | DCPS Bard HS Early College | 3889005792001 | 12/13/2022 | 12/14/2022 | \$450.00 | HAWKINS | TONYA | IN *MILES AWAY CHARTER |
| GA0 | DCPS | Savoy ES | 3927670368001 | 01/16/2023 | 01/17/2023 | \$450.00 | ROBERTSON | JONATHAN | HOUSE OF TROPICALS |
| GA0 | DCPS | Eastern HS | 3950678007001 | 02/03/2023 | 02/03/2023 | \$450.00 | ALBRITTON | CAPRICIA | INT*BACCALAUREATE ORG |
| GA0 | DCPS | Roosevelt HS | 3950678104001 | 02/02/2023 | 02/03/2023 | \$450.00 | CARRILLO | NICOLE | GLAZIER CLINICS |
| GA0 | DCPS | Ron Brown College Prep HS | 3997041771001 | 03/10/2023 | 03/13/2023 | \$450.00 | JACKSON | AARON | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Johnson, John Hayden MS | 4005856954001 | 03/17/2023 | 03/20/2023 | \$450.00 | IDERSON-AMARE | AKUEI | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | J.O. Wilson ES | 4023349033001 | 03/31/2023 | 04/03/2023 | \$450.00 | BISHOP | TAMIKA | SQ *TOOLS 4 READING |
| GA0 | DCPS | Deal MS | 4075598354001 | 05/12/2023 | 05/15/2023 | \$450.00 | STATEN | SAUDIA | IB GLOBAL CENTER |
| GA0 | DCPS | Turner ES | 4149401920001 | 07/14/2023 | 07/14/2023 | \$450.00 | LOMAX | ERIKA | INT*BACCALAUREATE ORG |
| GA0 | DCPS | DCPS FED GRYS IV | 4203946097001 | 08/25/2023 | 08/28/2023 | \$450.00 | HOUSE | CHANEL | IN *CONTEXTGLOBAL INC. |
| GA0 | DCPS | Office of the Chief of Staff | 4209052597001 | 08/30/2023 | 08/31/2023 | \$450.00 | DANNAH | SHANQUETTE | STRIPO.EMAIL |
| GA0 | DCPS | DCPS CORE IV | 4210519301001 | 09/01/2023 | 09/01/2023 | \$450.00 | MITARITONNA | JAMES | SAVVAS LEARNING |
| GA0 | DCPS | DCPS CORE IV | 4210519302001 | 09/01/2023 | 09/01/2023 | \$450.00 | MITARITONNA | JAMES | SAVVAS LEARNING |
| GA0 | DCPS | DCPS CORE IV | 4210519304001 | 09/01/2023 | 09/01/2023 | \$450.00 | MITARITONNA | JAMES | SAVVAS LEARNING |
| GA0 | DCPS | Roosevelt HS | 4212377326001 | 09/01/2023 | 09/04/2023 | \$450.00 | CARRILLO | NICOLE | WPY*NATIONAL ALLIANCE |
| GA0 | DCPS | Shepherd ES | 4220067020001 | 09/08/2023 | 09/11/2023 | \$450.00 | COLES | SHAMAYNE | EVENT* IB MID-ATLANTIC |
| GA0 | DCPS | Beers ES | 4229304728001 | 09/15/2023 | 09/18/2023 | \$450.00 | TERRY | BERNARD | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS CORE IV | 4291940720001 | 11/07/2023 | 11/08/2023 | \$450.00 | PRESUME | REETCHEL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS CORE IV | 4293409556001 | 11/08/2023 | 11/09/2023 | \$450.00 | PRESUME | REETCHEL | IN *DEADWYLER TRANSPOR |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------------|
| GA0 | DCPS | Patterson ES | 4300019429001 | 11/14/2023 | 11/15/2023 | \$450.00 | WINTERS | MELISSA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Ballou HS | 4320287291001 | 12/05/2023 | 12/06/2023 | \$450.00 | CADET | FABIOLA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Dunbar HS | 4324822995001 | 12/07/2023 | 12/11/2023 | \$450.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | McKinley Technology HS | 4118435701001 | 06/17/2023 | 06/19/2023 | \$450.06 | HATTON | TRACY | DECKER EQUIP SCHOOL FI |
| GA0 | DCPS | McKinley Technology HS | 4054418172001 | 04/25/2023 | 04/27/2023 | \$450.10 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS Ida B. Wells | 4326695883001 | 12/11/2023 | 12/12/2023 | \$450.80 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4316973344001 | 12/01/2023 | 12/04/2023 | \$450.86 | CULVER | DOMINIQUE | METROPOLITAN |
| GA0 | DCPS | Dunbar HS | 4098713145001 | 05/30/2023 | 06/02/2023 | \$451.08 | SMITH | ANIKA | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4005856902001 | 03/20/2023 | 03/20/2023 | \$451.29 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4038159807001 | 04/13/2023 | 04/14/2023 | \$451.35 | HATTON | TRACY | CUSTOMINK LLC |
| GA0 | DCPS | Roosevelt STAY | 4296602193001 | 11/10/2023 | 11/13/2023 | \$451.44 | COBLE | KELLEY | METROPOLITAN |
| GA0 | DCPS | J.O. Wilson ES | 3975342967001 | 02/22/2023 | 02/23/2023 | \$451.50 | BISHOP | TAMIKA | VENTRIS LEARNING |
| GA0 | DCPS | Tyler ES | 3978875588001 | 02/24/2023 | 02/27/2023 | \$451.80 | GREEN | MICHAEL | AMAZON.COM*HD00T1090 |
| GA0 | DCPS | Luke Moore Alternative HS | 4075598301001 | 05/14/2023 | 05/15/2023 | \$452.39 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4055962342001 | 04/26/2023 | 04/28/2023 | \$452.45 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | DCPS FED GRYS I | 4002370628001 | 03/15/2023 | 03/16/2023 | \$452.80 | BERRY | CATHY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS III | 4051434641001 | 04/24/2023 | 04/25/2023 | \$452.93 | DUONG | HOA | CONTINENTAL PRESS |
| GA0 | DCPS | HD Cooke ES | 4169206446001 | 07/30/2023 | 07/31/2023 | \$453.68 | ALVARADO | JACQUELINE | REMARKABLE |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4291940656001 | 11/06/2023 | 11/08/2023 | \$453.86 | FORTSON | DESHUNDRIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Miner ES | 4346938693001 | 01/07/2024 | 01/08/2024 | \$453.86 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4063279815001 | 05/04/2023 | 05/04/2023 | \$454.06 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4191832993001 | 08/15/2023 | 08/17/2023 | \$454.17 | SEALE | ELEANOR | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Powell Educ. Campus | 3956683788001 | 02/07/2023 | 02/08/2023 | \$454.40 | WALTERS | JETHRO | AMAZON.COM*7A0AP8SO3 A |
| GA0 | DCPS | Lafayette ES | 4124995414001 | 06/21/2023 | 06/23/2023 | \$454.90 | DENMARK | ALVIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Maury ES | 4130750174001 | 06/26/2023 | 06/28/2023 | \$454.90 | KOONTZ | PATRICK | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Houston ES | 4104444096001 | 06/06/2023 | 06/07/2023 | \$455.00 | BOOKER | KALIK | DC SHIRT AND PRINT COM |
| GA0 | DCPS | Off OFF OF THE CFO | 4231707227001 | 09/18/2023 | 09/19/2023 | \$455.00 | HENSON | TIESHA | IN *BRIAR PATCH SHREDD |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4116497989001 | 06/15/2023 | 06/16/2023 | \$455.35 | FORTSON | DESHUNDRIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Woodson, H.D. HS | 4195279090001 | 08/17/2023 | 08/21/2023 | \$455.52 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4140762945001 | 07/05/2023 | 07/07/2023 | \$455.67 | FORTSON | DESHUNDRIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD II | 4215226530001 | 09/06/2023 | 09/06/2023 | \$455.76 | KITRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 4190345745001 | 08/15/2023 | 08/16/2023 | \$455.97 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4104444115001 | 06/06/2023 | 06/07/2023 | \$456.00 | AIGBE | OSASU | IN *THE WASHINGTON INF |
| GA0 | DCPS | Coolidge HS | 4147830008001 | 07/12/2023 | 07/13/2023 | \$456.07 | KNIGHT JR | ROLAND | DAYCON UPPER MARLBORO |
| GA0 | DCPS | DCPS FED GRYS III | 3790366300001 | 10/01/2022 | 10/03/2022 | \$456.18 | DUONG | HOA | THE INN LOUISVILLE OLD HENRY |
| GA0 | DCPS | DCPS FED GRYS IV | 4129320817001 | 06/27/2023 | 06/27/2023 | \$456.29 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4341873133001 | 01/01/2024 | 01/02/2024 | \$456.81 | MCFADGION | CARL | INDEED 87270417 |
| GA0 | DCPS | DCPS SEAD III | 4126951568001 | 06/23/2023 | 06/26/2023 | \$456.86 | LAMBERT | MARY | STICKER MULE |
| GA0 | DCPS | DCPS Ida B. Wells | 3943656948001 | 01/27/2023 | 01/30/2023 | \$457.28 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4184658747001 | 08/10/2023 | 08/11/2023 | \$457.45 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4005856832001 | 03/17/2023 | 03/20/2023 | \$457.80 | BERRY | CATHY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS I | 4008218770001 | 03/20/2023 | 03/21/2023 | \$457.80 | BERRY | CATHY | AMERICAN AIRLINES |
| GA0 | DCPS | HD Cooke ES | 4283985747001 | 10/31/2023 | 11/01/2023 | \$457.80 | ALVARADO | JACQUELINE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS SEAD III | 4294884994001 | 11/08/2023 | 11/10/2023 | \$458.52 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Office of the Chief of Staff | 3934309837001 | 01/21/2023 | 01/23/2023 | \$458.70 | FERGUSON | URSULA | BOHEMIAN HOTEL CHARLOTTE |
| GA0 | DCPS | Roosevelt HS | 4107556472001 | 06/08/2023 | 06/09/2023 | \$458.84 | CARRILLO | NICOLE | SQ *WILORI LANE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS I | 4060335652001 | 05/01/2023 | 05/02/2023 | \$458.88 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4018388189001 | 03/29/2023 | 03/29/2023 | \$458.97 | PANIAGUA | ZOILA | AMAZON.COM*HY9XB4TE1 A |
| GA0 | DCPS | Boone ES | 4045497822001 | 04/19/2023 | 04/20/2023 | \$459.68 | WINSTON-STOKES | LISA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Langdon ES | 4312442814001 | 11/28/2023 | 11/29/2023 | \$459.80 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4203945987001 | 08/25/2023 | 08/28/2023 | \$459.87 | DAVIS | NATASHA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Eaton ES | 4075598486001 | 05/12/2023 | 05/15/2023 | \$459.90 | BARRETO | MARIA | STAPLS7609607701000001 |
| GA0 | DCPS | Coolidge HS | 4003903948001 | 03/16/2023 | 03/17/2023 | \$459.98 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4035214847001 | 04/11/2023 | 04/12/2023 | \$459.98 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3871540451001 | 11/30/2022 | 12/01/2022 | \$460.00 | PALOMO | CARMEN | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | HD Cooke ES | 3911404003001 | 01/03/2023 | 01/04/2023 | \$460.00 | ALVARADO | JACQUELINE | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Sousa MS | 3982798540001 | 02/28/2023 | 03/01/2023 | \$460.00 | COAN | ALEXANDRIA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS SEAD I | 4012662440001 | 03/23/2023 | 03/24/2023 | \$460.00 | LEDBETTER | JOSHUA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Johnson, John Hayden MS | 4027193686001 | 04/04/2023 | 04/05/2023 | \$460.00 | IDERSON-AMARE | AKUEI | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Thomas ES | 4089672127001 | 05/24/2023 | 05/25/2023 | \$460.00 | WILLINGHAM | KRYSTAL | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Ballou HS | 4315258528001 | 11/30/2023 | 12/01/2023 | \$460.00 | CADET | FABIOLA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | JACKSON REED HS | 4142515785001 | 07/07/2023 | 07/10/2023 | \$460.33 | MCFARLIN | CYNTHIA | SAFEGUARD BUSINESS SYS |
| GA0 | DCPS | Thomas ES | 4097195370001 | 05/31/2023 | 06/01/2023 | \$461.05 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Browne EC | 4229304798001 | 09/15/2023 | 09/18/2023 | \$461.13 | MCCANTS | ELEASE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4140762915001 | 07/06/2023 | 07/07/2023 | \$461.16 | KNIGHT JR | ROLAND | PPG PAINTS 9427 |
| GA0 | DCPS | Coolidge HS | 4181629501001 | 08/08/2023 | 08/09/2023 | \$461.16 | KNIGHT JR | ROLAND | PPG PAINTS 9427 |
| GA0 | DCPS | Cleveland ES | 4218126286001 | 09/08/2023 | 09/08/2023 | \$461.25 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3918519277001 | 01/09/2023 | 01/10/2023 | \$461.55 | HOLMES | MICHAEL | SCHOOLMART |
| GA0 | DCPS | McFarland MS | 3934309840001 | 01/20/2023 | 01/23/2023 | \$461.55 | HOLMES | MICHAEL | SCHOOLMART |
| GA0 | DCPS | Marie Reed ES | 4097195345001 | 05/31/2023 | 06/01/2023 | \$461.87 | HOLCOMBE | ALLISON | AMAZON.COM*RL8M08XH3 |
| GA0 | DCPS | DCPS SEAD IV | 4097195434001 | 05/31/2023 | 06/01/2023 | \$462.00 | PALOMO | CARMEN | BSN SPORTS LLC |
| GA0 | DCPS | Dunbar HS | 4304641996001 | 11/20/2023 | 11/20/2023 | \$462.30 | SMITH | ANIKA | NIKE.COM |
| GA0 | DCPS | DCPS SEAD I | 4126951775001 | 06/23/2023 | 06/26/2023 | \$462.60 | PITTS | BREANA | AMERICAN AIRLINES |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4301487282001 | 11/15/2023 | 11/16/2023 | \$462.72 | MEJIA | MIRNA | REI*GREENWOODHEINEMANN |
| GA0 | DCPS | Eaton ES | 4052886081001 | 04/24/2023 | 04/26/2023 | \$462.84 | BARRETO | MARIA | TOTAL OFFICE PRODUCTS |
| GA0 | DCPS | DCPS FED GRTS IV | 4167262254001 | 07/27/2023 | 07/28/2023 | \$463.05 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3894112055001 | 12/18/2022 | 12/19/2022 | \$463.39 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4195278969001 | 08/19/2023 | 08/21/2023 | \$463.56 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4181629504001 | 08/09/2023 | 08/09/2023 | \$463.66 | PANIAGUA | ZOILA | REALLY GOOD STUFF |
| GA0 | DCPS | DCPS River Terrace EC | 4140762909001 | 07/06/2023 | 07/07/2023 | \$463.75 | MCFADGION | CARL | SQ *SYSMEGA LLC |
| GA0 | DCPS | DCPS FED GRTS II | 4146290574001 | 07/11/2023 | 07/12/2023 | \$463.80 | NICHOLSON | MARY | DELTA |
| GA0 | DCPS | DCPS FED GRTS II | 4146290576001 | 07/11/2023 | 07/12/2023 | \$463.80 | NICHOLSON | MARY | DELTA |
| GA0 | DCPS | DCPS FED GRTS II | 4146290577001 | 07/11/2023 | 07/12/2023 | \$463.80 | NICHOLSON | MARY | DELTA |
| GA0 | DCPS | DCPS FED GRTS II | 4146290579001 | 07/11/2023 | 07/12/2023 | \$463.80 | NICHOLSON | MARY | DELTA |
| GA0 | DCPS | Lafayette ES | 4236398532001 | 09/21/2023 | 09/22/2023 | \$463.84 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Off OFF OF THE CFO | 4227271750001 | 09/14/2023 | 09/15/2023 | \$464.00 | HENSON | TIESHA | 4HF5T DC LOCKSMITH |
| GA0 | DCPS | Luke Moore Alternative HS | 4116497915001 | 06/14/2023 | 06/16/2023 | \$464.17 | SIMMONS | KENDRA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD IV | 4176020009001 | 08/03/2023 | 08/04/2023 | \$464.31 | HINES | SHERMAN | LABELVALUE.COM |
| GA0 | DCPS | Turner ES | 4190345870001 | 08/16/2023 | 08/16/2023 | \$464.85 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Anacostia HS | 4293409475001 | 11/07/2023 | 11/09/2023 | \$464.98 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | DCPS FED GRTS I | 4035214803001 | 04/11/2023 | 04/12/2023 | \$465.00 | IGBO | KOURTNEY | NCS TECHNOLOGIES INC |
| GA0 | DCPS | Tyler ES | 3889005762001 | 12/13/2022 | 12/14/2022 | \$465.08 | GREEN | MICHAEL | WPY*GET YOUR TEACH ON |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| GA0 | DCPS | DCPS SEAD II | 4238402441001 | 09/22/2023 | 09/25/2023 | \$465.54 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 3900282746001 | 12/22/2022 | 12/23/2022 | \$465.60 | THIAM | MOHAMED | LEARNING A-Z, LLC |
| GA0 | DCPS | Simon ES | 4220066910001 | 09/08/2023 | 09/11/2023 | \$465.96 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 4329304983001 | 12/13/2023 | 12/14/2023 | \$465.97 | HILL | ALICIA | AMAZON.COM*AW3ZX79A3 |
| GA0 | DCPS | Eastern HS | 4011123956001 | 03/21/2023 | 03/23/2023 | \$465.99 | ALBRITTON | CAPRICIA | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | DCPS Bard HS Early College | 4023349009001 | 03/30/2023 | 04/03/2023 | \$466.24 | HAWKINS | TONYA | THE HOME DEPOT #2554 |
| GA0 | DCPS | JOHN LEWIS ES | 4200517724001 | 08/24/2023 | 08/24/2023 | \$466.32 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4123471743001 | 06/20/2023 | 06/22/2023 | \$466.40 | BLAKENEY | ALPHONSO | OFFICE DEPOT #3315 |
| GA0 | DCPS | DCPS SEAD IV | 4236398502001 | 09/21/2023 | 09/22/2023 | \$466.40 | TAYLOR | JEFFERY | AMERICAN AIRLINES |
| GA0 | DCPS | Barnard ES | 4209052694001 | 08/29/2023 | 08/31/2023 | \$466.65 | THIAM | MOHAMED | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Columbia Heights EC | 3890522270001 | 12/14/2022 | 12/15/2022 | \$467.00 | OLIVA | BILLY | SHARP ELECTRONICS CORP |
| GA0 | DCPS | McKinley Technology HS | 3990509257001 | 03/06/2023 | 03/07/2023 | \$467.00 | HATTON | TRACY | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Columbia Heights EC | 4121989267001 | 06/20/2023 | 06/21/2023 | \$467.00 | OLIVA | BILLY | SHARP ELECTRONICS CORP |
| GA0 | DCPS | DCPS FED GRTS I | 3961733204001 | 02/11/2023 | 02/13/2023 | \$467.50 | ANDERSON | ERYKA | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Turner ES | 3900282843001 | 12/22/2022 | 12/23/2022 | \$467.60 | LOMAX | ERIKA | AMAZON.COM*VD3RB5J63 |
| GA0 | DCPS | DCPS FED GRTS II | 4160376565001 | 07/22/2023 | 07/24/2023 | \$467.80 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | Phelps AC&E HS | 4316973352001 | 12/01/2023 | 12/04/2023 | \$467.82 | WATSON | DARA | SQ *THE AQUILINE GROUP |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4215226613001 | 09/05/2023 | 09/06/2023 | \$467.91 | HOWARD | DEVIN | WWW.VEVOR.COM |
| GA0 | DCPS | DCPS SEAD II | 3892062637001 | 12/15/2022 | 12/16/2022 | \$468.00 | TURGEON | RYAN | VENNGAGE.COM |
| GA0 | DCPS | Raymond ES | 3930605108001 | 01/18/2023 | 01/19/2023 | \$468.00 | HEATH | LYNNETTE | LEARNING A-Z, LLC |
| GA0 | DCPS | Barnard ES | 4327958509001 | 12/12/2023 | 12/13/2023 | \$468.00 | THIAM | MOHAMED | LEARNING A-Z, LLC |
| GA0 | DCPS | Coolidge HS | 4212377197001 | 09/04/2023 | 09/04/2023 | \$468.02 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4169206453001 | 07/27/2023 | 07/31/2023 | \$468.21 | HATTON | TRACY | THE HOME DEPOT #2583 |
| GA0 | DCPS | DCPS SEAD II | 4224004920001 | 09/12/2023 | 09/13/2023 | \$468.43 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Moten ES | 4336051815001 | 12/20/2023 | 12/21/2023 | \$468.43 | STATON | IKKEY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4014629311001 | 03/25/2023 | 03/27/2023 | \$468.65 | PALOMO | CARMEN | AMAZON.COM*HY7S3CC0 A |
| GA0 | DCPS | Randle Highlands ES | 4018388284001 | 03/27/2023 | 03/29/2023 | \$469.04 | LESENE | NESHAWN | LASER ART INC |
| GA0 | DCPS | DCPS FED GRTS IV | 3921507271001 | 01/11/2023 | 01/12/2023 | \$469.08 | HOUSE | CHANEL | KAPLAN EARLY LEARNING |
| GA0 | DCPS | Beers ES | 4214114133001 | 09/04/2023 | 09/05/2023 | \$469.14 | TERRY | BERNARD | SP CAPANDGOWNDIRECT |
| GA0 | DCPS | DCPS SEAD III | 4105991352001 | 06/07/2023 | 06/08/2023 | \$469.27 | LAMBERT | MARY | AMAZON.COM*C286C8SD3 A |
| GA0 | DCPS | DCPS FED GRTS IV | 4164188181001 | 07/25/2023 | 07/26/2023 | \$469.31 | HOUSE | CHANEL | SCHOLASTIC EDUCATION |
| GA0 | DCPS | Eastern HS | 4279075337001 | 10/26/2023 | 10/27/2023 | \$469.38 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4156867280001 | 07/20/2023 | 07/20/2023 | \$469.47 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4197599848001 | 08/22/2023 | 08/22/2023 | \$469.67 | MCGREEVY | DONNA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3912743057001 | 01/04/2023 | 01/05/2023 | \$469.80 | CURTIS | KAREN | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS Ida B. Wells | 4140763009001 | 07/07/2023 | 07/07/2023 | \$469.90 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4229304656001 | 09/15/2023 | 09/18/2023 | \$469.92 | LAMBERT | MARY | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | Whittier ES | 4197599875001 | 08/22/2023 | 08/22/2023 | \$469.95 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4312442764001 | 11/28/2023 | 11/29/2023 | \$469.98 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRTS I | 4002370641001 | 03/15/2023 | 03/16/2023 | \$469.99 | BERRY | CATHY | PSYCHOTHERAPY NETWORKE |
| GA0 | DCPS | DCPS SEAD II | 3832557380001 | 10/31/2022 | 11/01/2022 | \$470.00 | PERRY | BRITTNEY | AMERICAN ASSOC OF SCHO |
| GA0 | DCPS | DCPS SEAD IV | 3956683747001 | 02/07/2023 | 02/08/2023 | \$470.00 | PALOMO | CARMEN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | Patterson ES | 4066756224001 | 05/04/2023 | 05/08/2023 | \$470.00 | BIBBS | MONICA | LASER ART INC |
| GA0 | DCPS | DCPS FED GRTS III | 4080921940001 | 05/17/2023 | 05/18/2023 | \$470.00 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Johnson, John Hayden MS | 4165706074001 | 07/26/2023 | 07/27/2023 | \$470.00 | IDERSON-AMARE | AKUEI | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD II | 4174510084001 | 08/02/2023 | 08/03/2023 | \$470.00 | PERRY | BRITTNEY | AMERICAN ASSOC OF SCHO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | HD Cooke ES | 4306408067001 | 11/20/2023 | 11/21/2023 | \$470.00 | ALVARADO | JACQUELINE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Phelps AC&E HS | 4307447056001 | 11/21/2023 | 11/22/2023 | \$470.00 | WATSON | DARA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD IV | 4320287276001 | 12/05/2023 | 12/06/2023 | \$470.00 | CULVER | DOMINIQUE | TECHNOLOGY STUDENT ASS |
| GA0 | DCPS | Janney ES | 3949139996001 | 02/02/2023 | 02/02/2023 | \$470.04 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4019862404001 | 03/29/2023 | 03/30/2023 | \$470.07 | FRANCIS | LAUDER | AMAZON.COM*HY3K096D0 |
| GA0 | DCPS | DCPS SEAD IV | 4105991395001 | 06/07/2023 | 06/08/2023 | \$470.20 | TAYLOR | JEFFERY | CROWN AWARDS INC |
| GA0 | DCPS | Malcolm X ES | 4126951523001 | 06/24/2023 | 06/26/2023 | \$470.28 | EDELIN | RENEE | STAPLES DIRECT |
| GA0 | DCPS | Whittier ES | 4200517848001 | 08/24/2023 | 08/24/2023 | \$470.36 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 4298645673001 | 11/14/2023 | 11/14/2023 | \$470.45 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4027193706001 | 04/03/2023 | 04/05/2023 | \$470.49 | BALOGUN | CRYSTAL | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4220066818001 | 09/08/2023 | 09/11/2023 | \$471.41 | MONTGOMERY | TANISHA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | LaSalle-Backus ES | 4073656577001 | 05/11/2023 | 05/12/2023 | \$471.73 | CURTIS | KAREN | CINTAS CORP |
| GA0 | DCPS | Ballou STAY | 4171556226001 | 07/31/2023 | 08/01/2023 | \$472.23 | DYER | JAYME | IN *PRECISION CAPITAL |
| GA0 | DCPS | Coolidge HS | 3993456707001 | 03/08/2023 | 03/09/2023 | \$472.44 | KNIGHT JR | ROLAND | EPIC SPORTS |
| GA0 | DCPS | Langley ES | 4033847980001 | 04/11/2023 | 04/11/2023 | \$473.07 | PARKER | VALERIE | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4180212727001 | 08/06/2023 | 08/08/2023 | \$473.42 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Beers ES | 4107556352001 | 06/08/2023 | 06/09/2023 | \$473.80 | FULLEN | THOMAS | ABC SUPPLY |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4113352197001 | 06/14/2023 | 06/14/2023 | \$474.14 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4216635885001 | 09/07/2023 | 09/07/2023 | \$474.25 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4114918652001 | 06/14/2023 | 06/15/2023 | \$474.43 | KNIGHT JR | ROLAND | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | DCPS SEAD II | 4215226529001 | 09/06/2023 | 09/06/2023 | \$474.44 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4216635722001 | 09/06/2023 | 09/07/2023 | \$474.88 | SMITH | ANIKA | APPLE STORE R516 |
| GA0 | DCPS | Drew ES | 3889005743001 | 12/13/2022 | 12/14/2022 | \$474.96 | LARKE-HARROD | VERONICA | STAPLES 00117465 |
| GA0 | DCPS | DCPS FED GRTS I | 3894111860001 | 12/16/2022 | 12/19/2022 | \$475.00 | IGBO | KOURTNEY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Ron Brown College Prep HS | 4036684877001 | 04/12/2023 | 04/13/2023 | \$475.00 | JACKSON | AARON | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRTS I | 4063279825001 | 05/03/2023 | 05/04/2023 | \$475.00 | IGBO | KOURTNEY | PU CONFERENCES |
| GA0 | DCPS | DCPS River Terrace EC | 4092969828001 | 05/26/2023 | 05/29/2023 | \$475.00 | MCFADGION | CARL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD IV | 4169206351001 | 07/27/2023 | 07/31/2023 | \$475.00 | HINES | SHERMAN | THE MANAGEMENT CENTER |
| GA0 | DCPS | Dunbar HS | 4225635679001 | 09/11/2023 | 09/14/2023 | \$475.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | DCPS River Terrace EC | 4298645657001 | 11/13/2023 | 11/14/2023 | \$475.00 | MCFADGION | CARL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | McKinley Technology HS | 4298645682001 | 11/13/2023 | 11/14/2023 | \$475.00 | HATTON | TRACY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Patterson ES | 4327958512001 | 12/12/2023 | 12/13/2023 | \$475.00 | WINTERS | MELISSA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Eaton ES | 3997041826001 | 03/10/2023 | 03/13/2023 | \$475.10 | BARRETO | MARIA | STAPLS760595518100001 |
| GA0 | DCPS | DCPS FED GRTS III | 4138444843001 | 07/04/2023 | 07/05/2023 | \$475.60 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4177898244001 | 08/06/2023 | 08/07/2023 | \$475.72 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4118435804001 | 06/19/2023 | 06/19/2023 | \$475.82 | HOWARD | DEVIN | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | DCPS CORE IV | 3899047069001 | 12/21/2022 | 12/22/2022 | \$476.00 | SCHNEIDER | EMILY | IN *NATIONAL CHILDREN' |
| GA0 | DCPS | Randle Highlands ES | 4057931059001 | 04/27/2023 | 05/01/2023 | \$476.09 | LESSESNE | NESHAWN | LASER ART INC |
| GA0 | DCPS | Eliot-Hine MS | 4203945996001 | 08/24/2023 | 08/28/2023 | \$476.20 | MALIK | SIDDEEQA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS River Terrace EC | 4114918644001 | 06/14/2023 | 06/15/2023 | \$476.22 | MCFADGION | CARL | STAPLES 00105841 |
| GA0 | DCPS | DCPS SEAD IV | 4169206401001 | 07/30/2023 | 07/31/2023 | \$476.25 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4212377428001 | 09/03/2023 | 09/04/2023 | \$476.25 | PALACIOS | LORENA | LINKEDIN ADS 865308573 |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4031765135001 | 04/07/2023 | 04/10/2023 | \$476.46 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Johnson, John Hayden MS | 4285312974001 | 11/01/2023 | 11/02/2023 | \$476.50 | DERSON-AMARE | AKUEI | AMAZON.COM*PU4RU46Z3 |
| GA0 | DCPS | Amidon-Bowen ES | 4100637776001 | 06/02/2023 | 06/05/2023 | \$477.00 | BROCK | BEULAH | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS Ida B. Wells | 4160376769001 | 07/23/2023 | 07/24/2023 | \$477.12 | BALOGUN | CRYSTAL | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Randle Highlands ES | 3943656960001 | 01/26/2023 | 01/30/2023 | \$477.14 | LESESNE | NESHAWN | LASER ART INC |
| GA0 | DCPS | DCPS SEAD IV | 4227271742001 | 09/14/2023 | 09/15/2023 | \$477.17 | TAYLOR | JEFFERY | AMAZON.COM*TX5AB9LA2 |
| GA0 | DCPS | DCPS SEAD I | 4104444256001 | 06/06/2023 | 06/07/2023 | \$477.24 | PITTS | BREANA | DC SHIRT AND PRINT COM |
| GA0 | DCPS | DCPS SEAD II | 4057930945001 | 04/28/2023 | 05/01/2023 | \$477.58 | KITTRELL | MONICA | ONE CIRCLE FOUNDATION |
| GA0 | DCPS | Office of the Chief of Staff | 3901680656001 | 12/23/2022 | 12/26/2022 | \$477.64 | DANNAH | SHANQUETTE | METROPOLITAN OFFICE |
| GA0 | DCPS | Tyler ES | 4008218793001 | 03/21/2023 | 03/21/2023 | \$477.92 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4227271770001 | 09/14/2023 | 09/15/2023 | \$478.00 | HOUSE | CHANEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | Dunbar HS | 4202041482001 | 08/23/2023 | 08/25/2023 | \$478.10 | SMITH | ANIKA | THE HOME DEPOT #2583 |
| GA0 | DCPS | Eastern HS | 4177898112001 | 08/03/2023 | 08/07/2023 | \$478.20 | ALBRITTON | CAPRICIA | METROPOLITAN |
| GA0 | DCPS | Ballou STAY | 4199025496001 | 08/22/2023 | 08/23/2023 | \$478.37 | DYER | JAYME | JOSTENS INC. |
| GA0 | DCPS | Anacostia HS | 4200517706001 | 08/23/2023 | 08/24/2023 | \$478.50 | BEN | DAVID | GBC ARDEN STUDIO |
| GA0 | DCPS | Roosevelt STAY | 3958203080001 | 02/07/2023 | 02/09/2023 | \$479.18 | COBLE | KELLEY | METROPOLITAN OFFICE |
| GA0 | DCPS | Janney ES | 4030046339001 | 04/05/2023 | 04/07/2023 | \$479.26 | BEUMEL | ANN | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 4321712146001 | 12/06/2023 | 12/07/2023 | \$479.58 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4206214936001 | 08/28/2023 | 08/29/2023 | \$479.62 | WILKS | DYNASTY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Patterson ES | 4107556469001 | 06/08/2023 | 06/09/2023 | \$479.64 | BIBBS | MONICA | IN *PRECISION CAPITAL |
| GA0 | DCPS | LaSalle-Backus ES | 4311168734001 | 11/27/2023 | 11/28/2023 | \$479.64 | CURTIS | KAREN | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS Van Ness ES | 4142515595001 | 07/09/2023 | 07/10/2023 | \$479.76 | BOSTICK | TODD | GREAT BOOKS FOUNDATION |
| GA0 | DCPS | Takoma ES | 4184658750001 | 08/10/2023 | 08/11/2023 | \$479.88 | WATKINS | TIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | McKinley Technology HS | 4070562953001 | 05/09/2023 | 05/10/2023 | \$479.98 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4169206419001 | 07/28/2023 | 07/31/2023 | \$479.98 | FRANCIS | LAUDER | AMAZON.COM*T64RX9III A |
| GA0 | DCPS | DCPS Bard HS Early College | 3950678113001 | 02/03/2023 | 02/03/2023 | \$480.00 | HAWKINS | TONYA | KUTA SOFTWARE, LLC |
| GA0 | DCPS | Coolidge HS | 4126951593001 | 06/23/2023 | 06/26/2023 | \$480.00 | KNIGHT JR | ROLAND | SQ *PRINT DEPOT |
| GA0 | DCPS | Hart MS | 4144817277001 | 07/10/2023 | 07/11/2023 | \$480.00 | SEALE | ELEANOR | SHARP ELECTRONICS CORP |
| GA0 | DCPS | DCPS FED GRTS III | 4169206526001 | 07/28/2023 | 07/31/2023 | \$480.00 | DUONG | HOA | NAETISL.ORG |
| GA0 | DCPS | Langley ES | 4195279022001 | 08/18/2023 | 08/21/2023 | \$480.00 | PARKER | VALERIE | SQ *VISION SECURITY SO |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4234783079001 | 09/20/2023 | 09/21/2023 | \$480.00 | NGUYEN | THANH | NCMPS |
| GA0 | DCPS | Roosevelt HS | 3896496935001 | 12/20/2022 | 12/20/2022 | \$480.07 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 3952737712001 | 02/04/2023 | 02/06/2023 | \$480.80 | ALVARADO | JACQUELINE | WWW.BARONTOURS.COM |
| GA0 | DCPS | Military Rd Early Learning Center | 4120626956001 | 06/20/2023 | 06/20/2023 | \$480.80 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3878070113001 | 12/05/2022 | 12/06/2022 | \$480.91 | PALOMO | CARMEN | CUSTOMINK LLC |
| GA0 | DCPS | Barnard ES | 4210519294001 | 08/31/2023 | 09/01/2023 | \$480.91 | THIAM | MOHAMED | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRTS II | 4344465729001 | 01/03/2024 | 01/04/2024 | \$481.20 | NICHOLSON | MARY | DELTA |
| GA0 | DCPS | Plummer ES | 4018388192001 | 03/28/2023 | 03/29/2023 | \$481.25 | MAKLE | MADLINE | TRANPRO TRANSP LLC |
| GA0 | DCPS | DCPS FED GRTS IV | 4092969992001 | 05/26/2023 | 05/29/2023 | \$481.64 | SPENCER | JASON | MARRIOTT SN ANTONIO RW |
| GA0 | DCPS | Office of the Chief of Staff | 4109512743001 | 06/07/2023 | 06/12/2023 | \$481.76 | DANNAH | SHANQUETTE | MARRIOTT PHILAD DTOWN |
| GA0 | DCPS | Office of the Chief of Staff | 4109512744001 | 06/07/2023 | 06/12/2023 | \$481.76 | DANNAH | SHANQUETTE | MARRIOTT PHILAD DTOWN |
| GA0 | DCPS | DCPS Van Ness ES | 4144817223001 | 07/10/2023 | 07/11/2023 | \$481.77 | BOSTICK | TODD | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD IV | 4142515599001 | 07/07/2023 | 07/10/2023 | \$481.83 | TAYLOR | JEFFERY | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD IV | 4240757908001 | 09/25/2023 | 09/26/2023 | \$481.83 | TAYLOR | JEFFERY | AMAZON.COM*T118I6PD0 |
| GA0 | DCPS | DCPS SEAD III | 3978875558001 | 02/26/2023 | 02/27/2023 | \$481.87 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4061765719001 | 05/03/2023 | 05/03/2023 | \$482.30 | ALVARADO | VERONICA | LINKEDIN ADS 853331075 |
| GA0 | DCPS | DCPS FED GRTS II | 4160376562001 | 07/22/2023 | 07/24/2023 | \$482.79 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | Payne ES | 3981331508001 | 02/26/2023 | 02/28/2023 | \$482.91 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Cardozo HS @ Meyer | 4234783250001 | 09/19/2023 | 09/21/2023 | \$483.12 | BAILEY | PATRICIA | GUITARCENTER.COM INTER |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4229304782001 | 09/16/2023 | 09/18/2023 | \$483.21 | FORTSON | DESHUNDRIA | AMAZON.COM*TX6H36P62 |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS CORE IV | 4203946151001 | 08/25/2023 | 08/28/2023 | \$483.23 | HALL | SIMONE | MUSIC&ARTS.COM |
| GA0 | DCPS | Tyler ES | 3916037470001 | 01/09/2023 | 01/09/2023 | \$483.25 | GREEN | MICHAEL | AMAZON.COM*6U5NA0IN3 |
| GA0 | DCPS | Garrison ES | 4345571254001 | 01/04/2024 | 01/05/2024 | \$483.28 | RAMIREZ | LIDIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS I | 4097195495001 | 05/30/2023 | 06/01/2023 | \$483.40 | ANDERSON | ERYKA | READ NATURALLY INC |
| GA0 | DCPS | DCPS SEAD II | 4236398646001 | 09/21/2023 | 09/22/2023 | \$483.55 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4236398647001 | 09/21/2023 | 09/22/2023 | \$483.55 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4225635644001 | 09/08/2023 | 09/14/2023 | \$484.07 | MONTGOMERY | TANISHA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | School Without Walls HS | 3949140004001 | 02/01/2023 | 02/02/2023 | \$484.10 | LEWIS | KARA | STAPLES 00115618 |
| GA0 | DCPS | Hart MS | 4202041607001 | 08/23/2023 | 08/25/2023 | \$484.32 | SEALE | ELEANOR | METROPOLITAN |
| GA0 | DCPS | DCPS CORE III | 4164188177001 | 07/25/2023 | 07/26/2023 | \$484.42 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4049043903001 | 04/21/2023 | 04/24/2023 | \$484.70 | KITTRELL | MONICA | DELTA |
| GA0 | DCPS | Malcolm X ES | 4097195352001 | 05/31/2023 | 06/01/2023 | \$484.80 | EDELIN | RENEE | ABC SUPPLY |
| GA0 | DCPS | Noyes ES | 4315258494001 | 11/30/2023 | 12/01/2023 | \$484.84 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Nalle ES | 4233200160001 | 09/19/2023 | 09/20/2023 | \$485.00 | FOX | KNICOLE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Brookland MS | 4285312868001 | 11/01/2023 | 11/02/2023 | \$485.00 | COLES | LEANDER | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Lafayette ES | 4220066986001 | 09/10/2023 | 09/11/2023 | \$485.21 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4220067070001 | 09/07/2023 | 09/11/2023 | \$485.30 | BODDIE | EDWIN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS Excel Academy | 4190345692001 | 08/15/2023 | 08/16/2023 | \$485.63 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4238402326001 | 09/24/2023 | 09/25/2023 | \$486.14 | ROBERTSON | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Ballou HS | 4038159848001 | 04/12/2023 | 04/14/2023 | \$486.22 | CADET | FABIOLA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Burroughs ES | 4155329613001 | 07/18/2023 | 07/19/2023 | \$486.40 | SPEARMAN | LISA | LEARNING A-Z, LLC |
| GA0 | DCPS | DCPS SEAD III | 3990509267001 | 03/06/2023 | 03/07/2023 | \$486.45 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 4298645674001 | 11/14/2023 | 11/14/2023 | \$486.54 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4316973218001 | 12/02/2023 | 12/04/2023 | \$486.54 | SMITH | ANIKA | WF WAYFAIR4175756172 |
| GA0 | DCPS | Woodson, H.D. HS | 4324823137001 | 12/07/2023 | 12/11/2023 | \$486.56 | DUNN | ANDRIETTA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Mann ES | 4215226554001 | 09/04/2023 | 09/06/2023 | \$486.58 | MCGREEVY | DONNA | WOODBURN PRESS |
| GA0 | DCPS | Plummer ES | 4346938698001 | 01/04/2024 | 01/08/2024 | \$486.89 | MAKLE | MADELINE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Roosevelt HS | 4200517780001 | 08/22/2023 | 08/24/2023 | \$487.00 | CARRILLO | NICOLE | MORRISON CONSULTING IN |
| GA0 | DCPS | Noyes ES | 4116497956001 | 06/15/2023 | 06/16/2023 | \$487.28 | SENNA | JENNIFER | 4IMPRINT, INC |
| GA0 | DCPS | Smothers ES | 4177898353001 | 08/04/2023 | 08/07/2023 | \$487.71 | CAMPBELL | JACQUELINE | 4IMPRINT, INC |
| GA0 | DCPS | DCPS FED GRYS IV | 4055962384001 | 04/26/2023 | 04/28/2023 | \$487.97 | FRANCIS | LAUDER | SOUTHWEST |
| GA0 | DCPS | Burrville ES | 4291940624001 | 11/07/2023 | 11/08/2023 | \$488.40 | CARROLL | ADRIAN | AMAZON.COM*TT0W67DZ3 |
| GA0 | DCPS | Tyler ES | 3976852076001 | 02/23/2023 | 02/24/2023 | \$488.87 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3914108678001 | 01/03/2023 | 01/06/2023 | \$488.92 | GUZMAN | JOHN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Bancroft ES | 3916037361001 | 01/05/2023 | 01/09/2023 | \$488.92 | GUZMAN | JOHN | ODP BUS SOL LLC# 10686 |
| GA0 | DCPS | Savoy ES | 3943656859001 | 01/28/2023 | 01/30/2023 | \$489.00 | ROBERTSON | JONATHAN | APPLIANCES PRO INC |
| GA0 | DCPS | LaSalle-Backus ES | 4229304821001 | 09/17/2023 | 09/18/2023 | \$489.21 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4098713170001 | 06/01/2023 | 06/02/2023 | \$489.25 | HINES | SHERMAN | SP MHS: MULTI HEALTH |
| GA0 | DCPS | Off of the GnrI Counsel | 3930605019001 | 01/18/2023 | 01/19/2023 | \$489.51 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4307447013001 | 11/22/2023 | 11/22/2023 | \$489.86 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4105991373001 | 06/07/2023 | 06/08/2023 | \$490.00 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4329304947001 | 12/13/2023 | 12/14/2023 | \$490.09 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 4111902468001 | 06/12/2023 | 06/13/2023 | \$491.46 | STRICKLAND | RANDELL | ABC SUPPLY |
| GA0 | DCPS | WHITLOCK ES | 4066756072001 | 05/05/2023 | 05/08/2023 | \$491.98 | JACKSON | KIMBERLY | METROPOLITAN OFFICE |
| GA0 | DCPS | Plummer ES | 4132267387001 | 06/28/2023 | 06/29/2023 | \$492.00 | MAKLE | MADELINE | TRANPRO TRANSP LLC |
| GA0 | DCPS | Plummer ES | 4132267388001 | 06/28/2023 | 06/29/2023 | \$492.00 | MAKLE | MADELINE | TRANPRO TRANSP LLC |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Plummer ES | 4132267389001 | 06/28/2023 | 06/29/2023 | \$492.00 | MAKLE | MADELINE | TRANPRO TRANSP LLC |
| GA0 | DCPS | Plummer ES | 4132267390001 | 06/28/2023 | 06/29/2023 | \$492.00 | MAKLE | MADELINE | TRANPRO TRANSP LLC |
| GA0 | DCPS | Turner ES | 4169206548001 | 07/30/2023 | 07/31/2023 | \$492.00 | LOMAX | ERIKA | AMAZON.COM*TH0XI5JL0 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4236398572001 | 09/21/2023 | 09/22/2023 | \$492.42 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Smothers ES | 4144817284001 | 07/10/2023 | 07/11/2023 | \$492.99 | CAMPBELL | JACQUELINE | AMAZON.COM*IL6CU2F03 A |
| GA0 | DCPS | Cardozo HS @ Meyer | 4072086732001 | 05/09/2023 | 05/11/2023 | \$493.01 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Dunbar HS | 4296602191001 | 11/12/2023 | 11/13/2023 | \$493.10 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Hendley ES | 4016991180001 | 03/28/2023 | 03/28/2023 | \$493.19 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4057930895001 | 04/27/2023 | 05/01/2023 | \$493.35 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRTS I | 4084418766001 | 05/22/2023 | 05/22/2023 | \$493.39 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Browne EC | 4190345779001 | 08/15/2023 | 08/16/2023 | \$493.84 | MCCANTS | ELEASE | DAYCON UPPER MARLBORO |
| GA0 | DCPS | Tyler ES | 4137773351001 | 07/03/2023 | 07/04/2023 | \$494.44 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3949140018001 | 02/02/2023 | 02/02/2023 | \$494.69 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3968277402001 | 02/17/2023 | 02/17/2023 | \$494.97 | LOMAX | ERIKA | AMAZON.COM*HE4OQ3BT2 A |
| GA0 | DCPS | Johnson, John Hayden MS | 3905440987001 | 12/28/2022 | 12/29/2022 | \$495.00 | ANDERSON-AMARE | AKUEI | REI*GREENWOODHEINEMANN |
| GA0 | DCPS | DCPS SEAD III | 3984368085001 | 03/01/2023 | 03/02/2023 | \$495.00 | KUO | CHARLES | PRAGMATIC WORKS TRAIN |
| GA0 | DCPS | Dunbar HS | 4156867293001 | 07/19/2023 | 07/20/2023 | \$495.00 | SMITH | ANIKA | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD II | 4212377426001 | 08/31/2023 | 09/04/2023 | \$495.00 | PALACIOS | LORENA | CAREERECO |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4231707258001 | 09/18/2023 | 09/19/2023 | \$495.00 | MEJIA | MIRNA | REI*GREENWOODHEINEMANN |
| GA0 | DCPS | Powell Educ. Campus | 4233200127001 | 09/19/2023 | 09/20/2023 | \$495.00 | WALTERS | JETHRO | IN *SKYCON MEDIA, LLC |
| GA0 | DCPS | Roosevelt HS | 4293409528001 | 11/08/2023 | 11/09/2023 | \$495.00 | CARRILLO | NICOLE | GLAZIER CLINICS |
| GA0 | DCPS | DCPS CORE III | 4321712127001 | 12/06/2023 | 12/07/2023 | \$495.00 | AIGBE | OSASU | THINKLOUDER TRAINING |
| GA0 | DCPS | DCPS SEAD II | 4323155733001 | 12/06/2023 | 12/08/2023 | \$495.00 | PALACIOS | LORENA | CAREERECO |
| GA0 | DCPS | DCPS SEAD II | 4023349054001 | 04/01/2023 | 04/03/2023 | \$495.04 | ALVARADO | VERONICA | LINKEDIN ADS 890544050 |
| GA0 | DCPS | Turner ES | 4195279180001 | 08/19/2023 | 08/21/2023 | \$495.43 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4293409548001 | 11/07/2023 | 11/09/2023 | \$495.46 | ANDERSON | ERYKA | SOUTHWEST |
| GA0 | DCPS | DCPS FED GRTS I | 4293409549001 | 11/07/2023 | 11/09/2023 | \$495.46 | ANDERSON | ERYKA | SOUTHWEST |
| GA0 | DCPS | DCPS FED GRTS I | 4293409550001 | 11/07/2023 | 11/09/2023 | \$495.46 | ANDERSON | ERYKA | SOUTHWEST |
| GA0 | DCPS | DCPS FED GRTS I | 4293409551001 | 11/07/2023 | 11/09/2023 | \$495.46 | ANDERSON | ERYKA | SOUTHWEST |
| GA0 | DCPS | DCPS FED GRTS I | 4293409552001 | 11/07/2023 | 11/09/2023 | \$495.46 | ANDERSON | ERYKA | SOUTHWEST |
| GA0 | DCPS | DCPS FED GRTS I | 4293409553001 | 11/07/2023 | 11/09/2023 | \$495.46 | ANDERSON | ERYKA | SOUTHWEST |
| GA0 | DCPS | DCPS FED GRTS I | 4293409554001 | 11/07/2023 | 11/09/2023 | \$495.46 | ANDERSON | ERYKA | SOUTHWEST |
| GA0 | DCPS | DCPS FED GRTS I | 4293409555001 | 11/07/2023 | 11/09/2023 | \$495.46 | ANDERSON | ERYKA | SOUTHWEST |
| GA0 | DCPS | Columbia Heights EC | 4229304740001 | 09/14/2023 | 09/18/2023 | \$495.54 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Houston ES | 3958203069001 | 02/08/2023 | 02/09/2023 | \$495.60 | BOOKER | KALIK | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | DCPS CORE IV | 4186585677001 | 08/11/2023 | 08/14/2023 | \$496.40 | SHARP | THEODORE | METROPOLITAN |
| GA0 | DCPS | Malcolm X ES | 4153844391001 | 07/17/2023 | 07/18/2023 | \$496.89 | EDELIN | RENEE | AMAZON.COM*FI4362BL3 A |
| GA0 | DCPS | Burrville ES | 4236398458001 | 09/21/2023 | 09/22/2023 | \$497.00 | CARROLL | ADRIAN | AMAZON.COM*TX6HN1RS0 |
| GA0 | DCPS | Luke Moore Alternative HS | 4018388156001 | 03/28/2023 | 03/29/2023 | \$497.02 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4003903968001 | 03/17/2023 | 03/17/2023 | \$497.14 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4203946246001 | 08/27/2023 | 08/28/2023 | \$497.33 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3988017035001 | 03/05/2023 | 03/06/2023 | \$498.00 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4116497904001 | 06/15/2023 | 06/16/2023 | \$498.00 | LEWIS | KARA | STAPLES 00115618 |
| GA0 | DCPS | DCPS Ida B. Wells | 3939910414001 | 01/26/2023 | 01/26/2023 | \$498.08 | BALOGUN | CRYSTAL | DMI* DELL BUS ONLINE |
| GA0 | DCPS | Plummer ES | 3965361422001 | 02/15/2023 | 02/15/2023 | \$498.09 | MAKLE | MADELINE | WPY*TRANSPRO TRANSPORT |
| GA0 | DCPS | DCPS SEAD III | 3982798521001 | 02/28/2023 | 03/01/2023 | \$498.13 | LAMBERT | MARY | AMZN MKTP US |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3993456691001 | 03/09/2023 | 03/09/2023 | \$498.37 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4193367469001 | 08/17/2023 | 08/18/2023 | \$498.88 | TAYLOR | JEFFERY | AMAZON.COM*TQ7EW9332 |
| GA0 | DCPS | DCPS SEAD II | 3975342902001 | 02/22/2023 | 02/23/2023 | \$499.00 | ALVARADO | VERONICA | IN *DIVERSITY RECRUITM |
| GA0 | DCPS | DCPS SEAD II | 4019862471001 | 03/29/2023 | 03/30/2023 | \$499.00 | ALVARADO | VERONICA | YOURMEMBERSHIP, INC. |
| GA0 | DCPS | DCPS CORE II | 4023348824001 | 03/31/2023 | 04/03/2023 | \$499.00 | VIZIAN | SONIA | IN *INSTITUTIONAL COMP |
| GA0 | DCPS | DCPS SEAD II | 4030046556001 | 04/05/2023 | 04/07/2023 | \$499.00 | ALVARADO | VERONICA | IN *DIVERSITY RECRUITM |
| GA0 | DCPS | DCPS SEAD I | 4146290716001 | 07/11/2023 | 07/12/2023 | \$499.00 | PITTS | BREANA | DC SHIRT AND PRINT COM |
| GA0 | DCPS | McKinley Technology HS | 4167262264001 | 07/27/2023 | 07/28/2023 | \$499.00 | HATTON | TRACY | CBI*REFX |
| GA0 | DCPS | DCPS SEAD II | 4300019456001 | 11/14/2023 | 11/15/2023 | \$499.00 | PALACIOS | LORENA | IN *DIVERSITY RECRUITM |
| GA0 | DCPS | DCPS SEAD II | 4330640840001 | 12/14/2023 | 12/15/2023 | \$499.00 | PALACIOS | LORENA | YOURMEMBERSHIP |
| GA0 | DCPS | Beers ES | 4327958463001 | 12/12/2023 | 12/13/2023 | \$499.22 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS II | 4177898100001 | 08/03/2023 | 08/07/2023 | \$499.50 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 4280838859001 | 10/27/2023 | 10/30/2023 | \$499.65 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRTS I | 4139475936001 | 07/05/2023 | 07/06/2023 | \$499.75 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4052885979001 | 04/25/2023 | 04/26/2023 | \$499.80 | SMITH | ANIKA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Woodson, H.D. HS | 4225635822001 | 09/12/2023 | 09/14/2023 | \$499.80 | DUNN | ANDRIETTA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Tyler ES | 4312442835001 | 11/28/2023 | 11/29/2023 | \$499.80 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4337114544001 | 12/21/2023 | 12/22/2023 | \$499.80 | MEJIA | MIRNA | AMAZON.COM*ZI8FQ7WK3 |
| GA0 | DCPS | Browne EC | 4160376688001 | 07/21/2023 | 07/24/2023 | \$499.81 | MCCANTS | ELEASE | SCHOOL NURSE SUPPLY IN |
| GA0 | DCPS | DCPS Garfield ES | 4038159853001 | 04/12/2023 | 04/14/2023 | \$499.89 | TERRY | BERNARD | METROPOLITAN OFFICE |
| GA0 | DCPS | JACKSON REED HS | 4316973465001 | 11/30/2023 | 12/04/2023 | \$499.90 | MCFARLIN | CYNTHIA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS FED GRTS I | 4000873871001 | 03/14/2023 | 03/15/2023 | \$499.92 | ANDERSON | ERYKA | SP LITTLE JUSTICE LEAD |
| GA0 | DCPS | DCPS FED GRTS II | 3970246383001 | 02/17/2023 | 02/20/2023 | \$499.94 | NICHOLSON | MARY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD IV | 4202041525001 | 08/24/2023 | 08/25/2023 | \$499.98 | HINES | SHERMAN | PESI |
| GA0 | DCPS | Whittier ES | 3918519385001 | 01/09/2023 | 01/10/2023 | \$500.00 | JETER | CHARELLE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Whittier ES | 3936874255001 | 01/23/2023 | 01/24/2023 | \$500.00 | JETER | CHARELLE | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | Whittier ES | 3936874256001 | 01/23/2023 | 01/24/2023 | \$500.00 | JETER | CHARELLE | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | Hart MS | 3947617663001 | 01/31/2023 | 02/01/2023 | \$500.00 | SEALE | ELEANOR | SQ *SPOKEN SOLUTIONS |
| GA0 | DCPS | Patterson ES | 3968277337001 | 02/15/2023 | 02/17/2023 | \$500.00 | BIBBS | MONICA | METROPOLITAN OFFICE |
| GA0 | DCPS | Kramer MS | 3970246392001 | 02/17/2023 | 02/20/2023 | \$500.00 | WAKER | DANITA | SQ *COPYRITE PRINTING |
| GA0 | DCPS | DCPS SEAD IV | 3972535346001 | 02/20/2023 | 02/21/2023 | \$500.00 | HINES | SHERMAN | GOOGLE ADS2098294368 |
| GA0 | DCPS | DCPS Garfield ES | 4000873849001 | 03/14/2023 | 03/15/2023 | \$500.00 | TERRY | BERNARD | IN *MILES AWAY CHARTER |
| GA0 | DCPS | DCPS SEAD IV | 4005856848001 | 03/19/2023 | 03/20/2023 | \$500.00 | HINES | SHERMAN | GOOGLE ADS2098294368 |
| GA0 | DCPS | DCPS SEAD II | 4011124099001 | 03/22/2023 | 03/23/2023 | \$500.00 | ALVARADO | VERONICA | UNIV OF INCARNATE WORD |
| GA0 | DCPS | DCPS Garfield ES | 4012662497001 | 03/23/2023 | 03/24/2023 | \$500.00 | TERRY | BERNARD | IN *MILES AWAY CHARTER |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4014629293001 | 03/24/2023 | 03/27/2023 | \$500.00 | MONTGOMERY | TANISHA | SHARP ELECTRONICS CORP |
| GA0 | DCPS | DCPS FED GRTS II | 4016991079001 | 03/27/2023 | 03/28/2023 | \$500.00 | NICHOLSON | MARY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD IV | 4018388183001 | 03/28/2023 | 03/29/2023 | \$500.00 | HINES | SHERMAN | SQ *WISE CHOICE COUNSE |
| GA0 | DCPS | DCPS SEAD II | 4018388219001 | 03/28/2023 | 03/29/2023 | \$500.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS IV | 4035214784001 | 04/11/2023 | 04/12/2023 | \$500.00 | THOMAS | WESLEY | PAYPAL |
| GA0 | DCPS | Ballou STAY | 4038159850001 | 04/13/2023 | 04/14/2023 | \$500.00 | DYER | JAYME | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD IV | 4043978507001 | 04/18/2023 | 04/19/2023 | \$500.00 | HINES | SHERMAN | GOOGLE*ADS2098294368 |
| GA0 | DCPS | DCPS SEAD II | 4047062583001 | 04/20/2023 | 04/21/2023 | \$500.00 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS FED GRTS IV | 4057930943001 | 04/28/2023 | 05/01/2023 | \$500.00 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | McKinley Technology HS | 4061765540001 | 05/01/2023 | 05/03/2023 | \$500.00 | HATTON | TRACY | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | DCPS SEAD I | 4075598534001 | 05/12/2023 | 05/15/2023 | \$500.00 | PITTS | BREANA | PAYPAL |

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|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Hart MS | 4077926828001 | 05/15/2023 | 05/16/2023 | \$500.00 | SEALE | ELEANOR | SQ *DRAMATIC SOLUTIONS |
| GA0 | DCPS | DCPS SEAD IV | 4082476133001 | 05/18/2023 | 05/19/2023 | \$500.00 | HINES | SHERMAN | GOOGLE*ADS2098294368 |
| GA0 | DCPS | DCPS SEAD IV | 4118435620001 | 06/18/2023 | 06/19/2023 | \$500.00 | HINES | SHERMAN | GOOGLE ADS2098294368 |
| GA0 | DCPS | Office of the Chief of Staff | 4121989248001 | 06/20/2023 | 06/21/2023 | \$500.00 | DANNAH | SHANQUETTE | PAYPAL |
| GA0 | DCPS | Woodson, H.D. HS | 4121989315001 | 06/20/2023 | 06/21/2023 | \$500.00 | DUNN | ANDRIETTA | MGSGROUPINC |
| GA0 | DCPS | DCPS FED GRYS I | 4155329612001 | 07/18/2023 | 07/19/2023 | \$500.00 | BERRY | CATHY | WHOLE SCHOOL LEADERSHI |
| GA0 | DCPS | DCPS SEAD IV | 4155329625001 | 07/18/2023 | 07/19/2023 | \$500.00 | HINES | SHERMAN | GOOGLE*ADS2098294368 |
| GA0 | DCPS | DCPS FED GRYS IV | 4169206253001 | 07/28/2023 | 07/31/2023 | \$500.00 | THOMAS | WESLEY | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS SEAD IV | 4195278959001 | 08/19/2023 | 08/21/2023 | \$500.00 | HINES | SHERMAN | GOOGLE*ADS2098294368 |
| GA0 | DCPS | Coolidge HS | 4212377193001 | 09/01/2023 | 09/04/2023 | \$500.00 | KNIGHT JR | ROLAND | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | McKinley Technology HS | 4212377247001 | 09/01/2023 | 09/04/2023 | \$500.00 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4224004787001 | 09/12/2023 | 09/13/2023 | \$500.00 | HINES | SHERMAN | GOOGLE ADS2098294368 |
| GA0 | DCPS | DCPS FED GRYS II | 4234783256001 | 09/20/2023 | 09/21/2023 | \$500.00 | JONES | FALLON | ANA GOMEZ THERAPY PLLC |
| GA0 | DCPS | DCPS FED GRYS IV | 4280838903001 | 10/27/2023 | 10/30/2023 | \$500.00 | HOUSE | CHANEL | WWW.RUSHHOURPRINTING.C |
| GA0 | DCPS | McKinley Technology HS | 4290579151001 | 11/06/2023 | 11/07/2023 | \$500.00 | HATTON | TRACY | IN *EDUSERVICE, INC. (|
| GA0 | DCPS | Dorothy Heights ES | 4306408031001 | 11/20/2023 | 11/21/2023 | \$500.00 | DAVIS | NATASHA | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | DCPS CORE IV | 4307447104001 | 11/21/2023 | 11/22/2023 | \$500.00 | SHARP | THEODORE | HUDL |
| GA0 | DCPS | Leckie ES | 4318955144001 | 12/04/2023 | 12/05/2023 | \$500.00 | ANDERSON | JENNY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS River Terrace EC | 4326695811001 | 12/11/2023 | 12/12/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4326695812001 | 12/11/2023 | 12/12/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4326695813001 | 12/11/2023 | 12/12/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4326695814001 | 12/11/2023 | 12/12/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4326695815001 | 12/11/2023 | 12/12/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4326695816001 | 12/11/2023 | 12/12/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4326695817001 | 12/11/2023 | 12/12/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4326695818001 | 12/11/2023 | 12/12/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4326695819001 | 12/11/2023 | 12/12/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4326695820001 | 12/11/2023 | 12/12/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4332159841001 | 12/15/2023 | 12/18/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4332159842001 | 12/15/2023 | 12/18/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4332159843001 | 12/15/2023 | 12/18/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4332159844001 | 12/15/2023 | 12/18/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4332159845001 | 12/15/2023 | 12/18/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4332159846001 | 12/15/2023 | 12/18/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4332159847001 | 12/15/2023 | 12/18/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4332159848001 | 12/15/2023 | 12/18/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4332159849001 | 12/15/2023 | 12/18/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4332159850001 | 12/15/2023 | 12/18/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4332159851001 | 12/15/2023 | 12/18/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS River Terrace EC | 4332159852001 | 12/15/2023 | 12/18/2023 | \$500.00 | MCFADGION | CARL | SQ *THE WRIGHT STUFF C |
| GA0 | DCPS | DCPS SEAD III | 4343434512001 | 01/02/2024 | 01/03/2024 | \$500.00 | LAMBERT | MARY | EVENTSDC |
| GA0 | DCPS | Johnson, John Hayden MS | 4346938794001 | 01/05/2024 | 01/08/2024 | \$500.00 | IDERSON-AMARE | AKUEI | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4338203248001 | 12/22/2023 | 12/26/2023 | \$500.18 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4077926838001 | 05/16/2023 | 05/16/2023 | \$500.19 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | Phelps AC&E HS | 3988017075001 | 03/03/2023 | 03/06/2023 | \$500.20 | WATSON | DARA | HOME SCIENCE TOOLS |
| GA0 | DCPS | Beers ES | 4309639723001 | 11/26/2023 | 11/27/2023 | \$500.24 | TERRY | BERNARD | AMZN MKTP US |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | Coolidge HS | 4097195403001 | 06/01/2023 | 06/01/2023 | \$500.30 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4210519230001 | 08/30/2023 | 09/01/2023 | \$500.39 | MONTGOMERY | TANISHA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD II | 4346938857001 | 01/07/2024 | 01/08/2024 | \$500.39 | PALACIOS | LORENA | INDEED 87789245 |
| GA0 | DCPS | DCPS SEAD IV | 4206214928001 | 08/29/2023 | 08/29/2023 | \$500.49 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3925203241001 | 01/13/2023 | 01/16/2023 | \$500.73 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS SEAD II | 4038159891001 | 04/13/2023 | 04/14/2023 | \$500.76 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | Dunbar HS | 4133771577001 | 06/28/2023 | 06/30/2023 | \$500.77 | SMITH | ANIKA | DISCOUNT DANCE SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4066756293001 | 05/05/2023 | 05/08/2023 | \$501.14 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | LaSalle-Backus ES | 3918519343001 | 01/09/2023 | 01/10/2023 | \$501.43 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4183130640001 | 08/08/2023 | 08/10/2023 | \$501.47 | ALBRITTON | CAPRICIA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD II | 3961733101001 | 02/10/2023 | 02/13/2023 | \$501.51 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS SEAD II | 3952737627001 | 02/05/2023 | 02/06/2023 | \$502.48 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | Noyes ES | 4102984058001 | 06/05/2023 | 06/06/2023 | \$502.70 | SENNA | JENNIFER | AMAZON.COM*HA7IS7MU3 A |
| GA0 | DCPS | Patterson ES | 4301487293001 | 11/14/2023 | 11/16/2023 | \$502.80 | WINTERS | MELISSA | METROPOLITAN |
| GA0 | DCPS | Benjamin Banneker HS | 4147830065001 | 07/11/2023 | 07/13/2023 | \$502.92 | JOHNSON | SHERICE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4069123158001 | 05/08/2023 | 05/09/2023 | \$503.01 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | C.W. Harris ES | 4344465794001 | 01/03/2024 | 01/04/2024 | \$503.02 | WILLIAMS | TAHESHIAW | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD IV | 4183130684001 | 08/10/2023 | 08/10/2023 | \$503.30 | TAYLOR | JEFFERY | AMAZON.COM*TO4IX5FJ2 |
| GA0 | DCPS | Luke Moore Alternative HS | 4329304905001 | 12/12/2023 | 12/14/2023 | \$503.62 | SIMMONS | KENDRA | METROPOLITAN |
| GA0 | DCPS | LaSalle-Backus ES | 4033847992001 | 04/10/2023 | 04/11/2023 | \$503.69 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4206214989001 | 08/29/2023 | 08/29/2023 | \$503.85 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3958203116001 | 02/08/2023 | 02/09/2023 | \$503.98 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS SEAD II | 4018388286001 | 03/29/2023 | 03/29/2023 | \$504.00 | ALVARADO | VERONICA | LINKEDIN ADS 812470537 |
| GA0 | DCPS | Ballou HS | 4023348962001 | 03/31/2023 | 04/03/2023 | \$504.00 | CADET | FABIOLA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS FED GRTS III | 4043978472001 | 04/18/2023 | 04/19/2023 | \$504.00 | IGBO | KOURTNEY | NTLREST SERVSAFE |
| GA0 | DCPS | DCPS River Terrace EC | 4097195388001 | 05/31/2023 | 06/01/2023 | \$504.46 | MCFADGION | CARL | INDEED FLEX, INC. |
| GA0 | DCPS | Luke Moore Alternative HS | 4057930863001 | 04/28/2023 | 05/01/2023 | \$504.84 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Eliot-Hine MS | 4337114469001 | 12/22/2023 | 12/22/2023 | \$504.92 | HALL-SYMISTER | KARLA | FCC*FRANKLINC VYSEMINAR |
| GA0 | DCPS | DCPS River Terrace EC | 4346938671001 | 01/05/2024 | 01/08/2024 | \$505.44 | MCFADGION | CARL | INDEED 87760281 |
| GA0 | DCPS | DCPS SEAD IV | 4191832885001 | 08/15/2023 | 08/17/2023 | \$505.78 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Johnson, John Hayden MS | 3950678041001 | 02/02/2023 | 02/03/2023 | \$506.00 | IDERSON-AMARE | AKUEI | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS SEAD II | 4055962511001 | 04/27/2023 | 04/28/2023 | \$506.81 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS SEAD II | 3972535351001 | 02/20/2023 | 02/21/2023 | \$507.02 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | HD Cooke ES | 4140762956001 | 07/06/2023 | 07/07/2023 | \$507.43 | ALVARADO | JACQUELINE | AMAZON.COM*ZH6R15Z23 A |
| GA0 | DCPS | DCPS SEAD II | 4199025547001 | 08/22/2023 | 08/23/2023 | \$507.50 | PALACIOS | LORENA | INDEED FLEX, INC. |
| GA0 | DCPS | Luke Moore Alternative HS | 4014629213001 | 03/24/2023 | 03/27/2023 | \$507.54 | SIMMONS | KENDRA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | McKinley Technology HS | 4149401862001 | 07/13/2023 | 07/14/2023 | \$507.72 | HATTON | TRACY | AMAZON.COM*8L8IV2TZ3 |
| GA0 | DCPS | DCPS SEAD II | 4009628017001 | 03/21/2023 | 03/22/2023 | \$507.79 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS SEAD II | 3964021098001 | 02/13/2023 | 02/14/2023 | \$507.89 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | Benjamin Banneker HS | 3968277341001 | 02/16/2023 | 02/17/2023 | \$508.06 | JOHNSON | SHERICE | BORAVIN BILISIM LTD |
| GA0 | DCPS | Columbia Heights EC | 4333879798001 | 12/17/2023 | 12/19/2023 | \$508.08 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Takoma ES | 4193367408001 | 08/18/2023 | 08/18/2023 | \$508.35 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4084418953001 | 05/21/2023 | 05/22/2023 | \$508.36 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | Deal MS | 4086749869001 | 05/22/2023 | 05/23/2023 | \$508.36 | STATEN | SAUDIA | ABC SUPPLY |
| GA0 | DCPS | Payne ES | 3952737680001 | 02/04/2023 | 02/06/2023 | \$508.39 | MOBLEY-COX | LAJUANA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 3949139991001 | 02/01/2023 | 02/02/2023 | \$508.52 | HOLCOMBE | ALLISON | AMZN MKTP US |

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|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD I | 4132267431001 | 06/28/2023 | 06/29/2023 | \$508.61 | DHARAN | ROHAN | BALL STATE |
| GA0 | DCPS | Maury ES | 4118435751001 | 06/18/2023 | 06/19/2023 | \$508.68 | KOONTZ | PATRICK | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3950678067001 | 02/03/2023 | 02/03/2023 | \$509.09 | FRANCIS | LAUDER | AMAZON.COM*D53896NE3 |
| GA0 | DCPS | Eaton ES | 4146290699001 | 07/11/2023 | 07/12/2023 | \$509.26 | BARRETO | MARIA | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 3929055011001 | 01/17/2023 | 01/18/2023 | \$509.35 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS SEAD II | 3939910332001 | 01/26/2023 | 01/26/2023 | \$509.36 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | Janney ES | 4011123945001 | 03/22/2023 | 03/23/2023 | \$509.37 | BEUMEL | ANN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Burroughs ES | 4321712138001 | 12/06/2023 | 12/07/2023 | \$509.49 | SPEARMAN | LISA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Houston ES | 4055962309001 | 04/27/2023 | 04/28/2023 | \$509.53 | BOOKER | KALIK | IN *PRECISION CAPITAL |
| GA0 | DCPS | Coolidge HS | 4293409470001 | 11/06/2023 | 11/09/2023 | \$509.60 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS Excel Academy | 4210519156001 | 08/30/2023 | 09/01/2023 | \$509.64 | WILSON | DRAKE | MGSGROUPINC |
| GA0 | DCPS | DCPS River Terrace EC | 4064810482001 | 05/04/2023 | 05/05/2023 | \$509.70 | MCFADGION | CARL | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS SEAD II | 3976852062001 | 02/23/2023 | 02/24/2023 | \$509.74 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | McKinley Technology HS | 4114918675001 | 06/14/2023 | 06/15/2023 | \$509.80 | HATTON | TRACY | MINUTEMAN PRESS -WASHI |
| GA0 | DCPS | Brightwood ES | 4199025428001 | 08/22/2023 | 08/23/2023 | \$509.97 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3943656828001 | 01/27/2023 | 01/30/2023 | \$510.00 | GREEN | MICHAEL | IN *CAPITAL COMMUNITY |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4216635879001 | 09/05/2023 | 09/07/2023 | \$510.00 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS SEAD II | 4060335665001 | 05/01/2023 | 05/02/2023 | \$510.81 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | Payne ES | 3914108753001 | 01/05/2023 | 01/06/2023 | \$511.10 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4216635878001 | 09/05/2023 | 09/07/2023 | \$511.49 | HOWARD | DEVIN | OFFICE DEPOT #100 |
| GA0 | DCPS | DCPS SEAD IV | 4095801390001 | 05/30/2023 | 05/31/2023 | \$511.50 | PALOMO | CARMEN | STERLING CLEANERS |
| GA0 | DCPS | Stoddert ES | 4158437594001 | 07/21/2023 | 07/21/2023 | \$511.56 | SANDERSON | JILL | HMCO |
| GA0 | DCPS | Dunbar HS | 4114918621001 | 06/14/2023 | 06/15/2023 | \$511.98 | SMITH | ANIKA | G.W. BOOKSTORE #122 |
| GA0 | DCPS | Plummer ES | 4146290634001 | 07/12/2023 | 07/12/2023 | \$511.98 | MAKLE | MADLINE | LOWES #00907 |
| GA0 | DCPS | Coolidge HS | 4171556195001 | 07/31/2023 | 08/01/2023 | \$512.00 | KNIGHT JR | ROLAND | HEALY AWARDS, INC. |
| GA0 | DCPS | DCPS Garfield ES | 3995023192001 | 03/09/2023 | 03/10/2023 | \$512.33 | TERRY | BERNARD | STAPLES 00103259 |
| GA0 | DCPS | Langdon ES | 4225635839001 | 09/13/2023 | 09/14/2023 | \$512.45 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4063279809001 | 05/03/2023 | 05/04/2023 | \$512.95 | GUZMAN | JOHN | GOPHER FAMILY BRANDS |
| GA0 | DCPS | DCPS SEAD IV | 4164188154001 | 07/25/2023 | 07/26/2023 | \$512.96 | HINES | SHERMAN | SOUTHWEST |
| GA0 | DCPS | Roosevelt HS | 4100637970001 | 06/02/2023 | 06/05/2023 | \$512.97 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4005857017001 | 03/17/2023 | 03/20/2023 | \$513.16 | MCFARLIN | CYNTHIA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Janney ES | 3993456638001 | 03/06/2023 | 03/09/2023 | \$513.24 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | LaSalle-Backus ES | 4100637940001 | 06/05/2023 | 06/05/2023 | \$513.59 | CURTIS | KAREN | AMAZON.COM*MY7N40U43 |
| GA0 | DCPS | DCPS Bard HS Early College | 4063279963001 | 05/03/2023 | 05/04/2023 | \$513.65 | HAWKINS | TONYA | STAPLES 00117465 |
| GA0 | DCPS | Hart MS | 4229304927001 | 09/13/2023 | 09/18/2023 | \$513.68 | SEALE | ELEANOR | METROPOLITAN |
| GA0 | DCPS | Dorothy Heights ES | 4038159755001 | 04/12/2023 | 04/14/2023 | \$513.77 | DAVIS | NATASHA | DEMCO INC |
| GA0 | DCPS | Kelly Miller MS | 4104444224001 | 06/04/2023 | 06/07/2023 | \$513.77 | MARCHI | SONYA | METROPOLITAN |
| GA0 | DCPS | Dunbar HS | 4337114493001 | 12/19/2023 | 12/22/2023 | \$514.50 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Tyler ES | 4091176178001 | 05/24/2023 | 05/26/2023 | \$514.93 | GREEN | MICHAEL | THE HOME DEPOT #4603 |
| GA0 | DCPS | DCPS SEAD III | 3982798537001 | 02/28/2023 | 03/01/2023 | \$515.00 | KUO | CHARLES | PAYPAL |
| GA0 | DCPS | DCPS River Terrace EC | 4224004786001 | 09/12/2023 | 09/13/2023 | \$515.00 | MCFADGION | CARL | BARON TOURS |
| GA0 | DCPS | Eastern HS | 4333879755001 | 12/18/2023 | 12/19/2023 | \$515.75 | ALBRITTON | CAPRICIA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Off OFF OF THE CFO | 4238402268001 | 09/20/2023 | 09/25/2023 | \$515.76 | HENSON | TIESHA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD II | 4206214997001 | 08/28/2023 | 08/29/2023 | \$515.96 | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 4206214998001 | 08/28/2023 | 08/29/2023 | \$515.96 | TURGEON | RYAN | SOUTHWEST |
| GA0 | DCPS | Noyes ES | 3950678051001 | 02/03/2023 | 02/03/2023 | \$516.00 | SENNA | JENNIFER | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD V | 4012662474001 | 03/23/2023 | 03/24/2023 | \$516.00 | PEARSON | KEONA | AAC LEARNING JOURNEY |
| GA0 | DCPS | Drew ES | 4209052636001 | 08/30/2023 | 08/31/2023 | \$516.00 | LARKE-HARROD | VERONICA | N C T M |
| GA0 | DCPS | Benjamin Banneker HS | 4288468839001 | 11/03/2023 | 11/06/2023 | \$516.00 | JOHNSON | SHERICE | AMAZON.COM*3G8LD4VY3 |
| GA0 | DCPS | DCPS FED GRYS IV | 4302951689001 | 11/16/2023 | 11/17/2023 | \$516.02 | HOUSE | CHANEL | IMPRINT LOGO |
| GA0 | DCPS | DCPS CORE II | 3869909859001 | 11/30/2022 | 11/30/2022 | \$516.16 | VIZIAN | SONIA | COMCAST |
| GA0 | DCPS | Roosevelt HS | 4332159938001 | 12/15/2023 | 12/18/2023 | \$516.30 | CARRILLO | NICOLE | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Coolidge HS | 4186585473001 | 08/11/2023 | 08/14/2023 | \$517.00 | KNIGHT JR | ROLAND | HOMEDPOT.COM |
| GA0 | DCPS | Langley ES | 4236398554001 | 09/20/2023 | 09/22/2023 | \$517.20 | PARKER | VALERIE | MUSIC&ARTS.COM |
| GA0 | DCPS | DCPS SEAD IV | 4023348858001 | 04/01/2023 | 04/03/2023 | \$517.35 | HINES | SHERMAN | DMI* DELL K-12 REL |
| GA0 | DCPS | Ron Brown College Prep HS | 4210519273001 | 08/31/2023 | 09/01/2023 | \$517.40 | JACKSON | AARON | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 3950678126001 | 02/01/2023 | 02/03/2023 | \$517.59 | SCHNEIDER | EMILY | LASER ART INC |
| GA0 | DCPS | DCPS Ida B. Wells | 4203946216001 | 08/27/2023 | 08/28/2023 | \$517.61 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4210519367001 | 08/30/2023 | 09/01/2023 | \$517.87 | EDELEN | THERESA | METROPOLITAN |
| GA0 | DCPS | Office of the Chief of Staff | 3970246371001 | 02/17/2023 | 02/20/2023 | \$517.96 | FERGUSON | URSULA | SOUTHWEST |
| GA0 | DCPS | Dunbar HS | 3943656759001 | 01/30/2023 | 01/30/2023 | \$518.05 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4153844448001 | 07/18/2023 | 07/18/2023 | \$518.26 | HATTON | TRACY | AMAZON.COM*JW4M19B93 |
| GA0 | DCPS | DCPS CORE II | 4313849793001 | 11/29/2023 | 11/30/2023 | \$518.40 | HAI TING | ANDY | WP CLASSIFIED ADV |
| GA0 | DCPS | Bunker Hill ES | 4195279004001 | 08/18/2023 | 08/21/2023 | \$519.02 | BOND | KAREEM | STAPLES 00115618 |
| GA0 | DCPS | JOHN LEWIS ES | 4324823080001 | 12/09/2023 | 12/11/2023 | \$519.33 | BRYANT | MILTON | WIX.COM 1089286669 |
| GA0 | DCPS | DCPS SEAD I | 3894111911001 | 12/16/2022 | 12/19/2022 | \$519.84 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3892062543001 | 12/15/2022 | 12/16/2022 | \$519.88 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4280838914001 | 10/27/2023 | 10/30/2023 | \$519.95 | FORTSON | DESHUNDRIA | IN *SCHOOL & OFFICE SE |
| GA0 | DCPS | DCPS Ida B. Wells | 4144817282001 | 07/11/2023 | 07/11/2023 | \$519.96 | BALOGUN | CRYSTAL | AMAZON.COM*W40SU7OZ3 |
| GA0 | DCPS | Murch ES | 4207614958001 | 08/24/2023 | 08/30/2023 | \$519.96 | ECKSTEIN | MARY | WEST MUSIC CATALOG |
| GA0 | DCPS | Off of the Gnrl Counsel | 4236398378001 | 09/21/2023 | 09/22/2023 | \$519.96 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4291940605001 | 11/06/2023 | 11/08/2023 | \$519.96 | SMITH | ANIKA | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS IV | 4011124012001 | 03/22/2023 | 03/23/2023 | \$520.00 | HOUSE | CHANEL | WWW.RUSHHOURPRINTING.C |
| GA0 | DCPS | Shepherd ES | 4040123770001 | 04/15/2023 | 04/17/2023 | \$520.00 | COLES | SHAMAYNE | INT*BACCALAUREATE ORG |
| GA0 | DCPS | Shepherd ES | 4040123771001 | 04/15/2023 | 04/17/2023 | \$520.00 | COLES | SHAMAYNE | INT*BACCALAUREATE ORG |
| GA0 | DCPS | Shepherd ES | 4040123772001 | 04/15/2023 | 04/17/2023 | \$520.00 | COLES | SHAMAYNE | INT*BACCALAUREATE ORG |
| GA0 | DCPS | Shepherd ES | 4040123773001 | 04/15/2023 | 04/17/2023 | \$520.00 | COLES | SHAMAYNE | INT*BACCALAUREATE ORG |
| GA0 | DCPS | Shepherd ES | 4040123774001 | 04/15/2023 | 04/17/2023 | \$520.00 | COLES | SHAMAYNE | INT*BACCALAUREATE ORG |
| GA0 | DCPS | Phelps AC&E HS | 4060335603001 | 04/30/2023 | 05/02/2023 | \$520.00 | WATSON | DARA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Shepherd ES | 4165706051001 | 07/26/2023 | 07/27/2023 | \$520.00 | COLES | SHAMAYNE | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS SEAD V | 4218126368001 | 09/07/2023 | 09/08/2023 | \$520.00 | PEARSON | KEONA | IN *REHABILITATION EQU |
| GA0 | DCPS | Noyes ES | 4324823044001 | 12/08/2023 | 12/11/2023 | \$520.04 | SENNA | JENNIFER | AMAZON.COM*LS3P25IQ3 |
| GA0 | DCPS | Hart MS | 3890522342001 | 12/13/2022 | 12/15/2022 | \$520.70 | SEALE | ELEANOR | METROPOLITAN OFFICE |
| GA0 | DCPS | Coolidge HS | 3955222439001 | 02/06/2023 | 02/07/2023 | \$520.98 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4195278955001 | 08/20/2023 | 08/21/2023 | \$521.25 | NGUYEN | THANH | AMAZON.COM*TQ7PD4JF1 A |
| GA0 | DCPS | Shepherd ES | 3916037492001 | 01/09/2023 | 01/09/2023 | \$521.60 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4280838852001 | 10/29/2023 | 10/30/2023 | \$521.94 | HINES | SHERMAN | QUADIENT LEASING USA P |
| GA0 | DCPS | Brookland MS | 4191832868001 | 08/17/2023 | 08/17/2023 | \$522.39 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3903261600001 | 12/27/2022 | 12/27/2022 | \$522.53 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4018388193001 | 03/28/2023 | 03/29/2023 | \$522.67 | MAKLE | MADELINE | TRANPRO TRANSP LLC |
| GA0 | DCPS | Plummer ES | 4018388194001 | 03/28/2023 | 03/29/2023 | \$522.67 | MAKLE | MADELINE | TRANPRO TRANSP LLC |
| GA0 | DCPS | Mann ES | 4139476019001 | 07/04/2023 | 07/06/2023 | \$522.90 | MCGREEVY | DONNA | TOTAL OFFICE PRODUCTS, |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|-----------------------------------|----------------|------------|-------------|-----------------|--------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| GA0 | DCPS | Langdon ES | 4095801424001 | 05/31/2023 | 05/31/2023 | \$523.11 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4186585680001 | 08/12/2023 | 08/14/2023 | \$523.21 | PALACIOS | LORENA | INDEED FLEX, INC. |
| GA0 | DCPS | Barnard ES | 4028573332001 | 04/05/2023 | 04/06/2023 | \$523.36 | THIAM | MOHAMED | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD IV | 3961733103001 | 02/10/2023 | 02/13/2023 | \$523.41 | TAYLOR | JEFFERY | INDIGO WALL STREET |
| GA0 | DCPS | DCPS FED GRTS I | 4107556347001 | 06/07/2023 | 06/09/2023 | \$524.00 | IGBO | KOURTNEY | E GROUP INC |
| GA0 | DCPS | Bunker Hill ES | 4203946105001 | 08/25/2023 | 08/28/2023 | \$524.07 | BOND | KAREEM | STAPLES INC |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4321712198001 | 12/05/2023 | 12/07/2023 | \$524.21 | FORTSON | DESHUNDRIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Deal MS | 4084418814001 | 05/21/2023 | 05/22/2023 | \$524.32 | STATEN | SAUDIA | QUILL CORPORATION |
| GA0 | DCPS | Payne ES | 4203946117001 | 08/24/2023 | 08/28/2023 | \$524.48 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | McFarland MS | 4057930837001 | 04/28/2023 | 05/01/2023 | \$524.55 | HOLMES | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Stanton ES | 3988017065001 | 03/03/2023 | 03/06/2023 | \$524.67 | KLEEKPO | ROBERTA | HOMEDEPOT.COM |
| GA0 | DCPS | DCPS SEAD III | 4323155616001 | 12/07/2023 | 12/08/2023 | \$524.70 | LAMBERT | MARY | SWEETWATER SOUND |
| GA0 | DCPS | DCPS FED GRTS IV | 4165706043001 | 07/26/2023 | 07/27/2023 | \$524.85 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Mann ES | 4139476020001 | 07/04/2023 | 07/06/2023 | \$524.90 | MCGREEVY | DONNA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Dunbar HS | 3912742996001 | 01/04/2023 | 01/05/2023 | \$525.00 | SMITH | ANIKI | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS I | 3919987014001 | 01/09/2023 | 01/11/2023 | \$525.00 | BERRY | CATHY | AMER LIB ASSOC-CAREER |
| GA0 | DCPS | Military Rd Early Learning Center | 4036684811001 | 04/12/2023 | 04/13/2023 | \$525.00 | RAMIREZ | NYDIA | IN *FIESTA RENTAL BOUN |
| GA0 | DCPS | DCPS FED GRTS IV | 4047062588001 | 04/21/2023 | 04/21/2023 | \$525.00 | SPENCER | JASON | NACTEI |
| GA0 | DCPS | Eastern HS | 4073656486001 | 05/11/2023 | 05/12/2023 | \$525.00 | ALBRITTON | CAPRICIA | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS II | 4098713295001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713296001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713297001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713298001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713299001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713300001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713301001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713302001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713303001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713304001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713305001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713306001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713307001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713308001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713309001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713310001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713311001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713312001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713313001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713314001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713315001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4098713316001 | 06/01/2023 | 06/02/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRTS II | 4104444257001 | 06/06/2023 | 06/07/2023 | \$525.00 | NICHOLSON | MARY | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | Drew ES | 4121989269001 | 06/20/2023 | 06/21/2023 | \$525.00 | LARKE-HARROD | VERONICA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS River Terrace EC | 4123471674001 | 06/20/2023 | 06/22/2023 | \$525.00 | MCFADGION | CARL | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRTS IV | 4180212734001 | 08/07/2023 | 08/08/2023 | \$525.00 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS IV | 4200517721001 | 08/23/2023 | 08/24/2023 | \$525.00 | HOUSE | CHANEL | IN *CONTEXTGLOBAL INC. |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4212377168001 | 09/01/2023 | 09/04/2023 | \$525.00 | NGUYEN | THANH | MORNINGSIDE EVALUATIONS |
| GA0 | DCPS | DCPS SEAD III | 4233200015001 | 09/18/2023 | 09/20/2023 | \$525.00 | KUO | CHARLES | EDUCATIONAL AUDIOLOGY |
| GA0 | DCPS | Nalle ES | 4233200161001 | 09/19/2023 | 09/20/2023 | \$525.00 | FOX | KNICOLE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Houston ES | 4285312861001 | 11/01/2023 | 11/02/2023 | \$525.00 | BOOKER | KALIK | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Ballou HS | 4307447058001 | 11/21/2023 | 11/22/2023 | \$525.00 | CADET | FABIOLA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Roosevelt HS | 4316973373001 | 12/02/2023 | 12/04/2023 | \$525.00 | CARRILLO | NICOLE | ASC |
| GA0 | DCPS | Roosevelt HS | 4316973374001 | 12/02/2023 | 12/04/2023 | \$525.00 | CARRILLO | NICOLE | ASC |
| GA0 | DCPS | Roosevelt HS | 4316973375001 | 12/02/2023 | 12/04/2023 | \$525.00 | CARRILLO | NICOLE | ASC |
| GA0 | DCPS | DCPS FED GRYS I | 4338203284001 | 12/22/2023 | 12/26/2023 | \$525.00 | BERRY | CATHY | AMER LIB ASSOC-CAREER |
| GA0 | DCPS | Coolidge HS | 4227271732001 | 09/14/2023 | 09/15/2023 | \$525.50 | KNIGHT JR | ROLAND | DAYCON UPPER MARLBORO |
| GA0 | DCPS | Shepherd ES | 3912743053001 | 01/04/2023 | 01/05/2023 | \$525.62 | COLES | SHAMAYNE | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | Thomas ES | 4091176126001 | 05/25/2023 | 05/26/2023 | \$525.70 | WILLINGHAM | KRYSTAL | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | Thomas ES | 4333879761001 | 12/18/2023 | 12/19/2023 | \$525.70 | WILLINGHAM | KRYSTAL | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | DCPS SEAD III | 4162747609001 | 07/24/2023 | 07/25/2023 | \$525.79 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4084418787001 | 05/19/2023 | 05/22/2023 | \$526.29 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4340064907001 | 12/27/2023 | 12/28/2023 | \$526.30 | LOMAX | ERIKA | THE HAMILTON GROUP |
| GA0 | DCPS | Burroughs ES | 4234783063001 | 09/19/2023 | 09/21/2023 | \$526.40 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Dorothy Heights ES | 4070562977001 | 05/09/2023 | 05/10/2023 | \$526.48 | DAVIS | NATASHA | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 3968277295001 | 02/16/2023 | 02/17/2023 | \$526.69 | ALVARADO | VERONICA | ONLINE JOB ADS INDEED |
| GA0 | DCPS | Burroughs ES | 4079375040001 | 05/16/2023 | 05/17/2023 | \$526.86 | SPEARMAN | LISA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 4227271730001 | 09/13/2023 | 09/15/2023 | \$527.13 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS Garfield ES | 4075598442001 | 05/13/2023 | 05/15/2023 | \$527.20 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4086749875001 | 05/23/2023 | 05/23/2023 | \$527.20 | TAYLOR | JEFFERY | 95 PERCENT GROUP INC |
| GA0 | DCPS | DCPS SEAD IV | 4195278988001 | 08/20/2023 | 08/21/2023 | \$527.68 | TAYLOR | JEFFERY | AMAZON.COM*TQ49V1ZII A |
| GA0 | DCPS | Ballou STAY | 4075598435001 | 05/10/2023 | 05/15/2023 | \$527.76 | DYER | JAYME | METROPOLITAN |
| GA0 | DCPS | Marie Reed ES | 4130750030001 | 06/28/2023 | 06/28/2023 | \$527.78 | HOLCOMBE | ALLISON | REALLY GOOD STUFF |
| GA0 | DCPS | DCPS FED GRYS II | 4160376556001 | 07/22/2023 | 07/24/2023 | \$527.79 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS II | 4160376558001 | 07/22/2023 | 07/24/2023 | \$527.79 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS II | 4160376568001 | 07/22/2023 | 07/24/2023 | \$527.79 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS II | 4160376569001 | 07/22/2023 | 07/24/2023 | \$527.79 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS II | 4160376570001 | 07/22/2023 | 07/24/2023 | \$527.79 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS II | 4160376571001 | 07/22/2023 | 07/24/2023 | \$527.79 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRYS I | 3905440964001 | 12/28/2022 | 12/29/2022 | \$528.00 | IGBO | KOURTNEY | COLLEGE OF PHYS MUTTER |
| GA0 | DCPS | Luke Moore Alternative HS | 3993456662001 | 03/09/2023 | 03/09/2023 | \$528.39 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4023349036001 | 04/03/2023 | 04/03/2023 | \$528.59 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3881182708001 | 12/08/2022 | 12/08/2022 | \$528.96 | KUO | CHARLES | WASHPOST |
| GA0 | DCPS | Dunbar HS | 4283985696001 | 10/30/2023 | 11/01/2023 | \$529.00 | SMITH | ANIKA | HOMEDPOT.COM |
| GA0 | DCPS | DCPS FED GRYS IV | 3929055015001 | 01/18/2023 | 01/18/2023 | \$529.04 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3964021069001 | 02/13/2023 | 02/14/2023 | \$529.20 | BEUMEL | ANN | SHOPEVENHEAT.COM |
| GA0 | DCPS | Turner ES | 4047062591001 | 04/20/2023 | 04/21/2023 | \$529.69 | LOMAX | ERIKA | UNITEES INC |
| GA0 | DCPS | Luke Moore Alternative HS | 3939910288001 | 01/25/2023 | 01/26/2023 | \$529.95 | SIMMONS | KENDRA | ROCKVILLE AUDIO |
| GA0 | DCPS | Dunbar HS | 3941506253001 | 01/27/2023 | 01/27/2023 | \$529.97 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4097195496001 | 05/31/2023 | 06/01/2023 | \$530.00 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4173007472001 | 08/01/2023 | 08/02/2023 | \$530.00 | FRANCIS | LAUDER | N A E Y C CONFERENCE |
| GA0 | DCPS | DCPS FED GRYS IV | 4176020041001 | 08/03/2023 | 08/04/2023 | \$530.00 | FRANCIS | LAUDER | N A E Y C CONFERENCE |
| GA0 | DCPS | McKinley Technology HS | 4344465795001 | 01/03/2024 | 01/04/2024 | \$530.00 | HATTON | TRACY | SQ *LOCDINEDUCATION, L |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS CORE IV | 4142515697001 | 07/08/2023 | 07/10/2023 | \$530.22 | MITARITONNA | JAMES | WASHPOST |
| GA0 | DCPS | DCPS SEAD III | 4181629498001 | 08/08/2023 | 08/09/2023 | \$530.22 | KUO | CHARLES | WP CLASSIFIED ADV |
| GA0 | DCPS | DCPS CORE III | 4336051773001 | 12/20/2023 | 12/21/2023 | \$530.22 | AIGBE | OSASU | WP CLASSIFIED ADV |
| GA0 | DCPS | WHITLOCK ES | 4174510000001 | 08/01/2023 | 08/03/2023 | \$530.42 | JACKSON | KIMBERLY | OFFICE DEPOT #5910 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4084418851001 | 05/22/2023 | 05/22/2023 | \$530.55 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 3903261619001 | 12/26/2022 | 12/27/2022 | \$530.69 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4220067022001 | 09/10/2023 | 09/11/2023 | \$530.72 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Off OFF OF THE CFO | 4238402267001 | 09/21/2023 | 09/25/2023 | \$530.94 | HENSON | TIESHA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD IV | 4146290611001 | 07/11/2023 | 07/12/2023 | \$531.00 | HINES | SHERMAN | OAKTREE PRODUCTS |
| GA0 | DCPS | School Without Walls HS | 4224004715001 | 09/12/2023 | 09/13/2023 | \$531.75 | WARE | DANNY | GRAINGER |
| GA0 | DCPS | DCPS SEAD IV | 4313849796001 | 11/27/2023 | 11/30/2023 | \$531.78 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD II | 4018388285001 | 03/28/2023 | 03/29/2023 | \$531.97 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS CORE IV | 4288468880001 | 11/03/2023 | 11/06/2023 | \$533.10 | SHARP | THEODORE | LASER ART INC |
| GA0 | DCPS | DCPS SEAD II | 4126951777001 | 06/24/2023 | 06/26/2023 | \$533.94 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | Ballou STAY | 4027193657001 | 04/04/2023 | 04/05/2023 | \$534.00 | DYER | JAYME | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Roosevelt HS | 4286724973001 | 11/02/2023 | 11/03/2023 | \$534.00 | CARRILLO | NICOLE | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Johnson, John Hayden MS | 4324823151001 | 12/08/2023 | 12/11/2023 | \$534.00 | IDERSON-AMARE | AKUEI | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Stanton ES | 4203946119001 | 08/26/2023 | 08/28/2023 | \$534.20 | WEBSTER | ELLIE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4027193711001 | 04/04/2023 | 04/05/2023 | \$534.23 | ALVARADO | VERONICA | ZIPRECRUITER, INC. |
| GA0 | DCPS | Hart MS | 4215226602001 | 09/05/2023 | 09/06/2023 | \$534.58 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4222476398001 | 09/11/2023 | 09/12/2023 | \$534.58 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4030046417001 | 04/06/2023 | 04/07/2023 | \$534.62 | MCFADGION | CARL | STEWART SIGNS |
| GA0 | DCPS | DCPS FED GRYS IV | 3892062568001 | 12/15/2022 | 12/16/2022 | \$534.76 | HOUSE | CHANEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | School Without Walls HS | 3901680627001 | 12/22/2022 | 12/26/2022 | \$534.96 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS IV | 4242219925001 | 09/26/2023 | 09/27/2023 | \$535.24 | FRANCIS | LAUDER | THECHILDRENSPLACE.COM |
| GA0 | DCPS | DCPS SEAD II | 3981331483001 | 02/28/2023 | 02/28/2023 | \$535.85 | ALVARADO | VERONICA | ONLINE JOB ADS INDEED |
| GA0 | DCPS | Coolidge HS | 4043978510001 | 04/14/2023 | 04/19/2023 | \$535.95 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Takoma ES | 4121989235001 | 06/20/2023 | 06/21/2023 | \$536.03 | WATKINS | TIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE IV | 3956683809001 | 02/07/2023 | 02/08/2023 | \$536.25 | SCHNEIDER | EMILY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4238402474001 | 09/25/2023 | 09/25/2023 | \$536.40 | ALVARADO | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 3939910337001 | 01/25/2023 | 01/26/2023 | \$536.42 | OLIVA | BILLY | GOPHER FAMILY BRANDS |
| GA0 | DCPS | Barnard ES | 4132267343001 | 06/27/2023 | 06/29/2023 | \$536.60 | THIAM | MOHAMED | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD II | 4040123863001 | 04/16/2023 | 04/17/2023 | \$536.72 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS CORE IV | 4233200142001 | 09/19/2023 | 09/20/2023 | \$537.00 | PRESUME | REETCHEL | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4180212780001 | 08/07/2023 | 08/08/2023 | \$537.10 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4236398603001 | 09/20/2023 | 09/22/2023 | \$537.80 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | Drew ES | 3892062554001 | 12/14/2022 | 12/16/2022 | \$538.00 | LARKE-HARROD | VERONICA | LASER ART INC |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4027193636001 | 04/03/2023 | 04/05/2023 | \$538.26 | FORTSON | DESHUNDRIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD II | 4080922120001 | 05/17/2023 | 05/18/2023 | \$538.27 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | WHITLOCK ES | 4030046348001 | 04/05/2023 | 04/07/2023 | \$538.45 | JACKSON | KIMBERLY | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS Ida B. Wells | 4206215000001 | 08/28/2023 | 08/29/2023 | \$538.60 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3956683820001 | 02/07/2023 | 02/08/2023 | \$538.93 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3912743035001 | 01/04/2023 | 01/05/2023 | \$539.00 | ALVARADO | VERONICA | HISPANIC ASSOCIATION O |
| GA0 | DCPS | JOHN LEWIS ES | 4197599820001 | 08/22/2023 | 08/22/2023 | \$539.00 | BRYANT | MILTON | TOOLS4READING.COM |
| GA0 | DCPS | Barnard ES | 3941506244001 | 01/26/2023 | 01/27/2023 | \$539.28 | THIAM | MOHAMED | IN *PRECISION CAPITAL |
| GA0 | DCPS | Seaton ES | 4105991421001 | 06/07/2023 | 06/08/2023 | \$539.32 | HILL | ALICIA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | J.O. Wilson ES | 4126951749001 | 06/24/2023 | 06/26/2023 | \$539.32 | BISHOP | TAMIKA | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4316973345001 | 12/03/2023 | 12/04/2023 | \$539.55 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4184658831001 | 08/10/2023 | 08/11/2023 | \$539.79 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 3966780415001 | 02/15/2023 | 02/16/2023 | \$539.80 | HAI TING | ANDY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4126951628001 | 06/23/2023 | 06/26/2023 | \$539.97 | FRANCIS | LAUDER | AMAZON.COM*SP2UZ7MH3 |
| GA0 | DCPS | Ron Brown College Prep HS | 4195279042001 | 08/18/2023 | 08/21/2023 | \$540.00 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE III | 4238402090001 | 09/22/2023 | 09/25/2023 | \$540.00 | MITCHELL | JANEYA | AGILE DC 202-903-6854 |
| GA0 | DCPS | DCPS River Terrace EC | 4291940622001 | 11/07/2023 | 11/08/2023 | \$540.00 | MCFADGION | CARL | UNC CH TEACCH INT |
| GA0 | DCPS | DCPS SEAD IV | 4320287266001 | 12/05/2023 | 12/06/2023 | \$540.00 | CULVER | DOMINIQUE | WPY*FBLLA HQ |
| GA0 | DCPS | DCPS SEAD II | 4329305011001 | 12/13/2023 | 12/14/2023 | \$540.00 | TURGEON | RYAN | WIX.COM |
| GA0 | DCPS | Ross ES | 4095801331001 | 05/30/2023 | 05/31/2023 | \$540.42 | SEGOVIA | GRACIELA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4177898300001 | 08/04/2023 | 08/07/2023 | \$540.53 | JONES | FALLON | LASER ART INC |
| GA0 | DCPS | DCPS FED GRYS I | 4345571274001 | 01/05/2024 | 01/05/2024 | \$540.54 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4126951634001 | 06/24/2023 | 06/26/2023 | \$540.80 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS Ida B. Wells | 3995023239001 | 03/09/2023 | 03/10/2023 | \$541.30 | BALOGUN | CRYSTAL | SP SMARTBOARDS.COM |
| GA0 | DCPS | Ballou STAY | 4147830048001 | 07/11/2023 | 07/13/2023 | \$541.70 | DYER | JAYME | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | DCPS SEAD III | 4190345739001 | 08/14/2023 | 08/16/2023 | \$542.04 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Powell Educ. Campus | 4052886072001 | 04/21/2023 | 04/26/2023 | \$542.24 | WALTERS | JETHRO | THE EXECUTIVE ADVERTIS |
| GA0 | DCPS | DCPS CORE II | 3918519297001 | 01/10/2023 | 01/10/2023 | \$542.29 | VIZIAN | SONIA | COMCAST |
| GA0 | DCPS | Wheatley (WEBB) ES | 4220066961001 | 09/08/2023 | 09/11/2023 | \$542.64 | NIXON | RASHIMAH | CURRICULUM ASSOC |
| GA0 | DCPS | DCPS SEAD II | 4149401912001 | 07/13/2023 | 07/14/2023 | \$542.71 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3889005766001 | 12/14/2022 | 12/14/2022 | \$543.00 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4234783213001 | 09/20/2023 | 09/21/2023 | \$543.05 | ROBERTSON | JONATHAN | BLT*FUN AND FUNCTION L |
| GA0 | DCPS | DCPS Excel Academy | 4340854101001 | 12/28/2023 | 12/29/2023 | \$543.05 | WILSON | DRAKE | AMAZON.COM*OD9JM6XR3 |
| GA0 | DCPS | DCPS SEAD II | 3958203217001 | 02/08/2023 | 02/09/2023 | \$543.12 | TURGEON | RYAN | ROSEN CENTRE ONLINE |
| GA0 | DCPS | DCPS SEAD II | 4049044076001 | 04/22/2023 | 04/24/2023 | \$543.21 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | Murch ES | 3949140069001 | 01/31/2023 | 02/02/2023 | \$543.24 | ECKSTEIN | MARY | HEGGERTY |
| GA0 | DCPS | Murch ES | 3970246462001 | 02/16/2023 | 02/20/2023 | \$543.24 | ECKSTEIN | MARY | HEGGERTY |
| GA0 | DCPS | Plummer ES | 4009627899001 | 03/21/2023 | 03/22/2023 | \$543.29 | MAKLE | MADELINE | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Turner ES | 3939910423001 | 01/25/2023 | 01/26/2023 | \$543.30 | LOMAX | ERIKA | GRAINGER |
| GA0 | DCPS | MACARTHUR HS | 4309639703001 | 11/25/2023 | 11/27/2023 | \$543.30 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 4064810491001 | 05/03/2023 | 05/05/2023 | \$543.85 | ANDERSON | JENNY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS IV | 4121989273001 | 06/20/2023 | 06/21/2023 | \$543.92 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4340854110001 | 12/28/2023 | 12/29/2023 | \$544.40 | NICHOLSON | MARY | DELTA |
| GA0 | DCPS | DCPS FED GRYS II | 4340854111001 | 12/28/2023 | 12/29/2023 | \$544.40 | NICHOLSON | MARY | DELTA |
| GA0 | DCPS | DCPS FED GRYS II | 4340854112001 | 12/28/2023 | 12/29/2023 | \$544.40 | NICHOLSON | MARY | DELTA |
| GA0 | DCPS | DCPS FED GRYS II | 4340854113001 | 12/28/2023 | 12/29/2023 | \$544.40 | NICHOLSON | MARY | DELTA |
| GA0 | DCPS | Whittier ES | 3919987093001 | 01/11/2023 | 01/11/2023 | \$544.45 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | J.O. Wilson ES | 4329305012001 | 12/13/2023 | 12/14/2023 | \$544.72 | BISHOP | TAMIKA | SP PSS, INC |
| GA0 | DCPS | DCPS SEAD IV | 4066756160001 | 05/05/2023 | 05/08/2023 | \$544.80 | TAYLOR | JEFFERY | ICR8 CUSTO* FOUND INV |
| GA0 | DCPS | Leckie ES | 4315258491001 | 11/30/2023 | 12/01/2023 | \$544.97 | ANDERSON | JENNY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 3978875564001 | 02/24/2023 | 02/27/2023 | \$545.00 | HAGEN | KIRSTEN | GLOBAL EDUCATION BENCH |
| GA0 | DCPS | DCPS SEAD III | 3978875578001 | 02/24/2023 | 02/27/2023 | \$545.00 | DUPHEY | BIANCA | GLOBAL EDUCATION BENCH |
| GA0 | DCPS | DCPS SEAD III | 3984368104001 | 02/28/2023 | 03/02/2023 | \$545.00 | DUPHEY | BIANCA | GLOBAL EDUCATION BENCH |
| GA0 | DCPS | DCPS SEAD V | 4038159825001 | 04/13/2023 | 04/14/2023 | \$545.00 | PEARSON | KEONA | INCLUSIVE TLC SPECIAL |
| GA0 | DCPS | Phelps AC&E HS | 4225635783001 | 09/13/2023 | 09/14/2023 | \$545.00 | WATSON | DARA | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4330640726001 | 12/12/2023 | 12/15/2023 | \$545.13 | NGUYEN | THANH | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Turner ES | 4304642162001 | 11/16/2023 | 11/20/2023 | \$545.19 | LOMAX | ERIKA | OTC BRANDS INC |
| GA0 | DCPS | Hart MS | 4202041606001 | 08/23/2023 | 08/25/2023 | \$545.24 | SEALE | ELEANOR | METROPOLITAN |
| GA0 | DCPS | Coolidge HS | 3961733088001 | 02/12/2023 | 02/13/2023 | \$545.47 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4105991517001 | 06/08/2023 | 06/08/2023 | \$545.48 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS CORE III | 3943656807001 | 01/28/2023 | 01/30/2023 | \$545.57 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4215226600001 | 09/05/2023 | 09/06/2023 | \$545.62 | DUONG | HOA | STAPLES 00115618 |
| GA0 | DCPS | Barnard ES | 3991950214001 | 03/07/2023 | 03/08/2023 | \$546.00 | THIAM | MOHAMED | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Barnard ES | 4052885963001 | 04/26/2023 | 04/26/2023 | \$546.00 | THIAM | MOHAMED | DISPUTE REBILL |
| GA0 | DCPS | DCPS FED GRYS I | 4212377348001 | 09/01/2023 | 09/04/2023 | \$546.00 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3959740820001 | 02/09/2023 | 02/10/2023 | \$546.35 | TURGEON | RYAN | SMK |
| GA0 | DCPS | DCPS FED GRYS IV | 4285312912001 | 10/30/2023 | 11/02/2023 | \$546.40 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4033848033001 | 04/10/2023 | 04/11/2023 | \$546.64 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS FED GRYS IV | 4118435657001 | 06/19/2023 | 06/19/2023 | \$546.64 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 3890522341001 | 12/13/2022 | 12/15/2022 | \$546.70 | SEALE | ELEANOR | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD II | 4220066999001 | 09/11/2023 | 09/11/2023 | \$546.71 | KITRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4344465822001 | 01/04/2024 | 01/04/2024 | \$547.05 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4045497811001 | 04/19/2023 | 04/20/2023 | \$547.14 | COLES | LEANDER | IN *A & A PREMIUM PAIN |
| GA0 | DCPS | Tyler ES | 4130750100001 | 06/27/2023 | 06/28/2023 | \$547.40 | GREEN | MICHAEL | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Thomson ES | 4329305016001 | 12/14/2023 | 12/14/2023 | \$547.60 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 3999469691001 | 03/13/2023 | 03/14/2023 | \$547.77 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3946188916001 | 01/31/2023 | 01/31/2023 | \$548.00 | BEUMEL | ANN | CENTER FOR RESPONSIVE |
| GA0 | DCPS | Kramer MS | 4176019969001 | 08/03/2023 | 08/04/2023 | \$548.59 | WAKER | DANITA | STAPLES 00100529 |
| GA0 | DCPS | Ballou STAY | 3947617623001 | 01/31/2023 | 02/01/2023 | \$548.70 | DYER | JAYME | BLUEBAY OFFICE INC |
| GA0 | DCPS | Thomas ES | 4008218762001 | 03/19/2023 | 03/21/2023 | \$548.80 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Stoddert ES | 4111902453001 | 06/12/2023 | 06/13/2023 | \$548.98 | SANDERSON | JILL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Garrison ES | 4009627943001 | 03/21/2023 | 03/22/2023 | \$549.11 | RAMIREZ | LIDIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | WHITLOCK ES | 4040123626001 | 04/14/2023 | 04/17/2023 | \$549.12 | JACKSON | KIMBERLY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS CORE III | 4014629297001 | 03/24/2023 | 03/27/2023 | \$549.45 | LENZ | STEVEN | JIM COLEMAN LTD #3 |
| GA0 | DCPS | Houston ES | 4344465732001 | 01/03/2024 | 01/04/2024 | \$549.76 | BOOKER | KALIK | STAPLES 00100271 |
| GA0 | DCPS | DCPS SEAD IV | 4338203254001 | 12/22/2023 | 12/26/2023 | \$549.90 | HINES | SHERMAN | GOOGLE ADS2098294368 |
| GA0 | DCPS | DCPS CORE IV | 3952737612001 | 02/02/2023 | 02/06/2023 | \$549.95 | HURT | BRIDGETTE | METROPOLITAN OFFICE |
| GA0 | DCPS | Noyes ES | 4173007457001 | 08/01/2023 | 08/02/2023 | \$549.98 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3916037455001 | 01/06/2023 | 01/09/2023 | \$550.00 | ALVARADO | VERONICA | ASSOCIATIO* NAEA CAREE |
| GA0 | DCPS | DCPS FED GRYS IV | 3930605088001 | 01/18/2023 | 01/19/2023 | \$550.00 | FRANCIS | LAUDER | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Deal MS | 3947617577001 | 02/01/2023 | 02/01/2023 | \$550.00 | STATEN | SAUDIA | INT*BACCALAUREATE ORG |
| GA0 | DCPS | DCPS FED GRYS III | 3976852016001 | 02/23/2023 | 02/24/2023 | \$550.00 | IGBO | KOURTNEY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Stanton ES | 3981331505001 | 02/27/2023 | 02/28/2023 | \$550.00 | KLEEKPO | ROBERTA | MINUTEMAN PRESS -WASHI |
| GA0 | DCPS | DCPS Garfield ES | 4028573403001 | 04/05/2023 | 04/06/2023 | \$550.00 | TERRY | BERNARD | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS FED GRYS IV | 4047062525001 | 04/20/2023 | 04/21/2023 | \$550.00 | FRANCIS | LAUDER | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD I | 4069123118001 | 05/08/2023 | 05/09/2023 | \$550.00 | DHARAN | ROHAN | UTC CONTINUING EDUCATI |
| GA0 | DCPS | Noyes ES | 4075598356001 | 05/12/2023 | 05/15/2023 | \$550.00 | SENNA | JENNIFER | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS IV | 4100637906001 | 06/02/2023 | 06/05/2023 | \$550.00 | FRANCIS | LAUDER | SQ *SPA FLOW - CHAIR M |
| GA0 | DCPS | Whittier ES | 4126951726001 | 06/23/2023 | 06/26/2023 | \$550.00 | JETER | CHARELLE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Nalle ES | 4218126462001 | 09/07/2023 | 09/08/2023 | \$550.00 | FOX | KNICOLE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Brookland MS | 4234783052001 | 09/21/2023 | 09/21/2023 | \$550.00 | COLES | LEANDER | AMZN MKTP US |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Simon ES | 4288468709001 | 11/05/2023 | 11/06/2023 | \$550.00 | NELSON | LARNIECE | IN *MILES AWAY CHARTER |
| GA0 | DCPS | DCPS River Terrace EC | 4313849790001 | 11/29/2023 | 11/30/2023 | \$550.00 | MCFADGION | CARL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Wheatley (WEBB) ES | 4318955156001 | 12/04/2023 | 12/05/2023 | \$550.00 | NIXON | RASHIMAH | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS River Terrace EC | 4320287209001 | 12/05/2023 | 12/06/2023 | \$550.00 | MCFADGION | CARL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Browne EC | 4324823102001 | 12/09/2023 | 12/11/2023 | \$550.00 | MCCANTS | ELEASE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Stevens Early Learning Center | 4142515533001 | 07/10/2023 | 07/10/2023 | \$550.11 | HOLLIDAY | KAYLA | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 4169206290001 | 07/30/2023 | 07/31/2023 | \$550.42 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4005856806001 | 03/17/2023 | 03/20/2023 | \$550.71 | THIAM | MOHAMED | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Moten ES | 4236398454001 | 09/21/2023 | 09/22/2023 | \$550.78 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4135692589001 | 07/01/2023 | 07/03/2023 | \$550.79 | LAMBERT | MARY | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | Woodson, H.D. HS | 3921507298001 | 01/10/2023 | 01/12/2023 | \$550.98 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Ron Brown College Prep HS | 4100637933001 | 06/02/2023 | 06/05/2023 | \$550.99 | JACKSON | AARON | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Stevens Early Learning Center | 4138444793001 | 07/05/2023 | 07/05/2023 | \$551.18 | HOLLIDAY | KAYLA | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4116497941001 | 06/15/2023 | 06/16/2023 | \$551.19 | NGUYEN | THANH | CUSTOMINK LLC |
| GA0 | DCPS | Deal MS | 3887545321001 | 12/13/2022 | 12/13/2022 | \$551.21 | STATEN | SAUDIA | ULINE |
| GA0 | DCPS | Burroughs ES | 4186585428001 | 08/10/2023 | 08/14/2023 | \$551.27 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Houston ES | 3887545298001 | 12/12/2022 | 12/13/2022 | \$551.30 | BOOKER | KALIK | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Stevens Early Learning Center | 4113352127001 | 06/13/2023 | 06/14/2023 | \$551.62 | HOLLIDAY | KAYLA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD II | 3918519335001 | 01/09/2023 | 01/10/2023 | \$551.85 | KITTRELL | MONICA | UPS |
| GA0 | DCPS | Burrrville ES | 4088177198001 | 05/23/2023 | 05/24/2023 | \$551.96 | CLARK | TERESA | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRYS IV | 3995023082001 | 03/06/2023 | 03/10/2023 | \$552.88 | THOMAS | WESLEY | ATLANTA MARRIOTT CENTU |
| GA0 | DCPS | Roosevelt STAY | 4025818208001 | 04/02/2023 | 04/04/2023 | \$552.96 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Barnard ES | 4191832959001 | 08/16/2023 | 08/17/2023 | \$552.97 | THIAM | MOHAMED | IN *PRECISION CAPITAL |
| GA0 | DCPS | Roosevelt HS | 4316973371001 | 12/01/2023 | 12/04/2023 | \$553.00 | CARRILLO | NICOLE | IN *A LIFE WELL DRESSE |
| GA0 | DCPS | DCPS SEAD I | 4294884983001 | 11/09/2023 | 11/10/2023 | \$553.20 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4031765020001 | 04/06/2023 | 04/10/2023 | \$553.24 | GREEN | MICHAEL | THE HOME DEPOT #2571 |
| GA0 | DCPS | McKinley Technology HS | 4151371212001 | 07/15/2023 | 07/17/2023 | \$553.82 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3900282769001 | 12/22/2022 | 12/23/2022 | \$553.99 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 4190345776001 | 08/15/2023 | 08/16/2023 | \$554.04 | PEARSON | KEONA | WP CLASSIFIED ADV |
| GA0 | DCPS | Murch ES | 3952737636001 | 02/03/2023 | 02/06/2023 | \$554.07 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4236398486001 | 09/21/2023 | 09/22/2023 | \$554.12 | GODFREY | PATRICK | B&H PHOTO MOTO |
| GA0 | DCPS | Langdon ES | 4225635841001 | 09/13/2023 | 09/14/2023 | \$554.30 | BODDIE | EDWIN | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | Drew ES | 3894111954001 | 12/17/2022 | 12/19/2022 | \$554.40 | LARKE-HARROD | VERONICA | REALLY GREAT READING C |
| GA0 | DCPS | Cardozo HS @ Meyer | 4052886067001 | 04/25/2023 | 04/26/2023 | \$554.79 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 3981331513001 | 02/26/2023 | 02/28/2023 | \$555.01 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | LaSalle-Backus ES | 4133771661001 | 06/29/2023 | 06/30/2023 | \$555.26 | CURTIS | KAREN | WILLIAM H SADLIER |
| GA0 | DCPS | Browne EC | 4005856894001 | 03/15/2023 | 03/20/2023 | \$555.51 | MCCANTS | ELEASE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Hart MS | 4231707319001 | 09/18/2023 | 09/19/2023 | \$555.99 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4202041481001 | 08/25/2023 | 08/25/2023 | \$556.44 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | Amidon-Bowen ES | 4000873749001 | 03/14/2023 | 03/15/2023 | \$556.90 | BROCK | BEULAH | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS Ida B. Wells | 3901680714001 | 12/23/2022 | 12/26/2022 | \$557.00 | BALOGUN | CRYSTAL | LOGOWEAR HOUSE |
| GA0 | DCPS | Dunbar HS | 3978875525001 | 02/24/2023 | 02/27/2023 | \$557.15 | SMITH | ANIKA | BSN SPORTS LLC |
| GA0 | DCPS | LaSalle-Backus ES | 3930605106001 | 01/17/2023 | 01/19/2023 | \$557.93 | CURTIS | KAREN | THE HOME DEPOT #2564 |
| GA0 | DCPS | Boone ES | 4005856840001 | 03/17/2023 | 03/20/2023 | \$557.94 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4207615004001 | 08/23/2023 | 08/30/2023 | \$558.00 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Bancroft ES | 4346938585001 | 01/03/2024 | 01/08/2024 | \$558.00 | GUZMAN | JOHN | ODP BUS SOL LLC # 1059 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS I | 4031764959001 | 04/07/2023 | 04/10/2023 | \$558.05 | IGBO | KOURTNEY | BARON TOURS |
| GA0 | DCPS | DCPS Bard HS Early College | 4031765091001 | 04/07/2023 | 04/10/2023 | \$558.05 | HAWKINS | TONYA | BARON TOURS |
| GA0 | DCPS | Ketcham ES | 4203945951001 | 08/24/2023 | 08/28/2023 | \$558.20 | SHAW | TARSHA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Smothers ES | 3993456805001 | 03/08/2023 | 03/09/2023 | \$558.51 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4186585438001 | 08/11/2023 | 08/14/2023 | \$558.80 | LEDBETTER | JOSHUA | BENJAMIN OFFICE SUPPLY |
| GA0 | DCPS | Ballou HS | 4280838937001 | 10/27/2023 | 10/30/2023 | \$559.00 | CADET | FABIOLA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | McKinley Technology HS | 4216635817001 | 09/06/2023 | 09/07/2023 | \$559.40 | HATTON | TRACY | THRESHOLD VISITOR MGMT |
| GA0 | DCPS | DCPS SEAD II | 4171556254001 | 08/01/2023 | 08/01/2023 | \$559.54 | PALACIOS | LORENA | WASHPOST |
| GA0 | DCPS | DCPS FED GRTS II | 4123471768001 | 06/20/2023 | 06/22/2023 | \$559.62 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD V | 4123471710001 | 06/21/2023 | 06/22/2023 | \$559.93 | PEARSON | KEONA | AMAZON.COM*55600BN3 A |
| GA0 | DCPS | DCPS FED GRTS I | 3919986976001 | 01/11/2023 | 01/11/2023 | \$560.00 | IGBO | KOURTNEY | MCGRAW-HILL K-12 |
| GA0 | DCPS | Roosevelt HS | 4027193667001 | 04/03/2023 | 04/05/2023 | \$560.00 | CARRILLO | NICOLE | SONESTA HOTEL |
| GA0 | DCPS | DCPS FED GRTS III | 4082476041001 | 05/19/2023 | 05/19/2023 | \$560.00 | IGBO | KOURTNEY | THE FRANKLIN INSTITUTE |
| GA0 | DCPS | Randle Highlands ES | 4306408090001 | 11/20/2023 | 11/21/2023 | \$560.00 | LESENE | NESHAWN | SQ *VISION SECURITY SO |
| GA0 | DCPS | Burroughs ES | 4181629466001 | 08/07/2023 | 08/09/2023 | \$560.02 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Shepherd ES | 4318955200001 | 12/04/2023 | 12/05/2023 | \$560.07 | COLES | SHAMAYNE | SCHOLASTIC, INC. |
| GA0 | DCPS | DCPS SEAD II | 3918519306001 | 01/10/2023 | 01/10/2023 | \$560.21 | KITRELL | MONICA | SCHOOL HEALTH CORP |
| GA0 | DCPS | DCPS FED GRTS I | 3894111864001 | 12/16/2022 | 12/19/2022 | \$560.50 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS II | 3997041862001 | 03/09/2023 | 03/13/2023 | \$560.63 | NICHOLSON | MARY | METROPOLITAN OFFICE |
| GA0 | DCPS | Coolidge HS | 3952737604001 | 02/01/2023 | 02/06/2023 | \$560.65 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 3958203097001 | 02/08/2023 | 02/09/2023 | \$561.00 | HINES | SHERMAN | PAYPAL |
| GA0 | DCPS | ML King ES | 4135692626001 | 06/30/2023 | 07/03/2023 | \$561.76 | WILKS | DYNASTY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Mann ES | 4315258534001 | 11/29/2023 | 12/01/2023 | \$562.75 | MCGREEVY | DONNA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Takoma ES | 4206214915001 | 08/29/2023 | 08/29/2023 | \$563.51 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4323155683001 | 12/07/2023 | 12/08/2023 | \$563.63 | ALVARADO | JACQUELINE | BARON TOURS |
| GA0 | DCPS | DCPS SEAD III | 4279075380001 | 10/26/2023 | 10/27/2023 | \$563.70 | KUO | CHARLES | BLUEBAY OFFICE INC |
| GA0 | DCPS | LaSalle-Backus ES | 4169206445001 | 07/28/2023 | 07/31/2023 | \$563.76 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Thomas ES | 4060335525001 | 04/29/2023 | 05/02/2023 | \$564.64 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRTS IV | 4025818176001 | 04/02/2023 | 04/04/2023 | \$564.90 | THOMAS | WESLEY | ALASKA A 02 |
| GA0 | DCPS | C.W. Harris ES | 4130750147001 | 06/27/2023 | 06/28/2023 | \$565.00 | WILLIAMS | TAHESHAIAW | IN *SUMMIT PRINT & DES |
| GA0 | DCPS | JACKSON REED HS | 4197599880001 | 08/21/2023 | 08/22/2023 | \$565.00 | MCFARLIN | CYNTHIA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Langley ES | 4298645683001 | 11/13/2023 | 11/14/2023 | \$565.19 | REYES | CHRISTIAN | AMAZON.COM*000VM3G93 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4231707143001 | 09/18/2023 | 09/19/2023 | \$565.40 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4118435806001 | 06/18/2023 | 06/19/2023 | \$565.74 | ALVARADO | VERONICA | INDEED FLEX, INC. |
| GA0 | DCPS | DCPS Ida B. Wells | 4073656642001 | 05/11/2023 | 05/12/2023 | \$566.00 | BALOGUN | CRYSTAL | CROWN AWARDS INC |
| GA0 | DCPS | C.W. Harris ES | 4183130737001 | 08/09/2023 | 08/10/2023 | \$566.40 | WILLIAMS | TAHESHAIAW | WWW SCHOOLMATE COM |
| GA0 | DCPS | McKinley Technology HS | 4040123620001 | 04/14/2023 | 04/17/2023 | \$566.50 | HATTON | TRACY | THRESHOLD VISITOR MGMT |
| GA0 | DCPS | DCPS River Terrace EC | 4224004784001 | 09/12/2023 | 09/13/2023 | \$566.50 | MCFADGION | CARL | BARON TOURS |
| GA0 | DCPS | DCPS River Terrace EC | 4224004785001 | 09/12/2023 | 09/13/2023 | \$566.50 | MCFADGION | CARL | BARON TOURS |
| GA0 | DCPS | Tyler ES | 4104444168001 | 06/05/2023 | 06/07/2023 | \$566.61 | GREEN | MICHAEL | THE HOME DEPOT #4603 |
| GA0 | DCPS | Roosevelt HS | 4345571269001 | 01/05/2024 | 01/05/2024 | \$566.72 | CARRILLO | NICOLE | DBC |
| GA0 | DCPS | DCPS SEAD IV | 4100637889001 | 06/02/2023 | 06/05/2023 | \$567.00 | TAYLOR | JEFFERY | BSN SPORTS LLC |
| GA0 | DCPS | Bancroft ES | 4200517619001 | 08/23/2023 | 08/24/2023 | \$567.07 | GUZMAN | JOHN | AMAZON.COM*TQ9X4DQ0 A |
| GA0 | DCPS | Burroughs ES | 4320287204001 | 12/04/2023 | 12/06/2023 | \$567.22 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Ballou HS | 3984368128001 | 03/01/2023 | 03/02/2023 | \$568.00 | CADET | FABIOLA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Phelps AC&E HS | 4234783225001 | 09/20/2023 | 09/21/2023 | \$568.22 | WATSON | DARA | CUSTOMINK LLC |

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|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | McFarland MS | 3966780365001 | 02/15/2023 | 02/16/2023 | \$568.42 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4324823042001 | 12/10/2023 | 12/11/2023 | \$568.55 | KNIGHT JR | ROLAND | STAPLES INC |
| GA0 | DCPS | Coolidge HS | 4023348871001 | 03/31/2023 | 04/03/2023 | \$568.70 | KNIGHT JR | ROLAND | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Shepherd ES | 4345571243001 | 01/04/2024 | 01/05/2024 | \$568.89 | COLES | SHAMAYNE | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS CORE II | 4027193549001 | 04/05/2023 | 04/05/2023 | \$568.98 | VIZIAN | SONIA | COMCAST |
| GA0 | DCPS | Marie Reed ES | 4220066792001 | 09/10/2023 | 09/11/2023 | \$569.00 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3899047061001 | 12/22/2022 | 12/22/2022 | \$569.22 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4102984017001 | 06/06/2023 | 06/06/2023 | \$569.42 | VIZIAN | SONIA | COMCAST |
| GA0 | DCPS | DCPS SEAD II | 4011124100001 | 03/23/2023 | 03/23/2023 | \$569.46 | ALVARADO | VERONICA | LINKEDIN ADS 888029222 |
| GA0 | DCPS | Bancroft ES | 4279075319001 | 10/26/2023 | 10/27/2023 | \$569.62 | GUZMAN | JOHN | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 4140763014001 | 07/06/2023 | 07/07/2023 | \$569.69 | PITTS | BREANA | NATL CCL TEACHERS OF M |
| GA0 | DCPS | Takoma ES | 4288468688001 | 11/04/2023 | 11/06/2023 | \$569.71 | WATKINS | TIA | AMAZON.COM*FG18D01A3 |
| GA0 | DCPS | DCPS Ida B. Wells | 4066756272001 | 05/05/2023 | 05/08/2023 | \$569.85 | BALOGUN | CRYSTAL | AMAZON.COM*4I3MF4EA3 |
| GA0 | DCPS | DCPS Ida B. Wells | 4066756273001 | 05/05/2023 | 05/08/2023 | \$569.85 | BALOGUN | CRYSTAL | AMAZON.COM*N85NP2D83 A |
| GA0 | DCPS | DCPS Ida B. Wells | 4149401900001 | 07/13/2023 | 07/14/2023 | \$569.94 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4323155701001 | 12/06/2023 | 12/08/2023 | \$570.00 | HAWKINS | TONYA | MORRISON CONSULTING IN |
| GA0 | DCPS | Tyler ES | 4346938849001 | 01/05/2024 | 01/08/2024 | \$570.11 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | School Without Walls HS | 4282798210001 | 10/30/2023 | 10/31/2023 | \$570.68 | WARE | DANNY | GRAINGER |
| GA0 | DCPS | DCPS SEAD IV | 4236398462001 | 09/21/2023 | 09/22/2023 | \$571.60 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3921507331001 | 01/11/2023 | 01/12/2023 | \$572.23 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4054418294001 | 04/26/2023 | 04/27/2023 | \$572.57 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Luke Moore Alternative HS | 4177898121001 | 08/06/2023 | 08/07/2023 | \$572.79 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4097195520001 | 06/01/2023 | 06/01/2023 | \$572.88 | ALVARADO | VERONICA | LINKEDIN ADS 909863368 |
| GA0 | DCPS | LaSalle-Backus ES | 4209052676001 | 08/30/2023 | 08/31/2023 | \$573.67 | CURTIS | KAREN | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | DCPS FED GRYS I | 4135692543001 | 07/02/2023 | 07/03/2023 | \$573.73 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 4231707236001 | 09/18/2023 | 09/19/2023 | \$573.75 | WRIGHTSON | MAUREEN | SCHOLASTIC, INC. |
| GA0 | DCPS | DCPS FED GRYS IV | 4126951637001 | 06/24/2023 | 06/26/2023 | \$573.85 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Roosevelt HS | 4025818290001 | 04/03/2023 | 04/04/2023 | \$574.00 | CARRILLO | NICOLE | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS SEAD III | 4075598342001 | 05/11/2023 | 05/15/2023 | \$574.38 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Dunbar HS | 4216635721001 | 09/06/2023 | 09/07/2023 | \$574.52 | SMITH | ANIK | JOSTENS STEWART 1655 |
| GA0 | DCPS | DCPS Bard HS Early College | 4064810570001 | 05/04/2023 | 05/05/2023 | \$574.79 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 4089672115001 | 05/24/2023 | 05/25/2023 | \$574.94 | BOOKER | KALIK | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Luke Moore Alternative HS | 3965361387001 | 02/14/2023 | 02/15/2023 | \$574.95 | SIMMONS | KENDRA | MEDIEVAL TIMES |
| GA0 | DCPS | DCPS FED GRYS IV | 3890522278001 | 12/13/2022 | 12/15/2022 | \$575.00 | FRANCIS | LAUDER | MANAGEMENT ALTERNATIVES |
| GA0 | DCPS | DCPS FED GRYS III | 3970246548001 | 02/17/2023 | 02/20/2023 | \$575.00 | DUONG | HOA | TESOL INTERNATIONAL AS |
| GA0 | DCPS | DCPS FED GRYS III | 3970246549001 | 02/17/2023 | 02/20/2023 | \$575.00 | DUONG | HOA | TESOL INTERNATIONAL AS |
| GA0 | DCPS | DCPS Ida B. Wells | 4040123850001 | 04/14/2023 | 04/17/2023 | \$575.00 | BALOGUN | CRYSTAL | LOGOWEAR HOUSE |
| GA0 | DCPS | Walker-Jones ES | 4061765722001 | 05/02/2023 | 05/03/2023 | \$575.00 | EDELEN | THERESA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Hart MS | 4075598519001 | 05/11/2023 | 05/15/2023 | \$575.00 | SEALE | ELEANOR | TIEOUTLET COM |
| GA0 | DCPS | DCPS SEAD I | 4116497995001 | 06/15/2023 | 06/16/2023 | \$575.00 | DHARAN | ROHAN | COLLEGE OF EDUCATION |
| GA0 | DCPS | DCPS FED GRYS IV | 4151371019001 | 07/15/2023 | 07/17/2023 | \$575.00 | THOMAS | WESLEY | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS SEAD I | 4155329620001 | 07/18/2023 | 07/19/2023 | \$575.00 | LEDBETTER | JOSHUA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS FED GRYS IV | 4229304584001 | 09/15/2023 | 09/18/2023 | \$575.00 | THOMAS | WESLEY | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Jefferson MS Academy | 3916037562001 | 01/07/2023 | 01/09/2023 | \$575.10 | MAYS | MICHELLE | ULINE |
| GA0 | DCPS | Janney ES | 4072086618001 | 05/08/2023 | 05/11/2023 | \$575.96 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD I | 3943656917001 | 01/27/2023 | 01/30/2023 | \$576.00 | NCH-MCCASKILL | PEGGY | WIX.COM 1037098703 |

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|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GA0 | DCPS | Langdon ES | 4177898309001 | 08/04/2023 | 08/07/2023 | \$576.04 | BODDIE | EDWIN | | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Tyler ES | 4089672180001 | 05/24/2023 | 05/25/2023 | \$576.41 | GREEN | MICHAEL | | CROWN TROPHY OF WALDOR |
| GA0 | DCPS | DCPS Ida B. Wells | 4236398664001 | 09/21/2023 | 09/22/2023 | \$576.42 | BALOGUN | CRYSTAL | | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4171556218001 | 07/31/2023 | 08/01/2023 | \$576.58 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4169206312001 | 07/28/2023 | 07/31/2023 | \$576.61 | SMITH | ANIKA | | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 3899046969001 | 12/21/2022 | 12/22/2022 | \$576.93 | WATKINS | TIA | | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Turner ES | 4183130816001 | 08/09/2023 | 08/10/2023 | \$577.35 | LOMAX | ERIKA | | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 3965361379001 | 02/13/2023 | 02/15/2023 | \$577.70 | JACKSON | KIMBERLY | | METROPOLITAN OFFICE |
| GA0 | DCPS | McKinley Technology HS | 4038159741001 | 04/13/2023 | 04/14/2023 | \$577.80 | HATTON | TRACY | | WWW.MOIWASHINGTON.COM |
| GA0 | DCPS | Thomson ES | 4337114570001 | 12/22/2023 | 12/22/2023 | \$577.80 | ARGUETA | JULIA | | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4027193526001 | 04/03/2023 | 04/05/2023 | \$577.98 | HOLCOMBE | ALLISON | | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS SEAD III | 4229304708001 | 09/18/2023 | 09/18/2023 | \$578.52 | KUO | CHARLES | | AMAZON.COM*TRIRC8YO1 |
| GA0 | DCPS | Mann ES | 3921507293001 | 01/11/2023 | 01/12/2023 | \$578.66 | MCGREEVY | DONNA | | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | Takoma ES | 4202041488001 | 08/24/2023 | 08/25/2023 | \$578.76 | WATKINS | TIA | | THE UPS STORE 7346 |
| GA0 | DCPS | Benjamin Banneker HS | 4315258553001 | 11/30/2023 | 12/01/2023 | \$578.99 | JOHNSON | SHERICE | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4165706025001 | 07/26/2023 | 07/27/2023 | \$579.00 | KUO | CHARLES | | IN *MUKAVA LLC |
| GA0 | DCPS | Roosevelt HS | 3921507296001 | 01/11/2023 | 01/12/2023 | \$579.42 | CARRILLO | NICOLE | | AMAZON.COM*ML9GI9HD3 |
| GA0 | DCPS | Burroughs ES | 4012662437001 | 03/24/2023 | 03/24/2023 | \$579.48 | SPEARMAN | LISA | | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 4027193690001 | 04/03/2023 | 04/05/2023 | \$579.50 | MARCHI | SONYA | | LASER ART INC |
| GA0 | DCPS | Kelly Miller MS | 4098713256001 | 05/31/2023 | 06/02/2023 | \$579.50 | MARCHI | SONYA | | LASER ART INC |
| GA0 | DCPS | Ludlow-Taylor ES | 3941506364001 | 01/26/2023 | 01/27/2023 | \$580.00 | WHITE | CRYSTAL | | SQ *TOOLS 4 READING |
| GA0 | DCPS | DCPS CORE II | 4005856853001 | 03/17/2023 | 03/20/2023 | \$580.00 | BECKER | EMERALD | | PAYPAL |
| GA0 | DCPS | Lafayette ES | 4191832919001 | 08/17/2023 | 08/17/2023 | \$580.10 | DENMARK | ALVIN | | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 4070562973001 | 05/09/2023 | 05/10/2023 | \$580.49 | SIMMONS | KENDRA | | COMMERCIAL LIGHTING CO |
| GA0 | DCPS | McKinley Technology HS | 4080921950001 | 05/17/2023 | 05/18/2023 | \$581.00 | HATTON | TRACY | | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Roosevelt HS | 4337114553001 | 12/21/2023 | 12/22/2023 | \$581.00 | CARRILLO | NICOLE | | SHARP ELECTRONICS CORP |
| GA0 | DCPS | Coolidge HS | 4075598346001 | 05/12/2023 | 05/15/2023 | \$581.25 | KNIGHT JR | ROLAND | | DAYCON UPPER MARLBORO |
| GA0 | DCPS | Marie Reed ES | 3925203169001 | 01/13/2023 | 01/16/2023 | \$581.44 | HOLCOMBE | ALLISON | | ABC SUPPLY |
| GA0 | DCPS | Stoddert ES | 3916037359001 | 01/05/2023 | 01/09/2023 | \$581.47 | SANDERSON | JILL | | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | DCPS CORE II | 3871540406001 | 12/01/2022 | 12/01/2022 | \$581.50 | VIZIAN | SONIA | | AWL*PEARSON EDUCATION |
| GA0 | DCPS | Langdon ES | 3938358845001 | 01/24/2023 | 01/25/2023 | \$581.51 | BODDIE | EDWIN | | AMZN MKTP US |
| GA0 | DCPS | Military Rd Early Learning Center | 3988016932001 | 03/02/2023 | 03/06/2023 | \$582.02 | RAMIREZ | NYDIA | | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS FED GRYS II | 4312442833001 | 11/27/2023 | 11/29/2023 | \$582.26 | NICHOLSON | MARY | | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD IV | 4231707197001 | 09/18/2023 | 09/19/2023 | \$582.80 | HINES | SHERMAN | | SP MHS: MULTI HEALTH |
| GA0 | DCPS | Mann ES | 4285312953001 | 11/02/2023 | 11/02/2023 | \$582.80 | MCGREEVY | DONNA | | DBC |
| GA0 | DCPS | DCPS FED GRYS IV | 3918519333001 | 01/09/2023 | 01/10/2023 | \$583.00 | HOUSE | CHANEL | | TEACHSTONE TRAINING |
| GA0 | DCPS | Bancroft ES | 3889005692001 | 12/13/2022 | 12/14/2022 | \$583.80 | GUZMAN | JOHN | | KOMPAN INC |
| GA0 | DCPS | Sousa MS | 3991950259001 | 03/07/2023 | 03/08/2023 | \$583.96 | COAN | ALEXANDRIA | | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4234783112001 | 09/19/2023 | 09/21/2023 | \$584.04 | NELSON | LARNIECE | | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS IV | 4021372642001 | 03/29/2023 | 03/31/2023 | \$584.18 | THOMAS | WESLEY | | HYATT REGENCY SEATTLE |
| GA0 | DCPS | Langdon ES | 3975342956001 | 02/23/2023 | 02/23/2023 | \$584.55 | BODDIE | EDWIN | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4288468698001 | 11/03/2023 | 11/06/2023 | \$584.60 | LEDBETTER | JOSHUA | | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 4008218810001 | 03/20/2023 | 03/21/2023 | \$584.80 | HILL | ALICIA | | ABC SUPPLY |
| GA0 | DCPS | Deal MS | 3919987008001 | 01/10/2023 | 01/11/2023 | \$584.99 | STATEN | SAUDIA | | QUILL CORPORATION |
| GA0 | DCPS | DCPS FED GRYS IV | 4293409487001 | 11/07/2023 | 11/09/2023 | \$585.46 | FRANCIS | LAUDER | | SOUTHWEST |
| GA0 | DCPS | DCPS Bard HS Early College | 4316973397001 | 12/03/2023 | 12/04/2023 | \$585.84 | HAWKINS | TONYA | | STAPLES INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Jefferson MS Academy | 3978875670001 | 02/25/2023 | 02/27/2023 | \$586.26 | MAYS | MICHELLE | ULINE |
| GA0 | DCPS | LaSalle-Backus ES | 4231707264001 | 09/18/2023 | 09/19/2023 | \$586.44 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4073656522001 | 05/11/2023 | 05/12/2023 | \$586.50 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | DCPS CORE II | 4227271896001 | 09/14/2023 | 09/15/2023 | \$586.66 | LIN | CLAIRE | SPOTIFY AD STUDIO |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4234783165001 | 09/20/2023 | 09/21/2023 | \$587.59 | MONTGOMERY | TANISHA | IN *PRECISION CAPITAL |
| GA0 | DCPS | LaSalle-Backus ES | 4224004877001 | 09/11/2023 | 09/13/2023 | \$587.85 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Woodson, H.D. HS | 3949140119001 | 01/31/2023 | 02/02/2023 | \$588.00 | DUNN | ANDRIETTA | LASER ART INC |
| GA0 | DCPS | Savoy ES | 4236398557001 | 09/21/2023 | 09/22/2023 | \$588.45 | ROBERTSON | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3966780381001 | 02/16/2023 | 02/16/2023 | \$588.62 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4080921965001 | 05/18/2023 | 05/18/2023 | \$588.96 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4279075325001 | 10/25/2023 | 10/27/2023 | \$589.00 | NICHOLSON | MARY | UNITED AIRLINES |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4000873817001 | 03/14/2023 | 03/15/2023 | \$589.10 | FORTSON | DESHUNDRIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Hart MS | 4280838992001 | 10/27/2023 | 10/30/2023 | \$590.00 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4324823052001 | 12/08/2023 | 12/11/2023 | \$590.00 | MAKLE | MADELINE | MUSIC THEATRE INTERNAT |
| GA0 | DCPS | Drew ES | 4126951618001 | 06/23/2023 | 06/26/2023 | \$590.72 | LARKE-HARROD | VERONICA | CURRICULUM ASSOC |
| GA0 | DCPS | Stoddert ES | 4229304581001 | 09/17/2023 | 09/18/2023 | \$590.98 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | Drew ES | 4209052635001 | 08/30/2023 | 08/31/2023 | \$591.00 | LARKE-HARROD | VERONICA | N C T M |
| GA0 | DCPS | DCPS SEAD II | 4123471747001 | 06/21/2023 | 06/22/2023 | \$591.37 | TURGEON | RYAN | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS II | 4336051834001 | 12/20/2023 | 12/21/2023 | \$591.88 | JONES | FALLON | POLITICS AND PROSE BOO |
| GA0 | DCPS | Jefferson MS Academy | 4294885095001 | 11/08/2023 | 11/10/2023 | \$592.20 | MAYS | MICHELLE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Woodson, H.D. HS | 4199025505001 | 08/22/2023 | 08/23/2023 | \$592.94 | DUNN | ANDRIETTA | ABC SUPPLY |
| GA0 | DCPS | Roosevelt HS | 4171556231001 | 07/31/2023 | 08/01/2023 | \$593.00 | CARRILLO | NICOLE | QUALITY PRINTERS QPS |
| GA0 | DCPS | Hart MS | 4203946212001 | 08/27/2023 | 08/28/2023 | \$593.15 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4066756162001 | 05/06/2023 | 05/08/2023 | \$593.70 | TAYLOR | JEFFERY | AMAZON.COM*N22NH9GH3 |
| GA0 | DCPS | DCPS FED GRYS III | 3973878992001 | 02/21/2023 | 02/22/2023 | \$593.95 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 3919987046001 | 01/10/2023 | 01/11/2023 | \$594.00 | HILL | ALICIA | SHAPE AMERICA CONVENTI |
| GA0 | DCPS | School Without Walls HS | 4301487207001 | 11/16/2023 | 11/16/2023 | \$594.22 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3892062654001 | 12/15/2022 | 12/16/2022 | \$594.68 | HOWARD | DEVIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Office of the Chief of Staff | 3995023127001 | 03/09/2023 | 03/10/2023 | \$594.83 | DANNAH | SHANQUETTE | FACEBK AJQ57N7XP2 |
| GA0 | DCPS | Columbia Heights EC | 4155329640001 | 07/17/2023 | 07/19/2023 | \$594.90 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS IV | 3961733001001 | 02/10/2023 | 02/13/2023 | \$595.00 | THOMAS | WESLEY | SHAPE AMERICA CONVENTI |
| GA0 | DCPS | Roosevelt HS | 4030046499001 | 04/06/2023 | 04/07/2023 | \$595.00 | CARRILLO | NICOLE | IXL SCHOOL SUBSCRIPT |
| GA0 | DCPS | DCPS SEAD I | 4055962417001 | 04/26/2023 | 04/28/2023 | \$595.00 | DHARAN | ROHAN | ISTE |
| GA0 | DCPS | DCPS SEAD I | 4073656571001 | 05/10/2023 | 05/12/2023 | \$595.00 | DHARAN | ROHAN | UT HIGH SCHOOL |
| GA0 | DCPS | Roosevelt HS | 4345571264001 | 01/04/2024 | 01/05/2024 | \$595.00 | CARRILLO | NICOLE | AMERICAN EDUCATIONAL R |
| GA0 | DCPS | Roosevelt HS | 4345571265001 | 01/04/2024 | 01/05/2024 | \$595.00 | CARRILLO | NICOLE | AMERICAN EDUCATIONAL R |
| GA0 | DCPS | Roosevelt HS | 4345571266001 | 01/04/2024 | 01/05/2024 | \$595.00 | CARRILLO | NICOLE | AMERICAN EDUCATIONAL R |
| GA0 | DCPS | Roosevelt HS | 4345571267001 | 01/04/2024 | 01/05/2024 | \$595.00 | CARRILLO | NICOLE | AMERICAN EDUCATIONAL R |
| GA0 | DCPS | DCPS CORE III | 4061765610001 | 05/02/2023 | 05/03/2023 | \$595.12 | LENZ | STEVEN | K12*EMSLINQINC |
| GA0 | DCPS | Nalle ES | 3921507336001 | 01/11/2023 | 01/12/2023 | \$595.65 | FOX | KNICOLE | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS CORE II | 4005856844001 | 03/19/2023 | 03/20/2023 | \$595.71 | HAI TING | ANDY | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4018388233001 | 03/28/2023 | 03/29/2023 | \$596.00 | CURTIS | KAREN | LAKESHORE LEARNING |
| GA0 | DCPS | DCPS SEAD IV | 4203946034001 | 08/25/2023 | 08/28/2023 | \$596.00 | HINES | SHERMAN | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3988017050001 | 03/03/2023 | 03/06/2023 | \$596.35 | FORTSON | DESHUNDRIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | DCPS SEAD III | 4203946051001 | 08/24/2023 | 08/28/2023 | \$596.78 | KUO | CHARLES | AMERICAN PLANT WEB ST |
| GA0 | DCPS | DCPS SEAD V | 4016991131001 | 03/27/2023 | 03/28/2023 | \$597.00 | PEARSON | KEONA | THE ONLINE ITINERANT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Tyler ES | 3941506306001 | 01/26/2023 | 01/27/2023 | \$597.39 | GREEN | MICHAEL | AMAZON.COM*HX8941BK1 A |
| GA0 | DCPS | Shepherd ES | 4051434606001 | 04/24/2023 | 04/25/2023 | \$597.40 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3978875568001 | 02/26/2023 | 02/27/2023 | \$597.73 | EXANTUS | LORDSLINE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4169206380001 | 07/27/2023 | 07/31/2023 | \$598.15 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | School Without Walls HS | 4280838799001 | 10/27/2023 | 10/30/2023 | \$598.31 | WARE | DANNY | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | Takoma ES | 4082476115001 | 05/17/2023 | 05/19/2023 | \$598.40 | WATKINS | TIA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | HD Cooke ES | 4069123122001 | 05/08/2023 | 05/09/2023 | \$598.47 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 3976852019001 | 02/21/2023 | 02/24/2023 | \$598.50 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Brookland MS | 4234783050001 | 09/20/2023 | 09/21/2023 | \$598.62 | COLES | LEANDER | IN *A & A PREMIUM PAIN |
| GA0 | DCPS | Bancroft ES | 3997041623001 | 03/10/2023 | 03/13/2023 | \$598.94 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4000873787001 | 03/14/2023 | 03/15/2023 | \$599.00 | MCFADGION | CARL | LOWES #00907 |
| GA0 | DCPS | DCPS FED GRTS I | 4137773310001 | 07/03/2023 | 07/04/2023 | \$599.00 | IGBO | KOURTNEY | CARNEGIE MELLON BKSTNE |
| GA0 | DCPS | McKinley Technology HS | 4147830045001 | 07/12/2023 | 07/13/2023 | \$599.00 | HATTON | TRACY | NATIVE INSTRUMENTS |
| GA0 | DCPS | Cardozo HS @ Meyer | 3939910384001 | 01/25/2023 | 01/26/2023 | \$599.35 | BAILEY | PATRICIA | GLENDALE PARADE STORE |
| GA0 | DCPS | Maury ES | 4102984112001 | 06/05/2023 | 06/06/2023 | \$599.38 | KOONTZ | PATRICK | IN *PRECISION CAPITAL |
| GA0 | DCPS | LaSalle-Backus ES | 4077926799001 | 05/15/2023 | 05/16/2023 | \$599.50 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4298645658001 | 11/13/2023 | 11/14/2023 | \$599.56 | MCFADGION | CARL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Beers ES | 4300019390001 | 11/13/2023 | 11/15/2023 | \$599.67 | TERRY | BERNARD | MUSIC&ARTS.COM |
| GA0 | DCPS | Hendley ES | 3904286134001 | 12/27/2022 | 12/28/2022 | \$599.70 | WILLIAMS | KENYA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Noyes ES | 4105991383001 | 06/07/2023 | 06/08/2023 | \$599.84 | SENNA | JENNIFER | WASHINGTON MUSIC CENTE |
| GA0 | DCPS | Stoddard ES | 4177898074001 | 08/04/2023 | 08/07/2023 | \$599.85 | SANDERSON | JILL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD IV | 4234783096001 | 09/18/2023 | 09/21/2023 | \$599.90 | HINES | SHERMAN | PAYPAL |
| GA0 | DCPS | Drew ES | 4286724923001 | 11/02/2023 | 11/03/2023 | \$599.90 | LARKE-HARROD | VERONICA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | DCPS Van Ness ES | 4144817221001 | 07/10/2023 | 07/11/2023 | \$599.95 | BOSTICK | TODD | AMZN MKTP US |
| GA0 | DCPS | Brightwood ES | 4210519224001 | 08/31/2023 | 09/01/2023 | \$599.95 | PANIAGUA | ZOILA | AMAZON.COM*TL2EU64Q2 |
| GA0 | DCPS | Coolidge HS | 3981331476001 | 02/26/2023 | 02/28/2023 | \$599.98 | KNIGHT JR | ROLAND | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD IV | 4340854102001 | 12/28/2023 | 12/29/2023 | \$599.99 | CULVER | DOMINIQUE | PAYPAL |
| GA0 | DCPS | McFarland MS | 3912742959001 | 01/04/2023 | 01/05/2023 | \$600.00 | HOLMES | MICHAEL | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS I | 3921507204001 | 01/11/2023 | 01/12/2023 | \$600.00 | IGBO | KOURTNEY | PARTRANS LLC |
| GA0 | DCPS | Burroughs ES | 3949140028001 | 02/01/2023 | 02/02/2023 | \$600.00 | SPEARMAN | LISA | PAYPAL |
| GA0 | DCPS | Marie Reed ES | 3958203054001 | 02/08/2023 | 02/09/2023 | \$600.00 | HOLCOMBE | ALLISON | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS III | 3982798481001 | 02/28/2023 | 03/01/2023 | \$600.00 | IGBO | KOURTNEY | NTLREST EDUCATION FOUN |
| GA0 | DCPS | Savoy ES | 3982798580001 | 02/28/2023 | 03/01/2023 | \$600.00 | ROBERTSON | JONATHAN | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRTS IV | 4002370650001 | 03/15/2023 | 03/16/2023 | \$600.00 | FRANCIS | LAUDER | TEACHSTONE* INTERACT N |
| GA0 | DCPS | DCPS SEAD I | 4012662480001 | 03/23/2023 | 03/24/2023 | \$600.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD II | 4069123070001 | 05/08/2023 | 05/09/2023 | \$600.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | Ballou STAY | 4080922062001 | 05/17/2023 | 05/18/2023 | \$600.00 | DYER | JAYME | IN *HARRIET TUBMAN TOU |
| GA0 | DCPS | Roosevelt HS | 4105991457001 | 06/07/2023 | 06/08/2023 | \$600.00 | CARRILLO | NICOLE | CTR ADVNMENT STUDY |
| GA0 | DCPS | Truesdell ES | 4109512902001 | 06/08/2023 | 06/12/2023 | \$600.00 | BLAKENEY | ALPHONSO | METROPOLITAN |
| GA0 | DCPS | Roosevelt STAY | 4147829989001 | 07/12/2023 | 07/13/2023 | \$600.00 | COBLE | KELLEY | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS SEAD V | 4195279018001 | 08/16/2023 | 08/21/2023 | \$600.00 | PEARSON | KEONA | PAYPAL |
| GA0 | DCPS | Coolidge HS | 4199025426001 | 08/22/2023 | 08/23/2023 | \$600.00 | KNIGHT JR | ROLAND | SQ *VISION SECURITY SO |
| GA0 | DCPS | Woodson, H.D. HS | 4231707273001 | 09/19/2023 | 09/19/2023 | \$600.00 | DUNN | ANDRIETTA | SQ *RBK CONSTRUCTION I |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4234783197001 | 09/20/2023 | 09/21/2023 | \$600.00 | FORTSON | DESHUNDRIA | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS FED GRTS II | 4234783315001 | 09/18/2023 | 09/21/2023 | \$600.00 | NICHOLSON | MARY | PAYPAL |
| GA0 | DCPS | Truesdell ES | 4298645724001 | 11/13/2023 | 11/14/2023 | \$600.00 | BLAKENEY | ALPHONSO | SYDAR OF DC LLC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | J.O. Wilson ES | 4329305013001 | 12/13/2023 | 12/14/2023 | \$600.00 | BISHOP | TAMIKA | PARTRANS LLC |
| GA0 | DCPS | DCPS FED GRTS II | 4346938629001 | 01/05/2024 | 01/08/2024 | \$600.00 | SOLOWAY | SONYA | FRANKLIN STREET STUDIO |
| GA0 | DCPS | DCPS CORE IV | 4234783287001 | 09/20/2023 | 09/21/2023 | \$600.07 | PRESUME | REETCHEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4300019324001 | 11/14/2023 | 11/15/2023 | \$600.11 | WILSON | DRAKE | KIDS FOR LESS |
| GA0 | DCPS | DCPS SEAD II | 4142515772001 | 07/07/2023 | 07/10/2023 | \$600.25 | PALACIOS | LORENA | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Mann ES | 4296602260001 | 11/10/2023 | 11/13/2023 | \$600.76 | MCGREEVY | DONNA | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS FED GRTS I | 4075598505001 | 05/14/2023 | 05/15/2023 | \$600.86 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4036684878001 | 04/12/2023 | 04/13/2023 | \$600.96 | WATSON | DARA | ABC SUPPLY |
| GA0 | DCPS | Roosevelt HS | 4346938759001 | 01/07/2024 | 01/08/2024 | \$600.99 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4332159980001 | 12/15/2023 | 12/18/2023 | \$601.30 | SEALE | ELEANOR | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD IV | 4075598329001 | 05/14/2023 | 05/15/2023 | \$601.31 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4203946104001 | 08/24/2023 | 08/28/2023 | \$601.61 | BOND | KAREEM | LASER ART INC |
| GA0 | DCPS | DCPS CORE IV | 4270789237001 | 10/19/2023 | 10/20/2023 | \$601.68 | MITARITONNA | JAMES | WP CLASSIFIED ADV |
| GA0 | DCPS | DCPS CORE IV | 4291940700001 | 11/07/2023 | 11/08/2023 | \$601.68 | MITARITONNA | JAMES | WP CLASSIFIED ADV |
| GA0 | DCPS | DCPS FED GRTS IV | 4049044083001 | 04/20/2023 | 04/24/2023 | \$601.96 | SPENCER | JASON | SOUTHWEST |
| GA0 | DCPS | Bunker Hill ES | 4199025448001 | 08/22/2023 | 08/23/2023 | \$602.00 | BOND | KAREEM | VENTRIS LEARNING |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4222476342001 | 09/11/2023 | 09/12/2023 | \$602.00 | MEJIA | MIRNA | VENTRIS LEARNING |
| GA0 | DCPS | Dunbar HS | 4234783041001 | 09/20/2023 | 09/21/2023 | \$602.14 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Amidon-Bowen ES | 4036684794001 | 04/07/2023 | 04/13/2023 | \$602.28 | BROCK | BEULAH | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Coolidge HS | 4283985723001 | 10/31/2023 | 11/01/2023 | \$602.55 | KNIGHT JR | ROLAND | BARON TOURS |
| GA0 | DCPS | DCPS FED GRTS I | 4100637995001 | 06/03/2023 | 06/05/2023 | \$602.69 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4129320804001 | 06/26/2023 | 06/27/2023 | \$602.85 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRTS IV | 3925203267001 | 01/15/2023 | 01/16/2023 | \$602.98 | FRANCIS | LAUDER | AMAZON.COM*651IG4RS3 |
| GA0 | DCPS | DCPS SEAD IV | 4057930954001 | 04/28/2023 | 05/01/2023 | \$603.00 | PALOMO | CARMEN | BSN SPORTS LLC |
| GA0 | DCPS | DCPS Ida B. Wells | 4095801451001 | 05/31/2023 | 05/31/2023 | \$603.73 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 4064810446001 | 05/04/2023 | 05/05/2023 | \$603.88 | HOLMES | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRTS III | 4346938764001 | 01/05/2024 | 01/08/2024 | \$603.96 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | Dunbar HS | 4040123647001 | 04/13/2023 | 04/17/2023 | \$604.34 | SMITH | ANIKA | DISCOUNT DANCE SUPPLY |
| GA0 | DCPS | Thomson ES | 4183130797001 | 08/09/2023 | 08/10/2023 | \$604.83 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4197599809001 | 08/21/2023 | 08/22/2023 | \$604.95 | TAYLOR | JEFFERY | WE AND ME INC |
| GA0 | DCPS | DCPS FED GRTS II | 4126951537001 | 06/21/2023 | 06/26/2023 | \$605.00 | NICHOLSON | MARY | COURTYARD ATLANTA VINI |
| GA0 | DCPS | Truesdell ES | 4332159967001 | 12/18/2023 | 12/18/2023 | \$605.25 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3968277292001 | 02/16/2023 | 02/17/2023 | \$605.40 | POSEY | MICHAEL | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD IV | 4133771599001 | 06/27/2023 | 06/30/2023 | \$605.98 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | McFarland MS | 4043978474001 | 04/19/2023 | 04/19/2023 | \$606.14 | HOLMES | MICHAEL | ULINE |
| GA0 | DCPS | McFarland MS | 3964021068001 | 02/14/2023 | 02/14/2023 | \$606.69 | HOLMES | MICHAEL | ULINE |
| GA0 | DCPS | DCPS FED GRTS I | 3936874258001 | 01/24/2023 | 01/24/2023 | \$606.78 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 4193367440001 | 08/17/2023 | 08/18/2023 | \$607.20 | ANDERSON | JENNY | SCHOOL DATEBOOKS |
| GA0 | DCPS | Cardozo HS @ Meyer | 3903261607001 | 12/27/2022 | 12/27/2022 | \$607.49 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4207614925001 | 08/28/2023 | 08/30/2023 | \$607.50 | DANNAH | SHANQUETTE | THE MANAGEMENT CENTER |
| GA0 | DCPS | DCPS SEAD IV | 4214114135001 | 09/04/2023 | 09/05/2023 | \$607.79 | TAYLOR | JEFFERY | AMAZON.COM*TL2YW1J11 |
| GA0 | DCPS | Woodson, H.D. HS | 4092969925001 | 05/26/2023 | 05/29/2023 | \$608.78 | DUNN | ANDRIETTA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Beers ES | 4315258498001 | 12/01/2023 | 12/01/2023 | \$608.79 | TERRY | BERNARD | DBC |
| GA0 | DCPS | WHITLOCK ES | 4156867284001 | 07/19/2023 | 07/20/2023 | \$608.82 | JACKSON | KIMBERLY | IN *PRECISION CAPITAL |
| GA0 | DCPS | Truesdell ES | 4105991501001 | 06/07/2023 | 06/08/2023 | \$608.92 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 3970246513001 | 02/17/2023 | 02/20/2023 | \$609.01 | DUNN | ANDRIETTA | BLUEBAY OFFICE INC |

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|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Roosevelt HS | 4225635814001 | 09/13/2023 | 09/14/2023 | \$609.39 | CARRILLO | NICOLE | ACTIVELY LEARN INC |
| GA0 | DCPS | DCPS FED GRTS I | 3894111865001 | 12/16/2022 | 12/19/2022 | \$610.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Noyes ES | 4021372708001 | 03/30/2023 | 03/31/2023 | \$610.00 | SENNA | JENNIFER | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Roosevelt HS | 4186585574001 | 08/11/2023 | 08/14/2023 | \$610.00 | CARRILLO | NICOLE | QUALITY PRINTERS QPS |
| GA0 | DCPS | Dunbar HS | 4301487226001 | 11/15/2023 | 11/16/2023 | \$610.00 | SMITH | ANIKA | MINUTEMAN PRESS -WASHI |
| GA0 | DCPS | DCPS SEAD IV | 4320287272001 | 12/05/2023 | 12/06/2023 | \$610.00 | CULVER | DOMINIQUE | TECHNOLOGY STUDENT ASS |
| GA0 | DCPS | Roosevelt STAY | 4326695802001 | 12/11/2023 | 12/12/2023 | \$610.00 | COBLE | KELLEY | QUALITY PRINTERS QPS |
| GA0 | DCPS | Coolidge HS | 3973878920001 | 02/21/2023 | 02/22/2023 | \$610.07 | KNIGHT JR | ROLAND | DAYCON UPPER MARLBORO |
| GA0 | DCPS | Brightwood ES | 3949140048001 | 01/31/2023 | 02/02/2023 | \$610.27 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS CORE II | 4210519351001 | 08/31/2023 | 09/01/2023 | \$610.28 | LIN | CLAIRE | SPOTIFY AD STUDIO |
| GA0 | DCPS | Boone ES | 4011123982001 | 03/22/2023 | 03/23/2023 | \$610.52 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 4069123083001 | 05/08/2023 | 05/09/2023 | \$610.84 | ANDERSON | JENNY | ABC SUPPLY |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4031765028001 | 04/07/2023 | 04/10/2023 | \$611.10 | FORTSON | DESHUNDRIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Amidon-Bowen ES | 4242219834001 | 09/22/2023 | 09/27/2023 | \$611.16 | BROCK | BEULAH | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS Excel Academy | 4033847932001 | 04/10/2023 | 04/11/2023 | \$611.47 | WILSON | DRAKE | KIDS FOR LESS |
| GA0 | DCPS | Seaton ES | 4341873161001 | 12/31/2023 | 01/02/2024 | \$611.57 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | MACARTHUR HS | 4236398363001 | 09/21/2023 | 09/22/2023 | \$611.97 | KLEEKPO | ROBERTA | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | Whittier ES | 4315258576001 | 11/30/2023 | 12/01/2023 | \$612.26 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 4009627853001 | 03/20/2023 | 03/22/2023 | \$612.30 | JACKSON | KIMBERLY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS Van Ness ES | 4144817225001 | 07/10/2023 | 07/11/2023 | \$612.34 | BOSTICK | TODD | AMAZON.COM*L1IP38DF3 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4149401850001 | 07/13/2023 | 07/14/2023 | \$612.61 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4321712208001 | 12/05/2023 | 12/07/2023 | \$612.70 | CULVER | DOMINIQUE | HOSA, INC. |
| GA0 | DCPS | Shepherd ES | 4345571248001 | 01/05/2024 | 01/05/2024 | \$612.94 | COLES | SHAMAYNE | REALLY GOOD STUFF |
| GA0 | DCPS | DCPS FED GRTS I | 4135692540001 | 07/02/2023 | 07/03/2023 | \$612.96 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3999469607001 | 03/13/2023 | 03/14/2023 | \$613.37 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4229304703001 | 09/15/2023 | 09/18/2023 | \$613.49 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3912742993001 | 01/04/2023 | 01/05/2023 | \$613.66 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3984368048001 | 03/02/2023 | 03/02/2023 | \$613.86 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4051434573001 | 04/24/2023 | 04/25/2023 | \$615.00 | MCFADGION | CARL | MOBYMAX EDUCATION |
| GA0 | DCPS | Burroughs ES | 4200517663001 | 08/23/2023 | 08/24/2023 | \$615.00 | SPEARMAN | LISA | SQ *SYDAR OF DC, LLC P |
| GA0 | DCPS | Miner ES | 4023348880001 | 04/02/2023 | 04/03/2023 | \$615.05 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4047062556001 | 04/20/2023 | 04/21/2023 | \$615.09 | KELLEY | IRVING | IN *CHILD1ST PUBLICATI |
| GA0 | DCPS | DCPS CORE IV | 4212377313001 | 08/31/2023 | 09/04/2023 | \$615.32 | HALL | SIMONE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Off of the Gnrl Counsel | 4153844394001 | 07/18/2023 | 07/18/2023 | \$615.36 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4207615054001 | 08/29/2023 | 08/30/2023 | \$615.68 | LIN | CLAIRE | SPOTIFY AD STUDIO |
| GA0 | DCPS | DCPS FED GRTS IV | 4318955188001 | 12/03/2023 | 12/05/2023 | \$616.00 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | DCPS River Terrace EC | 4116497942001 | 06/14/2023 | 06/16/2023 | \$616.09 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | Ron Brown College Prep HS | 4140762953001 | 07/05/2023 | 07/07/2023 | \$616.29 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Columbia Heights EC | 4153844432001 | 07/17/2023 | 07/18/2023 | \$616.64 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD III | 4121989237001 | 06/21/2023 | 06/21/2023 | \$616.81 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4233200083001 | 09/19/2023 | 09/20/2023 | \$616.81 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4095801447001 | 05/30/2023 | 05/31/2023 | \$617.50 | BALOGUN | CRYSTAL | LOGOWEAR HOUSE |
| GA0 | DCPS | Beers ES | 4324823056001 | 12/09/2023 | 12/11/2023 | \$617.74 | TERRY | BERNARD | STAPLES 00103408 |
| GA0 | DCPS | Takoma ES | 4234783056001 | 09/20/2023 | 09/21/2023 | \$617.97 | WATKINS | TIA | AMAZON.COM*TX2T45YF2 |
| GA0 | DCPS | HD Cooke ES | 4209052677001 | 08/29/2023 | 08/31/2023 | \$618.00 | ALVARADO | JACQUELINE | BEARCOM |
| GA0 | DCPS | HD Cooke ES | 4209052678001 | 08/29/2023 | 08/31/2023 | \$618.00 | ALVARADO | JACQUELINE | BEARCOM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS IV | 4280838904001 | 10/27/2023 | 10/30/2023 | \$618.00 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | Ludlow-Taylor ES | 4064810596001 | 05/05/2023 | 05/05/2023 | \$618.01 | WHITE | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4341873094001 | 12/31/2023 | 01/02/2024 | \$618.03 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4184658903001 | 08/11/2023 | 08/11/2023 | \$618.19 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4025818235001 | 04/03/2023 | 04/04/2023 | \$618.40 | DANNAH | SHANQUETTE | 4IMPRINT, INC |
| GA0 | DCPS | Stoddert ES | 3943656713001 | 01/26/2023 | 01/30/2023 | \$618.50 | SANDERSON | JILL | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD I | 4312442788001 | 11/28/2023 | 11/29/2023 | \$618.62 | DHARAN | ROHAN | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4203946032001 | 08/24/2023 | 08/28/2023 | \$619.00 | HINES | SHERMAN | COUNCIL FOR EXCEPTIONA |
| GA0 | DCPS | Tyler ES | 4027193619001 | 04/04/2023 | 04/05/2023 | \$619.07 | GREEN | MICHAEL | WPY*GET YOUR TEACH ON |
| GA0 | DCPS | Tyler ES | 4027193620001 | 04/04/2023 | 04/05/2023 | \$619.07 | GREEN | MICHAEL | WPY*GET YOUR TEACH ON |
| GA0 | DCPS | Tyler ES | 4027193621001 | 04/04/2023 | 04/05/2023 | \$619.07 | GREEN | MICHAEL | WPY*GET YOUR TEACH ON |
| GA0 | DCPS | Tyler ES | 4027193622001 | 04/04/2023 | 04/05/2023 | \$619.07 | GREEN | MICHAEL | WPY*GET YOUR TEACH ON |
| GA0 | DCPS | Tyler ES | 4027193623001 | 04/04/2023 | 04/05/2023 | \$619.07 | GREEN | MICHAEL | WPY*GET YOUR TEACH ON |
| GA0 | DCPS | Tyler ES | 4027193624001 | 04/04/2023 | 04/05/2023 | \$619.07 | GREEN | MICHAEL | WPY*GET YOUR TEACH ON |
| GA0 | DCPS | Tyler ES | 4027193625001 | 04/04/2023 | 04/05/2023 | \$619.07 | GREEN | MICHAEL | WPY*GET YOUR TEACH ON |
| GA0 | DCPS | Tyler ES | 4027193626001 | 04/04/2023 | 04/05/2023 | \$619.07 | GREEN | MICHAEL | WPY*GET YOUR TEACH ON |
| GA0 | DCPS | Tyler ES | 4052886025001 | 04/25/2023 | 04/26/2023 | \$619.07 | GREEN | MICHAEL | WPY*GET YOUR TEACH ON |
| GA0 | DCPS | Roosevelt HS | 4061765666001 | 05/02/2023 | 05/03/2023 | \$619.07 | CARRILLO | NICOLE | WPY*GET YOUR TEACH ON |
| GA0 | DCPS | Roosevelt HS | 4075598454001 | 05/12/2023 | 05/15/2023 | \$619.07 | CARRILLO | NICOLE | WPY*GET YOUR TEACH ON |
| GA0 | DCPS | Roosevelt HS | 4077926807001 | 05/15/2023 | 05/16/2023 | \$619.07 | CARRILLO | NICOLE | WPY*GET YOUR TEACH ON |
| GA0 | DCPS | Roosevelt HS | 4079375112001 | 05/17/2023 | 05/17/2023 | \$619.07 | CARRILLO | NICOLE | WPY*GET YOUR TEACH ON |
| GA0 | DCPS | DCPS CORE IV | 4203946149001 | 08/25/2023 | 08/28/2023 | \$619.25 | HALL | SIMONE | DRDEBGLASER.COM |
| GA0 | DCPS | MACARTHUR HS | 4222476240001 | 09/11/2023 | 09/12/2023 | \$619.29 | KLEEKPO | ROBERTA | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4212377248001 | 09/01/2023 | 09/04/2023 | \$619.42 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 4225635767001 | 09/13/2023 | 09/14/2023 | \$619.55 | BRYANT | MILTON | AMAZON.COM*TR2960I40 |
| GA0 | DCPS | Kelly Miller MS | 4025818310001 | 04/03/2023 | 04/04/2023 | \$619.58 | MARCHI | SONYA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 4320287232001 | 12/05/2023 | 12/06/2023 | \$619.75 | DUPHEY | BIANCA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Dorothy Heights ES | 4333879768001 | 12/18/2023 | 12/19/2023 | \$620.04 | DAVIS | NATASHA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRTS IV | 4191832917001 | 08/17/2023 | 08/17/2023 | \$620.31 | FRANCIS | LAUDER | AMAZON.COM*TO0J49Q01 |
| GA0 | DCPS | DCPS SEAD IV | 3793162080001 | 10/03/2022 | 10/04/2022 | \$620.54 | PALOMO | CARMEN | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4238402323001 | 09/22/2023 | 09/25/2023 | \$620.82 | ROBERTSON | JONATHAN | DISCOUNTSCH 8006272829 |
| GA0 | DCPS | DCPS FED GRTS IV | 3794693913001 | 10/04/2022 | 10/05/2022 | \$621.00 | THOMAS | WESLEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Dunbar HS | 4011123968001 | 03/21/2023 | 03/23/2023 | \$621.57 | SMITH | ANIKA | AC HOTELS BY MARRIOTT |
| GA0 | DCPS | Takoma ES | 3919986987001 | 01/05/2023 | 01/11/2023 | \$621.95 | WATKINS | TIA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD III | 4212377234001 | 09/01/2023 | 09/04/2023 | \$622.00 | BOSSETT | KACHINAH | CDW GOVT #LR38156 |
| GA0 | DCPS | Beers ES | 4214114132001 | 09/02/2023 | 09/05/2023 | \$622.00 | TERRY | BERNARD | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS IV | 4225635752001 | 09/13/2023 | 09/14/2023 | \$622.21 | FRANCIS | LAUDER | AMAZON.COM*TR6808PS1 |
| GA0 | DCPS | DCPS SEAD III | 4277586271001 | 10/25/2023 | 10/26/2023 | \$622.58 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4200517622001 | 08/23/2023 | 08/24/2023 | \$622.70 | WILSON | DRAKE | AMAZON.COM*TQ7R932E0 |
| GA0 | DCPS | Johnson, John Hayden MS | 4092969940001 | 05/28/2023 | 05/29/2023 | \$622.81 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4036684803001 | 04/11/2023 | 04/13/2023 | \$622.96 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS Garfield ES | 4061765646001 | 05/03/2023 | 05/03/2023 | \$623.24 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4031765055001 | 04/08/2023 | 04/10/2023 | \$624.01 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4293409511001 | 11/07/2023 | 11/09/2023 | \$624.93 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Brookland MS | 3952737572001 | 02/03/2023 | 02/06/2023 | \$625.00 | COLES | LEANDER | LASER ART INC |
| GA0 | DCPS | DCPS SEAD II | 3952737624001 | 02/03/2023 | 02/06/2023 | \$625.00 | ALVARADO | VERONICA | HANDSHAKE-HOWARD UNIV |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS I | 4111902515001 | 06/13/2023 | 06/13/2023 | \$625.00 | BERRY | CATHY | RICE U-SCS FLP WEB |
| GA0 | DCPS | DCPS SEAD III | 4165706030001 | 07/26/2023 | 07/27/2023 | \$625.00 | EXANTUS | LORDSLINE | SOUTHERN CALIFORNIA AP |
| GA0 | DCPS | DCPS CORE II | 4324823024001 | 12/06/2023 | 12/11/2023 | \$625.00 | HAI TING | ANDY | PAYPAL |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4280839008001 | 10/27/2023 | 10/30/2023 | \$625.11 | HOWARD | DEVIN | LOWES #03256 |
| GA0 | DCPS | Thomas ES | 4220066851001 | 09/09/2023 | 09/11/2023 | \$625.26 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Stanton ES | 4333879819001 | 12/18/2023 | 12/19/2023 | \$625.42 | WEBSTER | ELLIE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | JOHN LEWIS ES | 4233200059001 | 09/19/2023 | 09/20/2023 | \$625.73 | BRYANT | MILTON | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | JOHN LEWIS ES | 4238402286001 | 09/23/2023 | 09/25/2023 | \$625.73 | BRYANT | MILTON | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | Janney ES | 3952737542001 | 02/01/2023 | 02/06/2023 | \$625.78 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Dunbar HS | 3930605053001 | 01/17/2023 | 01/19/2023 | \$625.91 | SMITH | ANIKA | THE HOME DEPOT #2583 |
| GA0 | DCPS | DCPS CORE II | 4167262314001 | 07/27/2023 | 07/28/2023 | \$626.75 | LIN | CLAIRE | THE HAMILTON GROUP |
| GA0 | DCPS | Browne EC | 3997041766001 | 03/12/2023 | 03/13/2023 | \$626.82 | MCCANTS | ELEASE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3952737597001 | 02/03/2023 | 02/06/2023 | \$627.00 | HINES | SHERMAN | WESTERN PSYCHOLOGICAL |
| GA0 | DCPS | Payne ES | 3905440999001 | 12/28/2022 | 12/29/2022 | \$627.12 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Lafayette ES | 4186585510001 | 08/13/2023 | 08/14/2023 | \$627.24 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3923090817001 | 01/06/2023 | 01/13/2023 | \$628.17 | CURTIS | KAREN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Benjamin Banneker HS | 4077926814001 | 05/15/2023 | 05/16/2023 | \$628.41 | JOHNSON | SHERICE | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | Mann ES | 4016991147001 | 03/27/2023 | 03/28/2023 | \$628.77 | MCGREEVY | DONNA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS FED GRTS III | 4327958514001 | 12/12/2023 | 12/13/2023 | \$629.00 | KELLEY | IRVING | ESEA* ESEANETWORK.ORG |
| GA0 | DCPS | DCPS FED GRTS II | 4340064900001 | 12/27/2023 | 12/28/2023 | \$629.00 | NICHOLSON | MARY | ESEA* ESEANETWORK.ORG |
| GA0 | DCPS | DCPS FED GRTS II | 4340064901001 | 12/27/2023 | 12/28/2023 | \$629.00 | NICHOLSON | MARY | ESEA* ESEANETWORK.ORG |
| GA0 | DCPS | DCPS FED GRTS II | 4340064902001 | 12/27/2023 | 12/28/2023 | \$629.00 | NICHOLSON | MARY | ESEA* ESEANETWORK.ORG |
| GA0 | DCPS | DCPS FED GRTS II | 4340064903001 | 12/27/2023 | 12/28/2023 | \$629.00 | NICHOLSON | MARY | ESEA* ESEANETWORK.ORG |
| GA0 | DCPS | Dorothy Heights ES | 4311168699001 | 11/27/2023 | 11/28/2023 | \$629.25 | DAVIS | NATASHA | DRDEBGLASER.COM |
| GA0 | DCPS | Leckie ES | 4337114517001 | 12/21/2023 | 12/22/2023 | \$629.83 | ANDERSON | JENNY | IN *PRECISION CAPITAL |
| GA0 | DCPS | Marie Reed ES | 3965361364001 | 02/14/2023 | 02/15/2023 | \$629.90 | HOLCOMBE | ALLISON | STAPLES DIRECT |
| GA0 | DCPS | Thomas ES | 4105991345001 | 06/07/2023 | 06/08/2023 | \$630.00 | WILLINGHAM | KRYSTAL | SQ *EXPLORE TO RESTORE |
| GA0 | DCPS | DCPS CORE II | 3878070061001 | 12/05/2022 | 12/06/2022 | \$630.49 | VIZIAN | SONIA | SHOUTMOUSEPRESS.ORG |
| GA0 | DCPS | DCPS SEAD IV | 4315258489001 | 11/28/2023 | 12/01/2023 | \$630.87 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Houston ES | 4277586246001 | 10/25/2023 | 10/26/2023 | \$630.95 | BOOKER | KALIK | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRTS IV | 3991950271001 | 03/07/2023 | 03/08/2023 | \$631.35 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS FED GRTS IV | 3991950272001 | 03/07/2023 | 03/08/2023 | \$631.35 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS FED GRTS IV | 4126951632001 | 06/24/2023 | 06/26/2023 | \$631.35 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Lafayette ES | 4186585508001 | 08/11/2023 | 08/14/2023 | \$631.35 | DENMARK | ALVIN | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS Garfield ES | 3906615977001 | 12/28/2022 | 12/30/2022 | \$631.41 | TERRY | BERNARD | METROPOLITAN OFFICE |
| GA0 | DCPS | Malcolm X ES | 4111902467001 | 06/12/2023 | 06/13/2023 | \$631.77 | EDELIN | RENEE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Roosevelt HS | 4027193668001 | 04/03/2023 | 04/05/2023 | \$632.14 | CARRILLO | NICOLE | SONESTA HOTEL |
| GA0 | DCPS | DCPS SEAD III | 4316973232001 | 12/02/2023 | 12/04/2023 | \$632.26 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 3943656945001 | 01/29/2023 | 01/30/2023 | \$632.53 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4066756055001 | 05/05/2023 | 05/08/2023 | \$632.67 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS II | 4294884935001 | 11/08/2023 | 11/10/2023 | \$632.76 | NICHOLSON | MARY | HYATT PLACE AUSTIN DTW |
| GA0 | DCPS | DCPS FED GRTS II | 4294884936001 | 11/08/2023 | 11/10/2023 | \$632.76 | NICHOLSON | MARY | HYATT PLACE AUSTIN DTW |
| GA0 | DCPS | Powell Educ. Campus | 4190345808001 | 08/15/2023 | 08/16/2023 | \$633.47 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Houston ES | 4203945968001 | 08/24/2023 | 08/28/2023 | \$633.50 | BOOKER | KALIK | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS Excel Academy | 4206214900001 | 08/28/2023 | 08/29/2023 | \$633.52 | WILSON | DRAKE | AMAZON.COM*T336R4AZ1 A |
| GA0 | DCPS | Phelps AC&E HS | 4177898245001 | 08/03/2023 | 08/07/2023 | \$633.81 | WATSON | DARA | U.S. OFFICE SOLUTIONS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | Stevens Early Learning Center | 4066756094001 | 05/05/2023 | 05/08/2023 | \$634.18 | HOLLIDAY | KAYLA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Bancroft ES | 4084418749001 | 05/19/2023 | 05/22/2023 | \$634.55 | GUZMAN | JOHN | SQ *PENGUIN RANDOM HOU |
| GA0 | DCPS | DCPS SEAD III | 4098713153001 | 06/02/2023 | 06/02/2023 | \$634.73 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Kramer MS | 3981331438001 | 02/27/2023 | 02/28/2023 | \$635.00 | WAKER | DANITA | HGSE PROG IN PROF ED O |
| GA0 | DCPS | Kramer MS | 3981331439001 | 02/27/2023 | 02/28/2023 | \$635.00 | WAKER | DANITA | HGSE PROG IN PROF ED O |
| GA0 | DCPS | Kramer MS | 3981331440001 | 02/27/2023 | 02/28/2023 | \$635.00 | WAKER | DANITA | HGSE PROG IN PROF ED O |
| GA0 | DCPS | Kramer MS | 3981331441001 | 02/27/2023 | 02/28/2023 | \$635.00 | WAKER | DANITA | HGSE PROG IN PROF ED O |
| GA0 | DCPS | Dorothy Heights ES | 4234783037001 | 09/20/2023 | 09/21/2023 | \$635.00 | DAVIS | NATASHA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4280838849001 | 10/27/2023 | 10/30/2023 | \$635.00 | NGUYEN | THANH | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS Bard HS Early College | 4294885061001 | 11/09/2023 | 11/10/2023 | \$635.11 | HAWKINS | TONYA | STAPLES 00117465 |
| GA0 | DCPS | DCPS SEAD IV | 3966780439001 | 02/16/2023 | 02/16/2023 | \$635.39 | POSEY | MICHAEL | AMERICAN AIRLINES |
| GA0 | DCPS | Key ES | 4107556404001 | 06/08/2023 | 06/09/2023 | \$635.58 | GREEN | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | Eaton ES | 3997041828001 | 03/10/2023 | 03/13/2023 | \$635.88 | BARRETO | MARIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Patterson ES | 3968277338001 | 02/15/2023 | 02/17/2023 | \$636.00 | BIBBS | MONICA | METROPOLITAN OFFICE |
| GA0 | DCPS | Roosevelt STAY | 4279075361001 | 10/26/2023 | 10/27/2023 | \$637.10 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Coolidge HS | 406033558001 | 04/30/2023 | 05/02/2023 | \$637.36 | KNIGHT JR | ROLAND | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS River Terrace EC | 3985961480001 | 03/02/2023 | 03/03/2023 | \$637.48 | MCFADGION | CARL | BECKERS SCHOOL SUPPLIE |
| GA0 | DCPS | Smothers ES | 4346938831001 | 01/05/2024 | 01/08/2024 | \$637.74 | CAMPBELL | JACQUELINE | IN *PRECISION CAPITAL |
| GA0 | DCPS | JOHN LEWIS ES | 4063279925001 | 05/02/2023 | 05/04/2023 | \$638.12 | BRYANT | MILTON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Roosevelt HS | 4227271819001 | 09/13/2023 | 09/15/2023 | \$638.40 | CARRILLO | NICOLE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD II | 4236398649001 | 09/21/2023 | 09/22/2023 | \$638.40 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4276114387001 | 10/25/2023 | 10/25/2023 | \$638.40 | TURGEON | RYAN | DISPUTE REBILL |
| GA0 | DCPS | Cleveland ES | 4231707164001 | 09/16/2023 | 09/19/2023 | \$639.74 | ARIAS | JONATHAN | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD IV | 3871540452001 | 11/30/2022 | 12/01/2022 | \$640.00 | PALOMO | CARMEN | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS CORE IV | 3911403984001 | 01/03/2023 | 01/04/2023 | \$640.00 | GODFREY | PATRICK | SQ *TOZERT |
| GA0 | DCPS | Murch ES | 4216635772001 | 09/05/2023 | 09/07/2023 | \$640.00 | ECKSTEIN | MARY | WWBW CC |
| GA0 | DCPS | DCPS FED GRYS III | 3993456803001 | 03/07/2023 | 03/09/2023 | \$640.01 | DUONG | HOA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Turner ES | 3946189027001 | 01/30/2023 | 01/31/2023 | \$640.13 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Eaton ES | 4016991168001 | 03/26/2023 | 03/28/2023 | \$640.25 | BARRETO | MARIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Dorothy Heights ES | 4279075351001 | 10/26/2023 | 10/27/2023 | \$640.29 | DAVIS | NATASHA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS III | 4066756265001 | 05/06/2023 | 05/08/2023 | \$640.48 | DUONG | HOA | MARRIOTT GREENSBORO-HI |
| GA0 | DCPS | Dunbar HS | 4011123970001 | 03/22/2023 | 03/23/2023 | \$640.58 | SMITH | ANIKA | THE LUCIAN COMPANY |
| GA0 | DCPS | Brightwood ES | 4332159877001 | 12/15/2023 | 12/18/2023 | \$640.85 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Roosevelt HS | 4174510109001 | 08/02/2023 | 08/03/2023 | \$640.90 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | WHITLOCK ES | 3943656732001 | 01/29/2023 | 01/30/2023 | \$641.08 | JACKSON | KIMBERLY | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4155329624001 | 07/18/2023 | 07/19/2023 | \$642.33 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Mann ES | 4283985772001 | 10/31/2023 | 11/01/2023 | \$642.33 | MCGREEVY | DONNA | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | McKinley Technology HS | 3968277240001 | 02/15/2023 | 02/17/2023 | \$642.44 | HATTON | TRACY | PARTNERS IN LEARNING |
| GA0 | DCPS | DCPS SEAD II | 4098713211001 | 06/02/2023 | 06/02/2023 | \$642.60 | PERRY | BRITTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3955222393001 | 02/06/2023 | 02/07/2023 | \$642.95 | THOMAS | WESLEY | AMAZON.COM*RD4252N93 |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4291940655001 | 11/06/2023 | 11/08/2023 | \$643.05 | FORTSON | DESHUNDRIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Raymond ES | 4002370694001 | 03/15/2023 | 03/16/2023 | \$643.15 | HEATH | LYNNETTE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Roosevelt STAY | 3978875529001 | 02/24/2023 | 02/27/2023 | \$643.35 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Eastern HS | 4036684805001 | 04/11/2023 | 04/13/2023 | \$643.50 | ALBRITTON | CAPRICIA | NATIONAL A IN BALTIMORE |
| GA0 | DCPS | Brookland MS | 4199025392001 | 08/22/2023 | 08/23/2023 | \$643.72 | COLES | LEANDER | ABC SUPPLY |
| GA0 | DCPS | DCPS Van Ness ES | 4236398392001 | 09/19/2023 | 09/22/2023 | \$644.34 | PROCTOR | DANIELLE | METROPOLITAN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Payne ES | 4063279941001 | 05/02/2023 | 05/04/2023 | \$644.65 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRTS I | 3970246454001 | 02/17/2023 | 02/20/2023 | \$645.00 | BERRY | CATHY | SXSW, LLC |
| GA0 | DCPS | Tyler ES | 4100637914001 | 06/02/2023 | 06/05/2023 | \$645.00 | GREEN | MICHAEL | DC SHIRT AND PRINT COM |
| GA0 | DCPS | DCPS SEAD V | 4113352195001 | 06/13/2023 | 06/14/2023 | \$645.00 | PEARSON | KEONA | ASHA 3 |
| GA0 | DCPS | Thomson ES | 3976852106001 | 02/23/2023 | 02/24/2023 | \$645.25 | ARGUETA | JULIA | QUILL CORPORATION |
| GA0 | DCPS | Off OFF OF THE CFO | 3890522275001 | 12/13/2022 | 12/15/2022 | \$645.33 | HENSON | TIESHA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Luke Moore Alternative HS | 4227271700001 | 09/13/2023 | 09/15/2023 | \$645.54 | SIMMONS | KENDRA | METROPOLITAN |
| GA0 | DCPS | Luke Moore Alternative HS | 3968277248001 | 02/15/2023 | 02/17/2023 | \$645.69 | SIMMONS | KENDRA | METROPOLITAN OFFICE |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3952737689001 | 02/03/2023 | 02/06/2023 | \$645.70 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 4137773342001 | 07/03/2023 | 07/04/2023 | \$645.78 | BOSTICK | TODD | EB IM K-5 MATH UNIT P |
| GA0 | DCPS | Jefferson MS Academy | 4296602293001 | 11/11/2023 | 11/13/2023 | \$646.51 | MAYS | MICHELLE | ULINE |
| GA0 | DCPS | Houston ES | 4329304901001 | 12/13/2023 | 12/14/2023 | \$646.53 | BOOKER | KALIK | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Thomson ES | 4116498065001 | 06/13/2023 | 06/16/2023 | \$646.66 | ARGUETA | JULIA | METROPOLITAN |
| GA0 | DCPS | DCPS CORE III | 3975342904001 | 02/22/2023 | 02/23/2023 | \$646.90 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4324823030001 | 12/09/2023 | 12/11/2023 | \$646.90 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4323155668001 | 12/06/2023 | 12/08/2023 | \$646.91 | FORTSON | DESHUNDRIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Hart MS | 4200517828001 | 08/23/2023 | 08/24/2023 | \$648.00 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4070562991001 | 05/08/2023 | 05/10/2023 | \$648.23 | MCFADGION | CARL | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS CORE II | 4214114160001 | 09/04/2023 | 09/05/2023 | \$648.23 | LIN | CLAIRE | SPOTIFY AD STUDIO |
| GA0 | DCPS | Simon ES | 3949140043001 | 02/01/2023 | 02/02/2023 | \$648.28 | NELSON | LARNIECE | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD I | 4288468700001 | 11/05/2023 | 11/06/2023 | \$648.28 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4224004865001 | 09/12/2023 | 09/13/2023 | \$648.48 | MEJIA | MIRNA | REALLY GREAT READING C |
| GA0 | DCPS | Turner ES | 4216635884001 | 09/05/2023 | 09/07/2023 | \$648.60 | LOMAX | ERIKA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD II | 4049043963001 | 04/21/2023 | 04/24/2023 | \$649.00 | KITTRELL | MONICA | VYOND-GOANIMATE,INC. |
| GA0 | DCPS | DCPS Van Ness ES | 4234783007001 | 09/21/2023 | 09/21/2023 | \$649.00 | PROCTOR | DANIELLE | LEARNING & THE BRAIN |
| GA0 | DCPS | Wheatley (WEBB) ES | 4151371150001 | 07/15/2023 | 07/17/2023 | \$649.65 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 4212377207001 | 09/02/2023 | 09/04/2023 | \$649.70 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4094683155001 | 05/28/2023 | 05/30/2023 | \$649.86 | BALOGUN | CRYSTAL | WWBW WEB |
| GA0 | DCPS | Marie Reed ES | 4346938687001 | 01/07/2024 | 01/08/2024 | \$649.98 | MORENO | ELOISA | STAPLES INC |
| GA0 | DCPS | DCPS FED GRTS III | 3946188912001 | 01/30/2023 | 01/31/2023 | \$650.00 | IGBO | KOURTNEY | PARTRANS LLC |
| GA0 | DCPS | DCPS FED GRTS II | 4009628015001 | 03/21/2023 | 03/22/2023 | \$650.00 | NICHOLSON | MARY | ABRAKADOODLE OF MONTGO |
| GA0 | DCPS | DCPS FED GRTS I | 4035214802001 | 04/11/2023 | 04/12/2023 | \$650.00 | IGBO | KOURTNEY | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD I | 4047062549001 | 04/20/2023 | 04/21/2023 | \$650.00 | DHARAN | ROHAN | EVENT* GULF COAST STAT |
| GA0 | DCPS | Columbia Heights EC | 4082476150001 | 05/18/2023 | 05/19/2023 | \$650.00 | OLIVA | BILLY | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Janney ES | 4088177193001 | 05/23/2023 | 05/24/2023 | \$650.00 | BEUMEL | ANN | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS SEAD III | 4092969854001 | 05/26/2023 | 05/29/2023 | \$650.00 | DUPHEY | BIANCA | ECU COLLEGE OF EDUC 2 |
| GA0 | DCPS | DCPS SEAD II | 4098713212001 | 06/01/2023 | 06/02/2023 | \$650.00 | PERRY | BRITTNEY | NAESP |
| GA0 | DCPS | DCPS SEAD II | 4098713213001 | 06/01/2023 | 06/02/2023 | \$650.00 | PERRY | BRITTNEY | NAESP |
| GA0 | DCPS | Janney ES | 4109512673001 | 06/09/2023 | 06/12/2023 | \$650.00 | BEUMEL | ANN | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS FED GRTS I | 4144817228001 | 07/10/2023 | 07/11/2023 | \$650.00 | BERRY | CATHY | EVENT* APSI AT UCF ONL |
| GA0 | DCPS | DCPS FED GRTS III | 4153844473001 | 07/17/2023 | 07/18/2023 | \$650.00 | CRISS | MILAN | PARTRANS LLC |
| GA0 | DCPS | DCPS FED GRTS III | 4188917003001 | 08/14/2023 | 08/15/2023 | \$650.00 | CRISS | MILAN | MEDICAID F* REGE686VIF |
| GA0 | DCPS | DCPS FED GRTS III | 4188917004001 | 08/14/2023 | 08/15/2023 | \$650.00 | CRISS | MILAN | MEDICAID F* REGWDXASQ4 |
| GA0 | DCPS | DCPS Bard HS Early College | 4318955234001 | 12/04/2023 | 12/05/2023 | \$650.00 | HAWKINS | TONYA | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | Roosevelt HS | 4344465801001 | 01/03/2024 | 01/04/2024 | \$650.00 | CARRILLO | NICOLE | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | Roosevelt HS | 4344465802001 | 01/03/2024 | 01/04/2024 | \$650.00 | CARRILLO | NICOLE | COLLEGEBOARD WORKSHOPS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Roosevelt HS | 4344465803001 | 01/03/2024 | 01/04/2024 | \$650.00 | CARRILLO | NICOLE | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | McKinley Technology HS | 4224004837001 | 09/12/2023 | 09/13/2023 | \$650.40 | HATTON | TRACY | AMAZON.COM*TR8MA8SR0 |
| GA0 | DCPS | DCPS SEAD III | 4038159768001 | 04/12/2023 | 04/14/2023 | \$650.45 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Ballou STAY | 4105991450001 | 06/07/2023 | 06/08/2023 | \$650.64 | DYER | JAYME | IN *PRECISION CAPITAL |
| GA0 | DCPS | Anacostia HS | 4186585489001 | 08/11/2023 | 08/14/2023 | \$651.00 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | Noyes ES | 4097195411001 | 05/31/2023 | 06/01/2023 | \$651.48 | SENNA | JENNIFER | VISTAPRINT |
| GA0 | DCPS | DCPS SEAD II | 4233200064001 | 09/19/2023 | 09/20/2023 | \$651.60 | PERRY | BRITTNEY | AMZN MKTP US |
| GA0 | DCPS | Miner ES | 3959740727001 | 02/08/2023 | 02/10/2023 | \$652.38 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD IV | 4294884990001 | 11/07/2023 | 11/10/2023 | \$652.62 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRTS I | 3914108696001 | 01/04/2023 | 01/06/2023 | \$652.70 | IGBO | KOURTNEY | HOSA, INC. |
| GA0 | DCPS | DCPS CORE IV | 4206215004001 | 08/28/2023 | 08/29/2023 | \$652.98 | SHARP | THEODORE | SQ *DAILY OFFICE SOLUT |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4229304731001 | 09/07/2023 | 09/18/2023 | \$653.40 | MONTGOMERY | TANISHA | PIONEER VALLEY BOOKS |
| GA0 | DCPS | Seaton ES | 4111902531001 | 06/12/2023 | 06/13/2023 | \$654.00 | HILL | ALICIA | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRTS IV | 3958203051001 | 02/09/2023 | 02/09/2023 | \$654.43 | THOMAS | WESLEY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 4186585656001 | 08/13/2023 | 08/14/2023 | \$654.52 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 3959740722001 | 02/09/2023 | 02/10/2023 | \$654.69 | STATEN | SAUDIA | BTS*QUILL |
| GA0 | DCPS | McKinley Technology HS | 3949139999001 | 01/31/2023 | 02/02/2023 | \$654.86 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Bancroft ES | 3912742956001 | 01/04/2023 | 01/05/2023 | \$655.00 | GUZMAN | JOHN | TEACHSTONE TRAINING |
| GA0 | DCPS | JOHN LEWIS ES | 4151371180001 | 07/16/2023 | 07/17/2023 | \$655.34 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4095801443001 | 05/30/2023 | 05/31/2023 | \$655.40 | ARGUETA | JULIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 3966780397001 | 02/14/2023 | 02/16/2023 | \$655.42 | LAMBERT | MARY | THE HOME DEPOT #2583 |
| GA0 | DCPS | Wheatley (WEBB) ES | 4160376653001 | 07/23/2023 | 07/24/2023 | \$655.44 | NIXON | RASHIMAH | AMAZON.COM*AT88A3233 |
| GA0 | DCPS | Powell Educ. Campus | 3964021136001 | 02/13/2023 | 02/14/2023 | \$655.65 | WALTERS | JETHRO | BARON TOURS |
| GA0 | DCPS | DCPS FED GRTS IV | 4285312913001 | 10/30/2023 | 11/02/2023 | \$655.95 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | Lafayette ES | 4084418840001 | 05/19/2023 | 05/22/2023 | \$655.98 | DENMARK | ALVIN | BSN SPORTS LLC |
| GA0 | DCPS | JOHN LEWIS ES | 4200517723001 | 08/23/2023 | 08/24/2023 | \$656.08 | BRYANT | MILTON | FEDEX |
| GA0 | DCPS | Roosevelt STAY | 3919986986001 | 01/10/2023 | 01/11/2023 | \$656.35 | COBLE | KELLEY | SMARTSIGN |
| GA0 | DCPS | Turner ES | 4118435812001 | 06/16/2023 | 06/19/2023 | \$656.82 | LOMAX | ERIKA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Marie Reed ES | 4109512660001 | 06/12/2023 | 06/12/2023 | \$657.14 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4031764964001 | 04/07/2023 | 04/10/2023 | \$657.59 | THIAM | MOHAMED | AMAZON.COM*HJ18L2CY0 |
| GA0 | DCPS | DCPS FED GRTS IV | 3975342844001 | 02/21/2023 | 02/23/2023 | \$657.79 | THOMAS | WESLEY | ALASKA A 02 |
| GA0 | DCPS | McFarland MS | 4075598270001 | 05/13/2023 | 05/15/2023 | \$658.70 | HOLMES | MICHAEL | UNITED AIRLINES |
| GA0 | DCPS | DCPS SEAD I | 4116498086001 | 06/14/2023 | 06/16/2023 | \$658.95 | PITTS | BREANA | SOUTHWEST |
| GA0 | DCPS | McKinley Technology HS | 4139475988001 | 07/05/2023 | 07/06/2023 | \$659.00 | HATTON | TRACY | MOBYMAX EDUCATION |
| GA0 | DCPS | Murch ES | 3912743036001 | 01/04/2023 | 01/05/2023 | \$660.00 | ECKSTEIN | MARY | SQ *TOOLS 4 READING |
| GA0 | DCPS | DCPS CORE II | 4238402096001 | 09/22/2023 | 09/25/2023 | \$660.00 | VIZIAN | SONIA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Hart MS | 3973878996001 | 02/21/2023 | 02/22/2023 | \$660.26 | SEALE | ELEANOR | AMAZON.COM*HP4EM0U00 A |
| GA0 | DCPS | Roosevelt HS | 3916037526001 | 01/09/2023 | 01/09/2023 | \$660.59 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Tubman ES | 4091176133001 | 05/25/2023 | 05/26/2023 | \$660.98 | JAUREGUIZAR | YOLANDA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Truesdell ES | 4097195501001 | 05/30/2023 | 06/01/2023 | \$661.36 | BLAKENEY | ALPHONSO | LASER ART INC |
| GA0 | DCPS | Cleveland ES | 4222476266001 | 09/11/2023 | 09/12/2023 | \$661.81 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4177898193001 | 08/05/2023 | 08/07/2023 | \$661.89 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4236398406001 | 09/21/2023 | 09/22/2023 | \$662.92 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4038159835001 | 04/12/2023 | 04/14/2023 | \$663.00 | DHARAN | ROHAN | GIFT STUDIES WEB |
| GA0 | DCPS | DCPS SEAD I | 4073656572001 | 05/10/2023 | 05/12/2023 | \$663.00 | DHARAN | ROHAN | GIFT STUDIES WEB |
| GA0 | DCPS | Tubman ES | 4283985703001 | 10/31/2023 | 11/01/2023 | \$663.00 | JAUREGUIZAR | YOLANDA | BLUEBAY OFFICE INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRYS IV | 4023348782001 | 03/31/2023 | 04/03/2023 | \$663.05 | THOMAS | WESLEY | HYATT REGENCY SEATTLE |
| GA0 | DCPS | Bancroft ES | 3914108680001 | 01/06/2023 | 01/06/2023 | \$663.09 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Eliot-Hine MS | 4012662429001 | 03/23/2023 | 03/24/2023 | \$664.00 | MALIK | SIDDEEQA | SHAPE AMERICA CONVENTI |
| GA0 | DCPS | DCPS River Terrace EC | 4318955137001 | 12/04/2023 | 12/05/2023 | \$664.35 | MCFADGION | CARL | BARON TOURS |
| GA0 | DCPS | DCPS SEAD I | 4038159839001 | 04/13/2023 | 04/14/2023 | \$665.00 | DHARAN | ROHAN | AUGSBURGUNI |
| GA0 | DCPS | DCPS SEAD II | 4049043901001 | 04/21/2023 | 04/24/2023 | \$666.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4197599823001 | 08/21/2023 | 08/22/2023 | \$666.33 | KITTRELL | MONICA | VYOND-GOANIMATE,INC. |
| GA0 | DCPS | DCPS FED GRYS IV | 3970246353001 | 02/17/2023 | 02/20/2023 | \$666.40 | THOMAS | WESLEY | DELTA |
| GA0 | DCPS | Ballou HS | 4021372751001 | 03/30/2023 | 03/31/2023 | \$667.11 | CADET | FABIOLA | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | Cardozo HS @ Meyer | 4203946175001 | 08/25/2023 | 08/28/2023 | \$667.24 | BAILEY | PATRICIA | OFFICE DEPOT #576 |
| GA0 | DCPS | DCPS SEAD III | 4224004743001 | 09/12/2023 | 09/13/2023 | \$667.39 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4184658832001 | 08/10/2023 | 08/11/2023 | \$667.50 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 3959740796001 | 02/09/2023 | 02/10/2023 | \$667.52 | HAWKINS | TONYA | STAPLES 00117465 |
| GA0 | DCPS | Cardozo HS @ Meyer | 3941506339001 | 01/26/2023 | 01/27/2023 | \$667.69 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4139475935001 | 07/05/2023 | 07/06/2023 | \$667.78 | IGBO | KOURTNEY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 3925203218001 | 01/16/2023 | 01/16/2023 | \$668.25 | LEDBETTER | JOSHUA | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | Leckie ES | 4114918650001 | 06/14/2023 | 06/15/2023 | \$668.40 | ANDERSON | JENNY | ABC SUPPLY |
| GA0 | DCPS | Takoma ES | 4186585422001 | 08/13/2023 | 08/14/2023 | \$668.52 | WATKINS | TIA | AMAZON.COM*T02ZB98Q2 |
| GA0 | DCPS | Dunbar HS | 3995023111001 | 03/08/2023 | 03/10/2023 | \$669.96 | SMITH | ANIK | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS Bard HS Early College | 4016991161001 | 03/28/2023 | 03/28/2023 | \$670.00 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4114918697001 | 06/14/2023 | 06/15/2023 | \$670.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | Phelps AC&E HS | 4177898252001 | 08/06/2023 | 08/07/2023 | \$671.67 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 4336051813001 | 12/20/2023 | 12/21/2023 | \$672.00 | PEARSON | KEONA | THE ONLINE ITINERANT |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4218126339001 | 09/07/2023 | 09/08/2023 | \$672.10 | MONTGOMERY | TANISHA | TOOLS4READING.COM |
| GA0 | DCPS | DCPS SEAD I | 4327958530001 | 12/13/2023 | 12/13/2023 | \$672.61 | NCH-MCCASKILL | PEGGY | PERFORMANCE HEALTH SUP |
| GA0 | DCPS | DCPS SEAD III | 3990509268001 | 03/07/2023 | 03/07/2023 | \$672.68 | LAMBERT | MARY | DBC |
| GA0 | DCPS | WHITLOCK ES | 4146290564001 | 07/11/2023 | 07/12/2023 | \$672.68 | JACKSON | KIMBERLY | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS FED GRYS II | 4160376560001 | 07/22/2023 | 07/24/2023 | \$672.80 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD IV | 4160376682001 | 07/22/2023 | 07/24/2023 | \$672.80 | PALOMO | CARMEN | AMERICAN AIRLINES |
| GA0 | DCPS | Lafayette ES | 4019862409001 | 03/29/2023 | 03/30/2023 | \$672.90 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4130750203001 | 06/27/2023 | 06/28/2023 | \$673.58 | LOMAX | ERIKA | ABC SUPPLY |
| GA0 | DCPS | Houston ES | 4111902472001 | 06/12/2023 | 06/13/2023 | \$673.65 | BOOKER | KALIK | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Smothers ES | 3956683827001 | 02/08/2023 | 02/08/2023 | \$673.86 | CAMPBELL | JACQUELINE | ULINE |
| GA0 | DCPS | DCPS SEAD IV | 4238402255001 | 09/22/2023 | 09/25/2023 | \$674.00 | TAYLOR | JEFFERY | AMTRAK .CO26 |
| GA0 | DCPS | DCPS FED GRYS II | 4298645707001 | 11/13/2023 | 11/14/2023 | \$674.69 | JONES | FALLON | FEDEX |
| GA0 | DCPS | Marie Reed ES | 4019862351001 | 03/29/2023 | 03/30/2023 | \$674.85 | HOLCOMBE | ALLISON | AMAZON.COM*HY2BU86D0 |
| GA0 | DCPS | DCPS SEAD III | 4098713203001 | 06/01/2023 | 06/02/2023 | \$675.00 | DUPHEY | BIANCA | NOVI APSI* NOVI APSI 2 |
| GA0 | DCPS | Eastern HS | 4116497910001 | 06/15/2023 | 06/16/2023 | \$675.00 | ALBRITTON | CAPRICIA | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4133771658001 | 06/29/2023 | 06/30/2023 | \$675.00 | DHARAN | ROHAN | NOVI APSI* NOVI APSI 2 |
| GA0 | DCPS | DCPS SEAD IV | 4203946026001 | 08/26/2023 | 08/28/2023 | \$675.00 | HINES | SHERMAN | NERVOUS SYSTEM SCHOOL |
| GA0 | DCPS | Drew ES | 4234783173001 | 09/20/2023 | 09/21/2023 | \$675.00 | LARKE-HARROD | VERONICA | BARON TOURS |
| GA0 | DCPS | Janney ES | 4116497898001 | 06/15/2023 | 06/16/2023 | \$675.22 | BEUMEL | ANN | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS I | 4023349025001 | 03/31/2023 | 04/03/2023 | \$676.14 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4091176247001 | 05/25/2023 | 05/26/2023 | \$676.44 | HOWARD | DEVIN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4113352147001 | 06/12/2023 | 06/14/2023 | \$676.48 | NGUYEN | THANH | FEDEX |
| GA0 | DCPS | Stoddert ES | 3961732998001 | 02/13/2023 | 02/13/2023 | \$676.74 | SANDERSON | JILL | AMAZON.COM*H927X51V2 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GA0 | DCPS | DCPS Van Ness ES | 4324822981001 | 12/08/2023 | 12/11/2023 | \$677.25 | PROCTOR | DANIELLE | | VENTRIS LEARNING |
| GA0 | DCPS | DCPS SEAD IV | 3966780435001 | 02/15/2023 | 02/16/2023 | \$677.80 | POSEY | MICHAEL | | DELTA |
| GA0 | DCPS | Burroughs ES | 4324823012001 | 12/08/2023 | 12/11/2023 | \$677.82 | SPEARMAN | LISA | | IN *PRECISION CAPITAL |
| GA0 | DCPS | Janney ES | 4346938615001 | 01/05/2024 | 01/08/2024 | \$677.85 | LNAN-CRISMALI | KIM | | IN *PRECISION CAPITAL |
| GA0 | DCPS | Houston ES | 4286724875001 | 11/02/2023 | 11/03/2023 | \$677.92 | BOOKER | KALIK | | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | LaSalle-Backus ES | 4220067034001 | 09/08/2023 | 09/11/2023 | \$678.09 | CURTIS | KAREN | | AMZN MKTP US |
| GA0 | DCPS | Nalle ES | 4095801464001 | 05/30/2023 | 05/31/2023 | \$678.26 | FOX | KNICOLE | | BARON TOURS |
| GA0 | DCPS | DCPS SEAD IV | 3952737598001 | 02/06/2023 | 02/06/2023 | \$678.66 | HINES | SHERMAN | | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3905440991001 | 12/28/2022 | 12/29/2022 | \$678.80 | KNIGHT JR | ROLAND | | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4064810557001 | 05/04/2023 | 05/05/2023 | \$679.00 | CARRILLO | NICOLE | | AMAZON.COM*FJ9SQ00R3 A |
| GA0 | DCPS | DCPS SEAD III | 4233200018001 | 09/19/2023 | 09/20/2023 | \$679.31 | KUO | CHARLES | | BLUEBAY OFFICE INC |
| GA0 | DCPS | Drew ES | 3950678064001 | 02/01/2023 | 02/03/2023 | \$679.50 | LARKE-HARROD | VERONICA | | LASER ART INC |
| GA0 | DCPS | Drew ES | 4118435643001 | 06/15/2023 | 06/19/2023 | \$679.50 | LARKE-HARROD | VERONICA | | LASER ART INC |
| GA0 | DCPS | Hendley ES | 4009628000001 | 03/21/2023 | 03/22/2023 | \$679.61 | WILLIAMS | KENYA | | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRTS III | 3946189020001 | 01/31/2023 | 01/31/2023 | \$680.00 | DUONG | HOA | | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4100637890001 | 06/02/2023 | 06/05/2023 | \$680.00 | TAYLOR | JEFFERY | | BSN SPORTS LLC |
| GA0 | DCPS | Burroughs ES | 4294884978001 | 11/09/2023 | 11/10/2023 | \$680.23 | SPEARMAN | LISA | | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD IV | 3964021100001 | 02/13/2023 | 02/14/2023 | \$680.94 | TAYLOR | JEFFERY | | AMAZON.COM*H99UZ9WF2 |
| GA0 | DCPS | DCPS CORE II | 4220067121001 | 09/09/2023 | 09/11/2023 | \$681.12 | LIN | CLAIRE | | SPOTIFY AD STUDIO |
| GA0 | DCPS | Bunker Hill ES | 4316973334001 | 12/01/2023 | 12/04/2023 | \$681.16 | BOND | KAREEM | | CUSTOMINK LLC |
| GA0 | DCPS | DCPS CORE III | 4100637825001 | 06/03/2023 | 06/05/2023 | \$681.20 | AIGBE | OSASU | | WASHPOST |
| GA0 | DCPS | DCPS SEAD IV | 4023348857001 | 03/30/2023 | 04/03/2023 | \$681.70 | HINES | SHERMAN | | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Murch ES | 4055962379001 | 04/28/2023 | 04/28/2023 | \$681.78 | ECKSTEIN | MARY | | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4005856857001 | 03/17/2023 | 03/20/2023 | \$682.01 | HURT | BRIDGETTE | | METROPOLITAN OFFICE |
| GA0 | DCPS | Drew ES | 4118435644001 | 06/15/2023 | 06/19/2023 | \$682.26 | LARKE-HARROD | VERONICA | | LASER ART INC |
| GA0 | DCPS | Raymond ES | 3950678097001 | 02/01/2023 | 02/03/2023 | \$682.35 | HEATH | LYNNETTE | | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Boone ES | 3985961474001 | 03/01/2023 | 03/03/2023 | \$682.35 | WINSTON-STOKES | LISA | | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Boone ES | 4030046408001 | 04/05/2023 | 04/07/2023 | \$682.35 | WINSTON-STOKES | LISA | | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | School Without Walls HS | 4304641967001 | 11/17/2023 | 11/20/2023 | \$682.35 | WARE | DANNY | | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Kelly Miller MS | 4282798240001 | 10/31/2023 | 10/31/2023 | \$682.38 | HOLMES | MICHAEL | | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 3939910308001 | 01/24/2023 | 01/26/2023 | \$682.60 | WINSTON-STOKES | LISA | | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD IV | 3894111924001 | 12/16/2022 | 12/19/2022 | \$682.61 | HINES | SHERMAN | | FLEXISPOT |
| GA0 | DCPS | Cardozo HS @ Meyer | 4177898284001 | 08/03/2023 | 08/07/2023 | \$682.71 | BAILEY | PATRICIA | | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD IV | 4190345758001 | 08/15/2023 | 08/16/2023 | \$682.80 | TAYLOR | JEFFERY | | SAGE PUBLICATIONS |
| GA0 | DCPS | Plummer ES | 4036684856001 | 04/11/2023 | 04/13/2023 | \$683.40 | MAKLE | MADELINE | | METROPOLITAN OFFICE |
| GA0 | DCPS | Burroughs ES | 4202041494001 | 08/23/2023 | 08/25/2023 | \$683.70 | SPEARMAN | LISA | | METROPOLITAN |
| GA0 | DCPS | Off of the GnrI Counsel | 4222476251001 | 09/12/2023 | 09/12/2023 | \$684.00 | TURRENTINE | SHAYNA | | WASHPOST |
| GA0 | DCPS | Seaton ES | 4334951956001 | 12/19/2023 | 12/20/2023 | \$684.02 | HILL | ALICIA | | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD IV | 3968277287001 | 02/16/2023 | 02/17/2023 | \$684.41 | POSEY | MICHAEL | | JETBLUE 27 |
| GA0 | DCPS | DCPS SEAD I | 4084418860001 | 05/19/2023 | 05/22/2023 | \$685.00 | DHARAN | ROHAN | | UNC CHAR AACOEI STEM I |
| GA0 | DCPS | DCPS FED GRTS II | 4220067118001 | 09/08/2023 | 09/11/2023 | \$685.10 | NICHOLSON | MARY | | METROPOLITAN |
| GA0 | DCPS | Hyde-Addison ES | 4135692593001 | 06/30/2023 | 07/03/2023 | \$685.44 | CURINGTON | TYSEAN | | METROPOLITAN |
| GA0 | DCPS | Brightwood ES | 3900282773001 | 12/21/2022 | 12/23/2022 | \$686.25 | PANIAGUA | ZOILA | | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Tyler ES | 4005856878001 | 03/18/2023 | 03/20/2023 | \$686.98 | GREEN | MICHAEL | | AMAZON.COM*HC5VJ3W90 |
| GA0 | DCPS | DCPS SEAD IV | 3968277293001 | 02/16/2023 | 02/17/2023 | \$687.10 | POSEY | MICHAEL | | DELTA |
| GA0 | DCPS | DCPS SEAD IV | 3968277288001 | 02/15/2023 | 02/17/2023 | \$687.80 | POSEY | MICHAEL | | ALASKA A 02 |

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|-------------|--------|------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| | | | | Date | Post Date | | | | |
| GA0 | DCPS | LaSalle-Backus ES | 4011124027001 | 03/22/2023 | 03/23/2023 | \$687.84 | CURTIS | KAREN | LAKESHORE LEARNING |
| GA0 | DCPS | Murch ES | 4203946085001 | 08/24/2023 | 08/28/2023 | \$687.99 | ECKSTEIN | MARY | WEST MUSIC CATALOG |
| GA0 | DCPS | DCPS SEAD III | 4191832892001 | 08/15/2023 | 08/17/2023 | \$688.42 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Dunbar HS | 3982798516001 | 02/28/2023 | 03/01/2023 | \$689.00 | SMITH | ANIKA | ASCD MEMBERSHIP |
| GA0 | DCPS | Dunbar HS | 3982798517001 | 02/28/2023 | 03/01/2023 | \$689.00 | SMITH | ANIKA | ASCD MEMBERSHIP |
| GA0 | DCPS | Roosevelt HS | 3985961555001 | 03/02/2023 | 03/03/2023 | \$689.00 | CARRILLO | NICOLE | ASCD MEMBERSHIP |
| GA0 | DCPS | Roosevelt HS | 3985961556001 | 03/02/2023 | 03/03/2023 | \$689.00 | CARRILLO | NICOLE | ASCD MEMBERSHIP |
| GA0 | DCPS | Roosevelt HS | 3990509343001 | 03/06/2023 | 03/07/2023 | \$689.00 | CARRILLO | NICOLE | ASCD MEMBERSHIP |
| GA0 | DCPS | DCPS CORE IV | 4234783143001 | 09/21/2023 | 09/21/2023 | \$689.00 | GODFREY | PATRICK | DMI* DELL K-12 REL |
| GA0 | DCPS | DCPS SEAD III | 3930605077001 | 01/17/2023 | 01/19/2023 | \$689.43 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Benjamin Banneker HS | 4312442816001 | 11/28/2023 | 11/29/2023 | \$689.80 | JOHNSON | SHERICE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4086749878001 | 05/22/2023 | 05/23/2023 | \$689.88 | HOUSE | CHANEL | DEEPL* DP-3358941 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4207614864001 | 08/29/2023 | 08/30/2023 | \$690.30 | TURRENTINE | SHAYNA | CUSTOMINK LLC |
| GA0 | DCPS | Wheatley (WEBB) ES | 3932181470001 | 01/19/2023 | 01/20/2023 | \$690.58 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4233200152001 | 09/19/2023 | 09/20/2023 | \$690.78 | SEALE | ELEANOR | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | J.O. Wilson ES | 4102984124001 | 06/05/2023 | 06/06/2023 | \$691.86 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4025818258001 | 04/03/2023 | 04/04/2023 | \$691.88 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS I | 3894111863001 | 12/16/2022 | 12/19/2022 | \$693.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS SEAD IV | 3976852064001 | 02/23/2023 | 02/24/2023 | \$693.00 | TAYLOR | JEFFERY | BSN SPORTS LLC |
| GA0 | DCPS | Leckie ES | 4098713176001 | 06/01/2023 | 06/02/2023 | \$693.24 | ANDERSON | JENNY | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD I | 3975342883001 | 02/21/2023 | 02/23/2023 | \$693.66 | LEDBETTER | JOSHUA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Kramer MS | 3923090745001 | 01/12/2023 | 01/13/2023 | \$693.94 | WAKER | DANITA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Takoma ES | 4014629230001 | 03/24/2023 | 03/27/2023 | \$694.05 | WATKINS | TIA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Whittier ES | 3897761036001 | 12/21/2022 | 12/21/2022 | \$694.42 | JETER | CHARELLE | AMAZON.COM*R64ON6X03 A |
| GA0 | DCPS | Miner ES | 3950678056001 | 02/02/2023 | 02/03/2023 | \$694.62 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 3955222488001 | 02/06/2023 | 02/07/2023 | \$695.00 | ALVARADO | JACQUELINE | SHAPE AMERICA CONVENTI |
| GA0 | DCPS | DCPS SEAD I | 4133771659001 | 06/29/2023 | 06/30/2023 | \$695.00 | DHARAN | ROHAN | EVENT* APSI AT UCF ONL |
| GA0 | DCPS | DCPS SEAD I | 4137773373001 | 07/03/2023 | 07/04/2023 | \$695.00 | DHARAN | ROHAN | EVENT* APSI AT UCF ONL |
| GA0 | DCPS | DCPS SEAD I | 4137773374001 | 07/03/2023 | 07/04/2023 | \$695.00 | DHARAN | ROHAN | EVENT* APSI AT UCF ONL |
| GA0 | DCPS | DCPS SEAD I | 4144817249001 | 07/10/2023 | 07/11/2023 | \$695.00 | DHARAN | ROHAN | EVENT* APSI AT UCF ONL |
| GA0 | DCPS | Kelly Miller MS | 4280838874001 | 10/29/2023 | 10/30/2023 | \$695.15 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4288468684001 | 11/04/2023 | 11/06/2023 | \$695.46 | SMITH | ANIKA | NIKE.COM |
| GA0 | DCPS | DCPS FED GRYS IV | 4288468757001 | 11/02/2023 | 11/06/2023 | \$696.00 | HOUSE | CHANEL | METROPOLITAN |
| GA0 | DCPS | Langdon ES | 4316973404001 | 11/30/2023 | 12/04/2023 | \$696.11 | BODDIE | EDWIN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Eastern HS | 3993456648001 | 03/08/2023 | 03/09/2023 | \$696.63 | ALBRITTON | CAPRICIA | QUILL CORPORATION |
| GA0 | DCPS | LaSalle-Backus ES | 4055962422001 | 04/26/2023 | 04/28/2023 | \$696.78 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Raymond ES | 4098713247001 | 06/01/2023 | 06/02/2023 | \$697.16 | HEATH | LYNNETTE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4338203252001 | 12/22/2023 | 12/26/2023 | \$697.16 | NGUYEN | THANH | 4IMPRINT, INC |
| GA0 | DCPS | DCPS CORE I | 4005856919001 | 03/17/2023 | 03/20/2023 | \$697.50 | SCATES | TAMEKA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS SEAD III | 4018388186001 | 03/27/2023 | 03/29/2023 | \$697.50 | KUO | CHARLES | MANAGEMENT ALTERNATIVES |
| GA0 | DCPS | DCPS FED GRYS IV | 4040123751001 | 04/15/2023 | 04/17/2023 | \$697.50 | HOUSE | CHANEL | THE MANAGEMENT CENTER |
| GA0 | DCPS | DCPS FED GRYS IV | 4049043961001 | 04/21/2023 | 04/24/2023 | \$697.50 | HOUSE | CHANEL | THE MANAGEMENT CENTER |
| GA0 | DCPS | DCPS FED GRYS IV | 4142515609001 | 07/07/2023 | 07/10/2023 | \$697.50 | HOUSE | CHANEL | WWW.RUSHHOURPRINTING.C |
| GA0 | DCPS | DCPS FED GRYS III | 4158437718001 | 07/19/2023 | 07/21/2023 | \$697.50 | CRISS | MILAN | THE MANAGEMENT CENTER |
| GA0 | DCPS | DCPS CORE IV | 4233200027001 | 09/18/2023 | 09/20/2023 | \$697.50 | GODFREY | PATRICK | THE MANAGEMENT CENTER |
| GA0 | DCPS | DCPS CORE IV | 4234783140001 | 09/19/2023 | 09/21/2023 | \$697.50 | GODFREY | PATRICK | THE MANAGEMENT CENTER |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Bruce-Monroe PkView ES | 4086749885001 | 05/22/2023 | 05/23/2023 | \$697.76 | MEJIA | MIRNA | PRUSA RESEARCH |
| GA0 | DCPS | Johnson, John Hayden MS | 4077926812001 | 05/15/2023 | 05/16/2023 | \$698.00 | IDERSON-AMARE | AKUEI | CORWIN *LEARNING |
| GA0 | DCPS | DCPS CORE IV | 4225635854001 | 09/13/2023 | 09/14/2023 | \$698.20 | PRESUME | REETCHEL | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS SEAD IV | 4079375060001 | 05/16/2023 | 05/17/2023 | \$698.54 | TAYLOR | JEFFERY | CCI*HOTEL RESERVATION |
| GA0 | DCPS | Dunbar HS | 3908223436001 | 12/30/2022 | 01/02/2023 | \$698.63 | SMITH | ANIKAI | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS Bard HS Early College | 3934310006001 | 01/20/2023 | 01/23/2023 | \$698.63 | HAWKINS | TONYA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Truesdell ES | 3941506365001 | 01/26/2023 | 01/27/2023 | \$698.63 | BLAKENEY | ALPHONSO | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Eastern HS | 3955222408001 | 02/06/2023 | 02/07/2023 | \$698.63 | ALBRITTON | CAPRICIA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Eastern HS | 3955222409001 | 02/06/2023 | 02/07/2023 | \$698.63 | ALBRITTON | CAPRICIA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Thomas ES | 3961733044001 | 02/10/2023 | 02/13/2023 | \$698.63 | WILLINGHAM | KRYSTAL | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3964021158001 | 02/13/2023 | 02/14/2023 | \$698.63 | HOWARD | DEVIN | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS FED GRTS I | 3968277243001 | 02/16/2023 | 02/17/2023 | \$698.63 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Thomas ES | 3973878901001 | 02/21/2023 | 02/22/2023 | \$698.63 | WILLINGHAM | KRYSTAL | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS FED GRTS III | 3982798478001 | 02/28/2023 | 03/01/2023 | \$698.63 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Marie Reed ES | 3912742958001 | 01/04/2023 | 01/05/2023 | \$699.00 | HOLCOMBE | ALLISON | IN *CHARACTERSTRONG, L |
| GA0 | DCPS | DCPS FED GRTS IV | 3929055073001 | 01/17/2023 | 01/18/2023 | \$699.00 | SPENCER | JASON | ESEA* ESEANETWORK.ORG |
| GA0 | DCPS | DCPS FED GRTS IV | 3929055074001 | 01/17/2023 | 01/18/2023 | \$699.00 | SPENCER | JASON | ESEA* ESEANETWORK.ORG |
| GA0 | DCPS | DCPS SEAD IV | 4203946038001 | 08/25/2023 | 08/28/2023 | \$699.00 | HINES | SHERMAN | LOVING GUIDANCE LLC |
| GA0 | DCPS | DCPS FED GRTS II | 4344465831001 | 01/03/2024 | 01/04/2024 | \$699.00 | NICHOLSON | MARY | ESEA* ESEANETWORK.ORG |
| GA0 | DCPS | DCPS SEAD I | 4345571200001 | 01/03/2024 | 01/05/2024 | \$699.00 | HAGEN | KIRSTEN | DIVERSITY ABROAD |
| GA0 | DCPS | Seaton ES | 3947617612001 | 02/01/2023 | 02/01/2023 | \$699.32 | HILL | ALICIA | UNIVERSAL PRINTING SOL |
| GA0 | DCPS | Johnson, John Hayden MS | 4167262283001 | 07/26/2023 | 07/28/2023 | \$699.50 | IDERSON-AMARE | AKUEI | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD V | 4195279020001 | 08/20/2023 | 08/21/2023 | \$699.65 | PEARSON | KEONA | AMAZON.COM*TQ4A073F1 |
| GA0 | DCPS | DCPS Garfield ES | 3939910371001 | 01/25/2023 | 01/26/2023 | \$700.00 | TERRY | BERNARD | WASHINGTON MYSTICS |
| GA0 | DCPS | Seaton ES | 3941506323001 | 01/26/2023 | 01/27/2023 | \$700.00 | HILL | ALICIA | SQ *TOOLS 4 READING |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3949140154001 | 02/01/2023 | 02/02/2023 | \$700.00 | HOWARD | DEVIN | PARTRANS LLC |
| GA0 | DCPS | Burroughs ES | 3976852043001 | 02/24/2023 | 02/24/2023 | \$700.00 | SPEARMAN | LISA | IXL SCHOOL SUBSCRIPT |
| GA0 | DCPS | Ron Brown College Prep HS | 3997041773001 | 03/10/2023 | 03/13/2023 | \$700.00 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD IV | 4008218807001 | 03/20/2023 | 03/21/2023 | \$700.00 | PALOMO | CARMEN | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD II | 4021372799001 | 03/29/2023 | 03/31/2023 | \$700.00 | ALVARADO | VERONICA | NATIONAL BLACK ASSOCIA |
| GA0 | DCPS | DCPS SEAD II | 4027193700001 | 04/04/2023 | 04/05/2023 | \$700.00 | TURGEON | RYAN | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4028573433001 | 04/05/2023 | 04/06/2023 | \$700.00 | TURGEON | RYAN | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4030046421001 | 04/06/2023 | 04/07/2023 | \$700.00 | HINES | SHERMAN | PAR INC. |
| GA0 | DCPS | Kramer MS | 4063279832001 | 05/03/2023 | 05/04/2023 | \$700.00 | WAKER | DANITA | SQ *HANDS ON DRUMS DC |
| GA0 | DCPS | Roosevelt HS | 4063279955001 | 05/03/2023 | 05/04/2023 | \$700.00 | CARRILLO | NICOLE | CSEL REGISTRATION |
| GA0 | DCPS | DCPS FED GRTS I | 4066756063001 | 05/05/2023 | 05/08/2023 | \$700.00 | IGBO | KOURTNEY | PARTRANS LLC |
| GA0 | DCPS | DCPS FED GRTS I | 4066756064001 | 05/05/2023 | 05/08/2023 | \$700.00 | IGBO | KOURTNEY | PARTRANS LLC |
| GA0 | DCPS | Roosevelt HS | 4111902550001 | 06/12/2023 | 06/13/2023 | \$700.00 | CARRILLO | NICOLE | NEW TECHNOLOGY NETWORK |
| GA0 | DCPS | DCPS SEAD I | 4129320831001 | 06/26/2023 | 06/27/2023 | \$700.00 | DHARAN | ROHAN | TCU EXTENDED ED ECOMM |
| GA0 | DCPS | DCPS SEAD I | 4137773375001 | 07/03/2023 | 07/04/2023 | \$700.00 | DHARAN | ROHAN | OU MP DS PACE |
| GA0 | DCPS | DCPS SEAD I | 4144817248001 | 07/10/2023 | 07/11/2023 | \$700.00 | DHARAN | ROHAN | TCU EXTENDED ED ECOMM |
| GA0 | DCPS | DCPS SEAD II | 4190345868001 | 08/14/2023 | 08/16/2023 | \$700.00 | PALACIOS | LORENA | UNIV OF MD ESTORE SA |
| GA0 | DCPS | DCPS SEAD I | 4203946134001 | 08/25/2023 | 08/28/2023 | \$700.00 | DHARAN | ROHAN | NACAC |
| GA0 | DCPS | DCPS SEAD II | 4210519197001 | 08/29/2023 | 09/01/2023 | \$700.00 | KITRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS SEAD III | 4218126321001 | 09/07/2023 | 09/08/2023 | \$700.00 | KUO | CHARLES | NACAC |
| GA0 | DCPS | DCPS SEAD III | 4234783123001 | 09/20/2023 | 09/21/2023 | \$700.00 | KUO | CHARLES | PARTRANS LLC |

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|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Phelps AC&E HS | 4282798264001 | 10/30/2023 | 10/31/2023 | \$700.00 | WATSON | DARA | WPY*NATIONAL ALLIANCE |
| GA0 | DCPS | Ballou HS | 4286724959001 | 11/03/2023 | 11/03/2023 | \$700.00 | CADET | FABIOLA | WPY*NATIONAL ALLIANCE |
| GA0 | DCPS | DCPS Bard HS Early College | 4286724982001 | 11/02/2023 | 11/03/2023 | \$700.00 | HAWKINS | TONYA | WPY*NATIONAL ALLIANCE |
| GA0 | DCPS | Ballou HS | 4301487289001 | 11/15/2023 | 11/16/2023 | \$700.00 | CADET | FABIOLA | PARTRANS LLC |
| GA0 | DCPS | DCPS Bard HS Early College | 4302951720001 | 11/16/2023 | 11/17/2023 | \$700.00 | HAWKINS | TONYA | WPY*NATIONAL ALLIANCE |
| GA0 | DCPS | DCPS SEAD IV | 4341873087001 | 12/30/2023 | 01/02/2024 | \$700.00 | CULVER | DOMINIQUE | SAVVAS LEARNING |
| GA0 | DCPS | DCPS SEAD IV | 3875439804001 | 12/03/2022 | 12/05/2022 | \$700.20 | PALOMO | CARMEN | WWW.BARONTOURS.COM |
| GA0 | DCPS | Shepherd ES | 3991950292001 | 03/08/2023 | 03/08/2023 | \$700.44 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3950678079001 | 02/01/2023 | 02/03/2023 | \$700.50 | FORTSON | DESHUNDRIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Roosevelt STAY | 4060335533001 | 04/29/2023 | 05/02/2023 | \$700.90 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD IV | 4098713199001 | 06/01/2023 | 06/02/2023 | \$701.48 | TAYLOR | JEFFERY | POSITIVE PROMOTIONS |
| GA0 | DCPS | DCPS SEAD III | 4280838857001 | 10/26/2023 | 10/30/2023 | \$701.75 | KUO | CHARLES | METROPOLITAN |
| GA0 | DCPS | DCPS Garfield ES | 4072086723001 | 05/10/2023 | 05/11/2023 | \$701.88 | TERRY | BERNARD | STAPLES 00103259 |
| GA0 | DCPS | DCPS SEAD IV | 3869909898001 | 11/29/2022 | 11/30/2022 | \$702.08 | PALOMO | CARMEN | BLUE BOY DOCUMENT IMAG |
| GA0 | DCPS | Roosevelt STAY | 3921507224001 | 01/11/2023 | 01/12/2023 | \$702.16 | COBLE | KELLEY | ABC SUPPLY |
| GA0 | DCPS | Whittier ES | 3892062629001 | 12/15/2022 | 12/16/2022 | \$702.31 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 3947617562001 | 01/30/2023 | 02/01/2023 | \$703.68 | BERRY | CATHY | HAMPTON NOLA CONV CENT |
| GA0 | DCPS | DCPS FED GRYS II | 4118435560001 | 06/16/2023 | 06/19/2023 | \$703.96 | NICHOLSON | MARY | SOUTHWEST |
| GA0 | DCPS | DCPS FED GRYS II | 4118435561001 | 06/16/2023 | 06/19/2023 | \$703.96 | NICHOLSON | MARY | SOUTHWEST |
| GA0 | DCPS | DCPS FED GRYS II | 4118435562001 | 06/16/2023 | 06/19/2023 | \$703.96 | NICHOLSON | MARY | SOUTHWEST |
| GA0 | DCPS | Coolidge HS | 4086749867001 | 05/23/2023 | 05/23/2023 | \$703.97 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4002370742001 | 03/15/2023 | 03/16/2023 | \$704.32 | LOMAX | ERIKA | CLOTHING SHOP ONLINE |
| GA0 | DCPS | Raymond ES | 3973878959001 | 02/21/2023 | 02/22/2023 | \$704.88 | HEATH | LYNNETTE | SCHOLASTIC, INC. |
| GA0 | DCPS | DCPS SEAD I | 4167262288001 | 07/27/2023 | 07/28/2023 | \$705.00 | NCH-MCCASKILL | PEGGY | NCA CAMPS & EVENTS |
| GA0 | DCPS | Patterson ES | 4060335619001 | 05/02/2023 | 05/02/2023 | \$705.68 | BIBBS | MONICA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4021372796001 | 03/30/2023 | 03/31/2023 | \$706.00 | PITTS | BREANA | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | Johnson, John Hayden MS | 4008218846001 | 03/20/2023 | 03/21/2023 | \$707.55 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3970246354001 | 02/17/2023 | 02/20/2023 | \$707.79 | THOMAS | WESLEY | ALASKA A 02 |
| GA0 | DCPS | Langdon ES | 3946189001001 | 01/31/2023 | 01/31/2023 | \$707.89 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3943656907001 | 01/29/2023 | 01/30/2023 | \$708.55 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4040123777001 | 04/14/2023 | 04/17/2023 | \$709.00 | DHARAN | ROHAN | GA CENTER CONTINUING E |
| GA0 | DCPS | DCPS FED GRYS I | 4316973429001 | 11/30/2023 | 12/04/2023 | \$710.01 | ANDERSON | ERYKA | MARRIOTT ST.LOUISGRAND |
| GA0 | DCPS | DCPS FED GRYS I | 4316973430001 | 11/30/2023 | 12/04/2023 | \$710.01 | ANDERSON | ERYKA | MARRIOTT ST.LOUISGRAND |
| GA0 | DCPS | DCPS FED GRYS I | 4316973431001 | 11/30/2023 | 12/04/2023 | \$710.01 | ANDERSON | ERYKA | MARRIOTT ST.LOUISGRAND |
| GA0 | DCPS | DCPS FED GRYS I | 4316973432001 | 11/30/2023 | 12/04/2023 | \$710.01 | ANDERSON | ERYKA | MARRIOTT ST.LOUISGRAND |
| GA0 | DCPS | Roosevelt HS | 4286724972001 | 11/02/2023 | 11/03/2023 | \$710.06 | CARRILLO | NICOLE | WALSWORTH PUBLISHING |
| GA0 | DCPS | Tubman ES | 4199025397001 | 08/22/2023 | 08/23/2023 | \$711.00 | JAUREGUIZAR | YOLANDA | REALLY GREAT READING C |
| GA0 | DCPS | Bancroft ES | 3990509250001 | 03/06/2023 | 03/07/2023 | \$711.02 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4080921945001 | 05/11/2023 | 05/18/2023 | \$711.12 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 4234783136001 | 09/20/2023 | 09/21/2023 | \$711.30 | EXANTUS | LORDSLINE | TARGET.COM |
| GA0 | DCPS | JACKSON REED HS | 4238402485001 | 09/21/2023 | 09/25/2023 | \$711.34 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Randle Highlands ES | 4095801461001 | 05/30/2023 | 05/31/2023 | \$711.55 | LESENE | NESHAWN | BARON TOURS |
| GA0 | DCPS | Smothers ES | 4193367561001 | 08/18/2023 | 08/18/2023 | \$711.63 | CAMPBELL | JACQUELINE | IMAGESTUFF.COM |
| GA0 | DCPS | School Without Walls HS | 4218126271001 | 09/08/2023 | 09/08/2023 | \$711.96 | WARE | DANNY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4193367470001 | 08/17/2023 | 08/18/2023 | \$712.00 | TAYLOR | JEFFERY | PLANTS ALIVE INC |
| GA0 | DCPS | Bancroft ES | 3889005690001 | 12/12/2022 | 12/14/2022 | \$712.12 | GUZMAN | JOHN | OFFICE DEPOT #3315 |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Whittier ES | 4298645746001 | 11/14/2023 | 11/14/2023 | \$712.17 | JETER | CHARELLE | AMAZON.COM*0R27S7B03 |
| GA0 | DCPS | Dunbar HS | 4054418193001 | 04/26/2023 | 04/27/2023 | \$712.80 | SMITH | ANIKA | BSN SPORTS LLC |
| GA0 | DCPS | DCPS FED GRYS III | 4216635862001 | 09/06/2023 | 09/07/2023 | \$712.80 | DUONG | HOA | CENGAGE LEARNING, INC |
| GA0 | DCPS | Military Rd Early Learning Center | 4102984016001 | 06/05/2023 | 06/06/2023 | \$712.96 | RAMIREZ | NYDIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Deal MS | 4130750067001 | 06/27/2023 | 06/28/2023 | \$713.50 | STATEN | SAUDIA | QUILL CORPORATION |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4109512938001 | 06/09/2023 | 06/12/2023 | \$713.58 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Ballou HS | 4199025488001 | 08/21/2023 | 08/23/2023 | \$713.76 | CADET | FABIOLA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS CORE IV | 4203946176001 | 08/25/2023 | 08/28/2023 | \$713.76 | MITARITONNA | JAMES | WP CLASSIFIED ADV |
| GA0 | DCPS | DCPS Ida B. Wells | 4332159985001 | 12/14/2023 | 12/18/2023 | \$714.02 | BALOGUN | CRYSTAL | WWBW WEB |
| GA0 | DCPS | Barnard ES | 3941506245001 | 01/26/2023 | 01/27/2023 | \$714.56 | THIAM | MOHAMED | BLUEBAY OFFICE INC |
| GA0 | DCPS | Roosevelt HS | 3890522312001 | 12/14/2022 | 12/15/2022 | \$714.95 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4021372700001 | 03/30/2023 | 03/31/2023 | \$715.00 | KUO | CHARLES | PAYPAL |
| GA0 | DCPS | Anacostia HS | 4098713192001 | 05/31/2023 | 06/02/2023 | \$715.00 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | DCPS SEAD I | 4144817253001 | 07/10/2023 | 07/11/2023 | \$715.00 | DHARAN | ROHAN | NSU CONTINUING EDUCATI |
| GA0 | DCPS | DCPS SEAD I | 4144817254001 | 07/10/2023 | 07/11/2023 | \$715.00 | DHARAN | ROHAN | NSU CONTINUING EDUCATI |
| GA0 | DCPS | Thomson ES | 4346938826001 | 01/06/2024 | 01/08/2024 | \$715.95 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4320287238001 | 12/05/2023 | 12/06/2023 | \$716.00 | DUPHEY | BIANCA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Brookland MS | 3916037417001 | 01/05/2023 | 01/09/2023 | \$717.00 | COLES | LEANDER | LASER ART INC |
| GA0 | DCPS | Cleveland ES | 4234783046001 | 09/19/2023 | 09/21/2023 | \$717.84 | ARIAS | JONATHAN | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Plummer ES | 3991950266001 | 03/07/2023 | 03/08/2023 | \$718.00 | MAKLE | MADLINE | AMAZON.COM*HG5V78ZU0 |
| GA0 | DCPS | Bancroft ES | 4107556333001 | 06/09/2023 | 06/09/2023 | \$718.25 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Bunker Hill ES | 4200517730001 | 08/23/2023 | 08/24/2023 | \$718.50 | BOND | KAREEM | LAKESHORE LEARNING MAT |
| GA0 | DCPS | McFarland MS | 3947617528001 | 01/31/2023 | 02/01/2023 | \$718.62 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4236398382001 | 09/21/2023 | 09/22/2023 | \$718.63 | MONTGOMERY | TANISHA | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD II | 4200517822001 | 08/23/2023 | 08/24/2023 | \$719.00 | TURGEON | RYAN | NATIONAL ASSOCIATION F |
| GA0 | DCPS | DCPS SEAD II | 4200517823001 | 08/23/2023 | 08/24/2023 | \$719.00 | TURGEON | RYAN | NATIONAL ASSOCIATION F |
| GA0 | DCPS | Benjamin Banneker HS | 4209052724001 | 08/30/2023 | 08/31/2023 | \$719.10 | JOHNSON | SHERICE | BZNCORP* #6406 |
| GA0 | DCPS | Marie Reed ES | 3916037367001 | 01/08/2023 | 01/09/2023 | \$719.30 | HOLCOMBE | ALLISON | AMAZON.COM*J55JG2CH3 |
| GA0 | DCPS | Takoma ES | 4200517653001 | 08/24/2023 | 08/24/2023 | \$719.31 | WATKINS | TIA | AMAZON.COM*TQ5IP57M0 |
| GA0 | DCPS | Truesdell ES | 3959740816001 | 02/09/2023 | 02/10/2023 | \$719.60 | BLAKENEY | ALPHONSO | DIGITAL DOLPHIN PRODUC |
| GA0 | DCPS | Military Rd Early Learning Center | 4111902474001 | 06/12/2023 | 06/13/2023 | \$719.60 | RAMIREZ | NYDIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Turner ES | 4341873207001 | 12/30/2023 | 01/02/2024 | \$719.73 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4000873800001 | 03/14/2023 | 03/15/2023 | \$719.82 | KNIGHT JR | ROLAND | IN *PRECISION CAPITAL |
| GA0 | DCPS | Brookland MS | 4064810462001 | 05/04/2023 | 05/05/2023 | \$720.00 | COLES | LEANDER | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4153844498001 | 07/17/2023 | 07/18/2023 | \$720.00 | PITTS | BREANA | IN *NATIONAL COUNCIL O |
| GA0 | DCPS | Burroughs ES | 4177898152001 | 08/06/2023 | 08/07/2023 | \$720.00 | SPEARMAN | LISA | EDUCATION.COM |
| GA0 | DCPS | DCPS FED GRYS IV | 4203946095001 | 08/25/2023 | 08/28/2023 | \$720.00 | HOUSE | CHANEL | WWW.RUSHHOURPRINTING.C |
| GA0 | DCPS | DCPS SEAD V | 4212377259001 | 09/01/2023 | 09/04/2023 | \$720.00 | PEARSON | KEONA | SQ *LANGUAGE FIRST |
| GA0 | DCPS | DCPS SEAD IV | 4298645676001 | 11/14/2023 | 11/14/2023 | \$720.00 | TAYLOR | JEFFERY | HARVARD |
| GA0 | DCPS | DCPS SEAD I | 4225635883001 | 09/13/2023 | 09/14/2023 | \$720.62 | PITTS | BREANA | IN *REIMAGE LLC |
| GA0 | DCPS | Roosevelt HS | 4316973372001 | 12/01/2023 | 12/04/2023 | \$721.28 | CARRILLO | NICOLE | BLUEBAY OFFICE INC |
| GA0 | DCPS | Lafayette ES | 4238402284001 | 09/24/2023 | 09/25/2023 | \$721.95 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4202041505001 | 08/25/2023 | 08/25/2023 | \$722.68 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4224004730001 | 09/13/2023 | 09/13/2023 | \$722.78 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | C.W. Harris ES | 4199025482001 | 08/21/2023 | 08/23/2023 | \$724.80 | WILLIAMS | TAHESHIAW | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD II | 3973878930001 | 02/21/2023 | 02/22/2023 | \$725.00 | ALVARADO | VERONICA | ASSOC CAREER CENTER |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4011124097001 | 03/22/2023 | 03/23/2023 | \$725.00 | HOWARD | DEVIN | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS River Terrace EC | 4016991105001 | 03/27/2023 | 03/28/2023 | \$725.00 | MCFADGION | CARL | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Eastern HS | 4030046354001 | 04/06/2023 | 04/07/2023 | \$725.00 | ALBRITTON | CAPRICIA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS Bard HS Early College | 4040123815001 | 04/14/2023 | 04/17/2023 | \$725.00 | HAWKINS | TONYA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Military Rd Early Learning Center | 4095801336001 | 05/30/2023 | 05/31/2023 | \$725.00 | RAMIREZ | NYDIA | MIDWESTERN STATE UNIVE |
| GA0 | DCPS | Noyes ES | 4312442763001 | 11/28/2023 | 11/29/2023 | \$725.00 | SENNA | JENNIFER | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Noyes ES | 4326695832001 | 12/11/2023 | 12/12/2023 | \$725.00 | SENNA | JENNIFER | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Brightwood ES | 4064810495001 | 05/05/2023 | 05/05/2023 | \$725.13 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 3961733100001 | 02/12/2023 | 02/13/2023 | \$725.39 | MAKLE | MADELINE | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 3941506300001 | 01/26/2023 | 01/27/2023 | \$725.79 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4129320768001 | 06/21/2023 | 06/27/2023 | \$726.00 | NICHOLSON | MARY | COURTYARD ATLANTA VINI |
| GA0 | DCPS | DCPS FED GRYS II | 4129320769001 | 06/21/2023 | 06/27/2023 | \$726.00 | NICHOLSON | MARY | COURTYARD ATLANTA VINI |
| GA0 | DCPS | Turner ES | 4293409580001 | 11/08/2023 | 11/09/2023 | \$726.80 | LOMAX | ERIKA | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | Bancroft ES | 4102983998001 | 06/05/2023 | 06/06/2023 | \$727.01 | GUZMAN | JOHN | GUIAR CENTER #832 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4177898160001 | 08/06/2023 | 08/07/2023 | \$727.15 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4320287216001 | 12/05/2023 | 12/06/2023 | \$727.50 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3835580073001 | 11/01/2022 | 11/03/2022 | \$727.76 | PERRY | BRITTNEY TOWN- | SD GARAGE (PROPARK) |
| GA0 | DCPS | DCPS SEAD II | 3835580074001 | 11/01/2022 | 11/03/2022 | \$727.76 | PERRY | BRITTNEY TOWN- | SD GARAGE (PROPARK) |
| GA0 | DCPS | DCPS SEAD II | 3835580075001 | 11/01/2022 | 11/03/2022 | \$727.76 | PERRY | BRITTNEY TOWN- | SD GARAGE (PROPARK) |
| GA0 | DCPS | DCPS SEAD II | 3835580076001 | 11/01/2022 | 11/03/2022 | \$727.76 | PERRY | BRITTNEY TOWN- | SD GARAGE (PROPARK) |
| GA0 | DCPS | DCPS SEAD II | 3835580077001 | 11/01/2022 | 11/03/2022 | \$727.76 | PERRY | BRITTNEY TOWN- | SD GARAGE (PROPARK) |
| GA0 | DCPS | DCPS SEAD II | 3835580078001 | 11/01/2022 | 11/03/2022 | \$727.76 | PERRY | BRITTNEY TOWN- | SD GARAGE (PROPARK) |
| GA0 | DCPS | DCPS FED GRYS III | 3790366298001 | 10/01/2022 | 10/03/2022 | \$727.77 | DUONG | HOA | MARRIOTT LOUISVILLE F& |
| GA0 | DCPS | DCPS FED GRYS III | 3790366299001 | 10/01/2022 | 10/03/2022 | \$727.77 | DUONG | HOA | MARRIOTT LOUISVILLE F& |
| GA0 | DCPS | Miner ES | 4220066947001 | 09/08/2023 | 09/11/2023 | \$728.19 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Whittier ES | 4320287348001 | 12/06/2023 | 12/06/2023 | \$728.30 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4313849795001 | 11/28/2023 | 11/30/2023 | \$728.83 | HINES | SHERMAN | ODP BUS SOL LLC # 1011 |
| GA0 | DCPS | Cardozo HS @ Meyer | 4195279093001 | 08/19/2023 | 08/21/2023 | \$729.11 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3972535339001 | 02/20/2023 | 02/21/2023 | \$729.69 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4036684798001 | 04/11/2023 | 04/13/2023 | \$729.99 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | Off of the Gnrl Counsel | 4162747591001 | 07/24/2023 | 07/25/2023 | \$729.99 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 3968277376001 | 02/16/2023 | 02/17/2023 | \$730.00 | NCH-MCCASKILL | PEGGY | SQ *UNITED METRO GOLF |
| GA0 | DCPS | DCPS SEAD III | 4080922005001 | 05/16/2023 | 05/18/2023 | \$730.00 | LAMBERT | MARY | ISTE |
| GA0 | DCPS | DCPS SEAD III | 4080922006001 | 05/16/2023 | 05/18/2023 | \$730.00 | LAMBERT | MARY | ISTE |
| GA0 | DCPS | DCPS SEAD III | 4082476119001 | 05/17/2023 | 05/19/2023 | \$730.00 | LAMBERT | MARY | ISTE |
| GA0 | DCPS | DCPS SEAD III | 4084418786001 | 05/18/2023 | 05/22/2023 | \$730.00 | LAMBERT | MARY | ISTE |
| GA0 | DCPS | Roosevelt STAY | 4092969805001 | 05/25/2023 | 05/29/2023 | \$730.00 | COBLE | KELLEY | ISTE |
| GA0 | DCPS | Roosevelt STAY | 4092969806001 | 05/25/2023 | 05/29/2023 | \$730.00 | COBLE | KELLEY | ISTE |
| GA0 | DCPS | Roosevelt STAY | 4113352130001 | 06/12/2023 | 06/14/2023 | \$730.00 | COBLE | KELLEY | ISTE |
| GA0 | DCPS | Jefferson MS Academy | 3949140141001 | 02/02/2023 | 02/02/2023 | \$730.45 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | Ballou STAY | 4236398593001 | 09/20/2023 | 09/22/2023 | \$730.65 | DYER | JAYME | METROPOLITAN |
| GA0 | DCPS | Whittier ES | 4330640849001 | 12/15/2023 | 12/15/2023 | \$730.99 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 3925203190001 | 01/15/2023 | 01/16/2023 | \$731.00 | FULLEN | THOMAS | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS IV | 4190345766001 | 08/15/2023 | 08/16/2023 | \$731.22 | HOUSE | CHANEL | MCGRAW-HILL K-12 |
| GA0 | DCPS | Janney ES | 4323155609001 | 12/07/2023 | 12/08/2023 | \$731.55 | LNAN-CRISMALI | KIM | IN *PRECISION CAPITAL |
| GA0 | DCPS | Turner ES | 4324823190001 | 12/10/2023 | 12/11/2023 | \$731.72 | LOMAX | ERIKA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Savoy ES | 4180212739001 | 08/07/2023 | 08/08/2023 | \$731.79 | ROBERTSON | JONATHAN | CUSTOMINK LLC |
| GA0 | DCPS | Roosevelt HS | 3949140115001 | 02/01/2023 | 02/02/2023 | \$731.80 | CARRILLO | NICOLE | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | Roosevelt HS | 4088177302001 | 05/23/2023 | 05/24/2023 | \$731.80 | CARRILLO | NICOLE | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | DCPS SEAD IV | 4313849815001 | 11/29/2023 | 11/30/2023 | \$732.04 | TAYLOR | JEFFERY | GREATMATS CORPORATION |
| GA0 | DCPS | Miner ES | 4214114130001 | 09/05/2023 | 09/05/2023 | \$732.87 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 3993456736001 | 03/08/2023 | 03/09/2023 | \$732.90 | BRYANT | MILTON | BARON TOURS |
| GA0 | DCPS | DCPS SEAD IV | 4002370665001 | 03/15/2023 | 03/16/2023 | \$732.90 | PALOMO | CARMEN | BARON TOURS |
| GA0 | DCPS | HD Cooke ES | 4023348950001 | 04/01/2023 | 04/03/2023 | \$732.90 | ALVARADO | JACQUELINE | BARON TOURS |
| GA0 | DCPS | LaSalle-Backus ES | 4051434616001 | 04/24/2023 | 04/25/2023 | \$732.90 | CURTIS | KAREN | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS Bard HS Early College | 4060335641001 | 05/01/2023 | 05/02/2023 | \$732.90 | HAWKINS | TONYA | BARON TOURS |
| GA0 | DCPS | School Without Walls HS | 4077926730001 | 05/15/2023 | 05/16/2023 | \$732.90 | WARE | DANNY | BARON TOURS |
| GA0 | DCPS | Columbia Heights EC | 4082476149001 | 05/18/2023 | 05/19/2023 | \$732.90 | OLIVA | BILLY | BARON TOURS |
| GA0 | DCPS | Moten ES | 4086749866001 | 05/22/2023 | 05/23/2023 | \$732.90 | SCHNEIDER | PAUL | BARON TOURS |
| GA0 | DCPS | Noyes ES | 4089672156001 | 05/24/2023 | 05/25/2023 | \$732.90 | SENNA | JENNIFER | BARON TOURS |
| GA0 | DCPS | Ron Brown College Prep HS | 4092969909001 | 05/26/2023 | 05/29/2023 | \$732.90 | JACKSON | AARON | BARON TOURS |
| GA0 | DCPS | Raymond ES | 4107556478001 | 06/08/2023 | 06/09/2023 | \$732.90 | HEATH | LYNNETTE | BARON TOURS |
| GA0 | DCPS | Nalle ES | 4121989353001 | 06/20/2023 | 06/21/2023 | \$732.90 | FOX | KNICOLE | BARON TOURS |
| GA0 | DCPS | Whittier ES | 4126951729001 | 06/23/2023 | 06/26/2023 | \$732.90 | JETER | CHARELLE | BARON TOURS |
| GA0 | DCPS | DCPS River Terrace EC | 4227271721001 | 09/15/2023 | 09/15/2023 | \$732.90 | MCFADGION | CARL | WWW.BARONTOURS.COM |
| GA0 | DCPS | Moten ES | 4234783086001 | 09/20/2023 | 09/21/2023 | \$732.90 | SCHNEIDER | PAUL | BARON TOURS |
| GA0 | DCPS | Leckie ES | 4318955145001 | 12/04/2023 | 12/05/2023 | \$732.90 | ANDERSON | JENNY | BARON TOURS |
| GA0 | DCPS | DCPS SEAD II | 4135692756001 | 06/30/2023 | 07/03/2023 | \$733.08 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4133771613001 | 06/25/2023 | 06/30/2023 | \$733.11 | HAGEN | KIRSTEN | COURTYARD BY MARRIOTT |
| GA0 | DCPS | DCPS SEAD I | 4133771614001 | 06/25/2023 | 06/30/2023 | \$733.11 | HAGEN | KIRSTEN | COURTYARD BY MARRIOTT |
| GA0 | DCPS | Bancroft ES | 4064810427001 | 05/04/2023 | 05/05/2023 | \$733.23 | GUZMAN | JOHN | 24HOURWRISTBANDS.COM |
| GA0 | DCPS | Columbia Heights EC | 3925203246001 | 01/15/2023 | 01/16/2023 | \$733.47 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | McKinley Technology HS | 3930605021001 | 01/17/2023 | 01/19/2023 | \$733.73 | HATTON | TRACY | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Hart MS | 3950678133001 | 02/02/2023 | 02/03/2023 | \$733.77 | SEALE | ELEANOR | WWW.SCHOOLCLOUD.CO.UK |
| GA0 | DCPS | DCPS FED GRYS III | 3993456635001 | 03/07/2023 | 03/09/2023 | \$734.79 | IGBO | KOURTNEY | METROPOLITAN OFFICE |
| GA0 | DCPS | Leckie ES | 4118435627001 | 06/16/2023 | 06/19/2023 | \$735.00 | ANDERSON | JENNY | SQ *UP & UP PRODUCTION |
| GA0 | DCPS | DCPS SEAD I | 4133771615001 | 06/25/2023 | 06/30/2023 | \$735.11 | HAGEN | KIRSTEN | COURTYARD BY MARRIOTT |
| GA0 | DCPS | Luke Moore Alternative HS | 4309639710001 | 11/22/2023 | 11/27/2023 | \$735.61 | SIMMONS | KENDRA | METROPOLITAN |
| GA0 | DCPS | Coolidge HS | 3901680659001 | 12/23/2022 | 12/26/2022 | \$736.50 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Cleveland ES | 4040123648001 | 04/14/2023 | 04/17/2023 | \$736.50 | ARIAS | JONATHAN | ABC SUPPLY |
| GA0 | DCPS | Luke Moore Alternative HS | 4186585409001 | 08/14/2023 | 08/14/2023 | \$737.01 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4288468679001 | 11/02/2023 | 11/06/2023 | \$737.01 | AIGBE | OSASU | HOLIDAY INN EXPRESS |
| GA0 | DCPS | Truesdell ES | 4055962494001 | 04/27/2023 | 04/28/2023 | \$737.18 | BLAKENEY | ALPHONSO | S&S WORLDWIDE, INC. |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4238402149001 | 09/23/2023 | 09/25/2023 | \$737.76 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4336051857001 | 12/19/2023 | 12/21/2023 | \$738.05 | HOWARD | DEVIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS IV | 4107556437001 | 06/08/2023 | 06/09/2023 | \$738.18 | HOUSE | CHANEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | Plummer ES | 4333879794001 | 12/18/2023 | 12/19/2023 | \$739.36 | MAKLE | MADLINE | AMZN MKTP US |
| GA0 | DCPS | Moten ES | 4061765579001 | 05/02/2023 | 05/03/2023 | \$739.50 | SCHNEIDER | PAUL | ABC SUPPLY |
| GA0 | DCPS | Langdon ES | 3892062615001 | 12/12/2022 | 12/16/2022 | \$739.80 | BODDIE | EDWIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | School Without Walls HS | 4195278871001 | 08/17/2023 | 08/21/2023 | \$739.80 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS I | 4000873805001 | 03/14/2023 | 03/15/2023 | \$740.00 | BERRY | CATHY | SPACE |
| GA0 | DCPS | DCPS FED GRYS I | 4002370639001 | 03/15/2023 | 03/16/2023 | \$740.00 | BERRY | CATHY | SPACE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Turner ES | 4097195522001 | 05/31/2023 | 06/01/2023 | \$740.00 | LOMAX | ERIKA | MUSIC THEATRE INTL |
| GA0 | DCPS | DCPS CORE IV | 3916037551001 | 01/06/2023 | 01/09/2023 | \$740.88 | SCHNEIDER | EMILY | ABC SUPPLY |
| GA0 | DCPS | McKinley Technology HS | 3966780375001 | 02/15/2023 | 02/16/2023 | \$741.19 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | JOHN LEWIS ES | 4135692668001 | 07/02/2023 | 07/03/2023 | \$741.33 | BRYANT | MILTON | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4300019371001 | 11/14/2023 | 11/15/2023 | \$741.60 | MCFADGION | CARL | BARON TOURS |
| GA0 | DCPS | Janney ES | 4294884959001 | 11/09/2023 | 11/10/2023 | \$741.69 | LNAN-CRISMALI | KIM | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 4069123061001 | 05/08/2023 | 05/09/2023 | \$741.99 | LAMBERT | MARY | ADORAMA INC. |
| GA0 | DCPS | Wheatley (WEBB) ES | 3921507257001 | 01/11/2023 | 01/12/2023 | \$742.66 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 4063279901001 | 05/02/2023 | 05/04/2023 | \$742.91 | NIXON | RASHIMAH | HEGGERTY |
| GA0 | DCPS | Woodson, H.D. HS | 3949140120001 | 02/01/2023 | 02/02/2023 | \$743.07 | DUNN | ANDRIETTA | BSN SPORTS LLC |
| GA0 | DCPS | DCPS FED GRYS IV | 4224004858001 | 09/12/2023 | 09/13/2023 | \$743.10 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3938358869001 | 01/24/2023 | 01/25/2023 | \$743.52 | LOMAX | ERIKA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS IV | 3887545338001 | 12/12/2022 | 12/13/2022 | \$743.86 | HOUSE | CHANEL | SP DEL ALMA PUBLICAT |
| GA0 | DCPS | Boone ES | 4003903935001 | 03/17/2023 | 03/17/2023 | \$744.00 | WINSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4102984130001 | 06/06/2023 | 06/06/2023 | \$744.00 | ARGUETA | JULIA | INT*BACCALAUREATE ORG |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 3892062538001 | 12/16/2022 | 12/16/2022 | \$744.52 | NGUYEN | THANH | AMAZON.COM*J81TX4LS3 |
| GA0 | DCPS | DCPS SEAD II | 3869909896001 | 11/30/2022 | 11/30/2022 | \$745.00 | PERRY | BRITTNEY | WASHPOST |
| GA0 | DCPS | Off of the Gnrl Counsel | 4203945965001 | 08/25/2023 | 08/28/2023 | \$745.00 | TURRENTINE | SHAYNA | JOHN E. REID & ASSOCIA |
| GA0 | DCPS | JOHN LEWIS ES | 4063279926001 | 05/02/2023 | 05/04/2023 | \$745.65 | BRYANT | MILTON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Johnson, John Hayden MS | 4280838969001 | 10/28/2023 | 10/30/2023 | \$745.90 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4009627900001 | 03/20/2023 | 03/22/2023 | \$746.81 | MAKLE | MADELINE | METROPOLITAN OFFICE |
| GA0 | DCPS | McFarland MS | 3939910277001 | 01/25/2023 | 01/26/2023 | \$747.00 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4142515642001 | 07/09/2023 | 07/10/2023 | \$748.50 | COLES | SHAMAYNE | AMAZON.COM*CW2005WU3 |
| GA0 | DCPS | Leckie ES | 4109512753001 | 06/08/2023 | 06/12/2023 | \$748.60 | ANDERSON | JENNY | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD I | 4057930963001 | 04/28/2023 | 05/01/2023 | \$749.00 | DHARAN | ROHAN | GA CENTER CONTINUING E |
| GA0 | DCPS | JOHN LEWIS ES | 4200517722001 | 08/23/2023 | 08/24/2023 | \$749.07 | BRYANT | MILTON | SP GLOWFORGE STORE |
| GA0 | DCPS | Whittier ES | 4035214909001 | 04/11/2023 | 04/12/2023 | \$749.37 | JETER | CHARELLE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Miner ES | 4203946063001 | 08/25/2023 | 08/28/2023 | \$749.60 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Whittier ES | 4330640848001 | 12/14/2023 | 12/15/2023 | \$749.62 | JETER | CHARELLE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS IV | 4121989275001 | 06/21/2023 | 06/21/2023 | \$749.70 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 4218126367001 | 09/06/2023 | 09/08/2023 | \$749.75 | PEARSON | KEONA | COUNCIL FOR EXCEPTIONA |
| GA0 | DCPS | DCPS River Terrace EC | 4035214836001 | 04/11/2023 | 04/12/2023 | \$749.82 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | DCPS SEAD IV | 4327958454001 | 12/12/2023 | 12/13/2023 | \$749.98 | HINES | SHERMAN | AMAZON.COM*E35PF32N3 |
| GA0 | DCPS | DCPS SEAD III | 3871540429001 | 11/30/2022 | 12/01/2022 | \$750.00 | KUO | CHARLES | PERC EDUCATION FAIR |
| GA0 | DCPS | DCPS FED GRYS I | 3887545295001 | 12/12/2022 | 12/13/2022 | \$750.00 | IGBO | KOURTNEY | IN *MILES AWAY CHARTER |
| GA0 | DCPS | Dunbar HS | 3959740689001 | 02/08/2023 | 02/10/2023 | \$750.00 | SMITH | ANIKA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS I | 3984368026001 | 03/01/2023 | 03/02/2023 | \$750.00 | IGBO | KOURTNEY | SQ *PLATINUM MEDIA CON |
| GA0 | DCPS | DCPS CORE II | 3995023104001 | 03/09/2023 | 03/10/2023 | \$750.00 | VIZIAN | SONIA | BOXLOCK INC. |
| GA0 | DCPS | Dunbar HS | 4012662423001 | 03/23/2023 | 03/24/2023 | \$750.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | McKinley Technology HS | 4088177291001 | 05/23/2023 | 05/24/2023 | \$750.00 | HATTON | TRACY | PARTRANS LLC |
| GA0 | DCPS | Eastern HS | 4095801335001 | 05/30/2023 | 05/31/2023 | \$750.00 | ALBRITTON | CAPRICIA | PAYPAL |
| GA0 | DCPS | Leckie ES | 4104444144001 | 06/06/2023 | 06/07/2023 | \$750.00 | ANDERSON | JENNY | PARTRANS LLC |
| GA0 | DCPS | McKinley Technology HS | 4104444166001 | 06/06/2023 | 06/07/2023 | \$750.00 | HATTON | TRACY | PARTRANS LLC |
| GA0 | DCPS | DCPS Ida B. Wells | 4105991506001 | 06/07/2023 | 06/08/2023 | \$750.00 | BALOGUN | CRYSTAL | IN *BRIGHT MORNING CON |
| GA0 | DCPS | DCPS Ida B. Wells | 4105991507001 | 06/07/2023 | 06/08/2023 | \$750.00 | BALOGUN | CRYSTAL | IN *BRIGHT MORNING CON |
| GA0 | DCPS | Noyes ES | 4151371138001 | 07/14/2023 | 07/17/2023 | \$750.00 | SENNA | JENNIFER | CTR ADVNMENT STUDY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS I | 4169206403001 | 07/28/2023 | 07/31/2023 | \$750.00 | BERRY | CATHY | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS SEAD II | 4180212784001 | 08/07/2023 | 08/08/2023 | \$750.00 | TURGEON | RYAN | SEMFUSION.ORG |
| GA0 | DCPS | DCPS SEAD III | 4218126322001 | 09/07/2023 | 09/08/2023 | \$750.00 | KUO | CHARLES | NACAC |
| GA0 | DCPS | Shepherd ES | 4220067021001 | 09/08/2023 | 09/11/2023 | \$750.00 | COLES | SHAMAYNE | EVENT* IB MID-ATLANTIC |
| GA0 | DCPS | Kelly Miller MS | 4277586276001 | 10/25/2023 | 10/26/2023 | \$750.00 | HOLMES | MICHAEL | WPY*NATIONAL ALLIANCE |
| GA0 | DCPS | DCPS SEAD IV | 4286724945001 | 11/02/2023 | 11/03/2023 | \$750.00 | CULVER | DOMINIQUE | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD IV | 4288468781001 | 11/03/2023 | 11/06/2023 | \$750.00 | CULVER | DOMINIQUE | PARTRANS LLC |
| GA0 | DCPS | Roosevelt HS | 4288468812001 | 11/02/2023 | 11/06/2023 | \$750.00 | CARRILLO | NICOLE | PAYPAL |
| GA0 | DCPS | Simon ES | 4290579139001 | 11/06/2023 | 11/07/2023 | \$750.00 | NELSON | LARNIECE | PARTRANS LLC |
| GA0 | DCPS | Burroughs ES | 4300019366001 | 11/14/2023 | 11/15/2023 | \$750.00 | SPEARMAN | LISA | PARTRANS LLC |
| GA0 | DCPS | Wheatley (WEBB) ES | 4301487256001 | 11/15/2023 | 11/16/2023 | \$750.00 | NIXON | RASHIMAH | PARTRANS LLC |
| GA0 | DCPS | McKinley Technology HS | 4312442804001 | 11/28/2023 | 11/29/2023 | \$750.00 | HATTON | TRACY | PARTRANS LLC |
| GA0 | DCPS | Plummer ES | 4320287223001 | 12/05/2023 | 12/06/2023 | \$750.00 | MAKLE | MADLINE | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD IV | 4344465782001 | 01/03/2024 | 01/04/2024 | \$750.00 | CULVER | DOMINIQUE | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS IV | 3959740745001 | 02/08/2023 | 02/10/2023 | \$750.60 | HOUSE | CHANEL | HEGGERTY |
| GA0 | DCPS | Roosevelt STAY | 3939910295001 | 01/25/2023 | 01/26/2023 | \$751.00 | COBLE | KELLEY | WAVE - *ELLESPEA LLC |
| GA0 | DCPS | DCPS SEAD II | 3856620919001 | 11/17/2022 | 11/18/2022 | \$752.00 | PERRY | BRITTNEY | ID SYSTEMS INC |
| GA0 | DCPS | Thomas ES | 3955222419001 | 02/05/2023 | 02/07/2023 | \$752.44 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Jefferson MS Academy | 3904286131001 | 12/27/2022 | 12/28/2022 | \$752.51 | MAYS | MICHELLE | AMZN MKTP US |
| GA0 | DCPS | Ketcham ES | 4118435540001 | 06/16/2023 | 06/19/2023 | \$752.66 | STRICKLAND | RANDELL | CROWN AWARDS INC |
| GA0 | DCPS | Deal MS | 4126951597001 | 06/22/2023 | 06/26/2023 | \$753.35 | STATEN | SAUDIA | METROPOLITAN |
| GA0 | DCPS | Woodson, H.D. HS | 3939910379001 | 01/23/2023 | 01/26/2023 | \$753.87 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS FED GRTS II | 4279075326001 | 10/25/2023 | 10/27/2023 | \$753.87 | NICHOLSON | MARY | UNITED AIRLINES |
| GA0 | DCPS | Nalle ES | 4104444261001 | 06/06/2023 | 06/07/2023 | \$755.00 | FOX | KNICOLE | NAT ASSN OF ELEM SC |
| GA0 | DCPS | Roosevelt HS | 4212377329001 | 09/01/2023 | 09/04/2023 | \$755.00 | CARRILLO | NICOLE | AMERICAN ASSOC OF SCHO |
| GA0 | DCPS | JACKSON REED HS | 4190345876001 | 08/14/2023 | 08/16/2023 | \$755.10 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | LaSalle-Backus ES | 4111902539001 | 06/12/2023 | 06/13/2023 | \$755.34 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS II | 4151371057001 | 07/13/2023 | 07/17/2023 | \$755.82 | NICHOLSON | MARY | FAIRFIELD INN&SUITES A |
| GA0 | DCPS | DCPS FED GRTS II | 4151371062001 | 07/13/2023 | 07/17/2023 | \$755.82 | NICHOLSON | MARY | FAIRFIELD INN&SUITES A |
| GA0 | DCPS | McKinley Technology HS | 3978875583001 | 02/27/2023 | 02/27/2023 | \$755.88 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4005856930001 | 03/18/2023 | 03/20/2023 | \$755.98 | TERRY | BERNARD | STAPLES 00103259 |
| GA0 | DCPS | DCPS SEAD II | 4245365100001 | 09/28/2023 | 09/29/2023 | \$756.28 | PERRY | BRITTNEY | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3970246356001 | 02/16/2023 | 02/20/2023 | \$756.55 | GUZMAN | JOHN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Columbia Heights EC | 4203946077001 | 08/25/2023 | 08/28/2023 | \$757.00 | OLIVA | BILLY | MORRISON CONSULTING IN |
| GA0 | DCPS | JACKSON REED HS | 4190345877001 | 08/14/2023 | 08/16/2023 | \$757.13 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Columbia Heights EC | 4203946074001 | 08/24/2023 | 08/28/2023 | \$757.14 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Cardozo HS @ Meyer | 3968277371001 | 02/16/2023 | 02/17/2023 | \$757.48 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4336051752001 | 12/20/2023 | 12/21/2023 | \$759.36 | WILSON | DRAKE | REALLY GREAT READING C |
| GA0 | DCPS | DCPS FED GRTS I | 4114918633001 | 06/14/2023 | 06/15/2023 | \$759.80 | BERRY | CATHY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS FED GRTS II | 4337114578001 | 12/20/2023 | 12/22/2023 | \$759.96 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | DCPS CORE IV | 4233200119001 | 09/19/2023 | 09/20/2023 | \$760.00 | MITARITONNA | JAMES | B & W STAT LABORATORY |
| GA0 | DCPS | Simon ES | 4313849800001 | 11/29/2023 | 11/30/2023 | \$760.00 | NELSON | LARNIECE | BARON TOURS |
| GA0 | DCPS | Takoma ES | 4094683127001 | 05/29/2023 | 05/30/2023 | \$760.20 | WATKINS | TIA | AMAZON.COM*VU2YV0YS3 A |
| GA0 | DCPS | DCPS Excel Academy | 4107556341001 | 06/08/2023 | 06/09/2023 | \$762.50 | WILSON | DRAKE | ABC SUPPLY |
| GA0 | DCPS | Noyes ES | 4191832898001 | 08/16/2023 | 08/17/2023 | \$762.56 | SENNA | JENNIFER | IN *CERTAPRO PAINTERS |
| GA0 | DCPS | DCPS Ida B. Wells | 4231707325001 | 09/18/2023 | 09/19/2023 | \$763.66 | BALOGUN | CRYSTAL | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | DCPS FED GRTS IV | 3919987029001 | 01/11/2023 | 01/11/2023 | \$763.74 | FRANCIS | LAUDER | AMAZON.COM*5T46D2H83 A |
| GA0 | DCPS | DCPS SEAD IV | 3875439803001 | 12/03/2022 | 12/05/2022 | \$763.86 | PALOMO | CARMEN | WWW.BARONTOURS.COM |
| GA0 | DCPS | McFarland MS | 4016991072001 | 03/27/2023 | 03/28/2023 | \$765.00 | HOLMES | MICHAEL | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | DCPS SEAD I | 4135692688001 | 06/30/2023 | 07/03/2023 | \$765.00 | DHARAN | ROHAN | AUGSBURGUNI |
| GA0 | DCPS | DCPS SEAD I | 4135692692001 | 06/30/2023 | 07/03/2023 | \$765.00 | DHARAN | ROHAN | GIFT STUDIES WEB |
| GA0 | DCPS | DCPS SEAD I | 4144817250001 | 07/10/2023 | 07/11/2023 | \$765.00 | DHARAN | ROHAN | AUGSBURGUNI |
| GA0 | DCPS | DCPS SEAD I | 4144817251001 | 07/10/2023 | 07/11/2023 | \$765.00 | DHARAN | ROHAN | AUGSBURGUNI |
| GA0 | DCPS | Off of the Gnrl Counsel | 4195278874001 | 08/18/2023 | 08/21/2023 | \$765.00 | TURRENTINE | SHAYNA | PAYPAL |
| GA0 | DCPS | ML King ES | 4105991375001 | 06/07/2023 | 06/08/2023 | \$765.28 | WILKS | DYNASTY | ABC SUPPLY |
| GA0 | DCPS | SWS - Goding | 4220067105001 | 09/09/2023 | 09/11/2023 | \$765.94 | FRIEDMAN | SHAWNA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | HD Cooke ES | 3894111993001 | 12/19/2022 | 12/19/2022 | \$767.47 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3918519364001 | 01/09/2023 | 01/10/2023 | \$767.51 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 3930605099001 | 01/18/2023 | 01/19/2023 | \$767.96 | ROBERTSON | JONATHAN | RELAY GRADUATE SCHOOL |
| GA0 | DCPS | Savoy ES | 3930605100001 | 01/18/2023 | 01/19/2023 | \$767.96 | ROBERTSON | JONATHAN | RELAY GRADUATE SCHOOL |
| GA0 | DCPS | DCPS SEAD IV | 4225635739001 | 09/13/2023 | 09/14/2023 | \$767.96 | TAYLOR | JEFFERY | RELAY GRADUATE SCHOOL |
| GA0 | DCPS | DCPS SEAD IV | 4227271743001 | 09/14/2023 | 09/15/2023 | \$767.96 | TAYLOR | JEFFERY | RELAY GRADUATE SCHOOL |
| GA0 | DCPS | DCPS SEAD IV | 4227271744001 | 09/14/2023 | 09/15/2023 | \$767.96 | TAYLOR | JEFFERY | RELAY GRADUATE SCHOOL |
| GA0 | DCPS | DCPS SEAD IV | 4229304732001 | 09/15/2023 | 09/18/2023 | \$767.96 | TAYLOR | JEFFERY | RELAY GRADUATE SCHOOL |
| GA0 | DCPS | DCPS SEAD IV | 4229304733001 | 09/15/2023 | 09/18/2023 | \$767.96 | TAYLOR | JEFFERY | RELAY GRADUATE SCHOOL |
| GA0 | DCPS | DCPS SEAD IV | 4229304734001 | 09/15/2023 | 09/18/2023 | \$767.96 | TAYLOR | JEFFERY | RELAY GRADUATE SCHOOL |
| GA0 | DCPS | DCPS SEAD IV | 4229304735001 | 09/15/2023 | 09/18/2023 | \$767.96 | TAYLOR | JEFFERY | RELAY GRADUATE SCHOOL |
| GA0 | DCPS | DCPS SEAD IV | 4229304736001 | 09/15/2023 | 09/18/2023 | \$767.96 | TAYLOR | JEFFERY | RELAY GRADUATE SCHOOL |
| GA0 | DCPS | DCPS SEAD IV | 4233200033001 | 09/19/2023 | 09/20/2023 | \$767.96 | TAYLOR | JEFFERY | RELAY GRADUATE SCHOOL |
| GA0 | DCPS | DCPS SEAD IV | 4236398500001 | 09/21/2023 | 09/22/2023 | \$767.96 | TAYLOR | JEFFERY | RELAY GRADUATE SCHOOL |
| GA0 | DCPS | DCPS SEAD IV | 4236398501001 | 09/21/2023 | 09/22/2023 | \$767.96 | TAYLOR | JEFFERY | RELAY GRADUATE SCHOOL |
| GA0 | DCPS | DCPS Van Ness ES | 3993456720001 | 03/08/2023 | 03/09/2023 | \$768.00 | BOSTICK | TODD | LEARNING A-Z, LLC |
| GA0 | DCPS | Marie Reed ES | 4220066793001 | 09/10/2023 | 09/11/2023 | \$768.85 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 3894111958001 | 12/16/2022 | 12/19/2022 | \$769.44 | FRANCIS | LAUDER | SHOUTMOUSEPRESS.ORG |
| GA0 | DCPS | DCPS SEAD II | 4197599780001 | 08/22/2023 | 08/22/2023 | \$769.45 | KITTRELL | MONICA | AMAZON.COM*TQ5268570 |
| GA0 | DCPS | Burroughs ES | 3939910304001 | 01/25/2023 | 01/26/2023 | \$769.60 | SPEARMAN | LISA | WWW.COEDCULTURE.COM |
| GA0 | DCPS | Walker-Jones ES | 3901680721001 | 12/22/2022 | 12/26/2022 | \$770.00 | EDELEN | THERESA | HATCH |
| GA0 | DCPS | DCPS SEAD III | 4137773341001 | 07/03/2023 | 07/04/2023 | \$770.18 | EXANTUS | LORDSLINE | THE CALVIN PRICE GROUP |
| GA0 | DCPS | JACKSON REED HS | 4092970005001 | 05/25/2023 | 05/29/2023 | \$770.30 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Hyde-Addison ES | 4132267362001 | 06/28/2023 | 06/29/2023 | \$770.31 | CURINGTON | TYSEAN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Hart MS | 4330640820001 | 12/15/2023 | 12/15/2023 | \$770.76 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4153844462001 | 07/17/2023 | 07/18/2023 | \$772.20 | CURTIS | KAREN | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | DCPS FED GRTS IV | 4288468760001 | 11/02/2023 | 11/06/2023 | \$772.42 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | DCPS SEAD III | 3997041675001 | 03/10/2023 | 03/13/2023 | \$772.43 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4120626966001 | 06/19/2023 | 06/20/2023 | \$772.50 | PALOMO | CARMEN | PAYPAL |
| GA0 | DCPS | Office of the Chief of Staff | 4318955140001 | 12/04/2023 | 12/05/2023 | \$772.75 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3894112040001 | 12/18/2022 | 12/19/2022 | \$772.76 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4181629615001 | 08/07/2023 | 08/09/2023 | \$772.89 | PITTS | BREANA | DISNEY RESORTS-GUES |
| GA0 | DCPS | DCPS SEAD I | 4320287206001 | 12/05/2023 | 12/06/2023 | \$773.00 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4290579163001 | 11/06/2023 | 11/07/2023 | \$774.02 | WATSON | DARA | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS FED GRTS IV | 3894111967001 | 12/15/2022 | 12/19/2022 | \$775.00 | HOUSE | CHANEL | MANAGEMENT ALTERNATIVES |
| GA0 | DCPS | DCPS FED GRTS I | 3966780442001 | 02/15/2023 | 02/16/2023 | \$775.00 | BERRY | CATHY | NAIS - AC REGISTRATION |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | DCPS CORE II | 397887552001 | 02/23/2023 | 02/27/2023 | \$775.00 | HAI TING | ANDY | MANAGEMENT ALTERNATIVES |
| GA0 | DCPS | DCPS FED GRTS I | 3997041645001 | 03/10/2023 | 03/13/2023 | \$775.00 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Luke Moore Alternative HS | 4012662405001 | 03/23/2023 | 03/24/2023 | \$775.00 | SIMMONS | KENDRA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS Bard HS Early College | 4027193681001 | 04/04/2023 | 04/05/2023 | \$775.00 | HAWKINS | TONYA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD I | 4038159837001 | 04/13/2023 | 04/14/2023 | \$775.00 | DHARAN | ROHAN | WALTONAPSI* APSI ONLIN |
| GA0 | DCPS | DCPS SEAD I | 4038159838001 | 04/13/2023 | 04/14/2023 | \$775.00 | DHARAN | ROHAN | WALTONAPSI* APSI ONLIN |
| GA0 | DCPS | DCPS SEAD I | 4040123776001 | 04/14/2023 | 04/17/2023 | \$775.00 | DHARAN | ROHAN | WALTONAPSI* APSI ONLIN |
| GA0 | DCPS | Noyes ES | 4057930925001 | 04/28/2023 | 05/01/2023 | \$775.00 | SENN | JENNIFER | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD I | 4061765629001 | 05/02/2023 | 05/03/2023 | \$775.00 | DHARAN | ROHAN | WALTONAPSI* APSI ONLIN |
| GA0 | DCPS | DCPS SEAD I | 4072086716001 | 05/10/2023 | 05/11/2023 | \$775.00 | DHARAN | ROHAN | WALTONAPSI* APSI ONLIN |
| GA0 | DCPS | DCPS SEAD I | 4079375084001 | 05/16/2023 | 05/17/2023 | \$775.00 | DHARAN | ROHAN | WALTONAPSI* APSI ONLIN |
| GA0 | DCPS | DCPS SEAD I | 4080922054001 | 05/17/2023 | 05/18/2023 | \$775.00 | DHARAN | ROHAN | WALTONAPSI* APSI ONLIN |
| GA0 | DCPS | DCPS SEAD I | 4080922055001 | 05/17/2023 | 05/18/2023 | \$775.00 | DHARAN | ROHAN | WALTONAPSI* APSI ONLIN |
| GA0 | DCPS | DCPS SEAD I | 4084418858001 | 05/19/2023 | 05/22/2023 | \$775.00 | DHARAN | ROHAN | WALTONAPSI* APSI ONLIN |
| GA0 | DCPS | DCPS SEAD I | 4084418859001 | 05/19/2023 | 05/22/2023 | \$775.00 | DHARAN | ROHAN | WALTONAPSI* APSI ONLIN |
| GA0 | DCPS | Truesdell ES | 4098713268001 | 06/01/2023 | 06/02/2023 | \$775.00 | BLAKENEY | ALPHONSO | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD I | 4118435684001 | 06/16/2023 | 06/19/2023 | \$775.00 | DHARAN | ROHAN | WALTONAPSI* APSI ONLIN |
| GA0 | DCPS | DCPS SEAD I | 4130750141001 | 06/27/2023 | 06/28/2023 | \$775.00 | DHARAN | ROHAN | DREW UNIVERSITY |
| GA0 | DCPS | Houston ES | 4304641975001 | 11/17/2023 | 11/20/2023 | \$775.00 | BOOKER | KALIK | SYDAR OF DC LLC |
| GA0 | DCPS | Patterson ES | 4313849859001 | 11/27/2023 | 11/30/2023 | \$775.00 | WINTERS | MELISSA | PAYPAL |
| GA0 | DCPS | DCPS SEAD III | 3961733084001 | 02/12/2023 | 02/13/2023 | \$775.29 | KUO | CHARLES | AMAZON.COM*H950L6YL1 |
| GA0 | DCPS | DCPS FED GRTS III | 4238402395001 | 09/22/2023 | 09/25/2023 | \$775.73 | CRISS | MILAN | WPY*MONTPELIER FARMS |
| GA0 | DCPS | School Without Walls HS | 4238402050001 | 09/22/2023 | 09/25/2023 | \$776.44 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Hart MS | 4191832992001 | 08/14/2023 | 08/17/2023 | \$777.33 | SEALE | ELEANOR | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD I | 3947617642001 | 01/30/2023 | 02/01/2023 | \$778.75 | NCH-MCCASKILL | PEGGY | AIR TECH REFRIGERATION |
| GA0 | DCPS | Luke Moore Alternative HS | 4030046367001 | 04/06/2023 | 04/07/2023 | \$778.75 | SIMMONS | KENDRA | CUSTOMINK LLC |
| GA0 | DCPS | Garrison ES | 3938358826001 | 01/23/2023 | 01/25/2023 | \$779.76 | RAMIREZ | LIDIA | LASER ART INC |
| GA0 | DCPS | DCPS FED GRTS II | 4177898103001 | 08/03/2023 | 08/07/2023 | \$779.99 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | Ballou HS | 3970246495001 | 02/17/2023 | 02/20/2023 | \$780.00 | CADET | FABIOLA | PARTRANS LLC |
| GA0 | DCPS | Coolidge HS | 4318955148001 | 12/04/2023 | 12/05/2023 | \$780.20 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS III | 3947617658001 | 02/01/2023 | 02/01/2023 | \$780.29 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4200517621001 | 08/23/2023 | 08/24/2023 | \$780.48 | HOLCOMBE | ALLISON | ABC SUPPLY |
| GA0 | DCPS | LaSalle-Backus ES | 4236398583001 | 09/21/2023 | 09/22/2023 | \$780.54 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3938358734001 | 01/23/2023 | 01/25/2023 | \$781.62 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD IV | 4066756161001 | 05/05/2023 | 05/08/2023 | \$782.50 | TAYLOR | JEFFERY | AMAZON.COM*WB6U93293 A |
| GA0 | DCPS | HD Cooke ES | 3958203163001 | 02/08/2023 | 02/09/2023 | \$782.60 | ALVARADO | JACQUELINE | AMAZON.COM*6A6AL6OS3 A |
| GA0 | DCPS | DCPS River Terrace EC | 4320287210001 | 12/05/2023 | 12/06/2023 | \$782.80 | MCFADGION | CARL | BARON TOURS |
| GA0 | DCPS | DCPS SEAD IV | 4321712212001 | 12/06/2023 | 12/07/2023 | \$782.80 | CULVER | DOMINIQUE | BARON TOURS |
| GA0 | DCPS | DCPS SEAD III | 4323155618001 | 12/07/2023 | 12/08/2023 | \$782.80 | LAMBERT | MARY | BARON TOURS |
| GA0 | DCPS | Plummer ES | 4330640747001 | 12/14/2023 | 12/15/2023 | \$782.80 | MAKLE | MADLINE | BARON TOURS |
| GA0 | DCPS | DCPS SEAD V | 4130750127001 | 06/26/2023 | 06/28/2023 | \$782.97 | PEARSON | KEONA | SOUTHWEST |
| GA0 | DCPS | Murch ES | 3968277300001 | 02/16/2023 | 02/17/2023 | \$783.00 | ECKSTEIN | MARY | WILSONLANGU |
| GA0 | DCPS | McFarland MS | 4138444787001 | 07/04/2023 | 07/05/2023 | \$783.06 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4184658806001 | 08/10/2023 | 08/11/2023 | \$783.28 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4009627983001 | 03/21/2023 | 03/22/2023 | \$783.42 | HAWKINS | TONYA | STAPLES 00117465 |
| GA0 | DCPS | Coolidge HS | 4316973261001 | 12/02/2023 | 12/04/2023 | \$783.99 | KNIGHT JR | ROLAND | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS Garfield ES | 4040123800001 | 04/14/2023 | 04/17/2023 | \$784.42 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4155329641001 | 07/17/2023 | 07/19/2023 | \$784.49 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | JOHN LEWIS ES | 4069123104001 | 05/08/2023 | 05/09/2023 | \$784.82 | BRYANT | MILTON | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | Truesdell ES | 4094683148001 | 05/29/2023 | 05/30/2023 | \$785.39 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4005856826001 | 03/16/2023 | 03/20/2023 | \$787.20 | COBLE | KELLEY | METROPOLITAN OFFICE |
| GA0 | DCPS | McKinley Technology HS | 4060335508001 | 05/01/2023 | 05/02/2023 | \$787.22 | HATTON | TRACY | SP DEMOULIN BROS. AN |
| GA0 | DCPS | Dunbar HS | 4231707163001 | 09/18/2023 | 09/19/2023 | \$787.33 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Miner ES | 4234783137001 | 09/19/2023 | 09/21/2023 | \$788.13 | STAPLETON | CHARLENE | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Bancroft ES | 4181629437001 | 08/08/2023 | 08/09/2023 | \$789.28 | GUZMAN | JOHN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Mann ES | 4327958511001 | 12/12/2023 | 12/13/2023 | \$789.39 | MCGREEVY | DONNA | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | DCPS CORE II | 3921507210001 | 01/11/2023 | 01/12/2023 | \$790.00 | VIZIAN | SONIA | AIA PRODUCTS/DUES |
| GA0 | DCPS | Payne ES | 4123471711001 | 06/21/2023 | 06/22/2023 | \$790.00 | MOBLEY-COX | LAJUANA | CAPITAL SERVICES AND S |
| GA0 | DCPS | Hart MS | 4280838996001 | 10/30/2023 | 10/30/2023 | \$790.58 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 3947617634001 | 01/31/2023 | 02/01/2023 | \$790.77 | DUNN | ANDRIETTA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Noyes ES | 4195278975001 | 08/18/2023 | 08/21/2023 | \$790.79 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | McKinley Technology HS | 3919986973001 | 01/11/2023 | 01/11/2023 | \$791.14 | HATTON | TRACY | DBC |
| GA0 | DCPS | Savoy ES | 4176020060001 | 08/03/2023 | 08/04/2023 | \$791.29 | ROBERTSON | JONATHAN | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD I | 3943656779001 | 01/27/2023 | 01/30/2023 | \$792.00 | LEDBETTER | JOSHUA | NATL ARCHERY SCHOOLS E |
| GA0 | DCPS | Bancroft ES | 3930605001001 | 01/18/2023 | 01/19/2023 | \$792.32 | GUZMAN | JOHN | WASHINGTON MUSIC CENTE |
| GA0 | DCPS | DCPS SEAD V | 4082476169001 | 05/17/2023 | 05/19/2023 | \$792.66 | PEARSON | KEONA | METROPOLITAN |
| GA0 | DCPS | LaSalle-Backus ES | 4181629547001 | 08/09/2023 | 08/09/2023 | \$793.22 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4210519232001 | 08/31/2023 | 09/01/2023 | \$793.74 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Coolidge HS | 4180212719001 | 08/07/2023 | 08/08/2023 | \$793.85 | KNIGHT JR | ROLAND | MARYON'S LOCKSMITH |
| GA0 | DCPS | Deal MS | 4294885012001 | 11/08/2023 | 11/10/2023 | \$793.90 | BAXTER | ROSLYN | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Burroughs ES | 3961733067001 | 02/10/2023 | 02/13/2023 | \$794.30 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Langdon ES | 3938358844001 | 01/24/2023 | 01/25/2023 | \$794.76 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4177898324001 | 08/05/2023 | 08/07/2023 | \$794.97 | ANDERSON | ERYKA | AMAZON.COM*TA58U6EX2 |
| GA0 | DCPS | DCPS CORE II | 4012662411001 | 03/23/2023 | 03/24/2023 | \$795.00 | VIZIAN | SONIA | THE INSTITU |
| GA0 | DCPS | DCPS CORE II | 4012662412001 | 03/23/2023 | 03/24/2023 | \$795.00 | VIZIAN | SONIA | THE INSTITU |
| GA0 | DCPS | Roosevelt STAY | 4146290596001 | 07/10/2023 | 07/12/2023 | \$795.37 | COBLE | KELLEY | GRADUATIONSOURCE |
| GA0 | DCPS | DCPS SEAD IV | 4209052595001 | 08/31/2023 | 08/31/2023 | \$796.09 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Stoddert ES | 4089672097001 | 05/24/2023 | 05/25/2023 | \$797.50 | SANDERSON | JILL | ROCHESTER 100 INC. |
| GA0 | DCPS | Dunbar HS | 3952737569001 | 02/04/2023 | 02/06/2023 | \$798.00 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4280839006001 | 10/27/2023 | 10/30/2023 | \$798.00 | PITTS | BREANA | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | Marie Reed ES | 4291940630001 | 11/07/2023 | 11/08/2023 | \$798.00 | MORENO | ELOISA | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | Houston ES | 4316973203001 | 11/30/2023 | 12/04/2023 | \$798.00 | BOOKER | KALIK | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | DCPS FED GRTS IV | 4174510071001 | 08/03/2023 | 08/03/2023 | \$798.09 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4031765092001 | 04/07/2023 | 04/10/2023 | \$798.46 | HAWKINS | TONYA | BARON TOURS |
| GA0 | DCPS | Nalle ES | 4100638023001 | 06/02/2023 | 06/05/2023 | \$798.46 | FOX | KNICOLE | BARON TOURS |
| GA0 | DCPS | DCPS SEAD I | 3993456754001 | 03/08/2023 | 03/09/2023 | \$799.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4000873837001 | 03/14/2023 | 03/15/2023 | \$799.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4028573386001 | 04/05/2023 | 04/06/2023 | \$799.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4036684848001 | 04/12/2023 | 04/13/2023 | \$799.00 | HAGEN | KIRSTEN | NAFSA |
| GA0 | DCPS | DCPS SEAD I | 4057930962001 | 04/28/2023 | 05/01/2023 | \$799.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS FED GRTS I | 4072086757001 | 05/10/2023 | 05/11/2023 | \$799.00 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4073656609001 | 05/11/2023 | 05/12/2023 | \$799.00 | HAWKINS | TONYA | BULK BOOKSTORE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD I | 4079375085001 | 05/16/2023 | 05/17/2023 | \$799.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4082476174001 | 05/18/2023 | 05/19/2023 | \$799.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4082476175001 | 05/18/2023 | 05/19/2023 | \$799.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4082476176001 | 05/18/2023 | 05/19/2023 | \$799.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4116497993001 | 06/15/2023 | 06/16/2023 | \$799.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4132267434001 | 06/28/2023 | 06/29/2023 | \$799.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS CORE III | 4294884962001 | 11/09/2023 | 11/10/2023 | \$799.00 | AIGBE | OSASU | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | DCPS FED GRTS II | 4088177307001 | 05/23/2023 | 05/24/2023 | \$799.25 | JONES | FALLON | CUSTOMINK LLC |
| GA0 | DCPS | C.W. Harris ES | 3984368126001 | 03/01/2023 | 03/02/2023 | \$799.40 | WILLIAMS | TAHESHIAW | IN *PRECISION CAPITAL |
| GA0 | DCPS | Brightwood ES | 4089672154001 | 05/24/2023 | 05/25/2023 | \$799.40 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE II | 3952737603001 | 02/03/2023 | 02/06/2023 | \$799.90 | BECKER | EMERALD | MVS INC |
| GA0 | DCPS | Noyes ES | 3961733092001 | 02/08/2023 | 02/13/2023 | \$799.92 | SENNA | JENNIFER | OFFICE DEPOT #5910 |
| GA0 | DCPS | Dunbar HS | 3912742995001 | 01/04/2023 | 01/05/2023 | \$800.00 | SMITH | ANIKA | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS FED GRTS III | 3916037369001 | 01/06/2023 | 01/09/2023 | \$800.00 | IGBO | KOURTNEY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Johnson, John Hayden MS | 3941506266001 | 01/26/2023 | 01/27/2023 | \$800.00 | IDERSON-AMARE | AKUEI | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRTS III | 3943656718001 | 01/27/2023 | 01/30/2023 | \$800.00 | IGBO | KOURTNEY | PARTRANS LLC |
| GA0 | DCPS | Off of the Gnrl Counsel | 3968277239001 | 02/16/2023 | 02/17/2023 | \$800.00 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3981331501001 | 02/27/2023 | 02/28/2023 | \$800.00 | PALOMO | CARMEN | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Thomas ES | 3990509266001 | 03/06/2023 | 03/07/2023 | \$800.00 | WILLINGHAM | KRYSTAL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD V | 4005856892001 | 03/16/2023 | 03/20/2023 | \$800.00 | PEARSON | KEONA | U OF I ONLINE PAYMENT |
| GA0 | DCPS | DCPS SEAD I | 4038159836001 | 04/12/2023 | 04/14/2023 | \$800.00 | DHARAN | ROHAN | ASCD |
| GA0 | DCPS | Hart MS | 4038159880001 | 04/13/2023 | 04/14/2023 | \$800.00 | SEALE | ELEANOR | SQ *DRAMATIC SOLUTIONS |
| GA0 | DCPS | DCPS SEAD I | 4045497903001 | 04/19/2023 | 04/20/2023 | \$800.00 | PITTS | BREANA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRTS I | 4051434569001 | 04/24/2023 | 04/25/2023 | \$800.00 | BERRY | CATHY | TAFT SCHOOL TEC CVENT |
| GA0 | DCPS | DCPS SEAD I | 4052886040001 | 04/25/2023 | 04/26/2023 | \$800.00 | DHARAN | ROHAN | EAST KENTUCKY UNIV CP |
| GA0 | DCPS | DCPS Bard HS Early College | 4060335640001 | 05/01/2023 | 05/02/2023 | \$800.00 | HAWKINS | TONYA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Bancroft ES | 4084418751001 | 05/19/2023 | 05/22/2023 | \$800.00 | GUZMAN | JOHN | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4086749929001 | 05/22/2023 | 05/23/2023 | \$800.00 | TURGEON | RYAN | UNCLE DEVI* (1 OF 1 PA |
| GA0 | DCPS | Tyler ES | 4089672179001 | 05/24/2023 | 05/25/2023 | \$800.00 | GREEN | MICHAEL | MAD SCIENCE OF WASHING |
| GA0 | DCPS | Roosevelt HS | 4098713239001 | 06/01/2023 | 06/02/2023 | \$800.00 | CARRILLO | NICOLE | SQ *VISION SECURITY SO |
| GA0 | DCPS | Roosevelt STAY | 4100637836001 | 06/01/2023 | 06/05/2023 | \$800.00 | COBLE | KELLEY | ACCUTRAIN CORPORATION |
| GA0 | DCPS | Roosevelt STAY | 4100637837001 | 06/01/2023 | 06/05/2023 | \$800.00 | COBLE | KELLEY | ACCUTRAIN CORPORATION |
| GA0 | DCPS | DCPS FED GRTS I | 4107556411001 | 06/07/2023 | 06/09/2023 | \$800.00 | BERRY | CATHY | ACCUTRAIN CORPORATION |
| GA0 | DCPS | Barnard ES | 4118435574001 | 06/15/2023 | 06/19/2023 | \$800.00 | THIAM | MOHAMED | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD III | 4200517656001 | 08/23/2023 | 08/24/2023 | \$800.00 | LAMBERT | MARY | SQ *JENNA CAMILLE |
| GA0 | DCPS | DCPS SEAD III | 4200517657001 | 08/23/2023 | 08/24/2023 | \$800.00 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | DCPS SEAD III | 4212377153001 | 09/01/2023 | 09/04/2023 | \$800.00 | LAMBERT | MARY | IMAGINATION STAGE |
| GA0 | DCPS | Simon ES | 4234783110001 | 09/20/2023 | 09/21/2023 | \$800.00 | NELSON | LARNIECE | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | Roosevelt HS | 4285312955001 | 10/30/2023 | 11/02/2023 | \$800.00 | CARRILLO | NICOLE | PAYPAL |
| GA0 | DCPS | Roosevelt HS | 4286724968001 | 11/02/2023 | 11/03/2023 | \$800.00 | CARRILLO | NICOLE | SQ *VISION SECURITY SO |
| GA0 | DCPS | Powell Educ. Campus | 4183130763001 | 08/10/2023 | 08/10/2023 | \$800.46 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Cleveland ES | 4212377148001 | 09/04/2023 | 09/04/2023 | \$801.52 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4111902555001 | 06/12/2023 | 06/13/2023 | \$803.27 | BAILEY | PATRICIA | MINUTEMAN PRESS -WASHI |
| GA0 | DCPS | Kelly Miller MS | 4282798243001 | 10/31/2023 | 10/31/2023 | \$803.64 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 3955222533001 | 02/06/2023 | 02/07/2023 | \$804.60 | LOMAX | ERIKA | DIGITAL DOLPHIN PRODUC |
| GA0 | DCPS | Barnard ES | 4146290587001 | 07/11/2023 | 07/12/2023 | \$804.95 | THIAM | MOHAMED | TOUCAN PRINTING & PROM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD III | 4200517655001 | 08/22/2023 | 08/24/2023 | \$805.00 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | Stoddert ES | 4139475917001 | 07/05/2023 | 07/06/2023 | \$805.03 | SANDERSON | JILL | GREAT BOOKS FOUNDATION |
| GA0 | DCPS | Hart MS | 4000873880001 | 03/13/2023 | 03/15/2023 | \$805.35 | SEALE | ELEANOR | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | DCPS FED GRTS I | 3932181525001 | 01/19/2023 | 01/20/2023 | \$805.84 | ANDERSON | ERYKA | AMAZON.COM*P94GT1F83 |
| GA0 | DCPS | DCPS FED GRTS III | 3988017162001 | 03/06/2023 | 03/06/2023 | \$805.97 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 3965361378001 | 02/14/2023 | 02/15/2023 | \$806.56 | IGBO | KOURTNEY | SYSCO CORP |
| GA0 | DCPS | McKinley Technology HS | 3923090734001 | 01/11/2023 | 01/13/2023 | \$806.93 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Coolidge HS | 4156867313001 | 07/19/2023 | 07/20/2023 | \$807.03 | KNIGHT JR | ROLAND | PPG PAINTS 9427 |
| GA0 | DCPS | DCPS SEAD III | 4195278921001 | 08/18/2023 | 08/21/2023 | \$807.21 | LAMBERT | MARY | UTRECHT ART 8004471892 |
| GA0 | DCPS | Langdon ES | 4234783263001 | 09/20/2023 | 09/21/2023 | \$808.13 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4126951592001 | 06/22/2023 | 06/26/2023 | \$808.16 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Janney ES | 4114918593001 | 06/15/2023 | 06/15/2023 | \$809.00 | BEUMEL | ANN | CENTER FOR RESPONSIVE |
| GA0 | DCPS | DCPS SEAD III | 3879595493001 | 12/07/2022 | 12/07/2022 | \$810.00 | KUO | CHARLES | WASHPOST |
| GA0 | DCPS | DCPS CORE III | 3997041736001 | 03/09/2023 | 03/13/2023 | \$810.00 | LENZ | STEVEN | MAGNOLIA PLUMBING INC |
| GA0 | DCPS | DCPS FED GRTS II | 4280838803001 | 10/26/2023 | 10/30/2023 | \$810.32 | NICHOLSON | MARY | UNITED AIRLINES |
| GA0 | DCPS | DCPS SEAD IV | 4169206367001 | 07/31/2023 | 07/31/2023 | \$811.07 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4104444140001 | 06/06/2023 | 06/07/2023 | \$811.28 | NELSON | LARNIECE | ABC SUPPLY |
| GA0 | DCPS | Johnson, John Hayden MS | 4195279102001 | 08/18/2023 | 08/21/2023 | \$811.83 | IDERSON-AMARE | AKUEI | EDLIO, LLC |
| GA0 | DCPS | Benjamin Banneker HS | 4288468840001 | 11/04/2023 | 11/06/2023 | \$812.43 | JOHNSON | SHERICE | AMAZON.COM*V03V10AN3 |
| GA0 | DCPS | DCPS SEAD I | 4338203354001 | 12/22/2023 | 12/26/2023 | \$812.58 | PITTS | BREANA | BROOKES PUBLISHING |
| GA0 | DCPS | DCPS FED GRTS II | 4160376566001 | 07/22/2023 | 07/24/2023 | \$812.80 | NICHOLSON | MARY | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS SEAD IV | 4160376679001 | 07/22/2023 | 07/24/2023 | \$812.80 | PALOMO | CARMEN | AMERICAN AIRLINES |
| GA0 | DCPS | DCPS CORE IV | 4332159953001 | 12/15/2023 | 12/18/2023 | \$813.00 | MITARITONNA | JAMES | AIA PRODUCTS/DUES |
| GA0 | DCPS | Hart MS | 4142515762001 | 07/08/2023 | 07/10/2023 | \$813.55 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Thomas ES | 4097195368001 | 05/31/2023 | 06/01/2023 | \$813.56 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE III | 4277586255001 | 10/25/2023 | 10/26/2023 | \$813.75 | AIGBE | OSASU | AFROTECH EVNT 2023 |
| GA0 | DCPS | DCPS SEAD III | 4199025394001 | 08/22/2023 | 08/23/2023 | \$814.00 | LAMBERT | MARY | SQ *CYNTHIA GONZALEZ |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4191832937001 | 08/16/2023 | 08/17/2023 | \$814.17 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3958203214001 | 02/08/2023 | 02/09/2023 | \$814.68 | TURGEON | RYAN | ROSEN CENTRE ONLINE |
| GA0 | DCPS | DCPS SEAD II | 3958203215001 | 02/08/2023 | 02/09/2023 | \$814.68 | TURGEON | RYAN | ROSEN CENTRE ONLINE |
| GA0 | DCPS | DCPS SEAD II | 3958203216001 | 02/08/2023 | 02/09/2023 | \$814.68 | TURGEON | RYAN | ROSEN CENTRE ONLINE |
| GA0 | DCPS | DCPS SEAD II | 3958203218001 | 02/08/2023 | 02/09/2023 | \$814.68 | TURGEON | RYAN | ROSEN CENTRE ONLINE |
| GA0 | DCPS | Brightwood ES | 3985961486001 | 03/02/2023 | 03/03/2023 | \$814.81 | PANIAGUA | ZOILA | AMZN MKTP US |
| GA0 | DCPS | Thomson ES | 4123471759001 | 06/20/2023 | 06/22/2023 | \$815.07 | ARGUETA | JULIA | DEMCO INC |
| GA0 | DCPS | Beers ES | 4215226507001 | 09/05/2023 | 09/06/2023 | \$815.40 | TERRY | BERNARD | BULK BOOKSTORE |
| GA0 | DCPS | Takoma ES | 4333879769001 | 12/18/2023 | 12/19/2023 | \$816.00 | WATKINS | TIA | SQ *STILL SMALL VOICE, |
| GA0 | DCPS | DCPS Ida B. Wells | 4231707324001 | 09/18/2023 | 09/19/2023 | \$817.05 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 4231707202001 | 09/18/2023 | 09/19/2023 | \$817.19 | DANNAH | SHANQUETTE | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3991950239001 | 03/07/2023 | 03/08/2023 | \$818.80 | MCFADGION | CARL | LOWES #00907 |
| GA0 | DCPS | WHITLOCK ES | 3982798492001 | 02/27/2023 | 03/01/2023 | \$819.00 | JACKSON | KIMBERLY | OFFICE DEPOT #5910 |
| GA0 | DCPS | Burroughs ES | 4234783065001 | 09/20/2023 | 09/21/2023 | \$819.89 | SPEARMAN | LISA | 4IMPRINT, INC |
| GA0 | DCPS | Noyes ES | 4005856858001 | 03/17/2023 | 03/20/2023 | \$819.97 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS Garfield ES | 3939910373001 | 01/25/2023 | 01/26/2023 | \$820.00 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4176020034001 | 08/03/2023 | 08/04/2023 | \$820.00 | BERRY | CATHY | WHOLE SCHOOL LEADERSHI |
| GA0 | DCPS | Shepherd ES | 4177898243001 | 08/04/2023 | 08/07/2023 | \$820.00 | COLES | SHAMAYNE | HAL LEONARD CORPORATIO |
| GA0 | DCPS | Columbia Heights EC | 4282798248001 | 10/30/2023 | 10/31/2023 | \$820.02 | OLIVA | BILLY | IN *PRECISION CAPITAL |

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|-------------|--------|-------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| GA0 | DCPS | Browne EC | 4057930959001 | 04/30/2023 | 05/01/2023 | \$820.32 | MCCANTS | ELEASE | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4334951967001 | 12/19/2023 | 12/20/2023 | \$821.13 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3912743043001 | 01/03/2023 | 01/05/2023 | \$821.33 | FORTSON | DESHUNDRIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Stanton ES | 4334951960001 | 12/19/2023 | 12/20/2023 | \$821.67 | WEBSTER | ELLIE | CINTAS CORP |
| GA0 | DCPS | Phelps AC&E HS | 4035214871001 | 04/11/2023 | 04/12/2023 | \$822.20 | WATSON | DARA | CUSTOMINK LLC |
| GA0 | DCPS | Deal MS | 4088177246001 | 05/23/2023 | 05/24/2023 | \$822.67 | STATEN | SAUDIA | QUILL CORPORATION |
| GA0 | DCPS | Roosevelt STAY | 4306408033001 | 11/21/2023 | 11/21/2023 | \$823.44 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3968277370001 | 02/16/2023 | 02/17/2023 | \$823.90 | BAILEY | PATRICIA | SP MEDITACKITS.COM |
| GA0 | DCPS | Janney ES | 3952737543001 | 02/03/2023 | 02/06/2023 | \$824.27 | BEUMEL | ANN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4164188144001 | 07/25/2023 | 07/26/2023 | \$824.31 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | School Without Walls HS | 4238402042001 | 09/22/2023 | 09/25/2023 | \$824.40 | WARE | DANNY | GRAINGER |
| GA0 | DCPS | DCPS FED GRYS III | 3978875668001 | 02/26/2023 | 02/27/2023 | \$824.50 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4345571256001 | 01/04/2024 | 01/05/2024 | \$824.82 | RAY | DENISE | POSITIVE PROMOTIONS |
| GA0 | DCPS | School Without Walls HS | 4091176112001 | 05/18/2023 | 05/26/2023 | \$824.85 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | Dunbar HS | 4009627868001 | 03/21/2023 | 03/22/2023 | \$824.90 | SMITH | ANIKA | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | Truesdell ES | 3956683812001 | 02/06/2023 | 02/08/2023 | \$825.00 | BLAKENEY | ALPHONSO | SYDAR OF D.C., LLC |
| GA0 | DCPS | DCPS FED GRYS IV | 3965361427001 | 02/14/2023 | 02/15/2023 | \$825.00 | FRANCIS | LAUDER | PORT DISCOVERY CHILDR |
| GA0 | DCPS | Eastern HS | 4027193542001 | 04/04/2023 | 04/05/2023 | \$825.00 | ALBRITTON | CAPRICIA | UWCIBWORKSHOPS |
| GA0 | DCPS | DCPS FED GRYS IV | 4036684861001 | 04/12/2023 | 04/13/2023 | \$825.00 | FRANCIS | LAUDER | SQ *SPA FLOW - CHAIR M |
| GA0 | DCPS | DCPS FED GRYS II | 4060335664001 | 05/01/2023 | 05/02/2023 | \$825.00 | NICHOLSON | MARY | PAYPAL |
| GA0 | DCPS | Browne EC | 4135692680001 | 06/30/2023 | 07/03/2023 | \$825.00 | MCCANTS | ELEASE | NOMOREMARKING.COM |
| GA0 | DCPS | Barnard ES | 4215226553001 | 09/05/2023 | 09/06/2023 | \$825.00 | THIAM | MOHAMED | MVS INC |
| GA0 | DCPS | Phelps AC&E HS | 4293409505001 | 11/08/2023 | 11/09/2023 | \$825.00 | WATSON | DARA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS CORE IV | 4307447105001 | 11/21/2023 | 11/22/2023 | \$825.00 | SHARP | THEODORE | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Barnard ES | 4318955218001 | 12/04/2023 | 12/05/2023 | \$825.00 | THIAM | MOHAMED | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Barnard ES | 4320287296001 | 12/05/2023 | 12/06/2023 | \$825.00 | THIAM | MOHAMED | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS River Terrace EC | 4329304935001 | 12/13/2023 | 12/14/2023 | \$825.00 | MCFADGION | CARL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4027193635001 | 04/03/2023 | 04/05/2023 | \$825.23 | FORTSON | DESHUNDRIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Bancroft ES | 3968277221001 | 02/16/2023 | 02/17/2023 | \$825.74 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 3956683699001 | 02/06/2023 | 02/08/2023 | \$826.10 | COBLE | KELLEY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD V | 3941506321001 | 01/25/2023 | 01/27/2023 | \$826.18 | PEARSON | KEONA | METROPOLITAN OFFICE |
| GA0 | DCPS | Beers ES | 4234783159001 | 09/20/2023 | 09/21/2023 | \$826.61 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3991950194001 | 03/08/2023 | 03/08/2023 | \$826.97 | GUZMAN | JOHN | ULINE |
| GA0 | DCPS | C.W. Harris ES | 4197599838001 | 08/21/2023 | 08/22/2023 | \$827.00 | WILLIAMS | TAHESHIAW | WWW.SHOOLLIFE.COM |
| GA0 | DCPS | Miner ES | 3995023157001 | 03/09/2023 | 03/10/2023 | \$827.17 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | Simon ES | 4240757883001 | 09/25/2023 | 09/26/2023 | \$827.53 | NELSON | LARNIECE | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 3916037433001 | 01/07/2023 | 01/09/2023 | \$827.64 | DANNAH | SHANQUETTE | DEEPL* DP-2665856 |
| GA0 | DCPS | Office of the Chief of Staff | 4346938676001 | 01/08/2024 | 01/08/2024 | \$827.64 | DANNAH | SHANQUETTE | DEEPL* DP-4791210 |
| GA0 | DCPS | DCPS SEAD IV | 4057930932001 | 05/01/2023 | 05/01/2023 | \$827.93 | TAYLOR | JEFFERY | AMAZON.COM*HM3JO0001 |
| GA0 | DCPS | DCPS FED GRYS I | 4021372715001 | 03/31/2023 | 03/31/2023 | \$828.00 | BERRY | CATHY | LEARNING & THE BRAIN |
| GA0 | DCPS | DCPS FED GRYS I | 4035214823001 | 04/12/2023 | 04/12/2023 | \$828.00 | BERRY | CATHY | LEARNING & THE BRAIN |
| GA0 | DCPS | DCPS FED GRYS I | 4035214850001 | 04/12/2023 | 04/12/2023 | \$828.00 | BERRY | CATHY | LEARNING & THE BRAIN |
| GA0 | DCPS | DCPS SEAD III | 4280838826001 | 10/26/2023 | 10/30/2023 | \$828.00 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | Johnson, John Hayden MS | 4302951723001 | 11/17/2023 | 11/17/2023 | \$828.35 | IDERSON-AMARE | AKUEI | TCT |
| GA0 | DCPS | DCPS SEAD I | 4323155625001 | 12/07/2023 | 12/08/2023 | \$828.89 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4326695800001 | 12/11/2023 | 12/12/2023 | \$829.00 | SMITH | ANIKA | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Roosevelt HS | 3985961553001 | 03/01/2023 | 03/03/2023 | \$830.00 | CARRILLO | NICOLE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS Excel Academy | 4191832850001 | 08/16/2023 | 08/17/2023 | \$830.00 | WILSON | DRAKE | NOMOREMARKING.COM |
| GA0 | DCPS | DCPS SEAD III | 4224004744001 | 09/12/2023 | 09/13/2023 | \$830.00 | LAMBERT | MARY | YUMA BELLOMEE |
| GA0 | DCPS | Walker-Jones ES | 4231707338001 | 09/18/2023 | 09/19/2023 | \$830.00 | EDELEN | THERESA | NOMOREMARKING.COM |
| GA0 | DCPS | Plummer ES | 4234783148001 | 09/20/2023 | 09/21/2023 | \$830.00 | MAKLE | MADLINE | NOMOREMARKING.COM |
| GA0 | DCPS | DCPS SEAD IV | 4210519212001 | 08/30/2023 | 09/01/2023 | \$830.16 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | C.W. Harris ES | 4073656583001 | 05/11/2023 | 05/12/2023 | \$830.36 | WILLIAMS | TAHESHIAW | IN *PRECISION CAPITAL |
| GA0 | DCPS | Ballou STAY | 4291940685001 | 11/07/2023 | 11/08/2023 | \$830.46 | DYER | JAYME | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 3984368051001 | 03/02/2023 | 03/02/2023 | \$831.04 | LAMBERT | MARY | DBC |
| GA0 | DCPS | DCPS Ida B. Wells | 4011124078001 | 03/23/2023 | 03/23/2023 | \$831.07 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4031764960001 | 04/07/2023 | 04/10/2023 | \$831.27 | IGBO | KOURTNEY | BARON TOURS |
| GA0 | DCPS | DCPS Bard HS Early College | 4031765093001 | 04/07/2023 | 04/10/2023 | \$831.27 | HAWKINS | TONYA | BARON TOURS |
| GA0 | DCPS | Dorothy Heights ES | 4240757866001 | 09/26/2023 | 09/26/2023 | \$831.55 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4220067030001 | 09/08/2023 | 09/11/2023 | \$832.00 | DHARAN | ROHAN | PAYPAL |
| GA0 | DCPS | Stanton ES | 4216635793001 | 09/06/2023 | 09/07/2023 | \$832.08 | WEBSTER | ELLIE | CINTAS CORP |
| GA0 | DCPS | DCPS SEAD V | 4151371190001 | 07/15/2023 | 07/17/2023 | \$833.16 | PEARSON | KEONA | HYATT REGENCY LONG BEA |
| GA0 | DCPS | Tyler ES | 3900282787001 | 12/22/2022 | 12/23/2022 | \$833.80 | GREEN | MICHAEL | BENCHMARK EDUCATION CO |
| GA0 | DCPS | DCPS SEAD I | 4210519320001 | 08/31/2023 | 09/01/2023 | \$835.32 | NCH-MCCASKILL | PEGGY | RIDDELL ALL AMERICAN |
| GA0 | DCPS | Roosevelt STAY | 4098713152001 | 06/01/2023 | 06/02/2023 | \$835.70 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRTS I | 4011124068001 | 03/22/2023 | 03/23/2023 | \$835.89 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4316973409001 | 12/01/2023 | 12/04/2023 | \$836.00 | IDERSON-AMARE | AKUEI | AMAZON.COM*BZ8XX9IH3 |
| GA0 | DCPS | DCPS SEAD III | 4167262235001 | 07/26/2023 | 07/28/2023 | \$837.31 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Shepherd ES | 3997041767001 | 03/10/2023 | 03/13/2023 | \$837.36 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4225635764001 | 09/13/2023 | 09/14/2023 | \$837.84 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Tubman ES | 4233199979001 | 09/19/2023 | 09/20/2023 | \$838.20 | JAUREGUIZAR | YOLANDA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Browne EC | 3949140089001 | 02/01/2023 | 02/02/2023 | \$838.45 | MCCANTS | ELEASE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4195278931001 | 08/18/2023 | 08/21/2023 | \$838.57 | KITTRELL | MONICA | FASTSIGNS OF DC |
| GA0 | DCPS | Tyler ES | 4073656561001 | 05/11/2023 | 05/12/2023 | \$838.84 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Roosevelt STAY | 3988016954001 | 03/03/2023 | 03/06/2023 | \$838.86 | COBLE | KELLEY | BARON TOURS |
| GA0 | DCPS | Office of the Chief of Staff | 4137773331001 | 07/03/2023 | 07/04/2023 | \$839.90 | DANNAH | SHANQUETTE | ZOOM.US |
| GA0 | DCPS | McFarland MS | 4005856790001 | 03/17/2023 | 03/20/2023 | \$839.94 | HOLMES | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Beers ES | 4313849811001 | 11/29/2023 | 11/30/2023 | \$840.00 | TERRY | BERNARD | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRTS IV | 4323155647001 | 12/07/2023 | 12/08/2023 | \$840.00 | FRANCIS | LAUDER | SQ *THE ABUNDANCE FARM |
| GA0 | DCPS | Noyes ES | 4345571202001 | 01/04/2024 | 01/05/2024 | \$840.00 | SENNA | JENNIFER | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Ballou STAY | 3952737720001 | 02/03/2023 | 02/06/2023 | \$840.55 | DYER | JAYME | BLUEBAY OFFICE INC |
| GA0 | DCPS | Mann ES | 4186585573001 | 08/12/2023 | 08/14/2023 | \$841.32 | MCGREEVY | DONNA | DOLLAR DAYS INTERNATIO |
| GA0 | DCPS | DCPS FED GRTS I | 4114918600001 | 06/14/2023 | 06/15/2023 | \$842.19 | IGBO | KOURTNEY | REGAL AWARDS UNLIMITED |
| GA0 | DCPS | DCPS CORE IV | 4236398642001 | 09/21/2023 | 09/22/2023 | \$842.70 | PRESUME | REETCHEL | MCGRAW-HILL HIGHER ED |
| GA0 | DCPS | DCPS FED GRTS III | 3938358725001 | 01/24/2023 | 01/25/2023 | \$843.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS SEAD I | 3961733072001 | 02/11/2023 | 02/13/2023 | \$843.50 | LEDBETTER | JOSHUA | DBC |
| GA0 | DCPS | JACKSON REED HS | 4191833030001 | 08/15/2023 | 08/17/2023 | \$845.12 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Browne EC | 4173007491001 | 07/31/2023 | 08/02/2023 | \$845.70 | MCCANTS | ELEASE | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Dunbar HS | 3950678019001 | 02/03/2023 | 02/03/2023 | \$845.75 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 4080922086001 | 05/16/2023 | 05/18/2023 | \$847.82 | BODDIE | EDWIN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Beers ES | 4301487254001 | 11/15/2023 | 11/16/2023 | \$847.98 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4133771598001 | 06/29/2023 | 06/30/2023 | \$848.30 | HAI TING | ANDY | ATIXA |

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|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Kelly Miller MS | 4282798241001 | 10/31/2023 | 10/31/2023 | \$848.34 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 3968277229001 | 02/16/2023 | 02/17/2023 | \$848.70 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Eastern HS | 3973878895001 | 02/21/2023 | 02/22/2023 | \$848.70 | ALBRITTON | CAPRICIA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS Van Ness ES | 3938358789001 | 01/24/2023 | 01/25/2023 | \$848.88 | BOSTICK | TODD | WILSONLANGU |
| GA0 | DCPS | DCPS SEAD I | 4291940619001 | 11/08/2023 | 11/08/2023 | \$849.26 | LEDBETTER | JOSHUA | ULINE |
| GA0 | DCPS | DCPS FED GRYS IV | 4009627913001 | 03/21/2023 | 03/22/2023 | \$849.90 | FRANCIS | LAUDER | MVS INC |
| GA0 | DCPS | DCPS FED GRYS IV | 3932181482001 | 01/19/2023 | 01/20/2023 | \$850.00 | FRANCIS | LAUDER | SQ *THE ABUNDANCE FARM |
| GA0 | DCPS | Janney ES | 3947617529001 | 01/31/2023 | 02/01/2023 | \$850.00 | BEUMEL | ANN | LINDAMOOD-BELL PROFESS |
| GA0 | DCPS | Kramer MS | 3988016937001 | 03/04/2023 | 03/06/2023 | \$850.00 | WAKER | DANITA | I2G DAVON THOMAS MCNEA |
| GA0 | DCPS | DCPS FED GRYS IV | 3988017030001 | 03/03/2023 | 03/06/2023 | \$850.00 | FRANCIS | LAUDER | IN *MILES AWAY CHARTER |
| GA0 | DCPS | Tubman ES | 4021372679001 | 03/30/2023 | 03/31/2023 | \$850.00 | JAUREGUIZAR | YOLANDA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS I | 4023348897001 | 03/31/2023 | 04/03/2023 | \$850.00 | BERRY | CATHY | TEACHERS COLLEGE WEB C |
| GA0 | DCPS | DCPS FED GRYS I | 4028573363001 | 04/05/2023 | 04/06/2023 | \$850.00 | BERRY | CATHY | TEACHERS COLLEGE WEB C |
| GA0 | DCPS | Brightwood ES | 4051434580001 | 04/24/2023 | 04/25/2023 | \$850.00 | PANIAGUA | ZOILA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS I | 4063279897001 | 05/03/2023 | 05/04/2023 | \$850.00 | BERRY | CATHY | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS I | 4063279898001 | 05/03/2023 | 05/04/2023 | \$850.00 | BERRY | CATHY | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS I | 4063279899001 | 05/03/2023 | 05/04/2023 | \$850.00 | BERRY | CATHY | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4070563032001 | 05/09/2023 | 05/10/2023 | \$850.00 | DHARAN | ROHAN | FCPS APSI |
| GA0 | DCPS | Boone ES | 4104444131001 | 06/06/2023 | 06/07/2023 | \$850.00 | WINSTON-STOKES | LISA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS I | 4114918659001 | 06/14/2023 | 06/15/2023 | \$850.00 | BERRY | CATHY | TEACHERS COLLEGE WEB C |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4126951674001 | 06/23/2023 | 06/26/2023 | \$850.00 | MEJIA | MIRNA | TEACHERS COLLEGE WEB C |
| GA0 | DCPS | Whittier ES | 4126951728001 | 06/23/2023 | 06/26/2023 | \$850.00 | JETER | CHARELLE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4130750133001 | 06/27/2023 | 06/28/2023 | \$850.00 | MEJIA | MIRNA | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS I | 4169206404001 | 07/28/2023 | 07/31/2023 | \$850.00 | BERRY | CATHY | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4288468780001 | 11/03/2023 | 11/06/2023 | \$850.00 | CULVER | DOMINIQUE | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD IV | 4240757903001 | 09/25/2023 | 09/26/2023 | \$850.65 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4290579122001 | 11/06/2023 | 11/07/2023 | \$852.00 | SMITH | ANIKA | DC SHIRT AND PRINT COM |
| GA0 | DCPS | DCPS SEAD III | 4320287236001 | 12/05/2023 | 12/06/2023 | \$852.00 | DUPHEY | BIANCA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS FED GRYS IV | 4126951638001 | 06/24/2023 | 06/26/2023 | \$852.75 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4323155730001 | 12/07/2023 | 12/08/2023 | \$852.76 | HOWARD | DEVIN | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE II | 4133771724001 | 06/29/2023 | 06/30/2023 | \$853.00 | LIN | CLAIRE | CUSTOMINK LLC |
| GA0 | DCPS | McFarland MS | 3968277233001 | 02/16/2023 | 02/17/2023 | \$854.30 | HOLMES | MICHAEL | MCCORMICK PAINT-14 WAS |
| GA0 | DCPS | DCPS SEAD III | 4231707175001 | 09/19/2023 | 09/19/2023 | \$854.69 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3961733050001 | 02/10/2023 | 02/13/2023 | \$855.00 | SMITH | ANIKA | SQ *PUMA PRIDE BOOSTER |
| GA0 | DCPS | DCPS SEAD V | 4302951702001 | 11/16/2023 | 11/17/2023 | \$855.00 | PEARSON | KEONA | ATIA |
| GA0 | DCPS | DCPS SEAD IV | 4315258496001 | 11/30/2023 | 12/01/2023 | \$855.00 | POSEY | MICHAEL | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Cardozo HS @ Meyer | 4116498016001 | 06/15/2023 | 06/16/2023 | \$855.20 | BAILEY | PATRICIA | STAPLES 00101774 |
| GA0 | DCPS | Brookland MS | 4080922003001 | 05/16/2023 | 05/18/2023 | \$855.27 | COLES | LEANDER | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Nalle ES | 4091176248001 | 05/16/2023 | 05/26/2023 | \$855.54 | FOX | KNICOLE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | DCPS SEAD II | 4238402296001 | 09/23/2023 | 09/25/2023 | \$857.37 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Luke Moore Alternative HS | 3968277247001 | 02/15/2023 | 02/17/2023 | \$858.00 | SIMMONS | KENDRA | LASER ART INC |
| GA0 | DCPS | DCPS CORE II | 4149401911001 | 07/13/2023 | 07/14/2023 | \$858.00 | LIN | CLAIRE | PAYPAL |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4088177274001 | 05/23/2023 | 05/24/2023 | \$858.28 | FORTSON | DESHUNDRIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS I | 4107556415001 | 06/09/2023 | 06/09/2023 | \$859.00 | BERRY | CATHY | CENTER FOR RESPONSIVE |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4126951675001 | 06/24/2023 | 06/26/2023 | \$859.00 | MEJIA | MIRNA | CENTER FOR RESPONSIVE |
| GA0 | DCPS | DCPS CORE II | 4229304630001 | 09/17/2023 | 09/18/2023 | \$859.16 | VIZIAN | SONIA | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | LaSalle-Backus ES | 3901680688001 | 12/22/2022 | 12/26/2022 | \$859.42 | CURTIS | KAREN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Houston ES | 4283985691001 | 10/31/2023 | 11/01/2023 | \$860.00 | BOOKER | KALIK | CDW GOVT #MV11621 |
| GA0 | DCPS | Roosevelt STAY | 4060335532001 | 04/29/2023 | 05/02/2023 | \$860.14 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Noyes ES | 4089672155001 | 05/24/2023 | 05/25/2023 | \$860.41 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD IV | 4126951669001 | 06/23/2023 | 06/26/2023 | \$862.00 | PALOMO | CARMEN | PLANTS ALIVE INC |
| GA0 | DCPS | Miner ES | 4202041540001 | 08/23/2023 | 08/25/2023 | \$862.22 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD IV | 4312442771001 | 11/29/2023 | 11/29/2023 | \$862.25 | TAYLOR | JEFFERY | DMI* DELL K-12 REL |
| GA0 | DCPS | DCPS Ida B. Wells | 4340064898001 | 12/26/2023 | 12/28/2023 | \$862.75 | BALOGUN | CRYSTAL | PREMIER SUPPLIERS |
| GA0 | DCPS | Tubman ES | 3911403972001 | 01/03/2023 | 01/04/2023 | \$862.84 | JAUREGUIZAR | YOLANDA | ABC SUPPLY |
| GA0 | DCPS | Seaton ES | 3985961519001 | 03/02/2023 | 03/03/2023 | \$863.43 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 4092969908001 | 05/26/2023 | 05/29/2023 | \$863.97 | JACKSON | AARON | BARON TOURS |
| GA0 | DCPS | Bancroft ES | 4202041458001 | 08/25/2023 | 08/25/2023 | \$863.99 | GUZMAN | JOHN | AMAZON.COM*T305X7CR0 A |
| GA0 | DCPS | Roosevelt STAY | 4023348838001 | 03/31/2023 | 04/03/2023 | \$864.03 | COBLE | KELLEY | BARON TOURS |
| GA0 | DCPS | Roosevelt STAY | 4066756106001 | 05/07/2023 | 05/08/2023 | \$864.03 | COBLE | KELLEY | BARON TOURS |
| GA0 | DCPS | Marie Reed ES | 3946188911001 | 01/31/2023 | 01/31/2023 | \$864.34 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4027193557001 | 04/05/2023 | 04/05/2023 | \$864.34 | SMITH | ANIKAI | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 4061765669001 | 04/28/2023 | 05/03/2023 | \$864.92 | DUNN | ANDRIETTA | VARIQUEST |
| GA0 | DCPS | Amidon-Bowen ES | 4084418755001 | 05/17/2023 | 05/22/2023 | \$865.06 | BROCK | BEULAH | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Roosevelt STAY | 4169206317001 | 07/28/2023 | 07/31/2023 | \$865.54 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Roosevelt HS | 4346938756001 | 01/04/2024 | 01/08/2024 | \$865.55 | CARRILLO | NICOLE | METROPOLITAN |
| GA0 | DCPS | Brightwood ES | 4063279888001 | 05/03/2023 | 05/04/2023 | \$865.90 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS Ida B. Wells | 3999469694001 | 03/13/2023 | 03/14/2023 | \$866.22 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 3943656808001 | 01/27/2023 | 01/30/2023 | \$867.50 | LENZ | STEVEN | MAGNOLIA PLUMBING INC |
| GA0 | DCPS | Roosevelt HS | 3890522313001 | 12/14/2022 | 12/15/2022 | \$868.67 | CARRILLO | NICOLE | KICKTEK INC |
| GA0 | DCPS | DCPS SEAD III | 4160376635001 | 07/21/2023 | 07/24/2023 | \$869.00 | KUO | CHARLES | ASCA |
| GA0 | DCPS | DCPS FED GRTS III | 4288468813001 | 11/03/2023 | 11/06/2023 | \$869.19 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | Kelly Miller MS | 4220066937001 | 09/10/2023 | 09/11/2023 | \$869.97 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 4061765617001 | 05/02/2023 | 05/03/2023 | \$870.00 | DENMARK | ALVIN | ABC SUPPLY |
| GA0 | DCPS | Roosevelt STAY | 4231707169001 | 09/18/2023 | 09/19/2023 | \$870.00 | COBLE | KELLEY | SCHOOLINSITES |
| GA0 | DCPS | Ballou HS | 4291940684001 | 11/07/2023 | 11/08/2023 | \$870.00 | CADET | FABIOLA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD IV | 4301487281001 | 11/15/2023 | 11/16/2023 | \$870.00 | CULVER | DOMINIQUE | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Miner ES | 4193367461001 | 08/16/2023 | 08/18/2023 | \$870.04 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4222476280001 | 09/12/2023 | 09/12/2023 | \$870.16 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4193367406001 | 08/17/2023 | 08/18/2023 | \$870.18 | COLES | LEANDER | IN *A & A PREMIUM PAIN |
| GA0 | DCPS | Coolidge HS | 4169206391001 | 07/28/2023 | 07/31/2023 | \$870.22 | KNIGHT JR | ROLAND | PAYPAL |
| GA0 | DCPS | Seaton ES | 3918519339001 | 01/09/2023 | 01/10/2023 | \$871.64 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4183130708001 | 08/09/2023 | 08/10/2023 | \$871.99 | HOUSE | CHANEL | AMAZON.COM*TA0M77QR1 |
| GA0 | DCPS | Marie Reed ES | 4334951914001 | 12/19/2023 | 12/20/2023 | \$872.00 | MORENO | ELOISA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS FED GRTS IV | 4329304975001 | 12/13/2023 | 12/14/2023 | \$872.04 | HOUSE | CHANEL | DISCOUNTMUGS.COM |
| GA0 | DCPS | Janney ES | 4139475929001 | 07/05/2023 | 07/06/2023 | \$872.10 | BEUMEL | ANN | FLOORGUY SUPPLY LLC |
| GA0 | DCPS | Coolidge HS | 4209052609001 | 08/29/2023 | 08/31/2023 | \$872.70 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Tubman ES | 4140762903001 | 07/06/2023 | 07/07/2023 | \$872.80 | JAUREGUIZAR | YOLANDA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Stanton ES | 3892062577001 | 12/15/2022 | 12/16/2022 | \$874.40 | KLEEKPO | ROBERTA | IN *ALPHA LEGACY, LLC |
| GA0 | DCPS | Eaton ES | 4215226579001 | 09/05/2023 | 09/06/2023 | \$874.80 | BARRETO | MARIA | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | Eastern HS | 3914108699001 | 01/06/2023 | 01/06/2023 | \$875.00 | ALBRITTON | CAPRICIA | RICE U-SCS FLP WEB |
| GA0 | DCPS | Eastern HS | 3914108700001 | 01/06/2023 | 01/06/2023 | \$875.00 | ALBRITTON | CAPRICIA | RICE U-SCS FLP WEB |

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|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD II | 3916037456001 | 01/06/2023 | 01/09/2023 | \$875.00 | ALVARADO | VERONICA | WILEY |
| GA0 | DCPS | Roosevelt HS | 3949140116001 | 02/01/2023 | 02/02/2023 | \$875.00 | CARRILLO | NICOLE | WAVE - *ELLESPEA LLC |
| GA0 | DCPS | DCPS SEAD II | 3982798551001 | 03/01/2023 | 03/01/2023 | \$875.00 | ALVARADO | VERONICA | DISPUTE REBILL |
| GA0 | DCPS | Roosevelt STAY | 4227271709001 | 09/15/2023 | 09/15/2023 | \$875.00 | COBLE | KELLEY | IXL SCHOOL SUBSCRIPT |
| GA0 | DCPS | DCPS SEAD II | 4346938856001 | 01/05/2024 | 01/08/2024 | \$875.00 | PALACIOS | LORENA | WILEY |
| GA0 | DCPS | Turner ES | 3896496960001 | 12/19/2022 | 12/20/2022 | \$875.27 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4019862390001 | 03/29/2023 | 03/30/2023 | \$875.54 | KNIGHT JR | ROLAND | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD V | 3943656853001 | 01/27/2023 | 01/30/2023 | \$875.97 | PEARSON | KEONA | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4234783167001 | 09/20/2023 | 09/21/2023 | \$876.00 | TAYLOR | JEFFERY | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4236398498001 | 09/20/2023 | 09/22/2023 | \$876.00 | TAYLOR | JEFFERY | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4238402254001 | 09/20/2023 | 09/25/2023 | \$876.00 | TAYLOR | JEFFERY | PAYPAL |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4323155670001 | 12/07/2023 | 12/08/2023 | \$876.25 | FORTSON | DESHUNDRIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Shepherd ES | 4199025470001 | 08/23/2023 | 08/23/2023 | \$876.95 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 4091176110001 | 05/23/2023 | 05/26/2023 | \$876.96 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4084418796001 | 05/15/2023 | 05/22/2023 | \$877.45 | NGUYEN | THANH | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Columbia Heights EC | 3950678063001 | 02/02/2023 | 02/03/2023 | \$877.72 | OLIVA | BILLY | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRTS II | 4294884932001 | 11/08/2023 | 11/10/2023 | \$878.58 | NICHOLSON | MARY | HYATT PLACE AUSTIN DTW |
| GA0 | DCPS | DCPS FED GRTS II | 4294884933001 | 11/08/2023 | 11/10/2023 | \$878.58 | NICHOLSON | MARY | HYATT PLACE AUSTIN DTW |
| GA0 | DCPS | DCPS FED GRTS II | 4294884934001 | 11/08/2023 | 11/10/2023 | \$878.58 | NICHOLSON | MARY | HYATT PLACE AUSTIN DTW |
| GA0 | DCPS | DCPS Ida B. Wells | 4030046548001 | 04/05/2023 | 04/07/2023 | \$879.54 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3925203159001 | 01/13/2023 | 01/16/2023 | \$879.90 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3904286121001 | 12/27/2022 | 12/28/2022 | \$879.92 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4286724938001 | 11/02/2023 | 11/03/2023 | \$879.99 | KITTRELL | MONICA | AMAZON.COM*4971M5YK3 |
| GA0 | DCPS | LaSalle-Backus ES | 3897760997001 | 12/20/2022 | 12/21/2022 | \$880.00 | CURTIS | KAREN | WASHINGTON MYSTICS |
| GA0 | DCPS | Ballou HS | 4023348960001 | 03/31/2023 | 04/03/2023 | \$880.00 | CADET | FABIOLA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS Bard HS Early College | 4040123816001 | 04/14/2023 | 04/17/2023 | \$880.00 | HAWKINS | TONYA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Wheatley (WEBB) ES | 3943656801001 | 01/27/2023 | 01/30/2023 | \$880.20 | NIXON | RASHIMAH | WILSONLANGU |
| GA0 | DCPS | DCPS SEAD IV | 4023348888001 | 04/01/2023 | 04/03/2023 | \$880.27 | POSEY | MICHAEL | HYATT REGENCY SEATTLE |
| GA0 | DCPS | Takoma ES | 4320287191001 | 12/05/2023 | 12/06/2023 | \$880.52 | WATKINS | TIA | AMAZON.COM*727UT5523 |
| GA0 | DCPS | DCPS SEAD II | 4238402310001 | 09/22/2023 | 09/25/2023 | \$880.74 | PERRY | BRITTNEY | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4180212694001 | 08/07/2023 | 08/08/2023 | \$881.25 | WATKINS | TIA | 4IMPRINT, INC |
| GA0 | DCPS | DCPS SEAD II | 4104444193001 | 06/06/2023 | 06/07/2023 | \$881.39 | PERRY | BRITTNEY | AMZN MKTP US |
| GA0 | DCPS | Ron Brown College Prep HS | 3905441002001 | 12/28/2022 | 12/29/2022 | \$881.65 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Columbia Heights EC | 4186585497001 | 08/11/2023 | 08/14/2023 | \$882.36 | OLIVA | BILLY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Turner ES | 4095801468001 | 05/30/2023 | 05/31/2023 | \$882.40 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Ballou HS | 4316973364001 | 11/30/2023 | 12/04/2023 | \$882.79 | CADET | FABIOLA | METROPOLITAN |
| GA0 | DCPS | Johnson, John Hayden HS | 4088177312001 | 05/23/2023 | 05/24/2023 | \$883.02 | DERSON-AMARE | AKUEI | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD III | 4313849766001 | 11/29/2023 | 11/30/2023 | \$884.88 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3976852079001 | 02/23/2023 | 02/24/2023 | \$884.97 | FORTSON | DESHUNDRIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Garrison ES | 4324823123001 | 12/08/2023 | 12/11/2023 | \$885.00 | RAMIREZ | LIDIA | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS CORE III | 4190345706001 | 08/15/2023 | 08/16/2023 | \$885.53 | AIGBE | OSASU | WORK PLACEINSTITUTE |
| GA0 | DCPS | DCPS SEAD V | 4030046468001 | 04/05/2023 | 04/07/2023 | \$885.60 | PEARSON | KEONA | ENABLING DEVICES |
| GA0 | DCPS | Takoma ES | 4184658751001 | 08/10/2023 | 08/11/2023 | \$885.62 | WATKINS | TIA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Office of the Chief of Staff | 4307447028001 | 11/21/2023 | 11/22/2023 | \$885.80 | DANNAH | SHANQUETTE | BARON TOURS |
| GA0 | DCPS | DCPS Bard HS Early College | 4320287303001 | 12/05/2023 | 12/06/2023 | \$885.80 | HAWKINS | TONYA | BARON TOURS |
| GA0 | DCPS | DCPS Bard HS Early College | 4327958524001 | 12/12/2023 | 12/13/2023 | \$885.80 | HAWKINS | TONYA | BARON TOURS |

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|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | DCPS SEAD III | 4329304920001 | 12/13/2023 | 12/14/2023 | \$885.80 | LAMBERT | MARY | BARON TOURS |
| GA0 | DCPS | Kramer MS | 4336051770001 | 12/20/2023 | 12/21/2023 | \$885.80 | WAKER | DANITA | BARON TOURS |
| GA0 | DCPS | DCPS CORE IV | 4225635856001 | 09/13/2023 | 09/14/2023 | \$887.50 | PRESUME | REETCHEL | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS SEAD II | 4222476395001 | 09/11/2023 | 09/12/2023 | \$887.83 | TURGEON | RYAN | AMAZON.COM*TR8M96HF0 |
| GA0 | DCPS | Dorothy Heights ES | 4066756098001 | 05/05/2023 | 05/08/2023 | \$888.06 | DAVIS | NATASHA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS IV | 4288468759001 | 11/02/2023 | 11/06/2023 | \$888.29 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | Woodson, H.D. HS | 3991950329001 | 03/08/2023 | 03/08/2023 | \$888.45 | DUNN | ANDRIETTA R | MANAGEMENT SERVICES LLC |
| GA0 | DCPS | Anacostia HS | 4019862395001 | 03/28/2023 | 03/30/2023 | \$888.81 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | DCPS FED GRYS IV | 4171556207001 | 07/31/2023 | 08/01/2023 | \$889.00 | FRANCIS | LAUDER | NATIONAL HEAD START AS |
| GA0 | DCPS | DCPS SEAD V | 3897760991001 | 12/20/2022 | 12/21/2022 | \$890.00 | PEARSON | KEONA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Payne ES | 3950678085001 | 02/02/2023 | 02/03/2023 | \$890.00 | MOBLEY-COX | LAJUANA | CAPITAL SERVICES AND S |
| GA0 | DCPS | DCPS River Terrace EC | 4055962343001 | 04/26/2023 | 04/28/2023 | \$890.00 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | Truesdell ES | 4216635852001 | 09/06/2023 | 09/07/2023 | \$890.00 | BLAKENEY | ALPHONSO | HEGGERTY.ORG |
| GA0 | DCPS | DCPS SEAD V | 4233200054001 | 09/19/2023 | 09/20/2023 | \$890.00 | WRIGHTSON | MAUREEN | PAYPAL |
| GA0 | DCPS | Browne EC | 4156867341001 | 07/19/2023 | 07/20/2023 | \$890.10 | MCCANTS | ELEASE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 4236398472001 | 09/22/2023 | 09/22/2023 | \$890.28 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4193367509001 | 08/17/2023 | 08/18/2023 | \$891.00 | ALVARADO | JACQUELINE | REALLY GREAT READING C |
| GA0 | DCPS | Kelly Miller MS | 4225635732001 | 09/14/2023 | 09/14/2023 | \$893.32 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Kimball ES | 4038159749001 | 04/13/2023 | 04/14/2023 | \$893.36 | MARTINEZ | LESLIE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS IV | 4146290650001 | 07/11/2023 | 07/12/2023 | \$893.43 | FRANCIS | LAUDER | KAPLAN EARLY LEARNING |
| GA0 | DCPS | DCPS SEAD III | 4216635726001 | 09/06/2023 | 09/07/2023 | \$893.94 | LAMBERT | MARY | ART TO FRAMES |
| GA0 | DCPS | DCPS Ida B. Wells | 4215226606001 | 09/05/2023 | 09/06/2023 | \$894.33 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 3896496904001 | 12/19/2022 | 12/20/2022 | \$894.83 | KNIGHT JR | ROLAND | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Cardozo HS @ Meyer | 4234783251001 | 09/19/2023 | 09/21/2023 | \$894.87 | BAILEY | PATRICIA | GUITARCENTER.COM INTER |
| GA0 | DCPS | Tubman ES | 4123471665001 | 06/22/2023 | 06/22/2023 | \$895.00 | JAUREGUIZAR | YOLANDA | LEARNING & THE BRAIN |
| GA0 | DCPS | Dunbar HS | 4156867292001 | 07/19/2023 | 07/20/2023 | \$895.00 | SMITH | ANIKA | JOSTENS STEWART 1655 |
| GA0 | DCPS | Dunbar HS | 4203945995001 | 08/24/2023 | 08/28/2023 | \$895.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Cardozo HS @ Meyer | 3930605128001 | 01/18/2023 | 01/19/2023 | \$895.93 | BAILEY | PATRICIA | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | Truesdell ES | 4215226592001 | 09/05/2023 | 09/06/2023 | \$896.63 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3890522303001 | 12/13/2022 | 12/15/2022 | \$896.70 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD III | 4197599798001 | 08/21/2023 | 08/22/2023 | \$897.04 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4229304958001 | 09/15/2023 | 09/18/2023 | \$897.42 | PALACIOS | LORENA | 4IMPRINT, INC |
| GA0 | DCPS | Roosevelt STAY | 4040123649001 | 04/14/2023 | 04/17/2023 | \$897.92 | COBLE | KELLEY | ABC SUPPLY |
| GA0 | DCPS | Stoddert ES | 4109512643001 | 06/09/2023 | 06/12/2023 | \$897.96 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4181629476001 | 08/08/2023 | 08/09/2023 | \$898.00 | NGUYEN | THANH | ROCHESTER 100 INC. |
| GA0 | DCPS | Ballou STAY | 4173007500001 | 07/31/2023 | 08/02/2023 | \$898.18 | DYER | JAYME | METROPOLITAN |
| GA0 | DCPS | Coolidge HS | 3950678049001 | 02/03/2023 | 02/03/2023 | \$898.50 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Stanton ES | 4238402329001 | 09/24/2023 | 09/25/2023 | \$898.64 | WEBSTER | ELLIE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4307447099001 | 11/20/2023 | 11/22/2023 | \$899.14 | NICHOLSON | MARY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Boone ES | 3988016966001 | 03/03/2023 | 03/06/2023 | \$899.25 | WINSTON-STOKES | LISA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Johnson, John Hayden MS | 4052886076001 | 04/24/2023 | 04/26/2023 | \$899.50 | IDERSON-AMARE | AKUEI | METROPOLITAN OFFICE |
| GA0 | DCPS | Stevens Early Learning Center | 4111902483001 | 06/12/2023 | 06/13/2023 | \$899.50 | HOLLIDAY | KAYLA | IN *PRECISION CAPITAL |
| GA0 | DCPS | McKinley Technology HS | 4151371177001 | 07/17/2023 | 07/17/2023 | \$899.62 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4294885041001 | 11/09/2023 | 11/10/2023 | \$899.68 | CURTIS | KAREN | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS I | 3950678003001 | 02/01/2023 | 02/03/2023 | \$899.70 | IGBO | KOURTNEY | METROPOLITAN OFFICE |
| GA0 | DCPS | Dunbar HS | 3968277257001 | 02/16/2023 | 02/17/2023 | \$899.90 | SMITH | ANIKA | AMAZON.COM*HP3MW2JV0 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Tyler ES | 4012662467001 | 03/23/2023 | 03/24/2023 | \$899.94 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Dunbar HS | 3905440974001 | 12/28/2022 | 12/29/2022 | \$900.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Burroughs ES | 3912743008001 | 01/04/2023 | 01/05/2023 | \$900.00 | SPEARMAN | LISA | IN *MILES AWAY CHARTER |
| GA0 | DCPS | DCPS SEAD II | 3916037454001 | 01/06/2023 | 01/09/2023 | \$900.00 | ALVARADO | VERONICA | ASSOCIATIO* NABE CAREE |
| GA0 | DCPS | Wheatley (WEBB) ES | 3930605082001 | 01/18/2023 | 01/19/2023 | \$900.00 | NIXON | RASHIMAH | IN *MILES AWAY CHARTER |
| GA0 | DCPS | DCPS SEAD IV | 3950678043001 | 02/02/2023 | 02/03/2023 | \$900.00 | HINES | SHERMAN | SP MHS: MULTI HEALTH |
| GA0 | DCPS | Eastern HS | 4027193544001 | 04/05/2023 | 04/05/2023 | \$900.00 | ALBRITTON | CAPRICIA | INT*BACCALAUREATE ORG |
| GA0 | DCPS | DCPS FED GRYS IV | 4042540260001 | 04/17/2023 | 04/18/2023 | \$900.00 | FRANCIS | LAUDER | IN *MILES AWAY CHARTER |
| GA0 | DCPS | Columbia Heights EC | 4052886014001 | 04/25/2023 | 04/26/2023 | \$900.00 | OLIVA | BILLY | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS III | 4054418163001 | 04/24/2023 | 04/27/2023 | \$900.00 | IGBO | KOURTNEY | PARTRANS LLC |
| GA0 | DCPS | Kelly Miller MS | 4060335647001 | 05/01/2023 | 05/02/2023 | \$900.00 | MARCHI | SONYA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Office of the Chief of Staff | 4084418805001 | 05/22/2023 | 05/22/2023 | \$900.00 | DANNAH | SHANQUETTE | FACEBK 2RPV8QXWP2 |
| GA0 | DCPS | Office of the Chief of Staff | 4095801351001 | 05/30/2023 | 05/31/2023 | \$900.00 | DANNAH | SHANQUETTE | FACEBK 242AUQ3XP2 |
| GA0 | DCPS | Office of the Chief of Staff | 4104444137001 | 06/06/2023 | 06/07/2023 | \$900.00 | DANNAH | SHANQUETTE | FACEBK 8T9RHUFWP2 |
| GA0 | DCPS | DCPS FED GRYS I | 4105991324001 | 06/07/2023 | 06/08/2023 | \$900.00 | IGBO | KOURTNEY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS IV | 4109512644001 | 06/10/2023 | 06/12/2023 | \$900.00 | THOMAS | WESLEY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Office of the Chief of Staff | 4111902502001 | 06/12/2023 | 06/13/2023 | \$900.00 | DANNAH | SHANQUETTE | FACEBK W5BR9R3XP2 |
| GA0 | DCPS | Office of the Chief of Staff | 4118435621001 | 06/16/2023 | 06/19/2023 | \$900.00 | DANNAH | SHANQUETTE | FACEBK ZSEM2SBXP2 |
| GA0 | DCPS | DCPS FED GRYS II | 4118435798001 | 06/17/2023 | 06/19/2023 | \$900.00 | NICHOLSON | MARY | ACCUTRAIN CORPORATION |
| GA0 | DCPS | DCPS FED GRYS II | 4118435799001 | 06/17/2023 | 06/19/2023 | \$900.00 | NICHOLSON | MARY | ACCUTRAIN CORPORATION |
| GA0 | DCPS | DCPS FED GRYS II | 4118435800001 | 06/17/2023 | 06/19/2023 | \$900.00 | NICHOLSON | MARY | ACCUTRAIN CORPORATION |
| GA0 | DCPS | Office of the Chief of Staff | 4120626961001 | 06/20/2023 | 06/20/2023 | \$900.00 | DANNAH | SHANQUETTE | FACEBK KXBX5STWP2 |
| GA0 | DCPS | Office of the Chief of Staff | 4126951584001 | 06/24/2023 | 06/26/2023 | \$900.00 | DANNAH | SHANQUETTE | FACEBK ZH99NR3XP2 |
| GA0 | DCPS | J.O. Wilson ES | 4126951747001 | 06/23/2023 | 06/26/2023 | \$900.00 | BISHOP | TAMIKA | TOOLS4READING.COM |
| GA0 | DCPS | Leckie ES | 4132267379001 | 06/28/2023 | 06/29/2023 | \$900.00 | ANDERSON | JENNY | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4135692690001 | 06/30/2023 | 07/03/2023 | \$900.00 | DHARAN | ROHAN | MANHATTAN COLLEGE PAYP |
| GA0 | DCPS | DCPS SEAD I | 4135692693001 | 07/02/2023 | 07/03/2023 | \$900.00 | DHARAN | ROHAN | TAFT SCHOOL TEC CVENT |
| GA0 | DCPS | DCPS SEAD I | 4144817252001 | 07/10/2023 | 07/11/2023 | \$900.00 | DHARAN | ROHAN | RUTGERS NB SUMMER API |
| GA0 | DCPS | DCPS SEAD IV | 4176020027001 | 08/03/2023 | 08/04/2023 | \$900.00 | POSEY | MICHAEL | MANHATTAN COLLEGE PAYP |
| GA0 | DCPS | Hart MS | 4209052739001 | 08/30/2023 | 08/31/2023 | \$900.00 | SEALE | ELEANOR | PARTRANS LLC |
| GA0 | DCPS | McKinley Technology HS | 4231707234001 | 09/18/2023 | 09/19/2023 | \$900.00 | HATTON | TRACY | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD II | 4234783195001 | 09/20/2023 | 09/21/2023 | \$900.00 | KITTRELL | MONICA | SMARTSHEET INC. |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4279075498001 | 10/26/2023 | 10/27/2023 | \$900.00 | HOWARD | DEVIN | IN *MILES AWAY CHARTER |
| GA0 | DCPS | DCPS SEAD IV | 4288468783001 | 11/03/2023 | 11/06/2023 | \$900.00 | CULVER | DOMINIQUE | PARTRANS LLC |
| GA0 | DCPS | Johnson, John Hayden MS | 4302951722001 | 11/14/2023 | 11/17/2023 | \$900.00 | IDERSON-AMARE | AKUEI | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4318955253001 | 12/04/2023 | 12/05/2023 | \$900.00 | PALACIOS | LORENA | PERC EDUCATION FAIR |
| GA0 | DCPS | McKinley Technology HS | 4333879801001 | 12/18/2023 | 12/19/2023 | \$900.00 | HATTON | TRACY | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD IV | 4344465781001 | 01/03/2024 | 01/04/2024 | \$900.00 | CULVER | DOMINIQUE | PARTRANS LLC |
| GA0 | DCPS | Dorothy Heights ES | 3890522230001 | 12/13/2022 | 12/15/2022 | \$900.04 | DAVIS | NATASHA | METROPOLITAN OFFICE |
| GA0 | DCPS | Luke Moore Alternative HS | 3968277249001 | 02/16/2023 | 02/17/2023 | \$900.45 | SIMMONS | KENDRA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Truesdell ES | 4021372783001 | 03/30/2023 | 03/31/2023 | \$900.45 | BLAKENEY | ALPHONSO | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Ballou STAY | 4011124032001 | 03/22/2023 | 03/23/2023 | \$900.53 | DYER | JAYME | IN *PRECISION CAPITAL |
| GA0 | DCPS | Coolidge HS | 4011123995001 | 03/20/2023 | 03/23/2023 | \$900.86 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Office of the Chief of Staff | 4082476134001 | 05/18/2023 | 05/19/2023 | \$901.33 | DANNAH | SHANQUETTE | FACEBK RHBCFRKWP2 |
| GA0 | DCPS | DCPS FED GRYS III | 4014629379001 | 03/24/2023 | 03/27/2023 | \$901.35 | DUONG | HOA | HOTEL EASTLUND |
| GA0 | DCPS | DCPS FED GRYS III | 4014629380001 | 03/24/2023 | 03/27/2023 | \$901.35 | DUONG | HOA | HOTEL EASTLUND |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Bruce-Monroe PkView ES | 3919987050001 | 01/10/2023 | 01/11/2023 | \$901.93 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4229304737001 | 09/15/2023 | 09/18/2023 | \$903.00 | TAYLOR | JEFFERY | VENTRIS LEARNING |
| GA0 | DCPS | DCPS SEAD IV | 4191832910001 | 08/16/2023 | 08/17/2023 | \$903.65 | TAYLOR | JEFFERY | AMAZON.COM*TO00J8YS2 A |
| GA0 | DCPS | DCPS SEAD II | 4330640814001 | 12/15/2023 | 12/15/2023 | \$903.80 | TURGEON | RYAN | LEGO |
| GA0 | DCPS | Boone ES | 4060335552001 | 05/01/2023 | 05/02/2023 | \$903.88 | INSTON-STOKES | LISA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 3946188929001 | 01/30/2023 | 01/31/2023 | \$905.10 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 4030046415001 | 04/06/2023 | 04/07/2023 | \$905.93 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Turner ES | 4021372802001 | 03/30/2023 | 03/31/2023 | \$905.95 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4316973224001 | 12/01/2023 | 12/04/2023 | \$906.61 | WATKINS | TIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS III | 3896496879001 | 12/19/2022 | 12/20/2022 | \$906.63 | IGBO | KOURTNEY | THE LUCIAN COMPANY |
| GA0 | DCPS | Coolidge HS | 4279075381001 | 10/25/2023 | 10/27/2023 | \$906.94 | KNIGHT JR | ROLAND | METROPOLITAN |
| GA0 | DCPS | DCPS CORE IV | 4195279166001 | 08/20/2023 | 08/21/2023 | \$906.95 | SHARP | THEODORE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4206214920001 | 08/28/2023 | 08/29/2023 | \$907.12 | KITTRELL | MONICA | AMAZON.COM*T35HQ2EK1 |
| GA0 | DCPS | DCPS SEAD III | 4139475955001 | 07/05/2023 | 07/06/2023 | \$907.44 | LAMBERT | MARY | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | Office of the Chief of Staff | 4105991371001 | 06/06/2023 | 06/08/2023 | \$907.66 | DANNAH | SHANQUETTE | MARRIOTT PHILAD DTOWN |
| GA0 | DCPS | Office of the Chief of Staff | 4105991372001 | 06/06/2023 | 06/08/2023 | \$907.66 | DANNAH | SHANQUETTE | MARRIOTT PHILAD DTOWN |
| GA0 | DCPS | DCPS CORE IV | 4236398678001 | 09/20/2023 | 09/22/2023 | \$907.98 | SHARP | THEODORE | LASER ART INC |
| GA0 | DCPS | DCPS FED GRYS I | 4060335514001 | 05/01/2023 | 05/02/2023 | \$908.00 | IGBO | KOURTNEY | COLLEGE OF PHYS MUTTER |
| GA0 | DCPS | DCPS Ida B. Wells | 4098713287001 | 06/01/2023 | 06/02/2023 | \$909.21 | BALOGUN | CRYSTAL | IN *PRECISION CAPITAL |
| GA0 | DCPS | School Without Walls HS | 4011123948001 | 03/21/2023 | 03/23/2023 | \$909.28 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | Stanton ES | 4200517741001 | 08/22/2023 | 08/24/2023 | \$909.40 | WEBSTER | ELLIE | FEDEX |
| GA0 | DCPS | Office of the Chief of Staff | 4049043914001 | 04/20/2023 | 04/24/2023 | \$909.45 | DANNAH | SHANQUETTE | HOTEL SOLAMAR |
| GA0 | DCPS | Office of the Chief of Staff | 4049043915001 | 04/20/2023 | 04/24/2023 | \$909.45 | DANNAH | SHANQUETTE | HOTEL SOLAMAR |
| GA0 | DCPS | DCPS SEAD II | 4012662554001 | 03/22/2023 | 03/24/2023 | \$909.46 | ALVARADO | VERONICA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD V | 4036684873001 | 04/12/2023 | 04/13/2023 | \$909.65 | PEARSON | KEONA | MAXI AIDS INC |
| GA0 | DCPS | Smothers ES | 3930605148001 | 01/17/2023 | 01/19/2023 | \$909.80 | CAMPBELL | JACQUELINE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Dorothy Heights ES | 3943656755001 | 01/26/2023 | 01/30/2023 | \$909.80 | DAVIS | NATASHA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | HD Cooke ES | 4021372745001 | 03/29/2023 | 03/31/2023 | \$909.80 | ALVARADO | JACQUELINE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | HD Cooke ES | 4082476180001 | 05/17/2023 | 05/19/2023 | \$909.80 | ALVARADO | JACQUELINE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4195279033001 | 08/17/2023 | 08/21/2023 | \$909.80 | MEJIA | MIRNA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD I | 3968277377001 | 02/16/2023 | 02/17/2023 | \$910.00 | NCH-MCCASKILL | PEGGY | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS IV | 4054418288001 | 04/26/2023 | 04/27/2023 | \$910.00 | FRANCIS | LAUDER | IN *NATIONAL CHILDREN' |
| GA0 | DCPS | Walker-Jones ES | 3916037589001 | 01/06/2023 | 01/09/2023 | \$910.64 | EDELEN | THERESA | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD I | 4238402144001 | 09/22/2023 | 09/25/2023 | \$910.73 | LEDBETTER | JOSHUA | BENJAMIN OFFICE SUPPLY |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3988017051001 | 03/03/2023 | 03/06/2023 | \$911.72 | FORTSON | DESHUNDRIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | DCPS SEAD II | 4339367169001 | 12/26/2023 | 12/27/2023 | \$911.88 | TURGEON | RYAN | HILTON HOTELS |
| GA0 | DCPS | Ballou STAY | 3982798591001 | 02/28/2023 | 03/01/2023 | \$912.00 | DYER | JAYME | QUESTEX EVENTS |
| GA0 | DCPS | Columbia Heights EC | 4312442773001 | 11/28/2023 | 11/29/2023 | \$914.37 | OLIVA | BILLY | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS III | 3899046954001 | 12/21/2022 | 12/22/2022 | \$914.50 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Dorothy Heights ES | 4333879767001 | 12/18/2023 | 12/19/2023 | \$914.52 | DAVIS | NATASHA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Off of the Gnrl Counsel | 4236398375001 | 09/21/2023 | 09/22/2023 | \$914.90 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4057930868001 | 04/28/2023 | 05/01/2023 | \$915.00 | VIZIAN | SONIA | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Murch ES | 4140762929001 | 07/06/2023 | 07/07/2023 | \$916.40 | ECKSTEIN | MARY | REI*GREENWOODHEINEMANN |
| GA0 | DCPS | Thomas ES | 4060335524001 | 04/29/2023 | 05/02/2023 | \$916.41 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | McKinley Technology HS | 4133771637001 | 06/29/2023 | 06/30/2023 | \$917.50 | HATTON | TRACY | JOSTENS STEWART 1655 |
| GA0 | DCPS | DCPS SEAD III | 4231707211001 | 09/18/2023 | 09/19/2023 | \$917.69 | EXANTUS | LORDSLINE | 4IMPRINT, INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS Bard HS Early College | 4019862452001 | 03/29/2023 | 03/30/2023 | \$917.85 | HAWKINS | TONYA | BARON TOURS |
| GA0 | DCPS | DCPS Bard HS Early College | 3964021135001 | 02/13/2023 | 02/14/2023 | \$918.66 | HAWKINS | TONYA | BARON TOURS |
| GA0 | DCPS | Turner ES | 4077926844001 | 05/15/2023 | 05/16/2023 | \$918.66 | LOMAX | ERIKA | BARON TOURS |
| GA0 | DCPS | DCPS SEAD IV | 3991950245001 | 03/07/2023 | 03/08/2023 | \$918.77 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Moten ES | 4025818234001 | 04/03/2023 | 04/04/2023 | \$920.00 | SCHNEIDER | PAUL | ABC SUPPLY |
| GA0 | DCPS | Dorothy Heights ES | 4234783038001 | 09/20/2023 | 09/21/2023 | \$920.00 | DAVIS | NATASHA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS SEAD I | 4324823021001 | 12/08/2023 | 12/11/2023 | \$920.00 | LEDBETTER | JOSHUA | PAYPAL |
| GA0 | DCPS | Raymond ES | 4236398608001 | 09/20/2023 | 09/22/2023 | \$920.38 | HEATH | LYNNETTE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Military Rd Early Learning Center | 4113352118001 | 06/13/2023 | 06/14/2023 | \$921.05 | RAMIREZ | NYDIA | AMZN MKTP US |
| GA0 | DCPS | Ballou STAY | 4191832955001 | 08/16/2023 | 08/17/2023 | \$921.16 | DYER | JAYME | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS Van Ness ES | 4153844427001 | 07/17/2023 | 07/18/2023 | \$921.30 | BOSTICK | TODD | THE MATH LEARNING CENT |
| GA0 | DCPS | DCPS SEAD I | 4132267432001 | 06/28/2023 | 06/29/2023 | \$921.80 | DHARAN | ROHAN | CHICAGO BOOKS & JOURNA |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4234783076001 | 09/20/2023 | 09/21/2023 | \$921.85 | NGUYEN | THANH | BARON TOURS |
| GA0 | DCPS | Phelps AC&E HS | 4327958498001 | 12/12/2023 | 12/13/2023 | \$921.85 | WATSON | DARA | BARON TOURS |
| GA0 | DCPS | HD Cooke ES | 3892062587001 | 12/16/2022 | 12/16/2022 | \$922.99 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4139476027001 | 07/05/2023 | 07/06/2023 | \$923.15 | MITARITONNA | JAMES | ATIXA |
| GA0 | DCPS | DCPS SEAD IV | 4345571238001 | 01/04/2024 | 01/05/2024 | \$923.50 | CULVER | DOMINIQUE | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Tyler ES | 4031765021001 | 04/06/2023 | 04/10/2023 | \$923.66 | GREEN | MICHAEL | UNITED RENTALS |
| GA0 | DCPS | DCPS Excel Academy | 4177898082001 | 08/04/2023 | 08/07/2023 | \$923.78 | WILSON | DRAKE | VISTAPRINT |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4000873816001 | 03/14/2023 | 03/15/2023 | \$924.00 | FORTSON | DESHUNDRIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | MACARTHUR HS | 4307446998001 | 11/21/2023 | 11/22/2023 | \$924.00 | KLEEKPO | ROBERTA | SQ *CHANTAL SOPHIA DES |
| GA0 | DCPS | DCPS FED GRTS I | 4069123098001 | 05/09/2023 | 05/09/2023 | \$925.00 | BERRY | CATHY | ASDEC |
| GA0 | DCPS | Eastern HS | 4104444098001 | 06/06/2023 | 06/07/2023 | \$925.00 | ALBRITTON | CAPRICIA | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS I | 4114918660001 | 06/14/2023 | 06/15/2023 | \$925.00 | BERRY | CATHY | TEACHERS COLLEGE WEB C |
| GA0 | DCPS | DCPS FED GRTS I | 4114918661001 | 06/14/2023 | 06/15/2023 | \$925.00 | BERRY | CATHY | TEACHERS COLLEGE WEB C |
| GA0 | DCPS | Hart MS | 4176020120001 | 08/03/2023 | 08/04/2023 | \$925.00 | SEALE | ELEANOR | AVID CENTER |
| GA0 | DCPS | Hart MS | 4176020121001 | 08/03/2023 | 08/04/2023 | \$925.00 | SEALE | ELEANOR | AVID CENTER |
| GA0 | DCPS | Brightwood ES | 4051434579001 | 04/24/2023 | 04/25/2023 | \$925.20 | PANIAGUA | ZOILA | CUSTOMINK LLC |
| GA0 | DCPS | DCPS Garfield ES | 4109512844001 | 06/10/2023 | 06/12/2023 | \$926.63 | TERRY | BERNARD | OFFICE DEPOT #2598 |
| GA0 | DCPS | DCPS SEAD IV | 4146290637001 | 07/11/2023 | 07/12/2023 | \$927.00 | TAYLOR | JEFFERY | PAYPAL |
| GA0 | DCPS | Off of the Gnrl Counsel | 3927670351001 | 01/16/2023 | 01/17/2023 | \$927.23 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4229304710001 | 09/15/2023 | 09/18/2023 | \$927.98 | KNIGHT JR | ROLAND | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD IV | 3900282783001 | 12/22/2022 | 12/23/2022 | \$928.84 | TAYLOR | JEFFERY | CUSTOMINK LLC |
| GA0 | DCPS | Anacostia HS | 4202041542001 | 08/23/2023 | 08/25/2023 | \$928.90 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | Anacostia HS | 4209052618001 | 08/29/2023 | 08/31/2023 | \$928.90 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | Stoddert ES | 3899046942001 | 12/21/2022 | 12/22/2022 | \$929.07 | SANDERSON | JILL | SCHOLASTIC, INC. |
| GA0 | DCPS | Tyler ES | 4109512800001 | 06/11/2023 | 06/12/2023 | \$929.42 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4105991349001 | 06/08/2023 | 06/08/2023 | \$929.67 | DAVIS | NATASHA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4035214883001 | 04/10/2023 | 04/12/2023 | \$929.93 | TERRY | BERNARD | METROPOLITAN OFFICE |
| GA0 | DCPS | Eastern HS | 4030046352001 | 04/06/2023 | 04/07/2023 | \$930.00 | ALBRITTON | CAPRICIA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Walker-Jones ES | 4054418362001 | 04/26/2023 | 04/27/2023 | \$930.00 | EDELEN | THERESA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Noyes ES | 4057930926001 | 04/28/2023 | 05/01/2023 | \$930.00 | SENNA | JENNIFER | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Wheatley (WEBB) ES | 4064810513001 | 05/04/2023 | 05/05/2023 | \$930.00 | NIXON | RASHIMAH | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Walker-Jones ES | 4072086791001 | 05/10/2023 | 05/11/2023 | \$930.00 | EDELEN | THERESA | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Boone ES | 4121989242001 | 06/20/2023 | 06/21/2023 | \$930.00 | WINSTON-STOKES | LISA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Noyes ES | 4174510057001 | 08/02/2023 | 08/03/2023 | \$930.00 | SENNA | JENNIFER | IN *BATTLE'S TRANSPORT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Roosevelt STAY | 4231707168001 | 09/18/2023 | 09/19/2023 | \$930.00 | COBLE | KELLEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Eliot-Hine MS | 4234783043001 | 09/20/2023 | 09/21/2023 | \$930.04 | MALIK | SIDDEEQAHAH | J.W. PEPPER |
| GA0 | DCPS | Barnard ES | 4140762886001 | 07/06/2023 | 07/07/2023 | \$930.60 | THIAM | MOHAMED | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS River Terrace EC | 3921507234001 | 01/11/2023 | 01/12/2023 | \$931.05 | MCFADGION | CARL | SCHOLASTIC, INC. |
| GA0 | DCPS | DCPS SEAD II | 4147830076001 | 07/11/2023 | 07/13/2023 | \$933.30 | TURGEON | RYAN | BARNES & NOBLE #2068 |
| GA0 | DCPS | Miner ES | 3923090786001 | 01/10/2023 | 01/13/2023 | \$934.24 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Thomson ES | 4203946207001 | 08/27/2023 | 08/28/2023 | \$934.60 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4016991166001 | 03/27/2023 | 03/28/2023 | \$935.00 | NCH-MCCASKILL | PEGGY | GOLF CART SALES & SERV |
| GA0 | DCPS | DCPS SEAD I | 4016991167001 | 03/27/2023 | 03/28/2023 | \$935.00 | NCH-MCCASKILL | PEGGY | GOLF CART SALES & SERV |
| GA0 | DCPS | DCPS CORE IV | 4264175012001 | 10/13/2023 | 10/16/2023 | \$935.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | McKinley Technology HS | 3956683677001 | 02/08/2023 | 02/08/2023 | \$936.04 | HATTON | TRACY | AMAZON.COM*7L7UY9VY3 |
| GA0 | DCPS | Noyes ES | 4184658786001 | 08/10/2023 | 08/11/2023 | \$937.00 | SENNA | JENNIFER | SHERWIN WILLIAMS 72392 |
| GA0 | DCPS | Noyes ES | 4288468716001 | 11/04/2023 | 11/06/2023 | \$937.92 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Kramer MS | 4133771572001 | 06/29/2023 | 06/30/2023 | \$938.63 | WAKER | DANITA | SHUTTERFLY, INC. |
| GA0 | DCPS | Office of the Chief of Staff | 4233199997001 | 09/19/2023 | 09/20/2023 | \$938.98 | DANNAH | SHANQUETTE | BESTBUYCOM806793794472 |
| GA0 | DCPS | Columbia Heights EC | 4203946075001 | 08/24/2023 | 08/28/2023 | \$939.78 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | JOHN LEWIS ES | 4209052646001 | 08/29/2023 | 08/31/2023 | \$939.80 | BRYANT | MILTON | BOB BOOKS PUBLICATIONS |
| GA0 | DCPS | DCPS CORE III | 4202041549001 | 08/25/2023 | 08/25/2023 | \$939.90 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4055962424001 | 04/27/2023 | 04/28/2023 | \$939.96 | ALVARADO | JACQUELINE | ABC SUPPLY |
| GA0 | DCPS | DCPS Ida B. Wells | 4142515764001 | 07/07/2023 | 07/10/2023 | \$940.00 | BALOGUN | CRYSTAL | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4132267492001 | 06/27/2023 | 06/29/2023 | \$940.26 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | McKinley Technology HS | 3921507268001 | 01/11/2023 | 01/12/2023 | \$940.36 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4132267470001 | 06/27/2023 | 06/29/2023 | \$940.65 | SCHNEIDER | EMILY | LASER ART INC |
| GA0 | DCPS | Miner ES | 4084418818001 | 05/18/2023 | 05/22/2023 | \$941.15 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4155329584001 | 07/19/2023 | 07/19/2023 | \$941.27 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Dorothy Heights ES | 4160376595001 | 07/20/2023 | 07/24/2023 | \$943.60 | DAVIS | NATASHA | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS IV | 4151371174001 | 07/14/2023 | 07/17/2023 | \$943.79 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD I | 4033847986001 | 04/10/2023 | 04/11/2023 | \$944.00 | DHARAN | ROHAN | GOUCHER COLLEGE - C |
| GA0 | DCPS | DCPS SEAD I | 4042540265001 | 04/17/2023 | 04/18/2023 | \$944.00 | DHARAN | ROHAN | GOUCHER COLLEGE - C |
| GA0 | DCPS | DCPS SEAD I | 4079375086001 | 05/16/2023 | 05/17/2023 | \$944.00 | DHARAN | ROHAN | GOUCHER COLLEGE - C |
| GA0 | DCPS | DCPS SEAD I | 4129320832001 | 06/26/2023 | 06/27/2023 | \$944.00 | DHARAN | ROHAN | GOUCHER COLLEGE - C |
| GA0 | DCPS | Janney ES | 4009627846001 | 03/17/2023 | 03/22/2023 | \$944.22 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | JACKSON REED HS | 4092970004001 | 05/25/2023 | 05/29/2023 | \$944.58 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD IV | 3932181457001 | 01/13/2023 | 01/20/2023 | \$944.71 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Wheatley (WEBB) ES | 4158437653001 | 07/20/2023 | 07/21/2023 | \$945.11 | NIXON | RASHIMAH | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3890522302001 | 12/14/2022 | 12/15/2022 | \$945.81 | CURTIS | KAREN | SCHOOL DATEBOOKS |
| GA0 | DCPS | Coolidge HS | 4290579143001 | 11/06/2023 | 11/07/2023 | \$946.68 | KNIGHT JR | ROLAND | OG MEDIA |
| GA0 | DCPS | Janney ES | 3964021071001 | 02/13/2023 | 02/14/2023 | \$946.96 | BEUMEL | ANN | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD V | 4296602244001 | 11/12/2023 | 11/13/2023 | \$947.14 | PEARSON | KEONA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3999469623001 | 03/13/2023 | 03/14/2023 | \$947.40 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | JACKSON REED HS | 4236398687001 | 09/21/2023 | 09/22/2023 | \$947.50 | MCFARLIN | CYNTHIA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Anacostia HS | 4080922031001 | 05/16/2023 | 05/18/2023 | \$948.14 | BEN | DAVID | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS CORE II | 4124995493001 | 06/22/2023 | 06/23/2023 | \$948.96 | LIN | CLAIRE | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Takoma ES | 4324823003001 | 12/08/2023 | 12/11/2023 | \$949.75 | WATKINS | TIA | AMAZON.COM*C89J94NY3 |
| GA0 | DCPS | Deal MS | 3894111941001 | 12/16/2022 | 12/19/2022 | \$950.00 | STATEN | SAUDIA | CTR ADVNMENT STUDY |
| GA0 | DCPS | Deal MS | 3894111942001 | 12/16/2022 | 12/19/2022 | \$950.00 | STATEN | SAUDIA | CTR ADVNMENT STUDY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Kelly Miller MS | 4063279970001 | 05/03/2023 | 05/04/2023 | \$950.00 | MARCHI | SONYA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Coolidge HS | 4075598348001 | 05/12/2023 | 05/15/2023 | \$950.00 | KNIGHT JR | ROLAND | AVID CENTER |
| GA0 | DCPS | Eastern HS | 4091176116001 | 05/25/2023 | 05/26/2023 | \$950.00 | ALBRITTON | CAPRICIA | CTR ADVNMENT STUDY |
| GA0 | DCPS | Thomson ES | 4102984128001 | 06/05/2023 | 06/06/2023 | \$950.00 | ARGUETA | JULIA | CTR ADVNMENT STUDY |
| GA0 | DCPS | Eastern HS | 4104444099001 | 06/06/2023 | 06/07/2023 | \$950.00 | ALBRITTON | CAPRICIA | CTR ADVNMENT STUDY |
| GA0 | DCPS | Thomas ES | 4111902484001 | 06/12/2023 | 06/13/2023 | \$950.00 | WILLINGHAM | KRYSTAL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Drew ES | 4116497967001 | 06/15/2023 | 06/16/2023 | \$950.00 | LARKE-HARROD | VERONICA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD I | 4129320798001 | 06/26/2023 | 06/27/2023 | \$950.00 | HAGEN | KIRSTEN | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS I | 4336051801001 | 12/20/2023 | 12/21/2023 | \$950.00 | HASSAN | SARA | SCHOOL-CONNECT |
| GA0 | DCPS | Hart MS | 3923090858001 | 01/11/2023 | 01/13/2023 | \$950.78 | SEALE | ELEANOR | METROPOLITAN OFFICE |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4323155669001 | 12/07/2023 | 12/08/2023 | \$950.88 | FORTSON | DESHUNDRIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | DCPS SEAD II | 4302951646001 | 11/15/2023 | 11/17/2023 | \$951.25 | KITTRELL | MONICA | INTERCONTINENTAL |
| GA0 | DCPS | DCPS SEAD II | 4302951647001 | 11/15/2023 | 11/17/2023 | \$951.25 | KITTRELL | MONICA | INTERCONTINENTAL |
| GA0 | DCPS | DCPS SEAD II | 4302951648001 | 11/15/2023 | 11/17/2023 | \$951.25 | KITTRELL | MONICA | INTERCONTINENTAL |
| GA0 | DCPS | DCPS SEAD II | 4302951649001 | 11/15/2023 | 11/17/2023 | \$951.25 | KITTRELL | MONICA | INTERCONTINENTAL |
| GA0 | DCPS | DCPS SEAD II | 4302951650001 | 11/15/2023 | 11/17/2023 | \$951.25 | KITTRELL | MONICA | INTERCONTINENTAL |
| GA0 | DCPS | DCPS SEAD II | 4302951651001 | 11/15/2023 | 11/17/2023 | \$951.25 | KITTRELL | MONICA | INTERCONTINENTAL |
| GA0 | DCPS | Langdon ES | 3943656913001 | 01/29/2023 | 01/30/2023 | \$951.50 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4206214930001 | 08/28/2023 | 08/29/2023 | \$951.88 | HINES | SHERMAN | PROJECT MGMT INSTITUTE |
| GA0 | DCPS | Columbia Heights EC | 4210519233001 | 08/31/2023 | 09/01/2023 | \$952.45 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Cardozo HS @ Meyer | 3943656905001 | 01/27/2023 | 01/30/2023 | \$952.94 | BAILEY | PATRICIA | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 3919987067001 | 01/10/2023 | 01/11/2023 | \$953.80 | TERRY | BERNARD | AMAZON.COM*Z26IS2LZ3 |
| GA0 | DCPS | DCPS FED GRYS IV | 3941506307001 | 01/26/2023 | 01/27/2023 | \$954.00 | HOUSE | CHANEL | WWW.RUSHHOURPRINTING.C |
| GA0 | DCPS | DCPS SEAD III | 3988016991001 | 03/03/2023 | 03/06/2023 | \$954.36 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD II | 3929055019001 | 01/17/2023 | 01/18/2023 | \$955.00 | PERRY | BRITTNEY | AMERICAN ASSOC OF SCHO |
| GA0 | DCPS | Beers ES | 3993456650001 | 03/08/2023 | 03/09/2023 | \$956.04 | FULLEN | THOMAS | ABC SUPPLY |
| GA0 | DCPS | McFarland MS | 3973878890001 | 02/21/2023 | 02/22/2023 | \$956.46 | HOLMES | MICHAEL | ABC SUPPLY |
| GA0 | DCPS | Janney ES | 4302951618001 | 11/15/2023 | 11/17/2023 | \$956.64 | LNAN-CRISMALI | KIM | GANDER PUBLISHING INC |
| GA0 | DCPS | DCPS FED GRYS IV | 4054418286001 | 04/26/2023 | 04/27/2023 | \$956.72 | FRANCIS | LAUDER | EXPEDIA 7254332041084 |
| GA0 | DCPS | Roosevelt HS | 3894112002001 | 12/16/2022 | 12/19/2022 | \$956.86 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3927670352001 | 01/16/2023 | 01/17/2023 | \$958.25 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4233199930001 | 09/18/2023 | 09/20/2023 | \$958.35 | WARE | DANNY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | McKinley Technology HS | 4200517718001 | 08/23/2023 | 08/24/2023 | \$958.56 | HATTON | TRACY | SQ *SQUIBB-IT , LLC |
| GA0 | DCPS | Johnson, John Hayden MS | 4236398621001 | 09/20/2023 | 09/22/2023 | \$959.00 | IDERSON-AMARE | AKUEI | METROPOLITAN |
| GA0 | DCPS | Burroughs ES | 4038159764001 | 04/13/2023 | 04/14/2023 | \$959.08 | SPEARMAN | LISA | POSITIVE PROMOTIONS |
| GA0 | DCPS | LaSalle-Backus ES | 4191832944001 | 08/16/2023 | 08/17/2023 | \$960.55 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4073656534001 | 05/11/2023 | 05/12/2023 | \$960.99 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4031765094001 | 04/07/2023 | 04/10/2023 | \$961.39 | HAWKINS | TONYA | BARON TOURS |
| GA0 | DCPS | Smothers ES | 4225635871001 | 09/13/2023 | 09/14/2023 | \$961.50 | CAMPBELL | JACQUELINE | DISCOUNTSCH 8006272829 |
| GA0 | DCPS | JACKSON REED HS | 4218126474001 | 09/06/2023 | 09/08/2023 | \$961.55 | MCFARLIN | CYNTHIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS III | 4118435788001 | 06/15/2023 | 06/19/2023 | \$962.57 | DUONG | HOA | METROPOLITAN |
| GA0 | DCPS | Whittier ES | 3950678123001 | 02/01/2023 | 02/03/2023 | \$962.85 | JETER | CHARELLE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | DCPS FED GRYS IV | 4326695842001 | 12/11/2023 | 12/12/2023 | \$964.04 | HOUSE | CHANEL | EB ONLINE INSTITUTE-T |
| GA0 | DCPS | Office of the Chief of Staff | 4049043916001 | 04/20/2023 | 04/24/2023 | \$964.45 | DANNAH | SHANQUETTE | HOTEL SOLAMAR |
| GA0 | DCPS | Dunbar HS | 3925203204001 | 01/13/2023 | 01/16/2023 | \$964.99 | SMITH | ANIKA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS Ida B. Wells | 4104444247001 | 06/07/2023 | 06/07/2023 | \$965.27 | BALOGUN | CRYSTAL | EPS SCHOOL SPECIALTY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Takoma ES | 4080922004001 | 05/15/2023 | 05/18/2023 | \$967.72 | WATKINS | TIA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Langdon ES | 4164188223001 | 07/26/2023 | 07/26/2023 | \$967.77 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 3923090854001 | 01/12/2023 | 01/13/2023 | \$968.44 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4236398571001 | 09/21/2023 | 09/22/2023 | \$968.57 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 4190345746001 | 08/15/2023 | 08/16/2023 | \$969.36 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4183130811001 | 08/10/2023 | 08/10/2023 | \$969.41 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4124995411001 | 06/21/2023 | 06/23/2023 | \$969.84 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Malcolm X ES | 4095801328001 | 05/30/2023 | 05/31/2023 | \$970.00 | EDELIN | RENEE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | School Without Walls HS | 4229304614001 | 09/16/2023 | 09/18/2023 | \$970.00 | LEWIS | KARA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Bancroft ES | 4107556332001 | 06/08/2023 | 06/09/2023 | \$970.48 | GUZMAN | JOHN | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | Houston ES | 4234783000001 | 09/20/2023 | 09/21/2023 | \$972.00 | BOOKER | KALIK | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | Burroughs ES | 4236398432001 | 09/20/2023 | 09/22/2023 | \$972.64 | SPEARMAN | LISA | METROPOLITAN |
| GA0 | DCPS | DCPS Garfield ES | 4012662498001 | 03/23/2023 | 03/24/2023 | \$973.08 | TERRY | BERNARD | COMMITTEE FOR CHILDREN |
| GA0 | DCPS | DCPS SEAD IV | 4174510062001 | 08/02/2023 | 08/03/2023 | \$974.09 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 3878070111001 | 12/05/2022 | 12/06/2022 | \$975.00 | PALOMO | CARMEN | SQ *UNITED METRO GOLF |
| GA0 | DCPS | DCPS SEAD IV | 3878070112001 | 12/05/2022 | 12/06/2022 | \$975.00 | PALOMO | CARMEN | SQ *UNITED METRO GOLF |
| GA0 | DCPS | JACKSON REED HS | 4070563079001 | 05/08/2023 | 05/10/2023 | \$975.00 | MCFARLIN | CYNTHIA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS Ida B. Wells | 4180212799001 | 08/07/2023 | 08/08/2023 | \$975.00 | BALOGUN | CRYSTAL | LOGOWEAR HOUSE |
| GA0 | DCPS | Phelps AC&E HS | 4088177286001 | 05/23/2023 | 05/24/2023 | \$975.01 | WATSON | DARA | AWARDSPLUS |
| GA0 | DCPS | Miner ES | 3993456719001 | 03/07/2023 | 03/09/2023 | \$977.26 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Langdon ES | 4316973407001 | 12/03/2023 | 12/04/2023 | \$977.26 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 3965361373001 | 02/14/2023 | 02/15/2023 | \$978.08 | WARE | DANNY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Roosevelt HS | 4286724971001 | 11/02/2023 | 11/03/2023 | \$978.15 | CARRILLO | NICOLE | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD V | 4193367494001 | 08/17/2023 | 08/18/2023 | \$979.00 | PEARSON | KEONA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS SEAD V | 4272608058001 | 10/23/2023 | 10/23/2023 | \$979.00 | PEARSON | KEONA | DISPUTE REBILL |
| GA0 | DCPS | DCPS SEAD III | 4233199975001 | 09/18/2023 | 09/20/2023 | \$979.23 | LAMBERT | MARY | WASHINGTON MUSIC CENTE |
| GA0 | DCPS | DCPS CORE IV | 4229304868001 | 09/15/2023 | 09/18/2023 | \$979.98 | MITARITONNA | JAMES | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Dunbar HS | 3952737570001 | 02/04/2023 | 02/06/2023 | \$980.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS III | 4315258562001 | 11/30/2023 | 12/01/2023 | \$980.00 | DUONG | HOA | TRANSPERFECT |
| GA0 | DCPS | DCPS FED GRTS I | 3934310026001 | 01/20/2023 | 01/23/2023 | \$980.08 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Takoma ES | 4181629462001 | 08/08/2023 | 08/09/2023 | \$980.23 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 4323155729001 | 12/07/2023 | 12/08/2023 | \$980.65 | GREEN | MICHAEL | MCA-JESSUP |
| GA0 | DCPS | ML King ES | 4238402215001 | 09/22/2023 | 09/25/2023 | \$980.69 | WILKS | DYNASTY | OTC BRANDS INC |
| GA0 | DCPS | Plummer ES | 4132267391001 | 06/28/2023 | 06/29/2023 | \$983.00 | MAKLE | MADLINE | TRANPRO TRANSP LLC |
| GA0 | DCPS | Ludlow-Taylor ES | 4202041594001 | 08/24/2023 | 08/25/2023 | \$983.36 | WHITE | CRYSTAL | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 4231707225001 | 09/18/2023 | 09/19/2023 | \$984.60 | TAYLOR | JEFFERY | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD II | 3925203278001 | 01/15/2023 | 01/16/2023 | \$985.50 | PERRY | BRITTNEY | AMAZON.COM*162U28U93 A |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4333879857001 | 12/18/2023 | 12/19/2023 | \$985.71 | HOWARD | DEVIN | BEARCOM GROUP, INC. - |
| GA0 | DCPS | Ballou STAY | 4234783243001 | 09/21/2023 | 09/21/2023 | \$985.80 | DYER | JAYME | SIGNSONTHECHEAP.COM |
| GA0 | DCPS | DCPS CORE IV | 4153844425001 | 07/18/2023 | 07/18/2023 | \$986.10 | GODFREY | PATRICK | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4057930867001 | 04/28/2023 | 05/01/2023 | \$986.50 | VIZIAN | SONIA | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Randle Highlands ES | 4113352280001 | 06/13/2023 | 06/14/2023 | \$986.90 | LESENE | NESHAWN | ENTOURAGE YEARBOOKS |
| GA0 | DCPS | Tyler ES | 4126951645001 | 06/23/2023 | 06/26/2023 | \$987.48 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Johnson, John Hayden MS | 3905440986001 | 12/28/2022 | 12/29/2022 | \$987.80 | IDERSON-AMARE | AKUEI | REI*GREENWOODHEINEMANN |
| GA0 | DCPS | Hart MS | 4220067106001 | 09/08/2023 | 09/11/2023 | \$987.96 | SEALE | ELEANOR | METROPOLITAN |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4236398446001 | 09/21/2023 | 09/22/2023 | \$988.90 | NGUYEN | THANH | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4177898163001 | 08/06/2023 | 08/07/2023 | \$989.00 | NGUYEN | THANH | AMAZON.COM*TA5A15512 |
| GA0 | DCPS | Lafayette ES | 3923090803001 | 01/12/2023 | 01/13/2023 | \$989.30 | DENMARK | ALVIN | BLUEBAY OFFICE INC |
| GA0 | DCPS | Turner ES | 4191833014001 | 08/16/2023 | 08/17/2023 | \$989.74 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4079375083001 | 05/16/2023 | 05/17/2023 | \$990.00 | DHARAN | ROHAN | FORDHAM U ENR SVCS |
| GA0 | DCPS | DCPS SEAD I | 4147830040001 | 07/12/2023 | 07/13/2023 | \$990.00 | DHARAN | ROHAN | FORDHAM U ENR SVCS |
| GA0 | DCPS | Noyes ES | 4177898188001 | 08/05/2023 | 08/07/2023 | \$990.00 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4240757951001 | 09/25/2023 | 09/26/2023 | \$990.00 | CRISS | MILAN | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS CORE IV | 4285313010001 | 11/01/2023 | 11/02/2023 | \$990.00 | SHARP | THEODORE | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Luke Moore Alternative HS | 4291940596001 | 11/07/2023 | 11/08/2023 | \$990.00 | SIMMONS | KENDRA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Burrville ES | 4302951658001 | 11/16/2023 | 11/17/2023 | \$990.35 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 3997041633001 | 03/10/2023 | 03/13/2023 | \$990.39 | WILSON | DRAKE | KIDS FOR LESS |
| GA0 | DCPS | Cleveland ES | 4113352129001 | 06/13/2023 | 06/14/2023 | \$990.50 | ARIAS | JONATHAN | CUSTOMINK LLC |
| GA0 | DCPS | Langdon ES | 4084418913001 | 05/15/2023 | 05/22/2023 | \$990.52 | BODDIE | EDWIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS Excel Academy | 3918519276001 | 01/09/2023 | 01/10/2023 | \$990.58 | WILSON | DRAKE | KIDS FOR LESS |
| GA0 | DCPS | DCPS CORE IV | 4233200145001 | 09/18/2023 | 09/20/2023 | \$990.62 | PRESUME | REETCHEL | METROPOLITAN |
| GA0 | DCPS | Barnard ES | 3965361386001 | 02/14/2023 | 02/15/2023 | \$991.00 | THIAM | MOHAMED | SQ *DC LOCKSMITH |
| GA0 | DCPS | Takoma ES | 3890522233001 | 12/14/2022 | 12/15/2022 | \$991.60 | WATKINS | TIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | DCPS SEAD III | 4030046436001 | 04/06/2023 | 04/07/2023 | \$991.77 | KUO | CHARLES | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS CORE IV | 4174510155001 | 08/02/2023 | 08/03/2023 | \$992.30 | PRESUME | REETCHEL | USPS.COM POSTAL STORE |
| GA0 | DCPS | DCPS CORE II | 4234783089001 | 09/20/2023 | 09/21/2023 | \$992.79 | HAI TING | ANDY | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 3925203216001 | 01/12/2023 | 01/16/2023 | \$993.80 | WINSTON-STOKES | LISA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD V | 4200517735001 | 08/17/2023 | 08/24/2023 | \$993.87 | PEARSON | KEONA | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS I | 4113352167001 | 06/13/2023 | 06/14/2023 | \$994.00 | BERRY | CATHY | GOUCHER COLLEGE - C |
| GA0 | DCPS | School Without Walls HS | 3919986974001 | 01/10/2023 | 01/11/2023 | \$994.50 | LEWIS | KARA | ABC SUPPLY |
| GA0 | DCPS | Amidon-Bowen ES | 4229304601001 | 09/15/2023 | 09/18/2023 | \$994.95 | BROCK | BEULAH | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Roosevelt STAY | 4063279850001 | 05/02/2023 | 05/04/2023 | \$994.98 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Deal MS | 3982798542001 | 02/28/2023 | 03/01/2023 | \$995.00 | STATEN | SAUDIA | ABC SUPPLY |
| GA0 | DCPS | Roosevelt HS | 4031765076001 | 04/07/2023 | 04/10/2023 | \$995.00 | CARRILLO | NICOLE | THE RON CLARK ACADEMY |
| GA0 | DCPS | Roosevelt HS | 4031765077001 | 04/07/2023 | 04/10/2023 | \$995.00 | CARRILLO | NICOLE | THE RON CLARK ACADEMY |
| GA0 | DCPS | Roosevelt HS | 4031765078001 | 04/07/2023 | 04/10/2023 | \$995.00 | CARRILLO | NICOLE | THE RON CLARK ACADEMY |
| GA0 | DCPS | Roosevelt HS | 4031765079001 | 04/07/2023 | 04/10/2023 | \$995.00 | CARRILLO | NICOLE | THE RON CLARK ACADEMY |
| GA0 | DCPS | Office of the Chief of Staff | 4055962348001 | 04/27/2023 | 04/28/2023 | \$995.00 | DANNAH | SHANQUETTE | IN *MUKAVA LLC |
| GA0 | DCPS | Roosevelt HS | 4061765667001 | 05/02/2023 | 05/03/2023 | \$995.00 | CARRILLO | NICOLE | THE RON CLARK ACADEMY |
| GA0 | DCPS | Roosevelt HS | 4080922074001 | 05/16/2023 | 05/18/2023 | \$995.00 | CARRILLO | NICOLE | GLOBAL EDUCATION BENCH |
| GA0 | DCPS | DCPS SEAD I | 4132267488001 | 06/28/2023 | 06/29/2023 | \$995.00 | PITTS | BREANA | IN *AVANT ASSESSMENT, |
| GA0 | DCPS | DCPS FED GRYS II | 4139475940001 | 07/05/2023 | 07/06/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS FED GRYS II | 4139475941001 | 07/05/2023 | 07/06/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS FED GRYS II | 4139475942001 | 07/05/2023 | 07/06/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS FED GRYS II | 4139475943001 | 07/05/2023 | 07/06/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS FED GRYS II | 4147830083001 | 07/12/2023 | 07/13/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS FED GRYS II | 4147830084001 | 07/12/2023 | 07/13/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS FED GRYS II | 4147830085001 | 07/12/2023 | 07/13/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS FED GRYS II | 4147830086001 | 07/12/2023 | 07/13/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS FED GRYS II | 4147830087001 | 07/12/2023 | 07/13/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS FED GRYS II | 4147830088001 | 07/12/2023 | 07/13/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS FED GRYS II | 4147830089001 | 07/12/2023 | 07/13/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS II | 4147830090001 | 07/12/2023 | 07/13/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS FED GRTS II | 4147830091001 | 07/12/2023 | 07/13/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS FED GRTS II | 4147830092001 | 07/12/2023 | 07/13/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS FED GRTS II | 4147830093001 | 07/12/2023 | 07/13/2023 | \$995.00 | NICHOLSON | MARY | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS SEAD V | 4215226537001 | 09/05/2023 | 09/06/2023 | \$995.00 | PEARSON | KEONA | SUPER DUPER PUBLICATIO |
| GA0 | DCPS | Turner ES | 4077926843001 | 05/15/2023 | 05/16/2023 | \$995.15 | LOMAX | ERIKA | BARON TOURS |
| GA0 | DCPS | DCPS FED GRTS I | 4060335516001 | 05/01/2023 | 05/02/2023 | \$995.16 | IGBO | KOURTNEY | BARON TOURS |
| GA0 | DCPS | DCPS FED GRTS I | 4082476055001 | 05/18/2023 | 05/19/2023 | \$995.16 | IGBO | KOURTNEY | BARON TOURS |
| GA0 | DCPS | DCPS SEAD IV | 4316973290001 | 12/01/2023 | 12/04/2023 | \$995.18 | TAYLOR | JEFFERY | SP EAT CLOTHING |
| GA0 | DCPS | DCPS SEAD IV | 4079375059001 | 05/16/2023 | 05/17/2023 | \$995.97 | TAYLOR | JEFFERY | SOUTHWEST |
| GA0 | DCPS | ML King ES | 4055962355001 | 04/27/2023 | 04/28/2023 | \$996.20 | WILKS | DYNASTY | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 4203946027001 | 08/28/2023 | 08/28/2023 | \$996.75 | HINES | SHERMAN | SP MHS: MULTI HEALTH |
| GA0 | DCPS | DCPS SEAD I | 3984368091001 | 02/28/2023 | 03/02/2023 | \$996.95 | HAGEN | KIRSTEN | ASC |
| GA0 | DCPS | Walker-Jones ES | 3988017184001 | 03/03/2023 | 03/06/2023 | \$997.14 | EDELEN | THERESA | ABC SUPPLY |
| GA0 | DCPS | Dunbar HS | 4139475953001 | 07/05/2023 | 07/06/2023 | \$998.00 | SMITH | ANIKA | STATSMEDIC.COM |
| GA0 | DCPS | Cleveland ES | 4327958434001 | 12/12/2023 | 12/13/2023 | \$998.55 | ARIAS | JONATHAN | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Dorothy Heights ES | 3997041665001 | 03/10/2023 | 03/13/2023 | \$998.80 | DAVIS | NATASHA | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD I | 4288468699001 | 11/03/2023 | 11/06/2023 | \$999.00 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | Benjamin Banneker HS | 4323155709001 | 12/08/2023 | 12/08/2023 | \$999.00 | JOHNSON | SHERICE | AMAZON.COM*5F4KJ50Q3 |
| GA0 | DCPS | Janney ES | 3985961428001 | 03/02/2023 | 03/03/2023 | \$999.60 | BEUMEL | ANN | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRTS II | 4177898102001 | 08/03/2023 | 08/07/2023 | \$999.68 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD I | 4023348852001 | 03/31/2023 | 04/03/2023 | \$999.75 | LEDBETTER | JOSHUA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Takoma ES | 3956683700001 | 02/07/2023 | 02/08/2023 | \$999.80 | WATKINS | TIA | AMAZON.COM*RQ2GD6G03 |
| GA0 | DCPS | DCPS SEAD III | 4116497930001 | 06/14/2023 | 06/16/2023 | \$999.80 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | Johnson, John Hayden MS | 4234783266001 | 09/20/2023 | 09/21/2023 | \$999.90 | IDERSON-AMARE | AKUEI | TOTAL OFFICE PRODUCTS |
| GA0 | DCPS | DCPS Ida B. Wells | 4142515765001 | 07/10/2023 | 07/10/2023 | \$999.92 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 3936874247001 | 01/23/2023 | 01/24/2023 | \$999.95 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 3923090777001 | 01/12/2023 | 01/13/2023 | \$999.96 | ANDERSON | JENNY | SCHOOL NURSE SUPPLY IN |
| GA0 | DCPS | Tyler ES | 3887545335001 | 12/12/2022 | 12/13/2022 | \$1,000.00 | GREEN | MICHAEL | KATZMOSESF* ADVICPAY. |
| GA0 | DCPS | Eastern HS | 3894111870001 | 12/17/2022 | 12/19/2022 | \$1,000.00 | ALBRITTON | CAPRICIA | PARTRANS LLC |
| GA0 | DCPS | DCPS FED GRTS I | 3896496880001 | 12/19/2022 | 12/20/2022 | \$1,000.00 | IGBO | KOURTNEY | DC GOV'T PAYMENT |
| GA0 | DCPS | DCPS FED GRTS IV | 3976852077001 | 02/23/2023 | 02/24/2023 | \$1,000.00 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 3995023142001 | 03/09/2023 | 03/10/2023 | \$1,000.00 | HAGEN | KIRSTEN | PAYPAL |
| GA0 | DCPS | Kelly Miller MS | 4012662526001 | 03/23/2023 | 03/24/2023 | \$1,000.00 | MARCHI | SONYA | IN *MILES AWAY CHARTER |
| GA0 | DCPS | Kramer MS | 4016991084001 | 03/27/2023 | 03/28/2023 | \$1,000.00 | WAKER | DANITA | 12G DAVON THOMAS MCNEA |
| GA0 | DCPS | DCPS SEAD I | 4019862426001 | 03/29/2023 | 03/30/2023 | \$1,000.00 | DHARAN | ROHAN | SUBMERGED, INC |
| GA0 | DCPS | DCPS FED GRTS I | 4028573364001 | 04/05/2023 | 04/06/2023 | \$1,000.00 | BERRY | CATHY | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS FED GRTS I | 4028573369001 | 04/05/2023 | 04/06/2023 | \$1,000.00 | BERRY | CATHY | CTR ADVNMENT STUDY |
| GA0 | DCPS | Roosevelt HS | 4036684916001 | 04/12/2023 | 04/13/2023 | \$1,000.00 | CARRILLO | NICOLE | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | Roosevelt HS | 4036684917001 | 04/12/2023 | 04/13/2023 | \$1,000.00 | CARRILLO | NICOLE | NASSP PRODUCT & SERVIC |
| GA0 | DCPS | DCPS FED GRTS II | 4057931058001 | 04/28/2023 | 05/01/2023 | \$1,000.00 | NICHOLSON | MARY | PAYPAL |
| GA0 | DCPS | DCPS SEAD III | 4069123063001 | 05/08/2023 | 05/09/2023 | \$1,000.00 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | Janney ES | 4075598273001 | 05/12/2023 | 05/15/2023 | \$1,000.00 | BEUMEL | ANN | CTR ADVNMENT STUDY |
| GA0 | DCPS | Janney ES | 4075598274001 | 05/12/2023 | 05/15/2023 | \$1,000.00 | BEUMEL | ANN | CTR ADVNMENT STUDY |
| GA0 | DCPS | Janney ES | 4075598275001 | 05/12/2023 | 05/15/2023 | \$1,000.00 | BEUMEL | ANN | CTR ADVNMENT STUDY |
| GA0 | DCPS | Janney ES | 4075598276001 | 05/12/2023 | 05/15/2023 | \$1,000.00 | BEUMEL | ANN | CTR ADVNMENT STUDY |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Janney ES | 4075598277001 | 05/12/2023 | 05/15/2023 | \$1,000.00 | BEUMEL | ANN | CTR ADVNMENT STUDY |
| GA0 | DCPS | Janney ES | 4075598278001 | 05/12/2023 | 05/15/2023 | \$1,000.00 | BEUMEL | ANN | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS FED GRTS II | 4082476208001 | 05/18/2023 | 05/19/2023 | \$1,000.00 | JONES | FALLON | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Janney ES | 4088177192001 | 05/23/2023 | 05/24/2023 | \$1,000.00 | BEUMEL | ANN | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS SEAD II | 4092969895001 | 05/26/2023 | 05/29/2023 | \$1,000.00 | PERRY | BRITTNEY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRTS II | 4095801333001 | 05/30/2023 | 05/31/2023 | \$1,000.00 | NICHOLSON | MARY | UNCLE DEVI* (1 OF 1 PA |
| GA0 | DCPS | DCPS FED GRTS IV | 4098713207001 | 06/01/2023 | 06/02/2023 | \$1,000.00 | HOUSE | CHANEL | SQ *WISE CHOICE COUNSE |
| GA0 | DCPS | DCPS Ida B. Wells | 4102984135001 | 06/05/2023 | 06/06/2023 | \$1,000.00 | BALOGUN | CRYSTAL | SQ *FOUR TEN MANAGEMEN |
| GA0 | DCPS | DCPS SEAD III | 4105991353001 | 06/07/2023 | 06/08/2023 | \$1,000.00 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS I | 4105991391001 | 06/07/2023 | 06/08/2023 | \$1,000.00 | BERRY | CATHY | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS SEAD III | 4107556427001 | 06/08/2023 | 06/09/2023 | \$1,000.00 | DUPHEY | BIANCA | ALLEGHENY INTERMEDIATE |
| GA0 | DCPS | Anacostia HS | 4114918655001 | 06/13/2023 | 06/15/2023 | \$1,000.00 | BEN | DAVID | METROPOLITAN |
| GA0 | DCPS | DCPS CORE IV | 4176020087001 | 08/03/2023 | 08/04/2023 | \$1,000.00 | MITARITONNA | JAMES | DC *GOV'T PAYMENT |
| GA0 | DCPS | DCPS SEAD III | 4186585424001 | 08/11/2023 | 08/14/2023 | \$1,000.00 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4186585648001 | 08/11/2023 | 08/14/2023 | \$1,000.00 | TURGEON | RYAN | WAVE - *MOCHA MAY LLC |
| GA0 | DCPS | DCPS SEAD II | 4186585649001 | 08/11/2023 | 08/14/2023 | \$1,000.00 | TURGEON | RYAN | PAYPAL |
| GA0 | DCPS | C.W. Harris ES | 4207614990001 | 08/29/2023 | 08/30/2023 | \$1,000.00 | WILLIAMS | TAHESHIAW | SQ *SHARPEEYEPRODUCTIO |
| GA0 | DCPS | DCPS FED GRTS III | 4209052705001 | 08/30/2023 | 08/31/2023 | \$1,000.00 | CRISS | MILAN | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS III | 4209052706001 | 08/30/2023 | 08/31/2023 | \$1,000.00 | CRISS | MILAN | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS III | 4209052708001 | 08/30/2023 | 08/31/2023 | \$1,000.00 | CRISS | MILAN | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS III | 4209052710001 | 08/30/2023 | 08/31/2023 | \$1,000.00 | CRISS | MILAN | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS III | 4209052712001 | 08/30/2023 | 08/31/2023 | \$1,000.00 | CRISS | MILAN | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS SEAD II | 4229304913001 | 09/13/2023 | 09/18/2023 | \$1,000.00 | TURGEON | RYAN | PAYPAL |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4279075500001 | 10/26/2023 | 10/27/2023 | \$1,000.00 | HOWARD | DEVIN | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Hart MS | 4285312992001 | 11/01/2023 | 11/02/2023 | \$1,000.00 | SEALE | ELEANOR | WPY*NATIONAL ALLIANCE |
| GA0 | DCPS | Ballou STAY | 4290579168001 | 11/06/2023 | 11/07/2023 | \$1,000.00 | DYER | JAYME | IN *HARRIET TUBMAN TOU |
| GA0 | DCPS | School Without Walls HS | 4294884929001 | 11/07/2023 | 11/10/2023 | \$1,000.00 | LEWIS | KARA | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS II | 4301487299001 | 11/15/2023 | 11/16/2023 | \$1,000.00 | JONES | FALLON | WE THE DREAMER |
| GA0 | DCPS | Johnson, John Hayden MS | 4197599858001 | 08/21/2023 | 08/22/2023 | \$1,001.07 | IDERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | School Without Walls HS | 4229304612001 | 09/15/2023 | 09/18/2023 | \$1,001.20 | LEWIS | KARA | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD I | 4104444255001 | 06/06/2023 | 06/07/2023 | \$1,001.60 | PITTS | BREANA | CUSTOMINK LLC |
| GA0 | DCPS | Roosevelt HS | 4318955223001 | 12/05/2023 | 12/05/2023 | \$1,002.98 | CARRILLO | NICOLE | GIH*GLOBALINDUSTRIALEQ |
| GA0 | DCPS | DCPS SEAD III | 3985961481001 | 03/01/2023 | 03/03/2023 | \$1,003.23 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Stanton ES | 3919987047001 | 01/10/2023 | 01/11/2023 | \$1,003.86 | KLEEKPO | ROBERTA | ABC SUPPLY |
| GA0 | DCPS | Phelps AC&E HS | 3936874230001 | 01/23/2023 | 01/24/2023 | \$1,003.94 | WATSON | DARA | WASHINGTON MUSIC CENTE |
| GA0 | DCPS | Bancroft ES | 4330640691001 | 12/14/2023 | 12/15/2023 | \$1,004.23 | GUZMAN | JOHN | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | DCPS SEAD I | 4346938664001 | 01/05/2024 | 01/08/2024 | \$1,004.28 | LEDBETTER | JOSHUA | BENJAMIN OFFICE SUPPLY |
| GA0 | DCPS | DCPS FED GRTS IV | 4040123736001 | 04/14/2023 | 04/17/2023 | \$1,004.89 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD IV | 4212377225001 | 09/01/2023 | 09/04/2023 | \$1,005.00 | TAYLOR | JEFFERY | CUSTOMINK LLC |
| GA0 | DCPS | Payne ES | 4063279940001 | 05/02/2023 | 05/04/2023 | \$1,005.33 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Langdon ES | 4227271834001 | 09/14/2023 | 09/15/2023 | \$1,005.76 | BODDIE | EDWIN | GOPHER FAMILY BRANDS |
| GA0 | DCPS | Malcolm X ES | 4027193531001 | 04/04/2023 | 04/05/2023 | \$1,005.96 | EDELIN | RENEE | AMZN MKTP US |
| GA0 | DCPS | Anacostia HS | 4308553652001 | 11/21/2023 | 11/24/2023 | \$1,007.28 | BEN | DAVID | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD IV | 3970246459001 | 02/17/2023 | 02/20/2023 | \$1,007.64 | TAYLOR | JEFFERY | OMNI LOS ANGELES ONLIN |
| GA0 | DCPS | DCPS Excel Academy | 4301487204001 | 11/15/2023 | 11/16/2023 | \$1,007.79 | WILSON | DRAKE | KIDS FOR LESS |
| GA0 | DCPS | McKinley Technology HS | 4155329648001 | 07/18/2023 | 07/19/2023 | \$1,009.74 | HATTON | TRACY | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Browne EC | 3961733137001 | 02/09/2023 | 02/13/2023 | \$1,010.38 | MCCANTS | ELEASE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS Ida B. Wells | 4095801446001 | 05/30/2023 | 05/31/2023 | \$1,011.50 | BALOGUN | CRYSTAL | LOGOWEAR HOUSE |
| GA0 | DCPS | Woodson, H.D. HS | 4045497880001 | 04/20/2023 | 04/20/2023 | \$1,011.59 | DUNN | ANDRIETTA | SWEETWATER SOUND |
| GA0 | DCPS | DCPS SEAD II | 3947617584001 | 01/31/2023 | 02/01/2023 | \$1,012.55 | ALVARADO | VERONICA | POLITICS AND PROSE INC |
| GA0 | DCPS | Malcolm X ES | 3959740665001 | 02/08/2023 | 02/10/2023 | \$1,012.61 | EDELIN | RENEE | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD IV | 3999469629001 | 03/13/2023 | 03/14/2023 | \$1,015.00 | PALOMO | CARMEN | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD IV | 4009627923001 | 03/21/2023 | 03/22/2023 | \$1,015.00 | PALOMO | CARMEN | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | JOHN LEWIS ES | 3918519334001 | 01/09/2023 | 01/10/2023 | \$1,015.14 | BRYANT | MILTON | IN *PRECISION CAPITAL |
| GA0 | DCPS | McKinley Technology HS | 4089672193001 | 05/23/2023 | 05/25/2023 | \$1,015.50 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD V | 4291940653001 | 11/07/2023 | 11/08/2023 | \$1,015.70 | WRIGHTSON | MAUREEN | CARNEGIE LEARNING |
| GA0 | DCPS | Benjamin Banneker HS | 3968277342001 | 02/16/2023 | 02/17/2023 | \$1,016.11 | JOHNSON | SHERICE | BORAVIN BILISIM LTD |
| GA0 | DCPS | Benjamin Banneker HS | 3968277344001 | 02/16/2023 | 02/17/2023 | \$1,016.11 | JOHNSON | SHERICE | BORAVIN BILISIM LTD |
| GA0 | DCPS | Benjamin Banneker HS | 3968277345001 | 02/16/2023 | 02/17/2023 | \$1,016.11 | JOHNSON | SHERICE | BORAVIN BILISIM LTD |
| GA0 | DCPS | Benjamin Banneker HS | 3968277349001 | 02/16/2023 | 02/17/2023 | \$1,016.11 | JOHNSON | SHERICE | BORAVIN BILISIM LTD |
| GA0 | DCPS | Benjamin Banneker HS | 3968277350001 | 02/16/2023 | 02/17/2023 | \$1,016.11 | JOHNSON | SHERICE | BORAVIN BILISIM LTD |
| GA0 | DCPS | Benjamin Banneker HS | 3968277352001 | 02/16/2023 | 02/17/2023 | \$1,016.11 | JOHNSON | SHERICE | BORAVIN BILISIM LTD |
| GA0 | DCPS | Benjamin Banneker HS | 3968277354001 | 02/16/2023 | 02/17/2023 | \$1,016.11 | JOHNSON | SHERICE | BORAVIN BILISIM LTD |
| GA0 | DCPS | Benjamin Banneker HS | 3968277358001 | 02/16/2023 | 02/17/2023 | \$1,016.11 | JOHNSON | SHERICE | BORAVIN BILISIM LTD |
| GA0 | DCPS | Benjamin Banneker HS | 3970246502001 | 02/16/2023 | 02/20/2023 | \$1,016.11 | JOHNSON | SHERICE | BORAVIN BILISIM LTD |
| GA0 | DCPS | Benjamin Banneker HS | 3970246503001 | 02/16/2023 | 02/20/2023 | \$1,016.11 | JOHNSON | SHERICE | BORAVIN BILISIM LTD |
| GA0 | DCPS | LaSalle-Backus ES | 3958203158001 | 02/08/2023 | 02/09/2023 | \$1,016.97 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | C.W. Harris ES | 4177898261001 | 08/05/2023 | 08/07/2023 | \$1,017.62 | WILLIAMS | TAHESHIAW | CHESAPEAKE BAYBEACHCLU |
| GA0 | DCPS | DCPS SEAD I | 4019862427001 | 03/29/2023 | 03/30/2023 | \$1,018.50 | DHARAN | ROHAN | SUBMERGED, INC |
| GA0 | DCPS | Dunbar HS | 3910176284001 | 01/03/2023 | 01/03/2023 | \$1,018.94 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 4291940728001 | 11/07/2023 | 11/08/2023 | \$1,019.31 | MAYS | MICHELLE | DISCOUNTMUGS.COM |
| GA0 | DCPS | DCPS Ida B. Wells | 4296602298001 | 11/12/2023 | 11/13/2023 | \$1,020.00 | BALOGUN | CRYSTAL | AMAZON.COM*TC8SX16Q2 |
| GA0 | DCPS | McKinley Technology HS | 4151371216001 | 07/17/2023 | 07/17/2023 | \$1,021.64 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3921507217001 | 01/11/2023 | 01/12/2023 | \$1,021.87 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4009628001001 | 03/21/2023 | 03/22/2023 | \$1,022.73 | BALOGUN | CRYSTAL | AMAZON.COM*HC5XP7HN2 |
| GA0 | DCPS | Ballou STAY | 4234783240001 | 09/20/2023 | 09/21/2023 | \$1,022.86 | DYER | JAYME | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS IV | 3916037583001 | 01/05/2023 | 01/09/2023 | \$1,023.00 | SPENCER | JASON | NGMA |
| GA0 | DCPS | DCPS FED GRYS IV | 3916037584001 | 01/05/2023 | 01/09/2023 | \$1,023.00 | SPENCER | JASON | NGMA |
| GA0 | DCPS | Amidon-Bowen ES | 4169206269001 | 07/27/2023 | 07/31/2023 | \$1,023.80 | BROCK | BEULAH | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Whittier ES | 3955222515001 | 02/06/2023 | 02/07/2023 | \$1,024.14 | JETER | CHARELLE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Bancroft ES | 4063279810001 | 05/03/2023 | 05/04/2023 | \$1,025.93 | GUZMAN | JOHN | GOPHER FAMILY BRANDS |
| GA0 | DCPS | Drew ES | 4126951619001 | 06/24/2023 | 06/26/2023 | \$1,027.00 | LARKE-HARROD | VERONICA | REALLY GREAT READING C |
| GA0 | DCPS | Nalle ES | 4088177336001 | 05/23/2023 | 05/24/2023 | \$1,027.17 | FOX | KNICOLE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Raymond ES | 4229304869001 | 09/14/2023 | 09/18/2023 | \$1,028.66 | HEATH | LYNNETTE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD IV | 4077926789001 | 05/15/2023 | 05/16/2023 | \$1,029.00 | PALOMO | CARMEN | MINUTEMAN PRESS -WASHI |
| GA0 | DCPS | DCPS CORE IV | 4200517819001 | 08/22/2023 | 08/24/2023 | \$1,029.65 | PRESUME | REETCHEL | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 4236398414001 | 09/21/2023 | 09/22/2023 | \$1,030.00 | LAMBERT | MARY | CREATE CALM INC |
| GA0 | DCPS | JACKSON REED HS | 4111902591001 | 06/12/2023 | 06/13/2023 | \$1,030.28 | MCFARLIN | CYNTHIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD IV | 4318955197001 | 12/04/2023 | 12/05/2023 | \$1,031.80 | CULVER | DOMINIQUE | AMERICAN AIRLINES |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4009627930001 | 03/21/2023 | 03/22/2023 | \$1,031.89 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4140762960001 | 07/06/2023 | 07/07/2023 | \$1,033.50 | CARRILLO | NICOLE | MIDWEST IMPRESSIONS IN |
| GA0 | DCPS | Beers ES | 4296602226001 | 11/12/2023 | 11/13/2023 | \$1,033.54 | TERRY | BERNARD | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Oyster-Adams Bilingual School | 4088177273001 | 05/23/2023 | 05/24/2023 | \$1,033.60 | FORTSON | DESHUNDRIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE III | 4296602183001 | 11/12/2023 | 11/13/2023 | \$1,034.14 | AIGBE | OSASU | AMZN MKTP US |
| GA0 | DCPS | Garrison ES | 4098713228001 | 06/01/2023 | 06/02/2023 | \$1,034.55 | RAMIREZ | LIDIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4002370662001 | 03/15/2023 | 03/16/2023 | \$1,035.24 | FORTSON | DESHUNDRIA | IN *GLOBAL GOVERNMENT |
| GA0 | DCPS | Mann ES | 4147830056001 | 07/11/2023 | 07/13/2023 | \$1,035.42 | MCGREEVY | DONNA | OFFICE DEPOT #5910 |
| GA0 | DCPS | Coolidge HS | 4132267382001 | 06/28/2023 | 06/29/2023 | \$1,035.55 | KNIGHT JR | ROLAND | DAYCON UPPER MARLBORO |
| GA0 | DCPS | Coolidge HS | 4139475975001 | 07/05/2023 | 07/06/2023 | \$1,035.55 | KNIGHT JR | ROLAND | DAYCON UPPER MARLBORO |
| GA0 | DCPS | Coolidge HS | 4162747615001 | 07/25/2023 | 07/25/2023 | \$1,035.55 | KNIGHT JR | ROLAND | DISPUTE REBILL |
| GA0 | DCPS | Brookland MS | 4233199974001 | 09/19/2023 | 09/20/2023 | \$1,035.62 | COLES | LEANDER | ABC SUPPLY |
| GA0 | DCPS | Off of the Gnrl Counsel | 4052885956001 | 04/26/2023 | 04/26/2023 | \$1,036.00 | TURRENTINE | SHAYNA | WASHPOST |
| GA0 | DCPS | DCPS FED GRTS I | 4073656625001 | 05/11/2023 | 05/12/2023 | \$1,036.38 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 4209052626001 | 08/29/2023 | 08/31/2023 | \$1,037.20 | TERRY | BERNARD | METROPOLITAN |
| GA0 | DCPS | Columbia Heights EC | 4098713201001 | 06/01/2023 | 06/02/2023 | \$1,038.86 | OLIVA | BILLY | BARON TOURS |
| GA0 | DCPS | Brightwood ES | 4008218783001 | 03/20/2023 | 03/21/2023 | \$1,039.24 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Burrville ES | 4135692526001 | 06/30/2023 | 07/03/2023 | \$1,039.46 | CLARK | TERESA | METROPOLITAN |
| GA0 | DCPS | Coolidge HS | 4316973262001 | 12/01/2023 | 12/04/2023 | \$1,039.49 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS Bard HS Early College | 4290579175001 | 11/06/2023 | 11/07/2023 | \$1,039.50 | HAWKINS | TONYA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD IV | 4345571236001 | 01/04/2024 | 01/05/2024 | \$1,039.50 | CULVER | DOMINIQUE | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Kelly Miller MS | 4288468717001 | 11/03/2023 | 11/06/2023 | \$1,039.52 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3965361371001 | 02/15/2023 | 02/15/2023 | \$1,039.99 | HOLMES | MICHAEL | ALISON'S MONTESSORI |
| GA0 | DCPS | Roosevelt STAY | 4042540246001 | 04/17/2023 | 04/18/2023 | \$1,040.00 | COBLE | KELLEY | PAYPAL |
| GA0 | DCPS | Brookland MS | 4171556176001 | 07/31/2023 | 08/01/2023 | \$1,040.00 | COLES | LEANDER | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4302951655001 | 11/15/2023 | 11/17/2023 | \$1,040.00 | LEDBETTER | JOSHUA | COAST2COAST |
| GA0 | DCPS | Ron Brown College Prep HS | 4294885039001 | 11/08/2023 | 11/10/2023 | \$1,040.73 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS Ida B. Wells | 4330640826001 | 12/14/2023 | 12/15/2023 | \$1,041.30 | BALOGUN | CRYSTAL | AMAZON.COM*ZZ9LL62X3 |
| GA0 | DCPS | Hart MS | 4049044065001 | 04/20/2023 | 04/24/2023 | \$1,041.36 | SEALE | ELEANOR | METROPOLITAN OFFICE |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4043978594001 | 04/17/2023 | 04/19/2023 | \$1,041.68 | HOWARD | DEVIN | NASCO FORT ATKINSON |
| GA0 | DCPS | Drew ES | 4286724922001 | 11/02/2023 | 11/03/2023 | \$1,041.79 | LARKE-HARROD | VERONICA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Ludlow-Taylor ES | 4174510151001 | 08/01/2023 | 08/03/2023 | \$1,042.18 | WHITE | CRYSTAL | METROPOLITAN |
| GA0 | DCPS | Hendley ES | 4231707321001 | 09/18/2023 | 09/19/2023 | \$1,042.94 | WILLIAMS | KENYA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4102984055001 | 06/05/2023 | 06/06/2023 | \$1,043.50 | KNIGHT JR | ROLAND | DAYCON UPPER MARLBORO |
| GA0 | DCPS | DCPS SEAD IV | 3889005731001 | 12/13/2022 | 12/14/2022 | \$1,043.88 | HINES | SHERMAN | QUADIENT LEASING USA P |
| GA0 | DCPS | DCPS SEAD IV | 3889005732001 | 12/13/2022 | 12/14/2022 | \$1,043.88 | HINES | SHERMAN | QUADIENT LEASING USA P |
| GA0 | DCPS | DCPS Excel Academy | 4186585372001 | 08/09/2023 | 08/14/2023 | \$1,044.26 | WILSON | DRAKE | KENDALL HUNT PUBLISHIN |
| GA0 | DCPS | DCPS SEAD IV | 4079375045001 | 05/15/2023 | 05/17/2023 | \$1,044.38 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS River Terrace EC | 4283985719001 | 10/31/2023 | 11/01/2023 | \$1,045.45 | MCFADGION | CARL | BARON TOURS |
| GA0 | DCPS | Eastern HS | 4329304902001 | 12/13/2023 | 12/14/2023 | \$1,045.45 | ALBRITTON | CAPRICIA | BARON TOURS |
| GA0 | DCPS | Roosevelt HS | 4345571268001 | 01/04/2024 | 01/05/2024 | \$1,045.45 | CARRILLO | NICOLE | BARON TOURS |
| GA0 | DCPS | LaSalle-Backus ES | 3901680689001 | 12/22/2022 | 12/26/2022 | \$1,046.90 | CURTIS | KAREN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Shepherd ES | 4318955201001 | 12/05/2023 | 12/05/2023 | \$1,047.63 | COLES | SHAMAYNE | AMAZON.COM*4Z8S44KQ3 |
| GA0 | DCPS | DCPS SEAD II | 4218126295001 | 09/07/2023 | 09/08/2023 | \$1,048.00 | KITTRELL | MONICA | NATIONALASS |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4195279035001 | 08/20/2023 | 08/21/2023 | \$1,048.38 | MEJIA | MIRNA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4014629397001 | 03/24/2023 | 03/27/2023 | \$1,049.00 | ALVARADO | VERONICA | YOURMEMBERSHIP, INC. |
| GA0 | DCPS | DCPS SEAD V | 4193367492001 | 08/16/2023 | 08/18/2023 | \$1,049.00 | PEARSON | KEONA | COUNCIL FOR EXCEPTIONA |
| GA0 | DCPS | Phelps AC&E HS | 3897760996001 | 12/20/2022 | 12/21/2022 | \$1,049.36 | WATSON | DARA | ABC SUPPLY |
| GA0 | DCPS | Burroughs ES | 4210519196001 | 08/30/2023 | 09/01/2023 | \$1,049.85 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| GA0 | DCPS | Coolidge HS | 4218126325001 | 09/06/2023 | 09/08/2023 | \$1,049.94 | KNIGHT JR | ROLAND | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD I | 3961733183001 | 02/10/2023 | 02/13/2023 | \$1,050.00 | NCH-MCCASKILL | PEGGY | HUFFPP-PATIENT ACCTS |
| GA0 | DCPS | DCPS SEAD II | 3999469625001 | 03/14/2023 | 03/14/2023 | \$1,050.00 | KITTRELL | MONICA | RED*CROSS TRNG & PROD |
| GA0 | DCPS | Columbia Heights EC | 4014629294001 | 03/25/2023 | 03/27/2023 | \$1,050.00 | OLIVA | BILLY | SWEETWATER SOUND |
| GA0 | DCPS | Ballou STAY | 4054418316001 | 04/26/2023 | 04/27/2023 | \$1,050.00 | DYER | JAYME | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS IV | 4060335583001 | 05/01/2023 | 05/02/2023 | \$1,050.00 | FRANCIS | LAUDER | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Whittier ES | 4126951727001 | 06/23/2023 | 06/26/2023 | \$1,050.00 | JETER | CHARELLE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Cap. Hill Montessorri @ Logan | 4236398448001 | 09/21/2023 | 09/22/2023 | \$1,050.00 | NGUYEN | THANH | ASCD |
| GA0 | DCPS | DCPS SEAD IV | 4282798247001 | 10/30/2023 | 10/31/2023 | \$1,050.00 | TAYLOR | JEFFERY | IN *EXTENDED DISC NORT |
| GA0 | DCPS | DCPS FED GRYS I | 4298645671001 | 11/13/2023 | 11/14/2023 | \$1,050.00 | BERRY | CATHY | IN *THE WRITING REVOLU |
| GA0 | DCPS | DCPS SEAD IV | 4306408064001 | 11/20/2023 | 11/21/2023 | \$1,050.00 | CULVER | DOMINIQUE | PARTRANS LLC |
| GA0 | DCPS | Tubman ES | 4312442750001 | 11/28/2023 | 11/29/2023 | \$1,050.00 | JAUREGUIZAR | YOLANDA | IN *THE WRITING REVOLU |
| GA0 | DCPS | McFarland MS | 4005856792001 | 03/17/2023 | 03/20/2023 | \$1,050.02 | HOLMES | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE IV | 4307447081001 | 11/21/2023 | 11/22/2023 | \$1,050.24 | PRESUME | REETCHEL | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Tyler ES | 3911403992001 | 01/03/2023 | 01/04/2023 | \$1,050.33 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Turner ES | 4016991190001 | 03/26/2023 | 03/28/2023 | \$1,050.35 | LOMAX | ERIKA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS III | 3973878887001 | 02/21/2023 | 02/22/2023 | \$1,050.53 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Marie Reed ES | 4218126253001 | 09/07/2023 | 09/08/2023 | \$1,050.60 | HOLCOMBE | ALLISON | BARON TOURS |
| GA0 | DCPS | Langdon ES | 4209052719001 | 08/30/2023 | 08/31/2023 | \$1,051.52 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4236398588001 | 09/20/2023 | 09/22/2023 | \$1,051.94 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Walker-Jones ES | 4321712280001 | 12/06/2023 | 12/07/2023 | \$1,052.55 | EDELEN | THERESA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS Ida B. Wells | 4167262310001 | 07/27/2023 | 07/28/2023 | \$1,052.85 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 3896496881001 | 12/19/2022 | 12/20/2022 | \$1,053.50 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | JACKSON REED HS | 4107556545001 | 06/07/2023 | 06/09/2023 | \$1,053.56 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Whittier ES | 3952737770001 | 02/05/2023 | 02/06/2023 | \$1,053.99 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Burrville ES | 4088177197001 | 05/23/2023 | 05/24/2023 | \$1,055.00 | CLARK | TERESA | NAT ASSN OF ELEM SC |
| GA0 | DCPS | Burrville ES | 4120626955001 | 06/20/2023 | 06/20/2023 | \$1,055.00 | CLARK | TERESA | DISPUTE REBILL |
| GA0 | DCPS | DCPS SEAD I | 4286724897001 | 11/02/2023 | 11/03/2023 | \$1,055.00 | LEDBETTER | JOSHUA | SUBMERGED, INC |
| GA0 | DCPS | DCPS FED GRYS IV | 3949139982001 | 02/01/2023 | 02/02/2023 | \$1,055.38 | THOMAS | WESLEY | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4176020080001 | 08/03/2023 | 08/04/2023 | \$1,055.42 | CARRILLO | NICOLE | ABC SUPPLY |
| GA0 | DCPS | Smothers ES | 4216635867001 | 09/06/2023 | 09/07/2023 | \$1,056.95 | CAMPBELL | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Anacostia HS | 4294885003001 | 11/09/2023 | 11/10/2023 | \$1,057.05 | BEN | DAVID | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD II | 4009627916001 | 03/21/2023 | 03/22/2023 | \$1,057.50 | KITTRELL | MONICA | CHILDHELP |
| GA0 | DCPS | Ballou STAY | 4098713231001 | 06/01/2023 | 06/02/2023 | \$1,058.00 | DYER | JAYME | AMERICAN ASSOCIATION O |
| GA0 | DCPS | Roosevelt HS | 3894112001001 | 12/16/2022 | 12/19/2022 | \$1,059.89 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Beers ES | 4316973285001 | 12/03/2023 | 12/04/2023 | \$1,059.99 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Langley ES | 4200517738001 | 08/23/2023 | 08/24/2023 | \$1,060.35 | PARKER | VALERIE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 4064810500001 | 05/03/2023 | 05/05/2023 | \$1,060.75 | HAGEN | KIRSTEN | UNITED AIRLINES |
| GA0 | DCPS | Roosevelt HS | 4286724970001 | 11/02/2023 | 11/03/2023 | \$1,060.90 | CARRILLO | NICOLE | BARON TOURS |
| GA0 | DCPS | DCPS SEAD IV | 4290579157001 | 11/06/2023 | 11/07/2023 | \$1,060.90 | CULVER | DOMINIQUE | BARON TOURS |
| GA0 | DCPS | Ballou STAY | 4236398594001 | 09/21/2023 | 09/22/2023 | \$1,062.08 | DYER | JAYME | IN *TUMAINI DC, INC. |
| GA0 | DCPS | Dunbar HS | 4195278891001 | 08/21/2023 | 08/21/2023 | \$1,063.49 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4313849852001 | 11/29/2023 | 11/30/2023 | \$1,063.97 | CURTIS | KAREN | CINTAS CORP |
| GA0 | DCPS | Brightwood ES | 4133771609001 | 06/29/2023 | 06/30/2023 | \$1,064.20 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Browne EC | 4072086712001 | 05/10/2023 | 05/11/2023 | \$1,064.42 | MCCANTS | RELEASE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Truesdell ES | 4316973434001 | 12/03/2023 | 12/04/2023 | \$1,065.70 | BLAKENEY | ALPHONSO | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Dorothy Heights ES | 4277586256001 | 10/25/2023 | 10/26/2023 | \$1,065.86 | DAVIS | NATASHA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Dorothy Heights ES | 4282798218001 | 10/30/2023 | 10/31/2023 | \$1,065.86 | DAVIS | NATASHA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Noyes ES | 4212377201001 | 09/02/2023 | 09/04/2023 | \$1,067.20 | SENNA | JENNIFER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Browne EC | 4169206439001 | 07/29/2023 | 07/31/2023 | \$1,067.92 | MCCANTS | RELEASE | SP PSS, INC |
| GA0 | DCPS | Wheatley (WEBB) ES | 4073656548001 | 05/11/2023 | 05/12/2023 | \$1,068.00 | NIXON | RASHIMAH | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Tubman ES | 4102984032001 | 06/05/2023 | 06/06/2023 | \$1,068.00 | JAUREGUIZAR | YOLANDA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Anacostia HS | 4209052619001 | 08/29/2023 | 08/31/2023 | \$1,068.00 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | DCPS SEAD V | 4216635790001 | 09/06/2023 | 09/07/2023 | \$1,068.00 | PEARSON | KEONA | CONTINUED.COM |
| GA0 | DCPS | Coolidge HS | 4229304709001 | 09/15/2023 | 09/18/2023 | \$1,069.09 | KNIGHT JR | ROLAND | HARTMAN PUBLISHING, IN |
| GA0 | DCPS | DCPS FED GRYS IV | 3889005764001 | 12/13/2022 | 12/14/2022 | \$1,069.20 | HOUSE | CHANEL | BULK BOOKSTORE |
| GA0 | DCPS | DCPS FED GRYS IV | 4224004857001 | 09/12/2023 | 09/13/2023 | \$1,069.20 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Payne ES | 3981331509001 | 02/26/2023 | 02/28/2023 | \$1,069.60 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Eaton ES | 3997041827001 | 03/10/2023 | 03/13/2023 | \$1,069.93 | BARRETO | MARIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD I | 4210519317001 | 08/31/2023 | 09/01/2023 | \$1,070.00 | NCH-MCCASKILL | PEGGY | SQ *UNITED METRO GOLF |
| GA0 | DCPS | DCPS SEAD I | 4210519318001 | 08/31/2023 | 09/01/2023 | \$1,070.00 | NCH-MCCASKILL | PEGGY | SQ *UNITED METRO GOLF |
| GA0 | DCPS | Columbia Heights EC | 4132267396001 | 06/27/2023 | 06/29/2023 | \$1,070.13 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS I | 4183130682001 | 08/09/2023 | 08/10/2023 | \$1,071.00 | BERRY | CATHY | NOTRE DAME OF MARYLAND |
| GA0 | DCPS | DCPS FED GRYS I | 4174510032001 | 08/02/2023 | 08/03/2023 | \$1,071.40 | BERRY | CATHY | DELTA |
| GA0 | DCPS | Marie Reed ES | 4224004708001 | 09/12/2023 | 09/13/2023 | \$1,072.00 | HOLCOMBE | ALLISON | IN *SHARP FARMS, LLC |
| GA0 | DCPS | Dunbar HS | 4346938626001 | 01/05/2024 | 01/08/2024 | \$1,072.78 | SMITH | ANIKA | DISCOUNT DANCE SUPPLY |
| GA0 | DCPS | Brightwood ES | 3968277283001 | 02/15/2023 | 02/17/2023 | \$1,072.80 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Phelps AC&E HS | 3955222483001 | 02/06/2023 | 02/07/2023 | \$1,073.36 | WATSON | DARA | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 4288468707001 | 11/03/2023 | 11/06/2023 | \$1,074.84 | HINES | SHERMAN | THE HOME DEPOT #2583 |
| GA0 | DCPS | DCPS SEAD I | 3976852086001 | 02/23/2023 | 02/24/2023 | \$1,075.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 4000873836001 | 03/14/2023 | 03/15/2023 | \$1,075.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | Houston ES | 4009627857001 | 03/21/2023 | 03/22/2023 | \$1,075.00 | BOOKER | KALIK | BLUEBAY OFFICE INC |
| GA0 | DCPS | JACKSON REED HS | 4027193718001 | 04/04/2023 | 04/05/2023 | \$1,075.00 | MCFARLIN | CYNTHIA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS SEAD I | 4070563033001 | 05/09/2023 | 05/10/2023 | \$1,075.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS FED GRYS II | 4220066838001 | 09/08/2023 | 09/11/2023 | \$1,075.00 | NICHOLSON | MARY | CREATE CALM INC |
| GA0 | DCPS | DCPS FED GRYS III | 4225635817001 | 09/12/2023 | 09/14/2023 | \$1,076.81 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | DCPS SEAD IV | 3961733075001 | 02/10/2023 | 02/13/2023 | \$1,080.00 | HINES | SHERMAN | WESTERN PSYCHOLOGICAL |
| GA0 | DCPS | DCPS FED GRYS I | 3984368027001 | 03/01/2023 | 03/02/2023 | \$1,080.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Raymond ES | 4130750160001 | 06/26/2023 | 06/28/2023 | \$1,080.00 | HEATH | LYNNETTE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS III | 4118435789001 | 06/16/2023 | 06/19/2023 | \$1,080.10 | DUONG | HOA | METROPOLITAN |
| GA0 | DCPS | McKinley Technology HS | 4005856797001 | 03/19/2023 | 03/20/2023 | \$1,080.75 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4312442755001 | 11/28/2023 | 11/29/2023 | \$1,080.84 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4288468758001 | 11/02/2023 | 11/06/2023 | \$1,081.40 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | McKinley Technology HS | 3988017031001 | 03/06/2023 | 03/06/2023 | \$1,081.97 | HATTON | TRACY | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | Stoddert ES | 4109512642001 | 06/09/2023 | 06/12/2023 | \$1,081.98 | SANDERSON | JILL | AMZN MKTP US |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3892062652001 | 12/14/2022 | 12/16/2022 | \$1,082.38 | HOWARD | DEVIN | OFFICE DEPOT #5910 |
| GA0 | DCPS | Seaton ES | 4030046469001 | 04/05/2023 | 04/07/2023 | \$1,083.60 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4338203271001 | 12/21/2023 | 12/26/2023 | \$1,083.80 | MORENO | ELOISA | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS III | 3975342849001 | 02/22/2023 | 02/23/2023 | \$1,085.00 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS FED GRYS III | 3975342850001 | 02/22/2023 | 02/23/2023 | \$1,085.00 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Roosevelt STAY | 3985961460001 | 03/02/2023 | 03/03/2023 | \$1,085.00 | COBLE | KELLEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Eastern HS | 3991950211001 | 03/07/2023 | 03/08/2023 | \$1,085.00 | ALBRITTON | CAPRICIA | IN *BATTLE'S TRANSPORT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | Roosevelt STAY | 4000873773001 | 03/14/2023 | 03/15/2023 | \$1,085.00 | COBLE | KELLEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Roosevelt STAY | 4030046393001 | 04/05/2023 | 04/07/2023 | \$1,085.00 | COBLE | KELLEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD II | 4160376751001 | 07/21/2023 | 07/24/2023 | \$1,085.00 | TURGEON | RYAN | NATIONAL ASSOCIATION F |
| GA0 | DCPS | Dunbar HS | 4222476265001 | 09/11/2023 | 09/12/2023 | \$1,085.00 | SMITH | ANIKA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Murch ES | 4140762928001 | 07/06/2023 | 07/07/2023 | \$1,087.50 | ECKSTEIN | MARY | ROCHESTER 100 INC. |
| GA0 | DCPS | Truesdell ES | 4005856975001 | 03/19/2023 | 03/20/2023 | \$1,088.23 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 4139475931001 | 07/06/2023 | 07/06/2023 | \$1,088.88 | BEUMEL | ANN | BRADY LAS VEGAS |
| GA0 | DCPS | DCPS FED GRYS II | 4320287187001 | 12/05/2023 | 12/06/2023 | \$1,089.07 | SOLOWAY | SONYA | STAPLES 00100859 |
| GA0 | DCPS | DCPS FED GRYS IV | 4073656556001 | 05/10/2023 | 05/12/2023 | \$1,089.40 | FRANCIS | LAUDER | NATIONAL A IN BALTIMORE |
| GA0 | DCPS | Burroughs ES | 4324823014001 | 12/08/2023 | 12/11/2023 | \$1,089.40 | SPEARMAN | LISA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Nalle ES | 3982798644001 | 02/28/2023 | 03/01/2023 | \$1,089.70 | FOX | KNICOLE | BLUEBAY OFFICE INC |
| GA0 | DCPS | Roosevelt HS | 3988017108001 | 03/02/2023 | 03/06/2023 | \$1,089.95 | CARRILLO | NICOLE | SOUTHWEST |
| GA0 | DCPS | Roosevelt HS | 3988017109001 | 03/02/2023 | 03/06/2023 | \$1,089.95 | CARRILLO | NICOLE | SOUTHWEST |
| GA0 | DCPS | Roosevelt HS | 3988017110001 | 03/02/2023 | 03/06/2023 | \$1,089.95 | CARRILLO | NICOLE | SOUTHWEST |
| GA0 | DCPS | DCPS Van Ness ES | 4334951889001 | 12/19/2023 | 12/20/2023 | \$1,090.36 | PROCTOR | DANIELLE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS SEAD I | 4288468838001 | 11/06/2023 | 11/06/2023 | \$1,091.64 | NCH-MCCASKILL | PEGGY | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3896496928001 | 12/19/2022 | 12/20/2022 | \$1,092.60 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4222476352001 | 09/12/2023 | 09/12/2023 | \$1,092.78 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4018388145001 | 03/29/2023 | 03/29/2023 | \$1,093.80 | HATTON | TRACY | DBC |
| GA0 | DCPS | Langdon ES | 4315258548001 | 11/29/2023 | 12/01/2023 | \$1,094.76 | BODDIE | EDWIN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS IV | 4077926775001 | 05/15/2023 | 05/16/2023 | \$1,095.00 | HOUSE | CHANEL | TOUCAN PRINTING & PROM |
| GA0 | DCPS | DCPS SEAD I | 4098713294001 | 06/01/2023 | 06/02/2023 | \$1,095.00 | PITTS | BREANA | ICLE *EVENTS |
| GA0 | DCPS | DCPS SEAD I | 4132267433001 | 06/28/2023 | 06/29/2023 | \$1,095.00 | DHARAN | ROHAN | MONTGOMERY COLLEGE CON |
| GA0 | DCPS | Beers ES | 4302951677001 | 11/16/2023 | 11/17/2023 | \$1,097.06 | TERRY | BERNARD | BUILDING BRIDGES |
| GA0 | DCPS | Dunbar HS | 4282798223001 | 10/30/2023 | 10/31/2023 | \$1,098.00 | SMITH | ANIKA | PGPARKS.COM RETAIL |
| GA0 | DCPS | HD Cooke ES | 4018388234001 | 03/28/2023 | 03/29/2023 | \$1,098.66 | ALVARADO | JACQUELINE | ABC SUPPLY |
| GA0 | DCPS | Plummer ES | 4345571206001 | 01/03/2024 | 01/05/2024 | \$1,098.79 | MAKLE | MADLINE | METROPOLITAN |
| GA0 | DCPS | Woodson, H.D. HS | 4203946159001 | 08/25/2023 | 08/28/2023 | \$1,099.00 | DUNN | ANDRIETTA | HUDL |
| GA0 | DCPS | Barnard ES | 3943656741001 | 01/26/2023 | 01/30/2023 | \$1,099.99 | THIAM | MOHAMED | VARIQUEST |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3925203352001 | 01/13/2023 | 01/16/2023 | \$1,100.00 | HOWARD | DEVIN | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD II | 4049043902001 | 04/21/2023 | 04/24/2023 | \$1,100.00 | KITTRELL | MONICA | IN *BLACK SCHOOL PSYCH |
| GA0 | DCPS | DCPS FED GRYS IV | 4082476162001 | 05/18/2023 | 05/19/2023 | \$1,100.00 | HOUSE | CHANEL | IN *MILES AWAY CHARTER |
| GA0 | DCPS | DCPS FED GRYS IV | 4095801379001 | 05/30/2023 | 05/31/2023 | \$1,100.00 | FRANCIS | LAUDER | IN *MILES AWAY CHARTER |
| GA0 | DCPS | Malcolm X ES | 4097195351001 | 05/31/2023 | 06/01/2023 | \$1,100.00 | EDELIN | RENEE | IN *MILES AWAY CHARTER |
| GA0 | DCPS | Whittier ES | 4109512893001 | 06/09/2023 | 06/12/2023 | \$1,100.00 | JETER | CHARELLE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD I | 4129320800001 | 06/26/2023 | 06/27/2023 | \$1,100.00 | HAGEN | KIRSTEN | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS IV | 4229304755001 | 09/15/2023 | 09/18/2023 | \$1,100.26 | FRANCIS | LAUDER | AMAZON.COM*TR7BT8SU1 |
| GA0 | DCPS | Dunbar HS | 4055962317001 | 04/27/2023 | 04/28/2023 | \$1,100.49 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4202041571001 | 08/24/2023 | 08/25/2023 | \$1,101.78 | HALL | SIMONE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE IV | 4346938850001 | 01/06/2024 | 01/08/2024 | \$1,102.50 | SHARP | THEODORE | BSN SPORTS LLC |
| GA0 | DCPS | Office of the Chief of Staff | 4104444139001 | 06/06/2023 | 06/07/2023 | \$1,103.16 | DANNAH | SHANQUETTE | MERIDIEN HOTELS |
| GA0 | DCPS | Woodson, H.D. HS | 4173007514001 | 07/31/2023 | 08/02/2023 | \$1,103.40 | DUNN | ANDRIETTA | LASER ART INC |
| GA0 | DCPS | Eastern HS | 4326695792001 | 12/08/2023 | 12/12/2023 | \$1,106.64 | ALBRITTON | CAPRICIA | FEDEX |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4337114581001 | 12/21/2023 | 12/22/2023 | \$1,109.02 | HOWARD | DEVIN | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Ketcham ES | 3938358727001 | 01/24/2023 | 01/25/2023 | \$1,109.35 | STRICKLAND | RANDELL | CROWN AWARDS INC |
| GA0 | DCPS | Ballou STAY | 4293409514001 | 11/07/2023 | 11/09/2023 | \$1,109.73 | DYER | JAYME | METROPOLITAN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Dunbar HS | 4030046392001 | 04/06/2023 | 04/07/2023 | \$1,109.99 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4043978497001 | 04/18/2023 | 04/19/2023 | \$1,110.00 | SPEARMAN | LISA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Langdon ES | 4209052717001 | 08/29/2023 | 08/31/2023 | \$1,110.14 | BODDIE | EDWIN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD IV | 3930605069001 | 01/17/2023 | 01/19/2023 | \$1,111.49 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | MACARTHUR HS | 4315258449001 | 11/30/2023 | 12/01/2023 | \$1,111.91 | KLEEKPO | ROBERTA | 4IMPRINT, INC |
| GA0 | DCPS | Tyler ES | 4116497981001 | 06/16/2023 | 06/16/2023 | \$1,111.97 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Kelly Miller MS | 3993456789001 | 03/07/2023 | 03/09/2023 | \$1,112.92 | MARCHI | SONYA | LASER ART INC |
| GA0 | DCPS | Dorothy Heights ES | 4304641989001 | 11/17/2023 | 11/20/2023 | \$1,114.10 | DAVIS | NATASHA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Columbia Heights EC | 4283985731001 | 10/31/2023 | 11/01/2023 | \$1,114.74 | OLIVA | BILLY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Ballou STAY | 4224004884001 | 09/11/2023 | 09/13/2023 | \$1,115.57 | DYER | JAYME | METROPOLITAN |
| GA0 | DCPS | Off of the Gnrl Counsel | 4190345695001 | 08/16/2023 | 08/16/2023 | \$1,117.74 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4070563013001 | 05/09/2023 | 05/10/2023 | \$1,117.80 | MAKLE | MADELINE | TRANPRO TRANSP LLC |
| GA0 | DCPS | Brookland MS | 4191832866001 | 08/16/2023 | 08/17/2023 | \$1,118.20 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | Lafayette ES | 3950678074001 | 02/01/2023 | 02/03/2023 | \$1,118.32 | DENMARK | ALVIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS Excel Academy | 4336051753001 | 12/20/2023 | 12/21/2023 | \$1,118.88 | WILSON | DRAKE | REALLY GREAT READING C |
| GA0 | DCPS | DCPS FED GRYS IV | 4329304886001 | 12/13/2023 | 12/14/2023 | \$1,119.75 | THOMAS | WESLEY | SCUBA CENTER AND OUTDO |
| GA0 | DCPS | Dunbar HS | 3906615936001 | 12/28/2022 | 12/30/2022 | \$1,120.00 | SMITH | ANIKA | METROPOLITAN OFFICE |
| GA0 | DCPS | Payne ES | 3988017068001 | 03/04/2023 | 03/06/2023 | \$1,121.22 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Tubman ES | 4227271713001 | 09/08/2023 | 09/15/2023 | \$1,121.28 | JAUREGUIZAR | YOLANDA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Marie Reed ES | 4186585369001 | 08/10/2023 | 08/14/2023 | \$1,123.37 | HOLCOMBE | ALLISON | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 4031765005001 | 04/07/2023 | 04/10/2023 | \$1,123.75 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Turner ES | 3997041869001 | 03/10/2023 | 03/13/2023 | \$1,123.99 | LOMAX | ERIKA | UNITEES INC |
| GA0 | DCPS | DCPS FED GRYS I | 4109512690001 | 06/09/2023 | 06/12/2023 | \$1,124.30 | IGBO | KOURTNEY | METROPOLITAN |
| GA0 | DCPS | Wheatley (WEBB) ES | 4064810510001 | 05/04/2023 | 05/05/2023 | \$1,124.75 | NIXON | RASHIMAH | AMAZON.COM*NU7NO13U3 |
| GA0 | DCPS | Takoma ES | 4298645652001 | 11/13/2023 | 11/14/2023 | \$1,124.88 | WATKINS | TIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Anacostia HS | 4123471687001 | 06/21/2023 | 06/22/2023 | \$1,125.00 | BEN | DAVID | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS SEAD II | 4220067000001 | 09/11/2023 | 09/11/2023 | \$1,126.12 | KITRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Thomas ES | 4003903919001 | 03/16/2023 | 03/17/2023 | \$1,126.22 | WILLINGHAM | KRYSTAL | DIDAX INC |
| GA0 | DCPS | DCPS FED GRYS IV | 3894111969001 | 12/15/2022 | 12/19/2022 | \$1,126.32 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | Ludlow-Taylor ES | 3939910405001 | 01/24/2023 | 01/26/2023 | \$1,127.74 | WHITE | CRYSTAL | METROPOLITAN OFFICE |
| GA0 | DCPS | Eastern HS | 4225635660001 | 09/14/2023 | 09/14/2023 | \$1,127.91 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4218126340001 | 09/07/2023 | 09/08/2023 | \$1,128.75 | MONTGOMERY | TANISHA | VENTRIS LEARNING |
| GA0 | DCPS | Ludlow-Taylor ES | 4224004913001 | 09/12/2023 | 09/13/2023 | \$1,128.75 | WHITE | CRYSTAL | VENTRIS LEARNING |
| GA0 | DCPS | DCPS Garfield ES | 3959740781001 | 02/09/2023 | 02/10/2023 | \$1,128.99 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 3961733180001 | 02/12/2023 | 02/13/2023 | \$1,129.74 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Langdon ES | 3921507303001 | 01/12/2023 | 01/12/2023 | \$1,130.57 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4151371052001 | 07/12/2023 | 07/17/2023 | \$1,133.73 | NICHOLSON | MARY | FAIRFIELD INN&SUITES A |
| GA0 | DCPS | DCPS FED GRYS II | 4151371053001 | 07/12/2023 | 07/17/2023 | \$1,133.73 | NICHOLSON | MARY | FAIRFIELD INN&SUITES A |
| GA0 | DCPS | DCPS FED GRYS II | 4151371054001 | 07/13/2023 | 07/17/2023 | \$1,133.73 | NICHOLSON | MARY | FAIRFIELD INN&SUITES A |
| GA0 | DCPS | DCPS FED GRYS II | 4151371055001 | 07/12/2023 | 07/17/2023 | \$1,133.73 | NICHOLSON | MARY | FAIRFIELD INN&SUITES A |
| GA0 | DCPS | DCPS FED GRYS II | 4151371056001 | 07/12/2023 | 07/17/2023 | \$1,133.73 | NICHOLSON | MARY | FAIRFIELD INN&SUITES A |
| GA0 | DCPS | DCPS FED GRYS II | 4151371058001 | 07/12/2023 | 07/17/2023 | \$1,133.73 | NICHOLSON | MARY | FAIRFIELD INN&SUITES A |
| GA0 | DCPS | DCPS FED GRYS II | 4151371059001 | 07/13/2023 | 07/17/2023 | \$1,133.73 | NICHOLSON | MARY | FAIRFIELD INN&SUITES A |
| GA0 | DCPS | DCPS FED GRYS II | 4151371060001 | 07/12/2023 | 07/17/2023 | \$1,133.73 | NICHOLSON | MARY | FAIRFIELD INN&SUITES A |
| GA0 | DCPS | DCPS FED GRYS II | 4151371061001 | 07/12/2023 | 07/17/2023 | \$1,133.73 | NICHOLSON | MARY | FAIRFIELD INN&SUITES A |
| GA0 | DCPS | DCPS FED GRYS I | 4035214824001 | 04/11/2023 | 04/12/2023 | \$1,134.29 | BERRY | CATHY | OMNI LAS COLINAS ONLIN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS I | 4035214825001 | 04/11/2023 | 04/12/2023 | \$1,134.29 | BERRY | CATHY | OMNI LAS COLINAS ONLIN |
| GA0 | DCPS | DCPS FED GRTS I | 4035214826001 | 04/11/2023 | 04/12/2023 | \$1,134.29 | BERRY | CATHY | OMNI LAS COLINAS ONLIN |
| GA0 | DCPS | McKinley Technology HS | 4212377309001 | 09/01/2023 | 09/04/2023 | \$1,134.30 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Columbia Heights EC | 4132267397001 | 06/27/2023 | 06/29/2023 | \$1,135.39 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Dunbar HS | 3923090752001 | 01/12/2023 | 01/13/2023 | \$1,136.02 | SMITH | ANIKA | PRESENTATION SOLUTIONS |
| GA0 | DCPS | DCPS SEAD I | 4345571198001 | 01/03/2024 | 01/05/2024 | \$1,136.30 | HAGEN | KIRSTEN | UNITED AIRLINES |
| GA0 | DCPS | DCPS FED GRTS II | 3993456810001 | 03/07/2023 | 03/09/2023 | \$1,136.55 | NICHOLSON | MARY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD IV | 4285312881001 | 10/31/2023 | 11/02/2023 | \$1,136.76 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Thomas ES | 4060335523001 | 04/29/2023 | 05/02/2023 | \$1,136.90 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Columbia Heights EC | 4018388199001 | 03/28/2023 | 03/29/2023 | \$1,137.00 | OLIVA | BILLY | WWW.ENSEMBLESCHOOLS.CO |
| GA0 | DCPS | Stoddert ES | 3950677982001 | 02/01/2023 | 02/03/2023 | \$1,137.25 | SANDERSON | JILL | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Lafayette ES | 3997041749001 | 03/08/2023 | 03/13/2023 | \$1,137.25 | DENMARK | ALVIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Lafayette ES | 4064810522001 | 05/03/2023 | 05/05/2023 | \$1,137.25 | DENMARK | ALVIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | School Without Walls HS | 4229304605001 | 09/15/2023 | 09/18/2023 | \$1,137.25 | WARE | DANNY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Mann ES | 4084418886001 | 05/18/2023 | 05/22/2023 | \$1,137.36 | MCGREEVY | DONNA | METROPOLITAN |
| GA0 | DCPS | Bancroft ES | 4312442719001 | 11/28/2023 | 11/29/2023 | \$1,138.46 | GUZMAN | JOHN | ID ENHANCEMENTS, INC. |
| GA0 | DCPS | DCPS SEAD II | 4236398434001 | 09/22/2023 | 09/22/2023 | \$1,139.43 | KITTRELL | MONICA | PLAYTHERAPYSUPPLY.COM |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4234783162001 | 09/20/2023 | 09/21/2023 | \$1,142.02 | MONTGOMERY | TANISHA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 3911403985001 | 01/03/2023 | 01/04/2023 | \$1,142.76 | ALVARADO | VERONICA | EMA |
| GA0 | DCPS | Office of the Chief of Staff | 4184658772001 | 08/10/2023 | 08/11/2023 | \$1,142.76 | DANNAH | SHANQUETTE | SPROUT SOCIAL, INC |
| GA0 | DCPS | Phelps AC&E HS | 4308553680001 | 11/21/2023 | 11/24/2023 | \$1,142.76 | WATSON | DARA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRTS IV | 3997041742001 | 03/09/2023 | 03/13/2023 | \$1,142.95 | FRANCIS | LAUDER | FEDEX |
| GA0 | DCPS | DCPS CORE IV | 3950678125001 | 02/01/2023 | 02/03/2023 | \$1,143.07 | SCHNEIDER | EMILY | LASER ART INC |
| GA0 | DCPS | DCPS SEAD II | 4000873826001 | 03/14/2023 | 03/15/2023 | \$1,144.00 | PERRY | BRITTNEY | NAT ASSN OF ELEM SC |
| GA0 | DCPS | DCPS FED GRTS I | 3952737772001 | 02/04/2023 | 02/06/2023 | \$1,144.23 | ANDERSON | ERYKA | AMAZON.COM*3H4QI5MW3 |
| GA0 | DCPS | DCPS CORE II | 3796298981001 | 10/06/2022 | 10/06/2022 | \$1,144.56 | VIZIAN | SONIA | DISPUTE REBILL |
| GA0 | DCPS | DCPS FED GRTS II | 4288468828001 | 11/06/2023 | 11/06/2023 | \$1,145.43 | JONES | FALLON | AMZN MKTP US |
| GA0 | DCPS | Seaton ES | 3991950284001 | 03/06/2023 | 03/08/2023 | \$1,146.20 | HILL | ALICIA | PIONEER VALLEY BOOKS |
| GA0 | DCPS | Luke Moore Alternative HS | 4177898118001 | 08/04/2023 | 08/07/2023 | \$1,146.57 | SIMMONS | KENDRA | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 4343434501001 | 01/02/2024 | 01/03/2024 | \$1,146.99 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4040123731001 | 04/14/2023 | 04/17/2023 | \$1,148.00 | FRANCIS | LAUDER | IN *NATIONAL CHILDREN' |
| GA0 | DCPS | DCPS FED GRTS IV | 4054418289001 | 04/26/2023 | 04/27/2023 | \$1,148.00 | FRANCIS | LAUDER | IN *NATIONAL CHILDREN' |
| GA0 | DCPS | C.W. Harris ES | 4118435687001 | 06/16/2023 | 06/19/2023 | \$1,148.00 | WILLIAMS | TAHESHIAW | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Ballou STAY | 3981331522001 | 02/27/2023 | 02/28/2023 | \$1,149.04 | DYER | JAYME | IN *PRECISION CAPITAL |
| GA0 | DCPS | Langdon ES | 4047062564001 | 04/19/2023 | 04/21/2023 | \$1,150.00 | BODDIE | EDWIN | SYDAR OF D.C., LLC |
| GA0 | DCPS | Powell Educ. Campus | 4079375121001 | 05/16/2023 | 05/17/2023 | \$1,150.00 | WALTERS | JETHRO | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Nalle ES | 4079375148001 | 05/16/2023 | 05/17/2023 | \$1,150.00 | FOX | KNICOLE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Columbia Heights EC | 4089672168001 | 05/24/2023 | 05/25/2023 | \$1,150.00 | OLIVA | BILLY | OSI MEETINGS |
| GA0 | DCPS | Luke Moore Alternative HS | 4097195364001 | 05/31/2023 | 06/01/2023 | \$1,150.00 | SIMMONS | KENDRA | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS FED GRTS I | 4109512688001 | 06/09/2023 | 06/12/2023 | \$1,150.00 | IGBO | KOURTNEY | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | DCPS SEAD I | 4129320801001 | 06/26/2023 | 06/27/2023 | \$1,150.00 | HAGEN | KIRSTEN | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Tyler ES | 4146290652001 | 07/10/2023 | 07/12/2023 | \$1,150.00 | GREEN | MICHAEL | SYDAR OF D.C., LLC |
| GA0 | DCPS | DCPS SEAD II | 4222476271001 | 09/11/2023 | 09/12/2023 | \$1,150.00 | KITTRELL | MONICA | NASP - PO BOX |
| GA0 | DCPS | Dorothy Heights ES | 4102984027001 | 06/05/2023 | 06/06/2023 | \$1,151.00 | DAVIS | NATASHA | REALLY GREAT READING C |
| GA0 | DCPS | Coolidge HS | 4220066932001 | 09/07/2023 | 09/11/2023 | \$1,151.90 | KNIGHT JR | ROLAND | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Luke Moore Alternative HS | 4224004732001 | 09/11/2023 | 09/13/2023 | \$1,152.62 | SIMMONS | KENDRA | LASER ART INC |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|---------------------------|----------------|------------|-------------|-----------------|------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| GA0 | DCPS | Phelps AC&E HS | 4293409506001 | 11/07/2023 | 11/09/2023 | \$1,152.68 | WATSON | DARA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Dunbar HS | 4100637834001 | 06/05/2023 | 06/05/2023 | \$1,152.98 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3981331542001 | 02/27/2023 | 02/28/2023 | \$1,153.12 | BAILEY | PATRICIA | ROCKVILLE AUDIO |
| GA0 | DCPS | Coolidge HS | 4111902505001 | 06/12/2023 | 06/13/2023 | \$1,154.39 | KNIGHT JR | ROLAND | IN *ROKKIT HOLDINGS, L |
| GA0 | DCPS | Walker-Jones ES | 4130750205001 | 06/27/2023 | 06/28/2023 | \$1,155.00 | EDELEN | THERESA | ABC SUPPLY |
| GA0 | DCPS | Roosevelt STAY | 4212377149001 | 09/01/2023 | 09/04/2023 | \$1,155.00 | COBLE | KELLEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS CORE IV | 4285313009001 | 11/01/2023 | 11/02/2023 | \$1,155.00 | SHARP | THEODORE | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS FED GRYS IV | 4294885019001 | 11/09/2023 | 11/10/2023 | \$1,155.00 | FRANCIS | LAUDER | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS CORE IV | 4318955250001 | 12/04/2023 | 12/05/2023 | \$1,155.00 | SHARP | THEODORE | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD IV | 4320287270001 | 12/05/2023 | 12/06/2023 | \$1,155.00 | CULVER | DOMINIQUE | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Seaton ES | 4098713217001 | 06/01/2023 | 06/02/2023 | \$1,156.64 | HILL | ALICIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Langdon ES | 4082476211001 | 05/18/2023 | 05/19/2023 | \$1,158.70 | BODDIE | EDWIN | AMAZON.COM*SZ98Z7SY3 |
| GA0 | DCPS | Anacostia HS | 4049043939001 | 04/20/2023 | 04/24/2023 | \$1,159.00 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | Turner ES | 4233200169001 | 09/19/2023 | 09/20/2023 | \$1,159.20 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3952737767001 | 02/03/2023 | 02/06/2023 | \$1,159.58 | JETER | CHARELLE | AMZN MKTP US |
| GA0 | DCPS | Brookland MS | 4028573340001 | 04/04/2023 | 04/06/2023 | \$1,159.80 | COLES | LEANDER | LASER ART INC |
| GA0 | DCPS | Simon ES | 4023348862001 | 03/31/2023 | 04/03/2023 | \$1,159.86 | NELSON | LARNIECE | BARON TOURS |
| GA0 | DCPS | Seaton ES | 3943656854001 | 01/27/2023 | 01/30/2023 | \$1,159.92 | HILL | ALICIA | WILSONLANGU |
| GA0 | DCPS | Bancroft ES | 4130750027001 | 06/26/2023 | 06/28/2023 | \$1,159.99 | GUZMAN | JOHN | WEST MUSIC CATALOG |
| GA0 | DCPS | School Without Walls HS | 4030046341001 | 04/05/2023 | 04/07/2023 | \$1,160.11 | LEWIS | KARA | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3993456734001 | 03/08/2023 | 03/09/2023 | \$1,160.70 | GREEN | MICHAEL | MCA-JESSUP |
| GA0 | DCPS | Truesdell ES | 4332159965001 | 12/15/2023 | 12/18/2023 | \$1,160.94 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Maurry ES | 3984368183001 | 02/28/2023 | 03/02/2023 | \$1,161.09 | KOONTZ | PATRICK | BOOKSOURCE |
| GA0 | DCPS | Jefferson MS Academy | 4040123848001 | 04/14/2023 | 04/17/2023 | \$1,161.30 | MAYS | MICHELLE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Browne EC | 3952737685001 | 02/04/2023 | 02/06/2023 | \$1,162.35 | MCCANTS | ELEASE | AWL*PEARSON EDUCATION |
| GA0 | DCPS | Seaton ES | 4051434603001 | 04/24/2023 | 04/25/2023 | \$1,163.59 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 4324823176001 | 12/08/2023 | 12/11/2023 | \$1,164.19 | MAYS | MICHELLE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Kelly Miller MS | 4063279969001 | 05/02/2023 | 05/04/2023 | \$1,164.73 | MARCHI | SONYA | LASER ART INC |
| GA0 | DCPS | Roosevelt STAY | 4195278895001 | 08/20/2023 | 08/21/2023 | \$1,164.75 | COBLE | KELLEY | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4220067036001 | 09/10/2023 | 09/11/2023 | \$1,165.49 | CURTIS | KAREN | AMAZON.COM*TR0872P92 A |
| GA0 | DCPS | Payne ES | 3929055023001 | 01/16/2023 | 01/18/2023 | \$1,165.75 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Dunbar HS | 4102984028001 | 06/05/2023 | 06/06/2023 | \$1,165.79 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4100637888001 | 06/02/2023 | 06/05/2023 | \$1,167.00 | MAKLE | MADLINE | LEARNING WITHOUT TEARS |
| GA0 | DCPS | Janney ES | 4133771557001 | 06/29/2023 | 06/30/2023 | \$1,168.10 | BEUMEL | ANN | SUCCESS BY DESIGN INC |
| GA0 | DCPS | Luke Moore Alternative HS | 3932181437001 | 01/18/2023 | 01/20/2023 | \$1,168.32 | SIMMONS | KENDRA | METROPOLITAN OFFICE |
| GA0 | DCPS | LaSalle-Backus ES | 3952737708001 | 02/04/2023 | 02/06/2023 | \$1,168.87 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | Nalle ES | 4195279163001 | 08/18/2023 | 08/21/2023 | \$1,169.00 | FOX | KNICOLE | ROCHESTER 100 INC. |
| GA0 | DCPS | Anacostia HS | 4084418819001 | 05/18/2023 | 05/22/2023 | \$1,170.00 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | Ballou STAY | 4188916993001 | 08/14/2023 | 08/15/2023 | \$1,170.00 | DYER | JAYME | PARTRANS LLC |
| GA0 | DCPS | Turner ES | 4282798323001 | 10/30/2023 | 10/31/2023 | \$1,170.00 | LOMAX | ERIKA | FLORIDA LEAGUE OF IB S |
| GA0 | DCPS | LaSalle-Backus ES | 4199025480001 | 08/22/2023 | 08/23/2023 | \$1,170.49 | CURTIS | KAREN | CINTAS CORP |
| GA0 | DCPS | Roosevelt STAY | 4140762900001 | 07/05/2023 | 07/07/2023 | \$1,170.53 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Burroughs ES | 4069123069001 | 05/08/2023 | 05/09/2023 | \$1,170.66 | SPEARMAN | LISA | 4IMPRINT, INC |
| GA0 | DCPS | School Without Walls HS | 4021372649001 | 03/29/2023 | 03/31/2023 | \$1,174.65 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS Garfield ES | 3943656887001 | 01/27/2023 | 01/30/2023 | \$1,175.00 | TERRY | BERNARD | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Roosevelt HS | 3952737732001 | 02/03/2023 | 02/06/2023 | \$1,175.00 | CARRILLO | NICOLE | STOCKBRIDGE CONSULTING |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| GA0 | DCPS | DCPS CORE IV | 4169206484001 | 07/28/2023 | 07/31/2023 | \$1,175.00 | MITARITONNA | JAMES | RIMS MEMBERSHIP-EVENT |
| GA0 | DCPS | DCPS CORE IV | 4218126466001 | 09/06/2023 | 09/08/2023 | \$1,175.00 | SHARP | THEODORE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS IV | 4184658810001 | 08/10/2023 | 08/11/2023 | \$1,175.54 | HOUSE | CHANEL | DISCOUNTMUGS.COM |
| GA0 | DCPS | Burrville ES | 4054418173001 | 04/26/2023 | 04/27/2023 | \$1,177.02 | CLARK | TERESA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3950678078001 | 02/01/2023 | 02/03/2023 | \$1,177.89 | FORTSON | DESHUNDRIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Bancroft ES | 3988016893001 | 03/03/2023 | 03/06/2023 | \$1,178.28 | GUZMAN | JOHN | AMAZON.COM*H58995610 A |
| GA0 | DCPS | DCPS FED GRYS I | 4181629581001 | 08/08/2023 | 08/09/2023 | \$1,178.66 | ANDERSON | ERYKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4146290709001 | 07/10/2023 | 07/12/2023 | \$1,179.63 | BALOGUN | CRYSTAL | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | McKinley Technology HS | 4214114139001 | 09/05/2023 | 09/05/2023 | \$1,180.49 | HATTON | TRACY | AMAZON.COM*TL3N68BE0 A |
| GA0 | DCPS | Truesdell ES | 3961733207001 | 02/10/2023 | 02/13/2023 | \$1,180.84 | BLAKENEY | ALPHONSO | REMARKABLE |
| GA0 | DCPS | DCPS SEAD IV | 4162747620001 | 07/25/2023 | 07/25/2023 | \$1,181.16 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4195279000001 | 08/18/2023 | 08/21/2023 | \$1,181.58 | FORTSON | DESHUNDRIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Phelps AC&E HS | 4343434536001 | 01/02/2024 | 01/03/2024 | \$1,182.42 | WATSON | DARA | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD IV | 3894111927001 | 12/16/2022 | 12/19/2022 | \$1,183.84 | HINES | SHERMAN | VS INV-US-25648 |
| GA0 | DCPS | MACARTHUR HS | 4318955107001 | 12/04/2023 | 12/05/2023 | \$1,184.50 | KLEEKPO | ROBERTA | GOLD LINE |
| GA0 | DCPS | Johnson, John Hayden MS | 3946188939001 | 01/30/2023 | 01/31/2023 | \$1,185.00 | DERSON-AMARE | AKUEI | INSTRUCTIONAL COACHING |
| GA0 | DCPS | Payne ES | 4021372735001 | 03/30/2023 | 03/31/2023 | \$1,185.00 | MOBLEY-COX | LAJUANA | CAPITAL SERVICES AND S |
| GA0 | DCPS | DCPS Ida B. Wells | 3938358864001 | 01/24/2023 | 01/25/2023 | \$1,185.48 | BALOGUN | CRYSTAL | B&H PHOTO 800-606-6969 |
| GA0 | DCPS | McKinley Technology HS | 4118435700001 | 06/16/2023 | 06/19/2023 | \$1,185.60 | HATTON | TRACY | MINUTEMAN PRESS WASHIN |
| GA0 | DCPS | Columbia Heights EC | 4102984062001 | 06/04/2023 | 06/06/2023 | \$1,186.05 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Woodson, H.D. HS | 3939910381001 | 01/24/2023 | 01/26/2023 | \$1,186.16 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Seaton ES | 3988017062001 | 03/04/2023 | 03/06/2023 | \$1,186.72 | HILL | ALICIA | UNIVERSAL PRINTING SOL |
| GA0 | DCPS | Seaton ES | 4018388227001 | 03/29/2023 | 03/29/2023 | \$1,186.72 | HILL | ALICIA | UNIVERSAL PRINTING SOL |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4307447053001 | 11/22/2023 | 11/22/2023 | \$1,188.00 | MEJIA | MIRNA | CENTER FOR RESPONSIVE |
| GA0 | DCPS | Browne EC | 4344465783001 | 01/03/2024 | 01/04/2024 | \$1,189.55 | MCCANTS | ELEASE | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRYS IV | 3890522286001 | 12/14/2022 | 12/15/2022 | \$1,189.80 | HOUSE | CHANEL | SCHOLASTIC EDUCATION |
| GA0 | DCPS | DCPS FED GRYS IV | 3961733000001 | 02/10/2023 | 02/13/2023 | \$1,190.00 | THOMAS | WESLEY | SHAPE AMERICA CONVENTI |
| GA0 | DCPS | Columbia Heights EC | 4300019393001 | 11/14/2023 | 11/15/2023 | \$1,190.00 | OLIVA | BILLY | LEARNING FORWARD |
| GA0 | DCPS | Columbia Heights EC | 4300019394001 | 11/14/2023 | 11/15/2023 | \$1,190.00 | OLIVA | BILLY | LEARNING FORWARD |
| GA0 | DCPS | Columbia Heights EC | 4300019395001 | 11/14/2023 | 11/15/2023 | \$1,190.00 | OLIVA | BILLY | LEARNING FORWARD |
| GA0 | DCPS | Langdon ES | 4207615013001 | 08/27/2023 | 08/30/2023 | \$1,190.05 | BODDIE | EDWIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS CORE IV | 4233200146001 | 09/19/2023 | 09/20/2023 | \$1,191.58 | PRESUME | REETCHEL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Shepherd ES | 4300019411001 | 11/14/2023 | 11/15/2023 | \$1,192.25 | COLES | SHAMAYNE | AMAZON.COM*D773T6C53 |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4294885033001 | 11/09/2023 | 11/10/2023 | \$1,193.19 | MEJIA | MIRNA | REI*GREENWOODHEINEMANN |
| GA0 | DCPS | DCPS SEAD III | 4329304942001 | 12/12/2023 | 12/14/2023 | \$1,193.59 | KUO | CHARLES | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD II | 4220066997001 | 09/09/2023 | 09/11/2023 | \$1,194.39 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Woodson, H.D. HS | 3990509347001 | 03/07/2023 | 03/07/2023 | \$1,194.41 | DUNN | ANDRIETTA | R MANAGEMENT SERVICES LLC |
| GA0 | DCPS | DCPS FED GRYS I | 3988017014001 | 03/03/2023 | 03/06/2023 | \$1,195.00 | BERRY | CATHY | NOTRE DAME OF MD UNIV |
| GA0 | DCPS | DCPS FED GRYS I | 4075598362001 | 05/12/2023 | 05/15/2023 | \$1,195.00 | BERRY | CATHY | NOTRE DAME OF MD UNIV |
| GA0 | DCPS | DCPS FED GRYS I | 4075598363001 | 05/12/2023 | 05/15/2023 | \$1,195.00 | BERRY | CATHY | NOTRE DAME OF MD UNIV |
| GA0 | DCPS | DCPS FED GRYS I | 4105991392001 | 06/07/2023 | 06/08/2023 | \$1,195.00 | BERRY | CATHY | NOTRE DAME OF MD UNIV |
| GA0 | DCPS | DCPS FED GRYS I | 4231707220001 | 09/18/2023 | 09/19/2023 | \$1,195.00 | BERRY | CATHY | NOTRE DAME OF MARYLAND |
| GA0 | DCPS | DCPS FED GRYS II | 4277586364001 | 10/25/2023 | 10/26/2023 | \$1,195.00 | NICHOLSON | MARY | IN *PACIFIC EDUCATIONA |
| GA0 | DCPS | DCPS FED GRYS II | 4277586365001 | 10/25/2023 | 10/26/2023 | \$1,195.00 | NICHOLSON | MARY | IN *PACIFIC EDUCATIONA |
| GA0 | DCPS | DCPS FED GRYS II | 4277586366001 | 10/25/2023 | 10/26/2023 | \$1,195.00 | NICHOLSON | MARY | IN *PACIFIC EDUCATIONA |
| GA0 | DCPS | DCPS FED GRYS II | 4277586367001 | 10/25/2023 | 10/26/2023 | \$1,195.00 | NICHOLSON | MARY | IN *PACIFIC EDUCATIONA |

| Budget Code | | Transaction | | Transaction | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|-------------|--------|----------------------------|----------------|-------------|------------|-------------|-----------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| GA0 | DCPS | DCPS FED GRYS II | 4277586368001 | 10/25/2023 | 10/26/2023 | \$1,195.00 | NICHOLSON | MARY | IN *PACIFIC EDUCATIONA |
| GA0 | DCPS | DCPS FED GRYS I | 3968277244001 | 02/16/2023 | 02/17/2023 | \$1,195.43 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | JOHN LEWIS ES | 4124995416001 | 06/21/2023 | 06/23/2023 | \$1,195.76 | BRYANT | MILTON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Roosevelt HS | 4320287298001 | 12/05/2023 | 12/06/2023 | \$1,196.05 | CARRILLO | NICOLE | SQ *DAILY OFFICE SOLUT |
| GA0 | DCPS | Randle Highlands ES | 4304642151001 | 11/17/2023 | 11/20/2023 | \$1,196.68 | LESENE | NESHAWN | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS SEAD II | 4124995370001 | 06/22/2023 | 06/23/2023 | \$1,197.00 | KITTRELL | MONICA | PESI INC |
| GA0 | DCPS | Beers ES | 4296602224001 | 11/10/2023 | 11/13/2023 | \$1,197.00 | TERRY | BERNARD | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | Dunbar HS | 4156867294001 | 07/19/2023 | 07/20/2023 | \$1,197.50 | SMITH | ANIKA | GLENDALE PARADE STORE |
| GA0 | DCPS | Hart MS | 4195279136001 | 08/19/2023 | 08/21/2023 | \$1,198.05 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4324823013001 | 12/08/2023 | 12/11/2023 | \$1,198.40 | SPEARMAN | LISA | METROPOLITAN |
| GA0 | DCPS | DCPS CORE II | 4035214846001 | 04/10/2023 | 04/12/2023 | \$1,199.00 | BECKER | EMERALD | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD III | 4231707173001 | 09/18/2023 | 09/19/2023 | \$1,199.00 | LAMBERT | MARY | SWEETWATER SOUND |
| GA0 | DCPS | Johnson, John Hayden MS | 4038159867001 | 04/12/2023 | 04/14/2023 | \$1,199.25 | IDERSON-AMARE | AKUEI | METROPOLITAN OFFICE |
| GA0 | DCPS | Houston ES | 4003903913001 | 03/16/2023 | 03/17/2023 | \$1,199.50 | BOOKER | KALIK | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS IV | 4323155581001 | 12/07/2022 | 12/08/2023 | \$1,199.50 | THOMAS | WESLEY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS SEAD I | 3894111912001 | 12/16/2022 | 12/19/2022 | \$1,199.60 | LEDBETTER | JOSHUA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Takoma ES | 4121989234001 | 06/20/2023 | 06/21/2023 | \$1,199.70 | WATKINS | TIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS Bard HS Early College | 4291940706001 | 11/07/2023 | 11/08/2023 | \$1,199.95 | HAWKINS | TONYA | BARON TOURS |
| GA0 | DCPS | DCPS Ida B. Wells | 3906615993001 | 12/29/2022 | 12/30/2022 | \$1,200.00 | BALOGUN | CRYSTAL | MINUTEMAN PRESS WASHIN |
| GA0 | DCPS | DCPS Garfield ES | 3908223500001 | 12/30/2022 | 01/02/2023 | \$1,200.00 | TERRY | BERNARD | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS Garfield ES | 3910176299001 | 01/02/2023 | 01/03/2023 | \$1,200.00 | TERRY | BERNARD | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS III | 3921507196001 | 01/11/2023 | 01/12/2023 | \$1,200.00 | IGBO | KOURTNEY | PARTRANS LLC |
| GA0 | DCPS | DCPS FED GRYS II | 3925203185001 | 01/13/2023 | 01/16/2023 | \$1,200.00 | NICHOLSON | MARY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS III | 3930605005001 | 01/18/2023 | 01/19/2023 | \$1,200.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Sousa MS | 3934309930001 | 01/20/2023 | 01/23/2023 | \$1,200.00 | COAN | ALEXANDRIA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS III | 3938358722001 | 01/24/2023 | 01/25/2023 | \$1,200.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRYS III | 3938358723001 | 01/24/2023 | 01/25/2023 | \$1,200.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRYS III | 3938358724001 | 01/24/2023 | 01/25/2023 | \$1,200.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRYS I | 3966780383001 | 02/15/2023 | 02/16/2023 | \$1,200.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRYS I | 3966780386001 | 02/15/2023 | 02/16/2023 | \$1,200.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | ML King ES | 3970246435001 | 02/17/2023 | 02/20/2023 | \$1,200.00 | WILKS | DYNASTY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Kramer MS | 4005856807001 | 03/17/2023 | 03/20/2023 | \$1,200.00 | WAKER | DANITA | I2G DAVON THOMAS MCNEA |
| GA0 | DCPS | DCPS SEAD I | 4019862380001 | 03/29/2023 | 03/30/2023 | \$1,200.00 | LEDBETTER | JOSHUA | AT *PLANET WORD |
| GA0 | DCPS | DCPS SEAD I | 4021372795001 | 03/30/2023 | 03/31/2023 | \$1,200.00 | PITTS | BREANA | THE EQUITY LAB |
| GA0 | DCPS | DCPS FED GRYS III | 4023348794001 | 03/31/2023 | 04/03/2023 | \$1,200.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRYS I | 4025818192001 | 04/03/2023 | 04/04/2023 | \$1,200.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRYS I | 4052885984001 | 04/25/2023 | 04/26/2023 | \$1,200.00 | BERRY | CATHY | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS FED GRYS I | 4052885985001 | 04/25/2023 | 04/26/2023 | \$1,200.00 | BERRY | CATHY | CTR ADVNMENT STUDY |
| GA0 | DCPS | C.W. Harris ES | 4066756212001 | 05/05/2023 | 05/08/2023 | \$1,200.00 | WILLIAMS | TAHESHIAW | SQ *HEALTHY FRESH MEAL |
| GA0 | DCPS | DCPS FED GRYS IV | 4084418833001 | 05/19/2023 | 05/22/2023 | \$1,200.00 | FRANCIS | LAUDER | IN *MILES AWAY CHARTER |
| GA0 | DCPS | DCPS SEAD II | 4118435805001 | 06/16/2023 | 06/19/2023 | \$1,200.00 | ALVARADO | VERONICA | ASHA OTHER - 2 |
| GA0 | DCPS | DCPS SEAD I | 4129320797001 | 06/26/2023 | 06/27/2023 | \$1,200.00 | HAGEN | KIRSTEN | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD I | 4129320799001 | 06/26/2023 | 06/27/2023 | \$1,200.00 | HAGEN | KIRSTEN | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD I | 4129320802001 | 06/26/2023 | 06/27/2023 | \$1,200.00 | HAGEN | KIRSTEN | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Burroughs ES | 4133771580001 | 06/29/2023 | 06/30/2023 | \$1,200.00 | SPEARMAN | LISA | CURRICULUM ASSOC |
| GA0 | DCPS | JOHN LEWIS ES | 4139475993001 | 07/05/2023 | 07/06/2023 | \$1,200.00 | BRYANT | MILTON | SQ *VISION SECURITY SO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRYS III | 4209052711001 | 08/30/2023 | 08/31/2023 | \$1,200.00 | CRISS | MILAN | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS SEAD I | 4236398668001 | 09/21/2023 | 09/22/2023 | \$1,200.00 | PITTS | BREANA | THE EQUITY LAB |
| GA0 | DCPS | DCPS CORE IV | 4280839010001 | 10/27/2023 | 10/30/2023 | \$1,200.00 | SHARP | THEODORE | CURTIS EQUIPMENT INC |
| GA0 | DCPS | DCPS SEAD I | 4338203247001 | 12/20/2023 | 12/26/2023 | \$1,200.00 | LEDBETTER | JOSHUA | PAYPAL |
| GA0 | DCPS | Dunbar HS | 4181629460001 | 08/07/2023 | 08/09/2023 | \$1,200.17 | SMITH | ANIKIA | THE HOME DEPOT #2583 |
| GA0 | DCPS | Stanton ES | 4334951961001 | 12/19/2023 | 12/20/2023 | \$1,200.71 | WEBSTER | ELLIE | CINTAS CORP |
| GA0 | DCPS | LaSalle-Backus ES | 4113352201001 | 06/13/2023 | 06/14/2023 | \$1,202.22 | CURTIS | KAREN | DAYCON UPPER MARLBORO |
| GA0 | DCPS | LaSalle-Backus ES | 4132267440001 | 06/28/2023 | 06/29/2023 | \$1,202.22 | CURTIS | KAREN | DAYCON UPPER MARLBORO |
| GA0 | DCPS | DCPS SEAD II | 4129320781001 | 06/26/2023 | 06/27/2023 | \$1,203.40 | KITTRELL | MONICA | PRO-ED, INC. |
| GA0 | DCPS | Columbia Heights EC | 4336051798001 | 12/20/2023 | 12/21/2023 | \$1,203.50 | OLIVA | BILLY | CLAYWORKS SUPPLIES |
| GA0 | DCPS | DCPS FED GRYS IV | 4000873810001 | 03/14/2023 | 03/15/2023 | \$1,204.00 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | McFarland MS | 3918519278001 | 01/09/2023 | 01/10/2023 | \$1,205.78 | HOLMES | MICHAEL | STAR SERVICES LLC |
| GA0 | DCPS | DCPS SEAD II | 4203946198001 | 08/25/2023 | 08/28/2023 | \$1,207.13 | TURGEON | RYAN | JW MARRIOTT BONNET CRK |
| GA0 | DCPS | Columbia Heights EC | 3934309940001 | 01/20/2023 | 01/23/2023 | \$1,207.39 | OLIVA | BILLY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Dunbar HS | 4186585420001 | 08/13/2023 | 08/14/2023 | \$1,207.53 | SMITH | ANIKIA | SQ *CLEAN METHOD |
| GA0 | DCPS | DCPS SEAD IV | 3961733074001 | 02/10/2023 | 02/13/2023 | \$1,208.36 | HINES | SHERMAN | FLEXISPOT |
| GA0 | DCPS | Roosevelt HS | 4051434627001 | 04/24/2023 | 04/25/2023 | \$1,208.73 | CARRILLO | NICOLE | BLUEBAY OFFICE INC |
| GA0 | DCPS | Woodson, H.D. HS | 4304642086001 | 11/14/2023 | 11/20/2023 | \$1,211.67 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Miner ES | 4215226502001 | 09/05/2023 | 09/06/2023 | \$1,212.79 | STAPLETON | CHARLENE | DISCOUNTSCH 8006272829 |
| GA0 | DCPS | Eliot-Hine MS | 4012662428001 | 03/24/2023 | 03/24/2023 | \$1,213.27 | MALIK | SIDDEEQA | HMCO |
| GA0 | DCPS | DCPS Van Ness ES | 4118435639001 | 06/14/2023 | 06/19/2023 | \$1,213.70 | BOSTICK | TODD | METROPOLITAN |
| GA0 | DCPS | Turner ES | 4306408094001 | 11/20/2023 | 11/21/2023 | \$1,215.00 | LOMAX | ERIKA | SQ *EXPLORE TO RESTORE |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3901680677001 | 12/22/2022 | 12/26/2022 | \$1,215.02 | FORTSON | DESHUNDRIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD II | 4346938855001 | 01/05/2024 | 01/08/2024 | \$1,215.16 | PALACIOS | LORENA | BLUE BOY DOCUMENT IMAG |
| GA0 | DCPS | DCPS SEAD II | 4339367170001 | 12/26/2023 | 12/27/2023 | \$1,215.84 | TURGEON | RYAN | HILTON HOTELS |
| GA0 | DCPS | Ballou STAY | 4124995448001 | 06/21/2023 | 06/23/2023 | \$1,216.00 | DYER | JAYME | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | HD Cooke ES | 4160376695001 | 07/23/2023 | 07/24/2023 | \$1,217.04 | ALVARADO | JACQUELINE | AMZN MKTP US |
| GA0 | DCPS | Ludlow-Taylor ES | 4302951737001 | 11/16/2023 | 11/17/2023 | \$1,217.36 | WHITE | CRYSTAL | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS CORE IV | 4195279069001 | 08/18/2023 | 08/21/2023 | \$1,218.40 | HALL | SIMONE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Stoddert ES | 3892062478001 | 12/15/2022 | 12/16/2022 | \$1,219.44 | SANDERSON | JILL | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS River Terrace EC | 4012662448001 | 03/23/2023 | 03/24/2023 | \$1,220.00 | MCFADGION | CARL | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | Savoy ES | 4147830037001 | 07/11/2023 | 07/13/2023 | \$1,220.54 | ROBERTSON | JONATHAN | ROD N REEL RESORT |
| GA0 | DCPS | Langdon ES | 3923090845001 | 01/06/2023 | 01/13/2023 | \$1,222.05 | BODDIE | EDWIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS III | 3899046951001 | 12/21/2022 | 12/22/2022 | \$1,222.25 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Turner ES | 4002370740001 | 03/15/2023 | 03/16/2023 | \$1,222.26 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 3892062584001 | 12/13/2022 | 12/16/2022 | \$1,222.39 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | LaSalle-Backus ES | 3943656870001 | 01/25/2023 | 01/30/2023 | \$1,222.39 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | SWS - Goding | 4340854169001 | 12/28/2023 | 12/29/2023 | \$1,222.70 | FRIEDMAN | SHAWNA | MEDICAL SUPPLY SYSTEMS |
| GA0 | DCPS | Dorothy Heights ES | 3952737568001 | 02/03/2023 | 02/06/2023 | \$1,223.36 | DAVIS | NATASHA | ABC SUPPLY |
| GA0 | DCPS | DCPS CORE IV | 4238402435001 | 09/22/2023 | 09/25/2023 | \$1,223.54 | PRESUME | REETCHEL | AMZN MKTP US |
| GA0 | DCPS | C.W. Harris ES | 4043978556001 | 04/18/2023 | 04/19/2023 | \$1,224.00 | WILLIAMS | TAHESHA | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS II | 4019862469001 | 03/28/2023 | 03/30/2023 | \$1,225.37 | NICHOLSON | MARY | METROPOLITAN OFFICE |
| GA0 | DCPS | McFarland MS | 4016991071001 | 03/27/2023 | 03/28/2023 | \$1,226.13 | HOLMES | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Payne ES | 4333879817001 | 12/17/2023 | 12/19/2023 | \$1,226.40 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE IV | 4234783285001 | 09/19/2023 | 09/21/2023 | \$1,226.59 | PRESUME | REETCHEL | METROPOLITAN |
| GA0 | DCPS | Mann ES | 4280838950001 | 10/27/2023 | 10/30/2023 | \$1,227.24 | MCGREEVY | DONNA | BUCKEYE INTRNATNL HQ A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | Tyler ES | 4030046454001 | 04/06/2023 | 04/07/2023 | \$1,229.61 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4183130659001 | 08/09/2023 | 08/10/2023 | \$1,229.90 | NGUYEN | THANH | CUSTOMINK LLC |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3943656840001 | 01/27/2023 | 01/30/2023 | \$1,229.98 | FORTSON | DESHUNDRIA | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4036684969001 | 04/12/2023 | 04/13/2023 | \$1,230.46 | ALVARADO | VERONICA | 4IMPRINT, INC |
| GA0 | DCPS | DCPS SEAD IV | 4330640729001 | 12/14/2023 | 12/15/2023 | \$1,230.96 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 4019862354001 | 03/29/2023 | 03/30/2023 | \$1,232.03 | WILSON | DRAKE | MMSGROUPINC |
| GA0 | DCPS | Stoddert ES | 4313849729001 | 11/29/2023 | 11/30/2023 | \$1,232.17 | SANDERSON | JILL | SCHOLASTIC, INC. |
| GA0 | DCPS | Roosevelt STAY | 4296602192001 | 11/10/2023 | 11/13/2023 | \$1,232.96 | COBLE | KELLEY | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD V | 4233200055001 | 09/19/2023 | 09/20/2023 | \$1,236.00 | WRIGHTSON | MAUREEN | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS II | 4236398610001 | 09/21/2023 | 09/22/2023 | \$1,236.00 | JONES | FALLON | SQ *SOMA THERAPY & WEL |
| GA0 | DCPS | Ballou STAY | 4234783241001 | 09/20/2023 | 09/21/2023 | \$1,236.02 | DYER | JAYME | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS II | 4313849895001 | 11/29/2023 | 11/30/2023 | \$1,236.20 | NICHOLSON | MARY | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Roosevelt HS | 4061765664001 | 05/02/2023 | 05/03/2023 | \$1,238.14 | CARRILLO | NICOLE | WPY*GET YOUR TEACH ON |
| GA0 | DCPS | DCPS SEAD V | 3943656851001 | 01/27/2023 | 01/30/2023 | \$1,238.78 | PEARSON | KEONA | THINK SOCIAL PUBLISHIN |
| GA0 | DCPS | DCPS FED GRYS I | 4109512689001 | 06/09/2023 | 06/12/2023 | \$1,238.79 | IGBO | KOURTNEY | IN *ROKKIT HOLDINGS, L |
| GA0 | DCPS | DCPS SEAD IV | 3970246430001 | 02/17/2023 | 02/20/2023 | \$1,240.00 | HINES | SHERMAN | IN *MASTV / EL PLANETA |
| GA0 | DCPS | DCPS FED GRYS II | 3984368029001 | 03/01/2023 | 03/02/2023 | \$1,240.00 | NICHOLSON | MARY | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Eastern HS | 4030046353001 | 04/06/2023 | 04/07/2023 | \$1,240.00 | ALBRITTON | CAPRICIA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Eastern HS | 4030046355001 | 04/06/2023 | 04/07/2023 | \$1,240.00 | ALBRITTON | CAPRICIA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Eastern HS | 4036684806001 | 04/12/2023 | 04/13/2023 | \$1,240.00 | ALBRITTON | CAPRICIA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Bancroft ES | 4216635672001 | 09/06/2023 | 09/07/2023 | \$1,240.00 | GUZMAN | JOHN | ROCHESTER 100 INC. |
| GA0 | DCPS | DCPS SEAD I | 4286724898001 | 11/02/2023 | 11/03/2023 | \$1,240.00 | LEDBETTER | JOSHUA | SUBMERGED, INC |
| GA0 | DCPS | DCPS FED GRYS IV | 4234783193001 | 09/20/2023 | 09/21/2023 | \$1,243.18 | HOUSE | CHANEL | IN *CONTEXTGLOBAL INC. |
| GA0 | DCPS | DCPS River Terrace EC | 3934309894001 | 01/20/2023 | 01/23/2023 | \$1,243.47 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | Ron Brown College Prep HS | 4025818269001 | 04/02/2023 | 04/04/2023 | \$1,244.50 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Miner ES | 3978875570001 | 02/26/2023 | 02/27/2023 | \$1,245.36 | STAPLETON | CHARLENE | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4116497955001 | 06/16/2023 | 06/16/2023 | \$1,246.00 | SENNA | JENNIFER | ULINE |
| GA0 | DCPS | Beers ES | 3934309855001 | 01/20/2023 | 01/23/2023 | \$1,247.40 | FULLEN | THOMAS | HEGGERTY |
| GA0 | DCPS | Eastern HS | 4279075335001 | 10/25/2023 | 10/27/2023 | \$1,248.00 | ALBRITTON | CAPRICIA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD IV | 3894111925001 | 12/16/2022 | 12/19/2022 | \$1,248.21 | HINES | SHERMAN | FLEXISPOT |
| GA0 | DCPS | DCPS SEAD III | 4155329605001 | 07/18/2023 | 07/19/2023 | \$1,248.75 | LAMBERT | MARY | EDUEDUPORIUM |
| GA0 | DCPS | Barnard ES | 4340064879001 | 12/27/2023 | 12/28/2023 | \$1,249.95 | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 3918519383001 | 01/09/2023 | 01/10/2023 | \$1,250.00 | JETER | CHARELLE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Kramer MS | 3952737560001 | 02/05/2023 | 02/06/2023 | \$1,250.00 | WAKER | DANITA | I2G DAVON THOMAS MCNEA |
| GA0 | DCPS | DCPS SEAD I | 4111902584001 | 06/12/2023 | 06/13/2023 | \$1,250.00 | PITTS | BREANA | SQ *FLYNN EDUCATION |
| GA0 | DCPS | DCPS SEAD III | 4126951567001 | 06/23/2023 | 06/26/2023 | \$1,250.00 | LAMBERT | MARY | SQ *BATTERDEN KILNS |
| GA0 | DCPS | DCPS FED GRYS I | 4169206512001 | 07/28/2023 | 07/31/2023 | \$1,250.00 | ANDERSON | ERYKA | INVEST IN YOURSELF LLC |
| GA0 | DCPS | DCPS FED GRYS IV | 4126951631001 | 06/24/2023 | 06/26/2023 | \$1,250.05 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS FED GRYS IV | 3952737795001 | 01/31/2023 | 02/06/2023 | \$1,251.22 | SPENCER | JASON | JW MARRIOTT INDY |
| GA0 | DCPS | DCPS SEAD II | 4203946199001 | 08/25/2023 | 08/28/2023 | \$1,252.13 | TURGEON | RYAN | JW MARRIOTT BONNET CRK |
| GA0 | DCPS | Coolidge HS | 4311168710001 | 11/26/2023 | 11/28/2023 | \$1,252.13 | KNIGHT JR | ROLAND | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Smothers ES | 3900282836001 | 12/21/2022 | 12/23/2022 | \$1,252.25 | CAMPBELL | JACQUELINE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | MACARTHUR HS | 4236398362001 | 09/22/2023 | 09/22/2023 | \$1,252.53 | KLEEKPO | ROBERTA | FLINN SCIENTIFIC INC |
| GA0 | DCPS | Boone ES | 4327958485001 | 12/13/2023 | 12/13/2023 | \$1,252.84 | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4073656555001 | 05/10/2023 | 05/12/2023 | \$1,257.00 | FRANCIS | LAUDER | NATIONAL A IN BALTIMORE |
| GA0 | DCPS | Truesdell ES | 4098713267001 | 05/31/2023 | 06/02/2023 | \$1,257.00 | BLAKENEY | ALPHONSO | NATIONAL A IN BALTIMORE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS CORE III | 4238402091001 | 09/23/2023 | 09/25/2023 | \$1,258.20 | MITCHELL | JANEYA | INFORMA CONNECT |
| GA0 | DCPS | Janney ES | 3938358731001 | 01/20/2023 | 01/25/2023 | \$1,258.70 | BEUMEL | ANN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Mann ES | 4082476201001 | 05/18/2023 | 05/19/2023 | \$1,258.71 | MCGREEVY | DONNA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS FED GRTS IV | 4100637919001 | 06/03/2023 | 06/05/2023 | \$1,259.28 | HOUSE | CHANEL | HOO*HOOTSUITE INC |
| GA0 | DCPS | DCPS CORE III | 4238402089001 | 09/22/2023 | 09/25/2023 | \$1,260.00 | MITCHELL | JANEYA | AGILE DC 202-903-6854 |
| GA0 | DCPS | DCPS SEAD IV | 4298645675001 | 11/14/2023 | 11/14/2023 | \$1,260.00 | TAYLOR | JEFFERY | HARVARD |
| GA0 | DCPS | DCPS FED GRTS II | 4307447007001 | 11/21/2023 | 11/22/2023 | \$1,260.00 | NICHOLSON | MARY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS CORE III | 4216635770001 | 09/06/2023 | 09/07/2023 | \$1,260.85 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4285312882001 | 10/31/2023 | 11/02/2023 | \$1,261.88 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD III | 4156867298001 | 07/20/2023 | 07/20/2023 | \$1,262.20 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Thomas ES | 4311168694001 | 11/27/2023 | 11/28/2023 | \$1,262.25 | WILLINGHAM | KRYSTAL | CURRICULUM ASSOC |
| GA0 | DCPS | Raymond ES | 4061765674001 | 05/01/2023 | 05/03/2023 | \$1,263.13 | HEATH | LYNNETTE | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS CORE III | 3925203258001 | 01/16/2023 | 01/16/2023 | \$1,263.24 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4191833016001 | 08/16/2023 | 08/17/2023 | \$1,264.50 | LOMAX | ERIKA | MVS INC |
| GA0 | DCPS | DCPS FED GRTS I | 3966780382001 | 02/15/2023 | 02/16/2023 | \$1,265.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | JACKSON REED HS | 4139476059001 | 07/05/2023 | 07/06/2023 | \$1,265.15 | MCFARLIN | CYNTHIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 4203946053001 | 08/27/2023 | 08/28/2023 | \$1,265.24 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 4324823148001 | 12/08/2023 | 12/11/2023 | \$1,266.66 | HAWKINS | TONYA | 4IMPRINT, INC |
| GA0 | DCPS | Roosevelt HS | 4318955221001 | 12/04/2023 | 12/05/2023 | \$1,270.27 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Walker-Jones ES | 4290579197001 | 11/06/2023 | 11/07/2023 | \$1,270.90 | EDELEN | THERESA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS FED GRTS III | 3959740664001 | 02/09/2023 | 02/10/2023 | \$1,273.05 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS FED GRTS IV | 4184658799001 | 08/10/2023 | 08/11/2023 | \$1,274.16 | FRANCIS | LAUDER | THECHILDRENSPLACE.COM |
| GA0 | DCPS | Johnson, John Hayden MS | 3943656782001 | 01/27/2023 | 01/30/2023 | \$1,275.00 | IDERSON-AMARE | AKUEI | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS I | 4060335513001 | 05/01/2023 | 05/02/2023 | \$1,275.00 | IGBO | KOURTNEY | SP PLTW SHOP |
| GA0 | DCPS | Johnson, John Hayden MS | 4193367545001 | 08/17/2023 | 08/18/2023 | \$1,275.00 | IDERSON-AMARE | AKUEI | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4047062541001 | 04/20/2023 | 04/21/2023 | \$1,275.75 | KITTRELL | MONICA | PAR INC |
| GA0 | DCPS | Savoy ES | 4016991132001 | 03/27/2023 | 03/28/2023 | \$1,277.64 | ROBERTSON | JONATHAN | ABC SUPPLY |
| GA0 | DCPS | Janney ES | 4135692521001 | 06/30/2023 | 07/03/2023 | \$1,278.20 | BEUMEL | ANN | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4193367431001 | 08/17/2023 | 08/18/2023 | \$1,278.66 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | DCPS Garfield ES | 4023348968001 | 03/31/2023 | 04/03/2023 | \$1,278.97 | TERRY | BERNARD | METROPOLITAN OFFICE |
| GA0 | DCPS | Bancroft ES | 4190345689001 | 08/15/2023 | 08/16/2023 | \$1,279.25 | GUZMAN | JOHN | VENTRIS LEARNING |
| GA0 | DCPS | Ketcham ES | 4231707125001 | 09/18/2023 | 09/19/2023 | \$1,279.38 | SHAW | TARSHA | CROWN AWARDS INC |
| GA0 | DCPS | DCPS SEAD II | 4341873190001 | 12/30/2023 | 01/02/2024 | \$1,279.80 | TURGEON | RYAN | LEGO |
| GA0 | DCPS | Drew ES | 3921507260001 | 01/11/2023 | 01/12/2023 | \$1,279.83 | LARKE-HARROD | VERONICA | STAPLES 00117465 |
| GA0 | DCPS | Plummer ES | 4124995399001 | 06/21/2023 | 06/23/2023 | \$1,279.99 | MAKLE | MADELINE | COAST BROTHERS |
| GA0 | DCPS | DCPS SEAD IV | 4330640771001 | 12/14/2023 | 12/15/2023 | \$1,280.00 | CULVER | DOMINIQUE | CAREERSAFE ONLINE |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4104444181001 | 06/06/2023 | 06/07/2023 | \$1,280.60 | FORTSON | DESHUNDRIA | ABC SUPPLY |
| GA0 | DCPS | Raymond ES | 4312442812001 | 11/27/2023 | 11/29/2023 | \$1,282.99 | HEATH | LYNNETTE | METROPOLITAN |
| GA0 | DCPS | Eastern HS | 4176019961001 | 08/03/2023 | 08/04/2023 | \$1,283.19 | ALBRITTON | CAPRICIA | IN *SMARTPASS, LLC |
| GA0 | DCPS | Ballou HS | 4285312946001 | 10/31/2023 | 11/02/2023 | \$1,283.48 | CADET | FABIOLA | DEMCO INC |
| GA0 | DCPS | DCPS CORE III | 4176019972001 | 08/03/2023 | 08/04/2023 | \$1,283.58 | AIGBE | OSASU | TURNITIN, LLC |
| GA0 | DCPS | Anacostia HS | 3988017008001 | 03/02/2023 | 03/06/2023 | \$1,284.13 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | DCPS SEAD III | 4072086666001 | 05/10/2023 | 05/11/2023 | \$1,284.50 | KUO | CHARLES | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Langdon ES | 4177898310001 | 08/06/2023 | 08/07/2023 | \$1,284.76 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3925203310001 | 01/13/2023 | 01/16/2023 | \$1,285.00 | BAILEY | PATRICIA | SQ *CENTRAL SAFE AND L |
| GA0 | DCPS | LaSalle-Backus ES | 4155329674001 | 07/18/2023 | 07/19/2023 | \$1,285.48 | CURTIS | KAREN | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS II | 4149401762001 | 07/09/2023 | 07/14/2023 | \$1,285.70 | NICHOLSON | MARY | RESIDENCE INN |
| GA0 | DCPS | DCPS FED GRTS II | 4149401763001 | 07/09/2023 | 07/14/2023 | \$1,285.70 | NICHOLSON | MARY | RESIDENCE INN |
| GA0 | DCPS | DCPS FED GRTS II | 4165705991001 | 07/25/2023 | 07/27/2023 | \$1,285.70 | NICHOLSON | MARY | RESIDENCE INN |
| GA0 | DCPS | Roosevelt HS | 4025818289001 | 04/03/2023 | 04/04/2023 | \$1,286.00 | CARRILLO | NICOLE | ABC SUPPLY |
| GA0 | DCPS | Eastern HS | 3997041652001 | 03/10/2023 | 03/13/2023 | \$1,288.90 | ALBRITTON | CAPRICIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Boone ES | 4088177228001 | 05/23/2023 | 05/24/2023 | \$1,289.08 | WINSTON-STOKES | LISA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Burroughs ES | 4183130649001 | 08/04/2023 | 08/10/2023 | \$1,289.50 | SPEARMAN | LISA | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRTS IV | 4320287241001 | 12/05/2023 | 12/06/2023 | \$1,289.68 | FRANCIS | LAUDER | IN *NEAN CONSULTING, L |
| GA0 | DCPS | McKinley Technology HS | 4234783231001 | 09/20/2023 | 09/21/2023 | \$1,290.00 | HATTON | TRACY | JOSTENS STEWART 1655 |
| GA0 | DCPS | DCPS SEAD IV | 4023348860001 | 03/30/2023 | 04/03/2023 | \$1,290.42 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Luke Moore Alternative HS | 4296602178001 | 11/09/2023 | 11/13/2023 | \$1,291.20 | SIMMONS | KENDRA | LASER ART INC |
| GA0 | DCPS | LaSalle-Backus ES | 4238402351001 | 09/22/2023 | 09/25/2023 | \$1,291.98 | CURTIS | KAREN | BAUDVILLE INC. |
| GA0 | DCPS | Garrison ES | 4320287292001 | 12/05/2023 | 12/06/2023 | \$1,293.78 | RAMIREZ | LIDIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Turner ES | 4203946242001 | 08/26/2023 | 08/28/2023 | \$1,294.00 | LOMAX | ERIKA | THE MATH LEARNING CENT |
| GA0 | DCPS | DCPS CORE II | 4238402151001 | 09/22/2023 | 09/25/2023 | \$1,294.00 | HAI TING | ANDY | SQ *XPRESSIVE ART CREA |
| GA0 | DCPS | Off of the Gnrl Counsel | 4107556343001 | 06/07/2023 | 06/09/2023 | \$1,294.80 | TURRENTINE | SHAYNA | SPRINGHILL SUITES |
| GA0 | DCPS | Off of the Gnrl Counsel | 4109512678001 | 06/10/2023 | 06/12/2023 | \$1,294.80 | TURRENTINE | SHAYNA | SPRINGHILL SUITES |
| GA0 | DCPS | Off of the Gnrl Counsel | 4109512679001 | 06/10/2023 | 06/12/2023 | \$1,294.80 | TURRENTINE | SHAYNA | SPRINGHILL SUITES |
| GA0 | DCPS | Thomas ES | 3914108706001 | 01/05/2023 | 01/06/2023 | \$1,295.00 | WILLINGHAM | KRYSTAL | GENERATIONGENIUS.COM |
| GA0 | DCPS | Thomas ES | 4343434508001 | 01/02/2024 | 01/03/2024 | \$1,295.00 | WILLINGHAM | KRYSTAL | GENERATIONGENIUS.COM |
| GA0 | DCPS | DCPS CORE IV | 4238402370001 | 09/23/2023 | 09/25/2023 | \$1,295.11 | HALL | SIMONE | SCHOOL SPECIALTY MOTO |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4214114144001 | 09/03/2023 | 09/05/2023 | \$1,295.46 | FORTSON | DESHUNDRIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE IV | 4234783288001 | 09/20/2023 | 09/21/2023 | \$1,295.98 | PRESUME | REETCHEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4318955187001 | 12/02/2023 | 12/05/2023 | \$1,296.00 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4339367168001 | 12/26/2023 | 12/27/2023 | \$1,296.00 | TURGEON | RYAN | FOUNDATIONS |
| GA0 | DCPS | DCPS FED GRTS IV | 4313849821001 | 11/28/2023 | 11/30/2023 | \$1,296.30 | FRANCIS | LAUDER | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Mann ES | 3914108774001 | 01/05/2023 | 01/06/2023 | \$1,296.42 | MCGREEVY | DONNA | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | Turner ES | 4060335667001 | 04/30/2023 | 05/02/2023 | \$1,297.20 | LOMAX | ERIKA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS Van Ness ES | 4055962366001 | 04/27/2023 | 04/28/2023 | \$1,297.72 | BOSTICK | TODD | ABC SUPPLY |
| GA0 | DCPS | School Without Walls HS | 4229304613001 | 09/15/2023 | 09/18/2023 | \$1,298.70 | LEWIS | KARA | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD I | 3981331515001 | 02/27/2023 | 02/28/2023 | \$1,299.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 3982798583001 | 02/28/2023 | 03/01/2023 | \$1,299.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | DCPS SEAD I | 3999469638001 | 03/13/2023 | 03/14/2023 | \$1,299.00 | DHARAN | ROHAN | COLLEGEBOARD WORKSHOPS |
| GA0 | DCPS | Plummer ES | 4234783149001 | 09/20/2023 | 09/21/2023 | \$1,299.90 | MAKLE | MADLINE | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS FED GRTS I | 3949140006001 | 02/01/2023 | 02/02/2023 | \$1,300.00 | IGBO | KOURTNEY | PARTRANS LLC |
| GA0 | DCPS | Cardozo HS @ Meyer | 3984368163001 | 03/01/2023 | 03/02/2023 | \$1,300.00 | BAILEY | PATRICIA | PARTRANS LLC |
| GA0 | DCPS | Sousa MS | 4009627896001 | 03/21/2023 | 03/22/2023 | \$1,300.00 | COAN | ALEXANDRIA | PARTRANS LLC |
| GA0 | DCPS | DCPS River Terrace EC | 4030046418001 | 04/06/2023 | 04/07/2023 | \$1,300.00 | MCFADGION | CARL | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Thomas ES | 4036684816001 | 04/12/2023 | 04/13/2023 | \$1,300.00 | WILLINGHAM | KRYSTAL | PARTRANS LLC |
| GA0 | DCPS | HD Cooke ES | 4109512831001 | 06/09/2023 | 06/12/2023 | \$1,300.00 | ALVARADO | JACQUELINE | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Dorothy Heights ES | 4234783036001 | 09/20/2023 | 09/21/2023 | \$1,300.00 | DAVIS | NATASHA | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | Moten ES | 4234783087001 | 09/20/2023 | 09/21/2023 | \$1,300.00 | SCHNEIDER | PAUL | HI TECH SOLUTION INC |
| GA0 | DCPS | Wheatley (WEBB) ES | 4234783161001 | 09/20/2023 | 09/21/2023 | \$1,300.00 | NIXON | RASHIMAH | IN *MILES AWAY CHARTER |
| GA0 | DCPS | Dunbar HS | 4326695799001 | 12/11/2023 | 12/12/2023 | \$1,300.00 | SMITH | ANIKA | SQ *THE MUSEUM SHOP DC |
| GA0 | DCPS | Moten ES | 3925203221001 | 01/13/2023 | 01/16/2023 | \$1,300.80 | SCHNEIDER | PAUL | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 3894111926001 | 12/16/2022 | 12/19/2022 | \$1,300.84 | HINES | SHERMAN | VS INV-US-25498 |

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|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD I | 4069123117001 | 05/08/2023 | 05/09/2023 | \$1,300.97 | DHARAN | ROHAN | HOTELSCOM7255225783201 |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4140762944001 | 07/05/2023 | 07/07/2023 | \$1,301.41 | FORTSON | DESHUNDRIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS I | 4138444800001 | 07/04/2023 | 07/05/2023 | \$1,303.32 | BERRY | CATHY | SHERATON HOTELS COMMAN |
| GA0 | DCPS | DCPS FED GRYS I | 4138444801001 | 07/04/2023 | 07/05/2023 | \$1,303.32 | BERRY | CATHY | SHERATON HOTELS COMMAN |
| GA0 | DCPS | DCPS SEAD I | 4210519321001 | 08/31/2023 | 09/01/2023 | \$1,304.32 | NCH-MCCASKILL | PEGGY | RIDDELL ALL AMERICAN |
| GA0 | DCPS | Columbia Heights EC | 4151371155001 | 07/14/2023 | 07/17/2023 | \$1,305.95 | OLIVA | BILLY | CUSTOMINK LLC |
| GA0 | DCPS | Bancroft ES | 3919986937001 | 01/11/2023 | 01/11/2023 | \$1,306.31 | GUZMAN | JOHN | AMAZON.COM*7878X6703 |
| GA0 | DCPS | DCPS SEAD I | 4118435796001 | 06/16/2023 | 06/19/2023 | \$1,306.88 | PITTS | BREANA | AMPLIFY EDUCATION INC |
| GA0 | DCPS | Benjamin Banneker HS | 4236398627001 | 09/21/2023 | 09/22/2023 | \$1,308.15 | JOHNSON | SHERICE | FOLLETT SCHOOL SOLUTIO |
| GA0 | DCPS | Phelps AC&E HS | 4280838927001 | 10/28/2023 | 10/30/2023 | \$1,308.18 | WATSON | DARA | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4283985725001 | 10/31/2023 | 11/01/2023 | \$1,308.99 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | Turner ES | 4167262320001 | 07/27/2023 | 07/28/2023 | \$1,310.39 | LOMAX | ERIKA | THE HAMILTON GROUP |
| GA0 | DCPS | DCPS SEAD V | 4038159824001 | 04/13/2023 | 04/14/2023 | \$1,310.70 | PEARSON | KEONA | INCLUSIVE TLC SPECIAL |
| GA0 | DCPS | Eastern HS | 3990509263001 | 03/06/2023 | 03/07/2023 | \$1,311.00 | ALBRITTON | CAPRICIA | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | Woodson, H.D. HS | 4188916999001 | 08/14/2023 | 08/15/2023 | \$1,311.96 | DUNN | ANDRIETTA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | DCPS SEAD IV | 4169206361001 | 07/30/2023 | 07/31/2023 | \$1,313.06 | HINES | SHERMAN | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS FED GRYS I | 4124995400001 | 06/22/2023 | 06/23/2023 | \$1,315.00 | BERRY | CATHY | MASS COLL OF ART & DES |
| GA0 | DCPS | School Without Walls HS | 3914108691001 | 01/05/2023 | 01/06/2023 | \$1,316.39 | WARE | DANNY | FERGUSON ENT #32 |
| GA0 | DCPS | DCPS SEAD II | 4283985708001 | 10/30/2023 | 11/01/2023 | \$1,317.95 | KITTRELL | MONICA | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 4283985709001 | 10/30/2023 | 11/01/2023 | \$1,317.95 | KITTRELL | MONICA | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 4283985710001 | 10/30/2023 | 11/01/2023 | \$1,317.95 | KITTRELL | MONICA | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 4283985711001 | 10/30/2023 | 11/01/2023 | \$1,317.95 | KITTRELL | MONICA | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 4283985712001 | 10/30/2023 | 11/01/2023 | \$1,317.95 | KITTRELL | MONICA | SOUTHWEST |
| GA0 | DCPS | DCPS SEAD II | 4283985713001 | 10/30/2023 | 11/01/2023 | \$1,317.95 | KITTRELL | MONICA | SOUTHWEST |
| GA0 | DCPS | Roosevelt HS | 3916037521001 | 01/06/2023 | 01/09/2023 | \$1,319.88 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4160376716001 | 07/21/2023 | 07/24/2023 | \$1,320.00 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Marie Reed ES | 4218126254001 | 09/07/2023 | 09/08/2023 | \$1,320.00 | HOLCOMBE | ALLISON | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | Luke Moore Alternative HS | 4294884942001 | 11/09/2023 | 11/10/2023 | \$1,320.00 | SIMMONS | KENDRA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Dunbar HS | 4298645650001 | 11/13/2023 | 11/14/2023 | \$1,320.00 | SMITH | ANIKA | SMUSA.US |
| GA0 | DCPS | DCPS Bard HS Early College | 4321712252001 | 12/06/2023 | 12/07/2023 | \$1,320.00 | HAWKINS | TONYA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS Bard HS Early College | 4323155703001 | 12/07/2023 | 12/08/2023 | \$1,320.00 | HAWKINS | TONYA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Plummer ES | 4326695834001 | 12/11/2023 | 12/12/2023 | \$1,320.00 | MAKLE | MADELINE | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Stanton ES | 4238402327001 | 09/22/2023 | 09/25/2023 | \$1,320.04 | WEBSTER | ELLIE | STAPLS761547401200001 |
| GA0 | DCPS | Ballou STAY | 4333879832001 | 12/18/2023 | 12/19/2023 | \$1,320.44 | DYER | JAYME | IN *PRECISION CAPITAL |
| GA0 | DCPS | Tyler ES | 4063279917001 | 05/02/2023 | 05/04/2023 | \$1,320.60 | GREEN | MICHAEL | A-BEST SWAG |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4140762943001 | 07/06/2023 | 07/07/2023 | \$1,321.10 | FORTSON | DESHUNDRIA | SCHOOL DATEBOOKS |
| GA0 | DCPS | SWS - Goding | 4016991179001 | 03/26/2023 | 03/28/2023 | \$1,321.86 | FRIEDMAN | SHAWNA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4031765045001 | 04/08/2023 | 04/10/2023 | \$1,322.84 | MEJIA | MIRNA | ECOLAB INC MF |
| GA0 | DCPS | Malcolm X ES | 4057930832001 | 04/28/2023 | 05/01/2023 | \$1,323.78 | EDELIN | RENEE | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRYS III | 4315258561001 | 11/30/2023 | 12/01/2023 | \$1,324.00 | DUONG | HOA | TRANSPERFECT |
| GA0 | DCPS | DCPS FED GRYS IV | 4063279921001 | 05/03/2023 | 05/04/2023 | \$1,325.00 | HOUSE | CHANEL | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS FED GRYS II | 4225635652001 | 09/13/2023 | 09/14/2023 | \$1,325.00 | NICHOLSON | MARY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Military Rd Early Learning Center | 3905440967001 | 12/27/2022 | 12/29/2022 | \$1,326.16 | RAMIREZ | NYDIA | METROPOLITAN OFFICE |
| GA0 | DCPS | Raymond ES | 4294885058001 | 11/09/2023 | 11/10/2023 | \$1,327.70 | HEATH | LYNNETTE | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Johnson, John Hayden MS | 4003904010001 | 03/16/2023 | 03/17/2023 | \$1,328.00 | IDERSON-AMARE | AKUEI | SQ *BS SPORTSWEAR AND |
| GA0 | DCPS | Ketcham ES | 4070562952001 | 05/04/2023 | 05/10/2023 | \$1,328.69 | STRICKLAND | RANDELL | UBERPRINTS INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Takoma ES | 4160376598001 | 07/21/2023 | 07/24/2023 | \$1,329.24 | WATKINS | TIA | 4IMPRINT, INC |
| GA0 | DCPS | Eastern HS | 4098713121001 | 06/01/2023 | 06/02/2023 | \$1,329.83 | ALBRITTON | CAPRICIA | QUILL CORPORATION |
| GA0 | DCPS | Cleveland ES | 4002370624001 | 03/16/2023 | 03/16/2023 | \$1,330.05 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3959740657001 | 02/09/2023 | 02/10/2023 | \$1,330.30 | THOMAS | WESLEY | GRAINGER |
| GA0 | DCPS | DCPS FED GRYS IV | 3991950192001 | 03/07/2023 | 03/08/2023 | \$1,330.30 | THOMAS | WESLEY | GRAINGER |
| GA0 | DCPS | Langdon ES | 4005856953001 | 03/19/2023 | 03/20/2023 | \$1,332.26 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4038159881001 | 04/13/2023 | 04/14/2023 | \$1,332.63 | BALOGUN | CRYSTAL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Bancroft ES | 4197599749001 | 08/21/2023 | 08/22/2023 | \$1,335.60 | GUZMAN | JOHN | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | Truesdell ES | 4312442827001 | 11/27/2023 | 11/29/2023 | \$1,337.30 | BLAKENEY | ALPHONSO | LASER ART INC |
| GA0 | DCPS | Coolidge HS | 4177898178001 | 08/02/2023 | 08/07/2023 | \$1,338.24 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Miner ES | 3921507249001 | 01/10/2023 | 01/12/2023 | \$1,338.34 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD I | 4113352162001 | 06/12/2023 | 06/14/2023 | \$1,340.00 | HAGEN | KIRSTEN | SIGNS BY TOMORROW |
| GA0 | DCPS | DCPS FED GRYS I | 4040123664001 | 04/13/2023 | 04/17/2023 | \$1,340.51 | BERRY | CATHY | SHERATON NYTS FANDB |
| GA0 | DCPS | Eaton ES | 4184658875001 | 08/10/2023 | 08/11/2023 | \$1,341.24 | BARRETO | MARIA | STAPLS761286939000001 |
| GA0 | DCPS | Thomson ES | 4169206527001 | 07/28/2023 | 07/31/2023 | \$1,341.69 | ARGUETA | JULIA | OFFICESUPPLY.COM |
| GA0 | DCPS | DCPS CORE IV | 4333879848001 | 12/18/2023 | 12/19/2023 | \$1,342.05 | PRESUME | REETCHEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Ballou STAY | 3978875625001 | 02/24/2023 | 02/27/2023 | \$1,342.55 | DYER | JAYME | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS Ida B. Wells | 4229304929001 | 09/15/2023 | 09/18/2023 | \$1,342.56 | BALOGUN | CRYSTAL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Thomas ES | 3925203200001 | 01/13/2023 | 01/16/2023 | \$1,342.75 | WILLINGHAM | KRYSTAL | DIDAX INC |
| GA0 | DCPS | Luke Moore Alternative HS | 3894111873001 | 12/16/2022 | 12/19/2022 | \$1,342.82 | SIMMONS | KENDRA | METROPOLITAN OFFICE |
| GA0 | DCPS | Houston ES | 4193367389001 | 08/17/2023 | 08/18/2023 | \$1,343.96 | BOOKER | KALIK | DC SHIRT AND PRINT COM |
| GA0 | DCPS | Brookland MS | 4324823002001 | 12/08/2023 | 12/11/2023 | \$1,344.40 | COLES | LEANDER | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Cap. Hill Montessorri @ Logan | 3910176286001 | 01/02/2023 | 01/03/2023 | \$1,345.12 | NGUYEN | THANH | TRANSPARENT CLASSROOM |
| GA0 | DCPS | Smothers ES | 4323155716001 | 12/07/2023 | 12/08/2023 | \$1,345.28 | CAMPBELL | JACQUELINE | IN *PRECISION CAPITAL |
| GA0 | DCPS | School Without Walls HS | 3997041642001 | 03/10/2023 | 03/13/2023 | \$1,345.87 | LEWIS | KARA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Anacostia HS | 4030046448001 | 04/05/2023 | 04/07/2023 | \$1,346.01 | BEN | DAVID | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Roosevelt HS | 4173007511001 | 08/01/2023 | 08/02/2023 | \$1,346.45 | CARRILLO | NICOLE | BLUEBAY OFFICE INC |
| GA0 | DCPS | Tubman ES | 3936874191001 | 01/23/2023 | 01/24/2023 | \$1,347.12 | JAUREGUIZAR | YOLANDA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 4167262219001 | 07/27/2023 | 07/28/2023 | \$1,347.36 | LEDBETTER | JOSHUA | CCE |
| GA0 | DCPS | DCPS CORE IV | 4202041572001 | 08/24/2023 | 08/25/2023 | \$1,348.00 | HALL | SIMONE | IN *MUKAVA LLC |
| GA0 | DCPS | DCPS River Terrace EC | 4320287208001 | 12/05/2023 | 12/06/2023 | \$1,348.04 | MCFADGION | CARL | POSITIVE PROMOTIONS |
| GA0 | DCPS | DCPS River Terrace EC | 4321712148001 | 12/06/2023 | 12/07/2023 | \$1,348.04 | MCFADGION | CARL | POSITIVE PROMOTIONS |
| GA0 | DCPS | Dunbar HS | 3919986983001 | 01/10/2023 | 01/11/2023 | \$1,348.20 | SMITH | ANIKA | IN *GUARDIAN INNOVATIO |
| GA0 | DCPS | Stanton ES | 3946188964001 | 01/30/2023 | 01/31/2023 | \$1,348.52 | KLEEKPO | ROBERTA | ABC SUPPLY |
| GA0 | DCPS | Luke Moore Alternative HS | 3889005705001 | 12/12/2022 | 12/14/2022 | \$1,348.80 | SIMMONS | KENDRA | LASER ART INC |
| GA0 | DCPS | Seaton ES | 3965361442001 | 02/14/2023 | 02/15/2023 | \$1,349.08 | HILL | ALICIA | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRYS IV | 4291940650001 | 11/07/2023 | 11/08/2023 | \$1,349.93 | FRANCIS | LAUDER | EXPEDIA 72690915671867 |
| GA0 | DCPS | Johnson, John Hayden MS | 3938358772001 | 01/24/2023 | 01/25/2023 | \$1,350.00 | IDERSON-AMARE | AKUEI | INSTRUCTIONAL COACHING |
| GA0 | DCPS | DCPS SEAD II | 3984368061001 | 03/01/2023 | 03/02/2023 | \$1,350.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | Anacostia HS | 4014629286001 | 03/23/2023 | 03/27/2023 | \$1,350.00 | BEN | DAVID | RCI SOUND SYSTEMS |
| GA0 | DCPS | DCPS Bard HS Early College | 4054418329001 | 04/26/2023 | 04/27/2023 | \$1,350.00 | HAWKINS | TONYA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Whittier ES | 4104444233001 | 06/06/2023 | 06/07/2023 | \$1,350.00 | JETER | CHARELLE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Woodson, H.D. HS | 4231707274001 | 09/18/2023 | 09/19/2023 | \$1,350.00 | DUNN | ANDRIETTA | WASHINGTON DOOR AND HA |
| GA0 | DCPS | Beers ES | 4296602225001 | 11/10/2023 | 11/13/2023 | \$1,350.00 | TERRY | BERNARD | PARTRANS LLC |
| GA0 | DCPS | Dunbar HS | 4316973220001 | 12/01/2023 | 12/04/2023 | \$1,350.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Barnard ES | 4341873177001 | 12/29/2023 | 01/02/2024 | \$1,350.00 | THIAM | MOHAMED | LASER ART INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| GA0 | DCPS | Powell Educ. Campus | 4206214986001 | 08/29/2023 | 08/29/2023 | \$1,350.25 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4216635832001 | 09/06/2023 | 09/07/2023 | \$1,350.68 | MITARITONNA | JAMES | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Truesdell ES | 4066756260001 | 05/05/2023 | 05/08/2023 | \$1,351.85 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 4206214960001 | 08/28/2023 | 08/29/2023 | \$1,354.50 | BRYANT | MILTON | VENTRIS LEARNING |
| GA0 | DCPS | DCPS SEAD II | 4033848032001 | 04/07/2023 | 04/11/2023 | \$1,355.00 | ALVARADO | VERONICA | EDITORIAL PROJECTS IN |
| GA0 | DCPS | Johnson, John Hayden MS | 4279075464001 | 10/26/2023 | 10/27/2023 | \$1,355.00 | DERSON-AMARE | AKUEI | LIBERTY UNIVERSITY SFS |
| GA0 | DCPS | DCPS SEAD II | 4339367174001 | 12/26/2023 | 12/27/2023 | \$1,355.00 | PALACIOS | LORENA | EDITORIAL PROJECTS IN |
| GA0 | DCPS | Turner ES | 4014629405001 | 03/24/2023 | 03/27/2023 | \$1,355.88 | LOMAX | ERIKA | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | Drew ES | 3892062552001 | 12/14/2022 | 12/16/2022 | \$1,359.00 | LARKE-HARROD | VERONICA | LASER ART INC |
| GA0 | DCPS | DCPS Ida B. Wells | 3918519391001 | 01/09/2023 | 01/10/2023 | \$1,359.00 | BALOGUN | CRYSTAL | AMAZON.COM*MV2TW48A3 A |
| GA0 | DCPS | DCPS Van Ness ES | 3950678058001 | 02/02/2023 | 02/03/2023 | \$1,359.00 | BOSTICK | TODD | AMAZON.COM*KR3EO6UG3 |
| GA0 | DCPS | Stevens Early Learning Center | 4023348831001 | 03/30/2023 | 04/03/2023 | \$1,359.03 | HOLLIDAY | KAYLA | METROPOLITAN OFFICE |
| GA0 | DCPS | Eliot-Hine MS | 4195278893001 | 08/18/2023 | 08/21/2023 | \$1,359.56 | MALIK | SIDDEEQAHAH | FEDEX |
| GA0 | DCPS | Bancroft ES | 3970246357001 | 02/17/2023 | 02/20/2023 | \$1,360.00 | GUZMAN | JOHN | PAYPAL |
| GA0 | DCPS | Cleveland ES | 4234783047001 | 09/20/2023 | 09/21/2023 | \$1,360.00 | ARIAS | JONATHAN | SMORE.COM |
| GA0 | DCPS | Janney ES | 4324822986001 | 12/08/2023 | 12/11/2023 | \$1,360.00 | LNAN-CRISMALI | KIM | SMORE.COM |
| GA0 | DCPS | Columbia Heights EC | 4329304960001 | 12/13/2023 | 12/14/2023 | \$1,360.00 | OLIVA | BILLY | SMORE.COM |
| GA0 | DCPS | DCPS SEAD III | 4158437631001 | 07/21/2023 | 07/21/2023 | \$1,361.95 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4180212725001 | 08/07/2023 | 08/08/2023 | \$1,363.60 | POSEY | MICHAEL | AMAZON.COM*TA2000QB2 A |
| GA0 | DCPS | Stoddert ES | 3889005688001 | 12/12/2022 | 12/14/2022 | \$1,364.70 | SANDERSON | JILL | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Truesdell ES | 4100638000001 | 06/02/2023 | 06/05/2023 | \$1,364.70 | BLAKENEY | ALPHONSO | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Stoddert ES | 4105991302001 | 06/06/2023 | 06/08/2023 | \$1,364.70 | SANDERSON | JILL | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Browne EC | 4327958493001 | 12/09/2023 | 12/13/2023 | \$1,364.70 | MCCANTS | ELEASE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD I | 4338203353001 | 12/23/2023 | 12/26/2023 | \$1,365.00 | PITTS | BREANA | GUILFORD PUBLICATIONS |
| GA0 | DCPS | Mann ES | 4045497879001 | 04/18/2023 | 04/20/2023 | \$1,365.24 | MCGREEVY | DONNA | DOLLAR DAYS INTERNATIO |
| GA0 | DCPS | Dorothy Heights ES | 3887545307001 | 12/12/2022 | 12/13/2022 | \$1,365.60 | DAVIS | NATASHA | ABC SUPPLY |
| GA0 | DCPS | Tubman ES | 4012662433001 | 03/23/2023 | 03/24/2023 | \$1,366.64 | JAUREGUIZAR | YOLANDA | OMEGA SUPPLY SERVICES |
| GA0 | DCPS | Mann ES | 4176020079001 | 08/03/2023 | 08/04/2023 | \$1,366.71 | MCGREEVY | DONNA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS SEAD IV | 4332159859001 | 12/13/2023 | 12/18/2023 | \$1,367.64 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Columbia Heights EC | 4307447038001 | 11/21/2023 | 11/22/2023 | \$1,368.84 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE IV | 4193367569001 | 08/17/2023 | 08/18/2023 | \$1,369.92 | SHARP | THEODORE | ABC SUPPLY |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4031765029001 | 04/07/2023 | 04/10/2023 | \$1,370.41 | FORTSON | DESHUNDRIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Malcolm X ES | 4126951522001 | 06/23/2023 | 06/26/2023 | \$1,372.90 | EDELIN | RENEE | ABC SUPPLY |
| GA0 | DCPS | Langdon ES | 4210519313001 | 08/31/2023 | 09/01/2023 | \$1,373.02 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD V | 3982798579001 | 03/01/2023 | 03/01/2023 | \$1,374.00 | PEARSON | KEONA | RIFTON EQUIPMENT |
| GA0 | DCPS | DCPS FED GRYS IV | 4030046459001 | 04/06/2023 | 04/07/2023 | \$1,375.00 | HOUSE | CHANEL | IN *ARTHUR GRANT COACH |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4227271903001 | 09/15/2023 | 09/15/2023 | \$1,375.10 | HOWARD | DEVIN | DBC |
| GA0 | DCPS | JACKSON REED HS | 4025818346001 | 04/03/2023 | 04/04/2023 | \$1,375.23 | MCFARLIN | CYNTHIA | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | DCPS FED GRYS I | 4088177255001 | 05/22/2023 | 05/24/2023 | \$1,375.56 | BERRY | CATHY | THE LUCERNE |
| GA0 | DCPS | Stanton ES | 4190345780001 | 08/14/2023 | 08/16/2023 | \$1,375.63 | WEBSTER | ELLIE | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Hardy MS | 4309639715001 | 11/22/2023 | 11/27/2023 | \$1,375.85 | MALIK | SIDDEEQAHAH | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD IV | 4316973295001 | 12/03/2023 | 12/04/2023 | \$1,376.02 | TAYLOR | JEFFERY | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4233199993001 | 09/19/2023 | 09/20/2023 | \$1,376.03 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4283985775001 | 10/31/2023 | 11/01/2023 | \$1,378.00 | CARRILLO | NICOLE | EPSON |
| GA0 | DCPS | Ludlow-Taylor ES | 4023349026001 | 03/30/2023 | 04/03/2023 | \$1,378.76 | WHITE | CRYSTAL | METROPOLITAN OFFICE |
| GA0 | DCPS | Cardozo HS @ Meyer | 3938358837001 | 01/23/2023 | 01/25/2023 | \$1,379.92 | BAILEY | PATRICIA | METROPOLITAN OFFICE |

| Budget Code | | Transaction | | Transaction | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|-------------|--------|---------------------------|----------------|-------------|-------------|-----------------|---------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| GA0 | DCPS | Kelly Miller MS | 3929055049001 | 01/17/2023 | 01/18/2023 | \$1,380.00 | MARCHI | SONYA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | McKinley Technology HS | 4147830046001 | 07/12/2023 | 07/13/2023 | \$1,380.00 | HATTON | TRACY | STAX *FORMATIVE |
| GA0 | DCPS | Burroughs ES | 4332159832001 | 12/15/2023 | 12/18/2023 | \$1,380.00 | SPEARMAN | LISA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Dorothy Heights ES | 4199025390001 | 08/22/2023 | 08/23/2023 | \$1,380.56 | DAVIS | NATASHA | ABC SUPPLY |
| GA0 | DCPS | Phelps AC&E HS | 4279075428001 | 10/25/2023 | 10/27/2023 | \$1,382.80 | WATSON | DARA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS IV | 4304642045001 | 11/17/2023 | 11/20/2023 | \$1,384.80 | HOUSE | CHANEL | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS SEAD IV | 4286724919001 | 11/02/2023 | 11/03/2023 | \$1,384.82 | TAYLOR | JEFFERY | TEACHSTONE TRAINING |
| GA0 | DCPS | Barnard ES | 4069123048001 | 05/08/2023 | 05/09/2023 | \$1,384.90 | THIAM | MOHAMED | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Truesdell ES | 4334951993001 | 12/19/2023 | 12/20/2023 | \$1,385.94 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS Excel Academy | 3884945010001 | 12/10/2022 | 12/12/2022 | \$1,388.20 | WILSON | DRAKE | MGSGROUPINC |
| GA0 | DCPS | Kelly Miller MS | 4282798239001 | 10/30/2023 | 10/31/2023 | \$1,389.08 | HOLMES | MICHAEL | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Hendley ES | 3964021149001 | 02/13/2023 | 02/14/2023 | \$1,389.18 | WILLIAMS | KENYA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Janney ES | 3956683666001 | 02/07/2023 | 02/08/2023 | \$1,389.34 | BEUMEL | ANN | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | Raymond ES | 4206214981001 | 08/28/2023 | 08/29/2023 | \$1,389.60 | HEATH | LYNNETTE | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Burrville ES | 4199025413001 | 08/22/2023 | 08/23/2023 | \$1,389.93 | CARROLL | ADRIAN | IN *A & A PREMIUM PAIN |
| GA0 | DCPS | Coolidge HS | 3896496905001 | 12/19/2022 | 12/20/2022 | \$1,390.20 | KNIGHT JR | ROLAND | DAYCON UPPER MARLBORO |
| GA0 | DCPS | DCPS River Terrace EC | 4012662447001 | 03/22/2023 | 03/24/2023 | \$1,390.20 | MCFADGION | CARL | ATTAINMENT COMPANY, IN |
| GA0 | DCPS | Off of the Gnrl Counsel | 4153844395001 | 07/18/2023 | 07/18/2023 | \$1,390.85 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 4107556402001 | 06/08/2023 | 06/09/2023 | \$1,393.40 | STATEN | SAUDIA | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRYS IV | 4084418842001 | 05/18/2023 | 05/22/2023 | \$1,395.00 | HOUSE | CHANEL | THE MANAGEMENT CENTER |
| GA0 | DCPS | Ketcham ES | 4060335504001 | 04/30/2023 | 05/02/2023 | \$1,395.50 | STRICKLAND | RANDELL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD I | 3889005728001 | 12/12/2022 | 12/14/2022 | \$1,396.16 | LEDBETTER | JOSHUA | BENJAMIN OFFICE SUPPLY |
| GA0 | DCPS | Johnson, John Hayden MS | 4236398622001 | 09/20/2023 | 09/22/2023 | \$1,396.85 | IDERSON-AMARE | AKUEI | METROPOLITAN |
| GA0 | DCPS | Plummer ES | 3899047000001 | 12/21/2022 | 12/22/2022 | \$1,397.25 | MAKLE | MADELINE | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Eastern HS | 3970246384001 | 02/17/2023 | 02/20/2023 | \$1,397.25 | ALBRITTON | CAPRICIA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD IV | 4318955198001 | 12/04/2023 | 12/05/2023 | \$1,398.00 | CULVER | DOMINIQUE | THE LUCIAN COMPANY |
| GA0 | DCPS | Payne ES | 4173007487001 | 08/01/2023 | 08/02/2023 | \$1,398.45 | MOBLEY-COX | LAJUANA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS SEAD II | 4040123861001 | 04/14/2023 | 04/17/2023 | \$1,399.00 | ALVARADO | VERONICA | PY *AAEE |
| GA0 | DCPS | DCPS Garfield ES | 4130750152001 | 06/27/2023 | 06/28/2023 | \$1,399.00 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4323155690001 | 12/06/2023 | 12/08/2023 | \$1,399.00 | KELLEY | IRVING | LEARNING ALLY |
| GA0 | DCPS | Marie Reed ES | 3934309833001 | 01/20/2023 | 01/23/2023 | \$1,400.00 | HOLCOMBE | ALLISON | PARTRANS LLC |
| GA0 | DCPS | Marie Reed ES | 3934309834001 | 01/20/2023 | 01/23/2023 | \$1,400.00 | HOLCOMBE | ALLISON | PARTRANS LLC |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3990509369001 | 03/06/2023 | 03/07/2023 | \$1,400.00 | HOWARD | DEVIN | PARTRANS LLC |
| GA0 | DCPS | Ballou HS | 4033848002001 | 04/10/2023 | 04/11/2023 | \$1,400.00 | CADET | FABIOLA | PARTRANS LLC |
| GA0 | DCPS | Kelly Miller MS | 4063279972001 | 05/03/2023 | 05/04/2023 | \$1,400.00 | MARCHI | SONYA | PARTRANS LLC |
| GA0 | DCPS | Ballou HS | 4283985756001 | 10/31/2023 | 11/01/2023 | \$1,400.00 | CADET | FABIOLA | WPY*NATIONAL ALLIANCE |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4286725019001 | 11/02/2023 | 11/03/2023 | \$1,400.00 | HOWARD | DEVIN | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD III | 4233200017001 | 09/20/2023 | 09/20/2023 | \$1,402.38 | KUO | CHARLES | SCHOOL HEALTH CORP |
| GA0 | DCPS | DCPS SEAD III | 4320287235001 | 12/05/2023 | 12/06/2023 | \$1,402.50 | DUPHEY | BIANCA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Coolidge HS | 3941506275001 | 01/25/2023 | 01/27/2023 | \$1,403.00 | KNIGHT JR | ROLAND | HOMEDEPOT.COM |
| GA0 | DCPS | Murch ES | 4008218790001 | 03/21/2023 | 03/21/2023 | \$1,403.07 | ECKSTEIN | MARY | DBC |
| GA0 | DCPS | Miner ES | 4176020022001 | 08/01/2023 | 08/04/2023 | \$1,403.94 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Roosevelt STAY | 4114918623001 | 06/14/2023 | 06/15/2023 | \$1,404.00 | COBLE | KELLEY | QUALITY PRINTERS QPS |
| GA0 | DCPS | Brightwood ES | 4073656539001 | 05/11/2023 | 05/12/2023 | \$1,405.28 | PANIAGUA | ZOILA | CUSTOMINK LLC |
| GA0 | DCPS | Beers ES | 4337114528001 | 12/21/2023 | 12/22/2023 | \$1,405.49 | TERRY | BERNARD | WF WAYFAIR4183605852 |
| GA0 | DCPS | DCPS FED GRYS I | 3894111862001 | 12/16/2022 | 12/19/2022 | \$1,406.00 | IGBO | KOURTNEY | CURTIS EQUIPMENT INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Woodson, H.D. HS | 4199025504001 | 08/22/2023 | 08/23/2023 | \$1,406.40 | DUNN | ANDRIETTA | FEDERAL LOCK SAFE INC |
| GA0 | DCPS | DCPS SEAD III | 3982798522001 | 02/28/2023 | 03/01/2023 | \$1,407.42 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4116497990001 | 06/15/2023 | 06/16/2023 | \$1,408.42 | FORTSON | DESHUNDRIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | McFarland MS | 4055962302001 | 04/27/2023 | 04/28/2023 | \$1,408.50 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 3955222446001 | 02/06/2023 | 02/07/2023 | \$1,408.58 | BOSTICK | TODD | ABC SUPPLY |
| GA0 | DCPS | McFarland MS | 3956683665001 | 02/07/2023 | 02/08/2023 | \$1,408.68 | HOLMES | MICHAEL | AMAZON.COM*UM3UZ8M23 A |
| GA0 | DCPS | Smothers ES | 3956683826001 | 02/07/2023 | 02/08/2023 | \$1,409.38 | CAMPBELL | JACQUELINE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Browne EC | 4186585530001 | 08/11/2023 | 08/14/2023 | \$1,410.00 | MCCANTS | ELEASE | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | McFarland MS | 4079375009001 | 05/16/2023 | 05/17/2023 | \$1,411.15 | HOLMES | MICHAEL | BARON TOURS |
| GA0 | DCPS | DCPS FED GRYS II | 4098713106001 | 06/01/2023 | 06/02/2023 | \$1,411.15 | NICHOLSON | MARY | BARON TOURS |
| GA0 | DCPS | Thomas ES | 4107556366001 | 06/08/2023 | 06/09/2023 | \$1,411.15 | WILLINGHAM | KRYSTAL | BARON TOURS |
| GA0 | DCPS | Tyler ES | 4285313008001 | 11/01/2023 | 11/02/2023 | \$1,412.42 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD II | 4124995422001 | 06/22/2023 | 06/23/2023 | \$1,415.00 | KITRELL | MONICA | WESTERN PSYCHOLOGICAL |
| GA0 | DCPS | Noyes ES | 4212377200001 | 09/01/2023 | 09/04/2023 | \$1,416.18 | SENNA | JENNIFER | IN *CERTAPRO PAINTERS |
| GA0 | DCPS | DCPS CORE III | 3925203255001 | 01/13/2023 | 01/16/2023 | \$1,417.50 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Marie Reed ES | 4181629440001 | 08/08/2023 | 08/09/2023 | \$1,418.30 | HOLCOMBE | ALLISON | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRYS I | 4118435609001 | 06/16/2023 | 06/19/2023 | \$1,418.64 | BERRY | CATHY | MGM-SIG -ADV SALES |
| GA0 | DCPS | Brookland MS | 4030046395001 | 04/06/2023 | 04/07/2023 | \$1,420.00 | COLES | LEANDER | ABC SUPPLY |
| GA0 | DCPS | Noyes ES | 4137773339001 | 07/03/2023 | 07/04/2023 | \$1,420.00 | SENNA | JENNIFER | BEARCOM |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4191832922001 | 08/16/2023 | 08/17/2023 | \$1,420.08 | FORTSON | DESHUNDRIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Amidon-Bowen ES | 4242219835001 | 09/22/2023 | 09/27/2023 | \$1,421.29 | BROCK | BEULAH | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS FED GRYS III | 3946189019001 | 01/31/2023 | 01/31/2023 | \$1,421.88 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 3972535370001 | 02/20/2023 | 02/21/2023 | \$1,421.88 | DUONG | HOA | AMAZON.COM*HP2899LZ2 |
| GA0 | DCPS | DCPS SEAD III | 3988016956001 | 03/03/2023 | 03/06/2023 | \$1,422.66 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE III | 4238402264001 | 09/24/2023 | 09/25/2023 | \$1,423.13 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Wheatley (WEBB) ES | 4114918662001 | 06/14/2023 | 06/15/2023 | \$1,423.75 | NIXON | RASHIMAH | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS Garfield ES | 3908223501001 | 12/30/2022 | 01/02/2023 | \$1,425.00 | TERRY | BERNARD | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD I | 4008218774001 | 03/20/2023 | 03/21/2023 | \$1,425.00 | LEDBETTER | JOSHUA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS River Terrace EC | 4086749864001 | 05/22/2023 | 05/23/2023 | \$1,425.00 | MCFADGION | CARL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | LaSalle-Backus ES | 4126951688001 | 06/23/2023 | 06/26/2023 | \$1,425.00 | CURTIS | KAREN | TEACHING STRATEGIES,LL |
| GA0 | DCPS | Deal MS | 4190345763001 | 08/15/2023 | 08/16/2023 | \$1,425.00 | BAXTER | ROSLYN | SQ *SHOP MADE IN DC- C |
| GA0 | DCPS | DCPS SEAD IV | 4206214929001 | 08/28/2023 | 08/29/2023 | \$1,425.00 | HINES | SHERMAN | IN *CONTEXTGLOBAL INC. |
| GA0 | DCPS | DCPS CORE IV | 4212377386001 | 09/01/2023 | 09/04/2023 | \$1,425.00 | PRESUME | REETCHEL | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | Coolidge HS | 4316973259001 | 12/01/2023 | 12/04/2023 | \$1,425.00 | KNIGHT JR | ROLAND | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Marie Reed ES | 4321712162001 | 12/06/2023 | 12/07/2023 | \$1,425.00 | MORENO | ELOISA | RIVERSIDE INSIGHTS |
| GA0 | DCPS | DCPS Excel Academy | 4326695787001 | 12/11/2023 | 12/12/2023 | \$1,425.00 | WILSON | DRAKE | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Eastern HS | 4329304903001 | 12/13/2023 | 12/14/2023 | \$1,426.55 | ALBRITTON | CAPRICIA | BARON TOURS |
| GA0 | DCPS | DCPS FED GRYS II | 4149401764001 | 07/09/2023 | 07/14/2023 | \$1,426.70 | NICHOLSON | MARY | RESIDENCE INN |
| GA0 | DCPS | Brightwood ES | 4055962361001 | 04/26/2023 | 04/28/2023 | \$1,429.80 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS IV | 4089672184001 | 05/24/2023 | 05/25/2023 | \$1,429.86 | HOUSE | CHANEL | AMZN MKTP US |
| GA0 | DCPS | Office of the Chief of Staff | 3887545315001 | 12/12/2022 | 12/13/2022 | \$1,430.00 | DANNAH | SHANQUETTE | IN *MUKAVA LLC |
| GA0 | DCPS | Coolidge HS | 4177898179001 | 08/04/2023 | 08/07/2023 | \$1,430.00 | KNIGHT JR | ROLAND | PAYPAL |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4139475996001 | 07/05/2023 | 07/06/2023 | \$1,431.70 | FORTSON | DESHUNDRIA | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRYS IV | 3950678068001 | 02/02/2023 | 02/03/2023 | \$1,432.60 | FRANCIS | LAUDER | AMAZON.COM*S47GM5AC3 |
| GA0 | DCPS | WHITLOCK ES | 4174509999001 | 08/02/2023 | 08/03/2023 | \$1,434.00 | JACKSON | KIMBERLY | SQ *HALES SHIRTS |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637791001 | 06/02/2023 | 06/05/2023 | \$1,434.15 | TURRENTINE | SHAYNA | UNITED AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637792001 | 06/02/2023 | 06/05/2023 | \$1,434.15 | TURRENTINE | SHAYNA | UNITED AIRLINES |
| GA0 | DCPS | Maurry ES | 3955222513001 | 02/06/2023 | 02/07/2023 | \$1,434.60 | KOONTZ | PATRICK | ABC SUPPLY |
| GA0 | DCPS | Roosevelt HS | 4215226555001 | 09/05/2023 | 09/06/2023 | \$1,434.60 | CARRILLO | NICOLE | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | Payne ES | 4088177285001 | 05/23/2023 | 05/24/2023 | \$1,435.12 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3936874218001 | 12/20/2022 | 01/24/2023 | \$1,435.59 | FORTSON | DESHUNDRIA | SCHOOL DATEBOOKS |
| GA0 | DCPS | Payne ES | 4060335600001 | 04/30/2023 | 05/02/2023 | \$1,435.68 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | McKinley Technology HS | 4023348801001 | 03/29/2023 | 04/03/2023 | \$1,436.00 | HATTON | TRACY | MINIPCR |
| GA0 | DCPS | LaSalle-Backus ES | 4091176203001 | 05/25/2023 | 05/26/2023 | \$1,438.83 | CURTIS | KAREN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Thomson ES | 4169206528001 | 07/28/2023 | 07/31/2023 | \$1,438.92 | ARGUETA | JULIA | PRECISION CAPITAL PART |
| GA0 | DCPS | Tyler ES | 4118435659001 | 06/16/2023 | 06/19/2023 | \$1,439.64 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Brightwood ES | 4183130670001 | 08/09/2023 | 08/10/2023 | \$1,439.64 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4195278999001 | 08/18/2023 | 08/21/2023 | \$1,439.73 | FORTSON | DESHUNDRIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS II | 4104444218001 | 06/06/2023 | 06/07/2023 | \$1,440.00 | JONES | FALLON | HYATT PLACE |
| GA0 | DCPS | DCPS FED GRYS III | 4215226568001 | 09/05/2023 | 09/06/2023 | \$1,440.00 | CRISS | MILAN | TESTOUT CORPORATION |
| GA0 | DCPS | Tyler ES | 4184658910001 | 08/10/2023 | 08/11/2023 | \$1,440.75 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4238402476001 | 09/23/2023 | 09/25/2023 | \$1,440.77 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4238402414001 | 09/22/2023 | 09/25/2023 | \$1,441.68 | NCH-MCCASKILL | PEGGY | RIDDELL ALL AMERICAN |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4084418797001 | 05/19/2023 | 05/22/2023 | \$1,441.86 | NGUYEN | THANH | 4IMPRINT, INC |
| GA0 | DCPS | DCPS Excel Academy | 4012662394001 | 03/22/2023 | 03/24/2023 | \$1,442.00 | WILSON | DRAKE | MGSGROUPINC |
| GA0 | DCPS | DCPS SEAD I | 4320287285001 | 12/05/2023 | 12/06/2023 | \$1,442.00 | DHARAN | ROHAN | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Phelps AC&E HS | 4188916985001 | 08/14/2023 | 08/15/2023 | \$1,442.78 | WATSON | DARA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Seaton ES | 3905440997001 | 12/28/2022 | 12/29/2022 | \$1,443.01 | HILL | ALICIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Ketcham ES | 4234782954001 | 09/20/2023 | 09/21/2023 | \$1,443.53 | SHAW | TARSHA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 4177898344001 | 08/04/2023 | 08/07/2023 | \$1,443.90 | BALOGUN | CRYSTAL | MINUTEMAN PRESS ARLING |
| GA0 | DCPS | Office of the Chief of Staff | 4124995380001 | 06/21/2023 | 06/23/2023 | \$1,444.00 | DANNAH | SHANQUETTE | MOON BOUNCE GALAXY |
| GA0 | DCPS | Murch ES | 4151371160001 | 07/17/2023 | 07/17/2023 | \$1,444.20 | ECKSTEIN | MARY | DBC |
| GA0 | DCPS | DCPS SEAD III | 4346938684001 | 01/04/2024 | 01/08/2024 | \$1,444.79 | KUO | CHARLES | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 3875439766001 | 12/03/2022 | 12/05/2022 | \$1,446.36 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Tubman ES | 4052885983001 | 04/24/2023 | 04/26/2023 | \$1,446.84 | JAUREGUIZAR | YOLANDA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Truesdell ES | 4215226593001 | 09/05/2023 | 09/06/2023 | \$1,447.46 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Thomas ES | 3966780392001 | 02/15/2023 | 02/16/2023 | \$1,447.60 | WILLINGHAM | KRYSTAL | REALLY GREAT READING C |
| GA0 | DCPS | Amidon-Bowen ES | 4165705981001 | 07/24/2023 | 07/27/2023 | \$1,448.06 | BROCK | BEULAH | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Mann ES | 4113352215001 | 06/13/2023 | 06/14/2023 | \$1,449.00 | MCGREEVY | DONNA | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | Roosevelt STAY | 4338203238001 | 12/22/2023 | 12/26/2023 | \$1,449.58 | COBLE | KELLEY | GRADUATIONSOURCE |
| GA0 | DCPS | Thomson ES | 4203946204001 | 08/25/2023 | 08/28/2023 | \$1,449.96 | ARGUETA | JULIA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS Bard HS Early College | 4040123814001 | 04/14/2023 | 04/17/2023 | \$1,450.00 | HAWKINS | TONYA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Nalle ES | 4222476407001 | 09/11/2023 | 09/12/2023 | \$1,450.00 | FOX | KNICOLE | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD I | 4016991164001 | 03/27/2023 | 03/28/2023 | \$1,452.00 | NCH-MCCASKILL | PEGGY | KATOM RESTA |
| GA0 | DCPS | Deal MS | 4116497951001 | 06/15/2023 | 06/16/2023 | \$1,454.25 | STATEN | SAUDIA | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4190345753001 | 08/11/2023 | 08/16/2023 | \$1,454.27 | MAKLE | MADLINE | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS II | 4084418904001 | 05/19/2023 | 05/22/2023 | \$1,455.00 | JONES | FALLON | CUSTOMINK LLC |
| GA0 | DCPS | Turner ES | 4114918781001 | 06/14/2023 | 06/15/2023 | \$1,455.17 | LOMAX | ERIKA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Truesdell ES | 4222476386001 | 09/12/2023 | 09/12/2023 | \$1,457.40 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4064810597001 | 05/04/2023 | 05/05/2023 | \$1,457.48 | BLAKENEY | ALPHONSO | CUSTOMINK LLC |
| GA0 | DCPS | DCPS River Terrace EC | 3950678040001 | 02/02/2023 | 02/03/2023 | \$1,457.69 | MCFADGION | CARL | FERGUSON ENT 2 |
| GA0 | DCPS | LaSalle-Backus ES | 3952737706001 | 02/04/2023 | 02/06/2023 | \$1,457.76 | CURTIS | KAREN | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Payne ES | 4203946115001 | 08/24/2023 | 08/28/2023 | \$1,458.49 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Maury ES | 3973878983001 | 02/21/2023 | 02/22/2023 | \$1,458.86 | KOONTZ | PATRICK | ABC SUPPLY |
| GA0 | DCPS | LaSalle-Backus ES | 3896496927001 | 12/19/2022 | 12/20/2022 | \$1,459.64 | CURTIS | KAREN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4023348783001 | 04/01/2023 | 04/03/2023 | \$1,460.45 | THOMAS | WESLEY | HYATT REGENCY SEATTLE |
| GA0 | DCPS | DCPS SEAD IV | 4023348884001 | 04/01/2023 | 04/03/2023 | \$1,460.45 | POSEY | MICHAEL | HYATT REGENCY SEATTLE |
| GA0 | DCPS | DCPS SEAD IV | 4023348885001 | 04/01/2023 | 04/03/2023 | \$1,460.45 | POSEY | MICHAEL | HYATT REGENCY SEATTLE |
| GA0 | DCPS | DCPS SEAD IV | 4023348886001 | 04/01/2023 | 04/03/2023 | \$1,460.45 | POSEY | MICHAEL | HYATT REGENCY SEATTLE |
| GA0 | DCPS | DCPS SEAD IV | 4023348887001 | 04/01/2023 | 04/03/2023 | \$1,460.45 | POSEY | MICHAEL | HYATT REGENCY SEATTLE |
| GA0 | DCPS | DCPS SEAD IV | 4023348889001 | 04/01/2023 | 04/03/2023 | \$1,460.45 | POSEY | MICHAEL | HYATT REGENCY SEATTLE |
| GA0 | DCPS | DCPS SEAD IV | 4023348890001 | 04/01/2023 | 04/03/2023 | \$1,460.45 | POSEY | MICHAEL | HYATT REGENCY SEATTLE |
| GA0 | DCPS | DCPS SEAD IV | 4023348891001 | 04/01/2023 | 04/03/2023 | \$1,460.45 | POSEY | MICHAEL | HYATT REGENCY SEATTLE |
| GA0 | DCPS | DCPS SEAD IV | 4023348892001 | 04/01/2023 | 04/03/2023 | \$1,460.45 | POSEY | MICHAEL | HYATT REGENCY SEATTLE |
| GA0 | DCPS | DCPS SEAD IV | 4023348893001 | 04/01/2023 | 04/03/2023 | \$1,460.45 | POSEY | MICHAEL | HYATT REGENCY SEATTLE |
| GA0 | DCPS | DCPS FED GRYS IV | 4014629197001 | 03/25/2023 | 03/27/2023 | \$1,460.47 | THOMAS | WESLEY | SHERATON SEATTLE HOTEL |
| GA0 | DCPS | Kelly Miller ES | 4283985727001 | 10/31/2023 | 11/01/2023 | \$1,460.86 | HOLMES | MICHAEL | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Patterson ES | 4332159937001 | 12/15/2023 | 12/18/2023 | \$1,461.39 | WINTERS | MELISSA | METROPOLITAN |
| GA0 | DCPS | Burroughs ES | 4135692591001 | 06/30/2023 | 07/03/2023 | \$1,461.60 | SPEARMAN | LISA | METROPOLITAN |
| GA0 | DCPS | Bunker Hill ES | 4293409490001 | 11/07/2023 | 11/09/2023 | \$1,461.85 | BOND | KAREEM | LASER ART INC |
| GA0 | DCPS | Cleveland ES | 4233199971001 | 09/20/2023 | 09/20/2023 | \$1,461.96 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 4231707237001 | 09/18/2023 | 09/19/2023 | \$1,462.50 | HOUSE | CHANEL | DISCOUNTMUGS.COM |
| GA0 | DCPS | Luke Moore Alternative HS | 4146290588001 | 07/10/2023 | 07/12/2023 | \$1,462.65 | SIMMONS | KENDRA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD IV | 4345571241001 | 01/04/2024 | 01/05/2024 | \$1,462.75 | CULVER | DOMINIQUE | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Cardozo HS @ Meyer | 4073656603001 | 05/09/2023 | 05/12/2023 | \$1,463.71 | BAILEY | PATRICIA | METROPOLITAN |
| GA0 | DCPS | DCPS Ida B. Wells | 4116498066001 | 06/15/2023 | 06/16/2023 | \$1,464.33 | BALOGUN | CRYSTAL | IN *PRECISION CAPITAL |
| GA0 | DCPS | ML King ES | 4055962354001 | 04/27/2023 | 04/28/2023 | \$1,465.14 | WILKS | DYNASTY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Houston ES | 4113352117001 | 06/13/2023 | 06/14/2023 | \$1,465.79 | BOOKER | KALIK | BARON TOURS |
| GA0 | DCPS | Marie Reed ES | 4186585370001 | 08/11/2023 | 08/14/2023 | \$1,467.39 | HOLCOMBE | ALLISON | AMZN MKTP US |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4191832923001 | 08/16/2023 | 08/17/2023 | \$1,467.79 | FORTSON | DESHUNDRIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD IV | 4312442760001 | 11/29/2023 | 11/29/2023 | \$1,467.80 | HINES | SHERMAN | AWL*PEARSON EDUCATION |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3916037580001 | 01/07/2023 | 01/09/2023 | \$1,468.79 | HOWARD | DEVIN | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | DCPS FED GRYS II | 4238402405001 | 09/23/2023 | 09/25/2023 | \$1,469.89 | JONES | FALLON | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 3820275457001 | 10/24/2022 | 10/24/2022 | \$1,470.82 | AVILES | JONATHAN | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | Roosevelt STAY | 4089672132001 | 05/24/2023 | 05/25/2023 | \$1,471.60 | COBLE | KELLEY | SQ *LA BODI MASSAGE IN |
| GA0 | DCPS | Powell Educ. Campus | 4197599855001 | 08/21/2023 | 08/22/2023 | \$1,472.08 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4109512811001 | 06/09/2023 | 06/12/2023 | \$1,473.00 | PALOMO | CARMEN | PLANTS ALIVE INC |
| GA0 | DCPS | Dunbar HS | 4100637831001 | 06/02/2023 | 06/05/2023 | \$1,474.02 | SMITH | ANIKA | STAPLES DIRECT |
| GA0 | DCPS | DCPS SEAD I | 4224004770001 | 09/12/2023 | 09/13/2023 | \$1,474.04 | LEDBETTER | JOSHUA | SCHOOL SPECIALTY MOTO |
| GA0 | DCPS | Ron Brown College Prep HS | 3950678088001 | 02/02/2023 | 02/03/2023 | \$1,474.80 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD IV | 4197599808001 | 08/21/2023 | 08/22/2023 | \$1,474.95 | TAYLOR | JEFFERY | WE AND ME INC |
| GA0 | DCPS | Deal MS | 3906615953001 | 12/28/2022 | 12/30/2022 | \$1,475.64 | STATEN | SAUDIA | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4215226480001 | 09/05/2023 | 09/06/2023 | \$1,477.24 | KITTRELL | MONICA | SOCIAL THINKING |
| GA0 | DCPS | Tyler ES | 3941506305001 | 01/26/2023 | 01/27/2023 | \$1,477.80 | GREEN | MICHAEL | LEARNING A-Z, LLC |
| GA0 | DCPS | Raymond ES | 3997041783001 | 03/10/2023 | 03/13/2023 | \$1,478.34 | HEATH | LYNNETTE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD I | 3943656795001 | 01/27/2023 | 01/30/2023 | \$1,480.00 | HAGEN | KIRSTEN | IN *DIVERSITY ABROAD |
| GA0 | DCPS | DCPS SEAD II | 4002370660001 | 03/14/2023 | 03/16/2023 | \$1,480.39 | KITTRELL | MONICA | PREMIER SUPPLIERS |
| GA0 | DCPS | Columbia Heights EC | 4102984061001 | 06/04/2023 | 06/06/2023 | \$1,480.76 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | School Without Walls HS | 4233199928001 | 09/18/2023 | 09/20/2023 | \$1,481.23 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4326695810001 | 12/11/2023 | 12/12/2023 | \$1,481.37 | NGUYEN | THANH | 4IMPRINT, INC |
| GA0 | DCPS | Seaton ES | 4098713218001 | 06/01/2023 | 06/02/2023 | \$1,482.80 | HILL | ALICIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS IV | 3936874215001 | 01/23/2023 | 01/24/2023 | \$1,484.26 | HOUSE | CHANEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | Dorothy Heights ES | 4063279843001 | 05/03/2023 | 05/04/2023 | \$1,485.00 | DAVIS | NATASHA | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS II | 4098713248001 | 06/01/2023 | 06/02/2023 | \$1,485.00 | JONES | FALLON | IN *MILES AWAY CHARTER |
| GA0 | DCPS | DCPS FED GRYS I | 3970246381001 | 02/17/2023 | 02/20/2023 | \$1,485.23 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Leckie ES | 4209052605001 | 08/30/2023 | 08/31/2023 | \$1,485.92 | ANDERSON | JENNY | CUSTOMINK LLC |
| GA0 | DCPS | Kramer MS | 4086749832001 | 05/22/2023 | 05/23/2023 | \$1,488.06 | WAKER | DANITA | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS IV | 3929055014001 | 01/17/2023 | 01/18/2023 | \$1,489.53 | FRANCIS | LAUDER | AMAZON.COM*1W1VC29A3 A |
| GA0 | DCPS | DCPS FED GRYS IV | 3952737794001 | 01/31/2023 | 02/06/2023 | \$1,490.05 | SPENCER | JASON | JW MARRIOTT INDY |
| GA0 | DCPS | Mann ES | 4113352214001 | 06/13/2023 | 06/14/2023 | \$1,490.40 | MCGREEVY | DONNA | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | DCPS FED GRYS IV | 4126951633001 | 06/24/2023 | 06/26/2023 | \$1,493.85 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Stevens Early Learning Center | 4124995365001 | 06/22/2023 | 06/23/2023 | \$1,493.99 | HOLLIDAY | KAYLA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Ballou HS | 4019862435001 | 03/29/2023 | 03/30/2023 | \$1,494.00 | CADET | FABIOLA | SUBMERGED, INC |
| GA0 | DCPS | Raymond ES | 4184658863001 | 08/10/2023 | 08/11/2023 | \$1,495.00 | HEATH | LYNNETTE | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Off of the Gnrl Counsel | 4336051760001 | 12/20/2023 | 12/21/2023 | \$1,495.00 | TURRENTINE | SHAYNA | IN *KELLEY KING COACHI |
| GA0 | DCPS | JACKSON REED HS | 4146290736001 | 07/11/2023 | 07/12/2023 | \$1,495.36 | MCFARLIN | CYNTHIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 4018388253001 | 03/28/2023 | 03/29/2023 | \$1,497.00 | NCH-MCCASKILL | PEGGY | KATOM RESTA |
| GA0 | DCPS | Cardozo HS @ Meyer | 4203946174001 | 08/23/2023 | 08/28/2023 | \$1,498.09 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Eastern HS | 4280838810001 | 10/25/2023 | 10/30/2023 | \$1,498.77 | ALBRITTON | CAPRICIA | COAST2COAST |
| GA0 | DCPS | DCPS FED GRYS II | 4149401910001 | 07/12/2023 | 07/14/2023 | \$1,499.40 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | Lafayette ES | 4130750103001 | 06/27/2023 | 06/28/2023 | \$1,499.64 | DENMARK | ALVIN | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD III | 4321712160001 | 12/06/2023 | 12/07/2023 | \$1,499.75 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 3889005787001 | 12/13/2022 | 12/14/2022 | \$1,499.97 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 3918519293001 | 01/10/2023 | 01/10/2023 | \$1,500.00 | IGBO | KOURTNEY | SKILLSUSA ORG |
| GA0 | DCPS | Smothers ES | 3929055064001 | 01/17/2023 | 01/18/2023 | \$1,500.00 | CAMPBELL | JACQUELINE | IMSE |
| GA0 | DCPS | DCPS FED GRYS III | 3930605004001 | 01/18/2023 | 01/19/2023 | \$1,500.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Coolidge HS | 3949140047001 | 02/01/2023 | 02/02/2023 | \$1,500.00 | KNIGHT JR | ROLAND | PARTRANS LLC |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3949140155001 | 02/01/2023 | 02/02/2023 | \$1,500.00 | HOWARD | DEVIN | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD II | 3955222447001 | 02/06/2023 | 02/07/2023 | \$1,500.00 | ALVARADO | VERONICA | ASSOC CAREER CENTER |
| GA0 | DCPS | DCPS FED GRYS I | 3978875659001 | 02/24/2023 | 02/27/2023 | \$1,500.00 | ANDERSON | ERYKA | IN *LT COACHING AND CO |
| GA0 | DCPS | DCPS SEAD II | 3985961467001 | 03/02/2023 | 03/03/2023 | \$1,500.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS I | 3988017154001 | 03/03/2023 | 03/06/2023 | \$1,500.00 | ANDERSON | ERYKA | BETTERSCREENTIME.COM |
| GA0 | DCPS | DCPS SEAD II | 3999469624001 | 03/13/2023 | 03/14/2023 | \$1,500.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS I | 4003904014001 | 03/16/2023 | 03/17/2023 | \$1,500.00 | ANDERSON | ERYKA | BETTERSCREENTIME.COM |
| GA0 | DCPS | Marie Reed ES | 4023348793001 | 04/01/2023 | 04/03/2023 | \$1,500.00 | HOLCOMBE | ALLISON | IXL SCHOOL SUBSCRIPT |
| GA0 | DCPS | DCPS FED GRYS I | 4025818246001 | 04/03/2023 | 04/04/2023 | \$1,500.00 | BERRY | CATHY | IMSE |
| GA0 | DCPS | DCPS FED GRYS I | 4025818247001 | 04/03/2023 | 04/04/2023 | \$1,500.00 | BERRY | CATHY | IMSE |
| GA0 | DCPS | DCPS FED GRYS I | 4027193607001 | 04/04/2023 | 04/05/2023 | \$1,500.00 | BERRY | CATHY | IMSE |
| GA0 | DCPS | DCPS FED GRYS I | 4027193608001 | 04/04/2023 | 04/05/2023 | \$1,500.00 | BERRY | CATHY | IMSE |
| GA0 | DCPS | DCPS SEAD II | 4027193634001 | 04/04/2023 | 04/05/2023 | \$1,500.00 | KITTRELL | MONICA | RECETAS |
| GA0 | DCPS | DCPS FED GRYS I | 4043978495001 | 04/18/2023 | 04/19/2023 | \$1,500.00 | BERRY | CATHY | TEACH LEARN THRIVE |
| GA0 | DCPS | DCPS FED GRYS I | 4060335517001 | 05/01/2023 | 05/02/2023 | \$1,500.00 | IGBO | KOURTNEY | PARTRANS LLC |
| GA0 | DCPS | Browne EC | 4077926792001 | 05/15/2023 | 05/16/2023 | \$1,500.00 | MCCANTS | ELEASE | PARTRANS LLC |
| GA0 | DCPS | Phelps AC&E HS | 4089672191001 | 05/24/2023 | 05/25/2023 | \$1,500.00 | WATSON | DARA | SQ *THE AQUILINE GROUP |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Janney ES | 4097195353001 | 05/31/2023 | 06/01/2023 | \$1,500.00 | BEUMEL | ANN | IMSE |
| GA0 | DCPS | Hart MS | 4113352270001 | 06/13/2023 | 06/14/2023 | \$1,500.00 | SEALE | ELEANOR | PARTRANS LLC |
| GA0 | DCPS | Walker-Jones ES | 4151371287001 | 07/15/2023 | 07/17/2023 | \$1,500.00 | EDELEN | THERESA | IXL SCHOOL SUBSCRIPT |
| GA0 | DCPS | DCPS FED GRTS I | 4155329712001 | 07/17/2023 | 07/19/2023 | \$1,500.00 | ANDERSON | ERYKA | NWEA 503-624-1951 |
| GA0 | DCPS | DCPS FED GRTS IV | 4188916971001 | 08/14/2023 | 08/15/2023 | \$1,500.00 | HOUSE | CHANEL | SOCIAL JUSTICE PARENT |
| GA0 | DCPS | DCPS FED GRTS I | 4193367465001 | 08/17/2023 | 08/18/2023 | \$1,500.00 | BERRY | CATHY | TEACH LEARN THRIVE |
| GA0 | DCPS | DCPS FED GRTS I | 4193367466001 | 08/17/2023 | 08/18/2023 | \$1,500.00 | BERRY | CATHY | TEACH LEARN THRIVE |
| GA0 | DCPS | DCPS SEAD III | 4199025396001 | 08/22/2023 | 08/23/2023 | \$1,500.00 | LAMBERT | MARY | NATIONAL BUILDING MUSE |
| GA0 | DCPS | DCPS FED GRTS I | 4203946071001 | 08/25/2023 | 08/28/2023 | \$1,500.00 | BERRY | CATHY | TEACH LEARN THRIVE |
| GA0 | DCPS | DCPS SEAD III | 4210519185001 | 08/29/2023 | 09/01/2023 | \$1,500.00 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | Eliot-Hine MS | 4212377147001 | 08/31/2023 | 09/04/2023 | \$1,500.00 | MALIK | SIDDEEQA | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRTS IV | 4212377245001 | 09/01/2023 | 09/04/2023 | \$1,500.00 | FRANCIS | LAUDER | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4220067113001 | 09/09/2023 | 09/11/2023 | \$1,500.00 | PITTS | BREANA | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS II | 4236398387001 | 09/21/2023 | 09/22/2023 | \$1,500.00 | NICHOLSON | MARY | CREATE CALM INC |
| GA0 | DCPS | DCPS FED GRTS II | 4236398410001 | 09/21/2023 | 09/22/2023 | \$1,500.00 | SOLOWAY | SONYA | PHILLIPS LISTENS INC |
| GA0 | DCPS | DCPS SEAD V | 4288468755001 | 11/01/2023 | 11/06/2023 | \$1,500.00 | WRIGHTSON | MAUREEN | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4288468782001 | 11/03/2023 | 11/06/2023 | \$1,500.00 | CULVER | DOMINIQUE | PARTRANS LLC |
| GA0 | DCPS | Ballou STAY | 4298645701001 | 11/13/2023 | 11/14/2023 | \$1,500.00 | DYER | JAYME | PARTRANS LLC |
| GA0 | DCPS | Beers ES | 4318955155001 | 12/04/2023 | 12/05/2023 | \$1,500.00 | TERRY | BERNARD | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD IV | 4323155680001 | 12/07/2023 | 12/08/2023 | \$1,500.00 | CULVER | DOMINIQUE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRTS I | 4324823053001 | 12/08/2023 | 12/11/2023 | \$1,500.00 | BERRY | CATHY | IMSE |
| GA0 | DCPS | Eastern HS | 4332159806001 | 12/15/2023 | 12/18/2023 | \$1,500.00 | ALBRITTON | CAPRICIA | METROPOLITAN |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4332159991001 | 12/15/2023 | 12/18/2023 | \$1,500.00 | HOWARD | DEVIN | PARTRANS LLC |
| GA0 | DCPS | Ballou STAY | 4069123125001 | 05/08/2023 | 05/09/2023 | \$1,500.40 | DYER | JAYME | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD IV | 4073656524001 | 05/11/2023 | 05/12/2023 | \$1,500.40 | HINES | SHERMAN | WESTERN PSYCHOLOGICAL |
| GA0 | DCPS | DCPS FED GRTS III | 4327958542001 | 12/12/2023 | 12/13/2023 | \$1,500.51 | DUONG | HOA | 4IMPRINT, INC |
| GA0 | DCPS | Roosevelt STAY | 4098713151001 | 06/01/2023 | 06/02/2023 | \$1,500.57 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRTS II | 4195279095001 | 08/18/2023 | 08/21/2023 | \$1,500.65 | JONES | FALLON | METROPOLITAN |
| GA0 | DCPS | Coolidge HS | 4114918651001 | 06/14/2023 | 06/15/2023 | \$1,500.67 | KNIGHT JR | ROLAND | REGAL AWARDS UNLIMITED |
| GA0 | DCPS | C.W. Harris ES | 3961733144001 | 02/09/2023 | 02/13/2023 | \$1,500.98 | WILLIAMS | TAHESHAIAW | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Sousa MS | 4133771612001 | 06/29/2023 | 06/30/2023 | \$1,501.16 | COAN | ALEXANDRIA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4165706020001 | 07/26/2023 | 07/27/2023 | \$1,501.71 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Amidon-Bowen ES | 4321712114001 | 12/06/2023 | 12/07/2023 | \$1,504.56 | BROCK | BEULAH | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Barnard ES | 4341873176001 | 12/29/2023 | 01/02/2024 | \$1,504.75 | THIAM | MOHAMED | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Luke Moore Alternative HS | 3943656742001 | 01/26/2023 | 01/30/2023 | \$1,506.55 | SIMMONS | KENDRA | LASER ART INC |
| GA0 | DCPS | McFarland MS | 3936874158001 | 01/23/2023 | 01/24/2023 | \$1,512.00 | HOLMES | MICHAEL | WILSONLANGU |
| GA0 | DCPS | Barnard ES | 4111902479001 | 06/12/2023 | 06/13/2023 | \$1,512.00 | THIAM | MOHAMED | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | J.O. Wilson ES | 4286725002001 | 11/02/2023 | 11/03/2023 | \$1,512.00 | BISHOP | TAMIKA | IN *THE WRITING REVOLU |
| GA0 | DCPS | Truesdell ES | 4186585643001 | 08/10/2023 | 08/14/2023 | \$1,513.00 | BLAKENEY | ALPHONSO | HEGGERTY |
| GA0 | DCPS | DCPS SEAD V | 4091176189001 | 05/25/2023 | 05/26/2023 | \$1,513.60 | PEARSON | KEONA | CURRICULUM ASSOC |
| GA0 | DCPS | Dunbar HS | 4193367402001 | 08/17/2023 | 08/18/2023 | \$1,513.60 | SMITH | ANIKA | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Houston ES | 4333879754001 | 12/17/2023 | 12/19/2023 | \$1,513.60 | BOOKER | KALIK | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Marie Reed ES | 4220066791001 | 09/07/2023 | 09/11/2023 | \$1,513.68 | HOLCOMBE | ALLISON | METROPOLITAN |
| GA0 | DCPS | Brookland MS | 3827818785001 | 10/27/2022 | 10/28/2022 | \$1,515.36 | COLES | LEANDER | GOPHER FAMILY BRANDS |
| GA0 | DCPS | Roosevelt STAY | 4212377150001 | 09/01/2023 | 09/04/2023 | \$1,515.68 | COBLE | KELLEY | METROPOLITAN |
| GA0 | DCPS | Ballou STAY | 4038159851001 | 04/13/2023 | 04/14/2023 | \$1,516.70 | DYER | JAYME | BLUEBAY OFFICE INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Savoy ES | 4149401849001 | 07/13/2023 | 07/14/2023 | \$1,517.82 | ROBERTSON | JONATHAN | ABC SUPPLY |
| GA0 | DCPS | Tyler ES | 4132267415001 | 06/28/2023 | 06/29/2023 | \$1,517.94 | GREEN | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4063279820001 | 05/03/2023 | 05/04/2023 | \$1,518.54 | HATTON | TRACY | INTEGRATED DNA TECH |
| GA0 | DCPS | DCPS SEAD IV | 4023348861001 | 03/30/2023 | 04/03/2023 | \$1,519.00 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS II | 4079375146001 | 05/16/2023 | 05/17/2023 | \$1,519.00 | NICHOLSON | MARY | TOUCAN PRINTING & PROM |
| GA0 | DCPS | DCPS FED GRYS III | 4000873860001 | 03/14/2023 | 03/15/2023 | \$1,519.98 | KELLEY | IRVING | LEARNING A-Z, LLC |
| GA0 | DCPS | DCPS CORE II | 4092969796001 | 05/26/2023 | 05/29/2023 | \$1,520.00 | VIZIAN | SONIA | CDS MECHANICAL SERVICE |
| GA0 | DCPS | DCPS SEAD IV | 4225635707001 | 09/13/2023 | 09/14/2023 | \$1,520.00 | HINES | SHERMAN | IN *CONTEXTGLOBAL INC. |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3894111986001 | 12/15/2022 | 12/19/2022 | \$1,521.25 | MEJIA | MIRNA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Jefferson MS Academy | 4285312991001 | 10/31/2023 | 11/02/2023 | \$1,522.53 | MAYS | MICHELLE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS IV | 4320287242001 | 12/05/2023 | 12/06/2023 | \$1,523.86 | FRANCIS | LAUDER | IN *NEAN CONSULTING, L |
| GA0 | DCPS | Noyes ES | 4186585484001 | 08/11/2023 | 08/14/2023 | \$1,525.40 | SENNA | JENNIFER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Beers ES | 4216635760001 | 09/06/2023 | 09/07/2023 | \$1,525.82 | TERRY | BERNARD | WF WAYFAIR3966423372 |
| GA0 | DCPS | Patterson ES | 4023348969001 | 03/31/2023 | 04/03/2023 | \$1,526.30 | BIBBS | MONICA | METROPOLITAN OFFICE |
| GA0 | DCPS | Powell Educ. Campus | 3988017132001 | 03/02/2023 | 03/06/2023 | \$1,528.00 | WALTERS | JETHRO | SHELBY DISTRIBUTIONS U |
| GA0 | DCPS | Powell Educ. Campus | 4025818302001 | 04/04/2023 | 04/04/2023 | \$1,528.00 | WALTERS | JETHRO | DISPUTE REBILL |
| GA0 | DCPS | DCPS Ida B. Wells | 4160376764001 | 07/21/2023 | 07/24/2023 | \$1,528.28 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 4098713122001 | 06/01/2023 | 06/02/2023 | \$1,528.77 | ALBRITTON | CAPRICIA | QUILL CORPORATION |
| GA0 | DCPS | Thomson ES | 4203946203001 | 08/24/2023 | 08/28/2023 | \$1,529.55 | ARGUETA | JULIA | FURNITURE FOOTIES, LLC |
| GA0 | DCPS | DCPS SEAD IV | 4019862383001 | 03/30/2023 | 03/30/2023 | \$1,530.00 | HINES | SHERMAN | DMI* DELL K-12 REL |
| GA0 | DCPS | Johnson, John Hayden MS | 4055962476001 | 04/27/2023 | 04/28/2023 | \$1,530.00 | IDERSON-AMARE | AKUEI | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Coolidge HS | 4160376639001 | 07/21/2023 | 07/24/2023 | \$1,530.00 | KNIGHT JR | ROLAND | EDUCATIONAL NETWORKS |
| GA0 | DCPS | DCPS CORE IV | 4209052701001 | 08/30/2023 | 08/31/2023 | \$1,530.00 | MITARITONNA | JAMES | TESTOUT CORPORATION |
| GA0 | DCPS | DCPS CORE IV | 4209052757001 | 08/30/2023 | 08/31/2023 | \$1,530.00 | SHARP | THEODORE | EDUCATIONAL NETWORKS |
| GA0 | DCPS | MACARTHUR HS | 4229304589001 | 09/15/2023 | 09/18/2023 | \$1,530.00 | KLEEKPO | ROBERTA | EDUCATIONAL NETWORKS |
| GA0 | DCPS | DCPS CORE IV | 4240757972001 | 09/25/2023 | 09/26/2023 | \$1,530.00 | SHARP | THEODORE | EDUCATIONAL NETWORKS |
| GA0 | DCPS | Coolidge HS | 4288468713001 | 11/03/2023 | 11/06/2023 | \$1,530.00 | KNIGHT JR | ROLAND | EDUCATIONAL NETWORKS |
| GA0 | DCPS | DCPS FED GRYS I | 4031764958001 | 04/07/2023 | 04/10/2023 | \$1,532.00 | IGBO | KOURTNEY | PAYPAL |
| GA0 | DCPS | Boone ES | 4012662439001 | 03/23/2023 | 03/24/2023 | \$1,532.06 | WINSTON-STOKES | LISA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 4346938663001 | 01/05/2024 | 01/08/2024 | \$1,533.00 | LEDBETTER | JOSHUA | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | Turner ES | 4236398682001 | 09/21/2023 | 09/22/2023 | \$1,534.14 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4031765121001 | 04/06/2023 | 04/10/2023 | \$1,534.72 | SCHNEIDER | EMILY | LASER ART INC |
| GA0 | DCPS | Langley ES | 4199025452001 | 08/21/2023 | 08/23/2023 | \$1,535.27 | PARKER | VALERIE | METROPOLITAN |
| GA0 | DCPS | Dunbar HS | 4047062495001 | 04/20/2023 | 04/21/2023 | \$1,535.47 | SMITH | ANIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3991950277001 | 03/07/2023 | 03/08/2023 | \$1,535.69 | HOUSE | CHANEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | Columbia Heights EC | 4140762921001 | 07/05/2023 | 07/07/2023 | \$1,536.27 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD II | 4177898334001 | 08/06/2023 | 08/07/2023 | \$1,538.69 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 3959740692001 | 02/10/2023 | 02/10/2023 | \$1,540.00 | SMITH | ANIKA | IXL SCHOOL SUBSCRIPT |
| GA0 | DCPS | DCPS FED GRYS III | 4049043839001 | 04/21/2023 | 04/24/2023 | \$1,540.00 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Kimball ES | 4225635663001 | 09/08/2023 | 09/14/2023 | \$1,540.73 | MARTINEZ | LESLIE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS FED GRYS III | 3955222400001 | 02/06/2023 | 02/07/2023 | \$1,542.15 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Langdon ES | 4316973408001 | 12/04/2023 | 12/04/2023 | \$1,542.30 | BODDIE | EDWIN | AMZN MKTP US |
| GA0 | DCPS | Ballou STAY | 3947617622001 | 01/31/2023 | 02/01/2023 | \$1,543.03 | DYER | JAYME | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE IV | 4227271807001 | 09/12/2023 | 09/15/2023 | \$1,543.20 | HALL | SIMONE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD III | 3999469598001 | 03/13/2023 | 03/14/2023 | \$1,543.80 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | Langdon ES | 4005856952001 | 03/18/2023 | 03/20/2023 | \$1,544.55 | BODDIE | EDWIN | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Roosevelt HS | 4283985774001 | 10/31/2023 | 11/01/2023 | \$1,545.00 | CARRILLO | NICOLE | EPSON |
| GA0 | DCPS | DCPS FED GRYS IV | 4311168718001 | 11/27/2023 | 11/28/2023 | \$1,548.00 | FRANCIS | LAUDER | ARC TRAINING SERVICES |
| GA0 | DCPS | Truesdell ES | 4014629372001 | 03/26/2023 | 03/27/2023 | \$1,549.14 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 4055962320001 | 04/27/2023 | 04/28/2023 | \$1,550.00 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Truesdell ES | 4100637999001 | 06/02/2023 | 06/05/2023 | \$1,550.00 | BLAKENEY | ALPHONSO | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Woodson, H.D. HS | 3952737737001 | 02/02/2023 | 02/06/2023 | \$1,550.67 | DUNN | ANDRIETTA | LASER ART INC |
| GA0 | DCPS | DCPS FED GRYS III | 4346938762001 | 01/05/2024 | 01/08/2024 | \$1,552.91 | KELLEY | IRVING | IRECEIVABLES |
| GA0 | DCPS | DCPS FED GRYS IV | 4142515610001 | 07/07/2023 | 07/10/2023 | \$1,559.00 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | Smothers ES | 4012662545001 | 03/23/2023 | 03/24/2023 | \$1,559.09 | CAMPBELL | JACQUELINE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Ron Brown College Prep HS | 3997041774001 | 03/10/2023 | 03/13/2023 | \$1,559.14 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Seaton ES | 3900282795001 | 12/22/2022 | 12/23/2022 | \$1,559.41 | HILL | ALICIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Seaton ES | 3896496919001 | 12/19/2022 | 12/20/2022 | \$1,559.70 | HILL | ALICIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | School Without Walls HS | 4066756060001 | 05/05/2023 | 05/08/2023 | \$1,560.00 | LEWIS | KARA | ABC SUPPLY |
| GA0 | DCPS | Walker-Jones ES | 4146290725001 | 07/11/2023 | 07/12/2023 | \$1,560.00 | EDELEN | THERESA | ABC SUPPLY |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4191832881001 | 08/16/2023 | 08/17/2023 | \$1,561.20 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | JACKSON REED HS | 4316973464001 | 11/30/2023 | 12/04/2023 | \$1,562.50 | MCFARLIN | CYNTHIA | METROPOLITAN |
| GA0 | DCPS | Coolidge HS | 4098713180001 | 06/01/2023 | 06/02/2023 | \$1,562.87 | KNIGHT JR | ROLAND | IN *PRECISION CAPITAL |
| GA0 | DCPS | Kramer MS | 4130750043001 | 06/27/2023 | 06/28/2023 | \$1,564.34 | WAKER | DANITA | PAYPAL |
| GA0 | DCPS | Langdon ES | 4005856951001 | 03/16/2023 | 03/20/2023 | \$1,565.12 | BODDIE | EDWIN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Woodson, H.D. HS | 3939910380001 | 01/24/2023 | 01/26/2023 | \$1,566.70 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 4320287172001 | 12/04/2023 | 12/06/2023 | \$1,567.00 | CULVER | DOMINIQUE | NOCTI |
| GA0 | DCPS | DCPS SEAD III | 4021372677001 | 03/30/2023 | 03/31/2023 | \$1,567.50 | LAMBERT | MARY | CREATE CALM INC |
| GA0 | DCPS | Truesdell ES | 4060335655001 | 05/01/2023 | 05/02/2023 | \$1,569.75 | BLAKENEY | ALPHONSO | LOVING GUIDANCE LLC |
| GA0 | DCPS | DCPS SEAD III | 4155329606001 | 07/19/2023 | 07/19/2023 | \$1,569.87 | LAMBERT | MARY | ULINE |
| GA0 | DCPS | Malcolm X ES | 3911403954001 | 01/03/2023 | 01/04/2023 | \$1,570.00 | EDELIN | RENEE | AMAZON.COM*6I2YF41B3 |
| GA0 | DCPS | DCPS SEAD II | 4043978539001 | 04/19/2023 | 04/19/2023 | \$1,572.18 | KITTRELL | MONICA | SQ *MOCCASIN TRAILS IN |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4316973247001 | 12/01/2023 | 12/04/2023 | \$1,573.52 | NGUYEN | THANH | 4IMPRINT, INC |
| GA0 | DCPS | Hart MS | 4142515763001 | 07/09/2023 | 07/10/2023 | \$1,573.84 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | Ballou STAY | 4324823124001 | 12/08/2023 | 12/11/2023 | \$1,574.88 | DYER | JAYME | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Langdon ES | 4320287310001 | 11/28/2023 | 12/06/2023 | \$1,574.96 | BODDIE | EDWIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Eastern HS | 4116497909001 | 06/15/2023 | 06/16/2023 | \$1,575.00 | ALBRITTON | CAPRICIA | PAYPAL |
| GA0 | DCPS | DCPS Ida B. Wells | 4164188250001 | 07/24/2023 | 07/26/2023 | \$1,575.00 | BALOGUN | CRYSTAL | BEARCOM |
| GA0 | DCPS | DCPS CORE IV | 4195279070001 | 08/18/2023 | 08/21/2023 | \$1,576.34 | HALL | SIMONE | IN *7 POINTE PLANNING, |
| GA0 | DCPS | Luke Moore Alternative HS | 4113352121001 | 06/13/2023 | 06/14/2023 | \$1,577.50 | SIMMONS | KENDRA | WIRELESS COMMUNICATION |
| GA0 | DCPS | Payne ES | 4229304794001 | 09/14/2023 | 09/18/2023 | \$1,578.77 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS Ida B. Wells | 4316973441001 | 11/30/2023 | 12/04/2023 | \$1,579.25 | BALOGUN | CRYSTAL | WWBW WEB |
| GA0 | DCPS | Luke Moore Alternative HS | 4109512702001 | 06/08/2023 | 06/12/2023 | \$1,582.77 | SIMMONS | KENDRA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | McKinley Technology HS | 4012662465001 | 03/23/2023 | 03/24/2023 | \$1,583.06 | HATTON | TRACY | 4IMPRINT, INC |
| GA0 | DCPS | DCPS Excel Academy | 4216635676001 | 09/06/2023 | 09/07/2023 | \$1,583.98 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4186585423001 | 08/11/2023 | 08/14/2023 | \$1,585.29 | LAMBERT | MARY | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | DCPS FED GRYS IV | 4177898207001 | 08/05/2023 | 08/07/2023 | \$1,585.85 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4236398573001 | 09/20/2023 | 09/22/2023 | \$1,587.20 | MEJIA | MIRNA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Stoddert ES | 4225635625001 | 09/13/2023 | 09/14/2023 | \$1,587.70 | SANDERSON | JILL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Nalle ES | 4142515770001 | 07/07/2023 | 07/10/2023 | \$1,588.14 | FOX | KNICOLE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Raymond ES | 4084418895001 | 05/19/2023 | 05/22/2023 | \$1,588.56 | HEATH | LYNNETTE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Turner ES | 4233200168001 | 09/19/2023 | 09/20/2023 | \$1,590.75 | LOMAX | ERIKA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | McKinley Technology HS | 4153844465001 | 07/18/2023 | 07/18/2023 | \$1,590.83 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 4070563049001 | 05/08/2023 | 05/10/2023 | \$1,590.89 | WALTERS | JETHRO | LASER ART INC |
| GA0 | DCPS | Turner ES | 4236398683001 | 09/20/2023 | 09/22/2023 | \$1,592.15 | LOMAX | ERIKA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Ballou STAY | 3949140109001 | 01/31/2023 | 02/02/2023 | \$1,592.99 | DYER | JAYME | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS IV | 4327958479001 | 12/12/2023 | 12/13/2023 | \$1,593.00 | HOUSE | CHANEL | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD IV | 4306408041001 | 11/20/2023 | 11/21/2023 | \$1,593.51 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4327958405001 | 12/12/2023 | 12/13/2023 | \$1,594.06 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD IV | 4193367468001 | 08/17/2023 | 08/18/2023 | \$1,594.60 | TAYLOR | JEFFERY | AMAZON.COM*TQ63A3N02 |
| GA0 | DCPS | JACKSON REED HS | 4030046570001 | 04/05/2023 | 04/07/2023 | \$1,594.72 | MCFARLIN | CYNTHIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS I | 4027193540001 | 04/04/2023 | 04/05/2023 | \$1,595.00 | IGBO | KOURTNEY | DIVERSIFIED EDUCATIONA |
| GA0 | DCPS | DCPS CORE IV | 4233200162001 | 09/19/2023 | 09/20/2023 | \$1,596.00 | SHARP | THEODORE | CARLOS MOSQUERA PAINTI |
| GA0 | DCPS | SWS - Goding | 4033848026001 | 04/10/2023 | 04/11/2023 | \$1,596.20 | FRIEDMAN | SHAWNA | MEDICAL SUPPLY SYSTEMS |
| GA0 | DCPS | DCPS SEAD III | 4123471662001 | 06/22/2023 | 06/22/2023 | \$1,597.17 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4210519271001 | 08/30/2023 | 09/01/2023 | \$1,597.24 | MEJIA | MIRNA | PREMIER SUPPLIERS |
| GA0 | DCPS | Raymond ES | 4280838962001 | 10/26/2023 | 10/30/2023 | \$1,597.76 | HEATH | LYNNETTE | METROPOLITAN |
| GA0 | DCPS | Houston ES | 4346938603001 | 01/05/2024 | 01/08/2024 | \$1,598.35 | BOOKER | KALIK | IN *PRECISION CAPITAL |
| GA0 | DCPS | Columbia Heights EC | 3988017015001 | 03/04/2023 | 03/06/2023 | \$1,598.94 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD IV | 4064810514001 | 05/04/2023 | 05/05/2023 | \$1,599.00 | TAYLOR | JEFFERY | TOUCAN PRINTING & PROM |
| GA0 | DCPS | DCPS Bard HS Early College | 4311168741001 | 11/26/2023 | 11/28/2023 | \$1,599.10 | HAWKINS | TONYA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Houston ES | 4346938604001 | 01/05/2024 | 01/08/2024 | \$1,599.60 | BOOKER | KALIK | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Roosevelt HS | 4318955220001 | 12/04/2023 | 12/05/2023 | \$1,599.92 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 3919987013001 | 01/09/2023 | 01/11/2023 | \$1,600.00 | BERRY | CATHY | AMERICAN COUNCIL ON TH |
| GA0 | DCPS | DCPS FED GRYS I | 3932181469001 | 01/18/2023 | 01/20/2023 | \$1,600.00 | BERRY | CATHY | AMERICAN COUNCIL ON TH |
| GA0 | DCPS | JACKSON REED HS | 3990509373001 | 03/06/2023 | 03/07/2023 | \$1,600.00 | MCFARLIN | CYNTHIA | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS SEAD I | 4045497902001 | 04/19/2023 | 04/20/2023 | \$1,600.00 | PITTS | BREANA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Eastern HS | 4063279827001 | 05/03/2023 | 05/04/2023 | \$1,600.00 | ALBRITTON | CAPRICIA | PAYPAL |
| GA0 | DCPS | Cardozo HS @ Meyer | 4064810566001 | 05/04/2023 | 05/05/2023 | \$1,600.00 | BAILEY | PATRICIA | PARTRANS LLC |
| GA0 | DCPS | Shepherd ES | 4066756208001 | 05/05/2023 | 05/08/2023 | \$1,600.00 | COLES | SHAMAYNE | SYDAR OF D.C., LLC |
| GA0 | DCPS | Roosevelt STAY | 4084418784001 | 05/19/2023 | 05/22/2023 | \$1,600.00 | COBLE | KELLEY | PBLWORKS EVENTS |
| GA0 | DCPS | DCPS FED GRYS I | 4097195418001 | 05/31/2023 | 06/01/2023 | \$1,600.00 | BERRY | CATHY | SPEECHIFY.COM/RECEIPT |
| GA0 | DCPS | DCPS FED GRYS III | 4162747642001 | 07/24/2023 | 07/25/2023 | \$1,600.00 | CRISS | MILAN | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS SEAD V | 4212377260001 | 09/01/2023 | 09/04/2023 | \$1,600.00 | PEARSON | KEONA | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Eastern HS | 4240757859001 | 09/25/2023 | 09/26/2023 | \$1,600.00 | ALBRITTON | CAPRICIA | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD IV | 4288468784001 | 11/03/2023 | 11/06/2023 | \$1,600.00 | CULVER | DOMINIQUE | PARTRANS LLC |
| GA0 | DCPS | JACKSON REED HS | 4340854175001 | 12/28/2023 | 12/29/2023 | \$1,600.00 | MCFARLIN | CYNTHIA | SQ *VISION SECURITY SO |
| GA0 | DCPS | Off OFF OF THE CFO | 4186585499001 | 08/10/2023 | 08/14/2023 | \$1,600.18 | HENSON | TIESHA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Kimball ES | 4225635664001 | 09/13/2023 | 09/14/2023 | \$1,600.36 | MARTINEZ | LESLIE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3988017049001 | 03/03/2023 | 03/06/2023 | \$1,600.86 | FORTSON | DESHUNDRIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | DCPS FED GRYS IV | 4203946098001 | 08/25/2023 | 08/28/2023 | \$1,601.92 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | Takoma ES | 4177898144001 | 08/04/2023 | 08/07/2023 | \$1,603.01 | WATKINS | TIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Amidon-Bowen ES | 3914108686001 | 01/05/2023 | 01/06/2023 | \$1,606.82 | BROCK | BEULAH | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Luke Moore Alternative HS | 4291940595001 | 11/07/2023 | 11/08/2023 | \$1,607.26 | SIMMONS | KENDRA | BRIGHT WHITE PAPER |
| GA0 | DCPS | Office of the Chief of Staff | 4238402188001 | 09/23/2023 | 09/25/2023 | \$1,608.00 | DANNAH | SHANQUETTE | EMAIL ON ACID |
| GA0 | DCPS | DCPS Bard HS Early College | 3958203202001 | 02/08/2023 | 02/09/2023 | \$1,608.40 | HAWKINS | TONYA | QUALITY INNS |
| GA0 | DCPS | Langdon ES | 4207615012001 | 08/27/2023 | 08/30/2023 | \$1,609.63 | BODDIE | EDWIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD V | 4003903982001 | 03/16/2023 | 03/17/2023 | \$1,610.21 | PEARSON | KEONA | KEYGUARD AT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRYS IV | 4326695845001 | 12/12/2023 | 12/12/2023 | \$1,611.00 | HOUSE | CHANEL | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRYS III | 4049043838001 | 04/21/2023 | 04/24/2023 | \$1,611.96 | IGBO | KOURTNEY | AUTOBAHN 866-778-7223 |
| GA0 | DCPS | Langley ES | 4195279024001 | 08/20/2023 | 08/21/2023 | \$1,612.19 | PARKER | VALERIE | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4233200022001 | 09/18/2023 | 09/20/2023 | \$1,612.92 | SENNA | JENNIFER | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Coolidge HS | 4220066933001 | 09/07/2023 | 09/11/2023 | \$1,614.93 | KNIGHT JR | ROLAND | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS CORE IV | 4227271908001 | 09/15/2023 | 09/15/2023 | \$1,615.96 | SHARP | THEODORE | DBC |
| GA0 | DCPS | DCPS FED GRYS II | 3961733035001 | 02/12/2023 | 02/13/2023 | \$1,618.90 | HABLE | ABIGAIL | AMZN MKTP US |
| GA0 | DCPS | Barnard ES | 4091176120001 | 05/25/2023 | 05/26/2023 | \$1,619.50 | THIAM | MOHAMED | BLUEBAY OFFICE INC |
| GA0 | DCPS | Wheatley (WEBB) ES | 4321712181001 | 12/06/2023 | 12/07/2023 | \$1,620.00 | NIXON | RASHIMAH | BARON TOURS |
| GA0 | DCPS | DCPS FED GRYS IV | 3892062569001 | 12/15/2022 | 12/16/2022 | \$1,620.85 | HOUSE | CHANEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD V | 3936874225001 | 01/23/2023 | 01/24/2023 | \$1,620.86 | PEARSON | KEONA | AMZN MKTP US |
| GA0 | DCPS | Jefferson MS Academy | 3982798631001 | 02/27/2023 | 03/01/2023 | \$1,621.22 | MAYS | MICHELLE | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS Ida B. Wells | 4332159987001 | 12/13/2023 | 12/18/2023 | \$1,622.25 | BALOGUN | CRYSTAL | BEARCOM GROUP, INC. - |
| GA0 | DCPS | Ballou HS | 4216635819001 | 09/07/2023 | 09/07/2023 | \$1,622.54 | CADET | FABIOLA | PERFECTION LEARNING CO |
| GA0 | DCPS | Noyes ES | 4229304715001 | 09/17/2023 | 09/18/2023 | \$1,623.43 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 3985961461001 | 03/02/2023 | 03/03/2023 | \$1,625.00 | COBLE | KELLEY | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS IV | 4000873814001 | 03/14/2023 | 03/15/2023 | \$1,625.00 | HOUSE | CHANEL | IN *ARTHUR GRANT COACH |
| GA0 | DCPS | Cardozo HS @ Meyer | 4121989316001 | 06/20/2023 | 06/21/2023 | \$1,625.00 | BAILEY | PATRICIA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Jefferson MS Academy | 3975342973001 | 02/21/2023 | 02/23/2023 | \$1,625.82 | MAYS | MICHELLE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS Van Ness ES | 3995023158001 | 03/09/2023 | 03/10/2023 | \$1,625.89 | BOSTICK | TODD | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4229304781001 | 09/15/2023 | 09/18/2023 | \$1,627.98 | FORTSON | DESHUNDRIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Thomson ES | 4156867399001 | 07/19/2023 | 07/20/2023 | \$1,628.39 | ARGUETA | JULIA | AMZN MKTP US |
| GA0 | DCPS | Shepherd ES | 4051434608001 | 04/25/2023 | 04/25/2023 | \$1,630.25 | COLES | SHAMAYNE | DMI* DELL BUS ONLINE |
| GA0 | DCPS | Browne EC | 4215226540001 | 09/06/2023 | 09/06/2023 | \$1,631.58 | MCCANTS | ELEASE | CUSTOMINK LLC |
| GA0 | DCPS | Benjamin Banneker HS | 4173007533001 | 07/27/2023 | 08/02/2023 | \$1,632.00 | JOHNSON | SHERICE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Roosevelt STAY | 4180212690001 | 08/07/2023 | 08/08/2023 | \$1,637.22 | COBLE | KELLEY | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD I | 4113352232001 | 06/13/2023 | 06/14/2023 | \$1,637.70 | NCH-MCCASKILL | PEGGY | UNISONTB.COM |
| GA0 | DCPS | Coolidge HS | 4345571196001 | 01/03/2024 | 01/05/2024 | \$1,639.08 | KNIGHT JR | ROLAND | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD IV | 4336051755001 | 12/20/2023 | 12/21/2023 | \$1,640.00 | CULVER | DOMINIQUE | COMPTIA |
| GA0 | DCPS | DCPS SEAD IV | 4207614917001 | 08/29/2023 | 08/30/2023 | \$1,641.64 | HINES | SHERMAN | TABLECOVERSN |
| GA0 | DCPS | Payne ES | 4277586298001 | 10/24/2023 | 10/26/2023 | \$1,642.42 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Browne EC | 4195279027001 | 08/18/2023 | 08/21/2023 | \$1,643.02 | MCCANTS | ELEASE | LASER ART INC |
| GA0 | DCPS | DCPS FED GRYS I | 3882795625001 | 12/09/2022 | 12/09/2022 | \$1,643.32 | ANDERSON | ERYKA | DISPUTE REBILL |
| GA0 | DCPS | DCPS FED GRYS I | 3959740795001 | 02/10/2023 | 02/10/2023 | \$1,643.32 | ANDERSON | ERYKA | FRAUD REBILL |
| GA0 | DCPS | Luke Moore Alternative HS | 4075598300001 | 05/11/2023 | 05/15/2023 | \$1,644.00 | SIMMONS | KENDRA | METROPOLITAN |
| GA0 | DCPS | McKinley Technology HS | 3988016911001 | 03/06/2023 | 03/06/2023 | \$1,644.48 | HATTON | TRACY | DBC |
| GA0 | DCPS | Raymond ES | 4304642097001 | 11/17/2023 | 11/20/2023 | \$1,644.78 | HEATH | LYNNETTE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Turner ES | 4188917042001 | 08/14/2023 | 08/15/2023 | \$1,645.80 | LOMAX | ERIKA | THE HAMILTON GROUP |
| GA0 | DCPS | Hendley ES | 4202041609001 | 08/24/2023 | 08/25/2023 | \$1,647.00 | WILLIAMS | KENYA | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | Brightwood ES | 4057930921001 | 04/28/2023 | 05/01/2023 | \$1,648.73 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS IV | 4063279912001 | 05/04/2023 | 05/04/2023 | \$1,648.93 | FRANCIS | LAUDER | TCT* RHYME UNIVERSITY |
| GA0 | DCPS | DCPS SEAD IV | 4307447027001 | 11/21/2023 | 11/22/2023 | \$1,649.99 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS River Terrace EC | 3990509280001 | 03/06/2023 | 03/07/2023 | \$1,650.00 | MCFADGION | CARL | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS FED GRYS II | 4077926835001 | 05/15/2023 | 05/16/2023 | \$1,650.00 | NICHOLSON | MARY | BEYOND THE BELL AT AIR |
| GA0 | DCPS | DCPS FED GRYS II | 4077926836001 | 05/15/2023 | 05/16/2023 | \$1,650.00 | NICHOLSON | MARY | BEYOND THE BELL AT AIR |
| GA0 | DCPS | Raymond ES | 4086749906001 | 05/22/2023 | 05/23/2023 | \$1,650.00 | HEATH | LYNNETTE | IN *MILES AWAY CHARTER |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Roosevelt HS | 4190345802001 | 08/15/2023 | 08/16/2023 | \$1,650.00 | CARRILLO | NICOLE | ACT*NOVAPARKS |
| GA0 | DCPS | DCPS SEAD IV | 4282798246001 | 10/30/2023 | 10/31/2023 | \$1,650.00 | TAYLOR | JEFFERY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Dunbar HS | 4293409452001 | 11/08/2023 | 11/09/2023 | \$1,650.00 | SMITH | ANIKA | SQ *SYDAR OF DC, LLC P |
| GA0 | DCPS | JACKSON REED HS | 4302951773001 | 11/15/2023 | 11/17/2023 | \$1,650.00 | MCFARLIN | CYNTHIA | METROPOLITAN |
| GA0 | DCPS | DCPS CORE IV | 4234783332001 | 09/19/2023 | 09/21/2023 | \$1,650.43 | SHARP | THEODORE | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRTS III | 3981331422001 | 02/27/2023 | 02/28/2023 | \$1,650.99 | IGBO | KOURTNEY | SYSCO CORP |
| GA0 | DCPS | Eaton ES | 3929055003001 | 01/16/2023 | 01/18/2023 | \$1,651.80 | BARRETO | MARIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Patterson ES | 4035214884001 | 04/11/2023 | 04/12/2023 | \$1,652.52 | BIBBS | MONICA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Amidon-Bowen ES | 4174509990001 | 08/03/2023 | 08/03/2023 | \$1,653.33 | BROCK | BEULAH | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4104444258001 | 06/06/2023 | 06/07/2023 | \$1,655.00 | LIN | CLAIRE | TOUCAN PRINTING & PROM |
| GA0 | DCPS | DCPS CORE II | 4238402153001 | 09/22/2023 | 09/25/2023 | \$1,655.00 | HAI TING | ANDY | PRINCEHARRINGTON05.WIX |
| GA0 | DCPS | DCPS SEAD IV | 4052885996001 | 04/25/2023 | 04/26/2023 | \$1,656.00 | HINES | SHERMAN | ROMAN CATHOLIC ARCHBIS |
| GA0 | DCPS | McKinley Technology HS | 3892062560001 | 12/16/2022 | 12/16/2022 | \$1,656.89 | HATTON | TRACY | DBC |
| GA0 | DCPS | Kelly Miller MS | 4193367456001 | 08/16/2023 | 08/18/2023 | \$1,657.50 | HOLMES | MICHAEL | METROPOLITAN |
| GA0 | DCPS | Barnard ES | 3964021077001 | 02/13/2023 | 02/14/2023 | \$1,658.00 | THIAM | MOHAMED | EVAC-CHAIR NORTH AMERI |
| GA0 | DCPS | Miner ES | 3930605080001 | 01/17/2023 | 01/19/2023 | \$1,659.04 | STAPLETON | CHARLENE | LASER ART INC |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4336051858001 | 12/20/2023 | 12/21/2023 | \$1,659.16 | HOWARD | DEVIN | PUBLIC PERFORMANCE MAN |
| GA0 | DCPS | DCPS SEAD IV | 4286724918001 | 11/02/2023 | 11/03/2023 | \$1,659.82 | TAYLOR | JEFFERY | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS SEAD III | 4075598343001 | 05/13/2023 | 05/15/2023 | \$1,659.96 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4234783077001 | 09/20/2023 | 09/21/2023 | \$1,660.00 | NGUYEN | THANH | NCMPS |
| GA0 | DCPS | Burroughs ES | 4202041493001 | 08/23/2023 | 08/25/2023 | \$1,661.70 | SPEARMAN | LISA | METROPOLITAN |
| GA0 | DCPS | Kelly Miller MS | 4183130675001 | 08/10/2023 | 08/10/2023 | \$1,662.78 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Nalle ES | 4080922119001 | 05/17/2023 | 05/18/2023 | \$1,667.00 | FOX | KNICOLE | BLUEBAY OFFICE INC |
| GA0 | DCPS | Roosevelt STAY | 4288468686001 | 11/03/2023 | 11/06/2023 | \$1,667.28 | COBLE | KELLEY | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Amidon-Bowen ES | 4285312838001 | 11/01/2023 | 11/02/2023 | \$1,667.58 | BROCK | BEULAH | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS SEAD III | 4220066928001 | 09/08/2023 | 09/11/2023 | \$1,670.82 | KUO | CHARLES | BLUEBAY OFFICE INC |
| GA0 | DCPS | Kelly Miller MS | 4200517705001 | 08/23/2023 | 08/24/2023 | \$1,671.64 | HOLMES | MICHAEL | ABC SUPPLY |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4222476281001 | 09/12/2023 | 09/12/2023 | \$1,672.00 | NGUYEN | THANH | ASSOCIATION MONTESSORI |
| GA0 | DCPS | DCPS FED GRTS IV | 3936874214001 | 01/23/2023 | 01/24/2023 | \$1,674.33 | HOUSE | CHANEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | Roosevelt HS | 4107556473001 | 06/08/2023 | 06/09/2023 | \$1,675.00 | CARRILLO | NICOLE | PAYPAL |
| GA0 | DCPS | Barnard ES | 4199025501001 | 08/22/2023 | 08/23/2023 | \$1,675.02 | THIAM | MOHAMED | TOUCAN PRINTING & PROM |
| GA0 | DCPS | DCPS SEAD V | 4227271766001 | 09/14/2023 | 09/15/2023 | \$1,677.50 | WRIGHTSON | MAUREEN | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS IV | 4222476331001 | 09/11/2023 | 09/12/2023 | \$1,678.21 | HOUSE | CHANEL | KATOM RESTA |
| GA0 | DCPS | Thomson ES | 3904286129001 | 12/27/2022 | 12/28/2022 | \$1,678.50 | ARGUETA | JULIA | PRECISION CAPITAL PART |
| GA0 | DCPS | Boone ES | 4324823094001 | 12/04/2023 | 12/11/2023 | \$1,680.00 | SEDGWICK | TARKITTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Bancroft ES | 4346938586001 | 01/06/2024 | 01/08/2024 | \$1,680.00 | GUZMAN | JOHN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Bancroft ES | 4073656473001 | 05/11/2023 | 05/12/2023 | \$1,681.58 | GUZMAN | JOHN | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | Deal MS | 4064810496001 | 05/04/2023 | 05/05/2023 | \$1,682.50 | STATEN | SAUDIA | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRTS IV | 4164188180001 | 07/25/2023 | 07/26/2023 | \$1,682.77 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | Beers ES | 4209052625001 | 08/29/2023 | 08/31/2023 | \$1,683.95 | TERRY | BERNARD | METROPOLITAN |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3947617672001 | 02/01/2023 | 02/01/2023 | \$1,684.08 | HOWARD | DEVIN | PUBLIC PERFORMANCE MAN |
| GA0 | DCPS | Truesdell ES | 4316973433001 | 12/01/2023 | 12/04/2023 | \$1,684.30 | BLAKENEY | ALPHONSO | 4IMPRINT, INC |
| GA0 | DCPS | Wheatley (WEBB) ES | 3965361423001 | 02/14/2023 | 02/15/2023 | \$1,685.22 | NIXON | RASHIMAH | VCOM IMC DBA HAMILTONB |
| GA0 | DCPS | DCPS CORE II | 4009627892001 | 03/20/2023 | 03/22/2023 | \$1,688.00 | BECKER | EMERALD | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Eaton ES | 4132267465001 | 06/28/2023 | 06/29/2023 | \$1,693.60 | BARRETO | MARIA | ABC SUPPLY |
| GA0 | DCPS | JACKSON REED HS | 4149401929001 | 07/13/2023 | 07/14/2023 | \$1,694.55 | MCFARLIN | CYNTHIA | IN *PRECISION CAPITAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Dunbar HS | 4304641993001 | 11/19/2023 | 11/20/2023 | \$1,694.94 | SMITH | ANIKA | APPLE.COM/US |
| GA0 | DCPS | DCPS Van Ness ES | 4142515593001 | 07/09/2023 | 07/10/2023 | \$1,695.00 | BOSTICK | TODD | MYSTERY SCIENCE |
| GA0 | DCPS | DCPS FED GRYS III | 4209052704001 | 08/30/2023 | 08/31/2023 | \$1,695.00 | CRISS | MILAN | IN *BUSINESS U LLC |
| GA0 | DCPS | DCPS CORE II | 4098713130001 | 06/01/2023 | 06/02/2023 | \$1,698.00 | VIZIAN | SONIA | GRADUATE SCHOOL USA |
| GA0 | DCPS | DCPS CORE IV | 4203946196001 | 08/27/2023 | 08/28/2023 | \$1,699.83 | PRESUME | REETCHEL | ETAHAND2MIND |
| GA0 | DCPS | Hart MS | 3956683816001 | 02/07/2023 | 02/08/2023 | \$1,700.00 | SEALE | ELEANOR | PARTRANS LLC |
| GA0 | DCPS | DCPS FED GRYS II | 4009627854001 | 03/21/2023 | 03/22/2023 | \$1,700.00 | NICHOLSON | MARY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS III | 4014629335001 | 03/26/2023 | 03/27/2023 | \$1,700.00 | KELLEY | IRVING | NOREDINK CORP |
| GA0 | DCPS | Phelps AC&E HS | 4324823107001 | 12/08/2023 | 12/11/2023 | \$1,700.00 | WATSON | DARA | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD I | 4238402415001 | 09/22/2023 | 09/25/2023 | \$1,702.20 | NCH-MCCASKILL | PEGGY | RIDDELL ALL AMERICAN |
| GA0 | DCPS | Dunbar HS | 4301487225001 | 11/15/2023 | 11/16/2023 | \$1,702.95 | SMITH | ANIKA | PRESENTATION SOLUTIONS |
| GA0 | DCPS | Luke Moore Alternative HS | 4072086632001 | 05/09/2023 | 05/11/2023 | \$1,703.41 | SIMMONS | KENDRA | SYNTER RESOURCE GROUP |
| GA0 | DCPS | DCPS SEAD V | 4195279019001 | 08/19/2023 | 08/21/2023 | \$1,705.00 | PEARSON | KEONA | COCHLEAR CORPORATION |
| GA0 | DCPS | SWS - Goding | 3949140142001 | 02/01/2023 | 02/02/2023 | \$1,705.94 | FRIEDMAN | SHAWNA | ABC SUPPLY |
| GA0 | DCPS | Columbia Heights EC | 4180212728001 | 08/06/2023 | 08/08/2023 | \$1,706.15 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Kramer MS | 4016991085001 | 03/27/2023 | 03/28/2023 | \$1,707.22 | WAKER | DANITA | ABC SUPPLY |
| GA0 | DCPS | Ballou STAY | 3964021125001 | 02/12/2023 | 02/14/2023 | \$1,708.39 | DYER | JAYME | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Luke Moore Alternative HS | 4036684812001 | 04/11/2023 | 04/13/2023 | \$1,708.80 | SIMMONS | KENDRA | LASER ART INC |
| GA0 | DCPS | Smothers ES | 4005856989001 | 03/17/2023 | 03/20/2023 | \$1,710.00 | CAMPBELL | JACQUELINE | PAYPAL |
| GA0 | DCPS | JACKSON REED HS | 4190345878001 | 08/14/2023 | 08/16/2023 | \$1,710.59 | MCFARLIN | CYNTHIA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Ballou STAY | 4209052688001 | 08/28/2023 | 08/31/2023 | \$1,711.52 | DYER | JAYME | STAR OFFICE PRODUCTS |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3988017052001 | 03/03/2023 | 03/06/2023 | \$1,711.76 | FORTSON | DESHUNDRIA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | DCPS FED GRYS II | 4023349050001 | 03/31/2023 | 04/03/2023 | \$1,712.98 | NICHOLSON | MARY | EXPO BRANDERS CORP. |
| GA0 | DCPS | Powell Educ. Campus | 4234783259001 | 09/19/2023 | 09/21/2023 | \$1,714.25 | WALTERS | JETHRO | LASER ART INC |
| GA0 | DCPS | Raymond ES | 4092969936001 | 05/25/2023 | 05/29/2023 | \$1,715.64 | HEATH | LYNNETTE | METROPOLITAN |
| GA0 | DCPS | DCPS CORE II | 4102984018001 | 06/05/2023 | 06/06/2023 | \$1,715.70 | VIZIAN | SONIA | ATIXA |
| GA0 | DCPS | DCPS River Terrace EC | 4052885992001 | 04/25/2023 | 04/26/2023 | \$1,716.22 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Thomson ES | 3916037561001 | 01/06/2023 | 01/09/2023 | \$1,716.89 | ARGUETA | JULIA | QUILL CORPORATION |
| GA0 | DCPS | Powell Educ. Campus | 4220067069001 | 09/10/2023 | 09/11/2023 | \$1,717.39 | WALTERS | JETHRO | AMAZON.COM*TL2A17W11 |
| GA0 | DCPS | Janney ES | 4113352111001 | 06/14/2023 | 06/14/2023 | \$1,718.00 | BEUMEL | ANN | CENTER FOR RESPONSIVE |
| GA0 | DCPS | DCPS FED GRYS I | 4144817230001 | 07/11/2023 | 07/11/2023 | \$1,718.00 | BERRY | CATHY | CENTER FOR RESPONSIVE |
| GA0 | DCPS | DCPS FED GRYS I | 4144817231001 | 07/11/2023 | 07/11/2023 | \$1,718.00 | BERRY | CATHY | CENTER FOR RESPONSIVE |
| GA0 | DCPS | DCPS FED GRYS I | 4144817232001 | 07/11/2023 | 07/11/2023 | \$1,718.00 | BERRY | CATHY | CENTER FOR RESPONSIVE |
| GA0 | DCPS | Burroughs ES | 4283985707001 | 10/31/2023 | 11/01/2023 | \$1,718.80 | SPEARMAN | LISA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Roosevelt HS | 3961733160001 | 02/09/2023 | 02/13/2023 | \$1,719.00 | CARRILLO | NICOLE | MORRISON CONSULTING IN |
| GA0 | DCPS | DCPS FED GRYS III | 3899046950001 | 12/21/2022 | 12/22/2022 | \$1,719.50 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Luke Moore Alternative HS | 4030046368001 | 04/06/2023 | 04/07/2023 | \$1,721.25 | SIMMONS | KENDRA | CUSTOMINK LLC |
| GA0 | DCPS | McKinley Technology HS | 4021372651001 | 03/29/2023 | 03/31/2023 | \$1,721.65 | HATTON | TRACY | SOUTHERN LABWARE INC |
| GA0 | DCPS | Tubman ES | 4200517660001 | 08/21/2023 | 08/24/2023 | \$1,722.55 | JAUREGUIZAR | YOLANDA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Ludlow-Taylor ES | 4188917014001 | 08/11/2023 | 08/15/2023 | \$1,722.60 | WHITE | CRYSTAL | KENDALL HUNT PUBLISHIN |
| GA0 | DCPS | Johnson, John Hayden MS | 3929055002001 | 01/16/2023 | 01/18/2023 | \$1,722.85 | IDERSON-AMARE | AKUEI | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Miner ES | 4149401820001 | 07/12/2023 | 07/14/2023 | \$1,723.90 | STAPLETON | CHARLENE | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS I | 3901680664001 | 12/22/2022 | 12/26/2022 | \$1,724.50 | BERRY | CATHY | NWEA 503-624-1951 |
| GA0 | DCPS | DCPS FED GRYS I | 3912743033001 | 01/03/2023 | 01/05/2023 | \$1,724.50 | BERRY | CATHY | NWEA 503-624-1951 |
| GA0 | DCPS | Kelly Miller MS | 3936874252001 | 01/20/2023 | 01/24/2023 | \$1,724.94 | MARCHI | SONYA | VARIQUEST |
| GA0 | DCPS | Dorothy Heights ES | 3892062508001 | 12/15/2022 | 12/16/2022 | \$1,726.48 | DAVIS | NATASHA | ABC SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD IV | 4086749874001 | 05/22/2023 | 05/23/2023 | \$1,726.74 | TAYLOR | JEFFERY | BROOKES PUBLISHING |
| GA0 | DCPS | Anacostia HS | 4203946064001 | 08/24/2023 | 08/28/2023 | \$1,727.84 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | DCPS River Terrace EC | 4113352148001 | 06/13/2023 | 06/14/2023 | \$1,728.00 | MCFADGION | CARL | SQ *ACE S AWARDS AND P |
| GA0 | DCPS | School Without Walls HS | 4186585385001 | 08/13/2023 | 08/14/2023 | \$1,728.00 | WARE | DANNY | CAMBRIDGE UNIV PRESS |
| GA0 | DCPS | Coolidge HS | 3938358786001 | 01/23/2023 | 01/25/2023 | \$1,730.23 | KNIGHT JR | ROLAND | THE HOME DEPOT #2583 |
| GA0 | DCPS | Whittier ES | 3896496947001 | 12/19/2022 | 12/20/2022 | \$1,731.68 | JETER | CHARELLE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE III | 4052885975001 | 04/25/2023 | 04/26/2023 | \$1,732.50 | AIGBE | OSASU | IN *PRAGMATIC WORKS TR |
| GA0 | DCPS | DCPS SEAD IV | 4345571235001 | 01/04/2024 | 01/05/2024 | \$1,732.50 | CULVER | DOMINIQUE | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD III | 4075598380001 | 05/12/2023 | 05/15/2023 | \$1,735.80 | DUPHEY | BIANCA | AIRMARO 01 |
| GA0 | DCPS | JOHN LEWIS ES | 4231707243001 | 09/18/2023 | 09/19/2023 | \$1,736.02 | BRYANT | MILTON | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Benjamin Banneker HS | 4227271843001 | 09/13/2023 | 09/15/2023 | \$1,736.40 | JOHNSON | SHERICE | METROPOLITAN |
| GA0 | DCPS | DCPS CORE IV | 4183130789001 | 08/08/2023 | 08/10/2023 | \$1,736.42 | PRESUME | REETCHEL | METROPOLITAN |
| GA0 | DCPS | Bancroft ES | 4190345690001 | 08/15/2023 | 08/16/2023 | \$1,737.45 | GUZMAN | JOHN | DRDEBGLASER.COM |
| GA0 | DCPS | Coolidge HS | 4225635729001 | 09/13/2023 | 09/14/2023 | \$1,737.61 | KNIGHT JR | ROLAND | WESTCOM WIRELESS INC |
| GA0 | DCPS | Burroughs ES | 4018388175001 | 03/28/2023 | 03/29/2023 | \$1,738.13 | SPEARMAN | LISA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Roosevelt STAY | 4277586258001 | 10/25/2023 | 10/26/2023 | \$1,738.40 | COBLE | KELLEY | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS Van Ness ES | 4135692642001 | 06/30/2023 | 07/03/2023 | \$1,740.00 | BOSTICK | TODD | SP KIDCARPET.COM |
| GA0 | DCPS | Houston ES | 3930605026001 | 01/18/2023 | 01/19/2023 | \$1,741.65 | BOOKER | KALIK | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS I | 4130750078001 | 06/27/2023 | 06/28/2023 | \$1,744.00 | BERRY | CATHY | GOUCHER COLLEGE - C |
| GA0 | DCPS | DCPS SEAD I | 4238402416001 | 09/22/2023 | 09/25/2023 | \$1,744.86 | NCH-MCCASKILL | PEGGY | RIDDELL ALL AMERICAN |
| GA0 | DCPS | Dunbar HS | 4036684819001 | 04/12/2023 | 04/13/2023 | \$1,746.83 | SMITH | ANIKA | THE LUCIAN COMPANY |
| GA0 | DCPS | McKinley Technology HS | 4288468749001 | 11/02/2023 | 11/06/2023 | \$1,747.00 | HATTON | TRACY | PAYPAL |
| GA0 | DCPS | Barnard ES | 4038159750001 | 04/13/2023 | 04/14/2023 | \$1,747.59 | THIAM | MOHAMED | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4140762969001 | 07/06/2023 | 07/07/2023 | \$1,747.70 | JONES | FALLON | MVS INC |
| GA0 | DCPS | DCPS Ida B. Wells | 4082476228001 | 05/18/2023 | 05/19/2023 | \$1,747.93 | BALOGUN | CRYSTAL | CROWN AWARDS INC |
| GA0 | DCPS | Noyes ES | 4176020020001 | 08/03/2023 | 08/04/2023 | \$1,748.04 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD II | 4014629398001 | 03/24/2023 | 03/27/2023 | \$1,749.00 | ALVARADO | VERONICA | YOURMEMBERSHIP, INC. |
| GA0 | DCPS | DCPS CORE IV | 4234783330001 | 09/20/2023 | 09/21/2023 | \$1,749.60 | SHARP | THEODORE | CUSTOMINK LLC |
| GA0 | DCPS | Eastern HS | 4225635659001 | 09/13/2023 | 09/14/2023 | \$1,749.75 | ALBRITTON | CAPRICIA | AMZN MKTP US |
| GA0 | DCPS | Ballou HS | 4113352208001 | 06/12/2023 | 06/14/2023 | \$1,749.81 | CADET | FABIOLA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD I | 4016991162001 | 03/27/2023 | 03/28/2023 | \$1,750.00 | NCH-MCCASKILL | PEGGY | AIR TECH REFRIGERATION |
| GA0 | DCPS | McKinley Technology HS | 4104444167001 | 06/06/2023 | 06/07/2023 | \$1,750.00 | HATTON | TRACY | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD IV | 4202041513001 | 08/24/2023 | 08/25/2023 | \$1,750.00 | HINES | SHERMAN | HBS ONLINE |
| GA0 | DCPS | Dunbar HS | 4291940606001 | 11/07/2023 | 11/08/2023 | \$1,750.06 | SMITH | ANIKA | DISCOUNTMUGS.COM |
| GA0 | DCPS | DCPS SEAD IV | 4025818244001 | 04/02/2023 | 04/04/2023 | \$1,752.54 | POSEY | MICHAEL | HYATT REGENCY SEATTLE |
| GA0 | DCPS | Stoddert ES | 4236398353001 | 09/20/2023 | 09/22/2023 | \$1,753.51 | SANDERSON | JILL | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS CORE I | 4142515667001 | 07/07/2023 | 07/10/2023 | \$1,753.76 | SCATES | TAMEKA | MUNICIPAL EMERGENCY SE |
| GA0 | DCPS | Dunbar HS | 4116497927001 | 06/15/2023 | 06/16/2023 | \$1,755.00 | SMITH | ANIKA | THE LUCIAN COMPANY |
| GA0 | DCPS | Office of the Chief of Staff | 4220066908001 | 09/08/2023 | 09/11/2023 | \$1,755.00 | DANNAH | SHANQUETTE | GWU CPS MARKETPLACE |
| GA0 | DCPS | Office of the Chief of Staff | 4220066909001 | 09/08/2023 | 09/11/2023 | \$1,755.00 | DANNAH | SHANQUETTE | GWU CPS MARKETPLACE |
| GA0 | DCPS | DCPS SEAD IV | 4308553646001 | 11/22/2023 | 11/24/2023 | \$1,756.50 | HINES | SHERMAN | AMAZON.COM*E99C10MB3 |
| GA0 | DCPS | Takoma ES | 4180212692001 | 08/07/2023 | 08/08/2023 | \$1,756.55 | WATKINS | TIA | AMZN MKTP US |
| GA0 | DCPS | Coolidge HS | 4181629502001 | 08/08/2023 | 08/09/2023 | \$1,757.99 | KNIGHT JR | ROLAND | DAYCON UPPER MARLBORO |
| GA0 | DCPS | Off of the GnrI Counsel | 4240757853001 | 09/25/2023 | 09/26/2023 | \$1,758.49 | TURRENTINE | SHAYNA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS IV | 3912743040001 | 01/04/2023 | 01/05/2023 | \$1,759.41 | HOUSE | CHANEL | TEACHSTONE TRAINING |
| GA0 | DCPS | Jefferson MS Academy | 3894112037001 | 12/15/2022 | 12/19/2022 | \$1,759.99 | MAYS | MICHELLE | ODP BUS SOL LLC # 1059 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Ballou STAY | 4116498010001 | 06/15/2023 | 06/16/2023 | \$1,760.00 | DYER | JAYME | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS II | 4216635835001 | 09/06/2023 | 09/07/2023 | \$1,760.00 | JONES | FALLON | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS FED GRYS II | 4222476368001 | 09/11/2023 | 09/12/2023 | \$1,760.00 | JONES | FALLON | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS FED GRYS III | 3899046949001 | 12/21/2022 | 12/22/2022 | \$1,760.75 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Turner ES | 4195279177001 | 08/18/2023 | 08/21/2023 | \$1,760.83 | LOMAX | ERIKA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Burrville ES | 4051434557001 | 04/23/2023 | 04/25/2023 | \$1,762.51 | CLARK | TERESA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Dunbar HS | 4282798221001 | 10/30/2023 | 10/31/2023 | \$1,764.00 | SMITH | ANIKA | THE LUCIAN COMPANY |
| GA0 | DCPS | DCPS SEAD III | 4293409469001 | 11/07/2023 | 11/09/2023 | \$1,766.03 | KUO | CHARLES | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS III | 3899046952001 | 12/21/2022 | 12/22/2022 | \$1,767.25 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Browne EC | 4027193644001 | 04/04/2023 | 04/05/2023 | \$1,770.00 | MCCANTS | ELEASE | WHOLESALE SCHOOLWEAR |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4225635704001 | 09/13/2023 | 09/14/2023 | \$1,771.18 | NGUYEN | THANH | K-LOG, INC. |
| GA0 | DCPS | DCPS SEAD IV | 4160376654001 | 07/21/2023 | 07/24/2023 | \$1,771.60 | TAYLOR | JEFFERY | DRI*UPRINTING |
| GA0 | DCPS | Kelly Miller MS | 4300019387001 | 11/14/2023 | 11/15/2023 | \$1,771.60 | HOLMES | MICHAEL | BARON TOURS |
| GA0 | DCPS | Benjamin Banneker HS | 4304642115001 | 11/17/2023 | 11/20/2023 | \$1,772.58 | JOHNSON | SHERICE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Burrville ES | 4307447026001 | 11/21/2023 | 11/22/2023 | \$1,772.58 | CARROLL | ADRIAN | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Luke Moore Alternative HS | 4129320770001 | 06/26/2023 | 06/27/2023 | \$1,773.08 | SIMMONS | KENDRA | ABC SUPPLY |
| GA0 | DCPS | Seaton ES | 4025818267001 | 04/02/2023 | 04/04/2023 | \$1,773.57 | HILL | ALICIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE IV | 4332159992001 | 12/14/2023 | 12/18/2023 | \$1,774.81 | SHARP | THEODORE | METROPOLITAN |
| GA0 | DCPS | Raymond ES | 3973878958001 | 02/21/2023 | 02/22/2023 | \$1,774.82 | HEATH | LYNNETTE | IN *PRECISION CAPITAL |
| GA0 | DCPS | LaSalle-Backus ES | 3958203159001 | 02/08/2023 | 02/09/2023 | \$1,775.00 | CURTIS | KAREN | BEARCOM |
| GA0 | DCPS | Roosevelt HS | 4146290686001 | 07/11/2023 | 07/12/2023 | \$1,775.00 | CARRILLO | NICOLE | TPM GROUP |
| GA0 | DCPS | Noyes ES | 4146290628001 | 07/12/2023 | 07/12/2023 | \$1,775.80 | SENNA | JENNIFER | AMZN MKTP US |
| GA0 | DCPS | Janney ES | 4080921942001 | 05/17/2023 | 05/18/2023 | \$1,776.06 | BEUMEL | ANN | CUSTOMINK LLC |
| GA0 | DCPS | Kramer MS | 4023348823001 | 03/30/2023 | 04/03/2023 | \$1,776.12 | WAKER | DANITA | METROPOLITAN OFFICE |
| GA0 | DCPS | McFarland MS | 4082476048001 | 05/18/2023 | 05/19/2023 | \$1,776.17 | HOLMES | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Garrison ES | 3892062592001 | 12/15/2022 | 12/16/2022 | \$1,777.40 | RAMIREZ | LIDIA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Ron Brown College Prep HS | 4210519274001 | 08/31/2023 | 09/01/2023 | \$1,778.00 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Kimball ES | 4033847938001 | 04/10/2023 | 04/11/2023 | \$1,778.65 | MARTINEZ | LESLIE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Murch ES | 3943656813001 | 01/29/2023 | 01/30/2023 | \$1,778.71 | ECKSTEIN | MARY | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4307447035001 | 11/21/2023 | 11/22/2023 | \$1,778.80 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Military Rd Early Learning Center | 3925203191001 | 01/12/2023 | 01/16/2023 | \$1,778.86 | RAMIREZ | NYDIA | METROPOLITAN OFFICE |
| GA0 | DCPS | Nalle ES | 4180212804001 | 08/07/2023 | 08/08/2023 | \$1,780.00 | FOX | KNICOLE | LOGOWEAR HOUSE |
| GA0 | DCPS | DCPS SEAD IV | 4229304682001 | 09/15/2023 | 09/18/2023 | \$1,780.00 | HINES | SHERMAN | CONTINUED.COM |
| GA0 | DCPS | DCPS SEAD IV | 4102984043001 | 06/06/2023 | 06/06/2023 | \$1,780.44 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4220067032001 | 09/09/2023 | 09/11/2023 | \$1,781.90 | WATSON | DARA | WWW.BARONTOURS.COM |
| GA0 | DCPS | DCPS SEAD III | 4082476120001 | 05/18/2023 | 05/19/2023 | \$1,782.33 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Roosevelt HS | 4098713241001 | 06/01/2023 | 06/02/2023 | \$1,784.50 | CARRILLO | NICOLE | QUALITY PRINTERS QPS |
| GA0 | DCPS | Brightwood ES | 3897760968001 | 12/20/2022 | 12/21/2022 | \$1,785.00 | PANIAGUA | ZOILA | EDUCATIONAL NETWORKS |
| GA0 | DCPS | Bancroft ES | 3997041624001 | 03/09/2023 | 03/13/2023 | \$1,785.00 | GUZMAN | JOHN | SYDAR OF D.C., LLC |
| GA0 | DCPS | Brightwood ES | 4137773334001 | 07/03/2023 | 07/04/2023 | \$1,785.00 | PANIAGUA | ZOILA | EDUCATIONAL NETWORKS |
| GA0 | DCPS | DCPS SEAD V | 4316973320001 | 12/01/2023 | 12/04/2023 | \$1,785.00 | WRIGHTSON | MAUREEN | LANGUAGENUT LTD |
| GA0 | DCPS | Brightwood ES | 4323155642001 | 12/07/2023 | 12/08/2023 | \$1,785.00 | PANIAGUA | ZOILA | EDUCATIONAL NETWORKS |
| GA0 | DCPS | Raymond ES | 3919987063001 | 01/10/2023 | 01/11/2023 | \$1,787.29 | HEATH | LYNNETTE | POSITIVE PROMOTIONS |
| GA0 | DCPS | Tyler ES | 4097195429001 | 05/31/2023 | 06/01/2023 | \$1,789.82 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Kelly Miller MS | 4283985726001 | 10/31/2023 | 11/01/2023 | \$1,789.89 | HOLMES | MICHAEL | AMAZON.COM*3H93U1HT3 |
| GA0 | DCPS | Coolidge HS | 4212377195001 | 09/01/2023 | 09/04/2023 | \$1,790.00 | KNIGHT JR | ROLAND | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Houston ES | 4135692551001 | 06/30/2023 | 07/03/2023 | \$1,791.21 | BOOKER | KALIK | IN *PRECISION CAPITAL |
| GA0 | DCPS | Bancroft ES | 3925203162001 | 01/14/2023 | 01/16/2023 | \$1,793.99 | GUZMAN | JOHN | ULINE |
| GA0 | DCPS | DCPS CORE IV | 4327958505001 | 12/12/2023 | 12/13/2023 | \$1,795.05 | HALL | SIMONE | ACE FEDERAL REPORTERS |
| GA0 | DCPS | Garrison ES | 4336051824001 | 12/19/2023 | 12/21/2023 | \$1,797.91 | RAMIREZ | LIDIA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4123471712001 | 06/21/2023 | 06/22/2023 | \$1,798.00 | MEJIA | MIRNA | HARVARD UNIV CENTRAL A |
| GA0 | DCPS | DCPS CORE IV | 4190345862001 | 08/15/2023 | 08/16/2023 | \$1,798.49 | SHARP | THEODORE | AMAZON.COM*TO7A51UK2 |
| GA0 | DCPS | Thomas ES | 4180212689001 | 08/07/2023 | 08/08/2023 | \$1,798.58 | WILLINGHAM | KRYSTAL | ABC SUPPLY |
| GA0 | DCPS | Turner ES | 4129320874001 | 06/26/2023 | 06/27/2023 | \$1,799.00 | LOMAX | ERIKA | SMORE.COM |
| GA0 | DCPS | Bunker Hill ES | 4188916973001 | 08/14/2023 | 08/15/2023 | \$1,799.00 | BOND | KAREEM | SMORE.COM |
| GA0 | DCPS | Kramer MS | 4088177211001 | 05/22/2023 | 05/24/2023 | \$1,799.40 | WAKER | DANITA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD IV | 4209052594001 | 08/29/2023 | 08/31/2023 | \$1,799.88 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Roosevelt HS | 4279075450001 | 10/26/2023 | 10/27/2023 | \$1,799.91 | CARRILLO | NICOLE | AMZN MKTP US |
| GA0 | DCPS | Roosevelt STAY | 3939910296001 | 01/26/2023 | 01/26/2023 | \$1,800.00 | COBLE | KELLEY | IXL SCHOOL SUBSCRIPT |
| GA0 | DCPS | DCPS SEAD IV | 3955222435001 | 02/06/2023 | 02/07/2023 | \$1,800.00 | HINES | SHERMAN | IN *CAPITAL COMMUNITY |
| GA0 | DCPS | Bancroft ES | 3982798475001 | 02/28/2023 | 03/01/2023 | \$1,800.00 | GUZMAN | JOHN | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS II | 3984368030001 | 03/01/2023 | 03/02/2023 | \$1,800.00 | NICHOLSON | MARY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | McFarland MS | 4072086617001 | 05/10/2023 | 05/11/2023 | \$1,800.00 | HOLMES | MICHAEL | U OF M CONTLEARNING OS |
| GA0 | DCPS | Luke Moore Alternative HS | 4072086633001 | 05/10/2023 | 05/11/2023 | \$1,800.00 | SIMMONS | KENDRA | IN *STEPANCIC & SONS, |
| GA0 | DCPS | Leckie ES | 4104444143001 | 06/06/2023 | 06/07/2023 | \$1,800.00 | ANDERSON | JENNY | PARTRANS LLC |
| GA0 | DCPS | DCPS FED GRTS IV | 4121989274001 | 06/20/2023 | 06/21/2023 | \$1,800.00 | FRANCIS | LAUDER | 8THHOUSEWISDOMCOACHING |
| GA0 | DCPS | DCPS SEAD II | 4133771728001 | 06/29/2023 | 06/30/2023 | \$1,800.00 | PALACIOS | LORENA | EDITORIAL PROJECTS IN |
| GA0 | DCPS | DCPS SEAD III | 4160376600001 | 07/20/2023 | 07/24/2023 | \$1,800.00 | LAMBERT | MARY | PB *WI SCHOOL |
| GA0 | DCPS | Bancroft ES | 4184658726001 | 08/10/2023 | 08/11/2023 | \$1,800.00 | GUZMAN | JOHN | USPS PO 1049660234 |
| GA0 | DCPS | DCPS CORE II | 4233199958001 | 09/19/2023 | 09/20/2023 | \$1,800.00 | VIZIAN | SONIA | LEXISNEXIS PAYMENT CTR |
| GA0 | DCPS | Coolidge HS | 4234783127001 | 09/19/2023 | 09/21/2023 | \$1,800.00 | KNIGHT JR | ROLAND | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRTS II | 4238402404001 | 09/22/2023 | 09/25/2023 | \$1,800.00 | JONES | FALLON | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS FED GRTS IV | 4277586294001 | 10/25/2023 | 10/26/2023 | \$1,800.00 | FRANCIS | LAUDER | 8THHOUSEWISDOMCOACHING |
| GA0 | DCPS | Garrison ES | 4315258529001 | 11/30/2023 | 12/01/2023 | \$1,800.00 | RAMIREZ | LIDIA | QUAVERED |
| GA0 | DCPS | Eastern HS | 4027193543001 | 04/04/2023 | 04/05/2023 | \$1,800.87 | ALBRITTON | CAPRICIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 4139476047001 | 07/05/2023 | 07/06/2023 | \$1,803.10 | PITTS | BREANA | TEMPO BOOKSTORE |
| GA0 | DCPS | DCPS SEAD IV | 4336051756001 | 12/20/2023 | 12/21/2023 | \$1,804.00 | CULVER | DOMINIQUE | COMPTIA |
| GA0 | DCPS | J.O. Wilson ES | 4129320862001 | 06/26/2023 | 06/27/2023 | \$1,805.76 | BISHOP | TAMIKA | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD III | 3881182707001 | 12/07/2022 | 12/08/2022 | \$1,806.99 | KUO | CHARLES | RESCUE ONE TRAINING FO |
| GA0 | DCPS | Brightwood ES | 4181629505001 | 08/09/2023 | 08/09/2023 | \$1,811.63 | PANIAGUA | ZOILA | CUSTOMINK LLC |
| GA0 | DCPS | Roosevelt STAY | 3921507222001 | 01/10/2023 | 01/12/2023 | \$1,812.06 | COBLE | KELLEY | GRADUATIONSOURCE |
| GA0 | DCPS | Patterson ES | 4312442807001 | 11/28/2023 | 11/29/2023 | \$1,812.36 | WINTERS | MELISSA | POSITIVE PROMOTIONS |
| GA0 | DCPS | DCPS FED GRTS IV | 4332159902001 | 12/15/2023 | 12/18/2023 | \$1,812.38 | HOUSE | CHANEL | DISCOUNTMUGS.COM |
| GA0 | DCPS | DCPS River Terrace EC | 4052885993001 | 04/25/2023 | 04/26/2023 | \$1,814.90 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Hart MS | 4174510164001 | 08/01/2023 | 08/03/2023 | \$1,815.10 | SEALE | ELEANOR | METROPOLITAN |
| GA0 | DCPS | Bancroft ES | 4100637769001 | 06/03/2023 | 06/05/2023 | \$1,817.58 | GUZMAN | JOHN | ULINE |
| GA0 | DCPS | Miner ES | 4174510058001 | 08/01/2023 | 08/03/2023 | \$1,819.22 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Bancroft ES | 3930605000001 | 01/17/2023 | 01/19/2023 | \$1,819.60 | GUZMAN | JOHN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Tyler ES | 3970246468001 | 02/17/2023 | 02/20/2023 | \$1,819.60 | GREEN | MICHAEL | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Dorothy Heights ES | 4028573336001 | 04/04/2023 | 04/06/2023 | \$1,819.60 | DAVIS | NATASHA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Tyler ES | 4075598392001 | 05/11/2023 | 05/15/2023 | \$1,819.60 | GREEN | MICHAEL | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | JACKSON REED HS | 4224004959001 | 09/11/2023 | 09/13/2023 | \$1,819.60 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Lafayette ES | 4288468753001 | 11/02/2023 | 11/06/2023 | \$1,819.60 | DENMARK | ALVIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Kramer MS | 3900282747001 | 12/21/2022 | 12/23/2022 | \$1,821.50 | WAKER | DANITA | METROPOLITAN OFFICE |
| GA0 | DCPS | Johnson, John Hayden MS | 4231707282001 | 09/18/2023 | 09/19/2023 | \$1,822.10 | IDERSON-AMARE | AKUEI | TOTAL OFFICE PRODUCTS |
| GA0 | DCPS | Columbia Heights EC | 4063279903001 | 05/02/2023 | 05/04/2023 | \$1,822.16 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Deal MS | 3997041708001 | 03/10/2023 | 03/13/2023 | \$1,822.78 | STATEN | SAUDIA | QUILL CORPORATION |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4075598419001 | 05/12/2023 | 05/15/2023 | \$1,823.28 | MEJIA | MIRNA | PREMIER SUPPLIERS |
| GA0 | DCPS | Tyler ES | 4035214859001 | 04/11/2023 | 04/12/2023 | \$1,823.43 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Deal MS | 4126951598001 | 06/24/2023 | 06/26/2023 | \$1,824.54 | STATEN | SAUDIA | ULINE |
| GA0 | DCPS | DCPS Ida B. Wells | 4332159986001 | 12/15/2023 | 12/18/2023 | \$1,824.66 | BALOGUN | CRYSTAL | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | Stanton ES | 4193367497001 | 08/17/2023 | 08/18/2023 | \$1,825.00 | WEBSTER | ELLIE | PAYPAL |
| GA0 | DCPS | Stoddert ES | 4028573319001 | 04/04/2023 | 04/06/2023 | \$1,826.35 | SANDERSON | JILL | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Brightwood ES | 3966780420001 | 02/15/2023 | 02/16/2023 | \$1,829.06 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 4195279155001 | 08/19/2023 | 08/21/2023 | \$1,833.40 | PITTS | BREANA | NATL CCL TEACHERS OF M |
| GA0 | DCPS | DCPS FED GRYS IV | 4227271756001 | 09/14/2023 | 09/15/2023 | \$1,835.40 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD II | 3939910333001 | 01/25/2023 | 01/26/2023 | \$1,836.00 | ALVARADO | VERONICA | VILLANOVA UNIVERSITY |
| GA0 | DCPS | DCPS SEAD II | 3973878931001 | 02/21/2023 | 02/22/2023 | \$1,836.00 | ALVARADO | VERONICA | YOURMEMBERSHIP, INC. |
| GA0 | DCPS | DCPS FED GRYS III | 4142515706001 | 07/07/2023 | 07/10/2023 | \$1,836.36 | CRISS | MILAN | COAST2COAST |
| GA0 | DCPS | DCPS SEAD III | 4233199976001 | 09/19/2023 | 09/20/2023 | \$1,840.00 | LAMBERT | MARY | STAX *INVENTRONICS |
| GA0 | DCPS | JACKSON REED HS | 4038159903001 | 04/12/2023 | 04/14/2023 | \$1,843.94 | MCFARLIN | CYNTHIA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Bancroft ES | 3923090716001 | 01/12/2023 | 01/13/2023 | \$1,844.24 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Tyler ES | 3993456735001 | 03/08/2023 | 03/09/2023 | \$1,845.01 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS III | 3921507195001 | 01/11/2023 | 01/12/2023 | \$1,850.00 | IGBO | KOURTNEY | PARTRANS LLC |
| GA0 | DCPS | Wheatley (WEBB) ES | 4075598364001 | 05/12/2023 | 05/15/2023 | \$1,850.00 | NIXON | RASHIMAH | PARTRANS LLC |
| GA0 | DCPS | Eastern HS | 4126951541001 | 06/23/2023 | 06/26/2023 | \$1,850.00 | ALBRITTON | CAPRICIA | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS II | 4215226570001 | 09/05/2023 | 09/06/2023 | \$1,850.00 | JONES | FALLON | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4238402295001 | 09/21/2023 | 09/25/2023 | \$1,852.11 | KITTRELL | MONICA | THINK SOCIAL PUBLISHIN |
| GA0 | DCPS | Browne EC | 4229304799001 | 09/15/2023 | 09/18/2023 | \$1,852.87 | MCCANTS | ELEASE | METROPOLITAN |
| GA0 | DCPS | Cleveland ES | 4229304653001 | 09/16/2023 | 09/18/2023 | \$1,857.07 | ARIAS | JONATHAN | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Truesdell ES | 4212377384001 | 09/01/2023 | 09/04/2023 | \$1,859.37 | BLAKENEY | ALPHONSO | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS IV | 4300019399001 | 11/14/2023 | 11/15/2023 | \$1,859.38 | HOUSE | CHANEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | Truesdell ES | 4116498051001 | 06/15/2023 | 06/16/2023 | \$1,860.00 | BLAKENEY | ALPHONSO | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Leckie ES | 4132267380001 | 06/28/2023 | 06/29/2023 | \$1,860.00 | ANDERSON | JENNY | PAYPAL |
| GA0 | DCPS | Truesdell ES | 4346938815001 | 01/05/2024 | 01/08/2024 | \$1,860.30 | BLAKENEY | ALPHONSO | SP SWIMOUTLET.COM |
| GA0 | DCPS | LaSalle-Backus ES | 4016991136001 | 03/27/2023 | 03/28/2023 | \$1,862.50 | CURTIS | KAREN | POSITIVE PROMOTIONS |
| GA0 | DCPS | DCPS SEAD IV | 4080922021001 | 05/16/2023 | 05/18/2023 | \$1,863.17 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD I | 3978875542001 | 02/24/2023 | 02/27/2023 | \$1,864.10 | LEDBETTER | JOSHUA | TERRAPIN |
| GA0 | DCPS | DCPS SEAD II | 4302951694001 | 11/16/2023 | 11/17/2023 | \$1,864.50 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | Dunbar HS | 4160376596001 | 07/21/2023 | 07/24/2023 | \$1,865.22 | SMITH | ANIKIA | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | Kelly Miller MS | 3943656927001 | 01/27/2023 | 01/30/2023 | \$1,865.80 | MARCHI | SONYA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4107556403001 | 06/07/2023 | 06/09/2023 | \$1,866.30 | HAGEN | KIRSTEN | AIRMARO 01 |
| GA0 | DCPS | DCPS SEAD III | 4173007470001 | 08/01/2023 | 08/02/2023 | \$1,866.75 | BOSSETT | KACHINAH | CDW GOVT #LB11514 |
| GA0 | DCPS | DCPS SEAD I | 4138444809001 | 07/03/2023 | 07/05/2023 | \$1,867.60 | HAGEN | KIRSTEN | AIRMARO 01 |
| GA0 | DCPS | DCPS SEAD III | 4191832893001 | 08/16/2023 | 08/17/2023 | \$1,869.00 | KUO | CHARLES | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Tyler ES | 4012662466001 | 03/23/2023 | 03/24/2023 | \$1,871.10 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Office of the Chief of Staff | 4146290612001 | 07/11/2023 | 07/12/2023 | \$1,871.84 | DANNAH | SHANQUETTE | 4IMPRINT, INC |
| GA0 | DCPS | Roosevelt HS | 4084418887001 | 05/17/2023 | 05/22/2023 | \$1,875.00 | CARRILLO | NICOLE | ODP BUS SOL LLC # 1059 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Eastern HS | 4088177204001 | 05/23/2023 | 05/24/2023 | \$1,875.00 | ALBRITTON | CAPRICIA | PAYPAL |
| GA0 | DCPS | Dunbar HS | 4321712130001 | 12/04/2023 | 12/07/2023 | \$1,875.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4300019440001 | 11/14/2023 | 11/15/2023 | \$1,875.51 | NCH-MCCASKILL | PEGGY | AMZN MKTP US |
| GA0 | DCPS | Turner ES | 4293409579001 | 11/08/2023 | 11/09/2023 | \$1,876.02 | LOMAX | ERIKA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE IV | 4186585678001 | 08/11/2023 | 08/14/2023 | \$1,877.34 | SHARP | THEODORE | METROPOLITAN |
| GA0 | DCPS | DCPS CORE IV | 4233200164001 | 09/19/2023 | 09/20/2023 | \$1,877.70 | SHARP | THEODORE | ZANER-BLOSER, INC |
| GA0 | DCPS | Dorothy Heights ES | 3889005713001 | 12/13/2022 | 12/14/2022 | \$1,880.61 | DAVIS | NATASHA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Cleveland ES | 3982798518001 | 02/28/2023 | 03/01/2023 | \$1,880.64 | ARIAS | JONATHAN | ABC SUPPLY |
| GA0 | DCPS | McKinley Technology HS | 4014629209001 | 03/23/2023 | 03/27/2023 | \$1,882.93 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD V | 4245365081001 | 09/28/2023 | 09/29/2023 | \$1,883.45 | WRIGHTSON | MAUREEN | AMAZON.COM*T939E80H2 |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3916037579001 | 01/06/2023 | 01/09/2023 | \$1,884.00 | HOWARD | DEVIN | BEARCOM |
| GA0 | DCPS | McFarland MS | 3997041637001 | 03/09/2023 | 03/13/2023 | \$1,884.00 | HOLMES | MICHAEL | BEARCOM |
| GA0 | DCPS | Ballou STAY | 4098713232001 | 06/01/2023 | 06/02/2023 | \$1,884.40 | DYER | JAYME | BLUEBAY OFFICE INC |
| GA0 | DCPS | Barnard ES | 4098713125001 | 05/25/2023 | 06/02/2023 | \$1,884.53 | THIAM | MOHAMED | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | McFarland MS | 3906615923001 | 12/29/2022 | 12/30/2022 | \$1,885.83 | HOLMES | MICHAEL | WALMART.COM |
| GA0 | DCPS | Payne ES | 4329304984001 | 12/13/2023 | 12/14/2023 | \$1,888.24 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE IV | 4191832954001 | 08/16/2023 | 08/17/2023 | \$1,889.93 | HALL | SIMONE | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Ballou STAY | 4045497871001 | 04/19/2023 | 04/20/2023 | \$1,890.00 | DYER | JAYME | BLUEBAY OFFICE INC |
| GA0 | DCPS | Seaton ES | 4156867340001 | 07/19/2023 | 07/20/2023 | \$1,890.00 | HILL | ALICIA | IN *THE WRITING REVOLU |
| GA0 | DCPS | DCPS SEAD IV | 4183130683001 | 08/09/2023 | 08/10/2023 | \$1,890.00 | TAYLOR | JEFFERY | SMORE.COM |
| GA0 | DCPS | Tubman ES | 4326695805001 | 12/11/2023 | 12/12/2023 | \$1,890.00 | JAUREGUIZAR | YOLANDA | IN *THE WRITING REVOLU |
| GA0 | DCPS | Cardozo HS @ Meyer | 4005856945001 | 03/15/2023 | 03/20/2023 | \$1,891.22 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Brightwood ES | 4229304713001 | 09/15/2023 | 09/18/2023 | \$1,891.75 | PANIAGUA | ZOILA | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Thomson ES | 4202041604001 | 08/24/2023 | 08/25/2023 | \$1,892.94 | ARGUETA | JULIA | OFFICESUPPLY.COM |
| GA0 | DCPS | DCPS SEAD I | 4040123858001 | 04/14/2023 | 04/17/2023 | \$1,894.72 | PITTS | BREANA | TEMPO BOOKSTORE |
| GA0 | DCPS | DCPS FED GRYS II | 4177898299001 | 08/04/2023 | 08/07/2023 | \$1,894.86 | JONES | FALLON | CUSTOMINK LLC |
| GA0 | DCPS | Truesdell ES | 4302951738001 | 11/16/2023 | 11/17/2023 | \$1,895.25 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4207614992001 | 08/28/2023 | 08/30/2023 | \$1,897.41 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS CORE IV | 4282798321001 | 10/30/2023 | 10/31/2023 | \$1,898.50 | SHARP | THEODORE | GROSH BACKDROPS & DRAP |
| GA0 | DCPS | Kelly Miller MS | 4072086752001 | 05/10/2023 | 05/11/2023 | \$1,900.00 | MARCHI | SONYA | SQ *MAKAIIROS LLC |
| GA0 | DCPS | DCPS FED GRYS III | 4181629608001 | 08/08/2023 | 08/09/2023 | \$1,900.00 | DUONG | HOA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Kramer MS | 4344465733001 | 01/03/2024 | 01/04/2024 | \$1,900.00 | WAKER | DANITA | PAYPAL |
| GA0 | DCPS | Barnard ES | 4126951549001 | 06/22/2023 | 06/26/2023 | \$1,900.43 | THIAM | MOHAMED | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Raymond ES | 3975342929001 | 02/21/2023 | 02/23/2023 | \$1,901.90 | HEATH | LYNNETTE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Woodson, H.D. HS | 3984368150001 | 02/28/2023 | 03/02/2023 | \$1,904.66 | DUNN | ANDRIETTA | METROPOLITAN OFFICE |
| GA0 | DCPS | Kelly Miller MS | 4220066936001 | 09/07/2023 | 09/11/2023 | \$1,904.92 | HOLMES | MICHAEL | VARIQUEST |
| GA0 | DCPS | LaSalle-Backus ES | 3889005772001 | 12/13/2022 | 12/14/2022 | \$1,907.02 | CURTIS | KAREN | CINTAS CORP |
| GA0 | DCPS | Drew ES | 3894111953001 | 12/17/2022 | 12/19/2022 | \$1,907.20 | LARKE-HARROD | VERONICA | REALLY GREAT READING C |
| GA0 | DCPS | DCPS CORE IV | 4222476355001 | 09/12/2023 | 09/12/2023 | \$1,907.40 | HALL | SIMONE | 95 PERCENT GROUP INC |
| GA0 | DCPS | DCPS FED GRYS I | 3984368188001 | 03/01/2023 | 03/02/2023 | \$1,908.00 | ANDERSON | ERYKA | ZOOM.US 888-799-9666 |
| GA0 | DCPS | DCPS FED GRYS IV | 4160376664001 | 07/20/2023 | 07/24/2023 | \$1,908.56 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | DCPS CORE IV | 4233200107001 | 09/18/2023 | 09/20/2023 | \$1,909.04 | HALL | SIMONE | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE IV | 4195279067001 | 08/16/2023 | 08/21/2023 | \$1,910.00 | HALL | SIMONE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Langdon ES | 4315258549001 | 11/29/2023 | 12/01/2023 | \$1,910.51 | BODDIE | EDWIN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS CORE I | 4229304847001 | 09/15/2023 | 09/18/2023 | \$1,911.31 | SCATES | TAMEKA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS CORE II | 3991950255001 | 03/06/2023 | 03/08/2023 | \$1,916.23 | BECKER | EMERALD | METROPOLITAN OFFICE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Johnson, John Hayden MS | 4165706073001 | 07/26/2023 | 07/27/2023 | \$1,916.27 | NDERSON-AMARE | AKUEI | DISCOUNTMUGS.COM |
| GA0 | DCPS | DCPS SEAD IV | 4104444136001 | 06/01/2023 | 06/07/2023 | \$1,916.86 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Roosevelt STAY | 4088177224001 | 05/23/2023 | 05/24/2023 | \$1,918.00 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Langley ES | 4209052664001 | 08/29/2023 | 08/31/2023 | \$1,918.58 | PARKER | VALERIE | LASER ART INC |
| GA0 | DCPS | Plummer ES | 3988017011001 | 03/03/2023 | 03/06/2023 | \$1,920.00 | MAKLE | MADELINE | PAYPAL |
| GA0 | DCPS | Deal MS | 4118435634001 | 06/16/2023 | 06/19/2023 | \$1,923.48 | STATEN | SAUDIA | QUILL CORPORATION |
| GA0 | DCPS | DCPS SEAD I | 4016991163001 | 03/27/2023 | 03/28/2023 | \$1,925.00 | NCH-MCCASKILL | PEGGY | AIR TECH REFRIGERATION |
| GA0 | DCPS | Miner ES | 4040123706001 | 04/13/2023 | 04/17/2023 | \$1,925.13 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Roosevelt STAY | 4012662430001 | 03/22/2023 | 03/24/2023 | \$1,925.94 | COBLE | KELLEY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD II | 4184658900001 | 08/10/2023 | 08/11/2023 | \$1,926.13 | TURGEON | RYAN | BLUEBAY OFFICE INC |
| GA0 | DCPS | Coolidge HS | 4282798237001 | 10/30/2023 | 10/31/2023 | \$1,927.39 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4176020032001 | 08/03/2023 | 08/04/2023 | \$1,933.14 | MAKLE | MADELINE | BIL*GREAT OAKS FOUNDAT |
| GA0 | DCPS | Plummer ES | 4176020031001 | 08/03/2023 | 08/04/2023 | \$1,933.15 | MAKLE | MADELINE | BIL*GREAT OAKS FOUNDAT |
| GA0 | DCPS | Brightwood ES | 4216635749001 | 09/06/2023 | 09/07/2023 | \$1,940.39 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRTS I | 4160376650001 | 07/22/2023 | 07/24/2023 | \$1,940.68 | BERRY | CATHY | HOTEL BELLECLAIRE |
| GA0 | DCPS | DCPS SEAD I | 4188917023001 | 08/14/2023 | 08/15/2023 | \$1,941.00 | PITTS | BREANA | TEMPO BOOKSTORE |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4291940657001 | 11/07/2023 | 11/08/2023 | \$1,941.54 | FORTSON | DESHUNDRIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Barnard ES | 4171556252001 | 07/31/2023 | 08/01/2023 | \$1,944.06 | THIAM | MOHAMED | POSITIVE PROMOTIONS |
| GA0 | DCPS | Stevens Early Learning Center | 4135692576001 | 06/30/2023 | 07/03/2023 | \$1,948.00 | HOLLIDAY | KAYLA | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Langdon ES | 4005856950001 | 03/16/2023 | 03/20/2023 | \$1,948.69 | BODDIE | EDWIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRTS I | 3941506283001 | 01/26/2023 | 01/27/2023 | \$1,950.00 | BERRY | CATHY | NOTRE DAME OF MD UNIV |
| GA0 | DCPS | Kramer MS | 3965361390001 | 02/14/2023 | 02/15/2023 | \$1,950.00 | WAKER | DANITA | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS I | 4028573368001 | 04/05/2023 | 04/06/2023 | \$1,950.00 | BERRY | CATHY | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS FED GRTS IV | 4177898217001 | 08/04/2023 | 08/07/2023 | \$1,950.00 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS II | 4338203355001 | 12/22/2023 | 12/26/2023 | \$1,950.00 | NICHOLSON | MARY | PAYPAL |
| GA0 | DCPS | LaSalle-Backus ES | 4135692699001 | 06/30/2023 | 07/03/2023 | \$1,953.30 | CURTIS | KAREN | WILLIAM H SADLIER |
| GA0 | DCPS | DCPS Bard HS Early College | 3925203314001 | 01/14/2023 | 01/16/2023 | \$1,953.51 | HAWKINS | TONYA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Jefferson MS Academy | 3952737780001 | 02/02/2023 | 02/06/2023 | \$1,954.40 | MAYS | MICHELLE | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRTS IV | 3956683660001 | 02/08/2023 | 02/08/2023 | \$1,954.45 | THOMAS | WESLEY | AMZN MKTP US |
| GA0 | DCPS | Off of the Gnrl Counsel | 3889005698001 | 12/13/2022 | 12/14/2022 | \$1,955.00 | TURRENTINE | SHAYNA | LRP PUBLICATIONS |
| GA0 | DCPS | Off of the Gnrl Counsel | 3889005699001 | 12/13/2022 | 12/14/2022 | \$1,955.00 | TURRENTINE | SHAYNA | LRP PUBLICATIONS |
| GA0 | DCPS | Off of the Gnrl Counsel | 3889005700001 | 12/13/2022 | 12/14/2022 | \$1,955.00 | TURRENTINE | SHAYNA | LRP PUBLICATIONS |
| GA0 | DCPS | Deal MS | 4191832913001 | 08/16/2023 | 08/17/2023 | \$1,958.40 | BAXTER | ROSLYN | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | McFarland MS | 3914108690001 | 01/05/2023 | 01/06/2023 | \$1,959.04 | HOLMES | MICHAEL | STAR SERVICES LLC |
| GA0 | DCPS | Tubman ES | 3914108717001 | 01/05/2023 | 01/06/2023 | \$1,959.50 | JAUREGUIZAR | YOLANDA | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS CORE IV | 3890522259001 | 12/13/2022 | 12/15/2022 | \$1,963.92 | HURT | BRIDGETTE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Takoma ES | 3991950219001 | 03/03/2023 | 03/08/2023 | \$1,964.46 | WATKINS | TIA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | JACKSON REED HS | 4316973466001 | 11/30/2023 | 12/04/2023 | \$1,965.00 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Roosevelt STAY | 4092969807001 | 05/26/2023 | 05/29/2023 | \$1,965.21 | COBLE | KELLEY | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS I | 3934310029001 | 01/21/2023 | 01/23/2023 | \$1,966.50 | ANDERSON | ERYKA | MCGRAW-HILL K-12 |
| GA0 | DCPS | School Without Walls HS | 3988016920001 | 03/04/2023 | 03/06/2023 | \$1,967.21 | LEWIS | KARA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRTS I | 4097195479001 | 05/31/2023 | 06/01/2023 | \$1,970.82 | ANDERSON | ERYKA | GRAND CLASSROOM INC |
| GA0 | DCPS | WHITLOCK ES | 3988016923001 | 03/02/2023 | 03/06/2023 | \$1,975.00 | JACKSON | KIMBERLY | METROPOLITAN OFFICE |
| GA0 | DCPS | Dunbar HS | 4036684820001 | 04/12/2023 | 04/13/2023 | \$1,975.00 | SMITH | ANIKI | PAYPAL |
| GA0 | DCPS | Kelly Miller MS | 4282798242001 | 10/31/2023 | 10/31/2023 | \$1,978.47 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 4294885085001 | 11/09/2023 | 11/10/2023 | \$1,980.00 | BLAKENEY | ALPHONSO | IN *BATTLE'S TRANSPORT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Hart MS | 4089672229001 | 05/23/2023 | 05/25/2023 | \$1,981.25 | SEALE | ELEANOR | METROPOLITAN |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4329304987001 | 12/12/2023 | 12/14/2023 | \$1,983.54 | MEJIA | MIRNA | LASER ART INC |
| GA0 | DCPS | Walker-Jones ES | 4332159999001 | 12/15/2023 | 12/18/2023 | \$1,986.62 | EDELEN | THERESA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Savoy ES | 4073656568001 | 05/11/2023 | 05/12/2023 | \$1,987.00 | ROBERTSON | JONATHAN | ABC SUPPLY |
| GA0 | DCPS | Beers ES | 4234783160001 | 09/20/2023 | 09/21/2023 | \$1,987.20 | TERRY | BERNARD | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | DCPS FED GRYS IV | 3914108747001 | 01/05/2023 | 01/06/2023 | \$1,987.50 | HOUSE | CHANEL | TEACHSTONE TRAINING |
| GA0 | DCPS | SWS - Goding | 3905441033001 | 12/28/2022 | 12/29/2022 | \$1,988.73 | FRIEDMAN | SHAWNA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD I | 4309639716001 | 11/22/2023 | 11/27/2023 | \$1,989.62 | LEDBETTER | JOSHUA | COAST2COAST |
| GA0 | DCPS | DCPS SEAD I | 4018388252001 | 03/27/2023 | 03/29/2023 | \$1,989.72 | NCH-MCCASKILL | PEGGY | METROPOLITAN OFFICE |
| GA0 | DCPS | Garrison ES | 4279075435001 | 10/26/2023 | 10/27/2023 | \$1,989.93 | RAMIREZ | LIDIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 4113352279001 | 06/13/2023 | 06/14/2023 | \$1,990.00 | PITTS | BREANA | IN *AVANT ASSESSMENT, |
| GA0 | DCPS | HD Cooke ES | 4130750146001 | 06/27/2023 | 06/28/2023 | \$1,990.00 | ALVARADO | JACQUELINE | BREATHE FOR CHANGE |
| GA0 | DCPS | DCPS CORE III | 4293409447001 | 11/09/2023 | 11/09/2023 | \$1,990.00 | AIGBE | OSASU | PROJECT MGMT TRAINING |
| GA0 | DCPS | DCPS CORE IV | 4176020128001 | 08/03/2023 | 08/04/2023 | \$1,990.80 | SHARP | THEODORE | ABC SUPPLY |
| GA0 | DCPS | Beers ES | 4060335520001 | 04/29/2023 | 05/02/2023 | \$1,991.58 | FULLEN | THOMAS | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS Garfield ES | 3938358831001 | 01/24/2023 | 01/25/2023 | \$1,991.63 | TERRY | BERNARD | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 3961733168001 | 02/10/2023 | 02/13/2023 | \$1,991.65 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Brookland MS | 4111902489001 | 06/12/2023 | 06/13/2023 | \$1,992.06 | COLES | LEANDER | ABC SUPPLY |
| GA0 | DCPS | Ballou STAY | 4233200109001 | 09/19/2023 | 09/20/2023 | \$1,992.49 | DYER | JAYME | CENGAGE LEARNING, INC |
| GA0 | DCPS | DCPS FED GRYS I | 4002370640001 | 03/15/2023 | 03/16/2023 | \$1,995.00 | BERRY | CATHY | INSTRUCTIONAL COACHING |
| GA0 | DCPS | DCPS FED GRYS IV | 4181629524001 | 08/08/2023 | 08/09/2023 | \$1,995.00 | FRANCIS | LAUDER | COURSRA831YGA80SJZV00 |
| GA0 | DCPS | Dunbar HS | 3978875526001 | 02/24/2023 | 02/27/2023 | \$1,996.00 | SMITH | ANIKA | LOGOWEAR HOUSE |
| GA0 | DCPS | DCPS SEAD II | 4080922122001 | 05/17/2023 | 05/18/2023 | \$1,996.00 | ALVARADO | VERONICA | VILLANOVA UNIVERSITY |
| GA0 | DCPS | JACKSON REED HS | 4109512951001 | 06/08/2023 | 06/12/2023 | \$1,996.00 | MCFARLIN | CYNTHIA | METROPOLITAN |
| GA0 | DCPS | J.O. Wilson ES | 3961733210001 | 02/10/2023 | 02/13/2023 | \$1,997.00 | BISHOP | TAMIKA | AMZN MKTP US |
| GA0 | DCPS | ML King ES | 4135692628001 | 07/02/2023 | 07/03/2023 | \$1,998.20 | WILKS | DYNASTY | AMZN MKTP US |
| GA0 | DCPS | Burroughs ES | 4233199980001 | 09/19/2023 | 09/20/2023 | \$1,998.75 | SPEARMAN | LISA | SQ *THE MUSEUM SHOP DC |
| GA0 | DCPS | DCPS FED GRYS II | 4177898099001 | 08/03/2023 | 08/07/2023 | \$1,998.88 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | Ron Brown College Prep HS | 4333879823001 | 12/17/2023 | 12/19/2023 | \$1,998.91 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS III | 3916037527001 | 01/06/2023 | 01/09/2023 | \$1,999.00 | KELLEY | IRVING | LEARNING ALLY |
| GA0 | DCPS | DCPS FED GRYS III | 3941506367001 | 01/26/2023 | 01/27/2023 | \$1,999.00 | DUONG | HOA | ZOOM.US 888-799-9666 |
| GA0 | DCPS | Dunbar HS | 4158437629001 | 07/21/2023 | 07/21/2023 | \$1,999.00 | SMITH | ANIKA | APPLE.COM/US |
| GA0 | DCPS | Powell Educ. Campus | 4049044022001 | 04/21/2023 | 04/24/2023 | \$1,999.79 | WALTERS | JETHRO | LASER ART INC |
| GA0 | DCPS | DCPS FED GRYS IV | 4307447042001 | 11/21/2023 | 11/22/2023 | \$1,999.86 | FRANCIS | LAUDER | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 3985961438001 | 03/01/2023 | 03/03/2023 | \$1,999.90 | IGBO | KOURTNEY | METROPOLITAN OFFICE |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4291940658001 | 11/07/2023 | 11/08/2023 | \$1,999.91 | FORTSON | DESHUNDRIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Military Rd Early Learning Center | 4113352119001 | 06/13/2023 | 06/14/2023 | \$1,999.96 | RAMIREZ | NYDIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS IV | 4288468756001 | 11/02/2023 | 11/06/2023 | \$1,999.98 | HOUSE | CHANEL | METROPOLITAN |
| GA0 | DCPS | C.W. Harris ES | 3896496933001 | 12/19/2022 | 12/20/2022 | \$2,000.00 | WILLIAMS | TAHESHIAW | IN *PRECISION CAPITAL |
| GA0 | DCPS | Luke Moore Alternative HS | 3961733040001 | 02/10/2023 | 02/13/2023 | \$2,000.00 | SIMMONS | KENDRA | PAYPAL |
| GA0 | DCPS | JOHN LEWIS ES | 3964021107001 | 02/13/2023 | 02/14/2023 | \$2,000.00 | BRYANT | MILTON | YOUNG BLACK BOY BOOK |
| GA0 | DCPS | DCPS CORE II | 3976852059001 | 02/22/2023 | 02/24/2023 | \$2,000.00 | BECKER | EMERALD | METROPOLITAN OFFICE |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3978875688001 | 02/25/2023 | 02/27/2023 | \$2,000.00 | HOWARD | DEVIN | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD IV | 3982798575001 | 02/28/2023 | 03/01/2023 | \$2,000.00 | PALOMO | CARMEN | PARTRANS LLC |
| GA0 | DCPS | DCPS FED GRYS III | 3985961426001 | 03/02/2023 | 03/03/2023 | \$2,000.00 | IGBO | KOURTNEY | PARTRANS LLC |
| GA0 | DCPS | DCPS CORE II | 3988016995001 | 03/03/2023 | 03/06/2023 | \$2,000.00 | LIN | CLAIRE | THE HAMILTON GROUP |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| GA0 | DCPS | DCPS CORE II | 3990509284001 | 03/06/2023 | 03/07/2023 | \$2,000.00 | BECKER | EMERALD | MGSGROUPINC |
| GA0 | DCPS | DCPS CORE II | 3993456703001 | 03/08/2023 | 03/09/2023 | \$2,000.00 | BECKER | EMERALD | PAYPAL |
| GA0 | DCPS | DCPS SEAD V | 4003903983001 | 03/16/2023 | 03/17/2023 | \$2,000.00 | PEARSON | KEONA | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4008218808001 | 03/20/2023 | 03/21/2023 | \$2,000.00 | PALOMO | CARMEN | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD II | 4011124073001 | 03/22/2023 | 03/23/2023 | \$2,000.00 | TURGEON | RYAN | IN *TUMAINI DC, INC. |
| GA0 | DCPS | Leckie ES | 4021372698001 | 03/30/2023 | 03/31/2023 | \$2,000.00 | ANDERSON | JENNY | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS I | 4028573365001 | 04/05/2023 | 04/06/2023 | \$2,000.00 | BERRY | CATHY | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS FED GRTS I | 4028573366001 | 04/05/2023 | 04/06/2023 | \$2,000.00 | BERRY | CATHY | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS FED GRTS I | 4028573370001 | 04/05/2023 | 04/06/2023 | \$2,000.00 | BERRY | CATHY | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS FED GRTS I | 4028573371001 | 04/05/2023 | 04/06/2023 | \$2,000.00 | BERRY | CATHY | CTR ADVNMENT STUDY |
| GA0 | DCPS | Office of the Chief of Staff | 4038159739001 | 04/12/2023 | 04/14/2023 | \$2,000.00 | FERGUSON | URSULA | INSTITUTE FOR EDUCA |
| GA0 | DCPS | DCPS FED GRTS II | 4045497905001 | 04/19/2023 | 04/20/2023 | \$2,000.00 | NICHOLSON | MARY | NEW TECHNOLOGY NETWORK |
| GA0 | DCPS | DCPS SEAD II | 4064810614001 | 05/04/2023 | 05/05/2023 | \$2,000.00 | ALVARADO | VERONICA | ASSOCIATION JOB * AOTA |
| GA0 | DCPS | DCPS SEAD III | 4069123060001 | 05/08/2023 | 05/09/2023 | \$2,000.00 | LAMBERT | MARY | CHILDRENSCHORUSDC(CCW) |
| GA0 | DCPS | DCPS FED GRTS IV | 4082476163001 | 05/18/2023 | 05/19/2023 | \$2,000.00 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4098713270001 | 06/01/2023 | 06/02/2023 | \$2,000.00 | TURGEON | RYAN | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4130750196001 | 06/27/2023 | 06/28/2023 | \$2,000.00 | PITTS | BREANA | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS IV | 4139475991001 | 07/05/2023 | 07/06/2023 | \$2,000.00 | HOUSE | CHANEL | SQ *WISE CHOICE COUNSE |
| GA0 | DCPS | DCPS SEAD I | 4144817288001 | 07/10/2023 | 07/11/2023 | \$2,000.00 | PITTS | BREANA | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4164188241001 | 07/25/2023 | 07/26/2023 | \$2,000.00 | TURGEON | RYAN | GREAT BOOKS FOUNDATION |
| GA0 | DCPS | DCPS SEAD I | 4167262284001 | 07/27/2023 | 07/28/2023 | \$2,000.00 | NCH-MCCASKILL | PEGGY | UNISONTB.COM |
| GA0 | DCPS | Eliot-Hine MS | 4169206315001 | 07/28/2023 | 07/31/2023 | \$2,000.00 | MALIK | SIDDEEQA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD II | 4184658898001 | 08/10/2023 | 08/11/2023 | \$2,000.00 | TURGEON | RYAN | IN *TUMAINI DC, INC. |
| GA0 | DCPS | Stanton ES | 4193367496001 | 08/17/2023 | 08/18/2023 | \$2,000.00 | WEBSTER | ELLIE | SQ *J CODE COLLECTIVE, |
| GA0 | DCPS | DCPS CORE IV | 4193367532001 | 08/17/2023 | 08/18/2023 | \$2,000.00 | MITARITONNA | JAMES | MARYLAND SMALL ARMS RA |
| GA0 | DCPS | Hart MS | 4203946208001 | 08/25/2023 | 08/28/2023 | \$2,000.00 | SEALE | ELEANOR | PARENT SQUARE |
| GA0 | DCPS | DCPS Ida B. Wells | 4207615048001 | 08/29/2023 | 08/30/2023 | \$2,000.00 | BALOGUN | CRYSTAL | WWW.NEWSELA.COM |
| GA0 | DCPS | Ballou STAY | 4210519289001 | 08/31/2023 | 09/01/2023 | \$2,000.00 | DYER | JAYME | PARTRANS LLC |
| GA0 | DCPS | Phelps AC&E HS | 4212377275001 | 09/01/2023 | 09/04/2023 | \$2,000.00 | WATSON | DARA | PARTRANS LLC |
| GA0 | DCPS | DCPS CORE IV | 4212377344001 | 09/01/2023 | 09/04/2023 | \$2,000.00 | MITARITONNA | JAMES | SQ *VISION SECURITY SO |
| GA0 | DCPS | DCPS SEAD II | 4216635858001 | 09/06/2023 | 09/07/2023 | \$2,000.00 | TURGEON | RYAN | GREAT BOOKS FOUNDATION |
| GA0 | DCPS | Phelps AC&E HS | 4229304811001 | 09/16/2023 | 09/18/2023 | \$2,000.00 | WATSON | DARA | IN *TUMAINI DC, INC. |
| GA0 | DCPS | DCPS SEAD III | 4231707174001 | 09/18/2023 | 09/19/2023 | \$2,000.00 | LAMBERT | MARY | FLAT.EDUCATION MUSIC |
| GA0 | DCPS | Phelps AC&E HS | 4231707260001 | 09/18/2023 | 09/19/2023 | \$2,000.00 | WATSON | DARA | IN *TUMAINI DC, INC. |
| GA0 | DCPS | DCPS SEAD I | 4234783311001 | 09/18/2023 | 09/21/2023 | \$2,000.00 | PITTS | BREANA | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4236398541001 | 09/21/2023 | 09/22/2023 | \$2,000.00 | KITTRELL | MONICA | WPY*THE ZONES OF REGUL |
| GA0 | DCPS | DCPS CORE II | 4238402094001 | 09/22/2023 | 09/25/2023 | \$2,000.00 | VIZIAN | SONIA | NEW HORIZONS WASHINGTON |
| GA0 | DCPS | Burroughs ES | 4238402135001 | 09/20/2023 | 09/25/2023 | \$2,000.00 | SPEARMAN | LISA | PAYPAL |
| GA0 | DCPS | DCPS CORE II | 4242219857001 | 09/25/2023 | 09/27/2023 | \$2,000.00 | VIZIAN | SONIA | MES SOLUTIONS |
| GA0 | DCPS | DCPS CORE II | 4242219858001 | 09/25/2023 | 09/27/2023 | \$2,000.00 | VIZIAN | SONIA | MES SOLUTIONS |
| GA0 | DCPS | DCPS CORE IV | 4301487335001 | 11/14/2023 | 11/16/2023 | \$2,000.00 | SHARP | THEODORE | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4330640813001 | 12/14/2023 | 12/15/2023 | \$2,000.00 | TURGEON | RYAN | SQ *REVELATIONS IN EDU |
| GA0 | DCPS | DCPS FED GRTS I | 4333879795001 | 12/18/2023 | 12/19/2023 | \$2,000.00 | BERRY | CATHY | TEACH LEARN THRIVE |
| GA0 | DCPS | DCPS FED GRTS I | 4333879796001 | 12/18/2023 | 12/19/2023 | \$2,000.00 | BERRY | CATHY | TEACH LEARN THRIVE |
| GA0 | DCPS | HD Cooke ES | 4277586316001 | 10/25/2023 | 10/26/2023 | \$2,000.28 | ALVARADO | JACQUELINE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS FED GRTS II | 4176019953001 | 08/02/2023 | 08/04/2023 | \$2,000.70 | NICHOLSON | MARY | METROPOLITAN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Cardozo HS @ Meyer | 4011124046001 | 03/23/2023 | 03/23/2023 | \$2,001.40 | BAILEY | PATRICIA | AWL*PEARSON EDUCATION |
| GA0 | DCPS | Savoy ES | 4316973343001 | 12/01/2023 | 12/04/2023 | \$2,002.44 | ROBERTSON | JONATHAN | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Powell Educ. Campus | 4234783258001 | 09/19/2023 | 09/21/2023 | \$2,002.86 | WALTERS | JETHRO | LASER ART INC |
| GA0 | DCPS | DCPS CORE II | 3988016994001 | 03/02/2023 | 03/06/2023 | \$2,003.60 | BECKER | EMERALD | METROPOLITAN OFFICE |
| GA0 | DCPS | Browne EC | 4133771652001 | 06/28/2023 | 06/30/2023 | \$2,005.51 | MCCANTS | ELEASE | LASER ART INC |
| GA0 | DCPS | Cleveland ES | 4222476267001 | 09/11/2023 | 09/12/2023 | \$2,006.00 | ARIAS | JONATHAN | CURRICULUM ASSOC |
| GA0 | DCPS | DCPS CORE IV | 4222476387001 | 09/11/2023 | 09/12/2023 | \$2,006.00 | PRESUME | REETCHEL | CURRICULUM ASSOC |
| GA0 | DCPS | DCPS SEAD II | 4027193701001 | 04/04/2023 | 04/05/2023 | \$2,007.03 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Savoy ES | 4111902535001 | 06/12/2023 | 06/13/2023 | \$2,007.76 | ROBERTSON | JONATHAN | ABC SUPPLY |
| GA0 | DCPS | DCPS CORE IV | 4218126465001 | 09/06/2023 | 09/08/2023 | \$2,009.00 | SHARP | THEODORE | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRTS I | 3958203066001 | 02/08/2023 | 02/09/2023 | \$2,010.00 | IGBO | KOURTNEY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS SEAD I | 4016991165001 | 03/27/2023 | 03/28/2023 | \$2,010.00 | NCH-MCCASKILL | PEGGY | GOLF CART SALES & SERV |
| GA0 | DCPS | DCPS Bard HS Early College | 4304642106001 | 11/17/2023 | 11/20/2023 | \$2,010.38 | HAWKINS | TONYA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Luke Moore Alternative HS | 3921507208001 | 01/11/2023 | 01/12/2023 | \$2,011.08 | SIMMONS | KENDRA | ABC SUPPLY |
| GA0 | DCPS | Browne EC | 4171556217001 | 08/01/2023 | 08/01/2023 | \$2,013.70 | MCCANTS | ELEASE | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRTS IV | 4084418843001 | 05/19/2023 | 05/22/2023 | \$2,014.00 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS II | 3976852113001 | 02/22/2023 | 02/24/2023 | \$2,014.35 | NICHOLSON | MARY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD III | 4338203276001 | 12/22/2023 | 12/26/2023 | \$2,014.50 | EXANTUS | LORDSLINE | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Off of the Gnrl Counsel | 3925203176001 | 01/13/2023 | 01/16/2023 | \$2,015.00 | TURRENTINE | SHAYNA | LRP PUBLICATIONS |
| GA0 | DCPS | Luke Moore Alternative HS | 4069123051001 | 05/08/2023 | 05/09/2023 | \$2,015.00 | SIMMONS | KENDRA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Tubman ES | 4197599774001 | 08/21/2023 | 08/22/2023 | \$2,016.47 | JAUREGUIZAR | YOLANDA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Lafayette ES | 3961733121001 | 02/10/2023 | 02/13/2023 | \$2,016.76 | DENMARK | ALVIN | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD III | 4042540247001 | 04/17/2023 | 04/18/2023 | \$2,017.28 | LAMBERT | MARY | AMZN MKTP US |
| GA0 | DCPS | Thomas ES | 4203945978001 | 08/24/2023 | 08/28/2023 | \$2,022.75 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Woodson, H.D. HS | 3984368151001 | 03/01/2023 | 03/02/2023 | \$2,023.00 | DUNN | ANDRIETTA | PAYPAL |
| GA0 | DCPS | DCPS SEAD III | 4277586269001 | 10/25/2023 | 10/26/2023 | \$2,024.73 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4234783295001 | 09/20/2023 | 09/21/2023 | \$2,024.83 | TURGEON | RYAN | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD III | 3925203210001 | 01/13/2023 | 01/16/2023 | \$2,025.00 | LAMBERT | MARY | IN *JHSU MEDIA |
| GA0 | DCPS | DCPS FED GRTS IV | 4318955167001 | 12/04/2023 | 12/05/2023 | \$2,025.00 | FRANCIS | LAUDER | WASHINGTON METROPOLITA |
| GA0 | DCPS | DCPS SEAD I | 4146290714001 | 07/11/2023 | 07/12/2023 | \$2,026.08 | PITTS | BREANA | SOCIAL STUDIES SCHOOL |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4233199987001 | 09/19/2023 | 09/20/2023 | \$2,026.10 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 4220066779001 | 09/10/2023 | 09/11/2023 | \$2,026.53 | GUZMAN | JOHN | AMAZON.COM*TR9096OJ1 A |
| GA0 | DCPS | Savoy ES | 4139476003001 | 07/05/2023 | 07/06/2023 | \$2,028.00 | ROBERTSON | JONATHAN | NAT ASSN OF ELEM SC |
| GA0 | DCPS | Bancroft ES | 4346938584001 | 01/04/2024 | 01/08/2024 | \$2,028.00 | GUZMAN | JOHN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Columbia Heights EC | 4233200034001 | 09/18/2023 | 09/20/2023 | \$2,028.99 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Barnard ES | 4282798286001 | 10/30/2023 | 10/31/2023 | \$2,029.10 | THIAM | MOHAMED | BARON TOURS |
| GA0 | DCPS | DCPS SEAD III | 3966780426001 | 02/15/2023 | 02/16/2023 | \$2,029.80 | EXANTUS | LORDSLINE | BITLY.COM |
| GA0 | DCPS | Woodson, H.D. HS | 3894112007001 | 12/16/2022 | 12/19/2022 | \$2,030.00 | DUNN | ANDRIETTA | SHARP ELECTRONICS CORP |
| GA0 | DCPS | McFarland MS | 3938358729001 | 01/24/2023 | 01/25/2023 | \$2,030.34 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Bancroft ES | 3890522206001 | 12/13/2022 | 12/15/2022 | \$2,030.56 | GUZMAN | JOHN | DEMCO INC |
| GA0 | DCPS | DCPS SEAD I | 4167262285001 | 07/27/2023 | 07/28/2023 | \$2,033.00 | NCH-MCCASKILL | PEGGY | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS CORE IV | 4191832987001 | 08/15/2023 | 08/17/2023 | \$2,036.83 | PRESUME | REETCHEL | METROPOLITAN |
| GA0 | DCPS | School Without Walls HS | 4025818190001 | 04/02/2023 | 04/04/2023 | \$2,037.20 | LEWIS | KARA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Eastern HS | 3982798503001 | 02/27/2023 | 03/01/2023 | \$2,039.70 | ALBRITTON | CAPRICIA | METROPOLITAN OFFICE |
| GA0 | DCPS | Plummer ES | 3952737623001 | 02/02/2023 | 02/06/2023 | \$2,039.99 | MAKLE | MADELINE | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRTS I | 4030046344001 | 04/06/2023 | 04/07/2023 | \$2,040.00 | IGBO | KOURTNEY | ASE ENTRY-LEVEL CERT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Turner ES | 4008218876001 | 03/19/2023 | 03/21/2023 | \$2,047.17 | LOMAX | ERIKA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS Bard HS Early College | 3991950348001 | 03/07/2023 | 03/08/2023 | \$2,050.00 | HAWKINS | TONYA | NEARPOD |
| GA0 | DCPS | DCPS FED GRYS I | 4066756255001 | 05/05/2023 | 05/08/2023 | \$2,050.00 | ANDERSON | ERYKA | CENGAGE GALE |
| GA0 | DCPS | Tubman ES | 4231707180001 | 09/18/2023 | 09/19/2023 | \$2,051.09 | JAUREGUIZAR | YOLANDA | IN *PRECISION CAPITAL |
| GA0 | DCPS | ML King ES | 3970246434001 | 02/17/2023 | 02/20/2023 | \$2,051.59 | WILKS | DYNASTY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4080922045001 | 05/17/2023 | 05/18/2023 | \$2,051.90 | FORTSON | DESHUNDRIA | THE HAMILTON GROUP |
| GA0 | DCPS | Coolidge HS | 4199025425001 | 08/18/2023 | 08/23/2023 | \$2,054.81 | KNIGHT JR | ROLAND | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | JACKSON REED HS | 4302951774001 | 11/16/2023 | 11/17/2023 | \$2,056.80 | MCFARLIN | CYNTHIA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Ballou STAY | 4137773380001 | 07/03/2023 | 07/04/2023 | \$2,057.60 | DYER | JAYME | JOSTENS INC. |
| GA0 | DCPS | Browne EC | 4222476339001 | 09/11/2023 | 09/12/2023 | \$2,058.00 | MCCANTS | ELEASE | WHOLESALE SCHOOLWEAR |
| GA0 | DCPS | Brightwood ES | 4321712170001 | 12/06/2023 | 12/07/2023 | \$2,058.93 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS Ida B. Wells | 4180212796001 | 08/07/2023 | 08/08/2023 | \$2,059.48 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD II | 4222476393001 | 09/11/2023 | 09/12/2023 | \$2,059.97 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 3965361470001 | 02/14/2023 | 02/15/2023 | \$2,060.00 | HAWKINS | TONYA | PAYPAL |
| GA0 | DCPS | DCPS SEAD III | 4016991097001 | 03/27/2023 | 03/28/2023 | \$2,060.00 | LAMBERT | MARY | IN *DC STRINGS WORKSHO |
| GA0 | DCPS | DCPS SEAD IV | 4200517712001 | 08/21/2023 | 08/24/2023 | \$2,060.00 | TAYLOR | JEFFERY | PAYPAL |
| GA0 | DCPS | Thomas ES | 4088177220001 | 05/23/2023 | 05/24/2023 | \$2,060.18 | WILLINGHAM | KRYSTAL | ABC SUPPLY |
| GA0 | DCPS | McKinley Technology HS | 3982798563001 | 02/25/2023 | 03/01/2023 | \$2,061.41 | HATTON | TRACY | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | DCPS River Terrace EC | 4177898167001 | 08/04/2023 | 08/07/2023 | \$2,061.96 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | Eliot-Hine MS | 4203945997001 | 08/25/2023 | 08/28/2023 | \$2,062.50 | MALIK | SIDDEEQA | METROPOLITAN |
| GA0 | DCPS | DCPS CORE II | 3985961482001 | 03/02/2023 | 03/03/2023 | \$2,062.55 | BECKER | EMERALD | CUSTOMINK LLC |
| GA0 | DCPS | Kramer MS | 3949140012001 | 01/31/2023 | 02/02/2023 | \$2,064.29 | WAKER | DANITA | METROPOLITAN OFFICE |
| GA0 | DCPS | Columbia Heights EC | 4139475984001 | 07/04/2023 | 07/06/2023 | \$2,064.53 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS I | 4129320808001 | 06/22/2023 | 06/27/2023 | \$2,064.82 | BERRY | CATHY | ECOLOGY PROJECT |
| GA0 | DCPS | DCPS SEAD III | 4320287192001 | 12/05/2023 | 12/06/2023 | \$2,066.00 | LAMBERT | MARY | SQ *BOURNE ANEW LLC |
| GA0 | DCPS | Burrville ES | 4343434520001 | 12/29/2023 | 01/03/2024 | \$2,067.28 | CARROLL | ADRIAN | GEIGER |
| GA0 | DCPS | Beers ES | 4308553657001 | 11/21/2023 | 11/24/2023 | \$2,067.82 | TERRY | BERNARD | METROPOLITAN |
| GA0 | DCPS | DCPS CORE IV | 3900282828001 | 12/20/2022 | 12/23/2022 | \$2,069.33 | SCHNEIDER | EMILY | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Roosevelt HS | 4332159939001 | 12/15/2023 | 12/18/2023 | \$2,069.99 | CARRILLO | NICOLE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Johnson, John Hayden MS | 4193367546001 | 08/17/2023 | 08/18/2023 | \$2,070.38 | DERSON-AMARE | AKUEI | PST*POWERSCHOOL |
| GA0 | DCPS | DCPS Van Ness ES | 4279075338001 | 10/26/2023 | 10/27/2023 | \$2,072.70 | PROCTOR | DANIELLE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS River Terrace EC | 4224004783001 | 09/12/2023 | 09/13/2023 | \$2,074.75 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Janney ES | 4304641976001 | 11/14/2023 | 11/20/2023 | \$2,074.78 | LNAN-CRISMALI | KIM | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD I | 4146290604001 | 07/11/2023 | 07/12/2023 | \$2,075.00 | LEDBETTER | JOSHUA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS FED GRYS IV | 4229304582001 | 09/15/2023 | 09/18/2023 | \$2,075.00 | THOMAS | WESLEY | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS FED GRYS IV | 4229304583001 | 09/15/2023 | 09/18/2023 | \$2,075.00 | THOMAS | WESLEY | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS FED GRYS II | 4339367163001 | 12/26/2023 | 12/27/2023 | \$2,075.00 | JONES | FALLON | CREATE CALM INC |
| GA0 | DCPS | Thomson ES | 4173007546001 | 08/01/2023 | 08/02/2023 | \$2,075.50 | ARGUETA | JULIA | QUILL CORPORATION |
| GA0 | DCPS | Dunbar HS | 4346938624001 | 01/04/2024 | 01/08/2024 | \$2,079.00 | SMITH | ANIKA | ONTHECLOCK.COM LLC |
| GA0 | DCPS | Phelps AC&E HS | 4308553679001 | 11/21/2023 | 11/24/2023 | \$2,079.74 | WATSON | DARA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS Bard HS Early College | 3892062614001 | 12/15/2022 | 12/16/2022 | \$2,080.00 | HAWKINS | TONYA | IN *ALPHA LEGACY, LLC |
| GA0 | DCPS | LaSalle-Backus ES | 3956683764001 | 02/07/2023 | 02/08/2023 | \$2,080.00 | CURTIS | KAREN | LAKESHORE LEARNING |
| GA0 | DCPS | DCPS SEAD II | 4008218800001 | 03/20/2023 | 03/21/2023 | \$2,080.00 | KITTRELL | MONICA | SQ *COVINGTON BOOKS |
| GA0 | DCPS | Wheatley (WEBB) ES | 4220066962001 | 09/08/2023 | 09/11/2023 | \$2,080.39 | NIXON | RASHIMAH | CURRICULUM ASSOC |
| GA0 | DCPS | Turner ES | 4184658913001 | 08/10/2023 | 08/11/2023 | \$2,080.95 | LOMAX | ERIKA | DIGITAL DOLPHIN PRODUC |
| GA0 | DCPS | McFarland MS | 3919986958001 | 01/10/2023 | 01/11/2023 | \$2,082.10 | HOLMES | MICHAEL | ABC SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Roosevelt STAY | 4212377151001 | 09/01/2023 | 09/04/2023 | \$2,083.00 | COBLE | KELLEY | PAYPAL |
| GA0 | DCPS | Woodson, H.D. HS | 3982798611001 | 02/27/2023 | 03/01/2023 | \$2,083.18 | DUNN | ANDRIETTA | LASER ART INC |
| GA0 | DCPS | Off OFF OF THE CFO | 4238402270001 | 09/22/2023 | 09/25/2023 | \$2,083.33 | HENSON | TIESHA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Ron Brown College Prep HS | 4135692687001 | 06/30/2023 | 07/03/2023 | \$2,085.00 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Roosevelt HS | 3918519365001 | 01/10/2023 | 01/10/2023 | \$2,085.02 | CARRILLO | NICOLE | DBC |
| GA0 | DCPS | Woodson, H.D. HS | 3889005790001 | 12/12/2022 | 12/14/2022 | \$2,088.99 | DUNN | ANDRIETTA | VARIQUEST |
| GA0 | DCPS | DCPS FED GRYS IV | 3934309948001 | 01/20/2023 | 01/23/2023 | \$2,093.50 | FRANCIS | LAUDER | WWW.RUSHHOURPRINTING.C |
| GA0 | DCPS | Roosevelt STAY | 4200517648001 | 08/24/2023 | 08/24/2023 | \$2,094.00 | COBLE | KELLEY | SQ *THE MASIMINI GROUP |
| GA0 | DCPS | Barnard ES | 4011123959001 | 03/22/2023 | 03/23/2023 | \$2,094.78 | THIAM | MOHAMED | TOUCAN PRINTING & PROM |
| GA0 | DCPS | DCPS FED GRYS I | 4107556414001 | 06/09/2023 | 06/09/2023 | \$2,095.00 | BERRY | CATHY | LEARNING & THE BRAIN |
| GA0 | DCPS | Malcolm X ES | 4100637780001 | 05/31/2023 | 06/05/2023 | \$2,097.60 | EDELIN | RENEE | STAR OFFICE PRODUCTS |
| GA0 | DCPS | DCPS SEAD IV | 4304642061001 | 11/18/2023 | 11/20/2023 | \$2,098.49 | CULVER | DOMINIQUE | SKILLSUSA ORG |
| GA0 | DCPS | Eastern HS | 4035214805001 | 04/10/2023 | 04/12/2023 | \$2,098.50 | ALBRITTON | CAPRICIA | METROPOLITAN OFFICE |
| GA0 | DCPS | JACKSON REED HS | 4298645748001 | 11/13/2023 | 11/14/2023 | \$2,099.40 | MCFARLIN | CYNTHIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | McKinley Technology HS | 3975342910001 | 02/22/2023 | 02/23/2023 | \$2,100.00 | HATTON | TRACY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS FED GRYS IV | 3982798473001 | 02/28/2023 | 03/01/2023 | \$2,100.00 | THOMAS | WESLEY | PPMW |
| GA0 | DCPS | Roosevelt HS | 4137773389001 | 07/03/2023 | 07/04/2023 | \$2,100.00 | CARRILLO | NICOLE | NEW TECHNOLOGY NETWORK |
| GA0 | DCPS | Roosevelt HS | 4139476021001 | 07/05/2023 | 07/06/2023 | \$2,100.00 | CARRILLO | NICOLE | THE RON CLARK ACADEMY |
| GA0 | DCPS | Luke Moore Alternative HS | 4188916929001 | 08/14/2023 | 08/15/2023 | \$2,100.00 | SIMMONS | KENDRA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | JACKSON REED HS | 4199025554001 | 08/21/2023 | 08/23/2023 | \$2,100.00 | MCFARLIN | CYNTHIA | METROPOLITAN |
| GA0 | DCPS | JACKSON REED HS | 4199025555001 | 08/21/2023 | 08/23/2023 | \$2,100.00 | MCFARLIN | CYNTHIA | METROPOLITAN |
| GA0 | DCPS | Johnson, John Hayden MS | 4231707281001 | 09/18/2023 | 09/19/2023 | \$2,100.00 | IDERSON-AMARE | AKUEI | WPY*NATIONAL ALLIANCE |
| GA0 | DCPS | DCPS SEAD III | 4312442746001 | 11/28/2023 | 11/29/2023 | \$2,100.00 | LAMBERT | MARY | SCHAEFFERS PIANO CO |
| GA0 | DCPS | Coolidge HS | 4316973260001 | 12/01/2023 | 12/04/2023 | \$2,100.00 | KNIGHT JR | ROLAND | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Marie Reed ES | 4218126252001 | 09/07/2023 | 09/08/2023 | \$2,101.20 | HOLCOMBE | ALLISON | BARON TOURS |
| GA0 | DCPS | DCPS FED GRYS I | 4123471641001 | 06/21/2023 | 06/22/2023 | \$2,102.30 | IGBO | KOURTNEY | COAST2COAST |
| GA0 | DCPS | Raymond ES | 4155329698001 | 07/12/2023 | 07/19/2023 | \$2,105.88 | HEATH | LYNNETTE | METROPOLITAN |
| GA0 | DCPS | Phelps AC&E HS | 4277586311001 | 10/25/2023 | 10/26/2023 | \$2,105.88 | WATSON | DARA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Coolidge HS | 3896496903001 | 12/19/2022 | 12/20/2022 | \$2,105.90 | KNIGHT JR | ROLAND | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS River Terrace EC | 4236398449001 | 09/20/2023 | 09/22/2023 | \$2,108.37 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | Roosevelt STAY | 4042540245001 | 04/17/2023 | 04/18/2023 | \$2,108.60 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Truesdell ES | 4177898327001 | 08/04/2023 | 08/07/2023 | \$2,109.40 | BLAKENEY | ALPHONSO | REMARKABLE |
| GA0 | DCPS | Raymond ES | 3934309978001 | 01/20/2023 | 01/23/2023 | \$2,111.40 | HEATH | LYNNETTE | WILSONLANGU |
| GA0 | DCPS | Roosevelt HS | 3887545366001 | 12/12/2022 | 12/13/2022 | \$2,114.00 | CARRILLO | NICOLE | WAVE - *ELLESPEA LLC |
| GA0 | DCPS | DCPS CORE IV | 4225635800001 | 09/13/2023 | 09/14/2023 | \$2,116.18 | HALL | SIMONE | ABC SUPPLY |
| GA0 | DCPS | Phelps AC&E HS | 4005856911001 | 03/14/2023 | 03/20/2023 | \$2,117.02 | WATSON | DARA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Tyler ES | 4100637913001 | 06/02/2023 | 06/05/2023 | \$2,118.40 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Raymond ES | 4300019435001 | 11/14/2023 | 11/15/2023 | \$2,119.18 | HEATH | LYNNETTE | POSITIVE PROMOTIONS |
| GA0 | DCPS | School Without Walls HS | 4336051759001 | 12/19/2023 | 12/21/2023 | \$2,119.53 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | Johnson, John Hayden MS | 3950678042001 | 02/02/2023 | 02/03/2023 | \$2,119.60 | IDERSON-AMARE | AKUEI | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD IV | 3961733073001 | 02/09/2023 | 02/13/2023 | \$2,120.00 | HINES | SHERMAN TON | HISPANIC INCORPORATED |
| GA0 | DCPS | DCPS SEAD I | 4040123671001 | 04/14/2023 | 04/17/2023 | \$2,122.00 | LEDBETTER | JOSHUA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Kelly Miller MS | 4215226500001 | 09/05/2023 | 09/06/2023 | \$2,122.22 | HOLMES | MICHAEL | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 4307447052001 | 11/21/2023 | 11/22/2023 | \$2,123.67 | CULVER | DOMINIQUE | NTLREST SERVSAFE |
| GA0 | DCPS | DCPS FED GRYS II | 4313849894001 | 11/29/2023 | 11/30/2023 | \$2,125.00 | NICHOLSON | MARY | PPMW EDUCATION SVCS |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4061765622001 | 05/02/2023 | 05/03/2023 | \$2,127.28 | FORTSON | DESHUNDRIA | ABC SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Mann ES | 4279075448001 | 10/26/2023 | 10/27/2023 | \$2,129.94 | MCGREEVY | DONNA | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Kelly Miller MS | 4229304717001 | 09/15/2023 | 09/18/2023 | \$2,130.00 | HOLMES | MICHAEL | SQ *FLEXY FCP |
| GA0 | DCPS | DCPS FED GRYS III | 4324823132001 | 12/07/2023 | 12/11/2023 | \$2,130.04 | KELLEY | IRVING | OFFICE DEPOT #5910 |
| GA0 | DCPS | Malcolm X ES | 4132267322001 | 06/28/2023 | 06/29/2023 | \$2,134.72 | EDELIN | RENEE | ABC SUPPLY |
| GA0 | DCPS | Kramer MS | 4346938611001 | 01/05/2024 | 01/08/2024 | \$2,137.25 | WAKER | DANITA | BARON TOURS |
| GA0 | DCPS | JACKSON REED HS | 3990509375001 | 03/06/2023 | 03/07/2023 | \$2,139.04 | MCFARLIN | CYNTHIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Marie Reed ES | 4212377114001 | 09/01/2023 | 09/04/2023 | \$2,139.60 | HOLCOMBE | ALLISON | SIP AND PAINT DC.COM |
| GA0 | DCPS | WHITLOCK ES | 4171556165001 | 07/31/2023 | 08/01/2023 | \$2,139.84 | JACKSON | KIMBERLY | ABC SUPPLY |
| GA0 | DCPS | Bancroft ES | 4079374997001 | 05/15/2023 | 05/17/2023 | \$2,141.64 | GUZMAN | JOHN | WEST MUSIC CATALOG |
| GA0 | DCPS | DCPS CORE II | 4238402156001 | 09/22/2023 | 09/25/2023 | \$2,142.71 | HAI TING | ANDY | METROPOLITAN |
| GA0 | DCPS | Leckie ES | 4052885999001 | 04/25/2023 | 04/26/2023 | \$2,143.00 | ANDERSON | JENNY | PAYPAL |
| GA0 | DCPS | Roosevelt STAY | 4324822999001 | 12/08/2023 | 12/11/2023 | \$2,146.12 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Langdon ES | 3991950351001 | 03/07/2023 | 03/08/2023 | \$2,147.42 | BODDIE | EDWIN | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | Hart MS | 4296602295001 | 11/10/2023 | 11/13/2023 | \$2,149.98 | SEALE | ELEANOR | TOUCAN PRINTING & PROM |
| GA0 | DCPS | DCPS FED GRYS I | 4064810592001 | 05/04/2023 | 05/05/2023 | \$2,150.00 | ANDERSON | ERYKA | IN *TEST INNOVATORS |
| GA0 | DCPS | DCPS Excel Academy | 4337114470001 | 12/21/2023 | 12/22/2023 | \$2,150.00 | WILSON | DRAKE | CLEAR VISION SOLUTIONS |
| GA0 | DCPS | DCPS Bard HS Early College | 4320287305001 | 12/06/2023 | 12/06/2023 | \$2,150.44 | HAWKINS | TONYA | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRYS II | 4238402403001 | 09/21/2023 | 09/25/2023 | \$2,153.93 | JONES | FALLON | LASER ART INC |
| GA0 | DCPS | DCPS SEAD II | 4302951695001 | 11/16/2023 | 11/17/2023 | \$2,153.99 | KITTRELL | MONICA | AMZN MKTP US |
| GA0 | DCPS | JOHN LEWIS ES | 4233200061001 | 09/18/2023 | 09/20/2023 | \$2,154.15 | BRYANT | MILTON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE IV | 4255932130001 | 10/09/2023 | 10/09/2023 | \$2,154.94 | HALL | SIMONE | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | DCPS FED GRYS III | 4082476042001 | 05/18/2023 | 05/19/2023 | \$2,155.00 | IGBO | KOURTNEY | MARYLAND SCIENCE CENTE |
| GA0 | DCPS | Johnson, John Hayden MS | 4330640796001 | 12/14/2023 | 12/15/2023 | \$2,158.83 | DERSON-AMARE | AKUEI | AMZN MKTP US |
| GA0 | DCPS | Columbia Heights EC | 4336051797001 | 12/20/2023 | 12/21/2023 | \$2,159.36 | OLIVA | BILLY | IN *PRECISION CAPITAL |
| GA0 | DCPS | Luke Moore Alternative HS | 4177898119001 | 08/02/2023 | 08/07/2023 | \$2,159.86 | SIMMONS | KENDRA | METROPOLITAN |
| GA0 | DCPS | Deal MS | 4100637880001 | 06/02/2023 | 06/05/2023 | \$2,159.97 | STATEN | SAUDIA | BTS*QUILL |
| GA0 | DCPS | DCPS FED GRYS I | 3916037384001 | 01/06/2023 | 01/09/2023 | \$2,160.00 | IGBO | KOURTNEY | NTLREST EDUCATION FOUN |
| GA0 | DCPS | DCPS FED GRYS I | 3921507205001 | 01/11/2023 | 01/12/2023 | \$2,160.00 | IGBO | KOURTNEY | COMPTIA |
| GA0 | DCPS | Wheatley (WEBB) ES | 4171556202001 | 07/31/2023 | 08/01/2023 | \$2,160.00 | NIXON | RASHIMAH | CURRICULUM ASSOC |
| GA0 | DCPS | DCPS SEAD I | 4177898361001 | 08/04/2023 | 08/07/2023 | \$2,160.00 | PITTS | BREANA | PAYPAL |
| GA0 | DCPS | Anacostia HS | 4294885002001 | 11/08/2023 | 11/10/2023 | \$2,160.00 | BEN | DAVID | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Brookland MS | 3985961462001 | 03/02/2023 | 03/03/2023 | \$2,161.80 | COLES | LEANDER | MVS INC |
| GA0 | DCPS | DCPS SEAD I | 3947617643001 | 01/30/2023 | 02/01/2023 | \$2,162.50 | NCH-MCCASKILL | PEGGY | AIR TECH REFRIGERATION |
| GA0 | DCPS | DCPS CORE II | 3997041704001 | 03/10/2023 | 03/13/2023 | \$2,165.00 | BECKER | EMERALD | FORMOST ADVANCED CREAT |
| GA0 | DCPS | DCPS FED GRYS III | 3982798479001 | 02/28/2023 | 03/01/2023 | \$2,165.16 | IGBO | KOURTNEY | SYSCO CORP |
| GA0 | DCPS | Barnard ES | 4100637811001 | 06/01/2023 | 06/05/2023 | \$2,165.16 | THIAM | MOHAMED | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD I | 4072086658001 | 05/10/2023 | 05/11/2023 | \$2,170.00 | LEDBETTER | JOSHUA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Roosevelt HS | 3958203184001 | 02/07/2023 | 02/09/2023 | \$2,170.62 | CARRILLO | NICOLE | METROPOLITAN OFFICE |
| GA0 | DCPS | Wheatley (WEBB) ES | 4021372716001 | 03/30/2023 | 03/31/2023 | \$2,172.15 | NIXON | RASHIMAH | AMAZON.COM*HY3NB1XT1 |
| GA0 | DCPS | Payne ES | 4063279942001 | 05/03/2023 | 05/04/2023 | \$2,172.74 | MOBLEY-COX | LAJUANA | CAPITAL SERVICES AND S |
| GA0 | DCPS | Johnson, John Hayden MS | 4320287311001 | 12/05/2023 | 12/06/2023 | \$2,173.30 | DERSON-AMARE | AKUEI | TOTAL OFFICE PRODUCTS |
| GA0 | DCPS | DCPS River Terrace EC | 3978875548001 | 02/23/2023 | 02/27/2023 | \$2,174.00 | MCFADGION | CARL | LASER ART INC |
| GA0 | DCPS | DCPS FED GRYS I | 4118435641001 | 06/16/2023 | 06/19/2023 | \$2,175.00 | BERRY | CATHY | NOTRE DAME OF MD UNIV, |
| GA0 | DCPS | JOHN LEWIS ES | 4169206424001 | 07/28/2023 | 07/31/2023 | \$2,175.25 | BRYANT | MILTON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE IV | 4173007562001 | 08/01/2023 | 08/02/2023 | \$2,176.97 | SHARP | THEODORE | CUSTOMINK LLC |
| GA0 | DCPS | DCPS CORE IV | 4209052687001 | 08/30/2023 | 08/31/2023 | \$2,177.67 | HALL | SIMONE | CURRICULUM ASSOC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD I | 4236398626001 | 09/21/2023 | 09/22/2023 | \$2,179.36 | NCH-MCCASKILL | PEGGY | RIDDELL ALL AMERICAN |
| GA0 | DCPS | Stevens Early Learning Center | 4098713135001 | 06/01/2023 | 06/02/2023 | \$2,179.86 | HOLLIDAY | KAYLA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRTS I | 4031765122001 | 04/07/2023 | 04/10/2023 | \$2,180.00 | ANDERSON | ERYKA | IN *EDPUZZLE |
| GA0 | DCPS | DCPS FED GRTS I | 4327958536001 | 12/12/2023 | 12/13/2023 | \$2,180.00 | ANDERSON | ERYKA | IN *EDPUZZLE |
| GA0 | DCPS | Thomas ES | 4137773316001 | 07/03/2023 | 07/04/2023 | \$2,180.64 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Roosevelt STAY | 3988016955001 | 03/03/2023 | 03/06/2023 | \$2,184.00 | COBLE | KELLEY | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4075598330001 | 05/14/2023 | 05/15/2023 | \$2,185.09 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS Van Ness ES | 3900282780001 | 12/22/2022 | 12/23/2022 | \$2,185.12 | BOSTICK | TODD | ABC SUPPLY |
| GA0 | DCPS | Nalle ES | 4155329738001 | 07/18/2023 | 07/19/2023 | \$2,186.18 | FOX | KNICOLE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Shepherd ES | 3900282800001 | 12/22/2022 | 12/23/2022 | \$2,186.46 | COLES | SHAMAYNE | ABC SUPPLY |
| GA0 | DCPS | Benjamin Banneker HS | 4346938798001 | 01/04/2024 | 01/08/2024 | \$2,190.86 | JOHNSON | SHERICE | METROPOLITAN |
| GA0 | DCPS | JOHN LEWIS ES | 4016991124001 | 03/26/2023 | 03/28/2023 | \$2,192.20 | BRYANT | MILTON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Dunbar HS | 4061765571001 | 05/02/2023 | 05/03/2023 | \$2,193.07 | SMITH | ANIKA | THE LUCIAN COMPANY |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637788001 | 06/02/2023 | 06/05/2023 | \$2,195.00 | TURRENTINE | SHAYNA | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637789001 | 06/02/2023 | 06/05/2023 | \$2,195.00 | TURRENTINE | SHAYNA | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | Off of the Gnrl Counsel | 4100637790001 | 06/02/2023 | 06/05/2023 | \$2,195.00 | TURRENTINE | SHAYNA | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | Powell Educ. Campus | 4188917008001 | 08/14/2023 | 08/15/2023 | \$2,195.00 | WALTERS | JETHRO | N C T M |
| GA0 | DCPS | Thomas ES | 4102984019001 | 06/05/2023 | 06/06/2023 | \$2,195.20 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | LaSalle-Backus ES | 3985961535001 | 03/02/2023 | 03/03/2023 | \$2,196.00 | CURTIS | KAREN | LAKESHORE LEARNING |
| GA0 | DCPS | DCPS SEAD V | 4316973321001 | 12/01/2023 | 12/04/2023 | \$2,198.00 | WRIGHTSON | MAUREEN | LANGUAGENUT LTD |
| GA0 | DCPS | Shepherd ES | 4009627931001 | 03/21/2023 | 03/22/2023 | \$2,199.26 | COLES | SHAMAYNE | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRTS IV | 3997041751001 | 03/10/2023 | 03/13/2023 | \$2,200.00 | HOUSE | CHANEL | IN *ARTHUR GRANT COACH |
| GA0 | DCPS | Cardozo HS @ Meyer | 4075598470001 | 05/11/2023 | 05/15/2023 | \$2,200.00 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | JOHN LEWIS ES | 4231707244001 | 09/18/2023 | 09/19/2023 | \$2,200.00 | BRYANT | MILTON | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS CORE IV | 4233200105001 | 09/19/2023 | 09/20/2023 | \$2,200.00 | HALL | SIMONE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Stanton ES | 4334951962001 | 12/19/2023 | 12/20/2023 | \$2,200.00 | WEBSTER | ELLIE | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4337114582001 | 12/21/2023 | 12/22/2023 | \$2,200.00 | HOWARD | DEVIN | PARTRANS LLC |
| GA0 | DCPS | DCPS FED GRTS II | 4133771692001 | 06/29/2023 | 06/30/2023 | \$2,200.58 | JONES | FALLON | CUSTOMINK LLC |
| GA0 | DCPS | Benjamin Banneker HS | 4069123139001 | 05/08/2023 | 05/09/2023 | \$2,201.80 | JOHNSON | SHERICE | ABC SUPPLY |
| GA0 | DCPS | Barnard ES | 3997041659001 | 03/10/2023 | 03/13/2023 | \$2,202.93 | THIAM | MOHAMED | BSN SPORTS LLC |
| GA0 | DCPS | Boone ES | 4333879814001 | 12/18/2023 | 12/19/2023 | \$2,203.07 | SEDGWICK | TARKITTA | AMZN MKTP US |
| GA0 | DCPS | Whittier ES | 4283985820001 | 10/31/2023 | 11/01/2023 | \$2,203.86 | JETER | CHARELLE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 3925203229001 | 01/13/2023 | 01/16/2023 | \$2,205.75 | KUO | CHARLES | UD PCS |
| GA0 | DCPS | DCPS SEAD III | 3925203230001 | 01/13/2023 | 01/16/2023 | \$2,205.75 | KUO | CHARLES | UD PCS |
| GA0 | DCPS | DCPS SEAD III | 3925203231001 | 01/13/2023 | 01/16/2023 | \$2,205.75 | KUO | CHARLES | UD PCS |
| GA0 | DCPS | DCPS SEAD III | 3925203232001 | 01/13/2023 | 01/16/2023 | \$2,205.75 | KUO | CHARLES | UD PCS |
| GA0 | DCPS | DCPS SEAD III | 3925203233001 | 01/13/2023 | 01/16/2023 | \$2,205.75 | KUO | CHARLES | UD PCS |
| GA0 | DCPS | DCPS FED GRTS IV | 3932181534001 | 01/19/2023 | 01/20/2023 | \$2,205.75 | SPENCER | JASON | UD PCS |
| GA0 | DCPS | DCPS FED GRTS IV | 3892062559001 | 12/15/2022 | 12/16/2022 | \$2,208.00 | FRANCIS | LAUDER | NATIONAL ASSOCIATION F |
| GA0 | DCPS | Johnson, John Hayden MS | 4332159957001 | 12/14/2023 | 12/18/2023 | \$2,211.67 | IDERSON-AMARE | AKUEI | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 4210519239001 | 08/31/2023 | 09/01/2023 | \$2,211.97 | BOSSETT | KACHINAH | 4IMPRINT, INC |
| GA0 | DCPS | Stanton ES | 3887545343001 | 12/12/2022 | 12/13/2022 | \$2,212.98 | KLEEKPO | ROBERTA | ABC SUPPLY |
| GA0 | DCPS | DCPS CORE II | 4200517635001 | 08/23/2023 | 08/24/2023 | \$2,213.28 | VIZIAN | SONIA | SMARTSHEET INC. |
| GA0 | DCPS | DCPS FED GRTS II | 4113352226001 | 06/13/2023 | 06/14/2023 | \$2,214.00 | JONES | FALLON | HILTON GARDEN INN |
| GA0 | DCPS | DCPS FED GRTS II | 4236398612001 | 09/21/2023 | 09/22/2023 | \$2,214.00 | JONES | FALLON | HILTON GARDEN INN |
| GA0 | DCPS | Boone ES | 3929054998001 | 01/17/2023 | 01/18/2023 | \$2,215.44 | WINSTON-STOKES | LISA | IN *PRECISION CAPITAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD III | 3930605078001 | 01/17/2023 | 01/19/2023 | \$2,216.18 | KUO | CHARLES | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Beers ES | 4102984015001 | 06/04/2023 | 06/06/2023 | \$2,219.05 | FULLEN | THOMAS | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Roosevelt STAY | 3921507223001 | 01/10/2023 | 01/12/2023 | \$2,219.36 | COBLE | KELLEY | GRADUATIONSOURCE |
| GA0 | DCPS | DCPS River Terrace EC | 4049043912001 | 04/20/2023 | 04/24/2023 | \$2,219.37 | MCFADGION | CARL | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD IV | 4313849798001 | 11/28/2023 | 11/30/2023 | \$2,223.01 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Columbia Heights EC | 4307447037001 | 11/21/2023 | 11/22/2023 | \$2,223.65 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD I | 4151371107001 | 07/14/2023 | 07/17/2023 | \$2,225.00 | LEDBETTER | JOSHUA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Thomson ES | 4169206531001 | 07/30/2023 | 07/31/2023 | \$2,225.78 | ARGUETA | JULIA | AMAZON.COM*TH1ET9192 |
| GA0 | DCPS | DCPS CORE II | 4308553645001 | 11/21/2023 | 11/24/2023 | \$2,227.68 | HAI TING | ANDY | TPM GROUP |
| GA0 | DCPS | Anacostia HS | 4307447033001 | 11/20/2023 | 11/22/2023 | \$2,228.33 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | Deal MS | 4212377238001 | 09/01/2023 | 09/04/2023 | \$2,228.80 | BAXTER | ROSLYN | WWW SCHOOLMATE COM |
| GA0 | DCPS | DCPS SEAD IV | 4316973267001 | 12/01/2023 | 12/04/2023 | \$2,229.00 | POSEY | MICHAEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | Hart MS | 4300019452001 | 11/13/2023 | 11/15/2023 | \$2,229.01 | SEALE | ELEANOR | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Marie Reed ES | 3988016900001 | 03/01/2023 | 03/06/2023 | \$2,230.74 | HOLCOMBE | ALLISON | PIONEER VALLEY BOOKS |
| GA0 | DCPS | McFarland MS | 3906615925001 | 12/28/2022 | 12/30/2022 | \$2,231.00 | HOLMES | MICHAEL | ABC SUPPLY |
| GA0 | DCPS | Roosevelt STAY | 3955222423001 | 02/06/2023 | 02/07/2023 | \$2,236.64 | COBLE | KELLEY | SQ *IFILL STRATEGIC SO |
| GA0 | DCPS | DCPS SEAD I | 4091176150001 | 05/25/2023 | 05/26/2023 | \$2,239.50 | HAGEN | KIRSTEN | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRTS II | 4176019955001 | 08/02/2023 | 08/04/2023 | \$2,239.81 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | Benjamin Banneker HS | 4323155710001 | 12/08/2023 | 12/08/2023 | \$2,240.24 | JOHNSON | SHERICE | DBC |
| GA0 | DCPS | DCPS CORE IV | 3918519324001 | 01/09/2023 | 01/10/2023 | \$2,242.17 | GODFREY | PATRICK | ACE FEDERAL REPORTERS |
| GA0 | DCPS | DCPS FED GRTS IV | 3961732999001 | 02/10/2023 | 02/13/2023 | \$2,243.09 | THOMAS | WESLEY | WAVE - *INCREDIBLE DES |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4282798320001 | 10/30/2023 | 10/31/2023 | \$2,243.69 | HOWARD | DEVIN | IN *PRECISION CAPITAL |
| GA0 | DCPS | LaSalle-Backus ES | 4156867351001 | 07/18/2023 | 07/20/2023 | \$2,244.13 | CURTIS | KAREN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD II | 4333879862001 | 12/18/2023 | 12/19/2023 | \$2,245.00 | PALACIOS | LORENA | CC* NABSE CAREERS |
| GA0 | DCPS | DCPS FED GRTS II | 4176019952001 | 08/02/2023 | 08/04/2023 | \$2,246.36 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | DCPS CORE IV | 3892062545001 | 12/15/2022 | 12/16/2022 | \$2,246.74 | HURT | BRIDGETTE | ABC SUPPLY |
| GA0 | DCPS | LaSalle-Backus ES | 3952737705001 | 02/03/2023 | 02/06/2023 | \$2,247.00 | CURTIS | KAREN | STAPLES 00115618 |
| GA0 | DCPS | DCPS SEAD II | 4199025528001 | 08/22/2023 | 08/23/2023 | \$2,247.75 | TURGEON | RYAN | GREAT BOOKS FOUNDATION |
| GA0 | DCPS | Office of the Chief of Staff | 4144817208001 | 07/10/2023 | 07/11/2023 | \$2,249.04 | DANNAH | SHANQUETTE | 4IMPRINT, INC |
| GA0 | DCPS | JOHN LEWIS ES | 3955222470001 | 02/05/2023 | 02/07/2023 | \$2,249.11 | BRYANT | MILTON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRTS II | 4160376779001 | 07/21/2023 | 07/24/2023 | \$2,249.28 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | McFarland MS | 3956683664001 | 02/07/2023 | 02/08/2023 | \$2,249.37 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS II | 4176019954001 | 08/02/2023 | 08/04/2023 | \$2,249.52 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | Thomson ES | 3904286128001 | 12/27/2022 | 12/28/2022 | \$2,249.75 | ARGUETA | JULIA | TONERBUZZ.COM |
| GA0 | DCPS | Hart MS | 3905441034001 | 12/27/2022 | 12/29/2022 | \$2,249.85 | SEALE | ELEANOR | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD V | 3897760990001 | 12/20/2022 | 12/21/2022 | \$2,250.00 | PEARSON | KEONA | PAYPAL |
| GA0 | DCPS | DCPS SEAD V | 3932181489001 | 01/20/2023 | 01/20/2023 | \$2,250.00 | PEARSON | KEONA | DISPUTE REBILL |
| GA0 | DCPS | DCPS SEAD V | 3943656847001 | 01/25/2023 | 01/30/2023 | \$2,250.00 | PEARSON | KEONA | PAYPAL |
| GA0 | DCPS | Kelly Miller MS | 3984368180001 | 03/01/2023 | 03/02/2023 | \$2,250.00 | MARCHI | SONYA | SQ *MAKAIROS LLC |
| GA0 | DCPS | DCPS FED GRTS I | 4126951732001 | 06/23/2023 | 06/26/2023 | \$2,250.00 | ANDERSON | ERYKA | INVEST IN YOURSELF LLC |
| GA0 | DCPS | DCPS FED GRTS I | 4169206511001 | 07/28/2023 | 07/31/2023 | \$2,250.00 | ANDERSON | ERYKA | INVEST IN YOURSELF LLC |
| GA0 | DCPS | DCPS SEAD I | 4220067031001 | 09/08/2023 | 09/11/2023 | \$2,250.00 | DHARAN | ROHAN | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS IV | 4227271768001 | 09/14/2023 | 09/15/2023 | \$2,250.00 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | Beers ES | 4215226508001 | 09/05/2023 | 09/06/2023 | \$2,251.34 | TERRY | BERNARD | WF WAYFAIR396774672 |
| GA0 | DCPS | Thomson ES | 4169206529001 | 07/29/2023 | 07/31/2023 | \$2,252.11 | ARGUETA | JULIA | ULINE |
| GA0 | DCPS | Brookland MS | 3916037416001 | 01/05/2023 | 01/09/2023 | \$2,256.35 | COLES | LEANDER | LASER ART INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | LaSalle-Backus ES | 3943656871001 | 01/27/2023 | 01/30/2023 | \$2,258.99 | CURTIS | KAREN | DC SHIRT AND PRINT COM |
| GA0 | DCPS | DCPS CORE IV | 4227271806001 | 09/08/2023 | 09/15/2023 | \$2,260.78 | HALL | SIMONE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Seaton ES | 4197599831001 | 08/22/2023 | 08/22/2023 | \$2,261.54 | HILL | ALICIA | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4313849851001 | 11/28/2023 | 11/30/2023 | \$2,263.39 | WATSON | DARA | PREMIER SUPPLIERS |
| GA0 | DCPS | Miner ES | 4180212723001 | 08/07/2023 | 08/08/2023 | \$2,263.69 | STAPLETON | CHARLENE | 4IMPRIINT, INC |
| GA0 | DCPS | DCPS CORE IV | 4231707213001 | 09/18/2023 | 09/19/2023 | \$2,264.00 | GODFREY | PATRICK | SOCIETYFORHUMANRESOURC |
| GA0 | DCPS | DCPS SEAD II | 4049043905001 | 04/23/2023 | 04/24/2023 | \$2,264.16 | KITTRELL | MONICA | SPROUT SOCIAL, INC |
| GA0 | DCPS | Kelly Miller MS | 4084418922001 | 05/19/2023 | 05/22/2023 | \$2,266.00 | MARCHI | SONYA | BARON TOURS |
| GA0 | DCPS | DCPS SEAD IV | 4132267395001 | 06/28/2023 | 06/29/2023 | \$2,266.00 | TAYLOR | JEFFERY | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4139475983001 | 07/05/2023 | 07/06/2023 | \$2,266.00 | TAYLOR | JEFFERY | PAYPAL |
| GA0 | DCPS | Benjamin Banneker HS | 4077926813001 | 05/15/2023 | 05/16/2023 | \$2,267.52 | JOHNSON | SHERICE | ABC SUPPLY |
| GA0 | DCPS | Deal MS | 4084418813001 | 05/19/2023 | 05/22/2023 | \$2,268.00 | STATEN | SAUDIA | IB GLOBAL CENTER |
| GA0 | DCPS | LaSalle-Backus ES | 4233200088001 | 09/19/2023 | 09/20/2023 | \$2,269.76 | CURTIS | KAREN | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRYS I | 4180212726001 | 08/01/2023 | 08/08/2023 | \$2,271.82 | BERRY | CATHY | ECOLOGY PROJECT |
| GA0 | DCPS | DCPS FED GRYS IV | 4055962513001 | 04/26/2023 | 04/28/2023 | \$2,272.38 | SPENCER | JASON | MARRIOTT SN ANTONIO RW |
| GA0 | DCPS | DCPS Ida B. Wells | 4151371277001 | 07/14/2023 | 07/17/2023 | \$2,273.00 | BALOGUN | CRYSTAL | PAYPAL |
| GA0 | DCPS | Noyes ES | 4216635752001 | 09/07/2023 | 09/07/2023 | \$2,273.09 | SENNA | JENNIFER | ULINE |
| GA0 | DCPS | DCPS FED GRYS I | 3923090788001 | 01/11/2023 | 01/13/2023 | \$2,273.66 | BERRY | CATHY | XAVIER UNIV OF LOUISIA |
| GA0 | DCPS | Hart MS | 3892062639001 | 12/13/2022 | 12/16/2022 | \$2,274.50 | SEALE | ELEANOR | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Cardozo HS @ Meyer | 3968277369001 | 02/15/2023 | 02/17/2023 | \$2,274.50 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Columbia Heights EC | 4346938705001 | 01/04/2024 | 01/08/2024 | \$2,274.50 | OLIVA | BILLY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS CORE III | 3919987023001 | 01/09/2023 | 01/11/2023 | \$2,275.00 | LENZ | STEVEN | HEARTLAND PAYMENT SYST |
| GA0 | DCPS | Plummer ES | 4146290633001 | 07/10/2023 | 07/12/2023 | \$2,275.70 | MAKLE | MADELINE | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD II | 3985961466001 | 03/02/2023 | 03/03/2023 | \$2,277.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | Turner ES | 4089672245001 | 05/24/2023 | 05/25/2023 | \$2,284.20 | LOMAX | ERIKA | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | Coolidge HS | 4345571197001 | 01/04/2024 | 01/05/2024 | \$2,284.90 | KNIGHT JR | ROLAND | IN *PRECISION CAPITAL |
| GA0 | DCPS | McKinley Technology HS | 3991950199001 | 03/06/2023 | 03/08/2023 | \$2,285.26 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS IV | 4167262255001 | 07/27/2023 | 07/28/2023 | \$2,285.26 | HOUSE | CHANEL | IN *CONTEXTGLOBAL INC. |
| GA0 | DCPS | DCPS CORE II | 4035214845001 | 04/10/2023 | 04/12/2023 | \$2,286.38 | BECKER | EMERALD | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS IV | 4326695843001 | 12/11/2023 | 12/12/2023 | \$2,288.00 | HOUSE | CHANEL | IN *THE DC EVENT PLANN |
| GA0 | DCPS | SWS - Goding | 4061765698001 | 05/01/2023 | 05/03/2023 | \$2,288.18 | FRIEDMAN | SHAWNA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS IV | 4184658808001 | 08/10/2023 | 08/11/2023 | \$2,291.19 | HOUSE | CHANEL | DISCOUNTMUGS.COM |
| GA0 | DCPS | DCPS FED GRYS III | 4238402398001 | 09/22/2023 | 09/25/2023 | \$2,293.00 | CRISS | MILAN | BLUEBAY OFFICE INC |
| GA0 | DCPS | Raymond ES | 4212377345001 | 09/01/2023 | 09/04/2023 | \$2,294.30 | HEATH | LYNNETTE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Raymond ES | 4224004892001 | 09/12/2023 | 09/13/2023 | \$2,294.30 | HEATH | LYNNETTE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 4180212717001 | 08/07/2023 | 08/08/2023 | \$2,294.50 | KUO | CHARLES | TOUCAN PRINTING & PROM |
| GA0 | DCPS | McKinley Technology HS | 4139475987001 | 07/05/2023 | 07/06/2023 | \$2,295.00 | HATTON | TRACY | EDUCATIONAL NETWORKS |
| GA0 | DCPS | McKinley Technology HS | 4139476009001 | 07/05/2023 | 07/06/2023 | \$2,295.00 | HATTON | TRACY | EDUCATIONAL NETWORKS |
| GA0 | DCPS | Ron Brown College Prep HS | 4195279043001 | 08/18/2023 | 08/21/2023 | \$2,295.00 | JACKSON | AARON | THE HAMILTON GROUP |
| GA0 | DCPS | Key ES | 3995023147001 | 03/09/2023 | 03/10/2023 | \$2,295.98 | GREEN | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | Turner ES | 4195279183001 | 08/20/2023 | 08/21/2023 | \$2,297.97 | LOMAX | ERIKA | AMZN MKTP US |
| GA0 | DCPS | DCPS Ida B. Wells | 3968277389001 | 02/16/2023 | 02/17/2023 | \$2,298.89 | BALOGUN | CRYSTAL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS IV | 4104444162001 | 06/06/2023 | 06/07/2023 | \$2,299.77 | FRANCIS | LAUDER | KAPLAN EARLY LEARNING |
| GA0 | DCPS | Houston ES | 3950678006001 | 02/02/2023 | 02/03/2023 | \$2,300.00 | BOOKER | KALIK | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | DCPS FED GRYS I | 4066756065001 | 05/05/2023 | 05/08/2023 | \$2,300.00 | IGBO | KOURTNEY | PARTRANS LLC |
| GA0 | DCPS | Coolidge HS | 4174510050001 | 08/02/2023 | 08/03/2023 | \$2,300.00 | KNIGHT JR | ROLAND | IN *DEADWYLER TRANSPOR |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD I | 4332159961001 | 12/15/2023 | 12/18/2023 | \$2,300.00 | NCH-MCCASKILL | PEGGY | MANUEL LANDSCAPING INC |
| GA0 | DCPS | Wheatley (WEBB) ES | 4156867324001 | 07/19/2023 | 07/20/2023 | \$2,300.87 | NIXON | RASHIMAH | AMAZON.COM*NR2QU9BZ3 A |
| GA0 | DCPS | Barnard ES | 4207615002001 | 08/28/2023 | 08/30/2023 | \$2,302.30 | THIAM | MOHAMED | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Deal MS | 4080922025001 | 05/16/2023 | 05/18/2023 | \$2,303.38 | STATEN | SAUDIA | THE HOME DEPOT #2583 |
| GA0 | DCPS | McKinley Technology HS | 4012662399001 | 03/23/2023 | 03/24/2023 | \$2,304.45 | HATTON | TRACY | 4IMPRINT, INC |
| GA0 | DCPS | DCPS FED GRYS I | 4035214822001 | 04/12/2023 | 04/12/2023 | \$2,305.00 | BERRY | CATHY | LEARNING & THE BRAIN |
| GA0 | DCPS | DCPS SEAD III | 4336051803001 | 12/20/2023 | 12/21/2023 | \$2,306.60 | DUPHEY | BIANCA | BENJAMIN OFFICE SUPPLY |
| GA0 | DCPS | DCPS CORE IV | 4210519286001 | 08/30/2023 | 09/01/2023 | \$2,307.45 | HALL | SIMONE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Bunker Hill ES | 4236398545001 | 09/20/2023 | 09/22/2023 | \$2,308.64 | BOND | KAREEM | LASER ART INC |
| GA0 | DCPS | DCPS FED GRYS II | 4070562960001 | 05/09/2023 | 05/10/2023 | \$2,309.43 | NICHOLSON | MARY | EXPO BRANDERS CORP. |
| GA0 | DCPS | Moten ES | 4173007433001 | 08/01/2023 | 08/02/2023 | \$2,309.43 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | Kramer MS | 3925203194001 | 01/12/2023 | 01/16/2023 | \$2,309.60 | WAKER | DANITA | METROPOLITAN OFFICE |
| GA0 | DCPS | Walker-Jones ES | 4276114402001 | 10/24/2023 | 10/25/2023 | \$2,310.00 | EDELEN | THERESA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS Bard HS Early College | 4291940705001 | 11/07/2023 | 11/08/2023 | \$2,310.00 | HAWKINS | TONYA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Thomas ES | 4220066852001 | 09/09/2023 | 09/11/2023 | \$2,310.81 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Miner ES | 3946188951001 | 01/30/2023 | 01/31/2023 | \$2,312.64 | STAPLETON | CHARLENE | ABC SUPPLY |
| GA0 | DCPS | Luke Moore Alternative HS | 4324822982001 | 12/08/2023 | 12/11/2023 | \$2,312.95 | SIMMONS | KENDRA | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD II | 4224004919001 | 09/12/2023 | 09/13/2023 | \$2,312.97 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Phelps AC&E HS | 4209052674001 | 08/30/2023 | 08/31/2023 | \$2,313.00 | WATSON | DARA | LOGOWEAR HOUSE |
| GA0 | DCPS | Ballou STAY | 4123471720001 | 06/21/2023 | 06/22/2023 | \$2,313.60 | DYER | JAYME | JOSTENS INC. |
| GA0 | DCPS | DCPS SEAD III | 4233200024001 | 09/19/2023 | 09/20/2023 | \$2,314.16 | EXANTUS | LORDSLINE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 4082476103001 | 05/18/2023 | 05/19/2023 | \$2,314.20 | VIZIAN | SONIA | ATIXA |
| GA0 | DCPS | DCPS SEAD IV | 4236398499001 | 09/20/2023 | 09/22/2023 | \$2,315.25 | TAYLOR | JEFFERY | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS I | 4060335515001 | 05/01/2023 | 05/02/2023 | \$2,317.50 | IGBO | KOURTNEY | BARON TOURS |
| GA0 | DCPS | DCPS SEAD I | 4236398624001 | 09/21/2023 | 09/22/2023 | \$2,317.57 | NCH-MCCASKILL | PEGGY | RIDDELL ALL AMERICAN |
| GA0 | DCPS | DCPS FED GRYS IV | 4180212661001 | 08/07/2023 | 08/08/2023 | \$2,319.00 | THOMAS | WESLEY | WAVE - *INCREDIBLE DES |
| GA0 | DCPS | JACKSON REED HS | 4301487344001 | 11/14/2023 | 11/16/2023 | \$2,320.00 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4190345726001 | 08/15/2023 | 08/16/2023 | \$2,322.85 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Ballou STAY | 4102984087001 | 06/05/2023 | 06/06/2023 | \$2,325.00 | DYER | JAYME | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Barnard ES | 4225635813001 | 09/13/2023 | 09/14/2023 | \$2,326.32 | THIAM | MOHAMED | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | DCPS FED GRYS IV | 4003903960001 | 03/16/2023 | 03/17/2023 | \$2,327.00 | FRANCIS | LAUDER | NATIONAL HEAD START AS |
| GA0 | DCPS | Roosevelt STAY | 3908223444001 | 12/30/2022 | 01/02/2023 | \$2,327.50 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Moten ES | 4207614914001 | 08/29/2023 | 08/30/2023 | \$2,328.05 | SCHNEIDER | PAUL | AMZN MKTP US |
| GA0 | DCPS | Boone ES | 3925203217001 | 01/13/2023 | 01/16/2023 | \$2,329.00 | WINSTON-STOKES | LISA | COMMITTEE FOR CHILDREN |
| GA0 | DCPS | McKinley Technology HS | 4149401832001 | 07/13/2023 | 07/14/2023 | \$2,329.00 | HATTON | TRACY | COMMITTEE FOR CHILDREN |
| GA0 | DCPS | DCPS FED GRYS IV | 4183130709001 | 08/09/2023 | 08/10/2023 | \$2,329.00 | HOUSE | CHANEL | BULK BOOKSTORE |
| GA0 | DCPS | Lafayette ES | 4197599819001 | 08/21/2023 | 08/22/2023 | \$2,331.44 | DENMARK | ALVIN | ABC SUPPLY |
| GA0 | DCPS | Tyler ES | 3918519330001 | 01/09/2023 | 01/10/2023 | \$2,333.00 | GREEN | MICHAEL | NAT ASSN OF ELEM SC |
| GA0 | DCPS | Columbia Heights EC | 3959740730001 | 02/10/2023 | 02/10/2023 | \$2,334.87 | OLIVA | BILLY | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | DCPS FED GRYS IV | 4220066976001 | 09/08/2023 | 09/11/2023 | \$2,335.08 | FRANCIS | LAUDER | LASER ART INC |
| GA0 | DCPS | DCPS FED GRYS IV | 4126951635001 | 06/24/2023 | 06/26/2023 | \$2,335.12 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Ballou STAY | 4107556468001 | 06/07/2023 | 06/09/2023 | \$2,337.04 | DYER | JAYME | METROPOLITAN |
| GA0 | DCPS | Plummer ES | 3901680663001 | 12/22/2022 | 12/26/2022 | \$2,337.12 | MAKLE | MADELINE | METROPOLITAN OFFICE |
| GA0 | DCPS | Burrville ES | 4209052590001 | 08/29/2023 | 08/31/2023 | \$2,337.50 | CARROLL | ADRIAN | CURRICULUM ASSOC |
| GA0 | DCPS | DCPS FED GRYS IV | 4177898208001 | 08/05/2023 | 08/07/2023 | \$2,337.54 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Cleveland ES | 3997041669001 | 03/10/2023 | 03/13/2023 | \$2,338.52 | ARIAS | JONATHAN | IN *GENERAL MERCHANDIS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4279075499001 | 10/26/2023 | 10/27/2023 | \$2,340.00 | HOWARD | DEVIN | PARTRANS LLC |
| GA0 | DCPS | DCPS SEAD IV | 4240757901001 | 09/25/2023 | 09/26/2023 | \$2,340.14 | POSEY | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | Plummer ES | 4079375056001 | 05/16/2023 | 05/17/2023 | \$2,342.50 | MAKLE | MADELINE | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS IV | 3912743041001 | 01/04/2023 | 01/05/2023 | \$2,342.88 | HOUSE | CHANEL | TEACHSTONE TRAINING |
| GA0 | DCPS | Phelps AC&E HS | 4210519277001 | 08/31/2023 | 09/01/2023 | \$2,344.24 | WATSON | DARA | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS CORE II | 4238402152001 | 09/22/2023 | 09/25/2023 | \$2,345.00 | HAI TING | ANDY | SQ *XPRESSIVE ART CREA |
| GA0 | DCPS | Thomson ES | 4102984129001 | 06/05/2023 | 06/06/2023 | \$2,348.43 | ARGUETA | JULIA | SCHOLASTIC EDUCATION |
| GA0 | DCPS | Roosevelt STAY | 4030046394001 | 04/05/2023 | 04/07/2023 | \$2,349.53 | COBLE | KELLEY | IN *TUMAINI DC, INC. |
| GA0 | DCPS | DCPS FED GRYS I | 4035214801001 | 04/11/2023 | 04/12/2023 | \$2,350.00 | IGBO | KOURTNEY | UF CERHB |
| GA0 | DCPS | DCPS FED GRYS III | 4064810443001 | 05/04/2023 | 05/05/2023 | \$2,350.00 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD II | 4098713271001 | 06/01/2023 | 06/02/2023 | \$2,350.00 | TURGEON | RYAN | PAYPAL |
| GA0 | DCPS | Johnson, John Hayden MS | 4165706075001 | 07/26/2023 | 07/27/2023 | \$2,350.00 | IDERSON-AMARE | AKUEI | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Turner ES | 3887545391001 | 12/12/2022 | 12/13/2022 | \$2,350.34 | LOMAX | ERIKA | ABC SUPPLY |
| GA0 | DCPS | Military Rd Early Learning Center | 4116497911001 | 06/15/2023 | 06/16/2023 | \$2,356.02 | RAMIREZ | NYDIA | TOUCAN PRINTING & PROM |
| GA0 | DCPS | DCPS FED GRYS IV | 4218126358001 | 09/07/2023 | 09/08/2023 | \$2,356.02 | HOUSE | CHANEL | BULK BOOKSTORE |
| GA0 | DCPS | DCPS SEAD IV | 4197599807001 | 08/21/2023 | 08/22/2023 | \$2,356.95 | TAYLOR | JEFFERY | WE AND ME INC |
| GA0 | DCPS | DCPS SEAD III | 4231707206001 | 09/18/2023 | 09/19/2023 | \$2,357.82 | KUO | CHARLES | WARNER TECH-CARE PRODU |
| GA0 | DCPS | School Without Walls HS | 4222476253001 | 09/10/2023 | 09/12/2023 | \$2,358.40 | LEWIS | KARA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4066756207001 | 05/06/2023 | 05/08/2023 | \$2,360.06 | MEJIA | MIRNA | PREMIER SUPPLIERS |
| GA0 | DCPS | Eastern HS | 4177898111001 | 08/03/2023 | 08/07/2023 | \$2,360.09 | ALBRITTON | CAPRICIA | ASTRO JUMP OFF METROPO |
| GA0 | DCPS | Seaton ES | 4051434604001 | 04/24/2023 | 04/25/2023 | \$2,360.28 | HILL | ALICIA | ABC SUPPLY |
| GA0 | DCPS | Luke Moore Alternative HS | 4092969792001 | 05/25/2023 | 05/29/2023 | \$2,361.10 | SIMMONS | KENDRA | LASER ART INC |
| GA0 | DCPS | Woodson, H.D. HS | 4051434628001 | 04/23/2023 | 04/25/2023 | \$2,362.77 | DUNN | ANDRIETTA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Garrison ES | 4191832952001 | 08/16/2023 | 08/17/2023 | \$2,363.12 | RAMIREZ | LIDIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD I | 4234783312001 | 09/20/2023 | 09/21/2023 | \$2,370.00 | PITTS | BREANA | N C T M |
| GA0 | DCPS | DCPS SEAD I | 4234783313001 | 09/20/2023 | 09/21/2023 | \$2,370.00 | PITTS | BREANA | N C T M |
| GA0 | DCPS | Johnson, John Hayden MS | 4276114370001 | 10/24/2023 | 10/25/2023 | \$2,370.00 | IDERSON-AMARE | AKUEI | N C T M |
| GA0 | DCPS | Mann ES | 4023348980001 | 03/30/2023 | 04/03/2023 | \$2,370.83 | MCGREEVY | DONNA | METROPOLITAN OFFICE |
| GA0 | DCPS | Browne EC | 4184658828001 | 08/10/2023 | 08/11/2023 | \$2,372.28 | MCCANTS | RELEASE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Phelps AC&E HS | 4285312932001 | 11/01/2023 | 11/02/2023 | \$2,372.50 | WATSON | DARA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS FED GRYS IV | 4323155582001 | 12/07/2023 | 12/08/2023 | \$2,375.54 | THOMAS | WESLEY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS SEAD V | 4207614970001 | 08/30/2023 | 08/30/2023 | \$2,379.00 | PEARSON | KEONA | ADVANCED BIONICS LLC |
| GA0 | DCPS | Houston ES | 4072086628001 | 05/10/2023 | 05/11/2023 | \$2,379.74 | BOOKER | KALIK | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 3961733055001 | 02/10/2023 | 02/13/2023 | \$2,380.00 | LAMBERT | MARY | SHAPE AMERICA CONVENTI |
| GA0 | DCPS | Office of the Chief of Staff | 4139475966001 | 07/05/2023 | 07/06/2023 | \$2,380.00 | DANNAH | SHANQUETTE | 2U GETSMARTER (US) LLC |
| GA0 | DCPS | DCPS SEAD I | 4220067114001 | 09/09/2023 | 09/11/2023 | \$2,380.00 | PITTS | BREANA | NATIONAL COUNCIL OF SU |
| GA0 | DCPS | DCPS SEAD III | 3875439764001 | 12/03/2022 | 12/05/2022 | \$2,386.22 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Cardozo HS @ Meyer | 4118435726001 | 06/16/2023 | 06/19/2023 | \$2,390.22 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Leckie ES | 4193367441001 | 08/17/2023 | 08/18/2023 | \$2,393.08 | ANDERSON | JENNY | CUSTOMINK LLC |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4229304801001 | 09/15/2023 | 09/18/2023 | \$2,394.00 | MEJIA | MIRNA | FRONT PORCH / GMM |
| GA0 | DCPS | Cardozo HS @ Meyer | 4003904004001 | 03/15/2023 | 03/17/2023 | \$2,395.00 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Cardozo HS @ Meyer | 4038159860001 | 04/12/2023 | 04/14/2023 | \$2,395.00 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Cardozo HS @ Meyer | 4209052697001 | 08/29/2023 | 08/31/2023 | \$2,395.00 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS I | 4095801372001 | 05/30/2023 | 05/31/2023 | \$2,397.00 | BERRY | CATHY | TEACHERSPAYTEACHERS.CO |
| GA0 | DCPS | DCPS SEAD V | 4199025451001 | 08/22/2023 | 08/23/2023 | \$2,397.36 | PEARSON | KEONA | AMZN MKTP US |
| GA0 | DCPS | LaSalle-Backus ES | 4229304818001 | 09/15/2023 | 09/18/2023 | \$2,398.88 | CURTIS | KAREN | LTS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS I | 4296602288001 | 11/09/2023 | 11/13/2023 | \$2,399.00 | ANDERSON | ERYKA | LEARNING ALLY |
| GA0 | DCPS | DCPS SEAD IV | 4177898172001 | 08/04/2023 | 08/07/2023 | \$2,399.90 | HINES | SHERMAN | SUMMIT PROFESSIONAL ED |
| GA0 | DCPS | DCPS FED GRTS I | 3912742982001 | 01/04/2023 | 01/05/2023 | \$2,400.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS I | 3966780384001 | 02/15/2023 | 02/16/2023 | \$2,400.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS I | 3966780385001 | 02/15/2023 | 02/16/2023 | \$2,400.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS I | 3966780387001 | 02/15/2023 | 02/16/2023 | \$2,400.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS I | 4027193609001 | 04/04/2023 | 04/05/2023 | \$2,400.00 | BERRY | CATHY | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS FED GRTS I | 4028573367001 | 04/05/2023 | 04/06/2023 | \$2,400.00 | BERRY | CATHY | CTR ADVNMENT STUDY |
| GA0 | DCPS | DCPS FED GRTS II | 4066756289001 | 05/05/2023 | 05/08/2023 | \$2,400.00 | NICHOLSON | MARY | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4086749930001 | 05/22/2023 | 05/23/2023 | \$2,400.00 | TURGEON | RYAN | UNCLE DEVI* (1 OF 1 PA |
| GA0 | DCPS | DCPS FED GRTS III | 4135692504001 | 07/01/2023 | 07/03/2023 | \$2,400.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS III | 4135692505001 | 07/01/2023 | 07/03/2023 | \$2,400.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS I | 4135692541001 | 07/01/2023 | 07/03/2023 | \$2,400.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS I | 4135692542001 | 07/01/2023 | 07/03/2023 | \$2,400.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS III | 4140762965001 | 07/06/2023 | 07/07/2023 | \$2,400.00 | CRISS | MILAN | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS III | 4140762966001 | 07/06/2023 | 07/07/2023 | \$2,400.00 | CRISS | MILAN | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS III | 4140762967001 | 07/06/2023 | 07/07/2023 | \$2,400.00 | CRISS | MILAN | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS III | 4140762968001 | 07/06/2023 | 07/07/2023 | \$2,400.00 | CRISS | MILAN | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS SEAD III | 4183130648001 | 08/08/2023 | 08/10/2023 | \$2,400.00 | LAMBERT | MARY | PB *WI SCHOOL |
| GA0 | DCPS | DCPS FED GRTS III | 4209052707001 | 08/30/2023 | 08/31/2023 | \$2,400.00 | CRISS | MILAN | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRTS III | 4209052709001 | 08/30/2023 | 08/31/2023 | \$2,400.00 | CRISS | MILAN | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS CORE IV | 4283985785001 | 10/31/2023 | 11/01/2023 | \$2,400.00 | MITARITONNA | JAMES | RAPTOR TECH |
| GA0 | DCPS | DCPS SEAD I | 4301487237001 | 11/15/2023 | 11/16/2023 | \$2,400.00 | LEDBETTER | JOSHUA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS FED GRTS II | 4311168683001 | 11/27/2023 | 11/28/2023 | \$2,400.00 | NICHOLSON | MARY | MIKVA CHALLENGE GRANT |
| GA0 | DCPS | DCPS SEAD IV | 4311168711001 | 11/27/2023 | 11/28/2023 | \$2,400.00 | POSEY | MICHAEL | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Thomas ES | 4203945977001 | 08/24/2023 | 08/28/2023 | \$2,402.50 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD IV | 4233199994001 | 09/19/2023 | 09/20/2023 | \$2,404.60 | HINES | SHERMAN | WESTERN PSYCHOLOGICAL |
| GA0 | DCPS | DCPS FED GRTS IV | 4181629434001 | 08/08/2023 | 08/09/2023 | \$2,405.70 | THOMAS | WESLEY | WAVE - *INCREDIBLE DES |
| GA0 | DCPS | Ballou STAY | 3995023188001 | 03/09/2023 | 03/10/2023 | \$2,408.11 | DYER | JAYME | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD III | 3952737619001 | 02/03/2023 | 02/06/2023 | \$2,408.50 | EXANTUS | LORDSLINE | RENAISSANCE LEARNING I |
| GA0 | DCPS | Luke Moore Alternative HS | 4012662406001 | 03/23/2023 | 03/24/2023 | \$2,409.33 | SIMMONS | KENDRA | JOSTENS STEWART 1655 |
| GA0 | DCPS | DCPS SEAD IV | 4165706021001 | 07/24/2023 | 07/27/2023 | \$2,409.54 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Phelps AC&E HS | 4209052675001 | 08/30/2023 | 08/31/2023 | \$2,410.00 | WATSON | DARA | LOGOWEAR HOUSE |
| GA0 | DCPS | Powell Educ. Campus | 4218126404001 | 09/06/2023 | 09/08/2023 | \$2,412.78 | WALTERS | JETHRO | LASER ART INC |
| GA0 | DCPS | Roosevelt HS | 4025818288001 | 04/03/2023 | 04/04/2023 | \$2,413.15 | CARRILLO | NICOLE | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Phelps AC&E HS | 4279075429001 | 10/26/2023 | 10/27/2023 | \$2,416.98 | WATSON | DARA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Stevens Early Learning Center | 4116497919001 | 06/15/2023 | 06/16/2023 | \$2,417.12 | HOLLIDAY | KAYLA | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Woodson, H.D. HS | 4340064882001 | 12/26/2023 | 12/28/2023 | \$2,417.50 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4109512905001 | 06/09/2023 | 06/12/2023 | \$2,419.29 | TURGEON | RYAN | LASER ART INC |
| GA0 | DCPS | DCPS CORE I | 4238402477001 | 09/22/2023 | 09/25/2023 | \$2,419.35 | MURRAY | CHARLENA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Marie Reed ES | 3938358720001 | 01/24/2023 | 01/25/2023 | \$2,422.80 | HOLCOMBE | ALLISON | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD I | 4156867314001 | 07/20/2023 | 07/20/2023 | \$2,424.55 | HAGEN | KIRSTEN | CUSTOMINK LLC |
| GA0 | DCPS | Columbia Heights EC | 4097195420001 | 05/30/2023 | 06/01/2023 | \$2,425.60 | OLIVA | BILLY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD III | 4320287195001 | 12/05/2023 | 12/06/2023 | \$2,425.75 | LAMBERT | MARY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS CORE IV | 4225635855001 | 09/13/2023 | 09/14/2023 | \$2,428.20 | PRESUME | REETCHEL | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Bancroft ES | 4091176101001 | 05/25/2023 | 05/26/2023 | \$2,428.54 | GUZMAN | JOHN | IN *PRECISION CAPITAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS I | 3914108737001 | 01/05/2023 | 01/06/2023 | \$2,430.00 | BERRY | CATHY | TRINITY WASHINGTON UNI |
| GA0 | DCPS | Roosevelt STAY | 3978875528001 | 02/24/2023 | 02/27/2023 | \$2,432.00 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Kramer MS | 4069123055001 | 05/08/2023 | 05/09/2023 | \$2,432.00 | WAKER | DANITA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Phelps AC&E HS | 4203946136001 | 08/26/2023 | 08/28/2023 | \$2,433.31 | WATSON | DARA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Tyler ES | 3911403990001 | 01/03/2023 | 01/04/2023 | \$2,435.36 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE IV | 4193367553001 | 08/16/2023 | 08/18/2023 | \$2,435.40 | PRESUME | REETCHEL | METROPOLITAN |
| GA0 | DCPS | Burrville ES | 4346938674001 | 01/05/2024 | 01/08/2024 | \$2,436.18 | CARROLL | ADRIAN | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Roosevelt HS | 3923090829001 | 01/12/2023 | 01/13/2023 | \$2,437.99 | CARRILLO | NICOLE | STAPLES DIRECT |
| GA0 | DCPS | Dunbar HS | 4302951630001 | 11/14/2023 | 11/17/2023 | \$2,438.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS II | 4291940609001 | 11/06/2023 | 11/08/2023 | \$2,438.50 | SOLOWAY | SONYA | METROPOLITAN |
| GA0 | DCPS | JACKSON REED HS | 4016991196001 | 03/27/2023 | 03/28/2023 | \$2,438.90 | MCFARLIN | CYNTHIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE IV | 3892062546001 | 12/15/2022 | 12/16/2022 | \$2,439.28 | HURT | BRIDGETTE | ABC SUPPLY |
| GA0 | DCPS | McFarland MS | 4336051818001 | 12/20/2023 | 12/21/2023 | \$2,439.96 | WALKER-MCLEAN | SANDRA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS Bard HS Early College | 4063279964001 | 05/04/2023 | 05/04/2023 | \$2,440.38 | HAWKINS | TONYA | AMZN MKTP US |
| GA0 | DCPS | Leckie ES | 3973878916001 | 02/21/2023 | 02/22/2023 | \$2,440.60 | ANDERSON | JENNY | ABC SUPPLY |
| GA0 | DCPS | Murch ES | 3938358796001 | 01/24/2023 | 01/25/2023 | \$2,441.15 | ECKSTEIN | MARY | GOPHER FAMILY BRANDS |
| GA0 | DCPS | DCPS SEAD II | 3968277266001 | 02/14/2023 | 02/17/2023 | \$2,442.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | Thomson ES | 3950678131001 | 02/02/2023 | 02/03/2023 | \$2,444.98 | ARGUETA | JULIA | QUILL CORPORATION |
| GA0 | DCPS | DCPS SEAD II | 4107556388001 | 06/07/2023 | 06/09/2023 | \$2,445.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | Phelps AC&E HS | 4225635784001 | 09/13/2023 | 09/14/2023 | \$2,445.52 | WATSON | DARA | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Dunbar HS | 4169206311001 | 07/27/2023 | 07/31/2023 | \$2,447.11 | SMITH | ANIKA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS FED GRTS I | 4346938701001 | 01/05/2024 | 01/08/2024 | \$2,448.00 | BERRY | CATHY | XAVIER UNIV OF LOUISIA |
| GA0 | DCPS | DCPS FED GRTS I | 4346938702001 | 01/05/2024 | 01/08/2024 | \$2,448.00 | BERRY | CATHY | XAVIER UNIV OF LOUISIA |
| GA0 | DCPS | DCPS FED GRTS I | 4346938703001 | 01/05/2024 | 01/08/2024 | \$2,448.00 | BERRY | CATHY | XAVIER UNIV OF LOUISIA |
| GA0 | DCPS | HD Cooke ES | 4129320834001 | 06/26/2023 | 06/27/2023 | \$2,448.70 | ALVARADO | JACQUELINE | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRTS III | 4118435536001 | 05/18/2023 | 06/19/2023 | \$2,449.93 | IGBO | KOURTNEY | METROPOLITAN |
| GA0 | DCPS | DCPS CORE II | 3936874175001 | 01/24/2023 | 01/24/2023 | \$2,450.00 | VIZIAN | SONIA | MARYLAND CHAPTER CERTI |
| GA0 | DCPS | Cleveland ES | 4084418782001 | 05/19/2023 | 05/22/2023 | \$2,450.00 | ARIAS | JONATHAN | BLUEBAY OFFICE INC |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4229304780001 | 09/14/2023 | 09/18/2023 | \$2,451.08 | FORTSON | DESHUNDRIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Leckie ES | 4036684843001 | 04/12/2023 | 04/13/2023 | \$2,451.43 | ANDERSON | JENNY | CUSTOMINK LLC |
| GA0 | DCPS | DCPS CORE IV | 4233200106001 | 09/18/2023 | 09/20/2023 | \$2,452.58 | HALL | SIMONE | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Johnson, John Hayden MS | 4049044026001 | 04/20/2023 | 04/24/2023 | \$2,453.18 | ANDERSON-AMARE | AKUEI | TOTAL OFFICE PRODUCTS |
| GA0 | DCPS | JOHN LEWIS ES | 4233200060001 | 09/18/2023 | 09/20/2023 | \$2,456.06 | BRYANT | MILTON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Dunbar HS | 3981331448001 | 02/27/2023 | 02/28/2023 | \$2,458.21 | SMITH | ANIKA | CHAMPION TEAMWEAR |
| GA0 | DCPS | DCPS FED GRTS II | 4323155613001 | 12/06/2023 | 12/08/2023 | \$2,458.80 | SOLOWAY | SONYA | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRTS IV | 4142515611001 | 07/07/2023 | 07/10/2023 | \$2,459.00 | HOUSE | CHANEL | IN *BLUE BOY PRINTING |
| GA0 | DCPS | Tyler ES | 3911403991001 | 01/03/2023 | 01/04/2023 | \$2,459.57 | GREEN | MICHAEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRTS I | 4174510031001 | 08/02/2023 | 08/03/2023 | \$2,460.62 | BERRY | CATHY | ANTLER LODGE - GARDINE |
| GA0 | DCPS | Dunbar HS | 4174510023001 | 08/02/2023 | 08/03/2023 | \$2,460.95 | SMITH | ANIKA | BARON TOURS |
| GA0 | DCPS | Luke Moore Alternative HS | 4072086631001 | 05/09/2023 | 05/11/2023 | \$2,461.13 | SIMMONS | KENDRA | METROPOLITAN OFFICE |
| GA0 | DCPS | Roosevelt HS | 4174510110001 | 08/02/2023 | 08/03/2023 | \$2,461.70 | CARRILLO | NICOLE | BARON TOURS |
| GA0 | DCPS | DCPS FED GRTS IV | 4318955186001 | 12/02/2023 | 12/05/2023 | \$2,463.00 | HOUSE | CHANEL | PAYPAL |
| GA0 | DCPS | Patterson ES | 3943656890001 | 01/28/2023 | 01/30/2023 | \$2,463.05 | BIBBS | MONICA | PUBLIC PERFORMANCE MAN |
| GA0 | DCPS | JACKSON REED HS | 4238402484001 | 09/21/2023 | 09/25/2023 | \$2,463.44 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD IV | 4330640770001 | 12/14/2023 | 12/15/2023 | \$2,464.00 | CULVER | DOMINIQUE | CAREERSAFE ONLINE |
| GA0 | DCPS | DCPS SEAD IV | 4336051758001 | 12/20/2023 | 12/21/2023 | \$2,464.00 | CULVER | DOMINIQUE | COMPTIA |

| Budget Code | | Transaction | | Transaction | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|-------------|-----------------------|-------------------------------|---------------|-------------|-------------|-----------------|---------------|---------------|------------------------|
| Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | | |
| GA0 | DCPS | DCPS Ida B. Wells | 4234783303001 | 09/20/2023 | 09/21/2023 | \$2,468.00 | BALOGUN | CRYSTAL | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | Eastern HS | 3943656736001 | 01/27/2023 | 01/30/2023 | \$2,468.90 | ALBRITTON | CAPRICIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | JACKSON REED HS | 4312442842001 | 11/28/2023 | 11/29/2023 | \$2,469.10 | MCFARLIN | CYNTHIA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS SEAD IV | 4234783168001 | 09/20/2023 | 09/21/2023 | \$2,469.60 | TAYLOR | JEFFERY | PAYPAL |
| GA0 | DCPS | Office of the Chief of Staff | 3912743014001 | 01/04/2023 | 01/05/2023 | \$2,470.00 | DANNAH | SHANQUETTE | IN *MUKAVA LLC |
| GA0 | DCPS | Raymond ES | 4140762964001 | 07/06/2023 | 07/07/2023 | \$2,471.18 | HEATH | LYNNETTE | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Lafayette ES | 4277586295001 | 10/25/2023 | 10/26/2023 | \$2,471.30 | DENMARK | ALVIN | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS SEAD III | 3918519302001 | 01/09/2023 | 01/10/2023 | \$2,472.00 | LAMBERT | MARY | SQ *ELEMENTS URBAN ART |
| GA0 | DCPS | Dunbar HS | 3995023112001 | 03/09/2023 | 03/10/2023 | \$2,472.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Dunbar HS | 4028573338001 | 04/05/2023 | 04/06/2023 | \$2,472.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Coolidge HS | 4123471678001 | 06/21/2023 | 06/22/2023 | \$2,474.00 | KNIGHT JR | ROLAND | PAYPAL |
| GA0 | DCPS | Ballou HS | 4027193656001 | 04/04/2023 | 04/05/2023 | \$2,474.51 | CADET | FABIOLA | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | DCPS SEAD I | 3897761030001 | 12/20/2022 | 12/21/2022 | \$2,475.00 | NCH-MCCASKILL | PEGGY | LIFESTAR RESPONSE OF M |
| GA0 | DCPS | DCPS SEAD I | 3897761031001 | 12/20/2022 | 12/21/2022 | \$2,475.00 | NCH-MCCASKILL | PEGGY | LIFESTAR RESPONSE OF M |
| GA0 | DCPS | Dunbar HS | 3985961459001 | 03/02/2023 | 03/03/2023 | \$2,475.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4167262287001 | 07/27/2023 | 07/28/2023 | \$2,475.00 | NCH-MCCASKILL | PEGGY | NCA CAMPS & EVENTS |
| GA0 | DCPS | Bancroft ES | 4191832848001 | 08/16/2023 | 08/17/2023 | \$2,475.00 | GUZMAN | JOHN | VALLEY SPEECH LANGUAGE |
| GA0 | DCPS | DCPS SEAD IV | 4120626965001 | 06/19/2023 | 06/20/2023 | \$2,476.00 | PALOMO | CARMEN | PAYPAL |
| GA0 | DCPS | Hendley ES | 3904286133001 | 12/27/2022 | 12/28/2022 | \$2,476.17 | WILLIAMS | KENYA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Payne ES | 4135692678001 | 06/30/2023 | 07/03/2023 | \$2,476.98 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS IV | 4277586293001 | 10/25/2023 | 10/26/2023 | \$2,478.00 | FRANCIS | LAUDER | PAYPAL |
| GA0 | DCPS | JACKSON REED HS | 4035214939001 | 04/11/2023 | 04/12/2023 | \$2,478.31 | MCFARLIN | CYNTHIA | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | Lafayette ES | 4183130706001 | 08/10/2023 | 08/10/2023 | \$2,478.89 | DENMARK | ALVIN | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3997041674001 | 03/10/2023 | 03/13/2023 | \$2,479.50 | LAMBERT | MARY | SUBMERGED, INC |
| GA0 | DCPS | DCPS FED GRYS IV | 4302951690001 | 11/16/2023 | 11/17/2023 | \$2,479.90 | HOUSE | CHANEL | DISCOUNTMUGS.COM |
| GA0 | DCPS | Stevens Early Learning Center | 4121989231001 | 06/20/2023 | 06/21/2023 | \$2,479.91 | HOLLIDAY | KAYLA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Johnson, John Hayden MS | 4233200130001 | 09/18/2023 | 09/20/2023 | \$2,481.27 | IDERSON-AMARE | AKUEI | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD II | 4233200065001 | 09/19/2023 | 09/20/2023 | \$2,482.51 | PERRY | BRITTNEY | 4IMPRINT, INC |
| GA0 | DCPS | DCPS FED GRYS I | 4306408053001 | 11/20/2023 | 11/21/2023 | \$2,483.00 | BERRY | CATHY | PAYPAL |
| GA0 | DCPS | HD Cooke ES | 4199025481001 | 08/22/2023 | 08/23/2023 | \$2,484.20 | ALVARADO | JACQUELINE | ABC SUPPLY |
| GA0 | DCPS | Hendley ES | 4199025535001 | 08/22/2023 | 08/23/2023 | \$2,484.44 | WILLIAMS | KENYA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD IV | 4332159862001 | 12/17/2023 | 12/18/2023 | \$2,484.68 | HINES | SHERMAN | KAPLAN EARLY LEARNING |
| GA0 | DCPS | DCPS SEAD I | 4186585673001 | 08/11/2023 | 08/14/2023 | \$2,485.66 | PITTS | BREANA | TEMPO BOOKSTORE |
| GA0 | DCPS | DCPS SEAD V | 4193367493001 | 08/17/2023 | 08/18/2023 | \$2,486.40 | PEARSON | KEONA | ULTIMATE SLP |
| GA0 | DCPS | JACKSON REED HS | 4197599878001 | 08/21/2023 | 08/22/2023 | \$2,487.51 | MCFARLIN | CYNTHIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | McKinley Technology HS | 4097195460001 | 05/31/2023 | 06/01/2023 | \$2,487.54 | HATTON | TRACY | IN *ROKKIT HOLDINGS, L |
| GA0 | DCPS | Browne EC | 4207614973001 | 08/29/2023 | 08/30/2023 | \$2,489.50 | MCCANTS | ELEASE | WWW.COEDCULTURE.COM |
| GA0 | DCPS | Seaton ES | 4333879816001 | 12/18/2023 | 12/19/2023 | \$2,489.62 | HILL | ALICIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Moten ES | 4300019409001 | 11/14/2023 | 11/15/2023 | \$2,490.10 | STATON | IKEY | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS SEAD IV | 3897760965001 | 12/19/2022 | 12/21/2022 | \$2,490.25 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Off of the Gnrl Counsel | 4098713101001 | 06/02/2023 | 06/02/2023 | \$2,491.78 | TURRENTINE | SHAYNA | THE DISTRICT OF COLUMB |
| GA0 | DCPS | DCPS FED GRYS II | 4072086624001 | 05/10/2023 | 05/11/2023 | \$2,492.75 | NICHOLSON | MARY | TOUCAN PRINTING & PROM |
| GA0 | DCPS | DCPS FED GRYS II | 4080922118001 | 05/17/2023 | 05/18/2023 | \$2,494.25 | NICHOLSON | MARY | EXPO BRANDERS CORP. |
| GA0 | DCPS | C.W. Harris ES | 4183130738001 | 08/09/2023 | 08/10/2023 | \$2,494.90 | WILLIAMS | TAHESHIAW | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD II | 4218126437001 | 09/07/2023 | 09/08/2023 | \$2,495.00 | TURGEON | RYAN | IN *SKYCON MEDIA, LLC |
| GA0 | DCPS | Roosevelt STAY | 4220066867001 | 09/07/2023 | 09/11/2023 | \$2,495.00 | COBLE | KELLEY | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| GA0 | DCPS | DCPS SEAD II | 4236398543001 | 09/20/2023 | 09/22/2023 | \$2,495.00 | KITTRELL | MONICA | RADIOCLUBAM |
| GA0 | DCPS | DCPS FED GRYS II | 4072086623001 | 05/09/2023 | 05/11/2023 | \$2,495.50 | NICHOLSON | MARY | METROPOLITAN OFFICE |
| GA0 | DCPS | Coolidge HS | 4343434525001 | 01/03/2024 | 01/03/2024 | \$2,495.55 | KNIGHT JR | ROLAND | BOOMBAH, INC. |
| GA0 | DCPS | Cardozo HS @ Meyer | 3932181508001 | 01/18/2023 | 01/20/2023 | \$2,495.63 | BAILEY | PATRICIA | METROPOLITAN OFFICE |
| GA0 | DCPS | JACKSON REED HS | 4199025556001 | 08/21/2023 | 08/23/2023 | \$2,496.00 | MCFARLIN | CYNTHIA | METROPOLITAN |
| GA0 | DCPS | Columbia Heights EC | 4055962369001 | 04/27/2023 | 04/28/2023 | \$2,497.00 | OLIVA | BILLY | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS II | 4080922117001 | 05/16/2023 | 05/18/2023 | \$2,497.50 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | Johnson, John Hayden MS | 4097195482001 | 05/30/2023 | 06/01/2023 | \$2,497.50 | IDERSON-AMARE | AKUEI | METROPOLITAN |
| GA0 | DCPS | JACKSON REED HS | 4298645747001 | 11/13/2023 | 11/14/2023 | \$2,497.82 | MCFARLIN | CYNTHIA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS CORE IV | 4238402434001 | 09/21/2023 | 09/25/2023 | \$2,498.00 | PRESUME | REETCHEL | PREMIER SUPPLIERS |
| GA0 | DCPS | Browne EC | 4222476341001 | 09/11/2023 | 09/12/2023 | \$2,498.39 | MCCANTS | ELEASE | WWW.COEDCULTURE.COM |
| GA0 | DCPS | DCPS River Terrace EC | 4234783084001 | 09/20/2023 | 09/21/2023 | \$2,498.43 | MCFADGION | CARL | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Eliot-Hine MS | 4114918622001 | 06/13/2023 | 06/15/2023 | \$2,499.42 | MALIK | SIDDEEQAHAH | METROPOLITAN |
| GA0 | DCPS | Ballou HS | 3919987065001 | 01/09/2023 | 01/11/2023 | \$2,499.50 | CADET | FABIOLA | LASER ART INC |
| GA0 | DCPS | Roosevelt HS | 3950678105001 | 02/02/2023 | 02/03/2023 | \$2,499.60 | CARRILLO | NICOLE | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Anacostia HS | 4098713193001 | 05/31/2023 | 06/02/2023 | \$2,499.82 | BEN | DAVID | METROPOLITAN |
| GA0 | DCPS | DCPS CORE IV | 4195279068001 | 08/18/2023 | 08/21/2023 | \$2,499.84 | HALL | SIMONE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Roosevelt HS | 3892062599001 | 12/15/2022 | 12/16/2022 | \$2,499.95 | CARRILLO | NICOLE | BESTBUYCOM806718445059 |
| GA0 | DCPS | DCPS FED GRYS I | 4075598504001 | 05/11/2023 | 05/15/2023 | \$2,499.98 | ANDERSON | ERYKA | OR MIDDLE LEVEL EDUCATION |
| GA0 | DCPS | Phelps AC&E HS | 4216635805001 | 09/05/2023 | 09/07/2023 | \$2,499.99 | WATSON | DARA | PREMIER SUPPLIERS |
| GA0 | DCPS | DCPS FED GRYS I | 3790366213001 | 09/30/2022 | 10/03/2022 | \$2,500.00 | ANDERSON | ERYKA | PAYPAL |
| GA0 | DCPS | DCPS CORE II | 3884945048001 | 12/10/2022 | 12/12/2022 | \$2,500.00 | BECKER | EMERALD | IN *CAPITAL COMMUNITY |
| GA0 | DCPS | Off of the GnrI Counsel | 3912742964001 | 01/04/2023 | 01/05/2023 | \$2,500.00 | TURRENTINE | SHAYNA | PAYPAL |
| GA0 | DCPS | Mann ES | 3921507292001 | 01/11/2023 | 01/12/2023 | \$2,500.00 | MCGREEVY | DONNA | BUCKEYE INTRNATNL HQ A |
| GA0 | DCPS | DCPS SEAD IV | 3930605072001 | 01/18/2023 | 01/19/2023 | \$2,500.00 | HINES | SHERMAN | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 3941506317001 | 01/24/2023 | 01/27/2023 | \$2,500.00 | PALOMO | CARMEN | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS II | 3956683686001 | 02/07/2023 | 02/08/2023 | \$2,500.00 | NICHOLSON | MARY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD I | 3961733181001 | 02/10/2023 | 02/13/2023 | \$2,500.00 | NCH-MCCASKILL | PEGGY | HUFPP-PATIENT ACCTS |
| GA0 | DCPS | DCPS SEAD I | 3961733182001 | 02/10/2023 | 02/13/2023 | \$2,500.00 | NCH-MCCASKILL | PEGGY | HUFPP-PATIENT ACCTS |
| GA0 | DCPS | Dunbar HS | 3976852034001 | 02/23/2023 | 02/24/2023 | \$2,500.00 | SMITH | ANIKA | WIRELESS COMMUNICATION |
| GA0 | DCPS | Johnson, John Hayden MS | 3981331470001 | 02/27/2023 | 02/28/2023 | \$2,500.00 | IDERSON-AMARE | AKUEI | HUBSPOT PURCHASE |
| GA0 | DCPS | DCPS FED GRYS III | 3999469643001 | 03/13/2023 | 03/14/2023 | \$2,500.00 | KELLEY | IRVING | SCHOLASTIC EDUCATION |
| GA0 | DCPS | DCPS SEAD IV | 4005856847001 | 03/17/2023 | 03/20/2023 | \$2,500.00 | HINES | SHERMAN | SQ *WISE CHOICE COUNSE |
| GA0 | DCPS | Hart MS | 4009627998001 | 03/21/2023 | 03/22/2023 | \$2,500.00 | SEALE | ELEANOR | SQ *DRAMATIC SOLUTIONS |
| GA0 | DCPS | DCPS SEAD I | 4012662441001 | 03/23/2023 | 03/24/2023 | \$2,500.00 | LEDBETTER | JOSHUA | PAYPAL |
| GA0 | DCPS | DCPS Ida B. Wells | 4018388279001 | 03/28/2023 | 03/29/2023 | \$2,500.00 | BALOGUN | CRYSTAL | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4027193633001 | 04/04/2023 | 04/05/2023 | \$2,500.00 | KITTRELL | MONICA | ROYBELLCOACHING |
| GA0 | DCPS | DCPS FED GRYS III | 4035214793001 | 04/11/2023 | 04/12/2023 | \$2,500.00 | IGBO | KOURTNEY | IN *AMELIA HOGAN CONSU |
| GA0 | DCPS | Columbia Heights EC | 4045497839001 | 04/19/2023 | 04/20/2023 | \$2,500.00 | OLIVA | BILLY | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4045497855001 | 04/18/2023 | 04/20/2023 | \$2,500.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4045497856001 | 04/18/2023 | 04/20/2023 | \$2,500.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | Dunbar HS | 4049043879001 | 04/21/2023 | 04/24/2023 | \$2,500.00 | SMITH | ANIKA | JOSTENS STEWART 1655 |
| GA0 | DCPS | DCPS SEAD III | 4054418196001 | 04/26/2023 | 04/27/2023 | \$2,500.00 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS II | 4064810608001 | 05/03/2023 | 05/05/2023 | \$2,500.00 | NICHOLSON | MARY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD II | 4072086653001 | 05/08/2023 | 05/11/2023 | \$2,500.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4077926794001 | 05/15/2023 | 05/16/2023 | \$2,500.00 | DHARAN | ROHAN | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | McFarland MS | 4080921941001 | 05/17/2023 | 05/18/2023 | \$2,500.00 | HOLMES | MICHAEL | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD II | 4095801440001 | 05/30/2023 | 05/31/2023 | \$2,500.00 | TURGEON | RYAN | SQ *ZAGER TEACHING & L |
| GA0 | DCPS | DCPS SEAD II | 4097195503001 | 05/31/2023 | 06/01/2023 | \$2,500.00 | TURGEON | RYAN | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4097195504001 | 05/31/2023 | 06/01/2023 | \$2,500.00 | TURGEON | RYAN | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4109512810001 | 06/09/2023 | 06/12/2023 | \$2,500.00 | PALOMO | CARMEN | PAYPAL |
| GA0 | DCPS | DCPS SEAD IV | 4114918689001 | 06/14/2023 | 06/15/2023 | \$2,500.00 | PALOMO | CARMEN | PAYPAL |
| GA0 | DCPS | DCPS CORE II | 4118435802001 | 06/16/2023 | 06/19/2023 | \$2,500.00 | LIN | CLAIRE | IN *CAPITAL COMMUNITY |
| GA0 | DCPS | C.W. Harris ES | 4121989297001 | 06/20/2023 | 06/21/2023 | \$2,500.00 | WILLIAMS | TAHESHIAW | CHESAPEAKE BAYBEACHCLU |
| GA0 | DCPS | Beers ES | 4123471651001 | 06/21/2023 | 06/22/2023 | \$2,500.00 | FULLEN | THOMAS | IN *TANDEMPowered |
| GA0 | DCPS | Johnson, John Hayden MS | 4123471738001 | 06/21/2023 | 06/22/2023 | \$2,500.00 | IDERSON-AMARE | AKUEI | HUBSPOT PURCHASE |
| GA0 | DCPS | Drew ES | 4133771626001 | 06/29/2023 | 06/30/2023 | \$2,500.00 | LARKE-HARROD | VERONICA | REACH INCORPORATED |
| GA0 | DCPS | JOHN LEWIS ES | 4135692664001 | 06/30/2023 | 07/03/2023 | \$2,500.00 | BRYANT | MILTON | LOGOWEAR HOUSE |
| GA0 | DCPS | DCPS SEAD I | 4135692689001 | 06/30/2023 | 07/03/2023 | \$2,500.00 | DHARAN | ROHAN | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4137773407001 | 07/03/2023 | 07/04/2023 | \$2,500.00 | PITTS | BREANA | SQ *FLYNN EDUCATION |
| GA0 | DCPS | DCPS SEAD I | 4139476004001 | 07/05/2023 | 07/06/2023 | \$2,500.00 | DHARAN | ROHAN | IN *BLUE BOY PRINTING |
| GA0 | DCPS | DCPS CORE IV | 4139476039001 | 07/05/2023 | 07/06/2023 | \$2,500.00 | SCHNEIDER | EMILY | SQ *R3 TECHNOLOGY INC |
| GA0 | DCPS | DCPS SEAD I | 4139476046001 | 07/05/2023 | 07/06/2023 | \$2,500.00 | PITTS | BREANA | IN *BLUE BOY PRINTING |
| GA0 | DCPS | DCPS SEAD II | 4142515754001 | 07/07/2023 | 07/10/2023 | \$2,500.00 | TURGEON | RYAN | IN *REVOLUTIONARY EDUC |
| GA0 | DCPS | Raymond ES | 4146290688001 | 07/11/2023 | 07/12/2023 | \$2,500.00 | HEATH | LYNNETTE | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Brookland MS | 4151371083001 | 07/14/2023 | 07/17/2023 | \$2,500.00 | COLES | LEANDER | AIRLIE SERTIFI |
| GA0 | DCPS | DCPS SEAD II | 4153844490001 | 07/17/2023 | 07/18/2023 | \$2,500.00 | TURGEON | RYAN | IN *THE O AGENCY |
| GA0 | DCPS | C.W. Harris ES | 4164188195001 | 07/25/2023 | 07/26/2023 | \$2,500.00 | WILLIAMS | TAHESHIAW | CHESAPEAKE BAYBEACHCLU |
| GA0 | DCPS | DCPS FED GRYS I | 4171556200001 | 07/31/2023 | 08/01/2023 | \$2,500.00 | BERRY | CATHY | IN *LA ROCCA LITERACY |
| GA0 | DCPS | Coolidge HS | 4177898180001 | 08/04/2023 | 08/07/2023 | \$2,500.00 | KNIGHT JR | ROLAND | MINDSTEPS I |
| GA0 | DCPS | Noyes ES | 4177898189001 | 08/04/2023 | 08/07/2023 | \$2,500.00 | SENNA | JENNIFER | TPM GROUP |
| GA0 | DCPS | DCPS SEAD I | 4177898360001 | 08/04/2023 | 08/07/2023 | \$2,500.00 | PITTS | BREANA | SQ *FLYNN EDUCATION |
| GA0 | DCPS | DCPS SEAD I | 4177898362001 | 08/04/2023 | 08/07/2023 | \$2,500.00 | PITTS | BREANA | PAYPAL |
| GA0 | DCPS | DCPS SEAD V | 4181629545001 | 08/08/2023 | 08/09/2023 | \$2,500.00 | NORTON | CODY | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4181629604001 | 08/07/2023 | 08/09/2023 | \$2,500.00 | TURGEON | RYAN | PAYPAL |
| GA0 | DCPS | Dunbar HS | 4184658748001 | 08/10/2023 | 08/11/2023 | \$2,500.00 | SMITH | ANIKA | THE LUCIAN COMPANY |
| GA0 | DCPS | DCPS SEAD II | 4184658896001 | 08/10/2023 | 08/11/2023 | \$2,500.00 | TURGEON | RYAN | WPY*THE AUTHOR VILLAGE |
| GA0 | DCPS | DCPS SEAD II | 4184658897001 | 08/10/2023 | 08/11/2023 | \$2,500.00 | TURGEON | RYAN | WPY*THE AUTHOR VILLAGE |
| GA0 | DCPS | DCPS SEAD II | 4184658899001 | 08/10/2023 | 08/11/2023 | \$2,500.00 | TURGEON | RYAN | IN *REVOLUTIONARY EDUC |
| GA0 | DCPS | DCPS SEAD II | 4186585650001 | 08/10/2023 | 08/14/2023 | \$2,500.00 | TURGEON | RYAN | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS II | 4188917024001 | 08/14/2023 | 08/15/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | DCPS FED GRYS II | 4188917025001 | 08/14/2023 | 08/15/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | DCPS FED GRYS II | 4188917026001 | 08/14/2023 | 08/15/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | DCPS FED GRYS II | 4188917027001 | 08/14/2023 | 08/15/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | DCPS FED GRYS II | 4188917028001 | 08/14/2023 | 08/15/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | DCPS FED GRYS II | 4188917029001 | 08/14/2023 | 08/15/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | DCPS FED GRYS II | 4188917030001 | 08/14/2023 | 08/15/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | DCPS FED GRYS II | 4188917031001 | 08/14/2023 | 08/15/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | Johnson, John Hayden MS | 4195279104001 | 08/20/2023 | 08/21/2023 | \$2,500.00 | IDERSON-AMARE | AKUEI | SQ *DRAMATIC SOLUTIONS |
| GA0 | DCPS | School Without Walls HS | 4200517629001 | 08/23/2023 | 08/24/2023 | \$2,500.00 | WARE | DANNY | SQ *SPEDTACULAR ED SOL |
| GA0 | DCPS | DCPS SEAD II | 4202041601001 | 08/24/2023 | 08/25/2023 | \$2,500.00 | TURGEON | RYAN | SEMFUSION.ORG |
| GA0 | DCPS | Ron Brown College Prep HS | 4203946129001 | 08/24/2023 | 08/28/2023 | \$2,500.00 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Johnson, John Hayden MS | 4206214990001 | 08/28/2023 | 08/29/2023 | \$2,500.00 | DERSON-AMARE | AKUEI | SQ *DRAMATIC SOLUTIONS |
| GA0 | DCPS | Office of the Chief of Staff | 4209052598001 | 08/30/2023 | 08/31/2023 | \$2,500.00 | DANNAH | SHANQUETTE | LANCER PHOTOGRAPHY LLC |
| GA0 | DCPS | DCPS SEAD I | 4210519319001 | 08/31/2023 | 09/01/2023 | \$2,500.00 | NCH-MCCASKILL | PEGGY | UNISONTB.COM |
| GA0 | DCPS | DCPS CORE IV | 4210519341001 | 08/31/2023 | 09/01/2023 | \$2,500.00 | PRESUME | REETCHEL | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | Phelps AC&E HS | 4212377274001 | 09/01/2023 | 09/04/2023 | \$2,500.00 | WATSON | DARA | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | DCPS FED GRYS II | 4212377349001 | 09/01/2023 | 09/04/2023 | \$2,500.00 | JONES | FALLON | PAYPAL |
| GA0 | DCPS | DCPS SEAD II | 4215226598001 | 09/05/2023 | 09/06/2023 | \$2,500.00 | TURGEON | RYAN | SEMFUSION.ORG |
| GA0 | DCPS | DCPS SEAD IV | 4216635761001 | 09/06/2023 | 09/07/2023 | \$2,500.00 | TAYLOR | JEFFERY | IN *CHARACTERSTRONG, L |
| GA0 | DCPS | DCPS CORE IV | 4218126434001 | 09/07/2023 | 09/08/2023 | \$2,500.00 | PRESUME | REETCHEL | PAYPAL |
| GA0 | DCPS | DCPS Ida B. Wells | 4220067107001 | 09/06/2023 | 09/11/2023 | \$2,500.00 | BALOGUN | CRYSTAL | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS II | 4225635653001 | 09/13/2023 | 09/14/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | DCPS FED GRYS II | 4225635654001 | 09/13/2023 | 09/14/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | DCPS FED GRYS II | 4225635655001 | 09/13/2023 | 09/14/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | DCPS SEAD IV | 4225635708001 | 09/13/2023 | 09/14/2023 | \$2,500.00 | HINES | SHERMAN | IN *CONTEXTGLOBAL INC. |
| GA0 | DCPS | DCPS SEAD I | 4225635881001 | 09/13/2023 | 09/14/2023 | \$2,500.00 | PITTS | BREANA | SQ *ZAGER TEACHING & L |
| GA0 | DCPS | DCPS FED GRYS II | 4225635886001 | 09/13/2023 | 09/14/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | DCPS FED GRYS II | 4225635887001 | 09/13/2023 | 09/14/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | DCPS FED GRYS II | 4225635888001 | 09/13/2023 | 09/14/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | Ballou STAY | 4227271810001 | 09/14/2023 | 09/15/2023 | \$2,500.00 | DYER | JAYME | PARTRANS LLC |
| GA0 | DCPS | DCPS CORE IV | 4227271872001 | 09/14/2023 | 09/15/2023 | \$2,500.00 | PRESUME | REETCHEL | JOHN F KENNEDY CENTER |
| GA0 | DCPS | School Without Walls HS | 4229304615001 | 09/16/2023 | 09/18/2023 | \$2,500.00 | LEWIS | KARA | IN *FRESHFARM |
| GA0 | DCPS | DCPS FED GRYS II | 4231707150001 | 09/18/2023 | 09/19/2023 | \$2,500.00 | NICHOLSON | MARY | IN *EDCONNECTIVE |
| GA0 | DCPS | DCPS FED GRYS II | 4231707165001 | 09/18/2023 | 09/19/2023 | \$2,500.00 | SOLOWAY | SONYA | IN *TUMAINI DC, INC. |
| GA0 | DCPS | DCPS FED GRYS II | 4231707166001 | 09/18/2023 | 09/19/2023 | \$2,500.00 | SOLOWAY | SONYA | IN *EDCONNECTIVE |
| GA0 | DCPS | DCPS SEAD I | 4233200158001 | 09/19/2023 | 09/20/2023 | \$2,500.00 | PITTS | BREANA | IN *REIMAGE LLC |
| GA0 | DCPS | Dorothy Heights ES | 4234783035001 | 09/20/2023 | 09/21/2023 | \$2,500.00 | DAVIS | NATASHA | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | DCPS CORE IV | 4234783284001 | 09/18/2023 | 09/21/2023 | \$2,500.00 | PRESUME | REETCHEL | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS II | 4236398409001 | 09/21/2023 | 09/22/2023 | \$2,500.00 | SOLOWAY | SONYA | PAYPAL |
| GA0 | DCPS | Beers ES | 4238402252001 | 09/20/2023 | 09/25/2023 | \$2,500.00 | TERRY | BERNARD | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD II | 4238402294001 | 09/20/2023 | 09/25/2023 | \$2,500.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS II | 4286724887001 | 11/02/2023 | 11/03/2023 | \$2,500.00 | SOLOWAY | SONYA | IN *TUMAINI DC, INC. |
| GA0 | DCPS | DCPS SEAD IV | 4288468779001 | 11/03/2023 | 11/06/2023 | \$2,500.00 | CULVER | DOMINIQUE | PARTRANS LLC |
| GA0 | DCPS | School Without Walls HS | 4294884930001 | 11/07/2023 | 11/10/2023 | \$2,500.00 | LEWIS | KARA | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS IV | 4304642043001 | 11/17/2023 | 11/20/2023 | \$2,500.00 | HOUSE | CHANEL | SQ *WISE CHOICE COUNSE |
| GA0 | DCPS | DCPS FED GRYS I | 4309639736001 | 11/22/2023 | 11/27/2023 | \$2,500.00 | ANDERSON | ERYKA | PAYPAL |
| GA0 | DCPS | DCPS Bard HS Early College | 4318955233001 | 12/04/2023 | 12/05/2023 | \$2,500.00 | HAWKINS | TONYA | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | DCPS SEAD I | 4320287207001 | 12/05/2023 | 12/06/2023 | \$2,500.00 | LEDBETTER | JOSHUA | IN *MICHELLE HUDACSKO |
| GA0 | DCPS | DCPS FED GRYS II | 4324822998001 | 12/07/2023 | 12/11/2023 | \$2,500.00 | SOLOWAY | SONYA | PAYPAL |
| GA0 | DCPS | Roosevelt HS | 4326695862001 | 12/11/2023 | 12/12/2023 | \$2,500.00 | CARRILLO | NICOLE | IN *LIV AND ELLE, LLC |
| GA0 | DCPS | Murch ES | 4329304967001 | 12/13/2023 | 12/14/2023 | \$2,500.00 | ECKSTEIN | MARY | K12*INC |
| GA0 | DCPS | DCPS SEAD II | 4330640841001 | 12/14/2023 | 12/15/2023 | \$2,500.00 | PALACIOS | LORENA | DIVERSITYJOBS |
| GA0 | DCPS | DCPS SEAD III | 4338203274001 | 12/21/2023 | 12/26/2023 | \$2,500.00 | EXANTUS | LORDSLINE | PAYPAL |
| GA0 | DCPS | Burrville ES | 4345571191001 | 01/04/2024 | 01/05/2024 | \$2,500.00 | CARROLL | ADRIAN | IN *THE SWALIGA FOUNDA |
| GA0 | DCPS | Roosevelt HS | 3988017112001 | 03/04/2023 | 03/06/2023 | \$2,500.40 | CARRILLO | NICOLE | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Savoy ES | 4279075425001 | 10/26/2023 | 10/27/2023 | \$2,501.06 | ROBERTSON | JONATHAN | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS Excel Academy | 3984368004001 | 03/01/2023 | 03/02/2023 | \$2,502.00 | WILSON | DRAKE | BEARCOM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS River Terrace EC | 4038159766001 | 04/13/2023 | 04/14/2023 | \$2,502.00 | MCFADGION | CARL | BEARCOM |
| GA0 | DCPS | DCPS FED GRTS III | 4142515704001 | 07/07/2023 | 07/10/2023 | \$2,502.38 | CRISS | MILAN | COAST2COAST |
| GA0 | DCPS | DCPS FED GRTS III | 4142515705001 | 07/07/2023 | 07/10/2023 | \$2,502.38 | CRISS | MILAN | COAST2COAST |
| GA0 | DCPS | Cardozo HS @ Meyer | 4138444834001 | 06/28/2023 | 07/05/2023 | \$2,502.60 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Miner ES | 4149401819001 | 07/12/2023 | 07/14/2023 | \$2,506.88 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS SEAD IV | 4023348856001 | 03/29/2023 | 04/03/2023 | \$2,509.00 | HINES | SHERMAN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Jefferson MS Academy | 4302951751001 | 11/15/2023 | 11/17/2023 | \$2,510.59 | MAYS | MICHELLE | METROPOLITAN |
| GA0 | DCPS | Randle Highlands ES | 4324823187001 | 12/08/2023 | 12/11/2023 | \$2,511.76 | LESESNE | NESHAWN | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Roosevelt STAY | 3894111892001 | 12/18/2022 | 12/19/2022 | \$2,513.70 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Shepherd ES | 4035214870001 | 04/11/2023 | 04/12/2023 | \$2,517.00 | COLES | SHAMAYNE | AMAZON.COM*HJ7RE8J41 A |
| GA0 | DCPS | Plummer ES | 4327958460001 | 12/11/2023 | 12/13/2023 | \$2,518.56 | MAKLE | MADELINE | METROPOLITAN |
| GA0 | DCPS | Brookland MS | 4195278910001 | 08/20/2023 | 08/21/2023 | \$2,520.00 | COLES | LEANDER | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | DCPS FED GRTS III | 4215226567001 | 09/05/2023 | 09/06/2023 | \$2,520.00 | CRISS | MILAN | TESTOUT CORPORATION |
| GA0 | DCPS | Drew ES | 3925203251001 | 01/13/2023 | 01/16/2023 | \$2,520.19 | LARKE-HARROD | VERONICA | LASER ART INC |
| GA0 | DCPS | DCPS CORE II | 4209052588001 | 08/30/2023 | 08/31/2023 | \$2,521.09 | HAI TING | ANDY | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Eliot-Hine MS | 4234783042001 | 09/19/2023 | 09/21/2023 | \$2,521.17 | MALIK | SIDDEEQA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 4234783121001 | 09/19/2023 | 09/21/2023 | \$2,522.74 | KUO | CHARLES | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD I | 4008218775001 | 03/20/2023 | 03/21/2023 | \$2,523.00 | LEDBETTER | JOSHUA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS SEAD I | 4016991104001 | 03/27/2023 | 03/28/2023 | \$2,523.00 | LEDBETTER | JOSHUA | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Tubman ES | 4220066877001 | 09/08/2023 | 09/11/2023 | \$2,524.84 | JAUREGUIZAR | YOLANDA | ABC SUPPLY |
| GA0 | DCPS | Dunbar HS | 4098713146001 | 06/01/2023 | 06/02/2023 | \$2,525.00 | SMITH | ANIKA | HUDL |
| GA0 | DCPS | Stoddert ES | 4160376527001 | 07/20/2023 | 07/24/2023 | \$2,526.86 | SANDERSON | JILL | TEACHER CREATED MATERI |
| GA0 | DCPS | Bancroft ES | 4118435528001 | 06/16/2023 | 06/19/2023 | \$2,530.00 | GUZMAN | JOHN | DC SHIRT AND PRINT COM |
| GA0 | DCPS | Cardozo HS @ Meyer | 4098713243001 | 05/31/2023 | 06/02/2023 | \$2,530.28 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRTS I | 4146290701001 | 07/11/2023 | 07/12/2023 | \$2,533.22 | ANDERSON | ERYKA | PAYPAL |
| GA0 | DCPS | Beers ES | 4030046357001 | 04/06/2023 | 04/07/2023 | \$2,534.64 | FULLEN | THOMAS | ABC SUPPLY |
| GA0 | DCPS | Boone ES | 4107556390001 | 06/07/2023 | 06/09/2023 | \$2,538.00 | WINSTON-STOKES | LISA | PREMIER SUPPLIERS |
| GA0 | DCPS | DCPS SEAD II | 4025818315001 | 04/04/2023 | 04/04/2023 | \$2,539.80 | TURGEON | RYAN | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 3923090782001 | 01/12/2023 | 01/13/2023 | \$2,543.99 | STATEN | SAUDIA | QUILL CORPORATION |
| GA0 | DCPS | Coolidge HS | 4231707207001 | 09/18/2023 | 09/19/2023 | \$2,550.00 | KNIGHT JR | ROLAND | GROSSMAN MARKETING GRO |
| GA0 | DCPS | Luke Moore Alternative HS | 4308553615001 | 11/20/2023 | 11/24/2023 | \$2,550.00 | SIMMONS | KENDRA | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS I | 3970246455001 | 02/18/2023 | 02/20/2023 | \$2,556.00 | BERRY | CATHY | ASSOCIATION MONTESSORI |
| GA0 | DCPS | Dunbar HS | 3916037408001 | 01/06/2023 | 01/09/2023 | \$2,557.00 | SMITH | ANIKA | JOSTENS STEWART 1655 |
| GA0 | DCPS | DCPS FED GRTS II | 4238402406001 | 09/22/2023 | 09/25/2023 | \$2,557.85 | JONES | FALLON | METROPOLITAN |
| GA0 | DCPS | DCPS Ida B. Wells | 4040123849001 | 04/14/2023 | 04/17/2023 | \$2,560.00 | BALOGUN | CRYSTAL | LOGOWEAR HOUSE |
| GA0 | DCPS | DCPS FED GRTS I | 4095801373001 | 05/30/2023 | 05/31/2023 | \$2,565.00 | BERRY | CATHY | PST*POWERSCHOOL |
| GA0 | DCPS | DCPS FED GRTS IV | 4215226518001 | 09/01/2023 | 09/06/2023 | \$2,572.72 | FRANCIS | LAUDER | FEDEX |
| GA0 | DCPS | DCPS FED GRTS III | 3997041798001 | 03/10/2023 | 03/13/2023 | \$2,574.00 | KELLEY | IRVING | LEARNING A-Z, LLC |
| GA0 | DCPS | Miner ES | 4210519226001 | 08/30/2023 | 09/01/2023 | \$2,574.20 | STAPLETON | CHARLENE | LASER ART INC |
| GA0 | DCPS | Raymond ES | 4019862448001 | 03/29/2023 | 03/30/2023 | \$2,574.49 | HEATH | LYNNETTE | POSITIVE PROMOTIONS |
| GA0 | DCPS | Tubman ES | 4160376605001 | 07/21/2023 | 07/24/2023 | \$2,575.00 | JAUREGUIZAR | YOLANDA | WESTED |
| GA0 | DCPS | Tubman ES | 4173007420001 | 08/01/2023 | 08/02/2023 | \$2,575.00 | JAUREGUIZAR | YOLANDA | WESTED |
| GA0 | DCPS | JACKSON REED HS | 4199025557001 | 08/21/2023 | 08/23/2023 | \$2,580.00 | MCFARLIN | CYNTHIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS CORE III | 4236398393001 | 09/21/2023 | 09/22/2023 | \$2,580.55 | MITCHELL | JANEYA | B&H PHOTO 800-606-6969 |
| GA0 | DCPS | HD Cooke ES | 3964021121001 | 02/13/2023 | 02/14/2023 | \$2,580.62 | ALVARADO | JACQUELINE | BARON TOURS |
| GA0 | DCPS | Thomas ES | 4002370612001 | 03/15/2023 | 03/16/2023 | \$2,584.50 | WILLINGHAM | KRYSTAL | ABC SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Coolidge HS | 4302951670001 | 11/16/2023 | 11/17/2023 | \$2,587.25 | KNIGHT JR | ROLAND | DAYCON UPPER MARLBORO |
| GA0 | DCPS | Stanton ES | 3985961522001 | 03/02/2023 | 03/03/2023 | \$2,587.60 | KLEEKPO | ROBERTA | ABC SUPPLY |
| GA0 | DCPS | Savoy ES | 3887545344001 | 12/12/2022 | 12/13/2022 | \$2,587.74 | ROBERTSON | JONATHAN | ABC SUPPLY |
| GA0 | DCPS | Brightwood ES | 4202041537001 | 08/24/2023 | 08/25/2023 | \$2,587.79 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Brightwood ES | 4218126327001 | 09/06/2023 | 09/08/2023 | \$2,588.78 | PANIAGUA | ZOILA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | C.W. Harris ES | 4283985749001 | 10/31/2023 | 11/01/2023 | \$2,588.86 | WILLIAMS | TAHESHIAW | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 3975342884001 | 02/21/2023 | 02/23/2023 | \$2,590.88 | LEDBETTER | JOSHUA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD III | 4286724904001 | 11/02/2023 | 11/03/2023 | \$2,598.00 | KUO | CHARLES | NAESP |
| GA0 | DCPS | Cardozo HS @ Meyer | 3985961572001 | 03/01/2023 | 03/03/2023 | \$2,600.00 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Lafayette ES | 4171556208001 | 07/31/2023 | 08/01/2023 | \$2,600.00 | DENMARK | ALVIN | ABC SUPPLY |
| GA0 | DCPS | Raymond ES | 4283985786001 | 10/30/2023 | 11/01/2023 | \$2,600.00 | HEATH | LYNNETTE | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS II | 4066756290001 | 05/05/2023 | 05/08/2023 | \$2,600.01 | NICHOLSON | MARY | METROPOLITAN OFFICE |
| GA0 | DCPS | ML King ES | 4114918648001 | 06/14/2023 | 06/15/2023 | \$2,601.55 | WILKS | DYNASTY | POLITICS AND PROSE INC |
| GA0 | DCPS | J.O. Wilson ES | 4107556505001 | 06/07/2023 | 06/09/2023 | \$2,613.60 | BISHOP | TAMIKA | CONNECT |
| GA0 | DCPS | McFarland MS | 3916037372001 | 01/06/2023 | 01/09/2023 | \$2,615.00 | HOLMES | MICHAEL | MORRISON CONSULTING IN |
| GA0 | DCPS | Hart MS | 4186585659001 | 08/11/2023 | 08/14/2023 | \$2,617.00 | SEALE | ELEANOR | SQ *EXPLORE TO RESTORE |
| GA0 | DCPS | School Without Walls HS | 3887545294001 | 12/12/2022 | 12/13/2022 | \$2,617.30 | LEWIS | KARA | ABC SUPPLY |
| GA0 | DCPS | Coolidge HS | 4326695829001 | 12/11/2023 | 12/12/2023 | \$2,619.09 | KNIGHT JR | ROLAND | 4IMPRINT, INC |
| GA0 | DCPS | DCPS CORE IV | 4333879847001 | 12/18/2023 | 12/19/2023 | \$2,619.70 | PRESUME | REETCHEL | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Barnard ES | 4186585568001 | 08/12/2023 | 08/14/2023 | \$2,621.09 | THIAM | MOHAMED | AMAZON.COM*TOONV5GO2 |
| GA0 | DCPS | Woodson, H.D. HS | 3929055038001 | 01/16/2023 | 01/18/2023 | \$2,621.50 | DUNN | ANDRIETTA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Woodson, H.D. HS | 3955222501001 | 02/06/2023 | 02/07/2023 | \$2,621.50 | DUNN | ANDRIETTA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Takoma ES | 4104444120001 | 06/06/2023 | 06/07/2023 | \$2,623.50 | WATKINS | TIA | LOGOWEAR HOUSE |
| GA0 | DCPS | Luke Moore Alternative HS | 4098713126001 | 05/31/2023 | 06/02/2023 | \$2,624.17 | SIMMONS | KENDRA | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS I | 4031765123001 | 04/09/2023 | 04/10/2023 | \$2,625.00 | ANDERSON | ERYKA | IXL SCHOOL SUBSCRIPT |
| GA0 | DCPS | Coolidge HS | 4080922024001 | 05/17/2023 | 05/18/2023 | \$2,625.00 | KNIGHT JR | ROLAND | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD IV | 4234783101001 | 09/19/2023 | 09/21/2023 | \$2,625.00 | HINES | SHERMAN | COUNCIL FOR EXCEPTIONA |
| GA0 | DCPS | DCPS FED GRYS IV | 4167262177001 | 07/27/2023 | 07/28/2023 | \$2,627.90 | THOMAS | WESLEY | B&H PHOTO 800-606-6969 |
| GA0 | DCPS | McKinley Technology HS | 4345571253001 | 01/04/2024 | 01/05/2024 | \$2,630.66 | HATTON | TRACY | 4IMPRINT, INC |
| GA0 | DCPS | DCPS SEAD I | 3900282763001 | 12/22/2022 | 12/23/2022 | \$2,630.75 | LEDBETTER | JOSHUA | BENJAMIN OFFICE SUPPLY |
| GA0 | DCPS | Roosevelt HS | 4291940692001 | 11/07/2023 | 11/08/2023 | \$2,632.68 | CARRILLO | NICOLE | BARON TOURS |
| GA0 | DCPS | McKinley Technology HS | 4212377308001 | 09/01/2023 | 09/04/2023 | \$2,633.35 | HATTON | TRACY | SQ *SQUIBB-IT , LLC |
| GA0 | DCPS | DCPS Van Ness ES | 4130750076001 | 06/27/2023 | 06/28/2023 | \$2,633.66 | BOSTICK | TODD | ABC SUPPLY |
| GA0 | DCPS | Eliot-Hine MS | 4151371082001 | 07/15/2023 | 07/17/2023 | \$2,635.16 | MALIK | SIDDEEQA | INT*BACCALAUREATE ORG |
| GA0 | DCPS | School Without Walls HS | 4021372658001 | 03/30/2023 | 03/31/2023 | \$2,635.46 | LEWIS | KARA | ABC SUPPLY |
| GA0 | DCPS | Patterson ES | 4302951710001 | 11/15/2023 | 11/17/2023 | \$2,636.72 | WINTERS | MELISSA | METROPOLITAN |
| GA0 | DCPS | Eastern HS | 4301487211001 | 11/14/2023 | 11/16/2023 | \$2,637.60 | ALBRITTON | CAPRICIA | METROPOLITAN |
| GA0 | DCPS | Oyster-Adams Bilingual School | 3943656839001 | 01/27/2023 | 01/30/2023 | \$2,639.90 | FORTSON | DESHUNDRIA | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD III | 3952737579001 | 02/03/2023 | 02/06/2023 | \$2,640.14 | LAMBERT | MARY | SCUBA CENTER AND OUTDO |
| GA0 | DCPS | DCPS CORE III | 4193367474001 | 08/16/2023 | 08/18/2023 | \$2,641.00 | LENZ | STEVEN | FORMOST ADVANCED CREAT |
| GA0 | DCPS | Burrville ES | 4238402160001 | 09/22/2023 | 09/25/2023 | \$2,645.57 | CARROLL | ADRIAN | AMZN MKTP US |
| GA0 | DCPS | Raymond ES | 4055962457001 | 04/26/2023 | 04/28/2023 | \$2,646.54 | HEATH | LYNNETTE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Raymond ES | 4290579174001 | 11/07/2023 | 11/07/2023 | \$2,647.70 | HEATH | LYNNETTE | 95 PERCENT GROUP INC |
| GA0 | DCPS | DCPS FED GRYS IV | 4113352099001 | 06/13/2023 | 06/14/2023 | \$2,650.55 | THOMAS | WESLEY | THE HAMILTON GROUP |
| GA0 | DCPS | Browne EC | 4234783215001 | 09/19/2023 | 09/21/2023 | \$2,651.96 | MCCANTS | ELEASE | LASER ART INC |
| GA0 | DCPS | Stoddert ES | 4100637766001 | 06/02/2023 | 06/05/2023 | \$2,652.02 | SANDERSON | JILL | IN *PRECISION CAPITAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Eastern HS | 4008218755001 | 03/21/2023 | 03/21/2023 | \$2,656.28 | ALBRITTON | CAPRICIA | MCGRAW-HILL K-12 |
| GA0 | DCPS | DCPS FED GRYS III | 3950677984001 | 02/02/2023 | 02/03/2023 | \$2,662.61 | IGBO | KOURTNEY | CUSTOMINK LLC |
| GA0 | DCPS | Stoddert ES | 4171556155001 | 07/31/2023 | 08/01/2023 | \$2,666.52 | SANDERSON | JILL | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | Houston ES | 4130750039001 | 06/27/2023 | 06/28/2023 | \$2,667.70 | BOOKER | KALIK | BARON TOURS |
| GA0 | DCPS | DCPS CORE IV | 3961733091001 | 02/09/2023 | 02/13/2023 | \$2,670.56 | HURT | BRIDGETTE | METROPOLITAN OFFICE |
| GA0 | DCPS | Noyes ES | 3900282776001 | 12/22/2022 | 12/23/2022 | \$2,670.85 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 3950678091001 | 02/02/2023 | 02/03/2023 | \$2,671.00 | DHARAN | ROHAN | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Patterson ES | 4018388239001 | 03/27/2023 | 03/29/2023 | \$2,672.06 | BIBBS | MONICA | METROPOLITAN OFFICE |
| GA0 | DCPS | Benjamin Baneker HS | 3968277356001 | 02/16/2023 | 02/17/2023 | \$2,673.98 | JOHNSON | SHERICE | POSLU TICARET |
| GA0 | DCPS | Benjamin Baneker HS | 3968277359001 | 02/16/2023 | 02/17/2023 | \$2,673.98 | JOHNSON | SHERICE | POSLU TICARET |
| GA0 | DCPS | Benjamin Baneker HS | 3968277362001 | 02/16/2023 | 02/17/2023 | \$2,673.98 | JOHNSON | SHERICE | POSLU TICARET |
| GA0 | DCPS | Dunbar HS | 4216635720001 | 09/06/2023 | 09/07/2023 | \$2,677.50 | SMITH | ANIKA | THE LUCIAN COMPANY |
| GA0 | DCPS | DCPS FED GRYS II | 4210519306001 | 08/31/2023 | 09/01/2023 | \$2,677.84 | JONES | FALLON | MVS INC |
| GA0 | DCPS | DCPS SEAD III | 4075598312001 | 05/12/2023 | 05/15/2023 | \$2,680.10 | LAMBERT | MARY | B&H PHOTO 800-606-6969 |
| GA0 | DCPS | Kimball ES | 4188916928001 | 08/14/2023 | 08/15/2023 | \$2,680.81 | MARTINEZ | LESLIE | BLUEBAY OFFICE INC |
| GA0 | DCPS | Miner ES | 4330640745001 | 12/13/2023 | 12/15/2023 | \$2,685.99 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Hart MS | 4234783297001 | 09/19/2023 | 09/21/2023 | \$2,690.00 | SEALE | ELEANOR | BEARCO |
| GA0 | DCPS | DCPS FED GRYS IV | 3919987039001 | 01/09/2023 | 01/11/2023 | \$2,691.45 | HOUSE | CHANEL | BOOKSOURCE |
| GA0 | DCPS | Columbia Heights EC | 4060335575001 | 04/30/2023 | 05/02/2023 | \$2,691.76 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Cap. Hill Montesorti @ Logan | 4177898162001 | 08/06/2023 | 08/07/2023 | \$2,695.00 | NGUYEN | THANH | AMZN MKTP US |
| GA0 | DCPS | Garrison ES | 4190345795001 | 08/15/2023 | 08/16/2023 | \$2,695.00 | RAMIREZ | LIDIA | REALLY GREAT READING C |
| GA0 | DCPS | Beers ES | 4132267339001 | 06/27/2023 | 06/29/2023 | \$2,698.50 | FULLEN | THOMAS | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Office of the Chief of Staff | 3991950246001 | 03/07/2023 | 03/08/2023 | \$2,699.00 | DANNAH | SHANQUETTE | VYOND-GOANIMATE,INC. |
| GA0 | DCPS | DCPS FED GRYS IV | 3890522279001 | 12/14/2022 | 12/15/2022 | \$2,700.00 | FRANCIS | LAUDER | WASHINGTON METROPOLITA |
| GA0 | DCPS | Dunbar HS | 3906615939001 | 12/29/2022 | 12/30/2022 | \$2,700.00 | SMITH | ANIKA | PARTRANS LLC |
| GA0 | DCPS | Ballou STAY | 4116498009001 | 06/14/2023 | 06/16/2023 | \$2,700.00 | DYER | JAYME | ACCUTRAIN CORPORATION |
| GA0 | DCPS | DCPS FED GRYS IV | 4220066975001 | 09/08/2023 | 09/11/2023 | \$2,700.00 | FRANCIS | LAUDER | WASHINGTON METROPOLITA |
| GA0 | DCPS | Roosevelt HS | 4282798290001 | 10/30/2023 | 10/31/2023 | \$2,700.00 | CARRILLO | NICOLE | AMERICAN ASSOC OF SCHO |
| GA0 | DCPS | Moten ES | 4327958488001 | 12/13/2023 | 12/13/2023 | \$2,700.00 | STATON | IKEY | TRUE COLORS INTERNATIO |
| GA0 | DCPS | DCPS FED GRYS I | 4207614949001 | 08/28/2023 | 08/30/2023 | \$2,709.00 | BERRY | CATHY | UMGC SELF SERVICE |
| GA0 | DCPS | DCPS SEAD II | 3982798552001 | 02/28/2023 | 03/01/2023 | \$2,710.00 | ALVARADO | VERONICA | EDITORIAL PROJECTS IN |
| GA0 | DCPS | DCPS SEAD V | 4238402317001 | 09/22/2023 | 09/25/2023 | \$2,710.37 | PEARSON | KEONA | AMAZON.COM*TX4UA1871 |
| GA0 | DCPS | DCPS CORE III | 4151371157001 | 07/14/2023 | 07/17/2023 | \$2,711.42 | LENZ | STEVEN | STAPLES DIRECT |
| GA0 | DCPS | DCPS CORE III | 4151371158001 | 07/13/2023 | 07/17/2023 | \$2,716.27 | LENZ | STEVEN | THE WEBSTAIRANT STORE |
| GA0 | DCPS | Ballou HS | 3982798589001 | 02/27/2023 | 03/01/2023 | \$2,716.80 | CADET | FABIOLA | METROPOLITAN OFFICE |
| GA0 | DCPS | Randle Highlands ES | 3890522353001 | 12/14/2022 | 12/15/2022 | \$2,721.30 | LESESNE | NESHAWN | ABC SUPPLY |
| GA0 | DCPS | Columbia Heights EC | 4057930933001 | 04/28/2023 | 05/01/2023 | \$2,722.82 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD III | 4121989236001 | 06/20/2023 | 06/21/2023 | \$2,722.84 | LAMBERT | MARY | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | DCPS SEAD III | 3900282767001 | 12/22/2022 | 12/23/2022 | \$2,723.96 | KUO | CHARLES | IN *ATLAS PERFORMING A |
| GA0 | DCPS | DCPS SEAD II | 4236398681001 | 09/22/2023 | 09/22/2023 | \$2,728.72 | ALVARADO | VERONICA | AMZN MKTP US |
| GA0 | DCPS | Truesdell ES | 3952737776001 | 02/02/2023 | 02/06/2023 | \$2,729.40 | BLAKENEY | ALPHONSO | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Luke Moore Alternative HS | 4124995358001 | 06/21/2023 | 06/23/2023 | \$2,729.42 | SIMMONS | KENDRA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | School Without Walls HS | 3934309847001 | 01/20/2023 | 01/23/2023 | \$2,730.64 | LEWIS | KARA | COMMITTEE FOR CHILDREN |
| GA0 | DCPS | DCPS FED GRYS III | 4116498064001 | 06/15/2023 | 06/16/2023 | \$2,736.30 | DUONG | HOA | BLUEBAY OFFICE INC |
| GA0 | DCPS | Noyes ES | 4180212722001 | 08/07/2023 | 08/08/2023 | \$2,737.16 | SENNA | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | Raymond ES | 4111902557001 | 06/12/2023 | 06/13/2023 | \$2,737.28 | HEATH | LYNNETTE | IN *BRISCOE & WOODS SE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRYS III | 4116498062001 | 06/14/2023 | 06/16/2023 | \$2,745.50 | DUONG | HOA | METROPOLITAN |
| GA0 | DCPS | Turner ES | 4129320873001 | 06/26/2023 | 06/27/2023 | \$2,746.02 | LOMAX | ERIKA | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD V | 4200517734001 | 08/17/2023 | 08/24/2023 | \$2,749.76 | PEARSON | KEONA | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS I | 3894111866001 | 12/17/2022 | 12/19/2022 | \$2,750.00 | IGBO | KOURTNEY | PARTRANS LLC |
| GA0 | DCPS | Whittier ES | 3952737769001 | 02/03/2023 | 02/06/2023 | \$2,750.00 | JETER | CHARELLE | WILSONLANGU |
| GA0 | DCPS | DCPS FED GRYS I | 4082476147001 | 05/17/2023 | 05/19/2023 | \$2,750.00 | BERRY | CATHY | PB *WI SCHOOL |
| GA0 | DCPS | McKinley Technology HS | 4113352176001 | 06/12/2023 | 06/14/2023 | \$2,750.76 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Noyes ES | 3952737613001 | 02/03/2023 | 02/06/2023 | \$2,751.95 | SENNA | JENNIFER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD III | 4320287237001 | 12/05/2023 | 12/06/2023 | \$2,752.00 | DUPHEY | BIANCA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Bancroft ES | 3889005691001 | 12/12/2022 | 12/14/2022 | \$2,755.20 | GUZMAN | JOHN | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | DCPS CORE IV | 4227271906001 | 09/14/2023 | 09/15/2023 | \$2,755.85 | SHARP | THEODORE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS I | 4030046343001 | 04/06/2023 | 04/07/2023 | \$2,755.93 | IGBO | KOURTNEY | BARON TOURS |
| GA0 | DCPS | DCPS FED GRYS III | 3968277230001 | 02/16/2023 | 02/17/2023 | \$2,758.28 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS FED GRYS IV | 3884945071001 | 12/11/2022 | 12/12/2022 | \$2,760.00 | HOUSE | CHANEL | SORTLY |
| GA0 | DCPS | DCPS SEAD III | 4186585425001 | 08/12/2023 | 08/14/2023 | \$2,760.00 | LAMBERT | MARY | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | DCPS FED GRYS IV | 4302951691001 | 11/16/2023 | 11/17/2023 | \$2,760.00 | HOUSE | CHANEL | SORTLY |
| GA0 | DCPS | Luke Moore Alternative HS | 4016991083001 | 03/27/2023 | 03/28/2023 | \$2,763.54 | SIMMONS | KENDRA | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRYS III | 4052885953001 | 04/25/2023 | 04/26/2023 | \$2,765.00 | IGBO | KOURTNEY | IN *E GROUP |
| GA0 | DCPS | Truedell ES | 4180212781001 | 08/07/2023 | 08/08/2023 | \$2,765.94 | BLAKENEY | ALPHONSO | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4229304848001 | 09/14/2023 | 09/18/2023 | \$2,772.40 | HALL | SIMONE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Smothers ES | 4290579192001 | 11/06/2023 | 11/07/2023 | \$2,777.65 | CAMPBELL | JACQUELINE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS I | 4057931037001 | 04/28/2023 | 05/01/2023 | \$2,780.00 | ANDERSON | ERYKA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Beers ES | 3988016931001 | 03/04/2023 | 03/06/2023 | \$2,784.14 | FULLEN | THOMAS | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Beers ES | 4009627860001 | 03/20/2023 | 03/22/2023 | \$2,784.14 | FULLEN | THOMAS | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD IV | 4042540254001 | 04/18/2023 | 04/18/2023 | \$2,784.67 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS II | 4177898098001 | 08/03/2023 | 08/07/2023 | \$2,788.41 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | Benjamin Banneker HS | 4282798295001 | 10/30/2023 | 10/31/2023 | \$2,789.99 | JOHNSON | SHERICE | SP HANDS UP EDUCATIO |
| GA0 | DCPS | DCPS SEAD II | 4092969894001 | 05/26/2023 | 05/29/2023 | \$2,790.00 | PERRY | BRITTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | McKinley Technology HS | 4181629528001 | 08/08/2023 | 08/09/2023 | \$2,790.80 | HATTON | TRACY | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRYS III | 3918519275001 | 01/09/2023 | 01/10/2023 | \$2,794.50 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Beers ES | 4077926736001 | 05/15/2023 | 05/16/2023 | \$2,796.00 | FULLEN | THOMAS | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4181629602001 | 07/26/2023 | 08/09/2023 | \$2,797.08 | TURGEON | RYAN | MARRIOTT NEW ORLEANS |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4306408065001 | 11/19/2023 | 11/21/2023 | \$2,798.90 | MEJIA | MIRNA | PREMIER SUPPLIERS |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4227271774001 | 09/14/2023 | 09/15/2023 | \$2,799.78 | FORTSON | DESHUNDRIA | ABC SUPPLY |
| GA0 | DCPS | DCPS CORE IV | 4193367518001 | 08/17/2023 | 08/18/2023 | \$2,799.87 | HALL | SIMONE | IN *MASCOT JUNCTION IN |
| GA0 | DCPS | DCPS SEAD IV | 3884945083001 | 12/09/2022 | 12/12/2022 | \$2,800.00 | PALOMO | CARMEN | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Ballou STAY | 3985961548001 | 03/02/2023 | 03/03/2023 | \$2,800.00 | DYER | JAYME | PARTRANS LLC |
| GA0 | DCPS | DCPS Bard HS Early College | 4302951721001 | 11/16/2023 | 11/17/2023 | \$2,805.50 | HAWKINS | TONYA | BSN SPORTS LLC |
| GA0 | DCPS | Cardozo HS @ Meyer | 4118435725001 | 06/15/2023 | 06/19/2023 | \$2,806.08 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Stoddert ES | 4234782953001 | 09/20/2023 | 09/21/2023 | \$2,806.85 | SANDERSON | JILL | IN *PRECISION CAPITAL |
| GA0 | DCPS | J.O. Wilson ES | 4290579188001 | 11/06/2023 | 11/07/2023 | \$2,810.00 | BISHOP | TAMIKA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS FED GRYS IV | 4183130707001 | 08/09/2023 | 08/10/2023 | \$2,810.75 | HOUSE | CHANEL | MCGRAW-HILL K-12 |
| GA0 | DCPS | Ballou STAY | 4180212755001 | 08/06/2023 | 08/08/2023 | \$2,811.84 | DYER | JAYME | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Ballou STAY | 3889005783001 | 12/13/2022 | 12/14/2022 | \$2,812.50 | DYER | JAYME | WWW.COEDCULTURE.COM |
| GA0 | DCPS | Brookland MS | 4283985698001 | 10/31/2023 | 11/01/2023 | \$2,814.98 | COLES | LEANDER | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Stevens Early Learning Center | 4135692577001 | 06/30/2023 | 07/03/2023 | \$2,815.38 | HOLLIDAY | KAYLA | IN *PRECISION CAPITAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS I | 4191832986001 | 08/16/2023 | 08/17/2023 | \$2,816.29 | ANDERSON | ERYKA | MCGRAW-HILL K-12 |
| GA0 | DCPS | Barnard ES | 4009627862001 | 03/20/2023 | 03/22/2023 | \$2,820.48 | THIAM | MOHAMED | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Roosevelt STAY | 4302951632001 | 11/16/2023 | 11/17/2023 | \$2,826.75 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Burroughs ES | 4197599779001 | 08/21/2023 | 08/22/2023 | \$2,828.80 | SPEARMAN | LISA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS Excel Academy | 4188916912001 | 08/14/2023 | 08/15/2023 | \$2,832.15 | WILSON | DRAKE | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE II | 3921507236001 | 01/10/2023 | 01/12/2023 | \$2,832.50 | HAI TING | ANDY | VITA OBSES TECHNOLOGY |
| GA0 | DCPS | DCPS SEAD II | 4345571179001 | 01/05/2024 | 01/05/2024 | \$2,832.50 | KITTRELL | MONICA | AWL*PEARSON EDUCATION |
| GA0 | DCPS | DCPS CORE II | 4238402157001 | 09/22/2023 | 09/25/2023 | \$2,833.79 | HAI TING | ANDY | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD I | 4151371252001 | 07/14/2023 | 07/17/2023 | \$2,834.25 | NCH-MCCASKILL | PEGGY | NATIONAL FEDERATION OF |
| GA0 | DCPS | Truesdell ES | 4181629601001 | 08/08/2023 | 08/09/2023 | \$2,834.80 | BLAKENEY | ALPHONSO | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRTS I | 4346938713001 | 01/05/2024 | 01/08/2024 | \$2,836.14 | HASSAN | SARA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD I | 4173007532001 | 08/01/2023 | 08/02/2023 | \$2,843.29 | NCH-MCCASKILL | PEGGY | NATIONAL FEDERATION OF |
| GA0 | DCPS | DCPS CORE II | 4238402158001 | 09/22/2023 | 09/25/2023 | \$2,844.66 | HAI TING | ANDY | METROPOLITAN |
| GA0 | DCPS | Beers ES | 3884945016001 | 12/09/2022 | 12/12/2022 | \$2,845.56 | FULLEN | THOMAS | ABC SUPPLY |
| GA0 | DCPS | LaSalle-Backus ES | 3914108770001 | 01/05/2023 | 01/06/2023 | \$2,846.50 | CURTIS | KAREN | DC SHIRT AND PRINT COM |
| GA0 | DCPS | DCPS Excel Academy | 4316973181001 | 12/02/2023 | 12/04/2023 | \$2,850.00 | WILSON | DRAKE | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Kelly Miller MS | 4070563055001 | 05/09/2023 | 05/10/2023 | \$2,852.88 | MARCHI | SONYA | ABC SUPPLY |
| GA0 | DCPS | Browne EC | 3901680681001 | 12/23/2022 | 12/26/2022 | \$2,853.52 | MCCANTS | ELEASE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Langdon ES | 3997041818001 | 03/10/2023 | 03/13/2023 | \$2,854.72 | BODDIE | EDWIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Cleveland ES | 4234783045001 | 09/20/2023 | 09/21/2023 | \$2,861.06 | ARIAS | JONATHAN | AMZN MKTP US |
| GA0 | DCPS | HD Cooke ES | 4321712223001 | 12/05/2023 | 12/07/2023 | \$2,861.13 | ALVARADO | JACQUELINE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD I | 4288468837001 | 11/05/2023 | 11/06/2023 | \$2,861.68 | NCH-MCCASKILL | PEGGY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS IV | 4126951647001 | 06/25/2023 | 06/26/2023 | \$2,863.31 | HOUSE | CHANEL | IMPRINT.COM |
| GA0 | DCPS | DCPS FED GRTS IV | 3892062570001 | 12/15/2022 | 12/16/2022 | \$2,864.54 | HOUSE | CHANEL | DISCOUNTMUGS.COM |
| GA0 | DCPS | Brightwood ES | 3894111940001 | 12/17/2022 | 12/19/2022 | \$2,875.00 | PANIAGUA | ZOILA | IXL SCHOOL SUBSCRIPT |
| GA0 | DCPS | Eastern HS | 4043978481001 | 04/18/2023 | 04/19/2023 | \$2,875.00 | ALBRITTON | CAPRICIA | PAYPAL |
| GA0 | DCPS | Shepherd ES | 3905441001001 | 12/29/2022 | 12/29/2022 | \$2,878.00 | COLES | SHAMAYNE | AMZN MKTP US |
| GA0 | DCPS | Thomas ES | 4203945979001 | 08/25/2023 | 08/28/2023 | \$2,878.30 | WILLINGHAM | KRYSTAL | ABC SUPPLY |
| GA0 | DCPS | Off of the Gnrl Counsel | 3912742965001 | 01/04/2023 | 01/05/2023 | \$2,880.00 | TURRENTINE | SHAYNA | ASSOCIATION OF WORKPLA |
| GA0 | DCPS | Raymond ES | 4019862446001 | 03/29/2023 | 03/30/2023 | \$2,880.13 | HEATH | LYNNETTE | SP ELECTRICBOARDING |
| GA0 | DCPS | Raymond ES | 4019862447001 | 03/29/2023 | 03/30/2023 | \$2,880.13 | HEATH | LYNNETTE | SP ELECTRICBOARDING |
| GA0 | DCPS | Raymond ES | 4049044015001 | 04/24/2023 | 04/24/2023 | \$2,880.13 | HEATH | LYNNETTE | FRAUD REBILL |
| GA0 | DCPS | Raymond ES | 4049044016001 | 04/24/2023 | 04/24/2023 | \$2,880.13 | HEATH | LYNNETTE | FRAUD REBILL |
| GA0 | DCPS | Raymond ES | 4049044017001 | 04/05/2023 | 04/24/2023 | \$2,880.13 | HEATH | LYNNETTE | DISPUTE CREDIT |
| GA0 | DCPS | Raymond ES | 4049044018001 | 04/05/2023 | 04/24/2023 | \$2,880.13 | HEATH | LYNNETTE | DISPUTE CREDIT |
| GA0 | DCPS | Raymond ES | 4051434632001 | 04/25/2023 | 04/25/2023 | \$2,880.13 | HEATH | LYNNETTE | DISPUTE REBILL |
| GA0 | DCPS | Raymond ES | 4051434633001 | 04/25/2023 | 04/25/2023 | \$2,880.13 | HEATH | LYNNETTE | DISPUTE REBILL |
| GA0 | DCPS | Raymond ES | 3966780472001 | 02/15/2023 | 02/16/2023 | \$2,882.75 | HEATH | LYNNETTE | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Jefferson MS Academy | 3919987106001 | 01/09/2023 | 01/11/2023 | \$2,887.29 | MAYS | MICHELLE | METROPOLITAN OFFICE |
| GA0 | DCPS | Kramer MS | 3952737559001 | 02/03/2023 | 02/06/2023 | \$2,887.52 | WAKER | DANITA | ABC SUPPLY |
| GA0 | DCPS | Columbia Heights EC | 4197599810001 | 08/20/2023 | 08/22/2023 | \$2,888.36 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Brightwood ES | 4200517702001 | 08/23/2023 | 08/24/2023 | \$2,892.25 | PANIAGUA | ZOILA | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS FED GRTS III | 4238402397001 | 09/22/2023 | 09/25/2023 | \$2,895.00 | CRISS | MILAN | HI TECH SOLUTION INC |
| GA0 | DCPS | Walker-Jones ES | 4326695900001 | 12/11/2023 | 12/12/2023 | \$2,895.33 | EDELEN | THERESA | BEARCOM GROUP, INC. - |
| GA0 | DCPS | DCPS CORE III | 4156867327001 | 07/19/2023 | 07/20/2023 | \$2,899.08 | LENZ | STEVEN | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | DCPS FED GRTS I | 3964021147001 | 02/13/2023 | 02/14/2023 | \$2,900.00 | ANDERSON | ERYKA | HAPPYNUMBERS.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS FED GRTS I | 4098713156001 | 06/01/2023 | 06/02/2023 | \$2,900.00 | BERRY | CATHY | SP AIRTAME.COM |
| GA0 | DCPS | Phelps AC&E HS | 4336051817001 | 12/19/2023 | 12/21/2023 | \$2,905.65 | WATSON | DARA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD IV | 4206214932001 | 08/28/2023 | 08/29/2023 | \$2,906.40 | HINES | SHERMAN | WESTERN PSYCHOLOGICAL |
| GA0 | DCPS | DCPS CORE I | 4338203315001 | 12/22/2023 | 12/26/2023 | \$2,906.44 | SCATES | TAMEKA | MUNICIPAL EMERGENCY SE |
| GA0 | DCPS | Malcolm X ES | 3914108687001 | 01/05/2023 | 01/06/2023 | \$2,910.48 | EDELIN | RENEE | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 4312442772001 | 11/29/2023 | 11/29/2023 | \$2,912.00 | TAYLOR | JEFFERY | DMI* DELL K-12 REL |
| GA0 | DCPS | DCPS FED GRTS IV | 4177898210001 | 08/05/2023 | 08/07/2023 | \$2,912.05 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Phelps AC&E HS | 4164188193001 | 07/25/2023 | 07/26/2023 | \$2,916.06 | WATSON | DARA | ABC SUPPLY |
| GA0 | DCPS | Ballou STAY | 4311168738001 | 11/27/2023 | 11/28/2023 | \$2,920.00 | DYER | JAYME | BLUEBAY OFFICE INC |
| GA0 | DCPS | Bancroft ES | 4312442720001 | 11/28/2023 | 11/29/2023 | \$2,921.09 | GUZMAN | JOHN | IN *FREED PHOTOGRAPHY |
| GA0 | DCPS | Off of the Gnrl Counsel | 4098713100001 | 06/02/2023 | 06/02/2023 | \$2,922.28 | TURRENTINE | SHAYNA | THE DISTRICT OF COLUMB |
| GA0 | DCPS | J.O. Wilson ES | 4277586349001 | 10/25/2023 | 10/26/2023 | \$2,923.26 | BISHOP | TAMIKA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Ballou STAY | 4203946152001 | 08/25/2023 | 08/28/2023 | \$2,924.00 | DYER | JAYME | MCA-JESSUP |
| GA0 | DCPS | Payne ES | 4057930958001 | 04/28/2023 | 05/01/2023 | \$2,925.30 | MOBLEY-COX | LAJUANA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | McKinley Technology HS | 4231707233001 | 09/18/2023 | 09/19/2023 | \$2,926.15 | HATTON | TRACY | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Woodson, H.D. HS | 3939910382001 | 01/25/2023 | 01/26/2023 | \$2,927.17 | DUNN | ANDRIETTA | GOPHER FAMILY BRANDS |
| GA0 | DCPS | Tubman ES | 4132267358001 | 06/26/2023 | 06/29/2023 | \$2,929.20 | JAUREGUIZAR | YOLANDA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Eaton ES | 4102984107001 | 06/04/2023 | 06/06/2023 | \$2,934.09 | BARRETO | MARIA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD II | 4012662471001 | 03/23/2023 | 03/24/2023 | \$2,935.00 | KITTRELL | MONICA | COPE2THRIVE.COM |
| GA0 | DCPS | McKinley Technology HS | 4326695839001 | 12/11/2023 | 12/12/2023 | \$2,935.00 | HATTON | TRACY | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS SEAD I | 4202041562001 | 08/24/2023 | 08/25/2023 | \$2,935.50 | DHARAN | ROHAN | BARON TOURS |
| GA0 | DCPS | Beers ES | 4210519229001 | 08/31/2023 | 09/01/2023 | \$2,946.65 | TERRY | BERNARD | WF WAYFAIR3966181592 |
| GA0 | DCPS | Bancroft ES | 3984367995001 | 03/01/2023 | 03/02/2023 | \$2,950.00 | GUZMAN | JOHN | IN *EDTECH RX |
| GA0 | DCPS | J.O. Wilson ES | 3911404028001 | 01/03/2023 | 01/04/2023 | \$2,951.80 | BISHOP | TAMIKA | ABC SUPPLY |
| GA0 | DCPS | DCPS Excel Academy | 4334951881001 | 12/19/2023 | 12/20/2023 | \$2,952.40 | WILSON | DRAKE | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Bancroft ES | 3894111841001 | 12/17/2022 | 12/19/2022 | \$2,954.18 | GUZMAN | JOHN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Hart MS | 4009627999001 | 03/20/2023 | 03/22/2023 | \$2,956.85 | SEALE | ELEANOR | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS CORE IV | 3892062544001 | 12/15/2022 | 12/16/2022 | \$2,960.00 | HURT | BRIDGETTE | ABC SUPPLY |
| GA0 | DCPS | C.W. Harris ES | 4002370693001 | 03/14/2023 | 03/16/2023 | \$2,962.07 | WILLIAMS | TAHESHIAW | METROPOLITAN OFFICE |
| GA0 | DCPS | Tubman ES | 4153844411001 | 07/17/2023 | 07/18/2023 | \$2,965.09 | JAUREGUIZAR | YOLANDA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Raymond ES | 4329305002001 | 12/13/2023 | 12/14/2023 | \$2,966.58 | HEATH | LYNNETTE | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Seaton ES | 4033847978001 | 04/11/2023 | 04/11/2023 | \$2,966.80 | HILL | ALICIA | UNIVERSAL PRINTING SOL |
| GA0 | DCPS | Seaton ES | 4060335598001 | 05/02/2023 | 05/02/2023 | \$2,966.80 | HILL | ALICIA | UNIVERSAL PRINTING SOL |
| GA0 | DCPS | DCPS SEAD III | 4069123062001 | 05/08/2023 | 05/09/2023 | \$2,967.96 | LAMBERT | MARY | ADORAMA INC. |
| GA0 | DCPS | DCPS FED GRTS IV | 4279075412001 | 10/26/2023 | 10/27/2023 | \$2,968.00 | FRANCIS | LAUDER | ARC TRAINING SERVICES |
| GA0 | DCPS | DCPS River Terrace EC | 4063279867001 | 05/02/2023 | 05/04/2023 | \$2,968.49 | MCFADGION | CARL | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD IV | 4236398464001 | 09/22/2023 | 09/22/2023 | \$2,969.10 | HINES | SHERMAN | AWL*PEARSON EDUCATION |
| GA0 | DCPS | School Without Walls HS | 4294884922001 | 11/08/2023 | 11/10/2023 | \$2,971.22 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | Truesdell ES | 4005856973001 | 03/17/2023 | 03/20/2023 | \$2,973.00 | BLAKENEY | ALPHONSO | BLUEBAY OFFICE INC |
| GA0 | DCPS | Eastern HS | 4045497799001 | 04/19/2023 | 04/20/2023 | \$2,975.00 | ALBRITTON | CAPRICIA | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4346938841001 | 01/05/2024 | 01/08/2024 | \$2,975.70 | PITTS | BREANA | NATL CCL TEACHERS OF M |
| GA0 | DCPS | Anacostia HS | 4183130678001 | 08/08/2023 | 08/10/2023 | \$2,981.44 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | Powell Educ. Campus | 3965361471001 | 02/13/2023 | 02/15/2023 | \$2,982.00 | WALTERS | JETHRO | LASER ART INC |
| GA0 | DCPS | DCPS SEAD I | 4294884980001 | 11/09/2023 | 11/10/2023 | \$2,982.00 | LEDBETTER | JOSHUA | SUBMERGED, INC |
| GA0 | DCPS | Cardozo HS @ Meyer | 4064810565001 | 05/03/2023 | 05/05/2023 | \$2,989.00 | BAILEY | PATRICIA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRTS I | 3921507322001 | 01/11/2023 | 01/12/2023 | \$2,990.00 | ANDERSON | ERYKA | EDUEDUPORIUM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD III | 3959740726001 | 02/09/2023 | 02/10/2023 | \$2,994.00 | EXANTUS | LORDSLINE | SURVEYSPARROW |
| GA0 | DCPS | DCPS SEAD III | 3965361424001 | 02/14/2023 | 02/15/2023 | \$2,994.00 | BOSSETT | KACHINAH | SURVEYSPARROW |
| GA0 | DCPS | LaSalle-Backus ES | 4220067035001 | 09/10/2023 | 09/11/2023 | \$2,994.49 | CURTIS | KAREN | AMAZON.COM*TR1CF9PU0 |
| GA0 | DCPS | Roosevelt STAY | 4054418195001 | 04/26/2023 | 04/27/2023 | \$2,995.00 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD V | 4216635789001 | 09/01/2023 | 09/07/2023 | \$2,995.10 | PEARSON | KEONA | ENABLING DEVICES |
| GA0 | DCPS | DCPS SEAD II | 4155329616001 | 07/17/2023 | 07/19/2023 | \$2,995.88 | KITTRELL | MONICA | METROPOLITAN |
| GA0 | DCPS | DCPS CORE II | 3899046963001 | 12/21/2022 | 12/22/2022 | \$2,997.00 | VIZIAN | SONIA | GRADUATE SCHOOL USA |
| GA0 | DCPS | DCPS CORE II | 3905440970001 | 12/28/2022 | 12/29/2022 | \$2,997.00 | VIZIAN | SONIA | GRADUATE SCHOOL USA |
| GA0 | DCPS | DCPS FED GRYS IV | 3984367992001 | 03/01/2023 | 03/02/2023 | \$2,997.40 | THOMAS | WESLEY | WILD HAGGIS SPORTS |
| GA0 | DCPS | Roosevelt STAY | 4126951566001 | 06/23/2023 | 06/26/2023 | \$2,997.72 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | JACKSON REED HS | 3991950387001 | 03/06/2023 | 03/08/2023 | \$2,998.50 | MCFARLIN | CYNTHIA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS II | 4177898101001 | 08/03/2023 | 08/07/2023 | \$2,998.80 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | Woodson, H.D. HS | 4173007513001 | 07/31/2023 | 08/02/2023 | \$2,998.95 | DUNN | ANDRIETTA | LASER ART INC |
| GA0 | DCPS | Johnson, John Hayden MS | 4167262282001 | 07/26/2023 | 07/28/2023 | \$2,999.00 | IDERSON-AMARE | AKUEI | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 4313849765001 | 11/29/2023 | 11/30/2023 | \$2,999.00 | LAMBERT | MARY | SPRINGSHARE LLC |
| GA0 | DCPS | Raymond ES | 4167262278001 | 07/27/2023 | 07/28/2023 | \$2,999.50 | HEATH | LYNNETTE | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Bancroft ES | 4183130608001 | 08/09/2023 | 08/10/2023 | \$2,999.66 | GUZMAN | JOHN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4227271902001 | 09/14/2023 | 09/15/2023 | \$2,999.86 | HOWARD | DEVIN | BSN SPORTS LLC |
| GA0 | DCPS | Cleveland ES | 4097195373001 | 05/31/2023 | 06/01/2023 | \$2,999.92 | ARIAS | JONATHAN | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 3873215395001 | 12/01/2022 | 12/02/2022 | \$3,000.00 | TAYLOR | JEFFERY | SQ *SCSN -THE SANKOFA |
| GA0 | DCPS | Office of the Chief of Staff | 3938358775001 | 01/24/2023 | 01/25/2023 | \$3,000.00 | DANNAH | SHANQUETTE | EVENT* INSTITUTE FOR E |
| GA0 | DCPS | DCPS FED GRYS II | 3965361380001 | 02/13/2023 | 02/15/2023 | \$3,000.00 | HABLE | ABIGAIL | METROPOLITAN OFFICE |
| GA0 | DCPS | Sousa MS | 4005856855001 | 03/16/2023 | 03/20/2023 | \$3,000.00 | COAN | ALEXANDRIA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS I | 4063279992001 | 05/03/2023 | 05/04/2023 | \$3,000.00 | ANDERSON | ERYKA | IN *TEST INNOVATORS |
| GA0 | DCPS | DCPS Ida B. Wells | 4066756275001 | 05/04/2023 | 05/08/2023 | \$3,000.00 | BALOGUN | CRYSTAL | PAYPAL |
| GA0 | DCPS | Cardozo HS @ Meyer | 4069123134001 | 05/08/2023 | 05/09/2023 | \$3,000.00 | BAILEY | PATRICIA | COLLEGEBOARD |
| GA0 | DCPS | Dunbar HS | 4086749853001 | 05/22/2023 | 05/23/2023 | \$3,000.00 | SMITH | ANIKA | JOSTENS STEWART 1655 |
| GA0 | DCPS | McKinley Technology HS | 4100637912001 | 06/02/2023 | 06/05/2023 | \$3,000.00 | HATTON | TRACY | PAYPAL |
| GA0 | DCPS | Eliot-Hine MS | 4107556385001 | 06/07/2023 | 06/09/2023 | \$3,000.00 | MALIK | SIDDEEQA | METROPOLITAN |
| GA0 | DCPS | McKinley Technology HS | 4111902542001 | 06/12/2023 | 06/13/2023 | \$3,000.00 | HATTON | TRACY | PARTRANS LLC |
| GA0 | DCPS | Turner ES | 4133771729001 | 06/27/2023 | 06/30/2023 | \$3,000.00 | LOMAX | ERIKA | PAYPAL |
| GA0 | DCPS | Kramer MS | 4164188140001 | 07/24/2023 | 07/26/2023 | \$3,000.00 | WAKER | DANITA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD II | 4165706084001 | 07/26/2023 | 07/27/2023 | \$3,000.00 | TURGEON | RYAN | MARRIOTT NEW ORLEANS |
| GA0 | DCPS | Browne EC | 4180212742001 | 08/07/2023 | 08/08/2023 | \$3,000.00 | MCCANTS | ELEASE | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Brookland MS | 4234783053001 | 09/20/2023 | 09/21/2023 | \$3,000.00 | COLES | LEANDER | WALSWORTH PUBLISHING |
| GA0 | DCPS | DCPS FED GRYS III | 4316973376001 | 12/02/2023 | 12/04/2023 | \$3,000.00 | KELLEY | IRVING | IN *KINGSBURY WELLNESS |
| GA0 | DCPS | Dunbar HS | 4324822996001 | 12/08/2023 | 12/11/2023 | \$3,000.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4337114583001 | 12/21/2023 | 12/22/2023 | \$3,000.00 | HOWARD | DEVIN | PARTRANS LLC |
| GA0 | DCPS | DCPS FED GRYS III | 4341873132001 | 12/31/2023 | 01/02/2024 | \$3,003.00 | GONZALEZ | JESSICA | NATL CCL TEACHERS OF M |
| GA0 | DCPS | Anacostia HS | 4334951919001 | 12/18/2023 | 12/20/2023 | \$3,006.75 | BEN | DAVID | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD V | 4229304765001 | 09/15/2023 | 09/18/2023 | \$3,008.50 | WRIGHTSON | MAUREEN | WAYSIDE PUBLISHING |
| GA0 | DCPS | DCPS SEAD IV | 4293409478001 | 11/08/2023 | 11/09/2023 | \$3,012.00 | POSEY | MICHAEL | MARKY SPARKY TOYS |
| GA0 | DCPS | DCPS FED GRYS III | 3899046948001 | 12/21/2022 | 12/22/2022 | \$3,012.50 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS FED GRYS IV | 4011124009001 | 03/21/2023 | 03/23/2023 | \$3,015.60 | FRANCIS | LAUDER | LASER ART INC |
| GA0 | DCPS | Kelly Miller MS | 4066756247001 | 05/05/2023 | 05/08/2023 | \$3,017.20 | MARCHI | SONYA | FSP*ADVENTURE PARK AT |
| GA0 | DCPS | Brightwood ES | 4277586275001 | 10/25/2023 | 10/26/2023 | \$3,017.87 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Roosevelt HS | 4169206480001 | 07/28/2023 | 07/31/2023 | \$3,019.00 | CARRILLO | NICOLE | WALSWORTH PUBLISHING |
| GA0 | DCPS | DCPS FED GRYS IV | 4040123735001 | 04/14/2023 | 04/17/2023 | \$3,021.48 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Bancroft ES | 4061765528001 | 05/02/2023 | 05/03/2023 | \$3,026.63 | GUZMAN | JOHN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Roosevelt HS | 3985961554001 | 03/01/2023 | 03/03/2023 | \$3,028.75 | CARRILLO | NICOLE | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD III | 4320287234001 | 12/05/2023 | 12/06/2023 | \$3,029.50 | DUPHEY | BIANCA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS SEAD IV | 4316973251001 | 12/01/2023 | 12/04/2023 | \$3,031.07 | HINES | SHERMAN | PAYPAL |
| GA0 | DCPS | Thomson ES | 4337114569001 | 12/21/2023 | 12/22/2023 | \$3,037.47 | ARGUETA | JULIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Anacostia HS | 4190345747001 | 08/14/2023 | 08/16/2023 | \$3,038.80 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | Roosevelt HS | 4100637971001 | 06/02/2023 | 06/05/2023 | \$3,040.00 | CARRILLO | NICOLE | KINGS DOMINION ONLINE |
| GA0 | DCPS | Cardozo HS @ Meyer | 4084418890001 | 05/18/2023 | 05/22/2023 | \$3,042.07 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD II | 3921507328001 | 01/11/2023 | 01/12/2023 | \$3,045.00 | TURGEON | RYAN | FOUNDATIONS |
| GA0 | DCPS | DCPS SEAD III | 4149401814001 | 07/13/2023 | 07/14/2023 | \$3,045.00 | KUO | CHARLES | SP CLEVER NOODLE |
| GA0 | DCPS | DCPS FED GRYS II | 4160376778001 | 07/20/2023 | 07/24/2023 | \$3,048.90 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD II | 3984368194001 | 03/01/2023 | 03/02/2023 | \$3,052.80 | ALVARADO | VERONICA | ONLINE JOB ADS INDEED |
| GA0 | DCPS | DCPS Bard HS Early College | 4051434634001 | 04/23/2023 | 04/25/2023 | \$3,056.88 | HAWKINS | TONYA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD I | 4133771657001 | 06/28/2023 | 06/30/2023 | \$3,060.00 | DHARAN | ROHAN | DEMCO INC |
| GA0 | DCPS | DCPS SEAD IV | 4220066905001 | 09/09/2023 | 09/11/2023 | \$3,060.00 | HINES | SHERMAN | WHARTON ONLINE |
| GA0 | DCPS | Columbia Heights EC | 4277586279001 | 10/24/2023 | 10/26/2023 | \$3,066.00 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Eastern HS | 4064810452001 | 05/04/2023 | 05/05/2023 | \$3,075.00 | ALBRITTON | CAPRICIA | PAYPAL |
| GA0 | DCPS | McKinley Technology HS | 4224004836001 | 09/12/2023 | 09/13/2023 | \$3,077.10 | HATTON | TRACY | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS III | 4165706086001 | 07/26/2023 | 07/27/2023 | \$3,080.75 | DUONG | HOA | 4IMPRINT, INC |
| GA0 | DCPS | School Without Walls HS | 4049043846001 | 04/21/2023 | 04/24/2023 | \$3,080.92 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS I | 4018388148001 | 03/28/2023 | 03/29/2023 | \$3,083.50 | IGBO | KOURTNEY | BARON TOURS |
| GA0 | DCPS | Miner ES | 4220066948001 | 09/08/2023 | 09/11/2023 | \$3,086.99 | STAPLETON | CHARLENE | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Coolidge HS | 4215226491001 | 09/06/2023 | 09/06/2023 | \$3,090.05 | KNIGHT JR | ROLAND | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 3943656765001 | 01/27/2023 | 01/30/2023 | \$3,095.00 | LAMBERT | MARY | SUBMERGED, INC |
| GA0 | DCPS | Stanton ES | 4086749884001 | 05/22/2023 | 05/23/2023 | \$3,095.56 | WEBSTER | ELLIE | ABC SUPPLY |
| GA0 | DCPS | Noyes ES | 4233200021001 | 09/19/2023 | 09/20/2023 | \$3,096.64 | SENNA | JENNIFER | VISTAPRINT |
| GA0 | DCPS | Eastern HS | 3925203188001 | 01/12/2023 | 01/16/2023 | \$3,098.00 | ALBRITTON | CAPRICIA | LEARNING ALLY |
| GA0 | DCPS | McFarland MS | 4102984005001 | 06/05/2023 | 06/06/2023 | \$3,100.00 | HOLMES | MICHAEL | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | McFarland MS | 4102984006001 | 06/05/2023 | 06/06/2023 | \$3,100.00 | HOLMES | MICHAEL | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS SEAD IV | 4075598328001 | 05/11/2023 | 05/15/2023 | \$3,100.98 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Brookland MS | 4240757868001 | 09/25/2023 | 09/26/2023 | \$3,107.05 | COLES | LEANDER | AMZN MKTP US |
| GA0 | DCPS | Eastern HS | 3916037390001 | 01/05/2023 | 01/09/2023 | \$3,114.07 | ALBRITTON | CAPRICIA | METROPOLITAN OFFICE |
| GA0 | DCPS | Deal MS | 4203946086001 | 08/25/2023 | 08/28/2023 | \$3,117.00 | BAXTER | ROSLYN | FORMOST ADVANCED CREAT |
| GA0 | DCPS | DCPS SEAD III | 3887545316001 | 12/12/2022 | 12/13/2022 | \$3,120.00 | KUO | CHARLES | ABRAKADOODLE OF MONTGO |
| GA0 | DCPS | Woodson, H.D. HS | 3923090830001 | 01/11/2023 | 01/13/2023 | \$3,120.00 | DUNN | ANDRIETTA | BEARCOM |
| GA0 | DCPS | Dunbar HS | 4023348835001 | 03/31/2023 | 04/03/2023 | \$3,120.00 | SMITH | ANIKIA | BEARCOM |
| GA0 | DCPS | Malcolm X ES | 4030046338001 | 04/05/2023 | 04/07/2023 | \$3,120.00 | EDELIN | RENEE | BEARCOM |
| GA0 | DCPS | Thomas ES | 4054418187001 | 04/26/2023 | 04/27/2023 | \$3,120.00 | WILLINGHAM | KRYSTAL | SQ *EXPLORE TO RESTORE |
| GA0 | DCPS | Shepherd ES | 4209052669001 | 08/29/2023 | 08/31/2023 | \$3,120.00 | COLES | SHAMAYNE | BEARCOM |
| GA0 | DCPS | DCPS FED GRYS III | 4308553674001 | 11/20/2023 | 11/24/2023 | \$3,120.00 | HAZELTON | MAKEEYA | COAST2COAST |
| GA0 | DCPS | DCPS FED GRYS IV | 4079374996001 | 05/16/2023 | 05/17/2023 | \$3,125.00 | THOMAS | WESLEY | WAVE - *INCREDIBLE DES |
| GA0 | DCPS | DCPS SEAD IV | 4209052592001 | 08/28/2023 | 08/31/2023 | \$3,126.96 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Garrison ES | 4171556225001 | 07/31/2023 | 08/01/2023 | \$3,127.99 | RAMIREZ | LIDIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS I | 3985961440001 | 03/01/2023 | 03/03/2023 | \$3,128.85 | IGBO | KOURTNEY | METROPOLITAN OFFICE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Dunbar HS | 4100637832001 | 06/02/2023 | 06/05/2023 | \$3,129.80 | SMITH | ANIKA | THE LUCIAN COMPANY |
| GA0 | DCPS | DCPS River Terrace EC | 4113352149001 | 06/13/2023 | 06/14/2023 | \$3,130.50 | MCFADGION | CARL | SQ *ACE S AWARDS AND P |
| GA0 | DCPS | Barnard ES | 4327958510001 | 12/12/2023 | 12/13/2023 | \$3,134.12 | THIAM | MOHAMED | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS CORE III | 4188916966001 | 08/14/2023 | 08/15/2023 | \$3,136.26 | LENZ | STEVEN | THE WEBSTAUANT STORE |
| GA0 | DCPS | Eastern HS | 3892062494001 | 12/15/2022 | 12/16/2022 | \$3,136.40 | ALBRITTON | CAPRICIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Stoddert ES | 4005856780001 | 03/20/2023 | 03/20/2023 | \$3,136.63 | SANDERSON | JILL | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | Janney ES | 4137773300001 | 07/03/2023 | 07/04/2023 | \$3,137.65 | BEUMEL | ANN | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 4114918624001 | 06/14/2023 | 06/15/2023 | \$3,138.56 | LAMBERT | MARY | B&H PHOTO 800-606-6969 |
| GA0 | DCPS | DCPS FED GRYS I | 4212377373001 | 09/01/2023 | 09/04/2023 | \$3,140.00 | ANDERSON | ERYKA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS FED GRYS I | 4345571273001 | 01/04/2024 | 01/05/2024 | \$3,140.00 | ANDERSON | ERYKA | IN *EDPUZZLE |
| GA0 | DCPS | DCPS SEAD I | 4184658908001 | 08/10/2023 | 08/11/2023 | \$3,140.20 | PITTS | BREANA | TEMPO BOOKSTORE |
| GA0 | DCPS | DCPS FED GRYS I | 4207614950001 | 08/28/2023 | 08/30/2023 | \$3,144.00 | BERRY | CATHY | UMGC SELF SERVICE |
| GA0 | DCPS | Roosevelt HS | 3984368146001 | 03/01/2023 | 03/02/2023 | \$3,146.22 | CARRILLO | NICOLE | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD III | 3932181460001 | 01/19/2023 | 01/20/2023 | \$3,146.97 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Thomas ES | 4298645645001 | 11/13/2023 | 11/14/2023 | \$3,147.40 | WILLINGHAM | KRYSTAL | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | School Without Walls HS | 4233199929001 | 09/18/2023 | 09/20/2023 | \$3,148.26 | WARE | DANNY | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS I | 3934310028001 | 01/21/2023 | 01/23/2023 | \$3,150.00 | ANDERSON | ERYKA | IXL SCHOOL SUBSCRIPT |
| GA0 | DCPS | Ballou STAY | 3997041785001 | 03/10/2023 | 03/13/2023 | \$3,150.00 | DYER | JAYME | ACCUTRAIN CORPORATION |
| GA0 | DCPS | Roosevelt HS | 4139476022001 | 07/05/2023 | 07/06/2023 | \$3,150.00 | CARRILLO | NICOLE | THE RON CLARK ACADEMY |
| GA0 | DCPS | DCPS FED GRYS IV | 4323155584001 | 12/07/2023 | 12/08/2023 | \$3,150.00 | THOMAS | WESLEY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Lafayette ES | 4220066987001 | 09/10/2023 | 09/11/2023 | \$3,153.46 | DENMARK | ALVIN | BLUEBAY OFFICE INC |
| GA0 | DCPS | Miner ES | 3919987012001 | 01/10/2023 | 01/11/2023 | \$3,154.40 | STAPLETON | CHARLENE | ABC SUPPLY |
| GA0 | DCPS | Powell Educ. Campus | 4193367540001 | 08/17/2023 | 08/18/2023 | \$3,158.30 | WALTERS | JETHRO | AMAZON.COM*TQ6EA23H2 |
| GA0 | DCPS | DCPS FED GRYS IV | 4306408058001 | 11/20/2023 | 11/21/2023 | \$3,159.05 | HOUSE | CHANEL | CUSTOMINK LLC |
| GA0 | DCPS | DCPS SEAD II | 4216635883001 | 09/06/2023 | 09/07/2023 | \$3,160.85 | PALACIOS | LORENA | DRI*UPRINTING |
| GA0 | DCPS | DCPS Ida B. Wells | 4298645736001 | 11/13/2023 | 11/14/2023 | \$3,161.86 | BALOGUN | CRYSTAL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS IV | 4323155583001 | 12/07/2023 | 12/08/2023 | \$3,175.00 | THOMAS | WESLEY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Thomas ES | 4346938616001 | 01/04/2024 | 01/08/2024 | \$3,176.46 | WILLINGHAM | KRYSTAL | METROPOLITAN |
| GA0 | DCPS | Whittier ES | 4210519368001 | 08/31/2023 | 09/01/2023 | \$3,179.00 | JETER | CHARELLE | CURRICULUM ASSOC |
| GA0 | DCPS | Eastern HS | 3897760945001 | 12/19/2022 | 12/21/2022 | \$3,181.50 | ALBRITTON | CAPRICIA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS Ida B. Wells | 4188917020001 | 08/14/2023 | 08/15/2023 | \$3,181.99 | BALOGUN | CRYSTAL | AMZN MKTP US |
| GA0 | DCPS | Powell Educ. Campus | 3968277375001 | 02/16/2023 | 02/17/2023 | \$3,189.94 | WALTERS | JETHRO | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 4155329607001 | 07/18/2023 | 07/19/2023 | \$3,190.39 | LAMBERT | MARY | B&H PHOTO 800-606-6969 |
| GA0 | DCPS | Ballou STAY | 4105991449001 | 06/07/2023 | 06/08/2023 | \$3,192.97 | DYER | JAYME | SQ *THE AQUILINE GROUP |
| GA0 | DCPS | Roosevelt STAY | 4279075360001 | 10/26/2023 | 10/27/2023 | \$3,196.00 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Ballou HS | 4313849857001 | 11/27/2023 | 11/30/2023 | \$3,199.20 | CADET | FABIOLA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS III | 4021372789001 | 03/30/2023 | 03/31/2023 | \$3,199.68 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4061765578001 | 05/02/2023 | 05/03/2023 | \$3,200.00 | LEDBETTER | JOSHUA | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Coolidge HS | 4121989260001 | 06/20/2023 | 06/21/2023 | \$3,200.00 | KNIGHT JR | ROLAND | PARTRANS LLC |
| GA0 | DCPS | Turner ES | 4132267496001 | 06/27/2023 | 06/29/2023 | \$3,200.00 | LOMAX | ERIKA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS I | 4173007464001 | 08/01/2023 | 08/02/2023 | \$3,200.00 | BERRY | CATHY | PAYPAL |
| GA0 | DCPS | DCPS River Terrace EC | 4345571190001 | 01/03/2024 | 01/05/2024 | \$3,200.40 | MCFADGION | CARL | ATTAINMENT COMPANY, IN |
| GA0 | DCPS | Powell Educ. Campus | 4186585600001 | 08/14/2023 | 08/14/2023 | \$3,205.95 | WALTERS | JETHRO | AMZN MKTP US |
| GA0 | DCPS | Ludlow-Taylor ES | 4304642133001 | 11/16/2023 | 11/20/2023 | \$3,208.15 | WHITE | CRYSTAL | METROPOLITAN |
| GA0 | DCPS | JOHN LEWIS ES | 4212377251001 | 09/01/2023 | 09/04/2023 | \$3,209.10 | BRYANT | MILTON | LASER ART INC |
| GA0 | DCPS | Bancroft ES | 4199025370001 | 08/22/2023 | 08/23/2023 | \$3,209.40 | GUZMAN | JOHN | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | LaSalle-Backus ES | 4142515648001 | 07/07/2023 | 07/10/2023 | \$3,213.00 | CURTIS | KAREN | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | Ballou HS | 4113352209001 | 06/12/2023 | 06/14/2023 | \$3,213.47 | CADET | FABIOLA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 4233200019001 | 09/19/2023 | 09/20/2023 | \$3,217.50 | KUO | CHARLES | ZANER-BLOSER, INC |
| GA0 | DCPS | DCPS CORE I | 4008218818001 | 03/20/2023 | 03/21/2023 | \$3,220.20 | SCATES | TAMEKA | MES/WARREN FIRE/LAWMEN |
| GA0 | DCPS | Leckie ES | 3923090776001 | 01/12/2023 | 01/13/2023 | \$3,231.14 | ANDERSON | JENNY | ABC SUPPLY |
| GA0 | DCPS | Patterson ES | 4109512845001 | 06/08/2023 | 06/12/2023 | \$3,232.60 | BIBBS | MONICA | METROPOLITAN |
| GA0 | DCPS | Burrville ES | 4135692525001 | 06/30/2023 | 07/03/2023 | \$3,237.30 | CLARK | TERESA | GREAT MINDS |
| GA0 | DCPS | Coolidge HS | 4126951594001 | 06/23/2023 | 06/26/2023 | \$3,237.50 | KNIGHT JR | ROLAND | SQ *PRINT DEPOT |
| GA0 | DCPS | DCPS FED GRTS I | 4107556413001 | 06/08/2023 | 06/09/2023 | \$3,240.00 | BERRY | CATHY | CATHOLIC UNV OF AMERIC |
| GA0 | DCPS | DCPS SEAD V | 4209052658001 | 08/29/2023 | 08/31/2023 | \$3,240.00 | PEARSON | KEONA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD III | 4130750049001 | 06/27/2023 | 06/28/2023 | \$3,240.70 | LAMBERT | MARY | WWW.REDBUBBLE.COM |
| GA0 | DCPS | Benjamin Banneker HS | 4180212770001 | 08/07/2023 | 08/08/2023 | \$3,245.00 | JOHNSON | SHERICE | FSP*ATHLETIC HOUSE |
| GA0 | DCPS | DCPS SEAD III | 4202041535001 | 08/23/2023 | 08/25/2023 | \$3,248.50 | KUO | CHARLES | METROPOLITAN |
| GA0 | DCPS | Cardozo HS @ Meyer | 3946188996001 | 01/30/2023 | 01/31/2023 | \$3,250.00 | BAILEY | PATRICIA | PARTRANS LLC |
| GA0 | DCPS | HD Cooke ES | 4109512832001 | 06/09/2023 | 06/12/2023 | \$3,251.54 | ALVARADO | JACQUELINE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Eliot-Hine MS | 4341873083001 | 12/28/2023 | 01/02/2024 | \$3,252.05 | HALL-SYMISTER | KARLA | METROPOLITAN |
| GA0 | DCPS | DCPS CORE IV | 3990509285001 | 03/06/2023 | 03/07/2023 | \$3,253.00 | HURT | BRIDGETTE | ABC SUPPLY |
| GA0 | DCPS | Thomas ES | 3999469565001 | 03/13/2023 | 03/14/2023 | \$3,253.00 | WILLINGHAM | KRYSTAL | ABC SUPPLY |
| GA0 | DCPS | Miner ES | 4092969846001 | 05/26/2023 | 05/29/2023 | \$3,255.00 | STAPLETON | CHARLENE | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Brightwood ES | 4173007451001 | 08/01/2023 | 08/02/2023 | \$3,260.00 | PANIAGUA | ZOILA | CUSTOMINK LLC |
| GA0 | DCPS | Benjamin Banneker HS | 4307447069001 | 11/22/2023 | 11/22/2023 | \$3,266.32 | JOHNSON | SHERICE | DBC |
| GA0 | DCPS | JOHN LEWIS ES | 4091176185001 | 05/26/2023 | 05/26/2023 | \$3,268.41 | BRYANT | MILTON | IN *PRECISION CAPITAL |
| GA0 | DCPS | Kimball ES | 3943656739001 | 01/27/2023 | 01/30/2023 | \$3,271.24 | MARTINEZ | LESLIE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE III | 3923090792001 | 01/11/2023 | 01/13/2023 | \$3,275.00 | LENZ | STEVEN | HPS LLC |
| GA0 | DCPS | Luke Moore Alternative HS | 3943656743001 | 01/28/2023 | 01/30/2023 | \$3,275.00 | SIMMONS | KENDRA | IXL SCHOOL SUBSCRIPT |
| GA0 | DCPS | DCPS FED GRTS I | 3916037385001 | 01/06/2023 | 01/09/2023 | \$3,276.00 | IGBO | KOURTNEY | NTLREST EDUCATION FOUN |
| GA0 | DCPS | DCPS SEAD II | 4165706097001 | 07/26/2023 | 07/27/2023 | \$3,276.00 | PALACIOS | LORENA | VILLANOVA UNIVERSITY |
| GA0 | DCPS | Dunbar HS | 4290579123001 | 11/07/2023 | 11/07/2023 | \$3,277.51 | SMITH | ANIKA | NIKE.COM |
| GA0 | DCPS | DCPS SEAD I | 4139475960001 | 07/05/2023 | 07/06/2023 | \$3,285.30 | LEDBETTER | JOSHUA | CUSTOMINK LLC |
| GA0 | DCPS | DCPS CORE III | 4066756171001 | 05/08/2023 | 05/08/2023 | \$3,290.36 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | Noyes ES | 4105991384001 | 06/08/2023 | 06/08/2023 | \$3,295.25 | SENNA | JENNIFER | ULINE |
| GA0 | DCPS | Columbia Heights EC | 4190345759001 | 08/15/2023 | 08/16/2023 | \$3,295.25 | OLIVA | BILLY | PAYPAL |
| GA0 | DCPS | Simon ES | 4091176140001 | 05/25/2023 | 05/26/2023 | \$3,296.42 | NELSON | LARNIECE | BARON TOURS |
| GA0 | DCPS | DCPS CORE II | 4234783088001 | 09/20/2023 | 09/21/2023 | \$3,296.70 | HAI TING | ANDY | - ASCA - |
| GA0 | DCPS | DCPS FED GRTS III | 4181629609001 | 08/08/2023 | 08/09/2023 | \$3,300.00 | DUONG | HOA | TESOL INTERNATIONAL AS |
| GA0 | DCPS | DCPS CORE IV | 4220067062001 | 09/09/2023 | 09/11/2023 | \$3,300.00 | MITARITONNA | JAMES | SAVVAS LEARNING |
| GA0 | DCPS | DCPS SEAD I | 4298645693001 | 11/13/2023 | 11/14/2023 | \$3,304.70 | DHARAN | ROHAN | TERRAPIN |
| GA0 | DCPS | Tubman ES | 4200517661001 | 08/22/2023 | 08/24/2023 | \$3,305.74 | JAUREGUIZAR | YOLANDA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS CORE IV | 4188916992001 | 08/14/2023 | 08/15/2023 | \$3,312.08 | HALL | SIMONE | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD III | 3952737578001 | 02/03/2023 | 02/06/2023 | \$3,312.75 | LAMBERT | MARY | WWW.REDBUBBLE.COM |
| GA0 | DCPS | Stoddert ES | 3958203049001 | 02/08/2023 | 02/09/2023 | \$3,314.41 | SANDERSON | JILL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE IV | 3890522260001 | 12/14/2022 | 12/15/2022 | \$3,316.90 | HURT | BRIDGETTE | ABC SUPPLY |
| GA0 | DCPS | Stanton ES | 4124995440001 | 06/22/2023 | 06/23/2023 | \$3,317.96 | WEBSTER | ELLIE | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRTS IV | 3991950273001 | 03/07/2023 | 03/08/2023 | \$3,325.00 | FRANCIS | LAUDER | EB ONLINE PARENT CAFE |
| GA0 | DCPS | DCPS CORE III | 4049043947001 | 04/21/2023 | 04/24/2023 | \$3,330.00 | LENZ | STEVEN | SCHOOL NUTRITION ASSOC |
| GA0 | DCPS | LaSalle-Backus ES | 4054418306001 | 04/26/2023 | 04/27/2023 | \$3,333.85 | CURTIS | KAREN | SCHOOL OUTFITTERS LLC |

| Budget Code | | Transaction | | Transaction | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|-------------|-----------------------|--------------------------------|---------------|-------------|------------|-------------|-----------------|------------|------------------------|
| Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | | |
| GA0 | DCPS | Woodson, H.D. HS | 4057931007001 | 04/28/2023 | 05/01/2023 | \$3,335.75 | DUNN | ANDRIETTA | PREMIER SUPPLIERS |
| GA0 | DCPS | C.W. Harris ES | 4225635790001 | 09/12/2023 | 09/14/2023 | \$3,339.92 | WILLIAMS | TAHESHIAW | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 4176019986001 | 08/03/2023 | 08/04/2023 | \$3,345.90 | LAMBERT | MARY | WWW.REDBUBBLE.COM |
| GA0 | DCPS | DCPS SEAD IV | 4311168706001 | 11/27/2023 | 11/28/2023 | \$3,347.80 | HINES | SHERMAN | REHABMART.COM |
| GA0 | DCPS | DCPS FED GRYS I | 3890522217001 | 12/14/2022 | 12/15/2022 | \$3,348.00 | IGBO | KOURTNEY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Stoddert ES | 4191832845001 | 08/15/2023 | 08/17/2023 | \$3,352.06 | SANDERSON | JILL | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS River Terrace EC | 4072086660001 | 05/09/2023 | 05/11/2023 | \$3,355.50 | MCFADGION | CARL | HALO BRANDED SOLUTIONS |
| GA0 | DCPS | Walker-Jones ES | 4307447109001 | 11/20/2023 | 11/22/2023 | \$3,356.64 | EDELEN | THERESA | METROPOLITAN |
| GA0 | DCPS | Woodson, H.D. HS | 4030046501001 | 04/05/2023 | 04/07/2023 | \$3,358.79 | DUNN | ANDRIETTA | PREMIER SUPPLIERS |
| GA0 | DCPS | DCPS FED GRYS I | 4064810448001 | 05/03/2023 | 05/05/2023 | \$3,359.20 | IGBO | KOURTNEY | METROPOLITAN OFFICE |
| GA0 | DCPS | Hart MS | 4280838993001 | 10/26/2023 | 10/30/2023 | \$3,359.85 | SEALE | ELEANOR | METROPOLITAN |
| GA0 | DCPS | Dunbar HS | 4092969804001 | 05/25/2023 | 05/29/2023 | \$3,365.00 | SMITH | ANIKA | BODY BLISS THERAPY |
| GA0 | DCPS | LaSalle-Backus ES | 3985961534001 | 03/02/2023 | 03/03/2023 | \$3,367.50 | CURTIS | KAREN | CINTAS CORP |
| GA0 | DCPS | Eastern HS | 4135692552001 | 06/28/2023 | 07/03/2023 | \$3,369.65 | ALBRITTON | CAPRICIA | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD IV | 3950678044001 | 02/02/2023 | 02/03/2023 | \$3,379.20 | HINES | SHERMAN | WESTERN PSYCHOLOGICAL |
| GA0 | DCPS | Miner ES | 4002370637001 | 03/15/2023 | 03/16/2023 | \$3,382.56 | STAPLETON | CHARLENE | BSN SPORTS LLC |
| GA0 | DCPS | Beers ES | 4153844400001 | 07/17/2023 | 07/18/2023 | \$3,384.00 | FULLEN | THOMAS | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE II | 4066756086001 | 05/05/2023 | 05/08/2023 | \$3,387.00 | VIZIAN | SONIA | GRADUATE SCHOOL USA |
| GA0 | DCPS | Raymond ES | 4174510116001 | 07/31/2023 | 08/03/2023 | \$3,388.96 | HEATH | LYNNETTE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Truesdell ES | 4109512903001 | 06/09/2023 | 06/12/2023 | \$3,399.00 | BLAKENEY | ALPHONSO | BARON TOURS |
| GA0 | DCPS | DCPS SEAD I | 3950678115001 | 02/01/2023 | 02/03/2023 | \$3,399.94 | NCH-MCCASKILL | PEGGY | METROPOLITAN OFFICE |
| GA0 | DCPS | HD Cooke ES | 4079375091001 | 05/16/2023 | 05/17/2023 | \$3,402.34 | ALVARADO | JACQUELINE | ABC SUPPLY |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3934309963001 | 01/20/2023 | 01/23/2023 | \$3,404.57 | MEJIA | MIRNA | PREMIER SUPPLIERS |
| GA0 | DCPS | DCPS FED GRYS II | 4102984102001 | 06/05/2023 | 06/06/2023 | \$3,410.22 | JONES | FALLON | ENCORE GROUP USA LLC |
| GA0 | DCPS | DCPS FED GRYS I | 4100637847001 | 06/01/2023 | 06/05/2023 | \$3,410.50 | BERRY | CATHY | XAVIER UNIV OF LOUISIA |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3887545390001 | 12/12/2022 | 12/13/2022 | \$3,412.00 | HOWARD | DEVIN | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Truesdell ES | 4298645725001 | 11/13/2023 | 11/14/2023 | \$3,414.66 | BLAKENEY | ALPHONSO | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD I | 4294884981001 | 11/09/2023 | 11/10/2023 | \$3,420.00 | LEDBETTER | JOSHUA | SUBMERGED, INC |
| GA0 | DCPS | DCPS SEAD III | 4116497931001 | 06/15/2023 | 06/16/2023 | \$3,425.01 | LAMBERT | MARY | FRAME DESTINATION LLC |
| GA0 | DCPS | DCPS SEAD III | 4279075379001 | 10/26/2023 | 10/27/2023 | \$3,426.25 | KUO | CHARLES | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | McKinley Technology HS | 3991950200001 | 03/07/2023 | 03/08/2023 | \$3,433.79 | HATTON | TRACY | SCHOOL SPECIALTY LLC |
| GA0 | DCPS | Barnard ES | 3976852031001 | 02/23/2023 | 02/24/2023 | \$3,436.12 | THIAM | MOHAMED | IN *PRECISION CAPITAL |
| GA0 | DCPS | Columbia Heights EC | 4025818249001 | 04/02/2023 | 04/04/2023 | \$3,439.18 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Benjamin Banneker HS | 4164188224001 | 07/25/2023 | 07/26/2023 | \$3,440.00 | JOHNSON | SHERICE | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRYS IV | 4151371173001 | 07/14/2023 | 07/17/2023 | \$3,444.72 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD IV | 4285312922001 | 11/01/2023 | 11/02/2023 | \$3,445.00 | CULVER | DOMINIQUE | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS Bard HS Early College | 4060335639001 | 05/01/2023 | 05/02/2023 | \$3,445.75 | HAWKINS | TONYA | IN *PLATTSCO INC |
| GA0 | DCPS | Columbia Heights EC | 4008218789001 | 03/19/2023 | 03/21/2023 | \$3,446.06 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | McKinley Technology HS | 4124995446001 | 06/23/2023 | 06/23/2023 | \$3,447.59 | HATTON | TRACY | DBC |
| GA0 | DCPS | Ron Brown College Prep HS | 4188916981001 | 08/14/2023 | 08/15/2023 | \$3,449.15 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Thomas ES | 4218126280001 | 09/06/2023 | 09/08/2023 | \$3,451.35 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Raymond ES | 4190345805001 | 08/14/2023 | 08/16/2023 | \$3,453.15 | HEATH | LYNNETTE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Deal MS | 4288468730001 | 11/02/2023 | 11/06/2023 | \$3,458.42 | BAXTER | ROSLYN | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | McFarland MS | 4091176108001 | 05/25/2023 | 05/26/2023 | \$3,460.00 | HOLMES | MICHAEL | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Key ES | 4199025433001 | 08/22/2023 | 08/23/2023 | \$3,460.70 | GREEN | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | Peabody ES (Cap. Hill Cluster) | 4164188128001 | 07/25/2023 | 07/26/2023 | \$3,464.67 | MONTGOMERY | TANISHA | IN *PRECISION CAPITAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| GA0 | DCPS | Ron Brown College Prep HS | 4137773371001 | 07/02/2023 | 07/04/2023 | \$3,467.11 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Luke Moore Alternative HS | 4225635665001 | 09/13/2023 | 09/14/2023 | \$3,473.84 | SIMMONS | KENDRA | ABC SUPPLY |
| GA0 | DCPS | Hart MS | 4215226603001 | 09/05/2023 | 09/06/2023 | \$3,474.77 | SEALE | ELEANOR | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD I | 4236398625001 | 09/21/2023 | 09/22/2023 | \$3,475.76 | NCH-MCCASKILL | PEGGY | RIDDELL ALL AMERICAN |
| GA0 | DCPS | Ballou STAY | 3955222492001 | 02/05/2023 | 02/07/2023 | \$3,476.92 | DYER | JAYME | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Turner ES | 4169206547001 | 07/28/2023 | 07/31/2023 | \$3,482.00 | LOMAX | ERIKA | REALLY GREAT READING C |
| GA0 | DCPS | McFarland MS | 4040123616001 | 04/16/2023 | 04/17/2023 | \$3,491.10 | HOLMES | MICHAEL | AMZN MKTP US |
| GA0 | DCPS | DCPS Bard HS Early College | 3892062613001 | 12/15/2022 | 12/16/2022 | \$3,493.00 | HAWKINS | TONYA | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4209052756001 | 08/30/2023 | 08/31/2023 | \$3,494.25 | HOWARD | DEVIN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Nalle ES | 4283985817001 | 10/31/2023 | 11/01/2023 | \$3,494.58 | FOX | KNICOLE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD V | 4033847977001 | 04/10/2023 | 04/11/2023 | \$3,498.75 | PEARSON | KEONA | BROOKES PUBLISHING |
| GA0 | DCPS | DCPS FED GRYS II | 3966780388001 | 02/14/2023 | 02/16/2023 | \$3,499.20 | NICHOLSON | MARY | METROPOLITAN OFFICE |
| GA0 | DCPS | Takoma ES | 4169206320001 | 07/29/2023 | 07/31/2023 | \$3,499.25 | WATKINS | TIA | 4IMPRINT, INC |
| GA0 | DCPS | Ballou STAY | 4137773381001 | 07/03/2023 | 07/04/2023 | \$3,499.90 | DYER | JAYME | BLUEBAY OFFICE INC |
| GA0 | DCPS | JOHN LEWIS ES | 4135692665001 | 06/30/2023 | 07/03/2023 | \$3,500.00 | BRYANT | MILTON | LOGOWEAR HOUSE |
| GA0 | DCPS | DCPS FED GRYS III | 4215226566001 | 09/05/2023 | 09/06/2023 | \$3,500.00 | CRISS | MILAN | TESTOUT CORPORATION |
| GA0 | DCPS | Ballou STAY | 4234783242001 | 09/20/2023 | 09/21/2023 | \$3,500.00 | DYER | JAYME | BLUEBAY OFFICE INC |
| GA0 | DCPS | Seaton ES | 3896496920001 | 12/19/2022 | 12/20/2022 | \$3,503.10 | HILL | ALICIA | ABC SUPPLY |
| GA0 | DCPS | DCPS Ida B. Wells | 4116498067001 | 06/16/2023 | 06/16/2023 | \$3,503.47 | BALOGUN | CRYSTAL | DBC |
| GA0 | DCPS | Coolidge HS | 4153844420001 | 07/17/2023 | 07/18/2023 | \$3,504.02 | KNIGHT JR | ROLAND | DAYCON UPPER MARLBORO |
| GA0 | DCPS | JOHN LEWIS ES | 4207614962001 | 08/29/2023 | 08/30/2023 | \$3,506.00 | BRYANT | MILTON | BLUEBAY OFFICE INC |
| GA0 | DCPS | JOHN LEWIS ES | 4209052647001 | 08/29/2023 | 08/31/2023 | \$3,507.79 | BRYANT | MILTON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | School Without Walls HS | 4285312854001 | 11/01/2023 | 11/02/2023 | \$3,508.28 | LEWIS | KARA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | School Without Walls HS | 4333879752001 | 12/19/2023 | 12/19/2023 | \$3,508.28 | LEWIS | KARA | DISPUTE REBILL |
| GA0 | DCPS | DCPS CORE IV | 3889005734001 | 12/13/2022 | 12/14/2022 | \$3,508.70 | HURT | BRIDGETTE | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRYS IV | 3887545332001 | 12/12/2022 | 12/13/2022 | \$3,510.00 | FRANCIS | LAUDER | PAYPAL |
| GA0 | DCPS | Coolidge HS | 3934309928001 | 01/20/2023 | 01/23/2023 | \$3,515.54 | KNIGHT JR | ROLAND | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | McKinley Technology HS | 4023348921001 | 03/31/2023 | 04/03/2023 | \$3,522.54 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Bancroft ES | 4199025371001 | 08/22/2023 | 08/23/2023 | \$3,523.34 | GUZMAN | JOHN | AMZN MKTP US |
| GA0 | DCPS | Kimball ES | 4195278879001 | 08/17/2023 | 08/21/2023 | \$3,524.32 | MARTINEZ | LESLIE | METROPOLITAN |
| GA0 | DCPS | Dunbar HS | 4139475954001 | 07/05/2023 | 07/06/2023 | \$3,524.80 | SMITH | ANIKA | CE SHOP REAL ESTATE ED |
| GA0 | DCPS | DCPS SEAD I | 4153844481001 | 07/17/2023 | 07/18/2023 | \$3,528.00 | NCH-MCCASKILL | PEGGY | BSN SPORTS LLC |
| GA0 | DCPS | DCPS Van Ness ES | 4091176161001 | 05/25/2023 | 05/26/2023 | \$3,533.04 | BOSTICK | TODD | ABC SUPPLY |
| GA0 | DCPS | DCPS CORE IV | 4190345863001 | 08/15/2023 | 08/16/2023 | \$3,540.00 | SHARP | THEODORE | PAYPAL |
| GA0 | DCPS | Raymond ES | 3912743058001 | 01/04/2023 | 01/05/2023 | \$3,542.62 | HEATH | LYNNETTE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS Excel Academy | 4183130616001 | 08/09/2023 | 08/10/2023 | \$3,547.39 | WILSON | DRAKE | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS FED GRYS III | 3899046953001 | 12/21/2022 | 12/22/2022 | \$3,551.75 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Kelly Miller MS | 4181629508001 | 08/08/2023 | 08/09/2023 | \$3,552.50 | HOLMES | MICHAEL | SQ *THE MUSEUM SHOP DC |
| GA0 | DCPS | Kimball ES | 3949140010001 | 01/30/2023 | 02/02/2023 | \$3,554.20 | MARTINEZ | LESLIE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Marie Reed ES | 4218126255001 | 09/07/2023 | 09/08/2023 | \$3,560.00 | HOLCOMBE | ALLISON | ABC SUPPLY |
| GA0 | DCPS | McKinley Technology HS | 4147830027001 | 07/12/2023 | 07/13/2023 | \$3,564.00 | HATTON | TRACY | IN *LIVESCHOOL, INC. |
| GA0 | DCPS | DCPS SEAD IV | 4195278987001 | 08/20/2023 | 08/21/2023 | \$3,566.00 | TAYLOR | JEFFERY | AMAZON.COM*TQ1WX1BX2 A |
| GA0 | DCPS | DCPS SEAD III | 4116497946001 | 06/15/2023 | 06/16/2023 | \$3,570.14 | KUO | CHARLES | AMZN MKTP US |
| GA0 | DCPS | Miner ES | 4193367460001 | 08/16/2023 | 08/18/2023 | \$3,571.79 | STAPLETON | CHARLENE | LASER ART INC |
| GA0 | DCPS | Brightwood ES | 4033847955001 | 04/10/2023 | 04/11/2023 | \$3,571.86 | PANIAGUA | ZOILA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS Bard HS Early College | 3955222508001 | 02/06/2023 | 02/07/2023 | \$3,573.16 | HAWKINS | TONYA | ABC SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Military Rd Early Learning Center | 4171556169001 | 07/31/2023 | 08/01/2023 | \$3,575.00 | RAMIREZ | NYDIA | TEACHING STRATEGIES,LL |
| GA0 | DCPS | DCPS FED GRYS IV | 4227271769001 | 09/14/2023 | 09/15/2023 | \$3,581.00 | HOUSE | CHANEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD IV | 4155329639001 | 07/18/2023 | 07/19/2023 | \$3,587.19 | TAYLOR | JEFFERY | TEACHSTONE TRAINING |
| GA0 | DCPS | DCPS FED GRYS III | 4323155691001 | 12/07/2023 | 12/08/2023 | \$3,587.50 | KELLEY | IRVING | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS III | 4324823134001 | 12/08/2023 | 12/11/2023 | \$3,587.50 | KELLEY | IRVING | PAYPAL |
| GA0 | DCPS | Roosevelt STAY | 3943656762001 | 01/26/2023 | 01/30/2023 | \$3,588.33 | COBLE | KELLEY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD I | 3921507306001 | 01/11/2023 | 01/12/2023 | \$3,588.62 | NCH-MCCASKILL | PEGGY | BSN SPORTS LLC |
| GA0 | DCPS | DCPS SEAD IV | 4206214931001 | 08/29/2023 | 08/29/2023 | \$3,591.00 | HINES | SHERMAN | AWL*PEARSON EDUCATION |
| GA0 | DCPS | DCPS SEAD I | 4066756244001 | 05/05/2023 | 05/08/2023 | \$3,595.00 | NCH-MCCASKILL | PEGGY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Raymond ES | 4012662484001 | 03/22/2023 | 03/24/2023 | \$3,595.47 | HEATH | LYNNETTE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD III | 4301487244001 | 11/15/2023 | 11/16/2023 | \$3,595.98 | KUO | CHARLES | RESCUE ONE TRAINING FO |
| GA0 | DCPS | Woodson, H.D. HS | 4323155695001 | 12/06/2023 | 12/08/2023 | \$3,597.24 | DUNN | ANDRIETTA | LASER ART INC |
| GA0 | DCPS | Deal MS | 4302951682001 | 11/16/2023 | 11/17/2023 | \$3,599.20 | BAXTER | ROSLYN | QUILL CORPORATION |
| GA0 | DCPS | Simon ES | 4327958455001 | 12/12/2023 | 12/13/2023 | \$3,599.32 | NELSON | LARNIECE | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Leckie ES | 4063279881001 | 05/03/2023 | 05/04/2023 | \$3,600.00 | ANDERSON | JENNY | PARTRANS LLC |
| GA0 | DCPS | Leckie ES | 4063279882001 | 05/03/2023 | 05/04/2023 | \$3,600.00 | ANDERSON | JENNY | PARTRANS LLC |
| GA0 | DCPS | Cap. Hill Montesorri @ Logan | 4234783078001 | 09/20/2023 | 09/21/2023 | \$3,600.00 | NGUYEN | THANH | NCMPS |
| GA0 | DCPS | Boone ES | 4320287262001 | 12/01/2023 | 12/06/2023 | \$3,600.75 | SEDGWICK | TARKITTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Tubman ES | 3984368054001 | 02/28/2023 | 03/02/2023 | \$3,601.12 | JAUREGUIZAR | YOLANDA | LASER ART INC |
| GA0 | DCPS | DCPS FED GRYS IV | 4126951636001 | 06/24/2023 | 06/26/2023 | \$3,607.89 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD III | 4060335534001 | 05/01/2023 | 05/02/2023 | \$3,610.85 | LAMBERT | MARY | SWEETWATER SOUND |
| GA0 | DCPS | Beers ES | 3887545300001 | 12/12/2022 | 12/13/2022 | \$3,613.18 | FULLEN | THOMAS | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Browne EC | 4200517739001 | 08/22/2023 | 08/24/2023 | \$3,618.64 | MCCANTS | ELEASE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS River Terrace EC | 4300019370001 | 11/14/2023 | 11/15/2023 | \$3,626.96 | MCFADGION | CARL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD III | 4210519238001 | 08/31/2023 | 09/01/2023 | \$3,630.98 | BOSSETT | KACHINAH | 4IMPRINT, INC |
| GA0 | DCPS | DCPS SEAD III | 4233200016001 | 09/19/2023 | 09/20/2023 | \$3,638.75 | KUO | CHARLES | PAYPAL |
| GA0 | DCPS | Coolidge HS | 3950678048001 | 02/01/2023 | 02/03/2023 | \$3,639.20 | KNIGHT JR | ROLAND | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Lafayette ES | 4233200050001 | 09/18/2023 | 09/20/2023 | \$3,639.20 | DENMARK | ALVIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD IV | 3884945082001 | 12/09/2022 | 12/12/2022 | \$3,640.00 | PALOMO | CARMEN | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Beers ES | 3946188921001 | 01/30/2023 | 01/31/2023 | \$3,644.50 | FULLEN | THOMAS | ABC SUPPLY |
| GA0 | DCPS | Raymond ES | 4082476207001 | 05/18/2023 | 05/19/2023 | \$3,650.00 | HEATH | LYNNETTE | PARTRANS LLC |
| GA0 | DCPS | DCPS FED GRYS I | 4063279895001 | 05/02/2023 | 05/04/2023 | \$3,652.11 | BERRY | CATHY | M U CASHIERS OFFICE |
| GA0 | DCPS | DCPS FED GRYS I | 4063279896001 | 05/02/2023 | 05/04/2023 | \$3,652.11 | BERRY | CATHY | M U CASHIERS OFFICE |
| GA0 | DCPS | DCPS CORE IV | 4234783253001 | 09/20/2023 | 09/21/2023 | \$3,660.25 | MITARITONNA | JAMES | MARYLAND SMALL ARMS RA |
| GA0 | DCPS | Phelps AC&E HS | 3923090812001 | 01/10/2023 | 01/13/2023 | \$3,663.69 | WATSON | DARA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS III | 4011123940001 | 03/22/2023 | 03/23/2023 | \$3,665.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | Roosevelt STAY | 4165706009001 | 07/26/2023 | 07/27/2023 | \$3,665.12 | COBLE | KELLEY | ABC SUPPLY |
| GA0 | DCPS | Turner ES | 3990509371001 | 03/06/2023 | 03/07/2023 | \$3,670.00 | LOMAX | ERIKA | ABC SUPPLY |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4209052668001 | 08/30/2023 | 08/31/2023 | \$3,675.90 | MEJIA | MIRNA | SIR SPEEDY PRINTING |
| GA0 | DCPS | Raymond ES | 4151371245001 | 07/14/2023 | 07/17/2023 | \$3,679.92 | HEATH | LYNNETTE | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Coolidge HS | 4169206389001 | 07/28/2023 | 07/31/2023 | \$3,680.00 | KNIGHT JR | ROLAND | UNISONTB.COM |
| GA0 | DCPS | DCPS FED GRYS I | 3985961439001 | 03/01/2023 | 03/03/2023 | \$3,682.62 | IGBO | KOURTNEY | METROPOLITAN OFFICE |
| GA0 | DCPS | Anacostia HS | 4054418272001 | 04/25/2023 | 04/27/2023 | \$3,684.80 | BEN | DAVID | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Turner ES | 3955222532001 | 02/05/2023 | 02/07/2023 | \$3,685.65 | LOMAX | ERIKA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Eastern HS | 4188916925001 | 08/14/2023 | 08/15/2023 | \$3,690.00 | ALBRITTON | CAPRICIA | PAYPAL |
| GA0 | DCPS | J.O. Wilson ES | 3961733211001 | 02/10/2023 | 02/13/2023 | \$3,690.56 | BISHOP | TAMIKA | ABC SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD IV | 4336051757001 | 12/20/2023 | 12/21/2023 | \$3,696.00 | CULVER | DOMINIQUE | COMPTIA |
| GA0 | DCPS | Ron Brown College Prep HS | 3958203148001 | 02/08/2023 | 02/09/2023 | \$3,698.00 | JACKSON | AARON | FLOOR SCRUBBER USA |
| GA0 | DCPS | DCPS Ida B. Wells | 4180212800001 | 08/07/2023 | 08/08/2023 | \$3,700.00 | BALOGUN | CRYSTAL | LOGOWEAR HOUSE |
| GA0 | DCPS | DCPS SEAD II | 4234783205001 | 09/19/2023 | 09/21/2023 | \$3,700.00 | PERRY | BRITTNEY | METROPOLITAN |
| GA0 | DCPS | Roosevelt HS | 4285312956001 | 11/01/2023 | 11/02/2023 | \$3,700.00 | CARRILLO | NICOLE | IN *A LIFE WELL DRESSE |
| GA0 | DCPS | LaSalle-Backus ES | 4171556219001 | 07/31/2023 | 08/01/2023 | \$3,701.42 | CURTIS | KAREN | #43 LAKESHORE LEARNING |
| GA0 | DCPS | Hart MS | 4190345838001 | 08/15/2023 | 08/16/2023 | \$3,709.50 | SEALE | ELEANOR | SQ *EXPLORE TO RESTORE |
| GA0 | DCPS | Ballou STAY | 4286724960001 | 11/02/2023 | 11/03/2023 | \$3,713.70 | DYER | JAYME | BLUEBAY OFFICE INC |
| GA0 | DCPS | McFarland MS | 4311168733001 | 11/27/2023 | 11/28/2023 | \$3,718.64 | WALKER-MCLEAN | SANDRA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Tubman ES | 4025818211001 | 04/03/2023 | 04/04/2023 | \$3,720.71 | JAUREGUIZAR | YOLANDA | ABC SUPPLY |
| GA0 | DCPS | Cardozo HS @ Meyer | 3958203196001 | 02/08/2023 | 02/09/2023 | \$3,721.92 | BAILEY | PATRICIA | ABC SUPPLY |
| GA0 | DCPS | Hendley ES | 4302951753001 | 11/16/2023 | 11/17/2023 | \$3,723.24 | WILLIAMS | KENYA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 3955222530001 | 02/03/2023 | 02/07/2023 | \$3,724.76 | HOWARD | DEVIN | NASCO FORT ATKINSON |
| GA0 | DCPS | DCPS SEAD I | 4167262217001 | 07/26/2023 | 07/28/2023 | \$3,725.70 | LEDBETTER | JOSHUA | BENJAMIN OFFICE SUPPLY |
| GA0 | DCPS | DCPS CORE I | 4212377170001 | 09/03/2023 | 09/04/2023 | \$3,726.00 | HAI TING | ANDY | IXL SCHOOL SUBSCRIPT |
| GA0 | DCPS | DCPS FED GRTS III | 4105991313001 | 06/07/2023 | 06/08/2023 | \$3,731.03 | IGBO | KOURTNEY | FABRICATIONEVENTSINC |
| GA0 | DCPS | DCPS River Terrace EC | 3950678039001 | 02/02/2023 | 02/03/2023 | \$3,738.90 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Raymond ES | 4104444215001 | 06/06/2023 | 06/07/2023 | \$3,740.06 | HEATH | LYNNETTE | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Walker-Jones ES | 4130750204001 | 06/26/2023 | 06/28/2023 | \$3,741.50 | EDELEN | THERESA | METROPOLITAN |
| GA0 | DCPS | Johnson, John Hayden MS | 4234783265001 | 09/20/2023 | 09/21/2023 | \$3,742.77 | DERSON-AMARE | AKUEI | TOTAL OFFICE PRODUCTS |
| GA0 | DCPS | DCPS SEAD II | 3968277265001 | 02/15/2023 | 02/17/2023 | \$3,750.00 | KITTRELL | MONICA | PAYPAL |
| GA0 | DCPS | Powell Educ. Campus | 4049044023001 | 04/21/2023 | 04/24/2023 | \$3,750.00 | WALTERS | JETHRO | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRTS I | 4098713197001 | 06/01/2023 | 06/02/2023 | \$3,750.00 | BERRY | CATHY | CATHOLIC UNV OF AMERIC |
| GA0 | DCPS | Turner ES | 4167262319001 | 07/27/2023 | 07/28/2023 | \$3,750.00 | LOMAX | ERIKA | DISMISSAL SOFTWARE |
| GA0 | DCPS | Powell Educ. Campus | 4220067068001 | 09/07/2023 | 09/11/2023 | \$3,750.00 | WALTERS | JETHRO | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRTS I | 4346938700001 | 01/05/2024 | 01/08/2024 | \$3,750.00 | BERRY | CATHY | CATHOLIC UNIVERSITY OF |
| GA0 | DCPS | Shepherd ES | 4212377272001 | 09/01/2023 | 09/04/2023 | \$3,760.00 | COLES | SHAMAYNE | IB GLOBAL CENTER |
| GA0 | DCPS | DCPS Ida B. Wells | 4155329727001 | 07/18/2023 | 07/19/2023 | \$3,761.34 | BALOGUN | CRYSTAL | IN *PRECISION CAPITAL |
| GA0 | DCPS | LaSalle-Backus ES | 4011124026001 | 03/22/2023 | 03/23/2023 | \$3,771.00 | CURTIS | KAREN | LAKESHORE LEARNING |
| GA0 | DCPS | DCPS FED GRTS I | 3925203338001 | 01/14/2023 | 01/16/2023 | \$3,775.00 | ANDERSON | ERYKA | COMMUNITY PLAYTHINGS |
| GA0 | DCPS | Woodson, H.D. HS | 4346938770001 | 01/04/2024 | 01/08/2024 | \$3,775.25 | DUNN | ANDRIETTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Oyster-Adams Bilingual School | 4227271773001 | 09/14/2023 | 09/15/2023 | \$3,776.36 | FORTSON | DESHUNDRIA | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRTS IV | 4323155580001 | 12/07/2023 | 12/08/2023 | \$3,777.50 | THOMAS | WESLEY | WAVE - *INCREDIBLE DES |
| GA0 | DCPS | DCPS CORE II | 4129320868001 | 06/26/2023 | 06/27/2023 | \$3,788.00 | LIN | CLAIRE | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Eastern HS | 4184658742001 | 08/10/2023 | 08/11/2023 | \$3,788.28 | ALBRITTON | CAPRICIA | OXFORD UNIVERSITY PRES |
| GA0 | DCPS | Smothers ES | 3916037567001 | 01/07/2023 | 01/09/2023 | \$3,789.46 | CAMPBELL | JACQUELINE | IN *PRECISION CAPITAL |
| GA0 | DCPS | LaSalle-Backus ES | 3985961536001 | 03/02/2023 | 03/03/2023 | \$3,792.00 | CURTIS | KAREN | LAKESHORE LEARNING |
| GA0 | DCPS | Stanton ES | 4329304986001 | 12/13/2023 | 12/14/2023 | \$3,793.60 | WEBSTER | ELLIE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | McKinley Technology HS | 4177898267001 | 08/04/2023 | 08/07/2023 | \$3,795.00 | HATTON | TRACY | JOSTENS STEWART 1655 |
| GA0 | DCPS | DCPS CORE II | 4238402095001 | 09/22/2023 | 09/25/2023 | \$3,795.10 | VIZIAN | SONIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Maurry ES | 4320287317001 | 12/05/2023 | 12/06/2023 | \$3,799.24 | KOONTZ | PATRICK | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Coolidge HS | 4169206390001 | 07/28/2023 | 07/31/2023 | \$3,800.00 | KNIGHT JR | ROLAND | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD I | 4320287286001 | 12/05/2023 | 12/06/2023 | \$3,800.00 | DHARAN | ROHAN | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Dunbar HS | 4220066861001 | 09/08/2023 | 09/11/2023 | \$3,800.48 | SMITH | ANIKA | JOSTENS STEWART 1655 |
| GA0 | DCPS | DCPS SEAD III | 4234783134001 | 09/19/2023 | 09/21/2023 | \$3,811.03 | EXANTUS | LORDSLINE | BARNES & NOBLE #2971 |
| GA0 | DCPS | Office of the Chief of Staff | 3908223465001 | 12/30/2022 | 01/02/2023 | \$3,813.75 | DANNAH | SHANQUETTE | VORKHUMAN* WORKHUMAN L |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Deal MS | 3995023137001 | 03/09/2023 | 03/10/2023 | \$3,823.88 | STATEN | SAUDIA | ABC SUPPLY |
| GA0 | DCPS | DCPS CORE II | 4238402155001 | 09/22/2023 | 09/25/2023 | \$3,825.40 | HAI TING | ANDY | METROPOLITAN |
| GA0 | DCPS | Key ES | 4186585485001 | 08/10/2023 | 08/14/2023 | \$3,825.74 | GREEN | JENNIFER | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Sousa MS | 3929055006001 | 01/17/2023 | 01/18/2023 | \$3,825.82 | COAN | ALEXANDRIA | ABC SUPPLY |
| GA0 | DCPS | Shepherd ES | 4144817244001 | 07/10/2023 | 07/11/2023 | \$3,826.66 | COLES | SHAMAYNE | ABC SUPPLY |
| GA0 | DCPS | Walker-Jones ES | 3897761051001 | 12/20/2022 | 12/21/2022 | \$3,827.02 | EDELEN | THERESA | ABC SUPPLY |
| GA0 | DCPS | Kelly Miller MS | 4234783130001 | 09/20/2023 | 09/21/2023 | \$3,829.07 | HOLMES | MICHAEL | SCHOOLMART |
| GA0 | DCPS | Thomson ES | 3973878994001 | 02/21/2023 | 02/22/2023 | \$3,832.25 | ARGUETA | JULIA | PRECISION CAPITAL PART |
| GA0 | DCPS | DCPS SEAD III | 4160376599001 | 07/21/2023 | 07/24/2023 | \$3,832.32 | LAMBERT | MARY | WWW.REDBUBBLE.COM |
| GA0 | DCPS | Deal MS | 3896496907001 | 12/19/2022 | 12/20/2022 | \$3,833.60 | STATEN | SAUDIA | ABC SUPPLY |
| GA0 | DCPS | HD Cooke ES | 3906615973001 | 12/28/2022 | 12/30/2022 | \$3,833.60 | ALVARADO | JACQUELINE | ABC SUPPLY |
| GA0 | DCPS | DCPS CORE IV | 4193367570001 | 08/17/2023 | 08/18/2023 | \$3,839.36 | SHARP | THEODORE | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRTS I | 4174510150001 | 08/03/2023 | 08/03/2023 | \$3,845.35 | ANDERSON | ERYKA | PERIPOLE INC |
| GA0 | DCPS | Roosevelt HS | 4012662514001 | 03/24/2023 | 03/24/2023 | \$3,846.82 | CARRILLO | NICOLE | DBC |
| GA0 | DCPS | DCPS CORE IV | 4209052702001 | 08/30/2023 | 08/31/2023 | \$3,850.00 | MITARITONNA | JAMES | TESTOUT CORPORATION |
| GA0 | DCPS | DCPS FED GRTS III | 4215226569001 | 09/05/2023 | 09/06/2023 | \$3,850.00 | CRISS | MILAN | TESTOUT CORPORATION |
| GA0 | DCPS | DCPS CORE IV | 4307447080001 | 11/21/2023 | 11/22/2023 | \$3,850.00 | PRESUME | REETCHEL | SQ *EXPLORE TO RESTORE |
| GA0 | DCPS | Stanton ES | 4097195438001 | 05/31/2023 | 06/01/2023 | \$3,854.75 | WEBSTER | ELLIE | CINTAS CORP |
| GA0 | DCPS | Roosevelt STAY | 4191832864001 | 08/16/2023 | 08/17/2023 | \$3,856.85 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD III | 4173007446001 | 07/31/2023 | 08/02/2023 | \$3,862.50 | KUO | CHARLES | BARON TOURS |
| GA0 | DCPS | Tubman ES | 3912743001001 | 01/03/2023 | 01/05/2023 | \$3,869.17 | JAUREGUIZAR | YOLANDA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Lafayette ES | 4162747624001 | 07/24/2023 | 07/25/2023 | \$3,871.50 | DENMARK | ALVIN | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 3966780455001 | 02/15/2023 | 02/16/2023 | \$3,872.00 | KITTRELL | MONICA | WESTERN PSYCHOLOGICAL |
| GA0 | DCPS | Bancroft ES | 3988016891001 | 03/03/2023 | 03/06/2023 | \$3,874.66 | GUZMAN | JOHN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Ludlow-Taylor ES | 4324823168001 | 12/07/2023 | 12/11/2023 | \$3,877.95 | WHITE | CRYSTAL | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRTS IV | 4313849820001 | 11/28/2023 | 11/30/2023 | \$3,878.70 | FRANCIS | LAUDER | LASER ART INC |
| GA0 | DCPS | DCPS FED GRTS III | 3991950197001 | 03/07/2023 | 03/08/2023 | \$3,880.58 | IGBO | KOURTNEY | CUSTOMINK LLC |
| GA0 | DCPS | Houston ES | 4177898109001 | 08/04/2023 | 08/07/2023 | \$3,885.00 | BOOKER | KALIK | THE MATH LEARNING CENT |
| GA0 | DCPS | DCPS SEAD I | 4025818233001 | 04/04/2023 | 04/04/2023 | \$3,885.68 | LEDBETTER | JOSHUA | DBC |
| GA0 | DCPS | DCPS FED GRTS III | 4130750185001 | 06/27/2023 | 06/28/2023 | \$3,886.87 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRTS I | 4028573343001 | 04/05/2023 | 04/06/2023 | \$3,895.00 | BERRY | CATHY | HGSE-CENTRAL MERCHANT |
| GA0 | DCPS | DCPS FED GRTS I | 4028573372001 | 04/05/2023 | 04/06/2023 | \$3,895.00 | BERRY | CATHY | HGSE-CENTRAL MERCHANT |
| GA0 | DCPS | DCPS CORE IV | 3988016999001 | 03/03/2023 | 03/06/2023 | \$3,897.12 | HURT | BRIDGETTE | ABC SUPPLY |
| GA0 | DCPS | Thomas ES | 3995023106001 | 03/08/2023 | 03/10/2023 | \$3,897.12 | WILLINGHAM | KRYSTAL | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD III | 4288468712001 | 11/05/2023 | 11/06/2023 | \$3,899.70 | KUO | CHARLES | AMAZON.COM*5C6GJ4SE3 |
| GA0 | DCPS | Anacostia HS | 3981331478001 | 02/27/2023 | 02/28/2023 | \$3,900.00 | BEN | DAVID | HIGH TECH HIGH GSE |
| GA0 | DCPS | DCPS FED GRTS I | 4340064859001 | 12/28/2023 | 12/28/2023 | \$3,900.00 | BERRY | CATHY | CENTER FOR RESPONSIVE |
| GA0 | DCPS | LaSalle-Backus ES | 4190345788001 | 08/15/2023 | 08/16/2023 | \$3,908.97 | CURTIS | KAREN | CUSTOMINK LLC |
| GA0 | DCPS | Bruce-Monroe PkView ES | 3921507279001 | 01/12/2023 | 01/12/2023 | \$3,910.00 | MEJIA | MIRNA | SAVVAS LEARNING |
| GA0 | DCPS | Roosevelt HS | 3911404018001 | 01/03/2023 | 01/04/2023 | \$3,918.30 | CARRILLO | NICOLE | ABC SUPPLY |
| GA0 | DCPS | Raymond ES | 4184658862001 | 08/09/2023 | 08/11/2023 | \$3,928.58 | HEATH | LYNNETTE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | JOHN LEWIS ES | 4207614961001 | 08/28/2023 | 08/30/2023 | \$3,935.00 | BRYANT | MILTON | HIGH NOON BOOKS |
| GA0 | DCPS | DCPS FED GRTS I | 4345571289001 | 01/05/2024 | 01/05/2024 | \$3,938.00 | ANDERSON | ERYKA | IXL SCHOOL SUBSCRIPT |
| GA0 | DCPS | Roosevelt HS | 4344465800001 | 01/03/2024 | 01/04/2024 | \$3,938.25 | CARRILLO | NICOLE | BLUEBAY OFFICE INC |
| GA0 | DCPS | Johnson, John Hayden MS | 4323155708001 | 12/07/2023 | 12/08/2023 | \$3,942.00 | IDERSON-AMARE | AKUEI | TOTAL OFFICE PRODUCTS |
| GA0 | DCPS | Ballou STAY | 4077926801001 | 05/15/2023 | 05/16/2023 | \$3,948.00 | DYER | JAYME | SQ *THE AQUILINE GROUP |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Dunbar HS | 4138444798001 | 07/04/2023 | 07/05/2023 | \$3,948.00 | SMITH | ANIKA | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Dunbar HS | 4231707161001 | 09/18/2023 | 09/19/2023 | \$3,956.50 | SMITH | ANIKA | SQ *OFFICIAL OFFICE SY |
| GA0 | DCPS | Benjamin Banneker HS | 4345571284001 | 01/04/2024 | 01/05/2024 | \$3,957.68 | JOHNSON | SHERICE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS Excel Academy | 4012662395001 | 03/23/2023 | 03/24/2023 | \$3,958.75 | WILSON | DRAKE | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Moten ES | 4121989246001 | 06/20/2023 | 06/21/2023 | \$3,958.88 | SCHNEIDER | PAUL | WWW.WMI-MONTESSORI.ORG |
| GA0 | DCPS | Turner ES | 3906616000001 | 12/28/2022 | 12/30/2022 | \$3,959.76 | LOMAX | ERIKA | ABC SUPPLY |
| GA0 | DCPS | Coolidge HS | 4321712164001 | 12/06/2023 | 12/07/2023 | \$3,963.48 | KNIGHT JR | ROLAND | CUSTOMINK LLC |
| GA0 | DCPS | Randle Highlands ES | 4202041614001 | 08/24/2023 | 08/25/2023 | \$3,966.06 | LESESNE | NESHAWN | ABC SUPPLY |
| GA0 | DCPS | Miner ES | 4313849809001 | 11/28/2023 | 11/30/2023 | \$3,966.95 | STAPLETON | CHARLENE | LASER ART INC |
| GA0 | DCPS | Columbia Heights EC | 4212377226001 | 09/01/2023 | 09/04/2023 | \$3,967.23 | OLIVA | BILLY | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD II | 4231707334001 | 09/18/2023 | 09/19/2023 | \$3,969.00 | PALACIOS | LORENA | IN *RED CANNA, INC. |
| GA0 | DCPS | DCPS SEAD II | 4231707335001 | 09/18/2023 | 09/19/2023 | \$3,969.00 | PALACIOS | LORENA | IN *RED CANNA, INC. |
| GA0 | DCPS | Bancroft ES | 3914108679001 | 01/04/2023 | 01/06/2023 | \$3,981.13 | GUZMAN | JOHN | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS CORE III | 4173007471001 | 08/02/2023 | 08/02/2023 | \$3,981.99 | LENZ | STEVEN | AMZN MKTP US |
| GA0 | DCPS | DCPS CORE IV | 4229304724001 | 09/16/2023 | 09/18/2023 | \$3,984.00 | GODFREY | PATRICK | IN *RED CANNA, INC. |
| GA0 | DCPS | Walker-Jones ES | 4277586373001 | 10/25/2023 | 10/26/2023 | \$3,984.80 | EDELEN | THERESA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Ron Brown College Prep HS | 4137773372001 | 07/03/2023 | 07/04/2023 | \$3,989.15 | JACKSON | AARON | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE IV | 4236398487001 | 09/21/2023 | 09/22/2023 | \$3,991.00 | GODFREY | PATRICK | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS SEAD II | 4231707333001 | 09/18/2023 | 09/19/2023 | \$3,991.68 | PALACIOS | LORENA | IN *RED CANNA, INC. |
| GA0 | DCPS | McFarland MS | 3930605007001 | 01/17/2023 | 01/19/2023 | \$3,991.95 | HOLMES | MICHAEL | KENDALL HUNT PUBLISHIN |
| GA0 | DCPS | DCPS CORE II | 3905440969001 | 12/28/2022 | 12/29/2022 | \$3,996.00 | VIZIAN | SONIA | GRADUATE SCHOOL USA |
| GA0 | DCPS | DCPS SEAD III | 4225635683001 | 09/13/2023 | 09/14/2023 | \$3,996.99 | LAMBERT | MARY | B&H PHOTO 800-606-6969 |
| GA0 | DCPS | Browne EC | 4277586301001 | 10/25/2023 | 10/26/2023 | \$3,997.60 | MCCANTS | ELEASE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Roosevelt STAY | 4233199973001 | 09/19/2023 | 09/20/2023 | \$3,997.90 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Stoddert ES | 3946188908001 | 01/30/2023 | 01/31/2023 | \$3,997.94 | SANDERSON | JILL | IN *PRECISION CAPITAL |
| GA0 | DCPS | McKinley Technology HS | 3952737653001 | 02/03/2023 | 02/06/2023 | \$3,999.00 | HATTON | TRACY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Ballou HS | 4234783236001 | 09/19/2023 | 09/21/2023 | \$3,999.47 | CADET | FABIOLA | LASER ART INC |
| GA0 | DCPS | Anacostia HS | 4064810506001 | 05/03/2023 | 05/05/2023 | \$3,999.80 | BEN | DAVID | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD I | 4320287282001 | 12/05/2023 | 12/06/2023 | \$3,999.92 | DHARAN | ROHAN | BENJAMIN OFFICE SUPPLY |
| GA0 | DCPS | JOHN LEWIS ES | 4135692666001 | 06/30/2023 | 07/03/2023 | \$4,000.00 | BRYANT | MILTON | LOGOWEAR HOUSE |
| GA0 | DCPS | DCPS FED GRYS III | 4176020082001 | 08/03/2023 | 08/04/2023 | \$4,000.00 | KELLEY | IRVING | IN *THE MECCA GROUP LL |
| GA0 | DCPS | DCPS FED GRYS III | 4216635834001 | 09/06/2023 | 09/07/2023 | \$4,000.00 | CRISS | MILAN | NEARPOD |
| GA0 | DCPS | Dunbar HS | 4282798222001 | 10/30/2023 | 10/31/2023 | \$4,000.00 | SMITH | ANIKA | PGPARKS.COM RETAIL |
| GA0 | DCPS | DCPS FED GRYS III | 4313849860001 | 11/29/2023 | 11/30/2023 | \$4,000.00 | KELLEY | IRVING | IN *KINGSBURY WELLNESS |
| GA0 | DCPS | McKinley Technology HS | 4288468800001 | 11/02/2023 | 11/06/2023 | \$4,015.00 | HATTON | TRACY | PAYPAL |
| GA0 | DCPS | Deal MS | 3988016996001 | 03/03/2023 | 03/06/2023 | \$4,021.76 | STATEN | SAUDIA | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | Eastern HS | 4126951542001 | 06/23/2023 | 06/26/2023 | \$4,025.00 | ALBRITTON | CAPRICIA | METROPOLITAN |
| GA0 | DCPS | Eastern HS | 4177898110001 | 08/03/2023 | 08/07/2023 | \$4,025.00 | ALBRITTON | CAPRICIA | METROPOLITAN |
| GA0 | DCPS | Shepherd ES | 3814568731001 | 10/18/2022 | 10/19/2022 | \$4,029.26 | COLES | SHAMAYNE | SSL ECOMM |
| GA0 | DCPS | DCPS FED GRYS IV | 4133771641001 | 06/29/2023 | 06/30/2023 | \$4,029.45 | HOUSE | CHANEL | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS FED GRYS IV | 4190345687001 | 08/15/2023 | 08/16/2023 | \$4,032.56 | THOMAS | WESLEY | SCHOOL SPECIALTY ECOMM |
| GA0 | DCPS | DCPS SEAD I | 4320287284001 | 12/05/2023 | 12/06/2023 | \$4,035.50 | DHARAN | ROHAN | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Raymond ES | 4124995465001 | 06/21/2023 | 06/23/2023 | \$4,037.16 | HEATH | LYNNETTE | JONES SCHOOL SUPPLY CO |
| GA0 | DCPS | Columbia Heights EC | 4225635742001 | 09/13/2023 | 09/14/2023 | \$4,037.17 | OLIVA | BILLY | IN *PRECISION CAPITAL |
| GA0 | DCPS | School Without Walls HS | 3952737545001 | 02/03/2023 | 02/06/2023 | \$4,038.90 | WARE | DANNY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD IV | 3925203225001 | 01/12/2023 | 01/16/2023 | \$4,041.75 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Benjamin Banneker HS | 4075598484001 | 05/12/2023 | 05/15/2023 | \$4,047.75 | JOHNSON | SHERICE | CAROLINA BIOLOGIC SUPP |
| GA0 | DCPS | Eastern HS | 3930605027001 | 01/17/2023 | 01/19/2023 | \$4,051.32 | ALBRITTON | CAPRICIA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS SEAD II | 4197599830001 | 08/21/2023 | 08/22/2023 | \$4,053.44 | PERRY | BRITTNEY | 4IMPRINT, INC |
| GA0 | DCPS | Truesdell ES | 3968277386001 | 02/16/2023 | 02/17/2023 | \$4,054.80 | BLAKENEY | ALPHONSO | SCHOLASTIC EDUCATION |
| GA0 | DCPS | Hendley ES | 4092969974001 | 05/26/2023 | 05/29/2023 | \$4,055.99 | WILLIAMS | KENYA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Raymond ES | 3985961545001 | 03/02/2023 | 03/03/2023 | \$4,060.75 | HEATH | LYNNETTE | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Kelly Miller MS | 4100637990001 | 06/01/2023 | 06/05/2023 | \$4,061.57 | MARCHI | SONYA | METROPOLITAN |
| GA0 | DCPS | Tubman ES | 4173007419001 | 07/31/2023 | 08/02/2023 | \$4,062.43 | JAUREGUIZAR | YOLANDA | BOOKSOURCE |
| GA0 | DCPS | Kramer MS | 4069123054001 | 05/08/2023 | 05/09/2023 | \$4,063.04 | WAKER | DANITA | COAST2COAST |
| GA0 | DCPS | DCPS FED GRYS IV | 3919987117001 | 01/10/2023 | 01/11/2023 | \$4,069.00 | SPENCER | JASON | LRP PUBLICATIONS |
| GA0 | DCPS | McKinley Technology HS | 3961733028001 | 02/10/2023 | 02/13/2023 | \$4,069.41 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | DCPS FED GRYS IV | 4177898209001 | 08/05/2023 | 08/07/2023 | \$4,073.57 | FRANCIS | LAUDER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Roosevelt STAY | 4169206316001 | 07/28/2023 | 07/31/2023 | \$4,075.38 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Coolidge HS | 3908223469001 | 12/30/2022 | 01/02/2023 | \$4,098.00 | KNIGHT JR | ROLAND | HUDL |
| GA0 | DCPS | DCPS SEAD I | 4160376615001 | 07/22/2023 | 07/24/2023 | \$4,100.00 | LEDBETTER | JOSHUA | OZO EDU INC |
| GA0 | DCPS | DCPS SEAD I | 4176019998001 | 08/04/2023 | 08/04/2023 | \$4,100.00 | LEDBETTER | JOSHUA | OZO EDU INC |
| GA0 | DCPS | Moten ES | 4313849844001 | 11/29/2023 | 11/30/2023 | \$4,100.63 | STATON | IKEY | HARTFORD |
| GA0 | DCPS | Eastern HS | 4280838809001 | 10/25/2023 | 10/30/2023 | \$4,102.12 | ALBRITTON | CAPRICIA | METROPOLITAN |
| GA0 | DCPS | Kelly Miller MS | 4061765687001 | 05/02/2023 | 05/03/2023 | \$4,102.20 | MARCHI | SONYA | ABC SUPPLY |
| GA0 | DCPS | Bancroft ES | 3899046945001 | 12/21/2022 | 12/22/2022 | \$4,112.78 | GUZMAN | JOHN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Tubman ES | 4224004750001 | 09/11/2023 | 09/13/2023 | \$4,130.27 | JAUREGUIZAR | YOLANDA | METROPOLITAN |
| GA0 | DCPS | Roosevelt STAY | 3978875530001 | 02/24/2023 | 02/27/2023 | \$4,130.58 | COBLE | KELLEY | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD III | 4337114519001 | 12/21/2023 | 12/22/2023 | \$4,146.00 | KUO | CHARLES | EDYNAMIC LP |
| GA0 | DCPS | Hart MS | 4160376754001 | 07/20/2023 | 07/24/2023 | \$4,149.27 | SEALE | ELEANOR | METROPOLITAN |
| GA0 | DCPS | DCPS Bard HS Early College | 4225635837001 | 09/13/2023 | 09/14/2023 | \$4,149.31 | HAWKINS | TONYA | BSN SPORTS LLC |
| GA0 | DCPS | Leckie ES | 4105991376001 | 06/07/2023 | 06/08/2023 | \$4,150.90 | ANDERSON | JENNY | ABC SUPPLY |
| GA0 | DCPS | DCPS CORE II | 4238402093001 | 09/22/2023 | 09/25/2023 | \$4,154.92 | VIZIAN | SONIA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Powell Educ. Campus | 4233200128001 | 09/19/2023 | 09/20/2023 | \$4,158.11 | WALTERS | JETHRO | BARON TOURS |
| GA0 | DCPS | DCPS SEAD II | 3968277267001 | 02/17/2023 | 02/17/2023 | \$4,160.19 | KITTRELL | MONICA | AWL*PEARSON EDUCATION |
| GA0 | DCPS | Truesdell ES | 4304642135001 | 11/16/2023 | 11/20/2023 | \$4,161.58 | BLAKENEY | ALPHONSO | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD I | 3961733140001 | 02/10/2023 | 02/13/2023 | \$4,165.00 | DHARAN | ROHAN | SHAPE AMERICA CONVENTI |
| GA0 | DCPS | Marie Reed ES | 4177898080001 | 08/03/2023 | 08/07/2023 | \$4,169.46 | HOLCOMBE | ALLISON | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 3875439765001 | 12/02/2022 | 12/05/2022 | \$4,170.00 | KUO | CHARLES | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS FED GRYS III | 4077926722001 | 05/15/2023 | 05/16/2023 | \$4,171.00 | IGBO | KOURTNEY | MINUTEMAN PRESS -WASHI |
| GA0 | DCPS | DCPS River Terrace EC | 3950678038001 | 02/02/2023 | 02/03/2023 | \$4,177.02 | MCFADGION | CARL | IN *PRECISION CAPITAL |
| GA0 | DCPS | ML King ES | 4222476289001 | 09/11/2023 | 09/12/2023 | \$4,179.05 | WILKS | DYNASTY | IN *PRECISION CAPITAL |
| GA0 | DCPS | Wheatley (WEBB) ES | 4114918663001 | 06/14/2023 | 06/15/2023 | \$4,179.34 | NIXON | RASHIMAH | IN *PRECISION CAPITAL |
| GA0 | DCPS | LaSalle-Backus ES | 3916037497001 | 01/05/2023 | 01/09/2023 | \$4,180.62 | CURTIS | KAREN | BOOKSOURCE |
| GA0 | DCPS | Cardozo HS @ Meyer | 3997041808001 | 03/10/2023 | 03/13/2023 | \$4,182.83 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS Ida B. Wells | 4225635868001 | 09/13/2023 | 09/14/2023 | \$4,184.00 | BALOGUN | CRYSTAL | LOGOWEAR HOUSE |
| GA0 | DCPS | DCPS FED GRYS IV | 4028573378001 | 04/04/2023 | 04/06/2023 | \$4,189.28 | FRANCIS | LAUDER | FEDEX |
| GA0 | DCPS | Eastern HS | 3887545299001 | 12/12/2022 | 12/13/2022 | \$4,190.00 | ALBRITTON | CAPRICIA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Moten ES | 4002370632001 | 03/15/2023 | 03/16/2023 | \$4,190.00 | SCHNEIDER | PAUL | PAYPAL *WMI |
| GA0 | DCPS | DCPS SEAD I | 4139476045001 | 07/05/2023 | 07/06/2023 | \$4,194.00 | PITTS | BREANA | CUSTOMINK LLC |
| GA0 | DCPS | Roosevelt HS | 4283985773001 | 10/31/2023 | 11/01/2023 | \$4,194.16 | CARRILLO | NICOLE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Kelly Miller MS | 4186585486001 | 08/10/2023 | 08/14/2023 | \$4,197.00 | HOLMES | MICHAEL | METROPOLITAN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Eastern HS | 4337114487001 | 12/20/2023 | 12/22/2023 | \$4,199.70 | ALBRITTON | CAPRICIA | METROPOLITAN |
| GA0 | DCPS | Eastern HS | 3984368033001 | 02/28/2023 | 03/02/2023 | \$4,199.97 | ALBRITTON | CAPRICIA | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS IV | 4164188118001 | 07/25/2023 | 07/26/2023 | \$4,200.00 | THOMAS | WESLEY | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | DCPS FED GRYS III | 4188917016001 | 08/14/2023 | 08/15/2023 | \$4,200.00 | DUONG | HOA | ARAMARK BOLGER CENTER |
| GA0 | DCPS | Savoy ES | 3911404001001 | 01/03/2023 | 01/04/2023 | \$4,200.72 | ROBERTSON | JONATHAN | ABC SUPPLY |
| GA0 | DCPS | Bancroft ES | 4280838792001 | 10/27/2023 | 10/30/2023 | \$4,201.16 | GUZMAN | JOHN | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 4320287287001 | 12/05/2023 | 12/06/2023 | \$4,204.00 | DHARAN | ROHAN | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Hart MS | 3966780509001 | 02/14/2023 | 02/16/2023 | \$4,205.96 | SEALE | ELEANOR | METROPOLITAN OFFICE |
| GA0 | DCPS | Whittier ES | 4209052763001 | 08/30/2023 | 08/31/2023 | \$4,207.50 | JETER | CHARELLE | CURRICULUM ASSOC |
| GA0 | DCPS | Sousa MS | 3934309929001 | 01/20/2023 | 01/23/2023 | \$4,216.79 | COAN | ALEXANDRIA | PREMIER SUPPLIERS |
| GA0 | DCPS | McKinley Technology HS | 4282798253001 | 10/30/2023 | 10/31/2023 | \$4,220.00 | HATTON | TRACY | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS SEAD III | 4338203277001 | 12/22/2023 | 12/26/2023 | \$4,223.00 | EXANTUS | LORDSLINE | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS FED GRYS I | 3930605142001 | 01/18/2023 | 01/19/2023 | \$4,235.00 | ANDERSON | ERYKA | WWW.NEWSLA.COM |
| GA0 | DCPS | DCPS FED GRYS I | 4344465806001 | 01/03/2024 | 01/04/2024 | \$4,235.00 | ANDERSON | ERYKA | WWW.NEWSLA.COM |
| GA0 | DCPS | DCPS Van Ness ES | 4282798215001 | 10/30/2023 | 10/31/2023 | \$4,238.90 | PROCTOR | DANIELLE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Roosevelt HS | 4109512856001 | 06/09/2023 | 06/12/2023 | \$4,240.00 | CARRILLO | NICOLE | WAVE - *ELLESPEA LLC |
| GA0 | DCPS | Cardozo HS @ Meyer | 4186585581001 | 08/08/2023 | 08/14/2023 | \$4,243.90 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Eastern HS | 3991950212001 | 03/07/2023 | 03/08/2023 | \$4,247.68 | ALBRITTON | CAPRICIA | BTS*QUILL |
| GA0 | DCPS | Patterson ES | 3941506335001 | 01/26/2023 | 01/27/2023 | \$4,247.77 | BIBBS | MONICA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Powell Educ. Campus | 3936874244001 | 01/23/2023 | 01/24/2023 | \$4,248.98 | WALTERS | JETHRO | IN *PRECISION CAPITAL |
| GA0 | DCPS | JOHN LEWIS ES | 4206214961001 | 08/28/2023 | 08/29/2023 | \$4,249.63 | BRYANT | MILTON | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE I | 4012662494001 | 03/22/2023 | 03/24/2023 | \$4,252.60 | SCATES | TAMEKA | EASTERN LIFT TRUCK |
| GA0 | DCPS | Raymond ES | 4210519305001 | 08/30/2023 | 09/01/2023 | \$4,253.06 | HEATH | LYNNETTE | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD IV | 4231707201001 | 09/19/2023 | 09/19/2023 | \$4,253.91 | HINES | SHERMAN | E3 DIAGNOSTICS, INC |
| GA0 | DCPS | McKinley Technology HS | 3887545290001 | 12/12/2022 | 12/13/2022 | \$4,264.00 | HATTON | TRACY | ABC SUPPLY |
| GA0 | DCPS | Hart MS | 3943656944001 | 01/27/2023 | 01/30/2023 | \$4,264.04 | SEALE | ELEANOR | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Noyes ES | 4220066935001 | 09/11/2023 | 09/11/2023 | \$4,275.18 | SENNA | JENNIFER | CUSTOMINK LLC |
| GA0 | DCPS | Nalle ES | 3934310048001 | 01/20/2023 | 01/23/2023 | \$4,277.47 | FOX | KNICOLE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Seaton ES | 3890522291001 | 12/14/2022 | 12/15/2022 | \$4,281.04 | HILL | ALICIA | ABC SUPPLY |
| GA0 | DCPS | McKinley Technology HS | 4100637911001 | 06/01/2023 | 06/05/2023 | \$4,282.00 | HATTON | TRACY | MORRISON CONSULTING IN |
| GA0 | DCPS | Brightwood ES | 4183130669001 | 08/09/2023 | 08/10/2023 | \$4,284.50 | PANIAGUA | ZOILA | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Roosevelt HS | 3956683777001 | 02/07/2023 | 02/08/2023 | \$4,294.13 | CARRILLO | NICOLE | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Roosevelt HS | 3884945098001 | 12/09/2022 | 12/12/2022 | \$4,294.46 | CARRILLO | NICOLE | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD IV | 4069123099001 | 05/08/2023 | 05/09/2023 | \$4,298.22 | TAYLOR | JEFFERY | CUSTOMINK LLC |
| GA0 | DCPS | Leckie ES | 4100637872001 | 06/02/2023 | 06/05/2023 | \$4,300.00 | ANDERSON | JENNY | PAYPAL |
| GA0 | DCPS | Hendley ES | 4200517829001 | 08/23/2023 | 08/24/2023 | \$4,300.00 | WILLIAMS | KENYA | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | Deal MS | 4124995389001 | 06/23/2023 | 06/23/2023 | \$4,302.00 | STATEN | SAUDIA | GIH*GLOBALINDUSTRIALEQ |
| GA0 | DCPS | DCPS FED GRYS III | 4011124075001 | 03/21/2023 | 03/23/2023 | \$4,305.51 | DUONG | HOA | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Roosevelt HS | 3949140117001 | 02/01/2023 | 02/02/2023 | \$4,307.68 | CARRILLO | NICOLE | ABC SUPPLY |
| GA0 | DCPS | Houston ES | 4277586247001 | 10/25/2023 | 10/26/2023 | \$4,319.32 | BOOKER | KALIK | IN *PRECISION CAPITAL |
| GA0 | DCPS | Miner ES | 3900282779001 | 12/21/2022 | 12/23/2022 | \$4,321.60 | STAPLETON | CHARLENE | LASER ART INC |
| GA0 | DCPS | Luke Moore Alternative HS | 4111902480001 | 06/12/2023 | 06/13/2023 | \$4,324.62 | SIMMONS | KENDRA | ABC SUPPLY |
| GA0 | DCPS | DCPS Ida B. Wells | 4158437743001 | 07/20/2023 | 07/21/2023 | \$4,327.00 | BALOGUN | CRYSTAL | LOGOWEAR HOUSE |
| GA0 | DCPS | Turner ES | 4191833015001 | 08/01/2023 | 08/17/2023 | \$4,337.55 | LOMAX | ERIKA | PIONEER VALLEY BOOKS |
| GA0 | DCPS | DCPS SEAD I | 4280838847001 | 10/27/2023 | 10/30/2023 | \$4,338.75 | LEDBETTER | JOSHUA | WAVE - *INCREDIBLE DES |
| GA0 | DCPS | DCPS SEAD I | 4051434572001 | 04/25/2023 | 04/25/2023 | \$4,339.00 | LEDBETTER | JOSHUA | SCHOOL SPECIALTY LLC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Miner ES | 4061765600001 | 05/01/2023 | 05/03/2023 | \$4,341.55 | STAPLETON | CHARLENE | LASER ART INC |
| GA0 | DCPS | Simon ES | 4091176141001 | 05/25/2023 | 05/26/2023 | \$4,349.00 | NELSON | LARNIECE | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Nalle ES | 4088177334001 | 05/23/2023 | 05/24/2023 | \$4,351.36 | FOX | KNICOLE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Powell Educ. Campus | 4038159866001 | 04/12/2023 | 04/14/2023 | \$4,353.81 | WALTERS | JETHRO | LASER ART INC |
| GA0 | DCPS | DCPS SEAD I | 3990509326001 | 03/06/2023 | 03/07/2023 | \$4,356.49 | DHARAN | ROHAN | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Roosevelt HS | 4233200113001 | 09/19/2023 | 09/20/2023 | \$4,359.00 | CARRILLO | NICOLE | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS River Terrace EC | 3896496898001 | 12/19/2022 | 12/20/2022 | \$4,361.52 | MCFADGION | CARL | IN *PRECISION CAPITAL |
| GA0 | DCPS | Key ES | 4113352164001 | 06/13/2023 | 06/14/2023 | \$4,363.30 | GREEN | JENNIFER | IN *PRECISION CAPITAL |
| GA0 | DCPS | Leckie ES | 40666756132001 | 05/05/2023 | 05/08/2023 | \$4,369.20 | ANDERSON | JENNY | IN *BENJI HOLDINGS LLC |
| GA0 | DCPS | Tubman ES | 4142515557001 | 07/07/2023 | 07/10/2023 | \$4,372.50 | JAUREGUIZAR | YOLANDA | REALLY GREAT READING C |
| GA0 | DCPS | Raymond ES | 4302951717001 | 11/16/2023 | 11/17/2023 | \$4,385.50 | HEATH | LYNNETTE | GOPHER FAMILY BRANDS |
| GA0 | DCPS | McKinley Technology HS | 4126951643001 | 06/22/2023 | 06/26/2023 | \$4,388.00 | HATTON | TRACY | MORRISON CONSULTING IN |
| GA0 | DCPS | Marie Reed ES | 4212377115001 | 09/01/2023 | 09/04/2023 | \$4,388.70 | HOLCOMBE | ALLISON | ABC SUPPLY |
| GA0 | DCPS | LaSalle-Backus ES | 4173007494001 | 08/01/2023 | 08/02/2023 | \$4,391.47 | CURTIS | KAREN | SCHOOL OUTFITTERS LLC |
| GA0 | DCPS | Roosevelt HS | 4060335623001 | 05/01/2023 | 05/02/2023 | \$4,397.46 | CARRILLO | NICOLE | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRTS II | 4092969771001 | 05/26/2023 | 05/29/2023 | \$4,400.00 | NICHOLSON | MARY | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | DCPS SEAD IV | 4316973252001 | 12/02/2023 | 12/04/2023 | \$4,400.70 | HINES | SHERMAN | TRASH CANS WAREHOUSE |
| GA0 | DCPS | DCPS CORE IV | 4233200104001 | 09/19/2023 | 09/20/2023 | \$4,403.25 | HALL | SIMONE | BSN SPORTS LLC |
| GA0 | DCPS | DCPS SEAD III | 3985961463001 | 02/28/2023 | 03/03/2023 | \$4,408.56 | LAMBERT | MARY | MUSIC&ARTS.COM |
| GA0 | DCPS | DCPS SEAD III | 4135692650001 | 06/30/2023 | 07/03/2023 | \$4,409.58 | BOSSETT | KACHINAH | 4IMPRINT, INC |
| GA0 | DCPS | DCPS FED GRTS I | 3988016922001 | 03/02/2023 | 03/06/2023 | \$4,409.76 | IGBO | KOURTNEY | METROPOLITAN OFFICE |
| GA0 | DCPS | Benjamin Banneker HS | 4142515716001 | 06/30/2023 | 07/10/2023 | \$4,415.88 | JOHNSON | SHERICE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Johnson, John Hayden MS | 4036684936001 | 04/11/2023 | 04/13/2023 | \$4,419.32 | DERSON-AMARE | AKUEI | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRTS II | 4249685878001 | 10/03/2023 | 10/03/2023 | \$4,419.74 | JONES | FALLON | AMZN MKTP US |
| GA0 | DCPS | McKinley Technology HS | 4173007495001 | 07/31/2023 | 08/02/2023 | \$4,420.00 | HATTON | TRACY | ODP BUS SOL LLC # 1059 |
| GA0 | DCPS | Office of the Chief of Staff | 4234783106001 | 09/20/2023 | 09/21/2023 | \$4,422.00 | DANNAH | SHANQUETTE | FEDEX |
| GA0 | DCPS | DCPS FED GRTS IV | 4151371020001 | 07/15/2023 | 07/17/2023 | \$4,425.00 | THOMAS | WESLEY | SCOTT BUSINESS SERVICE |
| GA0 | DCPS | Woodson, H.D. HS | 3914108781001 | 01/05/2023 | 01/06/2023 | \$4,439.97 | DUNN | ANDRIETTA | MGSGROUPINC |
| GA0 | DCPS | DCPS FED GRTS III | 4049044059001 | 04/21/2023 | 04/24/2023 | \$4,444.00 | DUONG | HOA | AMZN MKTP US |
| GA0 | DCPS | Johnson, John Hayden MS | 4324823153001 | 12/08/2023 | 12/11/2023 | \$4,446.83 | DERSON-AMARE | AKUEI | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRTS IV | 4040123750001 | 04/16/2023 | 04/17/2023 | \$4,447.04 | HOUSE | CHANEL | KAPLAN EARLY LEARNING |
| GA0 | DCPS | Benjamin Banneker HS | 4158437725001 | 07/18/2023 | 07/21/2023 | \$4,448.00 | JOHNSON | SHERICE | METROPOLITAN |
| GA0 | DCPS | Kimball ES | 4202041472001 | 08/24/2023 | 08/25/2023 | \$4,452.25 | MARTINEZ | LESLIE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS CORE IV | 4225635799001 | 09/08/2023 | 09/14/2023 | \$4,455.90 | HALL | SIMONE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Deal MS | 4291940641001 | 11/07/2023 | 11/08/2023 | \$4,458.40 | BAXTER | ROSLYN | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS CORE II | 4238402154001 | 09/22/2023 | 09/25/2023 | \$4,459.92 | HAI TING | ANDY | METROPOLITAN |
| GA0 | DCPS | DCPS CORE II | 4238402159001 | 09/22/2023 | 09/25/2023 | \$4,459.92 | HAI TING | ANDY | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRTS III | 4238402399001 | 09/22/2023 | 09/25/2023 | \$4,459.92 | CRISS | MILAN | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD I | 4334952001001 | 12/19/2023 | 12/20/2023 | \$4,460.50 | PITTS | BREANA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS FED GRTS III | 4240757950001 | 09/25/2023 | 09/26/2023 | \$4,461.15 | CRISS | MILAN | TOOLTOPIA |
| GA0 | DCPS | Simon ES | 4324823032001 | 12/08/2023 | 12/11/2023 | \$4,462.00 | NELSON | LARNIECE | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS River Terrace EC | 3978875549001 | 02/24/2023 | 02/27/2023 | \$4,463.05 | MCFADGION | CARL | METROPOLITAN OFFICE |
| GA0 | DCPS | Ballou STAY | 3943656883001 | 01/27/2023 | 01/30/2023 | \$4,467.00 | DYER | JAYME | WWW.COEDCULTURE.COM |
| GA0 | DCPS | Raymond ES | 3949140100001 | 02/01/2023 | 02/02/2023 | \$4,471.58 | HEATH | LYNNETTE | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | McKinley Technology HS | 3952737552001 | 02/03/2023 | 02/06/2023 | \$4,472.00 | HATTON | TRACY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Roosevelt HS | 3914108778001 | 01/05/2023 | 01/06/2023 | \$4,474.00 | CARRILLO | NICOLE | WAVE - *ELLESPIEA LLC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD I | 3921507307001 | 01/11/2023 | 01/12/2023 | \$4,481.76 | NCH-MCCASKILL | PEGGY | BSN SPORTS LLC |
| GA0 | DCPS | LaSalle-Backus ES | 3912743056001 | 01/04/2023 | 01/05/2023 | \$4,490.00 | CURTIS | KAREN | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Truesdell ES | 4126951734001 | 06/23/2023 | 06/26/2023 | \$4,495.00 | BLAKENEY | ALPHONSO | EXPLORELEARNING,LLC |
| GA0 | DCPS | DCPS FED GRYS IV | 3897760982001 | 12/20/2022 | 12/21/2022 | \$4,497.00 | FRANCIS | LAUDER | NATIONAL HEAD START AS |
| GA0 | DCPS | DCPS FED GRYS II | 4220067119001 | 09/08/2023 | 09/11/2023 | \$4,497.00 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 4338203275001 | 12/22/2023 | 12/26/2023 | \$4,498.00 | EXANTUS | LORDSLINE | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Dunbar HS | 4063279847001 | 05/03/2023 | 05/04/2023 | \$4,498.20 | SMITH | ANIKA | THE LUCIAN COMPANY |
| GA0 | DCPS | Office of the Chief of Staff | 4066756125001 | 05/08/2023 | 05/08/2023 | \$4,499.00 | DANNAH | SHANQUETTE | AMAZON.COM*2V5Q24MI3 A |
| GA0 | DCPS | Anacostia HS | 4126951605001 | 06/22/2023 | 06/26/2023 | \$4,499.31 | BEN | DAVID | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS I | 3934310027001 | 01/20/2023 | 01/23/2023 | \$4,500.00 | ANDERSON | ERYKA | IN *TEACHERGOALS LLC |
| GA0 | DCPS | DCPS FED GRYS I | 4063279900001 | 05/03/2023 | 05/04/2023 | \$4,500.00 | BERRY | CATHY | NOTRE DAME OF MD UNIV |
| GA0 | DCPS | Raymond ES | 4088177306001 | 05/23/2023 | 05/24/2023 | \$4,500.00 | HEATH | LYNNETTE | PARTRANS LLC |
| GA0 | DCPS | Deal MS | 4124995388001 | 06/22/2023 | 06/23/2023 | \$4,500.00 | STATEN | SAUDIA | SQ *MID-ATLANTIC ASSOC |
| GA0 | DCPS | Anacostia HS | 4135692638001 | 06/29/2023 | 07/03/2023 | \$4,500.00 | BEN | DAVID | METROPOLITAN |
| GA0 | DCPS | Turner ES | 4144817293001 | 07/11/2023 | 07/11/2023 | \$4,500.00 | LOMAX | ERIKA | INT*BACCALAUREATE ORG |
| GA0 | DCPS | Barnard ES | 4200517779001 | 08/22/2023 | 08/24/2023 | \$4,500.00 | THIAM | MOHAMED | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS CORE II | 4212377137001 | 09/01/2023 | 09/04/2023 | \$4,500.00 | VIZIAN | SONIA | TESTOUT CORPORATION |
| GA0 | DCPS | Thomas ES | 4197599766001 | 08/20/2023 | 08/22/2023 | \$4,501.54 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Mann ES | 3916037520001 | 01/05/2023 | 01/09/2023 | \$4,506.78 | MCGREEVY | DONNA | JIMMIE MUSCATELLO'S GQ |
| GA0 | DCPS | Deal MS | 3925203236001 | 01/13/2023 | 01/16/2023 | \$4,522.48 | STATEN | SAUDIA | ABC SUPPLY |
| GA0 | DCPS | DCPS CORE IV | 4207615042001 | 08/29/2023 | 08/30/2023 | \$4,522.70 | PRESUME | REETCHEL | ABC SUPPLY |
| GA0 | DCPS | Truesdell ES | 4183130787001 | 08/08/2023 | 08/10/2023 | \$4,523.08 | BLAKENEY | ALPHONSO | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS III | 4012662518001 | 03/23/2023 | 03/24/2023 | \$4,528.35 | KELLEY | IRVING | SCHOLASTIC EDUCATION |
| GA0 | DCPS | Benjamin Banneker HS | 3988017135001 | 03/03/2023 | 03/06/2023 | \$4,530.52 | JOHNSON | SHERICE | METROPOLITAN OFFICE |
| GA0 | DCPS | Dunbar HS | 4338203233001 | 12/22/2023 | 12/26/2023 | \$4,532.92 | SMITH | ANIKA | SQ *WALLDOCK INC. |
| GA0 | DCPS | DCPS SEAD IV | 4338203255001 | 12/21/2023 | 12/26/2023 | \$4,533.02 | HINES | SHERMAN | GUERNSEY OFFICE PRODUC |
| GA0 | DCPS | Raymond ES | 4220067063001 | 09/07/2023 | 09/11/2023 | \$4,535.13 | HEATH | LYNNETTE | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD III | 4055962322001 | 04/26/2023 | 04/28/2023 | \$4,538.02 | LAMBERT | MARY | MUSIC&ARTS.COM |
| GA0 | DCPS | DCPS SEAD II | 3938358792001 | 01/24/2023 | 01/25/2023 | \$4,538.60 | ALVARADO | VERONICA | 4IMPRINT, INC |
| GA0 | DCPS | School Without Walls HS | 4280838801001 | 10/27/2023 | 10/30/2023 | \$4,545.10 | LEWIS | KARA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Boone ES | 4321712203001 | 12/04/2023 | 12/07/2023 | \$4,547.00 | SEDGWICK | TARKITTA | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Bancroft ES | 3889005689001 | 12/12/2022 | 12/14/2022 | \$4,549.00 | GUZMAN | JOHN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Columbia Heights EC | 3934309939001 | 01/19/2023 | 01/23/2023 | \$4,549.00 | OLIVA | BILLY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Columbia Heights EC | 4064810515001 | 05/03/2023 | 05/05/2023 | \$4,549.00 | OLIVA | BILLY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Columbia Heights EC | 4280838879001 | 10/26/2023 | 10/30/2023 | \$4,549.00 | OLIVA | BILLY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Columbia Heights EC | 4123471693001 | 06/20/2023 | 06/22/2023 | \$4,554.36 | OLIVA | BILLY | MUSIC & ARTS 1 C |
| GA0 | DCPS | DCPS SEAD I | 3978875652001 | 02/24/2023 | 02/27/2023 | \$4,559.38 | NCH-MCCASKILL | PEGGY | BSN SPORTS LLC |
| GA0 | DCPS | DCPS River Terrace EC | 3946188937001 | 01/30/2023 | 01/31/2023 | \$4,559.81 | MCFADGION | CARL | EDUCATION ASSOCIATES |
| GA0 | DCPS | DCPS River Terrace EC | 4236398453001 | 09/21/2023 | 09/22/2023 | \$4,560.00 | MCFADGION | CARL | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Smothers ES | 4171556247001 | 07/31/2023 | 08/01/2023 | \$4,561.82 | CAMPBELL | JACQUELINE | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 4180212708001 | 08/07/2023 | 08/08/2023 | \$4,562.75 | LEDBETTER | JOSHUA | TERRAPIN |
| GA0 | DCPS | DCPS CORE II | 4302951656001 | 11/16/2023 | 11/17/2023 | \$4,573.60 | HAI TING | ANDY | BLUE BOY DOCUMENT IMAG |
| GA0 | DCPS | Lafayette ES | 4016991123001 | 03/27/2023 | 03/28/2023 | \$4,573.80 | DENMARK | ALVIN | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4073656507001 | 05/12/2023 | 05/12/2023 | \$4,575.00 | KITTRELL | MONICA | AWL*PEARSON EDUCATION |
| GA0 | DCPS | DCPS FED GRYS IV | 4031765025001 | 04/08/2023 | 04/10/2023 | \$4,588.50 | HOUSE | CHANEL | LAKESHORE LEARNING MAT |
| GA0 | DCPS | DCPS SEAD II | 4121989354001 | 06/20/2023 | 06/21/2023 | \$4,600.00 | ALVARADO | VERONICA | EDITORIAL PROJECTS IN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS SEAD II | 4345571305001 | 01/04/2024 | 01/05/2024 | \$4,600.00 | PALACIOS | LORENA | EDITORIAL PROJECTS IN |
| GA0 | DCPS | Powell Educ. Campus | 4061765684001 | 05/02/2023 | 05/03/2023 | \$4,600.66 | WALTERS | JETHRO | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS III | 3904286122001 | 12/27/2022 | 12/28/2022 | \$4,602.13 | KELLEY | IRVING | SQ *DAILY OFFICE SOLUT |
| GA0 | DCPS | J.O. Wilson ES | 3896496950001 | 12/19/2022 | 12/20/2022 | \$4,607.82 | BISHOP | TAMIKA | ABC SUPPLY |
| GA0 | DCPS | DCPS CORE IV | 4191832953001 | 08/16/2023 | 08/17/2023 | \$4,611.26 | HALL | SIMONE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Burrville ES | 3959740679001 | 02/09/2023 | 02/10/2023 | \$4,616.88 | CLARK | TERESA | IN *PRECISION CAPITAL |
| GA0 | DCPS | McKinley Technology HS | 4336051822001 | 12/20/2023 | 12/21/2023 | \$4,617.06 | HATTON | TRACY | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS FED GRYS I | 3956683810001 | 02/07/2023 | 02/08/2023 | \$4,620.00 | ANDERSON | ERYKA | WWW.NEWSOLA.COM |
| GA0 | DCPS | Woodson, H.D. HS | 4002370711001 | 03/15/2023 | 03/16/2023 | \$4,624.71 | DUNN | ANDRIETTA | MGSGROUPINC |
| GA0 | DCPS | DCPS Ida B. Wells | 4231707327001 | 09/18/2023 | 09/19/2023 | \$4,627.80 | BALOGUN | CRYSTAL | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | Dunbar HS | 4338203235001 | 12/21/2023 | 12/26/2023 | \$4,635.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | DCPS SEAD I | 4216635803001 | 09/07/2023 | 09/07/2023 | \$4,641.11 | DHARAN | ROHAN | AMZN MKTP US |
| GA0 | DCPS | Deal MS | 4277586290001 | 10/25/2023 | 10/26/2023 | \$4,655.16 | BAXTER | ROSLYN | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS River Terrace EC | 4236398450001 | 09/20/2023 | 09/22/2023 | \$4,657.00 | MCFADGION | CARL | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD IV | 3932181456001 | 01/13/2023 | 01/20/2023 | \$4,662.51 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Eastern HS | 3947617535001 | 01/30/2023 | 02/01/2023 | \$4,665.00 | ALBRITTON | CAPRICIA | BEARCOM |
| GA0 | DCPS | Columbia Heights EC | 4338203285001 | 12/23/2023 | 12/26/2023 | \$4,665.68 | OLIVA | BILLY | CENGAGE LEARNING, INC |
| GA0 | DCPS | Eastern HS | 4279075336001 | 10/25/2023 | 10/27/2023 | \$4,667.18 | ALBRITTON | CAPRICIA | METROPOLITAN |
| GA0 | DCPS | DCPS CORE IV | 4236398679001 | 09/21/2023 | 09/22/2023 | \$4,676.35 | SHARP | THEODORE | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | DCPS SEAD IV | 4057930908001 | 04/28/2023 | 05/01/2023 | \$4,680.00 | HINES | SHERMAN | RIVERSIDE INSIGHTS |
| GA0 | DCPS | DCPS Bard HS Early College | 4019862451001 | 03/29/2023 | 03/30/2023 | \$4,685.00 | HAWKINS | TONYA | BEARCOM |
| GA0 | DCPS | DCPS FED GRYS I | 3916037386001 | 01/06/2023 | 01/09/2023 | \$4,690.00 | IGBO | KOURTNEY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS SEAD II | 3938358768001 | 01/24/2023 | 01/25/2023 | \$4,691.10 | KITTRELL | MONICA | SP MHS: MULTI HEALTH |
| GA0 | DCPS | DCPS FED GRYS III | 4218126442001 | 09/07/2023 | 09/08/2023 | \$4,691.60 | DUONG | HOA | 4IMPRINT, INC |
| GA0 | DCPS | DCPS FED GRYS I | 4210519335001 | 08/31/2023 | 09/01/2023 | \$4,700.00 | ANDERSON | ERYKA | KID MUSEUM INC |
| GA0 | DCPS | DCPS FED GRYS I | 4231707218001 | 09/18/2023 | 09/19/2023 | \$4,700.00 | BERRY | CATHY | JHU STDNT ACCT SELF SR |
| GA0 | DCPS | Dunbar HS | 4061765570001 | 05/02/2023 | 05/03/2023 | \$4,706.89 | SMITH | ANIKA | SQ *OFFICIAL OFFICE SY |
| GA0 | DCPS | Kelly Miller MS | 4147830066001 | 07/12/2023 | 07/13/2023 | \$4,715.01 | MARCHI | SONYA | PRICE MODERN |
| GA0 | DCPS | Langley ES | 3973878952001 | 02/21/2023 | 02/22/2023 | \$4,716.60 | PARKER | VALERIE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Barnard ES | 4222476361001 | 09/11/2023 | 09/12/2023 | \$4,717.45 | THIAM | MOHAMED | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 4336051836001 | 12/20/2023 | 12/21/2023 | \$4,718.58 | NCH-MCCASKILL | PEGGY | BLUEBAY OFFICE INC |
| GA0 | DCPS | Anacostia HS | 4164188166001 | 07/24/2023 | 07/26/2023 | \$4,721.88 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | McKinley Technology HS | 3955222467001 | 02/06/2023 | 02/07/2023 | \$4,725.52 | HATTON | TRACY | ABC SUPPLY |
| GA0 | DCPS | J.O. Wilson ES | 3887545381001 | 12/12/2022 | 12/13/2022 | \$4,727.02 | BISHOP | TAMIKA | ABC SUPPLY |
| GA0 | DCPS | DCPS CORE IV | 4227271907001 | 09/14/2023 | 09/15/2023 | \$4,727.70 | SHARP | THEODORE | BLUEBAY OFFICE INC |
| GA0 | DCPS | Benjamin Banneker HS | 4079375124001 | 05/16/2023 | 05/17/2023 | \$4,728.14 | JOHNSON | SHERICE | ABC SUPPLY |
| GA0 | DCPS | Luke Moore Alternative HS | 4188916930001 | 08/14/2023 | 08/15/2023 | \$4,733.32 | SIMMONS | KENDRA | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRYS III | 4209052703001 | 08/30/2023 | 08/31/2023 | \$4,735.00 | CRISS | MILAN | IN *BUSINESS U LLC |
| GA0 | DCPS | Deal MS | 3887545322001 | 12/12/2022 | 12/13/2022 | \$4,742.94 | STATEN | SAUDIA | ABC SUPPLY |
| GA0 | DCPS | DCPS CORE II | 4113352150001 | 06/13/2023 | 06/14/2023 | \$4,747.20 | HAI TING | ANDY | TOUCAN PRINTING & PROM |
| GA0 | DCPS | DCPS SEAD I | 4118435743001 | 06/16/2023 | 06/19/2023 | \$4,749.17 | NCH-MCCASKILL | PEGGY | BSN SPORTS LLC |
| GA0 | DCPS | DCPS FED GRYS I | 4098713105001 | 06/01/2023 | 06/02/2023 | \$4,750.00 | IGBO | KOURTNEY | IN *MILES AWAY CHARTER |
| GA0 | DCPS | DCPS FED GRYS III | 4304642143001 | 11/18/2023 | 11/20/2023 | \$4,752.00 | DUONG | HOA | CENGAGE LEARNING, INC |
| GA0 | DCPS | Kramer MS | 4311168689001 | 11/27/2023 | 11/28/2023 | \$4,758.30 | WAKER | DANITA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS SEAD III | 4320287197001 | 12/05/2023 | 12/06/2023 | \$4,759.94 | LAMBERT | MARY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS SEAD I | 4047062548001 | 04/19/2023 | 04/21/2023 | \$4,760.00 | DHARAN | ROHAN | ACSD |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Coolidge HS | 4283985721001 | 10/31/2023 | 11/01/2023 | \$4,772.43 | KNIGHT JR | ROLAND | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD I | 3889005727001 | 12/14/2022 | 12/14/2022 | \$4,778.73 | LEDBETTER | JOSHUA | AMZN MKTP US |
| GA0 | DCPS | DCPS SEAD III | 4229304704001 | 09/15/2023 | 09/18/2023 | \$4,784.33 | KUO | CHARLES | METROPOLITAN |
| GA0 | DCPS | Nalle ES | 4139476048001 | 07/05/2023 | 07/06/2023 | \$4,786.50 | FOX | KNICOLE | LOGOWEAR HOUSE |
| GA0 | DCPS | DCPS SEAD II | 3952737587001 | 02/05/2023 | 02/06/2023 | \$4,787.00 | KITTRELL | MONICA | AWL*PEARSON EDUCATION |
| GA0 | DCPS | DCPS SEAD V | 4212377261001 | 09/01/2023 | 09/04/2023 | \$4,788.52 | PEARSON | KEONA | REAL OT SOLUTIONS INC |
| GA0 | DCPS | Seaton ES | 4301487278001 | 11/15/2023 | 11/16/2023 | \$4,790.10 | HILL | ALICIA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Kramer MS | 4105991339001 | 06/07/2023 | 06/08/2023 | \$4,795.00 | WAKER | DANITA | HERSHEYPARK ADMISSIONS |
| GA0 | DCPS | McKinley Technology HS | 4315258526001 | 11/30/2023 | 12/01/2023 | \$4,795.38 | HATTON | TRACY | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Moten ES | 4184658763001 | 08/10/2023 | 08/11/2023 | \$4,795.44 | SCHNEIDER | PAUL | ABC SUPPLY |
| GA0 | DCPS | Barnard ES | 4216635825001 | 09/05/2023 | 09/07/2023 | \$4,795.50 | THIAM | MOHAMED | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | LaSalle-Backus ES | 3975342928001 | 02/22/2023 | 02/23/2023 | \$4,796.00 | CURTIS | KAREN | LAKESHORE LEARNING |
| GA0 | DCPS | Boone ES | 3932181446001 | 01/18/2023 | 01/20/2023 | \$4,798.40 | WINSTON-STOKES | LISA | METROPOLITAN OFFICE |
| GA0 | DCPS | Woodson, H.D. HS | 3961733164001 | 02/11/2023 | 02/13/2023 | \$4,799.00 | DUNN | ANDRIETTA | GOPHER FAMILY BRANDS |
| GA0 | DCPS | Ballou HS | 4236398589001 | 09/20/2023 | 09/22/2023 | \$4,799.95 | CADET | FABIOLA | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRTS III | 4011123941001 | 03/22/2023 | 03/23/2023 | \$4,800.00 | IGBO | KOURTNEY | PROJECT LEAD THE WAY, |
| GA0 | DCPS | DCPS SEAD I | 4306408077001 | 11/20/2023 | 11/21/2023 | \$4,800.00 | NCH-MCCASKILL | PEGGY | SQ *SCSN -THE SANKOFA |
| GA0 | DCPS | Benjamin Banneker HS | 4055962478001 | 04/27/2023 | 04/28/2023 | \$4,801.48 | JOHNSON | SHERICE | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD I | 4118435744001 | 06/16/2023 | 06/19/2023 | \$4,803.75 | NCH-MCCASKILL | PEGGY | LEONARD PAPER COMPANY |
| GA0 | DCPS | Jefferson MS Academy | 4302951752001 | 11/13/2023 | 11/17/2023 | \$4,804.95 | MAYS | MICHELLE | BEARCOM GROUP, INC. - |
| GA0 | DCPS | Roosevelt HS | 4098713240001 | 06/01/2023 | 06/02/2023 | \$4,808.86 | CARRILLO | NICOLE | ABC SUPPLY |
| GA0 | DCPS | Deal MS | 4079375052001 | 05/16/2023 | 05/17/2023 | \$4,814.94 | STATEN | SAUDIA | BTS*QUILL |
| GA0 | DCPS | DCPS SEAD IV | 4070563024001 | 05/09/2023 | 05/10/2023 | \$4,823.92 | PALOMO | CARMEN | CUSTOMINK LLC |
| GA0 | DCPS | Powell Educ. Campus | 4009627985001 | 03/20/2023 | 03/22/2023 | \$4,829.00 | WALTERS | JETHRO | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Barnard ES | 3923090740001 | 01/11/2023 | 01/13/2023 | \$4,834.45 | THIAM | MOHAMED | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Plummer ES | 4218126337001 | 09/07/2023 | 09/08/2023 | \$4,840.00 | MAKLE | MADELINE | LEXIA LEARNING SYS LLC |
| GA0 | DCPS | Kelly Miller MS | 4184658787001 | 08/09/2023 | 08/11/2023 | \$4,843.20 | HOLMES | MICHAEL | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD II | 4183130815001 | 08/09/2023 | 08/10/2023 | \$4,846.78 | ALVARADO | VERONICA | 4IMPRINT, INC |
| GA0 | DCPS | Woodson, H.D. HS | 4028573411001 | 04/05/2023 | 04/06/2023 | \$4,847.62 | DUNN | ANDRIETTA | CAPITAL SERVICES AND S |
| GA0 | DCPS | McKinley Technology HS | 4282798254001 | 10/30/2023 | 10/31/2023 | \$4,850.00 | HATTON | TRACY | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS SEAD I | 4313849850001 | 11/28/2023 | 11/30/2023 | \$4,852.56 | DHARAN | ROHAN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD II | 3972535355001 | 02/20/2023 | 02/21/2023 | \$4,853.31 | KITTRELL | MONICA | RIVERSIDE INSIGHTS |
| GA0 | DCPS | Seaton ES | 4344465774001 | 01/04/2024 | 01/04/2024 | \$4,853.52 | HILL | ALICIA | AMERICA'S INK AND TONE |
| GA0 | DCPS | Bruce-Monroe PkView ES | 4181629542001 | 08/08/2023 | 08/09/2023 | \$4,854.71 | MEJIA | MIRNA | REI*GREENWOODHEINEMANN |
| GA0 | DCPS | DCPS SEAD III | 4320287194001 | 12/05/2023 | 12/06/2023 | \$4,855.00 | LAMBERT | MARY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | McKinley Technology HS | 4036684864001 | 04/12/2023 | 04/13/2023 | \$4,862.00 | HATTON | TRACY | PAYPAL |
| GA0 | DCPS | Cardozo HS @ Meyer | 4183130753001 | 08/09/2023 | 08/10/2023 | \$4,863.32 | BAILEY | PATRICIA | ABC SUPPLY |
| GA0 | DCPS | Nalle ES | 4086749935001 | 05/22/2023 | 05/23/2023 | \$4,863.33 | FOX | KNICOLE | BLUEBAY OFFICE INC |
| GA0 | DCPS | Turner ES | 4225635897001 | 09/13/2023 | 09/14/2023 | \$4,864.20 | LOMAX | ERIKA | REALLY GREAT READING C |
| GA0 | DCPS | JOHN LEWIS ES | 3938358802001 | 01/24/2023 | 01/25/2023 | \$4,864.60 | BRYANT | MILTON | ABC SUPPLY |
| GA0 | DCPS | Benjamin Banneker HS | 4316973422001 | 12/01/2023 | 12/04/2023 | \$4,865.18 | JOHNSON | SHERICE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Roosevelt HS | 4280838954001 | 10/26/2023 | 10/30/2023 | \$4,869.20 | CARRILLO | NICOLE | METROPOLITAN |
| GA0 | DCPS | Dunbar HS | 4098713147001 | 06/01/2023 | 06/02/2023 | \$4,875.00 | SMITH | ANIKA | PAYPAL |
| GA0 | DCPS | DCPS FED GRTS III | 3897761022001 | 12/20/2022 | 12/21/2022 | \$4,880.02 | KELLEY | IRVING | SQ *DAILY OFFICE SOLUT |
| GA0 | DCPS | DCPS SEAD IV | 3973878914001 | 02/21/2023 | 02/22/2023 | \$4,881.60 | HINES | SHERMAN | BROOKES PUBLISHING |
| GA0 | DCPS | DCPS CORE IV | 4279075470001 | 10/25/2023 | 10/27/2023 | \$4,884.00 | PRESUME | REETCHEL | STANDARD OFFICE SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Barnard ES | 4224004889001 | 09/12/2023 | 09/13/2023 | \$4,884.44 | THIAM | MOHAMED | ABC SUPPLY |
| GA0 | DCPS | Noyes ES | 4212377202001 | 09/02/2023 | 09/04/2023 | \$4,886.35 | SENNA | JENNIFER | LAKESHORE LEARNING MAT |
| GA0 | DCPS | Phelps AC&E HS | 4002370682001 | 03/14/2023 | 03/16/2023 | \$4,887.23 | WATSON | DARA | PREMIER SUPPLIERS |
| GA0 | DCPS | DCPS CORE IV | 4177898330001 | 08/03/2023 | 08/07/2023 | \$4,888.95 | PRESUME | REETCHEL | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS II | 4227271693001 | 09/12/2023 | 09/15/2023 | \$4,890.03 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | DCPS SEAD I | 3934310010001 | 01/20/2023 | 01/23/2023 | \$4,891.00 | NCH-MCCASKILL | PEGGY | BSN SPORTS LLC |
| GA0 | DCPS | DCPS FED GRYS II | 4233200122001 | 09/19/2023 | 09/20/2023 | \$4,891.80 | JONES | FALLON | MVS INC |
| GA0 | DCPS | Moten ES | 4300019408001 | 11/14/2023 | 11/15/2023 | \$4,897.12 | STATON | IKEY | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS CORE IV | 3899047070001 | 12/21/2022 | 12/22/2022 | \$4,899.40 | SCHNEIDER | EMILY | ABC SUPPLY |
| GA0 | DCPS | Roosevelt STAY | 4105991351001 | 06/06/2023 | 06/08/2023 | \$4,899.86 | COBLE | KELLEY | METROPOLITAN |
| GA0 | DCPS | Roosevelt STAY | 3923090756001 | 01/12/2023 | 01/13/2023 | \$4,900.00 | COBLE | KELLEY | WAVE - *ELLESPEA LLC |
| GA0 | DCPS | McKinley Technology HS | 4036684804001 | 04/12/2023 | 04/13/2023 | \$4,900.00 | HATTON | TRACY | PAYPAL |
| GA0 | DCPS | Coolidge HS | 4091176148001 | 05/25/2023 | 05/26/2023 | \$4,900.00 | KNIGHT JR | ROLAND | BARON TOURS |
| GA0 | DCPS | DCPS FED GRYS III | 4311168749001 | 11/27/2023 | 11/28/2023 | \$4,900.00 | DUONG | HOA | 4IMPRINT, INC |
| GA0 | DCPS | Roosevelt HS | 4212377327001 | 09/01/2023 | 09/04/2023 | \$4,901.62 | CARRILLO | NICOLE | ABC SUPPLY |
| GA0 | DCPS | Stevens Early Learning Center | 4140762890001 | 07/06/2023 | 07/07/2023 | \$4,902.80 | HOLLIDAY | KAYLA | TEACHING STRATEGIES,LL |
| GA0 | DCPS | Military Rd Early Learning Center | 4149401768001 | 07/13/2023 | 07/14/2023 | \$4,902.80 | RAMIREZ | NYDIA | TEACHING STRATEGIES,LL |
| GA0 | DCPS | Roosevelt STAY | 4318955129001 | 12/04/2023 | 12/05/2023 | \$4,905.50 | COBLE | KELLEY | CUSTOMINK LLC |
| GA0 | DCPS | DCPS FED GRYS IV | 4304642041001 | 11/17/2023 | 11/20/2023 | \$4,910.80 | FRANCIS | LAUDER | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS III | 4184658848001 | 08/10/2023 | 08/11/2023 | \$4,917.50 | KELLEY | IRVING | EDMENTUM, INC. |
| GA0 | DCPS | Barnard ES | 4207615003001 | 08/29/2023 | 08/30/2023 | \$4,920.00 | THIAM | MOHAMED | BLUEBAY OFFICE INC |
| GA0 | DCPS | Columbia Heights EC | 4195278990001 | 08/18/2023 | 08/21/2023 | \$4,920.41 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS FED GRYS III | 3955222500001 | 02/06/2023 | 02/07/2023 | \$4,921.17 | KELLEY | IRVING | SQ *DAILY OFFICE SOLUT |
| GA0 | DCPS | Roosevelt STAY | 4346938630001 | 01/05/2024 | 01/08/2024 | \$4,924.02 | COBLE | KELLEY | WWW.NEWSELA.COM |
| GA0 | DCPS | DCPS CORE IV | 4203946195001 | 08/24/2023 | 08/28/2023 | \$4,925.45 | PRESUME | REETCHEL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Stoddert ES | 4153844384001 | 07/17/2023 | 07/18/2023 | \$4,926.42 | SANDERSON | JILL | VSP*WILSON LANGUAGE TR |
| GA0 | DCPS | DCPS CORE IV | 3896496949001 | 12/19/2022 | 12/20/2022 | \$4,927.76 | SCHNEIDER | EMILY | ABC SUPPLY |
| GA0 | DCPS | JOHN LEWIS ES | 4167262256001 | 07/27/2023 | 07/28/2023 | \$4,931.02 | BRYANT | MILTON | IN *PRECISION CAPITAL |
| GA0 | DCPS | Thomas ES | 4190345704001 | 08/15/2023 | 08/16/2023 | \$4,933.20 | WILLINGHAM | KRYSTAL | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Patterson ES | 4316973370001 | 12/01/2023 | 12/04/2023 | \$4,936.58 | WINTERS | MELISSA | METROPOLITAN |
| GA0 | DCPS | Columbia Heights EC | 4216635765001 | 09/05/2023 | 09/07/2023 | \$4,937.46 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | DCPS CORE IV | 4190345834001 | 08/15/2023 | 08/16/2023 | \$4,937.73 | PRESUME | REETCHEL | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS II | 4227271894001 | 09/12/2023 | 09/15/2023 | \$4,938.66 | NICHOLSON | MARY | METROPOLITAN |
| GA0 | DCPS | DCPS CORE IV | 4293409572001 | 11/08/2023 | 11/09/2023 | \$4,938.72 | SHARP | THEODORE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Beers ES | 4088177206001 | 05/23/2023 | 05/24/2023 | \$4,941.88 | FULLEN | THOMAS | ABC SUPPLY |
| GA0 | DCPS | McKinley Technology HS | 3941506301001 | 01/26/2023 | 01/27/2023 | \$4,942.08 | HATTON | TRACY | ABC SUPPLY |
| GA0 | DCPS | Deal MS | 4329304968001 | 12/13/2023 | 12/14/2023 | \$4,942.50 | BAXTER | ROSLYN | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Marie Reed ES | 4181629439001 | 08/07/2023 | 08/09/2023 | \$4,944.00 | HOLCOMBE | ALLISON | METROPOLITAN |
| GA0 | DCPS | Marie Reed ES | 4091176102001 | 05/24/2023 | 05/26/2023 | \$4,945.00 | HOLCOMBE | ALLISON | METROPOLITAN |
| GA0 | DCPS | Raymond ES | 3889005780001 | 12/12/2022 | 12/14/2022 | \$4,945.60 | HEATH | LYNNETTE | METROPOLITAN OFFICE |
| GA0 | DCPS | Ballou STAY | 4171556227001 | 07/31/2023 | 08/01/2023 | \$4,949.79 | DYER | JAYME | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD II | 4061765718001 | 05/02/2023 | 05/03/2023 | \$4,950.00 | ALVARADO | VERONICA | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Benjamin Banneker HS | 4133771695001 | 06/29/2023 | 06/30/2023 | \$4,950.00 | JOHNSON | SHERICE | ABC SUPPLY |
| GA0 | DCPS | Marie Reed ES | 3890522209001 | 12/14/2022 | 12/15/2022 | \$4,957.16 | HOLCOMBE | ALLISON | ABC SUPPLY |
| GA0 | DCPS | Lafayette ES | 4183130705001 | 08/08/2023 | 08/10/2023 | \$4,957.23 | DENMARK | ALVIN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Benjamin Banneker HS | 4142515717001 | 07/07/2023 | 07/10/2023 | \$4,957.65 | JOHNSON | SHERICE | MEREDITH DIGITAL INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Barnard ES | 4165705997001 | 07/26/2023 | 07/27/2023 | \$4,957.90 | THIAM | MOHAMED | IN *PRECISION CAPITAL |
| GA0 | DCPS | Woodson, H.D. HS | 4286724974001 | 11/02/2023 | 11/03/2023 | \$4,958.06 | DUNN | ANDRIETTA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Columbia Heights EC | 4153844431001 | 07/17/2023 | 07/18/2023 | \$4,958.07 | OLIVA | BILLY | IN *PRECISION CAPITAL |
| GA0 | DCPS | Burrville ES | 4277586264001 | 10/25/2023 | 10/26/2023 | \$4,958.26 | CARROLL | ADRIAN | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Bancroft ES | 4285312833001 | 10/31/2023 | 11/02/2023 | \$4,958.41 | GUZMAN | JOHN | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS IV | 4212377246001 | 09/01/2023 | 09/04/2023 | \$4,958.70 | FRANCIS | LAUDER | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS FED GRYS I | 4025818193001 | 04/03/2023 | 04/04/2023 | \$4,960.00 | IGBO | KOURTNEY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | Stoddert ES | 4176019938001 | 08/02/2023 | 08/04/2023 | \$4,960.57 | SANDERSON | JILL | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Marie Reed ES | 4171556159001 | 07/31/2023 | 08/01/2023 | \$4,962.30 | HOLCOMBE | ALLISON | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD III | 4229304706001 | 09/15/2023 | 09/18/2023 | \$4,962.48 | KUO | CHARLES | METROPOLITAN |
| GA0 | DCPS | Columbia Heights EC | 4129320809001 | 06/26/2023 | 06/27/2023 | \$4,962.68 | OLIVA | BILLY | IN *PRECISION CAPITAL |
| GA0 | DCPS | Thomas ES | 4345571171001 | 01/03/2024 | 01/05/2024 | \$4,965.27 | WILLINGHAM | KRYSTAL | METROPOLITAN |
| GA0 | DCPS | Deal MS | 4225635747001 | 09/14/2023 | 09/14/2023 | \$4,966.66 | BAXTER | ROSLYN | MCGRAW-HILL K-12 |
| GA0 | DCPS | DCPS SEAD III | 4042540249001 | 04/18/2023 | 04/18/2023 | \$4,969.29 | LAMBERT | MARY | SWEETWATER SOUND |
| GA0 | DCPS | Seaton ES | 4190345777001 | 08/15/2023 | 08/16/2023 | \$4,971.14 | HILL | ALICIA | ABC SUPPLY |
| GA0 | DCPS | Stanton ES | 4210519270001 | 08/31/2023 | 09/01/2023 | \$4,971.14 | WEBSTER | ELLIE | ABC SUPPLY |
| GA0 | DCPS | Ballou HS | 4038159849001 | 04/13/2023 | 04/14/2023 | \$4,971.57 | CADET | FABIOLA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Hyde-Addison ES | 4054418203001 | 04/26/2023 | 04/27/2023 | \$4,971.76 | CURINGTON | TYSEAN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Benjamin Banneker HS | 4195279105001 | 08/17/2023 | 08/21/2023 | \$4,972.03 | JOHNSON | SHERICE | METROPOLITAN |
| GA0 | DCPS | DCPS Bard HS Early College | 4069123137001 | 05/08/2023 | 05/09/2023 | \$4,972.50 | HAWKINS | TONYA | SCHOOLMART |
| GA0 | DCPS | DCPS FED GRYS II | 4236398611001 | 09/21/2023 | 09/22/2023 | \$4,973.41 | JONES | FALLON | POLITICS AND PROSE INC |
| GA0 | DCPS | DCPS SEAD II | 4225635859001 | 09/13/2023 | 09/14/2023 | \$4,974.00 | TURGEON | RYAN | BEARCOM |
| GA0 | DCPS | DCPS Bard HS Early College | 4286724983001 | 11/02/2023 | 11/03/2023 | \$4,974.07 | HAWKINS | TONYA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Lafayette ES | 4126951646001 | 06/23/2023 | 06/26/2023 | \$4,975.00 | DENMARK | ALVIN | ABC SUPPLY |
| GA0 | DCPS | Patterson ES | 4345571260001 | 01/04/2024 | 01/05/2024 | \$4,975.00 | WINTERS | MELISSA | BSN SPORTS LLC |
| GA0 | DCPS | DCPS Ida B. Wells | 3975342976001 | 02/22/2023 | 02/23/2023 | \$4,976.00 | BALOGUN | CRYSTAL | DIVERSIFIED EDUCATIONA |
| GA0 | DCPS | Luke Moore Alternative HS | 4296602179001 | 11/09/2023 | 11/13/2023 | \$4,977.12 | SIMMONS | KENDRA | METROPOLITAN |
| GA0 | DCPS | Bancroft ES | 4073656474001 | 05/11/2023 | 05/12/2023 | \$4,977.14 | GUZMAN | JOHN | 4IMPRINT, INC |
| GA0 | DCPS | DCPS SEAD I | 3889005726001 | 12/12/2022 | 12/14/2022 | \$4,977.30 | LEDBETTER | JOSHUA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Browne EC | 4019862424001 | 03/29/2023 | 03/30/2023 | \$4,978.19 | MCCANTS | ELEASE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Marie Reed ES | 4043978471001 | 04/18/2023 | 04/19/2023 | \$4,978.36 | HOLCOMBE | ALLISON | ABC SUPPLY |
| GA0 | DCPS | DCPS SEAD II | 4181629605001 | 08/07/2023 | 08/09/2023 | \$4,979.00 | TURGEON | RYAN | BEARCOM |
| GA0 | DCPS | Langley ES | 4210519268001 | 08/31/2023 | 09/01/2023 | \$4,979.00 | PARKER | VALERIE | BEARCOM |
| GA0 | DCPS | Thomas ES | 4286724881001 | 11/02/2023 | 11/03/2023 | \$4,979.26 | WILLINGHAM | KRYSTAL | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Kramer MS | 3889005707001 | 12/13/2022 | 12/14/2022 | \$4,980.54 | WAKER | DANITA | ABC SUPPLY |
| GA0 | DCPS | Turner ES | 4329305030001 | 12/13/2023 | 12/14/2023 | \$4,980.96 | LOMAX | ERIKA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Raymond ES | 4207615008001 | 08/24/2023 | 08/30/2023 | \$4,981.26 | HEATH | LYNNETTE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Leckie ES | 4285312884001 | 11/01/2023 | 11/02/2023 | \$4,983.86 | ANDERSON | JENNY | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | DCPS SEAD I | 4183130768001 | 08/09/2023 | 08/10/2023 | \$4,984.00 | NCH-MCCASKILL | PEGGY | KATOM RESTA |
| GA0 | DCPS | DCPS SEAD I | 4183130769001 | 08/09/2023 | 08/10/2023 | \$4,984.00 | NCH-MCCASKILL | PEGGY | KATOM RESTA |
| GA0 | DCPS | DCPS SEAD I | 4326695808001 | 12/11/2023 | 12/12/2023 | \$4,985.00 | LEDBETTER | JOSHUA | SCUBA CENTER AND OUTDO |
| GA0 | DCPS | DCPS FED GRYS IV | 4329304887001 | 12/13/2023 | 12/14/2023 | \$4,985.00 | THOMAS | WESLEY | SCUBA CENTER AND OUTDO |
| GA0 | DCPS | Benjamin Banneker HS | 4277586338001 | 10/25/2023 | 10/26/2023 | \$4,985.48 | JOHNSON | SHERICE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Barnard ES | 4082476066001 | 05/18/2023 | 05/19/2023 | \$4,986.01 | THIAM | MOHAMED | IN *PRECISION CAPITAL |
| GA0 | DCPS | Roosevelt HS | 4318955222001 | 12/04/2023 | 12/05/2023 | \$4,986.82 | CARRILLO | NICOLE | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Hart MS | 3889005809001 | 12/12/2022 | 12/14/2022 | \$4,986.98 | SEALE | ELEANOR | METROPOLITAN OFFICE |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Barnard ES | 4165705998001 | 07/26/2023 | 07/27/2023 | \$4,987.04 | THIAM | MOHAMED | BLUEBAY OFFICE INC |
| GA0 | DCPS | Raymond ES | 4084418894001 | 05/17/2023 | 05/22/2023 | \$4,987.79 | HEATH | LYNNETTE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Raymond ES | 4197599853001 | 08/21/2023 | 08/22/2023 | \$4,987.94 | HEATH | LYNNETTE | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | Cardozo HS @ Meyer | 3939910385001 | 01/25/2023 | 01/26/2023 | \$4,988.02 | BAILEY | PATRICIA | ABC SUPPLY |
| GA0 | DCPS | Roosevelt HS | 4139476023001 | 07/05/2023 | 07/06/2023 | \$4,989.12 | CARRILLO | NICOLE | ABC SUPPLY |
| GA0 | DCPS | Raymond ES | 3958203164001 | 02/07/2023 | 02/09/2023 | \$4,989.37 | HEATH | LYNNETTE | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS FED GRYS III | 4209052737001 | 08/30/2023 | 08/31/2023 | \$4,989.60 | DUONG | HOA | CENGAGE LEARNING, INC |
| GA0 | DCPS | DCPS FED GRYS III | 4227271879001 | 09/14/2023 | 09/15/2023 | \$4,989.60 | DUONG | HOA | CENGAGE LEARNING, INC |
| GA0 | DCPS | DCPS FED GRYS III | 4296602292001 | 11/10/2023 | 11/13/2023 | \$4,989.60 | DUONG | HOA | CENGAGE LEARNING, INC |
| GA0 | DCPS | DCPS CORE IV | 4206215005001 | 08/28/2023 | 08/29/2023 | \$4,989.94 | SHARP | THEODORE | ABC SUPPLY |
| GA0 | DCPS | Moten ES | 4124995376001 | 06/22/2023 | 06/23/2023 | \$4,990.00 | SCHNEIDER | PAUL | SQ *DRAMATIC SOLUTIONS |
| GA0 | DCPS | Woodson, H.D. HS | 4149401881001 | 07/13/2023 | 07/14/2023 | \$4,990.18 | DUNN | ANDRIETTA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | Woodson, H.D. HS | 3889005789001 | 12/13/2022 | 12/14/2022 | \$4,990.50 | DUNN | ANDRIETTA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Cleveland ES | 4327958435001 | 12/12/2023 | 12/13/2023 | \$4,990.63 | ARIAS | JONATHAN | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Ballou HS | 3906615975001 | 12/28/2022 | 12/30/2022 | \$4,990.75 | CADET | FABIOLA | METROPOLITAN OFFICE |
| GA0 | DCPS | McKinley Technology HS | 4177898215001 | 08/04/2023 | 08/07/2023 | \$4,990.75 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | McKinley Technology HS | 4177898268001 | 08/04/2023 | 08/07/2023 | \$4,990.75 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS SEAD I | 4210519207001 | 08/31/2023 | 09/01/2023 | \$4,991.00 | LEDBETTER | JOSHUA | HELMETS R US |
| GA0 | DCPS | Ballou STAY | 3890522308001 | 12/14/2022 | 12/15/2022 | \$4,991.06 | DYER | JAYME | BLUEBAY OFFICE INC |
| GA0 | DCPS | JACKSON REED HS | 4324823193001 | 12/08/2023 | 12/11/2023 | \$4,991.08 | MCFARLIN | CYNTHIA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4097195519001 | 05/31/2023 | 06/01/2023 | \$4,991.10 | HOWARD | DEVIN | BSN SPORTS LLC |
| GA0 | DCPS | Key ES | 4183130674001 | 08/09/2023 | 08/10/2023 | \$4,991.32 | GREEN | JENNIFER | ABC SUPPLY |
| GA0 | DCPS | Barnard ES | 4123471652001 | 06/21/2023 | 06/22/2023 | \$4,991.56 | THIAM | MOHAMED | IN *PRECISION CAPITAL |
| GA0 | DCPS | Miner ES | 4173007459001 | 07/31/2023 | 08/02/2023 | \$4,991.57 | STAPLETON | CHARLENE | LASER ART INC |
| GA0 | DCPS | Roosevelt STAY | 4233199972001 | 09/18/2023 | 09/20/2023 | \$4,992.00 | COBLE | KELLEY | METROPOLITAN |
| GA0 | DCPS | Turner ES | 4229304959001 | 09/15/2023 | 09/18/2023 | \$4,992.72 | LOMAX | ERIKA | ABC SUPPLY |
| GA0 | DCPS | Ballou HS | 4173007496001 | 07/31/2023 | 08/02/2023 | \$4,993.42 | CADET | FABIOLA | METROPOLITAN |
| GA0 | DCPS | Tubman ES | 4174510029001 | 08/01/2023 | 08/03/2023 | \$4,993.72 | JAUREGUIZAR | YOLANDA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Ballou HS | 3938358825001 | 01/24/2023 | 01/25/2023 | \$4,994.06 | CADET | FABIOLA | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS SEAD II | 3970246473001 | 02/17/2023 | 02/20/2023 | \$4,994.06 | KITTRELL | MONICA | SP MHS: MULTI HEALTH |
| GA0 | DCPS | Columbia Heights EC | 3990509293001 | 03/06/2023 | 03/07/2023 | \$4,994.19 | OLIVA | BILLY | IN *PRECISION CAPITAL |
| GA0 | DCPS | DCPS FED GRYS II | 4140762970001 | 07/06/2023 | 07/07/2023 | \$4,994.28 | JONES | FALLON | MVS INC |
| GA0 | DCPS | Raymond ES | 4222476367001 | 09/11/2023 | 09/12/2023 | \$4,994.47 | HEATH | LYNNETTE | IN *BRISCOE & WOODS SE |
| GA0 | DCPS | DCPS FED GRYS I | 3890522218001 | 12/14/2022 | 12/15/2022 | \$4,995.00 | IGBO | KOURTNEY | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | DCPS Ida B. Wells | 3912743082001 | 01/04/2023 | 01/05/2023 | \$4,995.00 | BALOGUN | CRYSTAL | SQ *THE MUSEUM SHOP DC |
| GA0 | DCPS | Eastern HS | 4092969789001 | 05/26/2023 | 05/29/2023 | \$4,995.00 | ALBRITTON | CAPRICIA | STOCKBRIDGE CONSULTING |
| GA0 | DCPS | ML King ES | 4151371126001 | 07/14/2023 | 07/17/2023 | \$4,995.00 | WILKS | DYNASTY | SQ *EXPLORE TO RESTORE |
| GA0 | DCPS | DCPS CORE IV | 4227271905001 | 09/14/2023 | 09/15/2023 | \$4,995.00 | SHARP | THEODORE | LOGOWEAR HOUSE |
| GA0 | DCPS | JOHN LEWIS ES | 4229304770001 | 09/15/2023 | 09/18/2023 | \$4,995.00 | BRYANT | MILTON | LOGOWEAR HOUSE |
| GA0 | DCPS | DCPS SEAD IV | 3914108724001 | 01/05/2023 | 01/06/2023 | \$4,995.24 | HINES | SHERMAN | CUSTOMINK LLC |
| GA0 | DCPS | Jefferson MS Academy | 4330640819001 | 12/14/2023 | 12/15/2023 | \$4,995.48 | MAYS | MICHELLE | FORMATIVE |
| GA0 | DCPS | DCPS SEAD II | 4215226478001 | 09/05/2023 | 09/06/2023 | \$4,995.55 | KITTRELL | MONICA | BROOKES PUBLISHING |
| GA0 | DCPS | Kramer MS | 4098713129001 | 06/01/2023 | 06/02/2023 | \$4,995.76 | WAKER | DANITA | ABC SUPPLY |
| GA0 | DCPS | Columbia Heights EC | 3918519325001 | 01/09/2023 | 01/10/2023 | \$4,995.82 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Woodson, H.D. HS | 4014629336001 | 03/23/2023 | 03/27/2023 | \$4,995.90 | DUNN | ANDRIETTA | LASER ART INC |
| GA0 | DCPS | Roosevelt HS | 4233200114001 | 09/19/2023 | 09/20/2023 | \$4,996.06 | CARRILLO | NICOLE | BLUEBAY OFFICE INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS Bard HS Early College | 3932181511001 | 01/19/2023 | 01/20/2023 | \$4,996.14 | HAWKINS | TONYA | ABC SUPPLY |
| GA0 | DCPS | Marie Reed ES | 4291940628001 | 11/07/2023 | 11/08/2023 | \$4,996.14 | MORENO | ELOISA | ABC TECHNICAL SOLUTION |
| GA0 | DCPS | Bancroft ES | 4306408019001 | 11/20/2023 | 11/21/2023 | \$4,996.15 | GUZMAN | JOHN | IN *PRECISION CAPITAL |
| GA0 | DCPS | Browne EC | 4338203306001 | 12/22/2023 | 12/26/2023 | \$4,996.51 | MCCANTS | ELEASE | IN *PRECISION CAPITAL |
| GA0 | DCPS | McKinley Technology HS | 4126951693001 | 06/22/2023 | 06/26/2023 | \$4,996.61 | HATTON | TRACY | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | DCPS Bard HS Early College | 4195279097001 | 08/18/2023 | 08/21/2023 | \$4,996.70 | HAWKINS | TONYA | ABC SUPPLY |
| GA0 | DCPS | Powell Educ. Campus | 4195279099001 | 08/17/2023 | 08/21/2023 | \$4,997.00 | WALTERS | JETHRO | LASER ART INC |
| GA0 | DCPS | Kelly Miller MS | 4104444225001 | 06/05/2023 | 06/07/2023 | \$4,997.33 | MARCHI | SONYA | METROPOLITAN |
| GA0 | DCPS | Woodson, H.D. HS | 4126951706001 | 06/23/2023 | 06/26/2023 | \$4,997.39 | DUNN | ANDRIETTA | THE CALVIN PRICE GROUP |
| GA0 | DCPS | ML King ES | 4055962353001 | 04/27/2023 | 04/28/2023 | \$4,997.50 | WILKS | DYNASTY | SQ *EXPLORE TO RESTORE |
| GA0 | DCPS | Beers ES | 4070562970001 | 05/09/2023 | 05/10/2023 | \$4,997.56 | FULLEN | THOMAS | ABC SUPPLY |
| GA0 | DCPS | Columbia Heights EC | 4336051799001 | 12/20/2023 | 12/21/2023 | \$4,997.60 | OLIVA | BILLY | BARBIZON CAPITOL INC |
| GA0 | DCPS | DCPS CORE IV | 4233200163001 | 09/19/2023 | 09/20/2023 | \$4,997.65 | SHARP | THEODORE | TOTAL OFFICE PRODUCTS |
| GA0 | DCPS | DCPS CORE II | 4167262313001 | 07/27/2023 | 07/28/2023 | \$4,997.75 | LIN | CLAIRE | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Kimball ES | 4315258461001 | 11/30/2023 | 12/01/2023 | \$4,997.76 | MARTINEZ | LESLIE | IN *PRECISION CAPITAL |
| GA0 | DCPS | Benjamin Banneker HS | 4036684941001 | 04/12/2023 | 04/13/2023 | \$4,997.92 | JOHNSON | SHERICE | ABC SUPPLY |
| GA0 | DCPS | DCPS FED GRYS III | 4027193528001 | 04/03/2023 | 04/05/2023 | \$4,998.00 | IGBO | KOURTNEY | LAMB AWARDS |
| GA0 | DCPS | Benjamin Banneker HS | 4055962477001 | 04/25/2023 | 04/28/2023 | \$4,998.00 | JOHNSON | SHERICE | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | Noyes ES | 4184658785001 | 08/10/2023 | 08/11/2023 | \$4,998.00 | SENNA | JENNIFER | IN *CHARACTERSTRONG, L |
| GA0 | DCPS | Coolidge HS | 4277586273001 | 10/25/2023 | 10/26/2023 | \$4,998.00 | KNIGHT JR | ROLAND | BSN SPORTS LLC |
| GA0 | DCPS | Roosevelt STAY | 4195278894001 | 08/18/2023 | 08/21/2023 | \$4,998.08 | COBLE | KELLEY | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Watkins ES (Cap. Hill Cluster) | 4164188170001 | 07/25/2023 | 07/26/2023 | \$4,998.23 | MONTGOMERY | TANISHA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Kelly Miller MS | 4113352248001 | 06/12/2023 | 06/14/2023 | \$4,998.34 | MARCHI | SONYA | METROPOLITAN |
| GA0 | DCPS | DCPS CORE IV | 4224004916001 | 09/12/2023 | 09/13/2023 | \$4,998.40 | PRESUME | REETCHEL | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS SEAD III | 4337114518001 | 12/21/2023 | 12/22/2023 | \$4,998.60 | KUO | CHARLES | EDYNAMIC LP |
| GA0 | DCPS | DCPS Bard HS Early College | 4009627982001 | 03/20/2023 | 03/22/2023 | \$4,998.66 | HAWKINS | TONYA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | School Without Walls HS | 4216635694001 | 09/06/2023 | 09/07/2023 | \$4,998.72 | LEWIS | KARA | ABC SUPPLY |
| GA0 | DCPS | Truesdell ES | 4184658895001 | 08/10/2023 | 08/11/2023 | \$4,998.85 | BLAKENEY | ALPHONSO | BLUEBAY OFFICE INC |
| GA0 | DCPS | Cardozo HS @ Meyer | 3958203194001 | 02/07/2023 | 02/09/2023 | \$4,998.89 | BAILEY | PATRICIA | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | McKinley Technology HS | 3955222404001 | 02/06/2023 | 02/07/2023 | \$4,999.00 | HATTON | TRACY | ABC SUPPLY |
| GA0 | DCPS | Turner ES | 4167262318001 | 07/27/2023 | 07/28/2023 | \$4,999.00 | LOMAX | ERIKA | SQ *EXPLORE TO RESTORE |
| GA0 | DCPS | Beers ES | 4298645672001 | 11/13/2023 | 11/14/2023 | \$4,999.00 | TERRY | BERNARD | IN *MASCOT JUNCTION IN |
| GA0 | DCPS | DCPS FED GRYS III | 4320287329001 | 12/05/2023 | 12/06/2023 | \$4,999.00 | DUONG | HOA | LEARNING A-Z, LLC |
| GA0 | DCPS | DCPS FED GRYS II | 3997041861001 | 03/09/2023 | 03/13/2023 | \$4,999.09 | NICHOLSON | MARY | METROPOLITAN OFFICE |
| GA0 | DCPS | Key ES | 4009627897001 | 03/21/2023 | 03/22/2023 | \$4,999.12 | GREEN | JENNIFER | ABC SUPPLY |
| GA0 | DCPS | Ballou HS | 4332159931001 | 12/15/2023 | 12/18/2023 | \$4,999.30 | CADET | FABIOLA | METROPOLITAN |
| GA0 | DCPS | Coolidge HS | 3916037444001 | 01/06/2023 | 01/09/2023 | \$4,999.31 | KNIGHT JR | ROLAND | IN *PRECISION CAPITAL |
| GA0 | DCPS | Drew ES | 4279075403001 | 10/25/2023 | 10/27/2023 | \$4,999.31 | LARKE-HARROD | VERONICA | LASER ART INC |
| GA0 | DCPS | Ballou HS | 4304642080001 | 11/16/2023 | 11/20/2023 | \$4,999.42 | CADET | FABIOLA | LASER ART INC |
| GA0 | DCPS | Roosevelt STAY | 3950678020001 | 02/02/2023 | 02/03/2023 | \$4,999.49 | COBLE | KELLEY | BLUEBAY OFFICE INC |
| GA0 | DCPS | DCPS Excel Academy | 3952737536001 | 02/03/2023 | 02/06/2023 | \$4,999.50 | WILSON | DRAKE | MMSGROUPINC |
| GA0 | DCPS | DCPS FED GRYS IV | 4113352100001 | 06/13/2023 | 06/14/2023 | \$4,999.50 | THOMAS | WESLEY | THE HAMILTON GROUP |
| GA0 | DCPS | DCPS FED GRYS IV | 4113352101001 | 06/13/2023 | 06/14/2023 | \$4,999.50 | THOMAS | WESLEY | THE HAMILTON GROUP |
| GA0 | DCPS | DCPS CORE IV | 3929055007001 | 01/17/2023 | 01/18/2023 | \$4,999.54 | HURT | BRIDGETTE | ABC SUPPLY |
| GA0 | DCPS | DCPS Bard HS Early College | 4233200125001 | 09/19/2023 | 09/20/2023 | \$4,999.55 | HAWKINS | TONYA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Columbia Heights EC | 4311168713001 | 11/26/2023 | 11/28/2023 | \$4,999.63 | OLIVA | BILLY | TOTAL OFFICE PRODUCTS, |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | Ballou HS | 4191832951001 | 08/15/2023 | 08/17/2023 | \$4,999.71 | CADET | FABIOLA | LASER ART INC |
| GA0 | DCPS | Raymond ES | 3923090820001 | 01/05/2023 | 01/13/2023 | \$4,999.75 | HEATH | LYNNETTE | U.S. OFFICE SOLUTIONS |
| GA0 | DCPS | Turner ES | 4130750202001 | 06/27/2023 | 06/28/2023 | \$4,999.82 | LOMAX | ERIKA | IN *PRECISION CAPITAL |
| GA0 | DCPS | Hyde-Addison ES | 4089672141001 | 05/23/2023 | 05/25/2023 | \$4,999.92 | CURINGTON | TYSEAN | METROPOLITAN |
| GA0 | DCPS | DCPS CORE II | 4200517837001 | 08/23/2023 | 08/24/2023 | \$4,999.92 | LIN | CLAIRE | TOUCAN PRINTING & PROM |
| GA0 | DCPS | Browne EC | 4224004864001 | 09/11/2023 | 09/13/2023 | \$4,999.94 | MCCANTS | ELEASE | LASER ART INC |
| GA0 | DCPS | School Without Walls HS | 4220066821001 | 09/09/2023 | 09/11/2023 | \$4,999.95 | LEWIS | KARA | TOTAL OFFICE PRODUCTS, |
| GA0 | DCPS | Kramer MS | 4302951616001 | 11/15/2023 | 11/17/2023 | \$4,999.96 | WAKER | DANITA | METROPOLITAN |
| GA0 | DCPS | Wheatley (WEBB) ES | 4171556201001 | 07/31/2023 | 08/01/2023 | \$4,999.97 | NIXON | RASHIMAH | IN *PRECISION CAPITAL |
| GA0 | DCPS | Powell Educ. Campus | 4107556482001 | 06/07/2023 | 06/09/2023 | \$4,999.98 | WALTERS | JETHRO | LASER ART INC |
| GA0 | DCPS | DCPS SEAD III | 3930605056001 | 01/18/2023 | 01/19/2023 | \$5,000.00 | LAMBERT | MARY | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS II | 3978875687001 | 02/24/2023 | 02/27/2023 | \$5,000.00 | NICHOLSON | MARY | METROPOLITAN OFFICE |
| GA0 | DCPS | DCPS River Terrace EC | 4003903939001 | 03/16/2023 | 03/17/2023 | \$5,000.00 | MCFADGION | CARL | THINK-12 |
| GA0 | DCPS | Roosevelt HS | 4035214892001 | 04/11/2023 | 04/12/2023 | \$5,000.00 | CARRILLO | NICOLE | UNISONTB.COM |
| GA0 | DCPS | Roosevelt HS | 4060335624001 | 05/01/2023 | 05/02/2023 | \$5,000.00 | CARRILLO | NICOLE | AMERICAN ASSOC OF SCHO |
| GA0 | DCPS | Miner ES | 4063279892001 | 05/03/2023 | 05/04/2023 | \$5,000.00 | STAPLETON | CHARLENE | SQ *THE MUSEUM SHOP DC |
| GA0 | DCPS | Kramer MS | 4069123053001 | 05/08/2023 | 05/09/2023 | \$5,000.00 | WAKER | DANITA | COAST2COAST |
| GA0 | DCPS | McFarland MS | 4091176109001 | 05/25/2023 | 05/26/2023 | \$5,000.00 | HOLMES | MICHAEL | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS FED GRYS I | 4097195377001 | 05/31/2023 | 06/01/2023 | \$5,000.00 | BERRY | CATHY | WWW.GRAMMARLY.COM |
| GA0 | DCPS | DCPS FED GRYS I | 4097195476001 | 05/31/2023 | 06/01/2023 | \$5,000.00 | ANDERSON | ERYKA | GRAND CLASSROOM INC |
| GA0 | DCPS | DCPS FED GRYS I | 4097195477001 | 05/31/2023 | 06/01/2023 | \$5,000.00 | ANDERSON | ERYKA | GRAND CLASSROOM INC |
| GA0 | DCPS | DCPS FED GRYS I | 4097195478001 | 05/31/2023 | 06/01/2023 | \$5,000.00 | ANDERSON | ERYKA | GRAND CLASSROOM INC |
| GA0 | DCPS | Anacostia HS | 4107556408001 | 06/07/2023 | 06/09/2023 | \$5,000.00 | BEN | DAVID | LASER ART INC |
| GA0 | DCPS | Whittier ES | 4114918740001 | 06/14/2023 | 06/15/2023 | \$5,000.00 | JETER | CHARELLE | SQ *THE MUSEUM SHOP DC |
| GA0 | DCPS | Stuart-Hobson MS (Cap SC) | 4116498087001 | 06/15/2023 | 06/16/2023 | \$5,000.00 | HOWARD | DEVIN | IN *MILES AWAY CHARTER |
| GA0 | DCPS | DCPS FED GRYS I | 4129320780001 | 06/26/2023 | 06/27/2023 | \$5,000.00 | BERRY | CATHY | STAX *TEACHNOW, INC |
| GA0 | DCPS | DCPS FED GRYS I | 4129320807001 | 06/26/2023 | 06/27/2023 | \$5,000.00 | BERRY | CATHY | STAX *TEACHNOW, INC |
| GA0 | DCPS | Tubman ES | 4151371085001 | 07/13/2023 | 07/17/2023 | \$5,000.00 | JAUREGUIZAR | YOLANDA | LASER ART INC |
| GA0 | DCPS | Luke Moore Alternative HS | 4173007399001 | 08/02/2023 | 08/02/2023 | \$5,000.00 | SIMMONS | KENDRA | CUSTOMINK LLC |
| GA0 | DCPS | Dunbar HS | 4173007411001 | 08/01/2023 | 08/02/2023 | \$5,000.00 | SMITH | ANIK | JOSTENS STEWART 1655 |
| GA0 | DCPS | Roosevelt HS | 4173007509001 | 08/01/2023 | 08/02/2023 | \$5,000.00 | CARRILLO | NICOLE | SQ *SIGNED RACHEL REBE |
| GA0 | DCPS | Roosevelt HS | 4173007510001 | 08/01/2023 | 08/02/2023 | \$5,000.00 | CARRILLO | NICOLE | SQ *SAMJOHNSON3 PHOTOG |
| GA0 | DCPS | DCPS CORE IV | 4209052620001 | 08/30/2023 | 08/31/2023 | \$5,000.00 | GODFREY | PATRICK | IN *DEADWYLER TRANSPOR |
| GA0 | DCPS | Kelly Miller MS | 4212377206001 | 09/01/2023 | 09/04/2023 | \$5,000.00 | HOLMES | MICHAEL | METROPOLITAN |
| GA0 | DCPS | DCPS FED GRYS I | 4216635759001 | 09/06/2023 | 09/07/2023 | \$5,000.00 | BERRY | CATHY | IN *LA ROCCA LITERACY |
| GA0 | DCPS | DCPS CORE IV | 4220067050001 | 09/08/2023 | 09/11/2023 | \$5,000.00 | HALL | SIMONE | PHI DELTA KAPPA INTERN |
| GA0 | DCPS | DCPS CORE IV | 4220067051001 | 09/08/2023 | 09/11/2023 | \$5,000.00 | HALL | SIMONE | PHI DELTA KAPPA INTERN |
| GA0 | DCPS | DCPS CORE II | 4220067122001 | 09/08/2023 | 09/11/2023 | \$5,000.00 | LIN | CLAIRE | BLUE BOY DOCUMENT IMAG |
| GA0 | DCPS | Ballou STAY | 4227271809001 | 09/14/2023 | 09/15/2023 | \$5,000.00 | DYER | JAYME | SQ *THE AQUILINE GROUP |
| GA0 | DCPS | DCPS FED GRYS III | 4229304924001 | 09/15/2023 | 09/18/2023 | \$5,000.00 | DUONG | HOA | IN *CONTEXTGLOBAL INC. |
| GA0 | DCPS | Drew ES | 4234783172001 | 09/20/2023 | 09/21/2023 | \$5,000.00 | LARKE-HARROD | VERONICA | BARON TOURS |
| GA0 | DCPS | DCPS FED GRYS I | 4238402425001 | 09/21/2023 | 09/25/2023 | \$5,000.00 | ANDERSON | ERYKA | PAYPAL |
| GA0 | DCPS | DCPS CORE II | 4238402472001 | 09/22/2023 | 09/25/2023 | \$5,000.00 | LIN | CLAIRE | SQ *SYDAR OF DC, LLC P |
| GA0 | DCPS | Coolidge HS | 4286724909001 | 11/02/2023 | 11/03/2023 | \$5,000.00 | KNIGHT JR | ROLAND | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | Ballou HS | 4294885045001 | 11/08/2023 | 11/10/2023 | \$5,000.00 | CADET | FABIOLA | METROPOLITAN |
| GA0 | DCPS | Truesdell ES | 4320287320001 | 12/05/2023 | 12/06/2023 | \$5,000.00 | BLAKENEY | ALPHONSO | 4IMPRINT, INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GA0 | DCPS | DCPS Excel Academy | 4323155589001 | 12/07/2023 | 12/08/2023 | \$5,000.00 | WILSON | DRAKE | IN *GENERAL MERCHANDIS |
| GA0 | DCPS | Nalle ES | 4330640837001 | 12/14/2023 | 12/15/2023 | \$5,000.00 | FOX | KNICOLE | LOGOWEAR HOUSE |
| GA0 | DCPS | DCPS SEAD II | 4236398542001 | 09/20/2023 | 09/22/2023 | \$5,193.98 | KITTRELL | MONICA | PREMIER SUPPLIERS |
| GA0 | DCPS | DCPS SEAD IV | 4236398463001 | 09/21/2023 | 09/22/2023 | \$5,196.73 | HINES | SHERMAN | AMZN MKTP US |
| GA0 | DCPS | DCPS FED GRYS I | 4183130681001 | 08/08/2023 | 08/10/2023 | \$5,222.00 | BERRY | CATHY | XAVIER UNIV OF LOUISIA |
| GA0 | DCPS | DCPS FED GRYS I | 4231707219001 | 09/18/2023 | 09/19/2023 | \$5,340.00 | BERRY | CATHY | TEACH LEARN THRIVE |
| GA0 | DCPS | DCPS SEAD I | 4073656541001 | 05/11/2023 | 05/12/2023 | \$5,600.00 | HAGEN | KIRSTEN | PAYPAL |
| GA0 | DCPS | DCPS FED GRYS III | 4060335502001 | 05/01/2023 | 05/02/2023 | \$5,640.00 | IGBO | KOURTNEY | IN *BATTLE'S TRANSPORT |
| GA0 | DCPS | DCPS FED GRYS II | 4236398411001 | 09/21/2023 | 09/22/2023 | \$5,700.00 | SOLOWAY | SONYA | PHILLIPS LISTENS INC |
| GA0 | DCPS | DCPS SEAD IV | 4234783097001 | 09/15/2023 | 09/21/2023 | \$6,158.63 | HINES | SHERMAN | STANDARD OFFICE SUPPLY |
| GA0 | DCPS | DCPS CORE IV | 4238402394001 | 09/22/2023 | 09/25/2023 | \$6,168.00 | MITARITONNA | JAMES | RAPTOR TECH |
| GA0 | DCPS | DCPS FED GRYS I | 3959740815001 | 02/09/2023 | 02/10/2023 | \$6,873.04 | ANDERSON | ERYKA | VERSARE SOLUTIONS, LLC |
| GA0 | DCPS | DCPS FED GRYS I | 4184658792001 | 08/10/2023 | 08/11/2023 | \$7,500.00 | BERRY | CATHY | CATHOLIC UNV OF AMERIC |
| GA0 | DCPS | DCPS FED GRYS I | 4238402251001 | 09/22/2023 | 09/25/2023 | \$7,500.00 | BERRY | CATHY | IN *MARIPOSA CHILD SUC |
| GA0 | DCPS | DCPS FED GRYS I | 4116497964001 | 06/14/2023 | 06/16/2023 | \$8,349.00 | BERRY | CATHY | NATIONAL COALITION OF |
| GA0 | DCPS | DCPS FED GRYS II | 4133771570001 | 06/29/2023 | 06/30/2023 | \$9,971.61 | NICHOLSON | MARY | ELEMENT |
| GA0 | DCPS | DCPS FED GRYS I | 4095801438001 | 05/30/2023 | 05/31/2023 | \$10,000.00 | ANDERSON | ERYKA | GRAND CLASSROOM INC |
| GA0 | DCPS | DCPS FED GRYS I | 4095801439001 | 05/30/2023 | 05/31/2023 | \$10,000.00 | ANDERSON | ERYKA | GRAND CLASSROOM INC |
| GA0 | DCPS | DCPS FED GRYS I | 4236398495001 | 09/21/2023 | 09/22/2023 | \$10,000.00 | BERRY | CATHY | IN *MARIPOSA CHILD SUC |
| GD0 | OSSE | OSSE OPERATIONS | 4176020114001 | 07/26/2023 | 08/04/2023 | (\$2,725.35) | GADSDEN | ALICIA | HILTON NEW YORK |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401802001 | 07/14/2023 | 07/14/2023 | (\$2,032.70) | BOYKIN | NICOLE | DISPUTE CREDIT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401803001 | 07/14/2023 | 07/14/2023 | (\$2,032.70) | BOYKIN | NICOLE | DISPUTE CREDIT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401805001 | 07/14/2023 | 07/14/2023 | (\$2,029.12) | BOYKIN | NICOLE | DISPUTE CREDIT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401799001 | 07/14/2023 | 07/14/2023 | (\$1,651.70) | BOYKIN | NICOLE | DISPUTE CREDIT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401798001 | 07/14/2023 | 07/14/2023 | (\$1,635.46) | BOYKIN | NICOLE | DISPUTE CREDIT |
| GD0 | OSSE | OSSE OPERATIONS | 4177898328001 | 07/27/2023 | 08/07/2023 | (\$1,628.25) | GADSDEN | ALICIA | HILTON NEW YORK |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401800001 | 07/14/2023 | 07/14/2023 | (\$1,219.62) | BOYKIN | NICOLE | DISPUTE CREDIT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401801001 | 07/14/2023 | 07/14/2023 | (\$1,219.62) | BOYKIN | NICOLE | DISPUTE CREDIT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4191832883001 | 08/17/2023 | 08/17/2023 | (\$1,219.62) | BOYKIN | NICOLE | DISPUTE CREDIT |
| GD0 | OSSE | OSSE OPERATIONS | 4144817274001 | 07/11/2023 | 07/11/2023 | (\$1,132.88) | GADSDEN | ALICIA | DISPUTE CREDIT |
| GD0 | OSSE | OSSE OPERATIONS | 4202041599001 | 08/25/2023 | 08/25/2023 | (\$1,132.88) | GADSDEN | ALICIA | DISPUTE CREDIT |
| GD0 | OSSE | OSSE OPERATIONS | 4142515735001 | 06/29/2023 | 07/10/2023 | (\$849.66) | GADSDEN | ALICIA | EMBASSY SUITES CENTENN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3956683748001 | 02/08/2023 | 02/08/2023 | (\$745.20) | BUSBY | EARICA | DISPUTE CREDIT |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3958203139001 | 02/09/2023 | 02/09/2023 | (\$745.20) | BUSBY | EARICA | DISPUTE CREDIT |
| GD0 | OSSE | OSSE OPERATIONS | 4040123837001 | 04/14/2023 | 04/17/2023 | (\$709.98) | GADSDEN | ALICIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4109512710001 | 06/09/2023 | 06/12/2023 | (\$650.00) | THOMAS | SHANTE | NATL ALLIANCE PUBLIC |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3868452456001 | 11/28/2022 | 11/29/2022 | (\$640.00) | MCDUFFIE | ANGELIA | ASHA EVENTS - 7 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4229304888001 | 09/15/2023 | 09/18/2023 | (\$633.70) | GORE | ADRIAN | RESTAURANTSTORE.COM |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401796001 | 07/14/2023 | 07/14/2023 | (\$595.00) | BOYKIN | NICOLE | DISPUTE CREDIT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401797001 | 07/14/2023 | 07/14/2023 | (\$595.00) | BOYKIN | NICOLE | DISPUTE CREDIT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401804001 | 07/14/2023 | 07/14/2023 | (\$595.00) | BOYKIN | NICOLE | DISPUTE CREDIT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401806001 | 07/14/2023 | 07/14/2023 | (\$595.00) | BOYKIN | NICOLE | DISPUTE CREDIT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401807001 | 07/14/2023 | 07/14/2023 | (\$595.00) | BOYKIN | NICOLE | DISPUTE CREDIT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401808001 | 07/14/2023 | 07/14/2023 | (\$595.00) | BOYKIN | NICOLE | DISPUTE CREDIT |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4218126292001 | 09/08/2023 | 09/08/2023 | (\$550.00) | CRUZ | DOLLY | DISPUTE CREDIT |
| GD0 | OSSE | OSSE OPERATIONS | 4047062576001 | 04/21/2023 | 04/21/2023 | (\$475.00) | GADSDEN | ALICIA | NASASPS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE OPERATIONS | 4142515747001 | 07/08/2023 | 07/10/2023 | (\$462.80) | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401793001 | 07/14/2023 | 07/14/2023 | (\$461.80) | BOYKIN | NICOLE | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401795001 | 07/14/2023 | 07/14/2023 | (\$461.80) | BOYKIN | NICOLE | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4133771573001 | 06/29/2023 | 06/30/2023 | (\$413.40) | BERRY | TOSHIA | MAILCHIMP |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401792001 | 07/14/2023 | 07/14/2023 | (\$408.80) | BOYKIN | NICOLE | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401794001 | 07/14/2023 | 07/14/2023 | (\$408.80) | BOYKIN | NICOLE | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4144817183001 | 07/10/2023 | 07/11/2023 | (\$388.86) | BERRY | TOSHIA | NATIONAL UNION BLDG |
| GD0 | OSSE | OSSE OPERATIONS | 4333879829001 | 12/18/2023 | 12/19/2023 | (\$365.70) | HAYES | MAISHA | PAPERLESS POST |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4229304887001 | 09/15/2023 | 09/18/2023 | (\$304.38) | GORE | ADRIAN | RESTAURANTSTORE.COM |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4066756248001 | 05/05/2023 | 05/08/2023 | (\$241.30) | GORE | ADRIAN | J2 |
| GD0 | OSSE | OSSE OPERATIONS | 4144817185001 | 07/09/2023 | 07/11/2023 | (\$225.81) | BERRY | TOSHIA | NEW ENGLAND TRANSPORTA |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3973878949001 | 02/22/2023 | 02/22/2023 | (\$215.65) | BUSBY | EARICA | DISPUTE CREDIT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4291940621001 | 11/07/2023 | 11/08/2023 | (\$96.39) | BOYKIN | NICOLE | THE CALVIN PRICE GROUP |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3973878950001 | 02/22/2023 | 02/22/2023 | (\$91.14) | BUSBY | EARICA | DISPUTE CREDIT |
| GD0 | OSSE | OSSE OPERATIONS | 4146290703001 | 07/10/2023 | 07/12/2023 | (\$86.31) | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4153844486001 | 07/15/2023 | 07/18/2023 | (\$82.00) | GADSDEN | ALICIA | AMTRAK .CO19 |
| GD0 | OSSE | OSSE OPERATIONS | 4142515748001 | 07/08/2023 | 07/10/2023 | (\$71.00) | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4144817275001 | 07/09/2023 | 07/11/2023 | (\$71.00) | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4142515749001 | 07/08/2023 | 07/10/2023 | (\$66.84) | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4177898235001 | 08/04/2023 | 08/07/2023 | (\$65.17) | SMITH | LATOYA | CAROLINA BIOLOGIC SUPP |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4285312980001 | 10/31/2023 | 11/02/2023 | (\$64.92) | GORE | ADRIAN | SHERATON DALLAS HOTEL |
| GD0 | OSSE | OSSE OPERATIONS | 4140762989001 | 06/28/2023 | 07/07/2023 | (\$64.04) | GADSDEN | ALICIA | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4140762990001 | 06/28/2023 | 07/07/2023 | (\$64.04) | GADSDEN | ALICIA | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4140762991001 | 06/28/2023 | 07/07/2023 | (\$64.04) | GADSDEN | ALICIA | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4140762992001 | 06/28/2023 | 07/07/2023 | (\$64.04) | GADSDEN | ALICIA | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4140762993001 | 06/28/2023 | 07/07/2023 | (\$64.04) | GADSDEN | ALICIA | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4140762994001 | 06/28/2023 | 07/07/2023 | (\$64.04) | GADSDEN | ALICIA | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4220067077001 | 09/07/2023 | 09/11/2023 | (\$53.00) | GORE | ADRIAN | RESTAURANTSTORE.COM |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4177898233001 | 08/04/2023 | 08/07/2023 | (\$51.98) | SMITH | LATOYA | CAROLINA BIOLOGIC SUPP |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4177898232001 | 08/04/2023 | 08/07/2023 | (\$49.98) | SMITH | LATOYA | CAROLINA BIOLOGIC SUPP |
| GD0 | OSSE | OSSE OPERATIONS | 4153844487001 | 07/15/2023 | 07/18/2023 | (\$34.00) | GADSDEN | ALICIA | AMTRAK .CO19 |
| GD0 | OSSE | OSSE OPERATIONS | 3949140013001 | 02/01/2023 | 02/02/2023 | (\$23.40) | BERRY | TOSHIA | MAILCHIMP |
| GD0 | OSSE | OSSE OPERATIONS | 4135692558001 | 06/30/2023 | 07/03/2023 | (\$23.40) | BERRY | TOSHIA | MAILCHIMP |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3894111849001 | 12/17/2022 | 12/19/2022 | (\$21.01) | MCDUFFIE | ANGELIA | SOUTHWEST |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3894111850001 | 12/17/2022 | 12/19/2022 | (\$21.00) | MCDUFFIE | ANGELIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4313849885001 | 11/28/2023 | 11/30/2023 | (\$18.95) | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 3824535135001 | 10/24/2022 | 10/26/2022 | (\$18.00) | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3988017143001 | 03/03/2023 | 03/06/2023 | (\$15.64) | GORE | ADRIAN | FEDEX |
| GD0 | OSSE | OSSE OPERATIONS | 4249685864001 | 10/02/2023 | 10/03/2023 | (\$13.68) | THOMAS | SHANTE | THRIFT BOOKS GLOBAL, L |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4177898234001 | 08/04/2023 | 08/07/2023 | (\$5.74) | SMITH | LATOYA | CAROLINA BIOLOGIC SUPP |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3832557351001 | 10/31/2022 | 11/01/2022 | \$5.44 | MCDUFFIE | ANGELIA | USPS PO 1049450251 |
| GD0 | OSSE | OSSE OPERATIONS | 4129320853001 | 06/25/2023 | 06/27/2023 | \$7.80 | GADSDEN | ALICIA | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4323155604001 | 12/08/2023 | 12/08/2023 | \$8.97 | THOMAS | SHANTE | AMZN MKTP US |
| GD0 | OSSE | OSSE OPERATIONS | 4082476076001 | 05/17/2023 | 05/19/2023 | \$9.00 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4082476082001 | 05/17/2023 | 05/19/2023 | \$9.00 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4082476080001 | 05/17/2023 | 05/19/2023 | \$10.00 | BERRY | TOSHIA | UNITED AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE OPERATIONS | 3995023234001 | 03/09/2023 | 03/10/2023 | \$11.65 | GADSDEN | ALICIA | CUBICLE KEYS |
| GD0 | OSSE | OSSE OPERATIONS | 4027193696001 | 04/04/2023 | 04/05/2023 | \$11.65 | GADSDEN | ALICIA | CUBICLE KEYS |
| GD0 | OSSE | OSSE OPERATIONS | 4286724999001 | 11/02/2023 | 11/03/2023 | \$11.65 | GADSDEN | ALICIA | CUBICLE KEYS |
| GD0 | OSSE | OSSE OPERATIONS | 4304642138001 | 11/17/2023 | 11/20/2023 | \$11.65 | GADSDEN | ALICIA | CUBICLE KEYS |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4298645624001 | 11/13/2023 | 11/14/2023 | \$12.70 | MCDUFFIE | ANGELIA | AMZN MKTP US |
| GD0 | OSSE | OSSE OPERATIONS | 4082476075001 | 05/17/2023 | 05/19/2023 | \$13.00 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4082476081001 | 05/17/2023 | 05/19/2023 | \$13.00 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4132267347001 | 06/28/2023 | 06/29/2023 | \$13.15 | BERRY | TOSHIA | HARVARDCSBKSTORE #3009 |
| GD0 | OSSE | OSSE OPERATIONS | 4126951553001 | 06/24/2023 | 06/26/2023 | \$13.50 | BERRY | TOSHIA | HARVARDCSBKSTORE #3009 |
| GD0 | OSSE | OSSE OPERATIONS | 3978875664001 | 02/24/2023 | 02/27/2023 | \$14.95 | GADSDEN | ALICIA | QUICK MESSENGER SERVIC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3834003984001 | 11/01/2022 | 11/02/2022 | \$15.00 | CRUZ | DOLLY | PRADER WILLI SYNDROME |
| GD0 | OSSE | OSSE OPERATIONS | 4082476078001 | 05/17/2023 | 05/19/2023 | \$15.00 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3919986959001 | 01/10/2023 | 01/11/2023 | \$16.25 | MCDUFFIE | ANGELIA | USPS PO 1049440206 |
| GD0 | OSSE | OSSE OPERATIONS | 4005856976001 | 03/17/2023 | 03/20/2023 | \$16.37 | GADSDEN | ALICIA | QUICK MESSENGER SERVIC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4105991470001 | 06/07/2023 | 06/08/2023 | \$16.99 | GORE | ADRIAN | HOTELBOOKINGSERVFEE |
| GD0 | OSSE | OSSE OPERATIONS | 3806183027001 | 10/11/2022 | 10/13/2022 | \$18.00 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 3806183028001 | 10/11/2022 | 10/13/2022 | \$18.00 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4082476077001 | 05/17/2023 | 05/19/2023 | \$18.00 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4082476079001 | 05/17/2023 | 05/19/2023 | \$18.00 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4176020113001 | 08/02/2023 | 08/04/2023 | \$18.00 | GADSDEN | ALICIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4231707292001 | 09/18/2023 | 09/19/2023 | \$18.26 | GADSDEN | ALICIA | QUICK MESSENGER SERVIC |
| GD0 | OSSE | OSSE OPERATIONS | 4302951744001 | 11/16/2023 | 11/17/2023 | \$18.26 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4030046530001 | 04/05/2023 | 04/07/2023 | \$18.44 | GORE | ADRIAN | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3826168760001 | 10/26/2022 | 10/27/2022 | \$18.80 | CRUZ | DOLLY | CUBICLE KEYS |
| GD0 | OSSE | OSSE OPERATIONS | 4307447078001 | 11/21/2023 | 11/22/2023 | \$18.92 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4302951745001 | 11/16/2023 | 11/17/2023 | \$18.95 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4212377118001 | 09/01/2023 | 09/04/2023 | \$18.98 | MCDUFFIE | ANGELIA | USPS PO 1049450251 |
| GD0 | OSSE | OSSE OPERATIONS | 3846813004001 | 11/11/2022 | 11/11/2022 | \$19.14 | HAYES | MAISHA | AMAZON.COM*HB2Z04G91 A |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4030046508001 | 04/06/2023 | 04/07/2023 | \$20.17 | BUSBY | EARICA | DNH*GODADDY.COM |
| GD0 | OSSE | OSSE OPERATIONS | 4147830074001 | 07/11/2023 | 07/13/2023 | \$20.99 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4231707138001 | 09/18/2023 | 09/19/2023 | \$21.45 | MCDUFFIE | ANGELIA | CUBICLE KEYS |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4061765537001 | 05/01/2023 | 05/03/2023 | \$24.00 | MCDUFFIE | ANGELIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4298645610001 | 11/13/2023 | 11/14/2023 | \$24.16 | BRYANT | TERRELL | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4312442732001 | 11/28/2023 | 11/29/2023 | \$24.50 | THOMAS | SHANTE | AMZN MKTP US |
| GD0 | OSSE | OSSE OPERATIONS | 4069123147001 | 05/08/2023 | 05/09/2023 | \$25.00 | GADSDEN | ALICIA | ACTE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4084418862001 | 05/20/2023 | 05/22/2023 | \$25.00 | FRANCISCO | GIL | WASHINGTON AREA TESOL |
| GD0 | OSSE | OSSE OPERATIONS | 4176020111001 | 08/02/2023 | 08/04/2023 | \$26.00 | GADSDEN | ALICIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4216635855001 | 09/06/2023 | 09/07/2023 | \$26.00 | GADSDEN | ALICIA | AMPEDUPEARNING.COM |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4264174919001 | 10/13/2023 | 10/16/2023 | \$28.00 | BOYKIN | NICOLE | UNITED AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4264174920001 | 10/13/2023 | 10/16/2023 | \$28.00 | BOYKIN | NICOLE | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4130750044001 | 06/27/2023 | 06/28/2023 | \$28.04 | BERRY | TOSHIA | AMZN MKTP US |
| GD0 | OSSE | OSSE OPERATIONS | 4126951742001 | 06/23/2023 | 06/26/2023 | \$28.58 | GADSDEN | ALICIA | IRON MOUNTAIN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3981331543001 | 02/27/2023 | 02/28/2023 | \$28.60 | BUSBY | EARICA | CUBICLE KEYS |
| GD0 | OSSE | OSSE OPERATIONS | 4133771574001 | 06/29/2023 | 06/30/2023 | \$29.20 | BERRY | TOSHIA | HARVARDCSBKSTORE #3009 |
| GD0 | OSSE | OSSE OPERATIONS | 4082476083001 | 05/17/2023 | 05/19/2023 | \$30.00 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4082476084001 | 05/17/2023 | 05/19/2023 | \$30.00 | BERRY | TOSHIA | UNITED AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE OPERATIONS | 4151371068001 | 07/14/2023 | 07/17/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4151371069001 | 07/14/2023 | 07/17/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4151371070001 | 07/14/2023 | 07/17/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4151371071001 | 07/14/2023 | 07/17/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4151371072001 | 07/14/2023 | 07/17/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4151371073001 | 07/14/2023 | 07/17/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4151371074001 | 07/15/2023 | 07/17/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4151371075001 | 07/15/2023 | 07/17/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4160376582001 | 07/21/2023 | 07/24/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4160376583001 | 07/22/2023 | 07/24/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4160376584001 | 07/22/2023 | 07/24/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4160376585001 | 07/22/2023 | 07/24/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4169206293001 | 07/27/2023 | 07/31/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4169206294001 | 07/27/2023 | 07/31/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4169206296001 | 07/28/2023 | 07/31/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4169206297001 | 07/28/2023 | 07/31/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4169206298001 | 07/28/2023 | 07/31/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4169206299001 | 07/28/2023 | 07/31/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4169206300001 | 07/28/2023 | 07/31/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4169206301001 | 07/28/2023 | 07/31/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4169206302001 | 07/28/2023 | 07/31/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4169206303001 | 07/28/2023 | 07/31/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4169206304001 | 07/28/2023 | 07/31/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4169206305001 | 07/28/2023 | 07/31/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4169206306001 | 07/28/2023 | 07/31/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4169206307001 | 07/28/2023 | 07/31/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4177898123001 | 08/04/2023 | 08/07/2023 | \$30.00 | BERRY | TOSHIA | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4177898124001 | 08/04/2023 | 08/07/2023 | \$30.00 | BERRY | TOSHIA | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4177898125001 | 08/04/2023 | 08/07/2023 | \$30.00 | BERRY | TOSHIA | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4177898126001 | 08/04/2023 | 08/07/2023 | \$30.00 | BERRY | TOSHIA | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4177898127001 | 08/04/2023 | 08/07/2023 | \$30.00 | BERRY | TOSHIA | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4177898129001 | 08/04/2023 | 08/07/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4177898130001 | 08/04/2023 | 08/07/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4177898131001 | 08/04/2023 | 08/07/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4177898132001 | 08/04/2023 | 08/07/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4177898133001 | 08/04/2023 | 08/07/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4177898134001 | 08/04/2023 | 08/07/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4177898135001 | 08/04/2023 | 08/07/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4186585412001 | 08/11/2023 | 08/14/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4186585413001 | 08/11/2023 | 08/14/2023 | \$30.00 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4190345718001 | 08/15/2023 | 08/16/2023 | \$31.78 | CRUZ | DOLLY | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OPERATIONS | 4140762996001 | 07/06/2023 | 07/07/2023 | \$31.82 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4140763000001 | 07/06/2023 | 07/07/2023 | \$31.83 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4176020112001 | 08/02/2023 | 08/04/2023 | \$32.00 | GADSDEN | ALICIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4126951554001 | 06/24/2023 | 06/26/2023 | \$32.50 | BERRY | TOSHIA | HARVARDCSBKSTORE #3009 |
| GD0 | OSSE | OSSE OPERATIONS | 4142515750001 | 07/08/2023 | 07/10/2023 | \$34.71 | GADSDEN | ALICIA | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE OPERATIONS | 4262323805001 | 10/11/2023 | 10/13/2023 | \$34.94 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4190345703001 | 08/15/2023 | 08/16/2023 | \$35.00 | THOMAS | SHANTE | GEORGETOWN UNIVERSITY |
| GD0 | OSSE | OSSE OPERATIONS | 4030046370001 | 04/06/2023 | 04/07/2023 | \$35.75 | THOMAS | SHANTE | CUBICLE KEYS |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3952737764001 | 02/04/2023 | 02/06/2023 | \$36.24 | GORE | ADRIAN | TWITTER |
| GD0 | OSSE | OSSE OPERATIONS | 4140762997001 | 07/06/2023 | 07/07/2023 | \$36.59 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4142515751001 | 07/08/2023 | 07/10/2023 | \$36.85 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 3846813003001 | 11/10/2022 | 11/11/2022 | \$37.92 | HAYES | MAISHA | AMAZON.COM*H24D17KK2 A |
| GD0 | OSSE | OSSE OPERATIONS | 4190345832001 | 08/15/2023 | 08/16/2023 | \$39.76 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4021372784001 | 03/30/2023 | 03/31/2023 | \$42.35 | GADSDEN | ALICIA | AMZN MKTP US |
| GD0 | OSSE | OSSE OPERATIONS | 3955222414001 | 02/07/2023 | 02/07/2023 | \$42.42 | BERRY | TOSHIA | AMZN MKTP US |
| GD0 | OSSE | OSSE OPERATIONS | 3845227032001 | 11/08/2022 | 11/10/2022 | \$45.00 | BERRY | TOSHIA | PCACAC |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4298645626001 | 11/13/2023 | 11/14/2023 | \$46.90 | MCDUFFIE | ANGELIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4300019360001 | 11/14/2023 | 11/15/2023 | \$48.50 | CRUZ | DOLLY | NATIONAL SAFETY COUNCI |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4300019361001 | 11/14/2023 | 11/15/2023 | \$48.50 | CRUZ | DOLLY | NATIONAL SAFETY COUNCI |
| GD0 | OSSE | OSSE OPERATIONS | 4142515520001 | 07/09/2023 | 07/10/2023 | \$48.76 | BERRY | TOSHIA | AMZN MKTP US |
| GD0 | OSSE | OSSE OPERATIONS | 4302951741001 | 11/16/2023 | 11/17/2023 | \$49.38 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4126951555001 | 06/24/2023 | 06/26/2023 | \$49.45 | BERRY | TOSHIA | HARVARDCSBKSTORE #3009 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3949140131001 | 02/01/2023 | 02/02/2023 | \$50.00 | GORE | ADRIAN | METRO FARE AUTOLOAD |
| GD0 | OSSE | OSSE OPERATIONS | 4227271704001 | 09/14/2023 | 09/15/2023 | \$50.00 | BERRY | TOSHIA | PAYPAL |
| GD0 | OSSE | OSSE OPERATIONS | 4330640804001 | 12/14/2023 | 12/15/2023 | \$50.00 | GADSDEN | ALICIA | METRO FARE AUTOLOAD |
| GD0 | OSSE | OSSE OPERATIONS | 4330640805001 | 12/14/2023 | 12/15/2023 | \$50.00 | GADSDEN | ALICIA | METRO FARE AUTOLOAD |
| GD0 | OSSE | OSSE OPERATIONS | 4330640806001 | 12/14/2023 | 12/15/2023 | \$50.00 | GADSDEN | ALICIA | METRO FARE AUTOLOAD |
| GD0 | OSSE | OSSE OPERATIONS | 4330640807001 | 12/14/2023 | 12/15/2023 | \$50.00 | GADSDEN | ALICIA | METRO FARE AUTOLOAD |
| GD0 | OSSE | OSSE OPERATIONS | 4330640808001 | 12/14/2023 | 12/15/2023 | \$50.00 | GADSDEN | ALICIA | METRO FARE AUTOLOAD |
| GD0 | OSSE | OSSE OPERATIONS | 4330640809001 | 12/14/2023 | 12/15/2023 | \$50.00 | GADSDEN | ALICIA | METRO FARE AUTOLOAD |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4298645628001 | 11/13/2023 | 11/14/2023 | \$51.01 | MCDUFFIE | ANGELIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4215226583001 | 09/05/2023 | 09/06/2023 | \$53.00 | GORE | ADRIAN | RESTAURANTSTORE.COM |
| GD0 | OSSE | OSSE OPERATIONS | 4126951560001 | 06/22/2023 | 06/26/2023 | \$53.01 | THOMAS | SHANTE | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4300019336001 | 11/14/2023 | 11/15/2023 | \$55.00 | BERRY | TOSHIA | PCACAC |
| GD0 | OSSE | OSSE OPERATIONS | 4329305008001 | 12/13/2023 | 12/14/2023 | \$55.20 | GADSDEN | ALICIA | SECURA COIN LOCKER |
| GD0 | OSSE | OSSE OPERATIONS | 4129320854001 | 06/26/2023 | 06/27/2023 | \$56.72 | GADSDEN | ALICIA | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4063279936001 | 05/03/2023 | 05/04/2023 | \$57.37 | SMITH | LATOYA | CAROLINA BIOLOGIC SUPP |
| GD0 | OSSE | OSSE OPERATIONS | 4233200138001 | 09/18/2023 | 09/20/2023 | \$60.00 | GADSDEN | ALICIA | METROPOLITAN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4259395392001 | 10/11/2023 | 10/11/2023 | \$60.00 | GORE | ADRIAN | MAILCHIMP |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4296602283001 | 11/11/2023 | 11/13/2023 | \$60.00 | GORE | ADRIAN | MAILCHIMP |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4324823164001 | 12/11/2023 | 12/11/2023 | \$60.00 | GORE | ADRIAN | MAILCHIMP |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4158437609001 | 07/20/2023 | 07/21/2023 | \$62.85 | MCDUFFIE | ANGELIA | STAPLES DIRECT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3961733020001 | 02/10/2023 | 02/13/2023 | \$63.59 | MCDUFFIE | ANGELIA | STAPLES DIRECT |
| GD0 | OSSE | OSSE OPERATIONS | 4142515743001 | 07/07/2023 | 07/10/2023 | \$63.66 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4003903915001 | 03/16/2023 | 03/17/2023 | \$65.00 | THOMAS | SHANTE | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4229304812001 | 09/15/2023 | 09/18/2023 | \$65.00 | FRANCISCO | GIL | COSSS |
| GD0 | OSSE | OSSE OPERATIONS | 4341873189001 | 12/31/2023 | 01/02/2024 | \$65.94 | GADSDEN | ALICIA | SLACK T043GF2LX63 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4123471715001 | 06/20/2023 | 06/22/2023 | \$66.40 | FRANCISCO | GIL | METROPOLITAN |
| GD0 | OSSE | OSSE OPERATIONS | 4142515741001 | 07/07/2023 | 07/10/2023 | \$66.84 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4142515746001 | 07/07/2023 | 07/10/2023 | \$66.84 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4222476262001 | 09/11/2023 | 09/12/2023 | \$67.38 | THOMAS | SHANTE | ANDEAN CONSULTING SOLU |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE OPERATIONS | 4321712267001 | 12/06/2023 | 12/07/2023 | \$69.00 | GADSDEN | ALICIA | NATIONAL BUSINESS EDUC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3919987085001 | 01/10/2023 | 01/11/2023 | \$69.90 | GORE | ADRIAN | WWW.PACER.GOV |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3845227101001 | 11/08/2022 | 11/10/2022 | \$71.00 | GORE | ADRIAN | AMTRAK .CO31 |
| GD0 | OSSE | OSSE OPERATIONS | 3975342964001 | 02/21/2023 | 02/23/2023 | \$71.19 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE OPERATIONS | 4142515519001 | 07/07/2023 | 07/10/2023 | \$71.63 | BERRY | TOSHIA | AMZN MKTP US |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3997041686001 | 03/09/2023 | 03/13/2023 | \$72.00 | BOYKIN | NICOLE | METRO 109-NEW YORK AV |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3997041687001 | 03/09/2023 | 03/13/2023 | \$72.00 | BOYKIN | NICOLE | METRO 109-NEW YORK AV |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3823002339001 | 10/24/2022 | 10/25/2022 | \$75.00 | MCDUFFIE | ANGELIA | BRAZELTON TOUCHPOINTS |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4199025379001 | 08/21/2023 | 08/23/2023 | \$77.30 | MCDUFFIE | ANGELIA | STANDARD OFFICE SUPPLY |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4300019362001 | 11/14/2023 | 11/15/2023 | \$77.60 | CRUZ | DOLLY | NATIONAL SAFETY COUNCI |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4300019363001 | 11/14/2023 | 11/15/2023 | \$77.60 | CRUZ | DOLLY | NATIONAL SAFETY COUNCI |
| GD0 | OSSE | OSSE OPERATIONS | 4142515740001 | 07/07/2023 | 07/10/2023 | \$86.31 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4142515737001 | 07/07/2023 | 07/10/2023 | \$88.11 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3991950340001 | 03/08/2023 | 03/08/2023 | \$91.14 | BUSBY | EARICA | DISPUTE REBILL |
| GD0 | OSSE | OSSE OPERATIONS | 4316973209001 | 12/04/2023 | 12/04/2023 | \$91.32 | THOMAS | SHANTE | AMZN MKTP US |
| GD0 | OSSE | OSSE OPERATIONS | 3965361482001 | 02/14/2023 | 02/15/2023 | \$92.22 | GADSDEN | ALICIA | SLACK T043GF2LX63 |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4124995352001 | 06/22/2023 | 06/23/2023 | \$96.97 | MCDUFFIE | ANGELIA | WEB |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4229304886001 | 09/15/2023 | 09/18/2023 | \$97.75 | GORE | ADRIAN | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4280838837001 | 10/27/2023 | 10/30/2023 | \$98.02 | CRUZ | DOLLY | ANNIES ACE HARDWARE |
| GD0 | OSSE | OSSE OPERATIONS | 4234783282001 | 09/19/2023 | 09/21/2023 | \$98.69 | GADSDEN | ALICIA | METROPOLITAN |
| GD0 | OSSE | OSSE OPERATIONS | 4220067090001 | 09/08/2023 | 09/11/2023 | \$98.88 | GADSDEN | ALICIA | METROPOLITAN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4262323837001 | 10/12/2023 | 10/13/2023 | \$99.18 | FRANCISCO | GIL | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3912742961001 | 01/04/2023 | 01/05/2023 | \$100.00 | MCDUFFIE | ANGELIA | TWILIO |
| GD0 | OSSE | OSSE OPERATIONS | 4146290705001 | 07/11/2023 | 07/12/2023 | \$100.00 | GADSDEN | ALICIA | METRO FARE AUTOLOAD |
| GD0 | OSSE | OSSE OPERATIONS | 4129320855001 | 06/26/2023 | 06/27/2023 | \$100.12 | GADSDEN | ALICIA | QUALITY STES ATLANTA A |
| GD0 | OSSE | OSSE OPERATIONS | 4129320856001 | 06/26/2023 | 06/27/2023 | \$100.12 | GADSDEN | ALICIA | QUALITY STES ATLANTA A |
| GD0 | OSSE | OSSE OPERATIONS | 4129320857001 | 06/26/2023 | 06/27/2023 | \$100.12 | GADSDEN | ALICIA | QUALITY STES ATLANTA A |
| GD0 | OSSE | OSSE OPERATIONS | 4129320858001 | 06/26/2023 | 06/27/2023 | \$100.12 | GADSDEN | ALICIA | QUALITY STES ATLANTA A |
| GD0 | OSSE | OSSE OPERATIONS | 4129320859001 | 06/26/2023 | 06/27/2023 | \$100.12 | GADSDEN | ALICIA | QUALITY STES ATLANTA A |
| GD0 | OSSE | OSSE OPERATIONS | 4129320860001 | 06/26/2023 | 06/27/2023 | \$100.12 | GADSDEN | ALICIA | QUALITY STES ATLANTA A |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3932181492001 | 01/19/2023 | 01/20/2023 | \$101.42 | SMITH | LATOYA | CAROLINA BIOLOGIC SUPP |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4063279934001 | 05/03/2023 | 05/04/2023 | \$101.42 | SMITH | LATOYA | CAROLINA BIOLOGIC SUPP |
| GD0 | OSSE | OSSE OPERATIONS | 4140762889001 | 07/07/2023 | 07/07/2023 | \$102.25 | BERRY | TOSHIA | AMZN MKTP US |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4102984079001 | 06/04/2023 | 06/06/2023 | \$102.54 | SMITH | LATOYA | TOTAL OFFICE PRODUCTS, |
| GD0 | OSSE | OSSE OPERATIONS | 3997041661001 | 03/10/2023 | 03/13/2023 | \$103.50 | BERRY | TOSHIA | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE OPERATIONS | 4104444202001 | 06/06/2023 | 06/07/2023 | \$105.99 | HAYES | MAISHA | ADOBE *ADOBE |
| GD0 | OSSE | OSSE OPERATIONS | 4323155603001 | 12/08/2023 | 12/08/2023 | \$109.98 | THOMAS | SHANTE | AMZN MKTP US |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3827818848001 | 10/27/2022 | 10/28/2022 | \$111.01 | GORE | ADRIAN | TOTAL OFFICE PRODUCTS, |
| GD0 | OSSE | OSSE OPERATIONS | 4126951735001 | 06/22/2023 | 06/26/2023 | \$111.32 | GADSDEN | ALICIA | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4126951736001 | 06/22/2023 | 06/26/2023 | \$111.32 | GADSDEN | ALICIA | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4126951737001 | 06/22/2023 | 06/26/2023 | \$111.32 | GADSDEN | ALICIA | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4126951738001 | 06/22/2023 | 06/26/2023 | \$111.32 | GADSDEN | ALICIA | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4126951739001 | 06/22/2023 | 06/26/2023 | \$111.32 | GADSDEN | ALICIA | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4126951740001 | 06/22/2023 | 06/26/2023 | \$111.32 | GADSDEN | ALICIA | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4063279834001 | 05/03/2023 | 05/04/2023 | \$113.95 | BERRY | TOSHIA | PRESTO DIRECT LLC |
| GD0 | OSSE | OSSE OPERATIONS | 4276114381001 | 10/24/2023 | 10/25/2023 | \$119.99 | GADSDEN | ALICIA | CANVA* I03948-49300551 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3978875500001 | 02/23/2023 | 02/27/2023 | \$120.00 | MCDUFFIE | ANGELIA | NARA |
| GD0 | OSSE | OSSE OPERATIONS | 4316973208001 | 12/03/2023 | 12/04/2023 | \$121.99 | THOMAS | SHANTE | AMZN MKTP US |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4203945964001 | 08/25/2023 | 08/28/2023 | \$127.94 | MCDUFFIE | ANGELIA | STANDARD OFFICE SUPPLY |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4243770189001 | 09/27/2023 | 09/28/2023 | \$128.25 | MCDUFFIE | ANGELIA | HAMPTON INN & SUITES |
| GD0 | OSSE | OSSE OPERATIONS | 4118435775001 | 06/15/2023 | 06/19/2023 | \$128.98 | GADSDEN | ALICIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4288468861001 | 11/02/2023 | 11/06/2023 | \$130.12 | GADSDEN | ALICIA | METROPOLITAN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4009627976001 | 03/21/2023 | 03/22/2023 | \$131.78 | BUSBY | EARICA | IN *SUPRETECH, INC. |
| GD0 | OSSE | OSSE OPERATIONS | 4088177323001 | 05/23/2023 | 05/24/2023 | \$132.00 | GADSDEN | ALICIA | CHRONICLE SUBSCRIPTION |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4104444226001 | 06/06/2023 | 06/07/2023 | \$133.10 | GORE | ADRIAN | WWW.PACER.GOV |
| GD0 | OSSE | OSSE OPERATIONS | 4312442734001 | 11/28/2023 | 11/29/2023 | \$134.19 | THOMAS | SHANTE | AVIS.COM PREPAY |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4084418863001 | 05/19/2023 | 05/22/2023 | \$135.00 | FRANCISCO | GIL | COUNCIL FOR EXCEPTIONA |
| GD0 | OSSE | OSSE OPERATIONS | 4236398590001 | 09/20/2023 | 09/22/2023 | \$135.00 | HAYES | MAISHA | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4118435779001 | 06/16/2023 | 06/19/2023 | \$140.00 | GADSDEN | ALICIA | TECHNOLOGY STUDENT ASS |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4036684927001 | 04/12/2023 | 04/13/2023 | \$141.16 | BUSBY | EARICA | ABC SUPPLY |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4224004906001 | 09/13/2023 | 09/13/2023 | \$143.05 | GORE | ADRIAN | PERSONALIZATION MALL |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3806183065001 | 10/11/2022 | 10/13/2022 | \$144.00 | FRANCISCO | GIL | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4233199956001 | 09/18/2023 | 09/20/2023 | \$145.00 | BERRY | TOSHIA | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4176020110001 | 08/02/2023 | 08/04/2023 | \$145.05 | GADSDEN | ALICIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 3839417220001 | 11/04/2022 | 11/07/2022 | \$148.08 | HAYES | MAISHA | AMAZON.COM*H22SC01S1 A |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4142515721001 | 07/09/2023 | 07/10/2023 | \$149.90 | GORE | ADRIAN | CANVA* I03841-25829983 |
| GD0 | OSSE | OSSE OPERATIONS | 4061765557001 | 05/02/2023 | 05/03/2023 | \$150.00 | THOMAS | SHANTE | IN *CONTEXTGLOBAL INC. |
| GD0 | OSSE | OSSE OPERATIONS | 4336051844001 | 12/19/2023 | 12/21/2023 | \$152.53 | GADSDEN | ALICIA | METROPOLITAN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4121989295001 | 06/20/2023 | 06/21/2023 | \$152.64 | FRANCISCO | GIL | CALENDLY |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4121989324001 | 06/20/2023 | 06/21/2023 | \$152.64 | GORE | ADRIAN | CALENDLY |
| GD0 | OSSE | OSSE OPERATIONS | 4139475951001 | 07/05/2023 | 07/06/2023 | \$158.90 | BERRY | TOSHIA | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4139475952001 | 07/05/2023 | 07/06/2023 | \$158.90 | BERRY | TOSHIA | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4111902568001 | 06/12/2023 | 06/13/2023 | \$163.39 | GADSDEN | ALICIA | CHARTERUP |
| GD0 | OSSE | OSSE OPERATIONS | 4227271800001 | 09/13/2023 | 09/15/2023 | \$165.00 | HAYES | MAISHA | SENODA INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4105991477001 | 06/06/2023 | 06/08/2023 | \$167.00 | GORE | ADRIAN | AMTRAK .CO15 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4105991478001 | 06/06/2023 | 06/08/2023 | \$167.00 | GORE | ADRIAN | AMTRAK .CO15 |
| GD0 | OSSE | OSSE OPERATIONS | 4266367635001 | 10/16/2023 | 10/17/2023 | \$171.70 | GADSDEN | ALICIA | AMERICAN MARKING SYSTE |
| GD0 | OSSE | OSSE OPERATIONS | 4114918613001 | 06/13/2023 | 06/15/2023 | \$172.54 | BERRY | TOSHIA | STANDARD OFFICE SUPPLY |
| GD0 | OSSE | OSSE OPERATIONS | 4212377138001 | 08/31/2023 | 09/04/2023 | \$174.00 | THOMAS | SHANTE | NGMA |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4301487206001 | 11/15/2023 | 11/16/2023 | \$174.60 | MCDUFFIE | ANGELIA | DISCOUNTSCH 8006272829 |
| GD0 | OSSE | OSSE OPERATIONS | 4123471653001 | 06/21/2023 | 06/22/2023 | \$174.99 | BERRY | TOSHIA | AMZN MKTP US |
| GD0 | OSSE | OSSE OPERATIONS | 4031765128001 | 04/07/2023 | 04/10/2023 | \$175.00 | GADSDEN | ALICIA | FEDERATION OF ASSOC |
| GD0 | OSSE | OSSE OPERATIONS | 4313849757001 | 11/30/2023 | 11/30/2023 | \$176.75 | THOMAS | SHANTE | AMZN MKTP US |
| GD0 | OSSE | OSSE OPERATIONS | 4301487214001 | 11/08/2023 | 11/16/2023 | \$177.00 | BERRY | TOSHIA | STANDARD OFFICE SUPPLY |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4102984033001 | 06/05/2023 | 06/06/2023 | \$179.76 | CRUZ | DOLLY | ANNIES ACE HARDWARE |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4003903903001 | 03/15/2023 | 03/17/2023 | \$180.00 | MCDUFFIE | ANGELIA | NARA |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4072086740001 | 05/10/2023 | 05/11/2023 | \$182.45 | BUSBY | EARICA | IN *SUPRETECH, INC. |
| GD0 | OSSE | OSSE OPERATIONS | 4118435778001 | 06/16/2023 | 06/19/2023 | \$182.70 | GADSDEN | ALICIA | IN *HOSA, INC. |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3834003985001 | 11/01/2022 | 11/02/2022 | \$185.81 | CRUZ | DOLLY | ANNIES ACE HARDWARE |
| GD0 | OSSE | OSSE OPERATIONS | 4313849884001 | 11/29/2023 | 11/30/2023 | \$187.28 | GADSDEN | ALICIA | KAHOOT! ASA |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3826168769001 | 10/26/2022 | 10/27/2022 | \$190.00 | BOYKIN | NICOLE | PAYPAL |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4212377157001 | 09/02/2023 | 09/04/2023 | \$190.00 | CRUZ | DOLLY | WILSON DEPENDABLE SERV |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4262323836001 | 10/11/2023 | 10/13/2023 | \$190.00 | FRANCISCO | GIL | | SENODA INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4269262882001 | 10/18/2023 | 10/19/2023 | \$190.00 | GORE | ADRIAN | | NATIONAL DRUG AND ALCO |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4288468702001 | 11/03/2023 | 11/06/2023 | \$190.00 | BOYKIN | NICOLE | | PAYPAL |
| GD0 | OSSE | OSSE OPERATIONS | 4109512838001 | 06/11/2023 | 06/12/2023 | \$190.70 | HAYES | MAISHA | | AMAZON.COM*SB2KK7MT3 A |
| GD0 | OSSE | OSSE OPERATIONS | 4177898128001 | 08/04/2023 | 08/07/2023 | \$191.75 | BERRY | TOSHIA | | USPS.COM CLICKNSHIP |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4049043984001 | 04/21/2023 | 04/24/2023 | \$191.88 | FRANCISCO | GIL | | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4105991473001 | 06/07/2023 | 06/08/2023 | \$191.88 | GORE | ADRIAN | | QR-CODE-GENERATOR.COM |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3941506238001 | 01/26/2023 | 01/27/2023 | \$193.70 | MCDUFFIE | ANGELIA | | STAPLES DIRECT |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4105991479001 | 06/06/2023 | 06/08/2023 | \$194.00 | GORE | ADRIAN | | AMTRAK .CO15 |
| GD0 | OSSE | OSSE OPERATIONS | 4121989228001 | 06/20/2023 | 06/21/2023 | \$194.54 | BERRY | TOSHIA | | HARVARDCSBKSTORE #3009 |
| GD0 | OSSE | OSSE OPERATIONS | 4123471654001 | 06/21/2023 | 06/22/2023 | \$194.54 | BERRY | TOSHIA | | HARVARDCSBKSTORE #3009 |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3824535125001 | 10/24/2022 | 10/26/2022 | \$195.00 | MCDUFFIE | ANGELIA | | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4227271799001 | 09/13/2023 | 09/15/2023 | \$195.00 | HAYES | MAISHA | | SENODA INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4197599777001 | 08/21/2023 | 08/22/2023 | \$196.60 | CRUZ | DOLLY | | PRICELN*ALAMO RENT A C |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3869909869001 | 11/29/2022 | 11/30/2022 | \$197.60 | CRUZ | DOLLY | | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OPERATIONS | 4086749835001 | 05/22/2023 | 05/23/2023 | \$197.80 | BERRY | TOSHIA | | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4086749836001 | 05/22/2023 | 05/23/2023 | \$197.80 | BERRY | TOSHIA | | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4121989225001 | 06/20/2023 | 06/21/2023 | \$198.30 | BERRY | TOSHIA | | AMZN MKTP US |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4009627925001 | 03/21/2023 | 03/22/2023 | \$199.00 | SMITH | LATOYA | | FREDPRYOR CAREERTRACK |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4165706048001 | 07/26/2023 | 07/27/2023 | \$199.00 | SMITH | LATOYA | | FREDPRYOR CAREERTRACK |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3925203333001 | 01/14/2023 | 01/16/2023 | \$199.95 | GORE | ADRIAN | | NAME-CHEAP.COM* GSUGOX |
| GD0 | OSSE | OSSE OPERATIONS | 3990509264001 | 03/07/2023 | 03/07/2023 | \$200.00 | BERRY | TOSHIA | | ACT - CVENT |
| GD0 | OSSE | OSSE OPERATIONS | 4290579113001 | 11/06/2023 | 11/07/2023 | \$200.00 | THOMAS | SHANTE | | NAEHCY.ORG |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4224004907001 | 09/12/2023 | 09/13/2023 | \$202.50 | GORE | ADRIAN | | REGUS MANAGEMENT GROUP |
| GD0 | OSSE | OSSE OPERATIONS | 4160376744001 | 07/20/2023 | 07/24/2023 | \$202.64 | GADSDEN | ALICIA | | MARRIOTT JW DESERT RID |
| GD0 | OSSE | OSSE OPERATIONS | 4160376745001 | 07/20/2023 | 07/24/2023 | \$202.64 | GADSDEN | ALICIA | | MARRIOTT JW DESERT RID |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4121989213001 | 06/20/2023 | 06/21/2023 | \$209.60 | MCDUFFIE | ANGELIA | | STAPLES DIRECT |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4107556490001 | 06/07/2023 | 06/09/2023 | \$214.00 | GORE | ADRIAN | | AMTRAK .CO15 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3995023116001 | 03/08/2023 | 03/10/2023 | \$215.00 | CRUZ | DOLLY | | SENODA INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3955222477001 | 02/06/2023 | 02/07/2023 | \$215.65 | BUSBY | EARICA | | TWILIO SENDGRID |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3991950341001 | 03/08/2023 | 03/08/2023 | \$215.65 | BUSBY | EARICA | | DISPUTE REBILL |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4124995351001 | 06/22/2023 | 06/23/2023 | \$216.00 | MCDUFFIE | ANGELIA | | FSP*COUNCIL FOR PROFES |
| GD0 | OSSE | OSSE OPERATIONS | 3827818822001 | 10/26/2022 | 10/28/2022 | \$216.82 | HAYES | MAISHA | | SENODA INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4176020099001 | 08/03/2023 | 08/04/2023 | \$216.88 | GORE | ADRIAN | | SHOUTMOUSEPRESS.ORG |
| GD0 | OSSE | OSSE OPERATIONS | 4082476101001 | 05/18/2023 | 05/19/2023 | \$219.80 | BERRY | TOSHIA | | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4082476102001 | 05/18/2023 | 05/19/2023 | \$219.80 | BERRY | TOSHIA | | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4066756249001 | 05/05/2023 | 05/08/2023 | \$220.00 | GORE | ADRIAN | | NEAL R. GROSS & CO., I |
| GD0 | OSSE | OSSE OPERATIONS | 4234783016001 | 09/19/2023 | 09/21/2023 | \$223.86 | THOMAS | SHANTE | | COMFORT INN & SUITES A |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4030046531001 | 04/06/2023 | 04/07/2023 | \$225.00 | GORE | ADRIAN | | NATIONAL COUNCIL ON PU |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4177898314001 | 08/04/2023 | 08/07/2023 | \$225.00 | GORE | ADRIAN | | FORMOST ADVANCED CREAT |
| GD0 | OSSE | OSSE OPERATIONS | 4169206295001 | 07/28/2023 | 07/31/2023 | \$225.40 | BERRY | TOSHIA | | USPS.COM CLICKNSHIP |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3964021140001 | 02/13/2023 | 02/14/2023 | \$227.33 | GORE | ADRIAN | | TWITTER |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4118435606001 | 06/17/2023 | 06/19/2023 | \$229.00 | CRUZ | DOLLY | | WILSON DEPENDABLE SERV |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4097195486001 | 05/31/2023 | 06/01/2023 | \$231.27 | GORE | ADRIAN | | FEDEX |
| GD0 | OSSE | OSSE OPERATIONS | 4140762995001 | 07/06/2023 | 07/07/2023 | \$233.90 | GADSDEN | ALICIA | | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4304642070001 | 11/17/2023 | 11/20/2023 | \$233.90 | FRANCISCO | GIL | | AMERICAN AIRLINES |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4304642071001 | 11/17/2023 | 11/20/2023 | \$233.90 | FRANCISCO | GIL | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921972001 | 05/17/2023 | 05/18/2023 | \$237.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921973001 | 05/17/2023 | 05/18/2023 | \$237.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921974001 | 05/17/2023 | 05/18/2023 | \$237.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921988001 | 05/17/2023 | 05/18/2023 | \$237.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921989001 | 05/17/2023 | 05/18/2023 | \$237.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4082476097001 | 05/18/2023 | 05/19/2023 | \$237.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4082476098001 | 05/18/2023 | 05/19/2023 | \$237.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4082476099001 | 05/18/2023 | 05/19/2023 | \$237.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4082476100001 | 05/18/2023 | 05/19/2023 | \$237.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4207615022001 | 08/29/2023 | 08/30/2023 | \$240.32 | GORE | ADRIAN | FEDEX |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3911403999001 | 01/03/2023 | 01/04/2023 | \$240.92 | SMITH | LATOYA | CAROLINA BIOLOGIC SUPP |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4069123142001 | 05/08/2023 | 05/09/2023 | \$241.29 | GORE | ADRIAN | J2 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4049044038001 | 04/21/2023 | 04/24/2023 | \$241.30 | GORE | ADRIAN | J2 |
| GD0 | OSSE | OSSE OPERATIONS | 3991950218001 | 03/08/2023 | 03/08/2023 | \$241.74 | THOMAS | SHANTE | THRIFT BOOKS GLOBAL, L |
| GD0 | OSSE | OSSE OPERATIONS | 3997041842001 | 03/09/2023 | 03/13/2023 | \$242.70 | GADSDEN | ALICIA | HOSA, INC. |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3912743049001 | 01/04/2023 | 01/05/2023 | \$242.81 | SMITH | LATOYA | SCHOLASTIC, INC. |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4156867388001 | 07/18/2023 | 07/20/2023 | \$244.37 | GORE | ADRIAN | BIG SKY RESORT LODGING |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4153844392001 | 07/17/2023 | 07/18/2023 | \$245.00 | MCDUFFIE | ANGELIA | HGSE PROG IN PROF ED O |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4197599755001 | 08/21/2023 | 08/22/2023 | \$245.00 | MCDUFFIE | ANGELIA | HGSE PROG IN PROF ED O |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4222476248001 | 09/11/2023 | 09/12/2023 | \$245.00 | MCDUFFIE | ANGELIA | HGSE PROG IN PROF ED O |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4277586235001 | 10/25/2023 | 10/26/2023 | \$245.00 | MCDUFFIE | ANGELIA | HGSE PROG IN PROF ED O |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4283985688001 | 10/31/2023 | 11/01/2023 | \$245.81 | MCDUFFIE | ANGELIA | WESTIN (WESTIN HOTELS) |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4171556237001 | 07/31/2023 | 08/01/2023 | \$248.00 | GORE | ADRIAN | IN *TRAKA USA, LLC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4075598488001 | 05/12/2023 | 05/15/2023 | \$250.00 | GORE | ADRIAN | YOURMEMBERSHIP, INC. |
| GD0 | OSSE | OSSE OPERATIONS | 4130750181001 | 06/26/2023 | 06/28/2023 | \$250.00 | GADSDEN | ALICIA | QUALITY STES ATLANTA A |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4277586312001 | 10/26/2023 | 10/26/2023 | \$250.00 | FRANCISCO | GIL | ASSOCIATION OF STATE S |
| GD0 | OSSE | OSSE OPERATIONS | 4302951743001 | 11/16/2023 | 11/17/2023 | \$251.91 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4088177217001 | 05/23/2023 | 05/24/2023 | \$258.38 | BERRY | TOSHIA | CKO*WWW.ISTOCKPHOTO.CO |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4130750163001 | 06/27/2023 | 06/28/2023 | \$258.76 | BUSBY | EARICA | ABC SUPPLY |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4092969811001 | 05/26/2023 | 05/29/2023 | \$263.76 | CRUZ | DOLLY | ANNIES ACE HARDWARE |
| GD0 | OSSE | OSSE OPERATIONS | 4140762998001 | 07/06/2023 | 07/07/2023 | \$263.90 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4315258485001 | 11/30/2023 | 12/01/2023 | \$264.00 | BOYKIN | NICOLE | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4114918730001 | 06/14/2023 | 06/15/2023 | \$264.47 | GORE | ADRIAN | FEDEX |
| GD0 | OSSE | OSSE OPERATIONS | 4227271802001 | 09/13/2023 | 09/15/2023 | \$265.00 | HAYES | MAISHA | SENODA INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3961733190001 | 02/13/2023 | 02/13/2023 | \$268.32 | GORE | ADRIAN | AMAZON.COM*HE4UX76Z0 |
| GD0 | OSSE | OSSE OPERATIONS | 4124995477001 | 06/22/2023 | 06/23/2023 | \$272.25 | GADSDEN | ALICIA | CHARTERUP |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3861374370001 | 11/21/2022 | 11/22/2022 | \$272.40 | MCDUFFIE | ANGELIA | MOI INC |
| GD0 | OSSE | OSSE OPERATIONS | 3814568737001 | 10/17/2022 | 10/19/2022 | \$273.00 | HAYES | MAISHA | NGMA |
| GD0 | OSSE | OSSE OPERATIONS | 3814568738001 | 10/17/2022 | 10/19/2022 | \$273.00 | HAYES | MAISHA | NGMA |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4169206324001 | 07/28/2023 | 07/31/2023 | \$274.00 | CRUZ | DOLLY | AED PROFESSIONALS |
| GD0 | OSSE | OSSE OPERATIONS | 4054418344001 | 04/25/2023 | 04/27/2023 | \$279.28 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE OPERATIONS | 4320287180001 | 12/06/2023 | 12/06/2023 | \$279.28 | THOMAS | SHANTE | HYATT HOUSE ORLANDO AI |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3923090853001 | 01/12/2023 | 01/13/2023 | \$280.20 | GORE | ADRIAN | AMZN MKTP US |
| GD0 | OSSE | OSSE OPERATIONS | 4121989229001 | 06/20/2023 | 06/21/2023 | \$283.85 | BERRY | TOSHIA | HARVARDCSBKSTORE #3009 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4057931028001 | 04/28/2023 | 05/01/2023 | \$284.44 | GORE | ADRIAN | FEDEX |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE OPERATIONS | 4304641952001 | 11/18/2023 | 11/20/2023 | \$291.96 | BRYANT | TERRELL | TRU BY HILTON NASHVILL |
| GD0 | OSSE | OSSE OPERATIONS | 4144817184001 | 07/09/2023 | 07/11/2023 | \$297.99 | BERRY | TOSHIA | GO AIRPORT SHUTTLE NAT |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3959740809001 | 02/09/2023 | 02/10/2023 | \$299.00 | GORE | ADRIAN | LAWLINE / FURTHERED |
| GD0 | OSSE | OSSE OPERATIONS | 4047062487001 | 04/20/2023 | 04/21/2023 | \$299.00 | THOMAS | SHANTE | ESEA* ESEANETWORK.ORG |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4116497998001 | 06/15/2023 | 06/16/2023 | \$299.00 | FRANCISCO | GIL | PAYPAL |
| GD0 | OSSE | OSSE OPERATIONS | 4288468667001 | 11/03/2023 | 11/06/2023 | \$299.00 | THOMAS | SHANTE | ESEA* ESEANETWORK.ORG |
| GD0 | OSSE | OSSE OPERATIONS | 4300019341001 | 11/14/2023 | 11/15/2023 | \$299.00 | THOMAS | SHANTE | ESEA* ESEANETWORK.ORG |
| GD0 | OSSE | OSSE OPERATIONS | 4323155602001 | 12/07/2023 | 12/08/2023 | \$299.00 | THOMAS | SHANTE | ESEA* ESEANETWORK.ORG |
| GD0 | OSSE | OSSE OPERATIONS | 4174510152001 | 08/01/2023 | 08/03/2023 | \$299.95 | GADSDEN | ALICIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4149401777001 | 07/13/2023 | 07/14/2023 | \$300.00 | THOMAS | SHANTE | PORTFOL SOFTWARE |
| GD0 | OSSE | OSSE OPERATIONS | 4149401778001 | 07/13/2023 | 07/14/2023 | \$300.00 | THOMAS | SHANTE | PORTFOL SOFTWARE |
| GD0 | OSSE | OSSE OPERATIONS | 4086749846001 | 05/22/2023 | 05/23/2023 | \$300.18 | BERRY | TOSHIA | GO AIRPORT SHUTTLE NAT |
| GD0 | OSSE | OSSE OPERATIONS | 4088177212001 | 05/22/2023 | 05/24/2023 | \$301.95 | BERRY | TOSHIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4088177213001 | 05/22/2023 | 05/24/2023 | \$301.95 | BERRY | TOSHIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4086749842001 | 05/22/2023 | 05/23/2023 | \$307.92 | BERRY | TOSHIA | GO AIRPORT EXPRESS |
| GD0 | OSSE | OSSE OPERATIONS | 4169206516001 | 07/28/2023 | 07/31/2023 | \$307.97 | GADSDEN | ALICIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4233199959001 | 09/19/2023 | 09/20/2023 | \$308.40 | THOMAS | SHANTE | AVIS.COM PREPAY |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4330640701001 | 12/14/2023 | 12/15/2023 | \$310.05 | MCDUFFIE | ANGELIA | ISTOCKPHOTO |
| GD0 | OSSE | OSSE OPERATIONS | 4302951742001 | 11/16/2023 | 11/17/2023 | \$313.90 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4105991474001 | 06/07/2023 | 06/08/2023 | \$316.44 | GORE | ADRIAN | HILTON ADVPURCH8002367 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4111902564001 | 06/12/2023 | 06/13/2023 | \$319.06 | GORE | ADRIAN | TOTAL OFFICE PRODUCTS, |
| GD0 | OSSE | OSSE OPERATIONS | 4080921990001 | 05/17/2023 | 05/18/2023 | \$319.80 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3839417249001 | 11/04/2022 | 11/07/2022 | \$320.00 | GORE | ADRIAN | SIR SPEEDY PRINTING |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3918519337001 | 01/09/2023 | 01/10/2023 | \$321.79 | SMITH | LATOYA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4105991475001 | 06/07/2023 | 06/08/2023 | \$322.89 | GORE | ADRIAN | HILTON ADVPURCH8002367 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4105991476001 | 06/07/2023 | 06/08/2023 | \$322.89 | GORE | ADRIAN | HILTON ADVPURCH8002367 |
| GD0 | OSSE | OSSE OPERATIONS | 4088177214001 | 05/22/2023 | 05/24/2023 | \$323.95 | BERRY | TOSHIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4088177215001 | 05/22/2023 | 05/24/2023 | \$323.95 | BERRY | TOSHIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4088177216001 | 05/22/2023 | 05/24/2023 | \$323.95 | BERRY | TOSHIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4082476071001 | 05/17/2023 | 05/19/2023 | \$325.40 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4082476072001 | 05/17/2023 | 05/19/2023 | \$325.40 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4082476073001 | 05/17/2023 | 05/19/2023 | \$325.40 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4082476074001 | 05/17/2023 | 05/19/2023 | \$325.40 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4186585645001 | 08/10/2023 | 08/14/2023 | \$325.52 | GADSDEN | ALICIA | METROPOLITAN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4139476028001 | 07/05/2023 | 07/06/2023 | \$329.45 | BUSBY | EARICA | IN *SUPRETECH, INC. |
| GD0 | OSSE | OSSE OPERATIONS | 4116498052001 | 06/15/2023 | 06/16/2023 | \$333.90 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921992001 | 05/17/2023 | 05/18/2023 | \$334.80 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4174510138001 | 08/01/2023 | 08/03/2023 | \$335.94 | GORE | ADRIAN | METROPOLITAN |
| GD0 | OSSE | OSSE OPERATIONS | 3991950311001 | 03/06/2023 | 03/08/2023 | \$336.87 | HAYES | MAISHA | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4080921991001 | 05/17/2023 | 05/18/2023 | \$340.81 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921975001 | 05/17/2023 | 05/18/2023 | \$341.81 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4086749850001 | 05/22/2023 | 05/23/2023 | \$346.79 | BERRY | TOSHIA | NEW ENGLAND TRANSPORTA |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4308553606001 | 11/21/2023 | 11/24/2023 | \$347.96 | MCDUFFIE | ANGELIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4276114380001 | 10/24/2023 | 10/25/2023 | \$348.05 | GADSDEN | ALICIA | VENNGAGE.COM |
| GD0 | OSSE | OSSE OPERATIONS | 4126951743001 | 06/24/2023 | 06/26/2023 | \$349.00 | GADSDEN | ALICIA | SMK |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3824535154001 | 10/25/2022 | 10/26/2022 | \$350.00 | BOYKIN | NICOLE | PORTFOL SOFTWARE |

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| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3824535155001 | 10/25/2022 | 10/26/2022 | \$350.00 | BOYKIN | NICOLE | PORTFOL SOFTWARE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4109512884001 | 06/07/2023 | 06/12/2023 | \$350.00 | GORE | ADRIAN | CACFP NPA |
| GD0 | OSSE | OSSE OPERATIONS | 4118435776001 | 06/15/2023 | 06/19/2023 | \$353.96 | GADSDEN | ALICIA | SOUTHWEST |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4302951605001 | 11/15/2023 | 11/17/2023 | \$357.79 | MCDUFFIE | ANGELIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4174510153001 | 08/01/2023 | 08/03/2023 | \$357.95 | GADSDEN | ALICIA | SOUTHWEST |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3897761033001 | 12/20/2022 | 12/21/2022 | \$360.00 | GORE | ADRIAN | DRUIDE INFORMATIQUE |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3959740706001 | 02/09/2023 | 02/10/2023 | \$360.00 | BOYKIN | NICOLE | STOCKBRIDGE CONSULTING |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3964021084001 | 02/13/2023 | 02/14/2023 | \$362.44 | CRUZ | DOLLY | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OPERATIONS | 4169206517001 | 07/28/2023 | 07/31/2023 | \$362.96 | GADSDEN | ALICIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4133771713001 | 06/29/2023 | 06/30/2023 | \$363.17 | GADSDEN | ALICIA | EMBASSY SUITES |
| GD0 | OSSE | OSSE OPERATIONS | 4333879830001 | 12/18/2023 | 12/19/2023 | \$365.70 | HAYES | MAISHA | PAPERLESS POST |
| GD0 | OSSE | OSSE OPERATIONS | 4333879831001 | 12/18/2023 | 12/19/2023 | \$365.70 | HAYES | MAISHA | PAPERLESS POST |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3929055055001 | 01/17/2023 | 01/18/2023 | \$365.80 | GORE | ADRIAN | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3929055056001 | 01/17/2023 | 01/18/2023 | \$365.80 | GORE | ADRIAN | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3929055057001 | 01/17/2023 | 01/18/2023 | \$365.80 | GORE | ADRIAN | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3929055058001 | 01/17/2023 | 01/18/2023 | \$365.80 | GORE | ADRIAN | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4264174980001 | 10/13/2023 | 10/16/2023 | \$366.92 | FRANCISCO | GIL | UNITED AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3993456693001 | 03/08/2023 | 03/09/2023 | \$375.60 | BOYKIN | NICOLE | AMAZON.COM*H535L8Q62 A |
| GD0 | OSSE | OSSE OPERATIONS | 4312442733001 | 11/28/2023 | 11/29/2023 | \$376.40 | THOMAS | SHANTE | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4023348963001 | 03/30/2023 | 04/03/2023 | \$378.00 | HAYES | MAISHA | MANAGEMENT ALTERNATIVES |
| GD0 | OSSE | OSSE OPERATIONS | 4116497918001 | 06/14/2023 | 06/16/2023 | \$378.00 | THOMAS | SHANTE | THE MANAGEMENT CENTER |
| GD0 | OSSE | OSSE OPERATIONS | 4243770338001 | 09/27/2023 | 09/28/2023 | \$380.04 | GADSDEN | ALICIA | HILTON HOTELS |
| GD0 | OSSE | OSSE OPERATIONS | 4151371268001 | 07/13/2023 | 07/17/2023 | \$381.00 | GADSDEN | ALICIA | AMTRAK .CO19 |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4233199927001 | 09/18/2023 | 09/20/2023 | \$381.45 | MCDUFFIE | ANGELIA | STANDARD OFFICE SUPPLY |
| GD0 | OSSE | OSSE OPERATIONS | 4100638003001 | 06/01/2023 | 06/05/2023 | \$382.00 | GADSDEN | ALICIA | PIN- CENTIVES |
| GD0 | OSSE | OSSE OPERATIONS | 4121989227001 | 06/20/2023 | 06/21/2023 | \$388.86 | BERRY | TOSHIA | NATIONAL UNION BLDG |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4229304885001 | 09/15/2023 | 09/18/2023 | \$388.99 | GORE | ADRIAN | SAME DAY AWARDS LLC |
| GD0 | OSSE | OSSE OPERATIONS | 4151371223001 | 07/13/2023 | 07/17/2023 | \$389.76 | HAYES | MAISHA | SPA AT SPRUCE PEAK |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4264174979001 | 10/13/2023 | 10/16/2023 | \$390.00 | FRANCISCO | GIL | PAYPAL |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4009627977001 | 03/21/2023 | 03/22/2023 | \$390.68 | BUSBY | EARICA | IN *SUPRETECH, INC. |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4105991471001 | 06/07/2023 | 06/08/2023 | \$393.08 | GORE | ADRIAN | CCI*HOTEL RESERVATION |
| GD0 | OSSE | OSSE OPERATIONS | 4035214918001 | 04/12/2023 | 04/12/2023 | \$395.09 | GADSDEN | ALICIA | SECURITALL ONLINE |
| GD0 | OSSE | OSSE OPERATIONS | 4086749843001 | 05/22/2023 | 05/23/2023 | \$396.44 | BERRY | TOSHIA | GO AIRPORT EXPRESS |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3943656867001 | 01/27/2023 | 01/30/2023 | \$398.35 | FRANCISCO | GIL | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 3830025976001 | 10/28/2022 | 10/31/2022 | \$400.00 | BERRY | TOSHIA | COLLEGEBOARD |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3939910283001 | 01/25/2023 | 01/26/2023 | \$400.00 | MCDUFFIE | ANGELIA | VCU WEB OCPE |
| GD0 | OSSE | OSSE OPERATIONS | 4300019337001 | 11/14/2023 | 11/15/2023 | \$400.00 | BERRY | TOSHIA | COLLEGEBOARD |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4197599778001 | 08/21/2023 | 08/22/2023 | \$404.40 | CRUZ | DOLLY | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4080921979001 | 05/17/2023 | 05/18/2023 | \$404.80 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4280838938001 | 10/27/2023 | 10/30/2023 | \$404.80 | HAYES | MAISHA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4280838939001 | 10/27/2023 | 10/30/2023 | \$404.80 | HAYES | MAISHA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4038159873001 | 04/12/2023 | 04/14/2023 | \$404.98 | GADSDEN | ALICIA | SOUTHWEST |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4233199926001 | 09/18/2023 | 09/20/2023 | \$407.80 | MCDUFFIE | ANGELIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4167262292001 | 07/27/2023 | 07/28/2023 | \$408.75 | GORE | ADRIAN | BLUEBAY OFFICE INC |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4105991366001 | 06/07/2023 | 06/08/2023 | \$408.80 | BOYKIN | NICOLE | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4107556394001 | 06/07/2023 | 06/09/2023 | \$408.80 | BOYKIN | NICOLE | AMERICAN AIRLINES |

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|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4224004778001 | 09/13/2023 | 09/13/2023 | \$408.80 | BOYKIN | NICOLE | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4224004781001 | 09/13/2023 | 09/13/2023 | \$408.80 | BOYKIN | NICOLE | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4308553644001 | 11/22/2023 | 11/24/2023 | \$413.20 | CRUZ | DOLLY | MOI, INC |
| GD0 | OSSE | OSSE OPERATIONS | 3921507209001 | 01/11/2023 | 01/12/2023 | \$413.40 | BERRY | TOSHIA | MAILCHIMP |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4011123946001 | 03/22/2023 | 03/23/2023 | \$413.40 | MCDUFFIE | ANGELIA | MAILCHIMP |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4121989212001 | 06/20/2023 | 06/21/2023 | \$413.40 | MCDUFFIE | ANGELIA | MAILCHIMP |
| GD0 | OSSE | OSSE OPERATIONS | 4129320771001 | 06/26/2023 | 06/27/2023 | \$413.40 | BERRY | TOSHIA | MAILCHIMP |
| GD0 | OSSE | OSSE OPERATIONS | 4132267346001 | 06/28/2023 | 06/29/2023 | \$413.40 | BERRY | TOSHIA | MAILCHIMP |
| GD0 | OSSE | OSSE OPERATIONS | 4012662410001 | 03/21/2023 | 03/24/2023 | \$414.72 | BERRY | TOSHIA | STANDARD OFFICE SUPPLY |
| GD0 | OSSE | OSSE OPERATIONS | 4215226594001 | 09/05/2023 | 09/06/2023 | \$414.95 | GADSDEN | ALICIA | WWW.BUZZERSYSTEMS.COM |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3846813022001 | 11/10/2022 | 11/11/2022 | \$415.35 | GORE | ADRIAN | TOTAL OFFICE PRODUCTS, |
| GD0 | OSSE | OSSE OPERATIONS | 4080921971001 | 05/17/2023 | 05/18/2023 | \$415.80 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4147830073001 | 07/12/2023 | 07/13/2023 | \$416.51 | GADSDEN | ALICIA | MARRIOTT JW DESERT RID |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3956683669001 | 02/06/2023 | 02/08/2023 | \$418.44 | MCDUFFIE | ANGELIA | STANDARD OFFICE SUPPLY |
| GD0 | OSSE | OSSE OPERATIONS | 3871540459001 | 11/29/2022 | 12/01/2022 | \$418.60 | HAYES | MAISHA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4038159875001 | 04/12/2023 | 04/14/2023 | \$418.90 | GADSDEN | ALICIA | ALASKA A 02 |
| GD0 | OSSE | OSSE OPERATIONS | 4109512709001 | 06/08/2023 | 06/12/2023 | \$418.96 | THOMAS | SHANTE | SOUTHWEST |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4070563046001 | 05/09/2023 | 05/10/2023 | \$419.94 | BUSBY | EARICA | IN *SUPRETECH, INC. |
| GD0 | OSSE | OSSE OPERATIONS | 3997041784001 | 03/10/2023 | 03/13/2023 | \$420.00 | HAYES | MAISHA | FLIPSNACK.COM |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4316973185001 | 12/01/2023 | 12/04/2023 | \$423.32 | MCDUFFIE | ANGELIA | WESTIN HOTEL BONAVENTU |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4126951713001 | 06/23/2023 | 06/26/2023 | \$423.78 | GORE | ADRIAN | DOUBLETREE HOTELS |
| GD0 | OSSE | OSSE OPERATIONS | 4082476068001 | 05/17/2023 | 05/19/2023 | \$424.50 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3851765344001 | 11/14/2022 | 11/15/2022 | \$426.66 | BOYKIN | NICOLE | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OPERATIONS | 4086749844001 | 05/22/2023 | 05/23/2023 | \$428.26 | BERRY | TOSHIA | GO AIRPORT SHUTTLE NAT |
| GD0 | OSSE | OSSE OPERATIONS | 4086749845001 | 05/22/2023 | 05/23/2023 | \$428.26 | BERRY | TOSHIA | GO AIRPORT SHUTTLE NAT |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4264174978001 | 10/13/2023 | 10/16/2023 | \$430.12 | FRANCISCO | GIL | EXPEDIA 72677792165231 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3864152888001 | 11/23/2022 | 11/25/2022 | \$432.00 | GORE | ADRIAN | NCTM REG |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3978875654001 | 02/25/2023 | 02/27/2023 | \$432.24 | GORE | ADRIAN | AMAZON.COM*HD8XX6VT0 A |
| GD0 | OSSE | OSSE OPERATIONS | 4082476069001 | 05/17/2023 | 05/19/2023 | \$433.25 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4156867290001 | 07/19/2023 | 07/20/2023 | \$433.25 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3790366257001 | 09/30/2022 | 10/03/2022 | \$435.82 | FRANCISCO | GIL | GALT HOUSE |
| GD0 | OSSE | OSSE OPERATIONS | 4086749847001 | 05/22/2023 | 05/23/2023 | \$439.36 | BERRY | TOSHIA | NEW ENGLAND TRANSPORTA |
| GD0 | OSSE | OSSE OPERATIONS | 4086749848001 | 05/22/2023 | 05/23/2023 | \$439.36 | BERRY | TOSHIA | NEW ENGLAND TRANSPORTA |
| GD0 | OSSE | OSSE OPERATIONS | 4274736030001 | 10/23/2023 | 10/24/2023 | \$440.96 | BERRY | TOSHIA | ISTOCKPHOTO |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4072086650001 | 05/10/2023 | 05/11/2023 | \$441.96 | CRUZ | DOLLY | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OPERATIONS | 4080921993001 | 05/17/2023 | 05/18/2023 | \$442.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3981331544001 | 02/27/2023 | 02/28/2023 | \$445.15 | BUSBY | EARICA | 2COCOM*DEVART.COM |
| GD0 | OSSE | OSSE OPERATIONS | 4156867290001 | 07/19/2023 | 07/20/2023 | \$447.00 | BERRY | TOSHIA | NATIONAL COLLEGE ATTAI |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4224004714001 | 09/11/2023 | 09/13/2023 | \$448.15 | MCDUFFIE | ANGELIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4118435783001 | 06/15/2023 | 06/19/2023 | \$448.96 | GADSDEN | ALICIA | SOUTHWEST |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4027193691001 | 04/04/2023 | 04/05/2023 | \$450.00 | GORE | ADRIAN | EEOC MISCELLANEOUS COL |
| GD0 | OSSE | OSSE OPERATIONS | 4073656632001 | 05/11/2023 | 05/12/2023 | \$450.00 | GADSDEN | ALICIA | MINUTEMAN PRESS -WASHI |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4312442820001 | 11/28/2023 | 11/29/2023 | \$450.00 | GORE | ADRIAN | UM OUTREACH & CONT ED |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4312442821001 | 11/28/2023 | 11/29/2023 | \$450.00 | GORE | ADRIAN | UM OUTREACH & CONT ED |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4312442822001 | 11/28/2023 | 11/29/2023 | \$450.00 | GORE | ADRIAN | UM OUTREACH & CONT ED |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4315258554001 | 11/30/2023 | 12/01/2023 | \$450.00 | GORE | ADRIAN | UM OUTREACH & CONT ED |

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|-------------|--------|---------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4315258555001 | 11/30/2023 | 12/01/2023 | \$450.00 | GORE | ADRIAN | UM OUTREACH & CONT ED |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4320287314001 | 12/05/2023 | 12/06/2023 | \$450.00 | GORE | ADRIAN | UM OUTREACH & CONT ED |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4286724952001 | 11/01/2023 | 11/03/2023 | \$452.96 | FRANCISCO | GIL | SOUTHWEST |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4286724953001 | 11/01/2023 | 11/03/2023 | \$452.96 | FRANCISCO | GIL | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4296602255001 | 11/07/2023 | 11/13/2023 | \$453.72 | HAYES | MAISHA | SPRINGHILL SUITES |
| GD0 | OSSE | OSSE OPERATIONS | 4296602256001 | 11/07/2023 | 11/13/2023 | \$453.72 | HAYES | MAISHA | SPRINGHILL SUITES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4264174918001 | 10/13/2023 | 10/16/2023 | \$453.80 | BOYKIN | NICOLE | UNITED AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4277586313001 | 10/25/2023 | 10/26/2023 | \$459.00 | FRANCISCO | GIL | N C T M |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3966780500001 | 02/15/2023 | 02/16/2023 | \$460.04 | GORE | ADRIAN | BONA FIDE MASKS CORP |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4030046529001 | 04/05/2023 | 04/07/2023 | \$461.80 | GORE | ADRIAN | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4105991367001 | 06/07/2023 | 06/08/2023 | \$461.80 | BOYKIN | NICOLE | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4105991368001 | 06/08/2023 | 06/08/2023 | \$461.80 | BOYKIN | NICOLE | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4224004779001 | 09/13/2023 | 09/13/2023 | \$461.80 | BOYKIN | NICOLE | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4224004780001 | 09/13/2023 | 09/13/2023 | \$461.80 | BOYKIN | NICOLE | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4140762999001 | 07/06/2023 | 07/07/2023 | \$462.80 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4142515742001 | 07/07/2023 | 07/10/2023 | \$462.80 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4142515745001 | 07/07/2023 | 07/10/2023 | \$462.80 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4231707153001 | 09/18/2023 | 09/19/2023 | \$467.16 | BERRY | TOSHIA | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE OPERATIONS | 4086749837001 | 05/22/2023 | 05/23/2023 | \$467.80 | BERRY | TOSHIA | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4086749838001 | 05/22/2023 | 05/23/2023 | \$467.80 | BERRY | TOSHIA | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4086749839001 | 05/22/2023 | 05/23/2023 | \$467.80 | BERRY | TOSHIA | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4086749840001 | 05/22/2023 | 05/23/2023 | \$467.80 | BERRY | TOSHIA | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4086749841001 | 05/22/2023 | 05/23/2023 | \$467.80 | BERRY | TOSHIA | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4075598434001 | 05/12/2023 | 05/15/2023 | \$468.00 | HAYES | MAISHA | SURVEYMONK* T 44265543 |
| GD0 | OSSE | OSSE OPERATIONS | 4121989299001 | 06/20/2023 | 06/21/2023 | \$468.00 | HAYES | MAISHA | SMK |
| GD0 | OSSE | OSSE OPERATIONS | 4174510154001 | 08/03/2023 | 08/03/2023 | \$468.00 | GADSDEN | ALICIA | SKILLSUSA ORG |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4227271786001 | 09/14/2023 | 09/15/2023 | \$468.00 | FRANCISCO | GIL | SURVEYMONK* T 44754090 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4229304814001 | 09/16/2023 | 09/18/2023 | \$468.00 | FRANCISCO | GIL | SURVEYMONK* T 44761654 |
| GD0 | OSSE | OSSE OPERATIONS | 4063279836001 | 05/03/2023 | 05/04/2023 | \$473.40 | THOMAS | SHANTE | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4063279837001 | 05/03/2023 | 05/04/2023 | \$473.40 | THOMAS | SHANTE | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921976001 | 05/17/2023 | 05/18/2023 | \$473.80 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4207614883001 | 08/29/2023 | 08/30/2023 | \$473.84 | BERRY | TOSHIA | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE OPERATIONS | 4149401889001 | 07/13/2023 | 07/14/2023 | \$475.00 | GADSDEN | ALICIA | NCS*GED EXAM |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4042540272001 | 04/16/2023 | 04/18/2023 | \$479.94 | GORE | ADRIAN | HYATT REGENCY ATLANTA |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3827818786001 | 10/26/2022 | 10/28/2022 | \$480.00 | CRUZ | DOLLY | NIGP - IWEB |
| GD0 | OSSE | OSSE OPERATIONS | 4160376586001 | 07/17/2023 | 07/24/2023 | \$483.09 | THOMAS | SHANTE | MARRIOTT NEW ORLEANS |
| GD0 | OSSE | OSSE OPERATIONS | 4227271801001 | 09/13/2023 | 09/15/2023 | \$485.00 | HAYES | MAISHA | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4080921977001 | 05/17/2023 | 05/18/2023 | \$488.80 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921978001 | 05/17/2023 | 05/18/2023 | \$488.80 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4151371267001 | 07/13/2023 | 07/17/2023 | \$489.00 | GADSDEN | ALICIA | AMTRAK .CO19 |
| GD0 | OSSE | OSSE OPERATIONS | 4072086634001 | 05/09/2023 | 05/11/2023 | \$491.47 | THOMAS | SHANTE | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4066756087001 | 05/05/2023 | 05/08/2023 | \$492.40 | THOMAS | SHANTE | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4086749849001 | 05/22/2023 | 05/23/2023 | \$493.37 | BERRY | TOSHIA | NEW ENGLAND TRANSPORTA |
| GD0 | OSSE | OSSE OPERATIONS | 4075598304001 | 05/12/2023 | 05/15/2023 | \$493.79 | THOMAS | SHANTE | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921980001 | 05/17/2023 | 05/18/2023 | \$493.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921981001 | 05/17/2023 | 05/18/2023 | \$493.79 | BERRY | TOSHIA | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE OPERATIONS | 4080921982001 | 05/17/2023 | 05/18/2023 | \$493.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921983001 | 05/17/2023 | 05/18/2023 | \$493.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921984001 | 05/17/2023 | 05/18/2023 | \$493.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921985001 | 05/17/2023 | 05/18/2023 | \$493.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921986001 | 05/17/2023 | 05/18/2023 | \$493.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921987001 | 05/17/2023 | 05/18/2023 | \$493.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921994001 | 05/17/2023 | 05/18/2023 | \$493.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4080921995001 | 05/17/2023 | 05/18/2023 | \$493.79 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4264174896001 | 10/13/2023 | 10/16/2023 | \$493.80 | THOMAS | SHANTE | UNITED AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3834003983001 | 11/01/2022 | 11/02/2022 | \$500.00 | CRUZ | DOLLY | PRADER WILLI SYNDROME |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3835580029001 | 11/02/2022 | 11/03/2022 | \$500.00 | MCDUFFIE | ANGELIA | N A E Y C CONFERENCE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4227271846001 | 09/14/2023 | 09/15/2023 | \$500.00 | GORE | ADRIAN | SQ *BLACK BOX BOTANICA |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4234783272001 | 09/18/2023 | 09/21/2023 | \$500.00 | GORE | ADRIAN | PAYPAL |
| GD0 | OSSE | OSSE OPERATIONS | 4260852647001 | 10/11/2023 | 10/12/2023 | \$500.00 | THOMAS | SHANTE | BMISW |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4264174916001 | 10/13/2023 | 10/16/2023 | \$500.00 | BOYKIN | NICOLE | NATIONAL ASSOCIATION O |
| GD0 | OSSE | OSSE OPERATIONS | 4274736095001 | 10/24/2023 | 10/24/2023 | \$500.00 | GADSDEN | ALICIA | SKILLSUSA ORG |
| GD0 | OSSE | OSSE OPERATIONS | 4302951740001 | 11/16/2023 | 11/17/2023 | \$502.80 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4302951746001 | 11/16/2023 | 11/17/2023 | \$502.80 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4315258559001 | 11/30/2023 | 12/01/2023 | \$503.19 | GADSDEN | ALICIA | ALOFT PHOENIX - AIRPOR |
| GD0 | OSSE | OSSE OPERATIONS | 4298645612001 | 11/13/2023 | 11/14/2023 | \$505.00 | BRYANT | TERRELL | N A E Y C CONFERENCE |
| GD0 | OSSE | OSSE OPERATIONS | 4298645613001 | 11/13/2023 | 11/14/2023 | \$505.00 | BRYANT | TERRELL | N A E Y C CONFERENCE |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4298645630001 | 11/13/2023 | 11/14/2023 | \$505.00 | MCDUFFIE | ANGELIA | N A E Y C CONFERENCE |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4316973186001 | 12/02/2023 | 12/04/2023 | \$508.22 | MCDUFFIE | ANGELIA | DOUBLETREE HOTELS |
| GD0 | OSSE | OSSE OPERATIONS | 4118435774001 | 06/15/2023 | 06/19/2023 | \$508.96 | GADSDEN | ALICIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4021372785001 | 03/29/2023 | 03/31/2023 | \$510.59 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE OPERATIONS | 4316973207001 | 12/01/2023 | 12/04/2023 | \$511.66 | THOMAS | SHANTE | METROPOLITAN |
| GD0 | OSSE | OSSE OPERATIONS | 4049043997001 | 04/21/2023 | 04/24/2023 | \$515.00 | HAYES | MAISHA | PAYPAL |
| GD0 | OSSE | OSSE OPERATIONS | 4098713229001 | 06/01/2023 | 06/02/2023 | \$515.00 | HAYES | MAISHA | PAYPAL |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4329304894001 | 12/13/2023 | 12/14/2023 | \$515.10 | MCDUFFIE | ANGELIA | CURIO HOTELS |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4276114353001 | 10/23/2023 | 10/25/2023 | \$516.89 | FRANCISCO | GIL | METROPOLITAN |
| GD0 | OSSE | OSSE OPERATIONS | 4176020109001 | 08/02/2023 | 08/04/2023 | \$518.20 | GADSDEN | ALICIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 3858845247001 | 11/18/2022 | 11/21/2022 | \$519.70 | HAYES | MAISHA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4079375131001 | 05/16/2023 | 05/17/2023 | \$520.00 | GADSDEN | ALICIA | PIN- CENTIVES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4014629207001 | 03/24/2023 | 03/27/2023 | \$525.00 | MCDUFFIE | ANGELIA | EVENT* NTI 2023 - ADDR |
| GD0 | OSSE | OSSE OPERATIONS | 4051434639001 | 04/24/2023 | 04/25/2023 | \$525.00 | GADSDEN | ALICIA | IN *COUNCIL ON LICENSU |
| GD0 | OSSE | OSSE OPERATIONS | 4069123145001 | 05/08/2023 | 05/09/2023 | \$525.00 | GADSDEN | ALICIA | ACTE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4222476377001 | 09/11/2023 | 09/12/2023 | \$525.58 | GORE | ADRIAN | BIG SKY RESORT LODGING |
| GD0 | OSSE | OSSE OPERATIONS | 4324822984001 | 12/07/2023 | 12/11/2023 | \$526.83 | THOMAS | SHANTE | HYATT REGENCY PHOENIX |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4324823108001 | 12/07/2023 | 12/11/2023 | \$526.83 | FRANCISCO | GIL | HYATT REGENCY PHOENIX |
| GD0 | OSSE | OSSE OPERATIONS | 3959740684001 | 02/09/2023 | 02/10/2023 | \$528.00 | BERRY | TOSHIA | REMIND101, INC. |
| GD0 | OSSE | OSSE OPERATIONS | 4234783014001 | 09/19/2023 | 09/21/2023 | \$528.20 | THOMAS | SHANTE | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4118435782001 | 06/15/2023 | 06/19/2023 | \$528.95 | GADSDEN | ALICIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4142515738001 | 07/07/2023 | 07/10/2023 | \$533.80 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4142515739001 | 07/07/2023 | 07/10/2023 | \$533.80 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4142515744001 | 07/07/2023 | 07/10/2023 | \$533.80 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4298645625001 | 11/13/2023 | 11/14/2023 | \$537.80 | MCDUFFIE | ANGELIA | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4264174917001 | 10/13/2023 | 10/16/2023 | \$539.80 | BOYKIN | NICOLE | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 3984368191001 | 02/28/2023 | 03/02/2023 | \$543.69 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE OPERATIONS | 4091176123001 | 05/24/2023 | 05/26/2023 | \$546.95 | THOMAS | SHANTE | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 3826168807001 | 10/25/2022 | 10/27/2022 | \$547.00 | HAYES | MAISHA | AMTRAK .CO29 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3820275546001 | 10/21/2022 | 10/24/2022 | \$549.13 | GORE | ADRIAN | FEDEX |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3964021141001 | 02/13/2023 | 02/14/2023 | \$550.00 | GORE | ADRIAN | NATIONAL NETWORK FOR Y |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4155329710001 | 07/18/2023 | 07/19/2023 | \$550.00 | GORE | ADRIAN | WPY*AEFFA |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4197599776001 | 08/21/2023 | 08/22/2023 | \$550.00 | CRUZ | DOLLY | WPY*AEFFA |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4210519193001 | 08/31/2023 | 09/01/2023 | \$550.00 | CRUZ | DOLLY | WPY*AEFFA |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4236398428001 | 09/22/2023 | 09/22/2023 | \$550.00 | CRUZ | DOLLY | DISPUTE REBILL |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4280838975001 | 10/26/2023 | 10/30/2023 | \$555.96 | GORE | ADRIAN | SHERATON DALLAS HOTEL |
| GD0 | OSSE | OSSE OPERATIONS | 4009627864001 | 03/21/2023 | 03/22/2023 | \$558.99 | BERRY | TOSHIA | JETBLUE 27 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4215226582001 | 09/05/2023 | 09/06/2023 | \$561.55 | GORE | ADRIAN | FLASH GLASS AND UNITED |
| GD0 | OSSE | OSSE OPERATIONS | 4086749833001 | 05/22/2023 | 05/23/2023 | \$562.80 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4086749834001 | 05/22/2023 | 05/23/2023 | \$562.80 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4151371266001 | 07/13/2023 | 07/17/2023 | \$563.00 | GADSDEN | ALICIA | AMTRAK .CO19 |
| GD0 | OSSE | OSSE OPERATIONS | 4075598303001 | 05/12/2023 | 05/15/2023 | \$564.39 | THOMAS | SHANTE | HOTELSCOM725559601448 |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4298645627001 | 11/13/2023 | 11/14/2023 | \$567.81 | MCDUFFIE | ANGELIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 3988017156001 | 03/04/2023 | 03/06/2023 | \$569.64 | GADSDEN | ALICIA | TOTAL OFFICE PRODUCTS, |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3837192645001 | 11/03/2022 | 11/04/2022 | \$570.00 | MCDUFFIE | ANGELIA | ASHA EVENTS - 7 |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3837192647001 | 11/03/2022 | 11/04/2022 | \$570.00 | MCDUFFIE | ANGELIA | ASHA EVENTS - 7 |
| GD0 | OSSE | OSSE OPERATIONS | 4195279122001 | 08/20/2023 | 08/21/2023 | \$570.00 | GADSDEN | ALICIA | WWWCEANATION-F95E391T1 |
| GD0 | OSSE | OSSE OPERATIONS | 4195279123001 | 08/20/2023 | 08/21/2023 | \$570.00 | GADSDEN | ALICIA | WWWCEANATION-F95E392T1 |
| GD0 | OSSE | OSSE OPERATIONS | 4262323804001 | 10/11/2023 | 10/13/2023 | \$572.80 | BERRY | TOSHIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4070562975001 | 05/08/2023 | 05/10/2023 | \$574.97 | THOMAS | SHANTE | SOUTHWEST |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4186585615001 | 08/11/2023 | 08/14/2023 | \$575.00 | GORE | ADRIAN | SENODA INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4220067076001 | 09/07/2023 | 09/11/2023 | \$575.00 | GORE | ADRIAN | AMERICAN SCHOOL HEALTH |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3968277234001 | 02/15/2023 | 02/17/2023 | \$578.20 | MCDUFFIE | ANGELIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4002370719001 | 03/14/2023 | 03/16/2023 | \$579.00 | GORE | ADRIAN | NGMA |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4002370720001 | 03/14/2023 | 03/16/2023 | \$579.00 | GORE | ADRIAN | NGMA |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4005856793001 | 03/17/2023 | 03/20/2023 | \$579.82 | MCDUFFIE | ANGELIA | BLUEBAY OFFICE INC |
| GD0 | OSSE | OSSE OPERATIONS | 4304641954001 | 11/18/2023 | 11/20/2023 | \$583.92 | BRYANT | TERRELL | TRU BY HILTON NASHVILL |
| GD0 | OSSE | OSSE OPERATIONS | 4276114382001 | 10/24/2023 | 10/25/2023 | \$584.17 | GADSDEN | ALICIA | ADOBE INC. |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4301487205001 | 11/15/2023 | 11/16/2023 | \$585.00 | MCDUFFIE | ANGELIA | DIVISION F* DIVISION F |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4307446999001 | 11/21/2023 | 11/22/2023 | \$585.00 | MCDUFFIE | ANGELIA | DIVISION F* DIVISION F |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4055962482001 | 04/27/2023 | 04/28/2023 | \$586.00 | GORE | ADRIAN | MOI, INC |
| GD0 | OSSE | OSSE OPERATIONS | 4164188239001 | 07/24/2023 | 07/26/2023 | \$587.20 | GADSDEN | ALICIA | METROPOLITAN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4142515646001 | 07/07/2023 | 07/10/2023 | \$590.16 | FRANCISCO | GIL | IN *SUPRETECH, INC. |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4133771592001 | 06/29/2023 | 06/30/2023 | \$595.00 | BOYKIN | NICOLE | CCSSO |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4133771593001 | 06/29/2023 | 06/30/2023 | \$595.00 | BOYKIN | NICOLE | CCSSO |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4133771594001 | 06/29/2023 | 06/30/2023 | \$595.00 | BOYKIN | NICOLE | CCSSO |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4133771595001 | 06/29/2023 | 06/30/2023 | \$595.00 | BOYKIN | NICOLE | CCSSO |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4133771596001 | 06/29/2023 | 06/30/2023 | \$595.00 | BOYKIN | NICOLE | CCSSO |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4133771597001 | 06/29/2023 | 06/30/2023 | \$595.00 | BOYKIN | NICOLE | CCSSO |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4251096737001 | 10/04/2023 | 10/04/2023 | \$595.00 | BOYKIN | NICOLE | DISPUTE REBILL |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4251096738001 | 10/04/2023 | 10/04/2023 | \$595.00 | BOYKIN | NICOLE | DISPUTE REBILL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4251096739001 | 10/04/2023 | 10/04/2023 | \$595.00 | BOYKIN | NICOLE | DISPUTE REBILL |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4251096740001 | 10/04/2023 | 10/04/2023 | \$595.00 | BOYKIN | NICOLE | DISPUTE REBILL |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4251096741001 | 10/04/2023 | 10/04/2023 | \$595.00 | BOYKIN | NICOLE | DISPUTE REBILL |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4251096742001 | 10/04/2023 | 10/04/2023 | \$595.00 | BOYKIN | NICOLE | DISPUTE REBILL |
| GD0 | OSSE | OSSE OPERATIONS | 4304642139001 | 11/18/2023 | 11/20/2023 | \$595.00 | GADSDEN | ALICIA | NASASPS |
| GD0 | OSSE | OSSE OPERATIONS | 4320287179001 | 12/05/2023 | 12/06/2023 | \$595.00 | THOMAS | SHANTE | BRUMAN.COM |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4130750142001 | 06/27/2023 | 06/28/2023 | \$600.00 | FRANCISCO | GIL | SQ *JUST CURIOUS LIFE |
| GD0 | OSSE | OSSE OPERATIONS | 4264174895001 | 10/13/2023 | 10/16/2023 | \$600.00 | THOMAS | SHANTE | NATIONAL ASSOCIATION O |
| GD0 | OSSE | OSSE OPERATIONS | 4345571255001 | 01/04/2024 | 01/05/2024 | \$600.00 | HAYES | MAISHA | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4118435686001 | 06/16/2023 | 06/19/2023 | \$603.96 | FRANCISCO | GIL | METROPOLITAN |
| GD0 | OSSE | OSSE OPERATIONS | 4142515736001 | 07/06/2023 | 07/10/2023 | \$603.96 | GADSDEN | ALICIA | SOUTHWEST |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4229304813001 | 09/15/2023 | 09/18/2023 | \$604.12 | FRANCISCO | GIL | METROPOLITAN |
| GD0 | OSSE | OSSE OPERATIONS | 3897761016001 | 12/19/2022 | 12/21/2022 | \$610.00 | HAYES | MAISHA | SENODA INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3959740811001 | 02/09/2023 | 02/10/2023 | \$613.78 | GORE | ADRIAN | STOCKBRIDGE CONSULTING |
| GD0 | OSSE | OSSE OPERATIONS | 3993456799001 | 03/07/2023 | 03/09/2023 | \$619.00 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4280838974001 | 10/26/2023 | 10/30/2023 | \$620.88 | GORE | ADRIAN | SHERATON DALLAS HOTEL |
| GD0 | OSSE | OSSE OPERATIONS | 4155329713001 | 07/12/2023 | 07/19/2023 | \$624.78 | GADSDEN | ALICIA | MARRIOTT JW DESERT RID |
| GD0 | OSSE | OSSE OPERATIONS | 4155329716001 | 07/11/2023 | 07/19/2023 | \$624.78 | GADSDEN | ALICIA | MARRIOTT JW DESERT RID |
| GD0 | OSSE | OSSE OPERATIONS | 4027193697001 | 04/05/2023 | 04/05/2023 | \$625.00 | GADSDEN | ALICIA | NASASPS |
| GD0 | OSSE | OSSE OPERATIONS | 4027193698001 | 04/05/2023 | 04/05/2023 | \$625.00 | GADSDEN | ALICIA | NASASPS |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4298645631001 | 11/13/2023 | 11/14/2023 | \$625.00 | MCDUFFIE | ANGELIA | N A E Y C CONFERENCE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4293409507001 | 11/07/2023 | 11/09/2023 | \$627.23 | FRANCISCO | GIL | WESTIN PEACHTREE PLAZA |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4293409508001 | 11/07/2023 | 11/09/2023 | \$627.23 | FRANCISCO | GIL | WESTIN PEACHTREE PLAZA |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4155329711001 | 07/18/2023 | 07/19/2023 | \$627.41 | GORE | ADRIAN | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4307447077001 | 11/21/2023 | 11/22/2023 | \$627.80 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4298645609001 | 11/13/2023 | 11/14/2023 | \$629.80 | BRYANT | TERRELL | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4298645611001 | 11/13/2023 | 11/14/2023 | \$629.80 | BRYANT | TERRELL | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4097195463001 | 05/31/2023 | 06/01/2023 | \$635.87 | HAYES | MAISHA | ADOBE *ADOBE |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3837192646001 | 11/03/2022 | 11/04/2022 | \$640.00 | MCDUFFIE | ANGELIA | ASHA EVENTS - 7 |
| GD0 | OSSE | OSSE OPERATIONS | 4315258558001 | 11/30/2023 | 12/01/2023 | \$641.65 | GADSDEN | ALICIA | ALOFT PHOENIX - AIRPOR |
| GD0 | OSSE | OSSE OPERATIONS | 4304642137001 | 11/17/2023 | 11/20/2023 | \$645.00 | GADSDEN | ALICIA | ASSOCIATION FOR CAREER |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4025818299001 | 04/03/2023 | 04/04/2023 | \$649.90 | BUSBY | EARICA | MVS INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4061765572001 | 05/02/2023 | 05/03/2023 | \$650.00 | CRUZ | DOLLY | SQ *RESTORATION TECHNO |
| GD0 | OSSE | OSSE OPERATIONS | 4100638004001 | 06/02/2023 | 06/05/2023 | \$650.00 | GADSDEN | ALICIA | TASH CLEANERS |
| GD0 | OSSE | OSSE OPERATIONS | 4132267474001 | 06/27/2023 | 06/29/2023 | \$650.00 | GADSDEN | ALICIA | SENODA INC |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4323155592001 | 12/07/2023 | 12/08/2023 | \$650.00 | MCDUFFIE | ANGELIA | BUILD INITIATIVE |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4298645629001 | 11/13/2023 | 11/14/2023 | \$651.52 | MCDUFFIE | ANGELIA | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4225635786001 | 09/12/2023 | 09/14/2023 | \$652.50 | FRANCISCO | GIL | FORMOST ADVANCED CREAT |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4280838978001 | 10/28/2023 | 10/30/2023 | \$655.89 | GORE | ADRIAN | HYATT HOUSE SAN DIEGO |
| GD0 | OSSE | OSSE OPERATIONS | 3806183029001 | 10/12/2022 | 10/13/2022 | \$670.00 | BERRY | TOSHIA | NACADA |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3966780366001 | 02/15/2023 | 02/16/2023 | \$670.00 | MCDUFFIE | ANGELIA | APTA CONFERENCES 2 |
| GD0 | OSSE | OSSE OPERATIONS | 4107556502001 | 06/08/2023 | 06/09/2023 | \$674.80 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4216635686001 | 09/06/2023 | 09/07/2023 | \$675.00 | MCDUFFIE | ANGELIA | EB PRIVATE EQUITY AND |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4285312933001 | 11/01/2023 | 11/02/2023 | \$675.00 | FRANCISCO | GIL | EVENT* COLLABORATIVE F |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4286724954001 | 11/02/2023 | 11/03/2023 | \$675.00 | FRANCISCO | GIL | EVENT* COLLABORATIVE F |
| GD0 | OSSE | OSSE OPERATIONS | 4045497802001 | 04/19/2023 | 04/20/2023 | \$680.00 | THOMAS | SHANTE | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|---------------------------|
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4324822973001 | 12/08/2023 | 12/11/2023 | \$682.80 | MCDUFFIE | ANGELIA | | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4061765536001 | 05/01/2023 | 05/03/2023 | \$689.80 | MCDUFFIE | ANGELIA | | UNITED AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4036684926001 | 04/12/2023 | 04/13/2023 | \$693.89 | BUSBY | EARICA | | ABC SUPPLY |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4075598279001 | 05/11/2023 | 05/15/2023 | \$694.68 | MCDUFFIE | ANGELIA | | SONESTA HOTEL PHILADEL |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4075598280001 | 05/11/2023 | 05/15/2023 | \$694.68 | MCDUFFIE | ANGELIA | | SONESTA HOTEL PHILADEL |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4109512731001 | 06/09/2023 | 06/12/2023 | \$697.50 | BOYKIN | NICOLE | | THE MANAGEMENT CENTER |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4158437687001 | 07/19/2023 | 07/21/2023 | \$697.50 | FRANCISCO | GIL | | THE MANAGEMENT CENTER |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4291940620001 | 11/06/2023 | 11/08/2023 | \$697.50 | BOYKIN | NICOLE | | THE MANAGEMENT CENTER |
| GD0 | OSSE | OSSE OPERATIONS | 4300019340001 | 11/13/2023 | 11/15/2023 | \$697.50 | THOMAS | SHANTE | | THE MANAGEMENT CENTER |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4302951731001 | 11/15/2023 | 11/17/2023 | \$697.50 | GORE | ADRIAN | | THE MANAGEMENT CENTER |
| GD0 | OSSE | OSSE OPERATIONS | 4290579116001 | 11/06/2023 | 11/07/2023 | \$699.00 | THOMAS | SHANTE | | NATIONALASS |
| GD0 | OSSE | OSSE OPERATIONS | 4290579117001 | 11/06/2023 | 11/07/2023 | \$699.00 | THOMAS | SHANTE | | NATIONALASS |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3830026088001 | 10/28/2022 | 10/31/2022 | \$699.14 | GORE | ADRIAN | | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OPERATIONS | 3976852103001 | 02/23/2023 | 02/24/2023 | \$699.98 | GADSDEN | ALICIA | | PAYPAL |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4262323838001 | 10/12/2023 | 10/13/2023 | \$700.00 | FRANCISCO | GIL | | CCSSO |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3965361372001 | 02/13/2023 | 02/15/2023 | \$707.80 | MCDUFFIE | ANGELIA | | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 4118435772001 | 06/15/2023 | 06/19/2023 | \$712.89 | GADSDEN | ALICIA | | SPRINGHILL SUITES CENT |
| GD0 | OSSE | OSSE OPERATIONS | 4190345831001 | 08/15/2023 | 08/16/2023 | \$716.41 | GADSDEN | ALICIA | | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3921507233001 | 01/11/2023 | 01/12/2023 | \$720.72 | BOYKIN | NICOLE | | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4133771701001 | 06/29/2023 | 06/30/2023 | \$720.78 | GORE | ADRIAN | | AMAZON.COM*9T9D90143 A |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4215226580001 | 09/05/2023 | 09/06/2023 | \$722.31 | GORE | ADRIAN | | PULITZERCENTER.ORG |
| GD0 | OSSE | OSSE OPERATIONS | 3932181439001 | 01/19/2023 | 01/20/2023 | \$725.00 | BERRY | TOSHIA | | NACAC |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4300019326001 | 11/14/2023 | 11/15/2023 | \$725.80 | MCDUFFIE | ANGELIA | | DISCOUNTSCH 8006272829 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3835580112001 | 11/01/2022 | 11/03/2022 | \$727.76 | GORE | ADRIAN | | TOWN- SD GARAGE (PROPARK) |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4206214964001 | 08/28/2023 | 08/29/2023 | \$729.98 | SMITH | LATOYA | | ABC SUPPLY |
| GD0 | OSSE | OSSE OPERATIONS | 4234783283001 | 09/20/2023 | 09/21/2023 | \$734.66 | GADSDEN | ALICIA | | RESERVATION HOTELS |
| GD0 | OSSE | OSSE OPERATIONS | 4114918758001 | 06/14/2023 | 06/15/2023 | \$735.25 | GADSDEN | ALICIA | | CHARTERUP |
| GD0 | OSSE | OSSE OPERATIONS | 4121989330001 | 06/20/2023 | 06/21/2023 | \$735.25 | GADSDEN | ALICIA | | CHARTERUP |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4243770188001 | 09/26/2023 | 09/28/2023 | \$735.80 | MCDUFFIE | ANGELIA | | UNITED AIRLINES |
| GD0 | OSSE | OSSE OPERATIONS | 3827818782001 | 10/24/2022 | 10/28/2022 | \$738.95 | BERRY | TOSHIA | | COURTYARD LLOYD |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4140762976001 | 07/06/2023 | 07/07/2023 | \$739.00 | GORE | ADRIAN | | SOCIETY OF AMERICAN AR |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4215226581001 | 09/05/2023 | 09/06/2023 | \$739.57 | GORE | ADRIAN | | FSP*KWIK KOPY PRINTING |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4146290552001 | 07/10/2023 | 07/12/2023 | \$745.00 | MCDUFFIE | ANGELIA | | NGMA |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3973878948001 | 02/22/2023 | 02/22/2023 | \$745.20 | BUSBY | EARICA | | DISPUTE REBILL |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4164188147001 | 07/25/2023 | 07/26/2023 | \$746.79 | CRUZ | DOLLY | | THE CALVIN PRICE GROUP |
| GD0 | OSSE | OSSE OPERATIONS | 4040123635001 | 04/14/2023 | 04/17/2023 | \$747.63 | BERRY | TOSHIA | | HYATT REGENCY BOSTON |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4225635845001 | 09/13/2023 | 09/14/2023 | \$750.00 | GORE | ADRIAN | | SQ *BLINGAL, THE LANG |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4272608082001 | 10/20/2023 | 10/23/2023 | \$750.00 | GORE | ADRIAN | | MEDICAID F* REGBPRDS15 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4272608083001 | 10/20/2023 | 10/23/2023 | \$750.00 | GORE | ADRIAN | | MEDICAID F* REGDBC6EAW |
| GD0 | OSSE | OSSE OPERATIONS | 4283985798001 | 10/31/2023 | 11/01/2023 | \$750.00 | GADSDEN | ALICIA | | IN *NATIONAL ASSOCIATI |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3952737763001 | 02/03/2023 | 02/06/2023 | \$753.45 | GORE | ADRIAN | | PORTFOL.COM |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3941506255001 | 01/26/2023 | 01/27/2023 | \$756.00 | CRUZ | DOLLY | | SQ *WILSON DEPENDABLE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4298645655001 | 11/13/2023 | 11/14/2023 | \$765.00 | CRUZ | DOLLY | | NATIONAL INSTITUTE OF |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4301487304001 | 11/14/2023 | 11/16/2023 | \$765.00 | GORE | ADRIAN | | HYATT REGENCY NEW ORLN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4301487305001 | 11/14/2023 | 11/16/2023 | \$765.00 | GORE | ADRIAN | | HYATT REGENCY NEW ORLN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4301487306001 | 11/14/2023 | 11/16/2023 | \$765.00 | GORE | ADRIAN | | HYATT REGENCY NEW ORLN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GD0 | OSSE | OSSE OPERATIONS | 4316973206001 | 12/01/2023 | 12/04/2023 | \$770.81 | THOMAS | SHANTE | | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4061765630001 | 05/02/2023 | 05/03/2023 | \$775.00 | FRANCISCO | GIL | | IN *BATTLE'S TRANSPORT |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4158437688001 | 07/19/2023 | 07/21/2023 | \$775.00 | FRANCISCO | GIL | | THE MANAGEMENT CENTER |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4186585381001 | 08/11/2023 | 08/14/2023 | \$775.00 | MCDUFFIE | ANGELIA | | THE MANAGEMENT CENTER |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4307447000001 | 11/21/2023 | 11/22/2023 | \$777.56 | MCDUFFIE | ANGELIA | | HILTON MINNEAPOLIS FD |
| GD0 | OSSE | OSSE OPERATIONS | 3862661707001 | 11/21/2022 | 11/23/2022 | \$781.20 | HAYES | MAISHA | | UNITED AIRLINES |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4035214907001 | 04/10/2023 | 04/12/2023 | \$787.80 | GORE | ADRIAN | | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE OPERATIONS | 4333879759001 | 12/18/2023 | 12/19/2023 | \$790.00 | THOMAS | SHANTE | | BMI ASSOCIATES INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3938358817001 | 01/24/2023 | 01/25/2023 | \$800.00 | FRANCISCO | GIL | | CCSSO |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4164188229001 | 07/24/2023 | 07/26/2023 | \$800.00 | GORE | ADRIAN | | PAYPAL |
| GD0 | OSSE | OSSE OPERATIONS | 4300019338001 | 11/14/2023 | 11/15/2023 | \$800.00 | BERRY | TOSHIA | | NACAC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4272608084001 | 10/20/2023 | 10/23/2023 | \$801.45 | GORE | ADRIAN | | SOUTHWEST |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4272608085001 | 10/20/2023 | 10/23/2023 | \$801.45 | GORE | ADRIAN | | SOUTHWEST |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4188916941001 | 08/14/2023 | 08/15/2023 | \$805.30 | CRUZ | DOLLY | | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4054418326001 | 04/26/2023 | 04/27/2023 | \$805.56 | BUSBY | EARICA | | ABC SUPPLY |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3959740810001 | 02/09/2023 | 02/10/2023 | \$810.00 | GORE | ADRIAN | | IN *SUPRETECH, INC. |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4197599775001 | 08/21/2023 | 08/22/2023 | \$820.17 | CRUZ | DOLLY | | EXPEDIA 72637460875201 |
| GD0 | OSSE | OSSE OPERATIONS | 4330640774001 | 12/14/2023 | 12/15/2023 | \$825.10 | HAYES | MAISHA | | FSP*ATHLETIC HOUSE |
| GD0 | OSSE | OSSE OPERATIONS | 4149401866001 | 07/13/2023 | 07/14/2023 | \$827.79 | HAYES | MAISHA | | AMERICAN AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4005856794001 | 03/18/2023 | 03/20/2023 | \$829.12 | MCDUFFIE | ANGELIA | | CAPITAL SERVICES AND S |
| GD0 | OSSE | OSSE OPERATIONS | 4124995361001 | 06/22/2023 | 06/23/2023 | \$829.17 | THOMAS | SHANTE | | RESIDENCE INN AUSTIN |
| GD0 | OSSE | OSSE OPERATIONS | 4151371269001 | 07/11/2023 | 07/17/2023 | \$833.04 | GADSDEN | ALICIA | | MARRIOTT JW DESERT RID |
| GD0 | OSSE | OSSE OPERATIONS | 4155329714001 | 07/12/2023 | 07/19/2023 | \$833.04 | GADSDEN | ALICIA | | MARRIOTT JW DESERT RID |
| GD0 | OSSE | OSSE OPERATIONS | 4155329715001 | 07/11/2023 | 07/19/2023 | \$833.04 | GADSDEN | ALICIA | | MARRIOTT JW DESERT RID |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4243770325001 | 09/27/2023 | 09/28/2023 | \$834.74 | GORE | ADRIAN | | FSP*KWIK KOPY PRINTING |
| GD0 | OSSE | OSSE OPERATIONS | 4307447079001 | 11/21/2023 | 11/22/2023 | \$835.00 | GADSDEN | ALICIA | | ASSOCIATION FOR CAREER |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3835580113001 | 11/01/2022 | 11/03/2022 | \$839.64 | GORE | ADRIAN | | GRAND HYATT SAN DIEGO |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4329304929001 | 12/13/2023 | 12/14/2023 | \$840.17 | CRUZ | DOLLY | | ANNIES ACE HARDWARE |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4264174921001 | 10/13/2023 | 10/16/2023 | \$842.64 | BOYKIN | NICOLE | | PARADISE POINT RESORT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4025818187001 | 04/03/2023 | 04/04/2023 | \$845.96 | MCDUFFIE | ANGELIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4126951714001 | 06/24/2023 | 06/26/2023 | \$848.64 | GORE | ADRIAN | | DOUBLETREE HOTELS |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4167262205001 | 07/27/2023 | 07/28/2023 | \$849.00 | CRUZ | DOLLY | | WILSON DEPENDABLE SERV |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4212377156001 | 09/01/2023 | 09/04/2023 | \$855.00 | CRUZ | DOLLY | | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OPERATIONS | 4114918744001 | 06/13/2023 | 06/15/2023 | \$866.15 | GADSDEN | ALICIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4114918745001 | 06/13/2023 | 06/15/2023 | \$866.15 | GADSDEN | ALICIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4114918746001 | 06/13/2023 | 06/15/2023 | \$866.15 | GADSDEN | ALICIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4114918747001 | 06/13/2023 | 06/15/2023 | \$866.15 | GADSDEN | ALICIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4114918748001 | 06/13/2023 | 06/15/2023 | \$866.15 | GADSDEN | ALICIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4114918749001 | 06/13/2023 | 06/15/2023 | \$866.15 | GADSDEN | ALICIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4114918750001 | 06/13/2023 | 06/15/2023 | \$866.15 | GADSDEN | ALICIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4114918751001 | 06/13/2023 | 06/15/2023 | \$866.15 | GADSDEN | ALICIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4114918752001 | 06/13/2023 | 06/15/2023 | \$866.15 | GADSDEN | ALICIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4114918753001 | 06/13/2023 | 06/15/2023 | \$866.15 | GADSDEN | ALICIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4114918754001 | 06/13/2023 | 06/15/2023 | \$866.15 | GADSDEN | ALICIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4114918755001 | 06/13/2023 | 06/15/2023 | \$866.15 | GADSDEN | ALICIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4114918756001 | 06/13/2023 | 06/15/2023 | \$866.15 | GADSDEN | ALICIA | | SOUTHWEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GD0 | OSSE | OSSE OPERATIONS | 4114918757001 | 06/13/2023 | 06/15/2023 | \$866.15 | GADSDEN | ALICIA | | SOUTHWEST |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3956683668001 | 02/02/2023 | 02/08/2023 | \$873.01 | MCDUFFIE | ANGELIA | | STANDARD OFFICE SUPPLY |
| GD0 | OSSE | OSSE OPERATIONS | 4008218758001 | 03/20/2023 | 03/21/2023 | \$875.00 | BERRY | TOSHIA | | STEPPINGSTO |
| GD0 | OSSE | OSSE OPERATIONS | 4304641953001 | 11/18/2023 | 11/20/2023 | \$875.88 | BRYANT | TERRELL | | TRU BY HILTON NASHVILL |
| GD0 | OSSE | OSSE OPERATIONS | 4124995363001 | 06/21/2023 | 06/23/2023 | \$878.59 | THOMAS | SHANTE | | HYATT PLACE AUSTIN DTW |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3830026009001 | 10/27/2022 | 10/31/2022 | \$880.46 | BOYKIN | NICOLE | | SOUTHWEST |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3911404000001 | 01/03/2023 | 01/04/2023 | \$882.99 | SMITH | LATOYA | | CAROLINA BIOLOGIC SUPP |
| GD0 | OSSE | OSSE OPERATIONS | 4124995362001 | 06/21/2023 | 06/23/2023 | \$885.63 | THOMAS | SHANTE | | HYATT PLACE AUSTIN DTW |
| GD0 | OSSE | OSSE OPERATIONS | 4121989331001 | 06/20/2023 | 06/21/2023 | \$887.44 | GADSDEN | ALICIA | | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4121989332001 | 06/20/2023 | 06/21/2023 | \$887.44 | GADSDEN | ALICIA | | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4121989333001 | 06/20/2023 | 06/21/2023 | \$887.44 | GADSDEN | ALICIA | | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4121989334001 | 06/20/2023 | 06/21/2023 | \$887.44 | GADSDEN | ALICIA | | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4121989335001 | 06/20/2023 | 06/21/2023 | \$887.44 | GADSDEN | ALICIA | | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4121989336001 | 06/20/2023 | 06/21/2023 | \$887.44 | GADSDEN | ALICIA | | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OPERATIONS | 4277586345001 | 10/24/2023 | 10/26/2023 | \$895.13 | GADSDEN | ALICIA | | PAYPAL |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3835580114001 | 11/01/2022 | 11/03/2022 | \$897.08 | GORE | ADRIAN | | MARGARITAVILLE SAN DIE |
| GD0 | OSSE | OSSE OPERATIONS | 4104444110001 | 06/06/2023 | 06/07/2023 | \$898.50 | BERRY | TOSHIA | | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE OPERATIONS | 4102984119001 | 06/04/2023 | 06/06/2023 | \$910.25 | GADSDEN | ALICIA | | TOTAL OFFICE PRODUCTS, |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4304641964001 | 11/18/2023 | 11/20/2023 | \$910.77 | MCDUFFIE | ANGELIA | | HYATT PLACE NASHVILLE |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3837192642001 | 11/03/2022 | 11/04/2022 | \$911.97 | MCDUFFIE | ANGELIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4229304884001 | 09/15/2023 | 09/18/2023 | \$914.34 | GORE | ADRIAN | | IN *SUPRETECH, INC. |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4025818212001 | 04/03/2023 | 04/04/2023 | \$915.24 | CRUZ | DOLLY | | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3912743050001 | 01/04/2023 | 01/05/2023 | \$918.30 | SMITH | LATOYA | | CAROLINA BIOLOGIC SUPP |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4021372680001 | 03/29/2023 | 03/31/2023 | \$920.00 | CRUZ | DOLLY | | FORMOST ADVANCED CREAT |
| GD0 | OSSE | OSSE OPERATIONS | 4304642136001 | 11/17/2023 | 11/20/2023 | \$920.00 | GADSDEN | ALICIA | | ASSOCIATION FOR CAREER |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3837192643001 | 11/03/2022 | 11/04/2022 | \$923.97 | MCDUFFIE | ANGELIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4116498053001 | 06/15/2023 | 06/16/2023 | \$924.32 | GADSDEN | ALICIA | | HILTON HOTELS ANATOLE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4165706013001 | 07/26/2023 | 07/27/2023 | \$925.74 | CRUZ | DOLLY | | IN *EYL 365 PROJECT.CO |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4061765631001 | 05/02/2023 | 05/03/2023 | \$930.00 | FRANCISCO | GIL | | IN *BATTLE'S TRANSPORT |
| GD0 | OSSE | OSSE OPERATIONS | 4316973435001 | 11/29/2023 | 12/04/2023 | \$930.39 | GADSDEN | ALICIA | | SPRINGHILL SUITES |
| GD0 | OSSE | OSSE OPERATIONS | 4316973436001 | 11/28/2023 | 12/04/2023 | \$930.39 | GADSDEN | ALICIA | | SPRINGHILL SUITES |
| GD0 | OSSE | OSSE OPERATIONS | 4102984120001 | 06/05/2023 | 06/06/2023 | \$937.01 | GADSDEN | ALICIA | | WESTIN (WESTIN HOTELS) |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3837192644001 | 11/03/2022 | 11/04/2022 | \$938.96 | MCDUFFIE | ANGELIA | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4100637815001 | 06/02/2023 | 06/05/2023 | \$943.28 | THOMAS | SHANTE | | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OPERATIONS | 4290579115001 | 11/06/2023 | 11/07/2023 | \$948.00 | THOMAS | SHANTE | | NATIONALASS |
| GD0 | OSSE | OSSE OPERATIONS | 4135692755001 | 07/02/2023 | 07/03/2023 | \$948.55 | GADSDEN | ALICIA | | EMBASSY SUITES CENTENN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3995023117001 | 03/09/2023 | 03/10/2023 | \$950.00 | CRUZ | DOLLY | | IN *A & E CONSTRUCTION |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4049043845001 | 04/21/2023 | 04/24/2023 | \$950.00 | MCDUFFIE | ANGELIA | | PRO MEETING MANAGEMENT |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4264174915001 | 10/13/2023 | 10/16/2023 | \$950.00 | BOYKIN | NICOLE | | NATIONAL ASSOCIATION O |
| GD0 | OSSE | OSSE OPERATIONS | 4262323860001 | 10/12/2023 | 10/13/2023 | \$954.00 | GADSDEN | ALICIA | | SMK |
| GD0 | OSSE | OSSE OPERATIONS | 4288468668001 | 11/03/2023 | 11/06/2023 | \$956.96 | THOMAS | SHANTE | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4288468669001 | 11/03/2023 | 11/06/2023 | \$956.96 | THOMAS | SHANTE | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4290579114001 | 11/06/2023 | 11/07/2023 | \$956.96 | THOMAS | SHANTE | | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4195279120001 | 08/18/2023 | 08/21/2023 | \$964.40 | GADSDEN | ALICIA | | DELTA |
| GD0 | OSSE | OSSE OPERATIONS | 4195279121001 | 08/18/2023 | 08/21/2023 | \$964.40 | GADSDEN | ALICIA | | DELTA |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4313849748001 | 11/28/2023 | 11/30/2023 | \$965.80 | MCDUFFIE | ANGELIA | | SOUTHWEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3978875653001 | 02/23/2023 | 02/27/2023 | \$969.50 | GORE | ADRIAN | TOTAL OFFICE PRODUCTS, |
| GD0 | OSSE | OSSE OPERATIONS | 4183130788001 | 08/09/2023 | 08/10/2023 | \$972.00 | GADSDEN | ALICIA | KAHOOT! ASA |
| GD0 | OSSE | OSSE OPERATIONS | 4089672124001 | 05/24/2023 | 05/25/2023 | \$976.22 | THOMAS | SHANTE | AMAZON.COM*WQ7HL23S3 A |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4156867300001 | 07/19/2023 | 07/20/2023 | \$979.88 | CRUZ | DOLLY | ANNIES ACE HARDWARE |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4063279935001 | 05/03/2023 | 05/04/2023 | \$992.50 | SMITH | LATOYA | CAROLINA BIOLOGIC SUPP |
| GD0 | OSSE | OSSE OPERATIONS | 4124995360001 | 06/18/2023 | 06/23/2023 | \$998.03 | THOMAS | SHANTE | JW MARRIOTT AUSTIN |
| GD0 | OSSE | OSSE OPERATIONS | 4038159874001 | 04/12/2023 | 04/14/2023 | \$998.97 | GADSDEN | ALICIA | SOUTHWEST |
| GD0 | OSSE | OSSE OPERATIONS | 4260852646001 | 10/11/2023 | 10/12/2023 | \$999.00 | BERRY | TOSHIA | EVENT* NATIONAL COLLEG |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4304641963001 | 11/18/2023 | 11/20/2023 | \$1,001.43 | MCDUFFIE | ANGELIA | HILTON NASHVILLE DWTN |
| GD0 | OSSE | OSSE OPERATIONS | 4091176232001 | 05/25/2023 | 05/26/2023 | \$1,006.50 | GADSDEN | ALICIA | PIN- CENTIVES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3968277235001 | 02/16/2023 | 02/17/2023 | \$1,010.94 | MCDUFFIE | ANGELIA | HILTON SAN DIEGO COHO |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4225635638001 | 09/08/2023 | 09/14/2023 | \$1,018.66 | MCDUFFIE | ANGELIA | STANDARD OFFICE SUPPLY |
| GD0 | OSSE | OSSE OPERATIONS | 4324823170001 | 12/07/2023 | 12/11/2023 | \$1,022.70 | GADSDEN | ALICIA | HOSA, INC. |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4052886084001 | 04/25/2023 | 04/26/2023 | \$1,050.00 | GORE | ADRIAN | SQ *LABOR ARBITRATION |
| GD0 | OSSE | OSSE OPERATIONS | 4203945975001 | 08/24/2023 | 08/28/2023 | \$1,055.60 | BERRY | TOSHIA | HYATT REGENCY PORTLAND |
| GD0 | OSSE | OSSE OPERATIONS | 4203946193001 | 08/24/2023 | 08/28/2023 | \$1,055.60 | GADSDEN | ALICIA | HYATT REGENCY PORTLAND |
| GD0 | OSSE | OSSE OPERATIONS | 4064810541001 | 05/04/2023 | 05/05/2023 | \$1,059.87 | HAYES | MAISHA | CAPITAL PRIDE |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4151371035001 | 07/16/2023 | 07/17/2023 | \$1,065.50 | MCDUFFIE | ANGELIA | BROOKES PUBLISHING |
| GD0 | OSSE | OSSE OPERATIONS | 4009627944001 | 03/20/2023 | 03/22/2023 | \$1,069.00 | HAYES | MAISHA | NGMA |
| GD0 | OSSE | OSSE OPERATIONS | 4009627945001 | 03/20/2023 | 03/22/2023 | \$1,069.00 | HAYES | MAISHA | NGMA |
| GD0 | OSSE | OSSE OPERATIONS | 4030046543001 | 04/06/2023 | 04/07/2023 | \$1,075.00 | GADSDEN | ALICIA | ALCHEMER LLC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4105991472001 | 06/06/2023 | 06/08/2023 | \$1,077.81 | GORE | ADRIAN | ALASKA A 02 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4011124061001 | 03/21/2023 | 03/23/2023 | \$1,095.00 | GORE | ADRIAN | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4264174897001 | 10/13/2023 | 10/16/2023 | \$1,102.08 | THOMAS | SHANTE | PARADISE POINT RESORT |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4036684925001 | 04/12/2023 | 04/13/2023 | \$1,104.45 | BUSBY | EARICA | ABC SUPPLY |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4118435542001 | 06/16/2023 | 06/19/2023 | \$1,119.10 | MCDUFFIE | ANGELIA | UNITED AIRLINES |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4040123617001 | 04/10/2023 | 04/17/2023 | \$1,120.12 | MCDUFFIE | ANGELIA | MARRIOTT TAMPA WATERSI |
| GD0 | OSSE | OSSE OPERATIONS | 4118435780001 | 06/16/2023 | 06/19/2023 | \$1,132.88 | GADSDEN | ALICIA | EMBASSY SUITES CENTENN |
| GD0 | OSSE | OSSE OPERATIONS | 4118435781001 | 06/16/2023 | 06/19/2023 | \$1,132.88 | GADSDEN | ALICIA | EMBASSY SUITES CENTENN |
| GD0 | OSSE | OSSE OPERATIONS | 4195279119001 | 08/21/2023 | 08/21/2023 | \$1,132.88 | GADSDEN | ALICIA | DISPUTE REBILL |
| GD0 | OSSE | OSSE OPERATIONS | 3897761017001 | 12/19/2022 | 12/21/2022 | \$1,145.00 | HAYES | MAISHA | SENODA INC |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3830026010001 | 10/27/2022 | 10/31/2022 | \$1,148.96 | BOYKIN | NICOLE | SOUTHWEST |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3830026087001 | 10/27/2022 | 10/31/2022 | \$1,148.96 | GORE | ADRIAN | SOUTHWEST |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3854942678001 | 11/16/2022 | 11/17/2022 | \$1,150.76 | MCDUFFIE | ANGELIA | HILTON DRAGOS |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3854942679001 | 11/16/2022 | 11/17/2022 | \$1,150.76 | MCDUFFIE | ANGELIA | HILTON DRAGOS |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3854942680001 | 11/16/2022 | 11/17/2022 | \$1,150.76 | MCDUFFIE | ANGELIA | HILTON DRAGOS |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3864152889001 | 11/24/2022 | 11/25/2022 | \$1,157.84 | GORE | ADRIAN | FEDEX |
| GD0 | OSSE | OSSE OPERATIONS | 4144817186001 | 07/10/2023 | 07/11/2023 | \$1,167.06 | BERRY | TOSHIA | NATIONAL UNION BLDG |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3934310021001 | 01/19/2023 | 01/23/2023 | \$1,167.76 | GORE | ADRIAN | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE OPERATIONS | 3991950312001 | 03/06/2023 | 03/08/2023 | \$1,185.00 | HAYES | MAISHA | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4027193548001 | 04/03/2023 | 04/05/2023 | \$1,185.00 | BERRY | TOSHIA | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4307447076001 | 11/21/2023 | 11/22/2023 | \$1,185.00 | GADSDEN | ALICIA | ASSOCIATION FOR CAREER |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3995023118001 | 03/09/2023 | 03/10/2023 | \$1,197.00 | CRUZ | DOLLY | ANNIES ACE HARDWARE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4057931029001 | 04/28/2023 | 05/01/2023 | \$1,199.60 | GORE | ADRIAN | ZOOM.US |
| GD0 | OSSE | OSSE OPERATIONS | 3949140135001 | 01/31/2023 | 02/02/2023 | \$1,200.00 | GADSDEN | ALICIA | NATIONAL ASSOCIATION |
| GD0 | OSSE | OSSE OPERATIONS | 4153844485001 | 07/18/2023 | 07/18/2023 | \$1,200.00 | GADSDEN | ALICIA | COABC |

| Budget Code | | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| GD0 | OSSE | | OSSE OPERATIONS | 4234783015001 | 09/19/2023 | 09/21/2023 | \$1,200.00 | THOMAS | SHANTE | SENODA INC |
| GD0 | OSSE | | OSSE K12 SYSTEMS AND SUPP | 4304641962001 | 11/17/2023 | 11/20/2023 | \$1,205.43 | MCDUFFIE | ANGELIA | J2 |
| GD0 | OSSE | | OSSE K12 SYSTEMS AND SUPP | 4133771590001 | 06/28/2023 | 06/30/2023 | \$1,219.62 | BOYKIN | NICOLE | HYATT HOUSE NEW ORLEAN |
| GD0 | OSSE | | OSSE K12 SYSTEMS AND SUPP | 4133771591001 | 06/28/2023 | 06/30/2023 | \$1,219.62 | BOYKIN | NICOLE | HYATT HOUSE NEW ORLEAN |
| GD0 | OSSE | | OSSE K12 SYSTEMS AND SUPP | 4251096731001 | 10/04/2023 | 10/04/2023 | \$1,219.62 | BOYKIN | NICOLE | DISPUTE REBILL |
| GD0 | OSSE | | OSSE K12 SYSTEMS AND SUPP | 4251096732001 | 10/04/2023 | 10/04/2023 | \$1,219.62 | BOYKIN | NICOLE | DISPUTE REBILL |
| GD0 | OSSE | | OSSE K12 SYSTEMS AND SUPP | 4251096734001 | 10/04/2023 | 10/04/2023 | \$1,219.62 | BOYKIN | NICOLE | DISPUTE REBILL |
| GD0 | OSSE | | OSSE OPERATIONS | 3837192704001 | 11/03/2022 | 11/04/2022 | \$1,221.12 | HAYES | MAISHA | CALENDLY |
| GD0 | OSSE | | OSSE OPERATIONS | 4288468801001 | 11/03/2023 | 11/06/2023 | \$1,221.12 | HAYES | MAISHA | CALENDLY |
| GD0 | OSSE | | OSSE K12 SYSTEMS AND SUPP | 4184658737001 | 08/10/2023 | 08/11/2023 | \$1,225.00 | MCDUFFIE | ANGELIA | EVENT* COUNCIL FOR PRO |
| GD0 | OSSE | | OSSE K12 SYSTEMS AND SUPP | 4123471638001 | 06/20/2023 | 06/22/2023 | \$1,228.95 | MCDUFFIE | ANGELIA | SOUTHWEST |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4047062550001 | 04/19/2023 | 04/21/2023 | \$1,243.00 | FRANCISCO | GIL | FORMOST ADVANCED CREAT |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4176020100001 | 08/03/2023 | 08/04/2023 | \$1,244.00 | GORE | ADRIAN | BLUEBAY OFFICE INC |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4066756209001 | 05/05/2023 | 05/08/2023 | \$1,250.00 | FRANCISCO | GIL | IN *TALENTOLOGY, LLC |
| GD0 | OSSE | | OSSE OPERATIONS | 4276114383001 | 10/24/2023 | 10/25/2023 | \$1,260.00 | GADSDEN | ALICIA | GRAMMARLY COMESU6WT |
| GD0 | OSSE | | OSSE OPERATIONS | 4123471655001 | 06/21/2023 | 06/22/2023 | \$1,264.35 | THOMAS | SHANTE | AUSTIN MARRIOTT DOWNTON |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4126951569001 | 06/24/2023 | 06/26/2023 | \$1,269.00 | CRUZ | DOLLY | WILSON DEPENDABLE SERV |
| GD0 | OSSE | | OSSE K12 SYSTEMS AND SUPP | 3846812966001 | 11/10/2022 | 11/11/2022 | \$1,275.00 | BOYKIN | NICOLE | IN *CONTEXTGLOBAL INC. |
| GD0 | OSSE | | OSSE OPERATIONS | 4225635796001 | 09/12/2023 | 09/14/2023 | \$1,280.00 | HAYES | MAISHA | SENODA INC |
| GD0 | OSSE | | OSSE K12 SYSTEMS AND SUPP | 4158437678001 | 07/20/2023 | 07/21/2023 | \$1,288.68 | SMITH | LATOYA | IN *SUPRETECH, INC. |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4326695806001 | 12/11/2023 | 12/12/2023 | \$1,292.50 | CRUZ | DOLLY | IN *3ID MANAGEMENT |
| GD0 | OSSE | | OSSE OPERATIONS | 4153844488001 | 07/17/2023 | 07/18/2023 | \$1,294.60 | GADSDEN | ALICIA | HILTON NEW YORK |
| GD0 | OSSE | | OSSE OPERATIONS | 4153844489001 | 07/17/2023 | 07/18/2023 | \$1,294.60 | GADSDEN | ALICIA | HILTON NEW YORK |
| GD0 | OSSE | | OSSE OPERATIONS | 4229304843001 | 09/15/2023 | 09/18/2023 | \$1,295.00 | HAYES | MAISHA | WAVE - *AMT CENTERS CO |
| GD0 | OSSE | | OSSE OPERATIONS | 4057931048001 | 04/28/2023 | 05/01/2023 | \$1,316.75 | GADSDEN | ALICIA | SENODA INC |
| GD0 | OSSE | | OSSE OPERATIONS | 4104444111001 | 06/06/2023 | 06/07/2023 | \$1,320.00 | BERRY | TOSHIA | TOUCAN PRINTING & PROM |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4011124062001 | 03/22/2023 | 03/23/2023 | \$1,340.33 | GORE | ADRIAN | FEDEX |
| GD0 | OSSE | | OSSE OPERATIONS | 3806183026001 | 10/11/2022 | 10/13/2022 | \$1,350.20 | BERRY | TOSHIA | UNITED AIRLINES |
| GD0 | OSSE | | OSSE OPERATIONS | 4186585644001 | 08/10/2023 | 08/14/2023 | \$1,359.68 | GADSDEN | ALICIA | METROPOLITAN |
| GD0 | OSSE | | OSSE OPERATIONS | 4102984121001 | 06/05/2023 | 06/06/2023 | \$1,376.55 | GADSDEN | ALICIA | WESTIN (WESTIN HOTELS) |
| GD0 | OSSE | | OSSE K12 SYSTEMS AND SUPP | 4197599754001 | 08/21/2023 | 08/22/2023 | \$1,378.00 | MCDUFFIE | ANGELIA | MAILCHIMP |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 3997041831001 | 03/10/2023 | 03/13/2023 | \$1,384.97 | GORE | ADRIAN | METROPOLITAN OFFICE |
| GD0 | OSSE | | OSSE OPERATIONS | 4291940719001 | 11/07/2023 | 11/08/2023 | \$1,399.72 | GADSDEN | ALICIA | PAYPAL |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4123471731001 | 06/21/2023 | 06/22/2023 | \$1,412.75 | BUSBY | EARICA | CAPITAL SERVICES AND S |
| GD0 | OSSE | | OSSE OPERATIONS | 4126951741001 | 06/23/2023 | 06/26/2023 | \$1,428.00 | GADSDEN | ALICIA | SURVEYMONK* T 44440364 |
| GD0 | OSSE | | OSSE OPERATIONS | 3790366116001 | 09/30/2022 | 10/03/2022 | \$1,429.00 | BERRY | TOSHIA | STANDARD OFFICE SUPPLY |
| GD0 | OSSE | | OSSE OPERATIONS | 4027193550001 | 04/04/2023 | 04/05/2023 | \$1,437.04 | THOMAS | SHANTE | SCHOLASTIC, INC. |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4012662519001 | 03/22/2023 | 03/24/2023 | \$1,465.85 | BUSBY | EARICA | CARASOFT TECHNOLOGY C |
| GD0 | OSSE | | OSSE OPERATIONS | 4231707291001 | 09/18/2023 | 09/19/2023 | \$1,479.16 | GADSDEN | ALICIA | STELLAR SCIENTIFIC |
| GD0 | OSSE | | OSSE K12 SYSTEMS AND SUPP | 3939910282001 | 01/25/2023 | 01/26/2023 | \$1,488.75 | MCDUFFIE | ANGELIA | BLUEBAY OFFICE INC |
| GD0 | OSSE | | OSSE OPERATIONS | 3965361481001 | 02/13/2023 | 02/15/2023 | \$1,494.00 | GADSDEN | ALICIA | SENODA INC |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 3929055053001 | 01/17/2023 | 01/18/2023 | \$1,496.00 | GORE | ADRIAN | ESEA* ESEANETWORK.ORG |
| GD0 | OSSE | | OSSE OPERATIONS | 3824535136001 | 10/24/2022 | 10/26/2022 | \$1,500.00 | BERRY | TOSHIA | NATIONAL COLLEGE ATTAI |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4014629362001 | 03/24/2023 | 03/27/2023 | \$1,500.00 | GORE | ADRIAN | IN *PETEY GREENE PROGR |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4057930965001 | 04/28/2023 | 05/01/2023 | \$1,500.00 | FRANCISCO | GIL | EDWEEK GROUP LICENSE |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4098713223001 | 06/01/2023 | 06/02/2023 | \$1,500.00 | FRANCISCO | GIL | CENTER FOR APPLIED LIN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4227271847001 | 09/14/2023 | 09/15/2023 | \$1,500.00 | GORE | ADRIAN | SQ *ROBERT SIMMONS III |
| GD0 | OSSE | OSSE OPERATIONS | 3830025977001 | 10/29/2022 | 10/31/2022 | \$1,511.40 | BERRY | TOSHIA | COMCAST |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3823002340001 | 10/24/2022 | 10/25/2022 | \$1,513.68 | MCDUFFIE | ANGELIA | SMK |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4264174884001 | 10/15/2023 | 10/16/2023 | \$1,513.68 | MCDUFFIE | ANGELIA | SMK |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3947617611001 | 01/31/2023 | 02/01/2023 | \$1,535.11 | BUSBY | EARICA | ZOHO-ZOHO SALESIQ |
| GD0 | OSSE | OSSE OPERATIONS | 4155329717001 | 07/11/2023 | 07/19/2023 | \$1,535.45 | GADSDEN | ALICIA | MARRIOTT JW DESERT RID |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4330640720001 | 12/14/2023 | 12/15/2023 | \$1,555.32 | CRUZ | DOLLY | ABC TECHNICAL SOLUTION |
| GD0 | OSSE | OSSE OPERATIONS | 4215226595001 | 09/05/2023 | 09/06/2023 | \$1,600.00 | GADSDEN | ALICIA | IN *ARGOSY PUBLISHING |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4225635846001 | 09/13/2023 | 09/14/2023 | \$1,600.00 | GORE | ADRIAN | SQ *CLARENCE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4280838836001 | 10/26/2023 | 10/30/2023 | \$1,600.00 | CRUZ | DOLLY | IMMIXTECHNOLOGY, IN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4169206494001 | 07/27/2023 | 07/31/2023 | \$1,624.35 | GORE | ADRIAN | METROPOLITAN |
| GD0 | OSSE | OSSE OPERATIONS | 4225635797001 | 09/13/2023 | 09/14/2023 | \$1,625.00 | HAYES | MAISHA | IN *TALENTOLOGY, LLC |
| GD0 | OSSE | OSSE OPERATIONS | 4234783238001 | 09/20/2023 | 09/21/2023 | \$1,628.16 | HAYES | MAISHA | CALENDLY |
| GD0 | OSSE | OSSE OPERATIONS | 4167262305001 | 07/27/2023 | 07/28/2023 | \$1,628.25 | GADSDEN | ALICIA | HILTON NEW YORK |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4135692610001 | 06/29/2023 | 07/03/2023 | \$1,635.46 | BOYKIN | NICOLE | HYATT HOUSE NEW ORLEAN |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4251096736001 | 10/04/2023 | 10/04/2023 | \$1,635.46 | BOYKIN | NICOLE | DISPUTE REBILL |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4216635846001 | 09/06/2023 | 09/07/2023 | \$1,650.46 | GORE | ADRIAN | RESTAURANTSTORE.COM |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4135692609001 | 06/29/2023 | 07/03/2023 | \$1,651.70 | BOYKIN | NICOLE | HYATT HOUSE NEW ORLEAN |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4251096733001 | 10/04/2023 | 10/04/2023 | \$1,651.70 | BOYKIN | NICOLE | DISPUTE REBILL |
| GD0 | OSSE | OSSE OPERATIONS | 4118435777001 | 06/16/2023 | 06/19/2023 | \$1,652.70 | GADSDEN | ALICIA | IN *HOSA, INC. |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4245365142001 | 09/28/2023 | 09/29/2023 | \$1,654.97 | GORE | ADRIAN | FEDEX |
| GD0 | OSSE | OSSE OPERATIONS | 4155329718001 | 07/18/2023 | 07/19/2023 | \$1,664.90 | GADSDEN | ALICIA | MARRIOTT JW DESERT RID |
| GD0 | OSSE | OSSE OPERATIONS | 3950678009001 | 02/02/2023 | 02/03/2023 | \$1,667.25 | BERRY | TOSHIA | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4162747590001 | 07/24/2023 | 07/25/2023 | \$1,675.10 | MCDUFFIE | ANGELIA | IN *SUPRETECH, INC. |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4290579136001 | 11/06/2023 | 11/07/2023 | \$1,702.85 | BOYKIN | NICOLE | THE CALVIN PRICE GROUP |
| GD0 | OSSE | OSSE OPERATIONS | 4169206515001 | 07/28/2023 | 07/31/2023 | \$1,724.13 | GADSDEN | ALICIA | METROPOLITAN |
| GD0 | OSSE | OSSE OPERATIONS | 4326695793001 | 12/12/2023 | 12/12/2023 | \$1,727.85 | BERRY | TOSHIA | COMCAST |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3834004033001 | 11/01/2022 | 11/02/2022 | \$1,731.50 | GORE | ADRIAN | PAYPAL |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4231707261001 | 09/18/2023 | 09/19/2023 | \$1,740.00 | FRANCISCO | GIL | GRAMMARLY CO3ITFNHU |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3929055050001 | 01/17/2023 | 01/18/2023 | \$1,745.00 | GORE | ADRIAN | ESEA* ESEANETWORK.ORG |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3929055052001 | 01/17/2023 | 01/18/2023 | \$1,745.00 | GORE | ADRIAN | ESEA* ESEANETWORK.ORG |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3929055054001 | 01/17/2023 | 01/18/2023 | \$1,745.00 | GORE | ADRIAN | ESEA* ESEANETWORK.ORG |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4031764947001 | 04/07/2023 | 04/10/2023 | \$1,756.95 | MCDUFFIE | ANGELIA | SENODA INC |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3990509256001 | 03/06/2023 | 03/07/2023 | \$1,759.68 | MCDUFFIE | ANGELIA | HILTON HOTEL AUSTIN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4061765677001 | 05/02/2023 | 05/03/2023 | \$1,776.29 | BUSBY | EARICA | ABC SUPPLY |
| GD0 | OSSE | OSSE OPERATIONS | 4227271705001 | 09/14/2023 | 09/15/2023 | \$1,779.00 | BERRY | TOSHIA | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4000873751001 | 03/14/2023 | 03/15/2023 | \$1,793.76 | MCDUFFIE | ANGELIA | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3929055051001 | 01/17/2023 | 01/18/2023 | \$1,799.00 | GORE | ADRIAN | ESEA* ESEANETWORK.ORG |
| GD0 | OSSE | OSSE OPERATIONS | 4300019339001 | 11/14/2023 | 11/15/2023 | \$1,800.00 | BERRY | TOSHIA | NATIONAL COLLEGE ATTAI |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3949140129001 | 02/01/2023 | 02/02/2023 | \$1,842.57 | GORE | ADRIAN | FEDEX |
| GD0 | OSSE | OSSE OPERATIONS | 4118435773001 | 06/15/2023 | 06/19/2023 | \$1,901.04 | GADSDEN | ALICIA | SPRINGHILL SUITES CENT |
| GD0 | OSSE | OSSE OPERATIONS | 4327958538001 | 12/12/2023 | 12/13/2023 | \$1,905.50 | GADSDEN | ALICIA | WAKELET.COM |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3985961588001 | 03/02/2023 | 03/03/2023 | \$1,930.46 | GORE | ADRIAN | FEDEX |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4225635785001 | 09/12/2023 | 09/14/2023 | \$1,944.50 | FRANCISCO | GIL | FORMOST ADVANCED CREAT |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4008218813001 | 03/20/2023 | 03/21/2023 | \$1,950.00 | FRANCISCO | GIL | MAILCHIMP |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4229304889001 | 09/17/2023 | 09/18/2023 | \$1,962.49 | GORE | ADRIAN | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE OPERATIONS | 3985961444001 | 03/02/2023 | 03/03/2023 | \$1,975.00 | BERRY | TOSHIA | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3910176293001 | 01/02/2023 | 01/03/2023 | \$1,975.79 | SMITH | LATOYA | LEARNING WITHOUT TEARS |
| GD0 | OSSE | OSSE OPERATIONS | 4021372752001 | 03/29/2023 | 03/31/2023 | \$1,976.76 | HAYES | MAISHA | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4231707139001 | 09/18/2023 | 09/19/2023 | \$1,995.00 | MCDUFFIE | ANGELIA | EDUCATE 360 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4280838976001 | 10/27/2023 | 10/30/2023 | \$1,995.00 | GORE | ADRIAN | EDUCATE 360 |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3916037545001 | 01/06/2023 | 01/09/2023 | \$2,000.00 | GORE | ADRIAN | TWILIO |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3961733021001 | 02/10/2023 | 02/13/2023 | \$2,000.00 | MCDUFFIE | ANGELIA | NARA |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4109512885001 | 06/09/2023 | 06/12/2023 | \$2,000.00 | GORE | ADRIAN | TWILIO |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4266367630001 | 10/16/2023 | 10/17/2023 | \$2,000.00 | GORE | ADRIAN | SQ *WORK IN PROGRESS,L |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4135692612001 | 06/30/2023 | 07/03/2023 | \$2,029.12 | BOYKIN | NICOLE | HYATT HOUSE NEW ORLEAN |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4251096743001 | 10/04/2023 | 10/04/2023 | \$2,029.12 | BOYKIN | NICOLE | DISPUTE REBILL |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4135692611001 | 06/30/2023 | 07/03/2023 | \$2,032.70 | BOYKIN | NICOLE | HYATT HOUSE NEW ORLEAN |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4135692613001 | 06/30/2023 | 07/03/2023 | \$2,032.70 | BOYKIN | NICOLE | HYATT HOUSE NEW ORLEAN |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4251096735001 | 10/04/2023 | 10/04/2023 | \$2,032.70 | BOYKIN | NICOLE | DISPUTE REBILL |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4251096744001 | 10/04/2023 | 10/04/2023 | \$2,032.70 | BOYKIN | NICOLE | DISPUTE REBILL |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4005856962001 | 03/17/2023 | 03/20/2023 | \$2,060.00 | GORE | ADRIAN | IN *CGI |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3966780457001 | 02/15/2023 | 02/16/2023 | \$2,064.97 | BUSBY | EARICA | GOTOCOM |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3830025997001 | 10/28/2022 | 10/31/2022 | \$2,065.10 | CRUZ | DOLLY | NATIONAL SAFETY COUNCI |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4123471732001 | 06/21/2023 | 06/22/2023 | \$2,076.00 | BUSBY | EARICA | BLUEBAY OFFICE INC |
| GD0 | OSSE | OSSE OPERATIONS | 4236398591001 | 09/21/2023 | 09/22/2023 | \$2,081.81 | HAYES | MAISHA | AED PROFESSIONALS |
| GD0 | OSSE | OSSE OPERATIONS | 4073656631001 | 05/10/2023 | 05/12/2023 | \$2,098.00 | GADSDEN | ALICIA | SCHED LLC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3916037496001 | 01/06/2023 | 01/09/2023 | \$2,099.00 | FRANCISCO | GIL | WWW.WHOVA.COM |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3946188974001 | 01/30/2023 | 01/31/2023 | \$2,099.00 | FRANCISCO | GIL | WWW.WHOVA.COM |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4036684924001 | 04/13/2023 | 04/13/2023 | \$2,099.90 | BUSBY | EARICA | PUBLIC PERFORMANCE MAN |
| GD0 | OSSE | OSSE OPERATIONS | 4209052564001 | 08/30/2023 | 08/31/2023 | \$2,103.19 | BERRY | TOSHIA | SQ *WORK IN PROGRESS,L |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4109512822001 | 06/09/2023 | 06/12/2023 | \$2,147.06 | FRANCISCO | GIL | METROPOLITAN |
| GD0 | OSSE | OSSE OPERATIONS | 4165706083001 | 07/25/2023 | 07/27/2023 | \$2,173.55 | GADSDEN | ALICIA | METROPOLITAN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4084418861001 | 05/18/2023 | 05/22/2023 | \$2,192.54 | FRANCISCO | GIL | METROPOLITAN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4072086753001 | 05/09/2023 | 05/11/2023 | \$2,220.00 | GORE | ADRIAN | SENODA INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4224004876001 | 09/12/2023 | 09/13/2023 | \$2,262.00 | FRANCISCO | GIL | GRAMMARLY CO4IWWAWZ |
| GD0 | OSSE | OSSE OPERATIONS | 4086749927001 | 05/23/2023 | 05/23/2023 | \$2,272.00 | GADSDEN | ALICIA | HONORS GRADUATION |
| GD0 | OSSE | OSSE OPERATIONS | 4177898329001 | 08/04/2023 | 08/07/2023 | \$2,274.50 | GADSDEN | ALICIA | ABC SUPPLY |
| GD0 | OSSE | OSSE OPERATIONS | 4091176231001 | 05/25/2023 | 05/26/2023 | \$2,282.00 | GADSDEN | ALICIA | PIN- CENTIVES |
| GD0 | OSSE | OSSE OPERATIONS | 3820275519001 | 10/23/2022 | 10/24/2022 | \$2,292.00 | HAYES | MAISHA | SQ *WILSON DEPENDABLE |
| GD0 | OSSE | OSSE OPERATIONS | 3814568736001 | 10/18/2022 | 10/19/2022 | \$2,300.00 | HAYES | MAISHA | MAILCHIMP |
| GD0 | OSSE | OSSE OPERATIONS | 4190345833001 | 08/15/2023 | 08/16/2023 | \$2,300.00 | GADSDEN | ALICIA | NEARPOD |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3930605008001 | 01/18/2023 | 01/19/2023 | \$2,341.42 | MCDUFFIE | ANGELIA | ANDEAN CONSULTING SOLU |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3959740705001 | 02/09/2023 | 02/10/2023 | \$2,349.09 | BOYKIN | NICOLE | IN *POTOMAC SUPPLY COM |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4186585613001 | 08/11/2023 | 08/14/2023 | \$2,358.44 | GORE | ADRIAN | IN *SUPRETECH, INC. |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4167262206001 | 07/27/2023 | 07/28/2023 | \$2,409.00 | CRUZ | DOLLY | WILSON DEPENDABLE SERV |
| GD0 | OSSE | OSSE OPERATIONS | 4066756261001 | 05/05/2023 | 05/08/2023 | \$2,425.00 | GADSDEN | ALICIA | ACTE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4109512886001 | 06/11/2023 | 06/12/2023 | \$2,436.00 | GORE | ADRIAN | ZENDESK - US |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3959740808001 | 02/08/2023 | 02/10/2023 | \$2,465.12 | GORE | ADRIAN | U.S. OFFICE SOLUTIONS |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3914108751001 | 01/06/2023 | 01/06/2023 | \$2,475.00 | SMITH | LATOYA | IXL SCHOOL SUBSCRIPT |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3827818847001 | 10/27/2022 | 10/28/2022 | \$2,496.00 | GORE | ADRIAN | NATIONALASS |
| GD0 | OSSE | OSSE OPERATIONS | 3952737561001 | 02/02/2023 | 02/06/2023 | \$2,497.85 | BERRY | TOSHIA | METROPOLITAN OFFICE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GD0 | OSSE | OSSE OPERATIONS | 4040123838001 | 04/14/2023 | 04/17/2023 | \$2,500.00 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4160376739001 | 07/21/2023 | 07/24/2023 | \$2,500.00 | GORE | ADRIAN | PAYPAL |
| GD0 | OSSE | OSSE OPERATIONS | 4009627865001 | 03/20/2023 | 03/22/2023 | \$2,550.00 | BERRY | TOSHIA | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4238402432001 | 09/22/2023 | 09/25/2023 | \$2,664.20 | GADSDEN | ALICIA | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 3975342965001 | 02/21/2023 | 02/23/2023 | \$2,699.00 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE OPERATIONS | 4220067091001 | 09/09/2023 | 09/11/2023 | \$2,701.56 | GADSDEN | ALICIA | TOTAL OFFICE PRODUCTS, |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3976852085001 | 02/23/2023 | 02/24/2023 | \$2,727.26 | SMITH | LATOYA | MOI INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3976852100001 | 02/23/2023 | 02/24/2023 | \$2,727.26 | GORE | ADRIAN | MOI INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3949140130001 | 02/01/2023 | 02/02/2023 | \$2,750.00 | GORE | ADRIAN | IN *THE WASHINGTON INF |
| GD0 | OSSE | OSSE OPERATIONS | 4069123056001 | 05/08/2023 | 05/09/2023 | \$2,797.00 | THOMAS | SHANTE | GEORGETOWN UNIVERSITY |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3912743002001 | 01/04/2023 | 01/05/2023 | \$2,836.00 | CRUZ | DOLLY | SQ *WILSON DEPENDABLE |
| GD0 | OSSE | OSSE OPERATIONS | 4031765127001 | 04/07/2023 | 04/10/2023 | \$2,857.91 | GADSDEN | ALICIA | IRON MOUNTAIN |
| GD0 | OSSE | OSSE OPERATIONS | 4140763001001 | 07/06/2023 | 07/07/2023 | \$2,862.00 | GADSDEN | ALICIA | SMK |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3976852101001 | 02/23/2023 | 02/24/2023 | \$2,862.37 | GORE | ADRIAN | KNOLL, INC |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4160376545001 | 07/21/2023 | 07/24/2023 | \$2,870.00 | MCDUFFIE | ANGELIA | SENODA INC |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4195278868001 | 08/17/2023 | 08/21/2023 | \$2,876.00 | MCDUFFIE | ANGELIA | NGMA |
| GD0 | OSSE | OSSE OPERATIONS | 3956683693001 | 02/06/2023 | 02/08/2023 | \$2,895.99 | BERRY | TOSHIA | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE OPERATIONS | 3984368190001 | 02/28/2023 | 03/02/2023 | \$2,942.50 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4123471730001 | 06/21/2023 | 06/22/2023 | \$2,967.30 | BUSBY | EARICA | PROGRESS SOFTWARE (TEL |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4184658823001 | 08/10/2023 | 08/11/2023 | \$2,974.35 | SMITH | LATOYA | IRON MOUNTAIN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3912743003001 | 01/04/2023 | 01/05/2023 | \$3,000.00 | CRUZ | DOLLY | SQ *WILSON DEPENDABLE |
| GD0 | OSSE | OSSE OPERATIONS | 4047062486001 | 04/20/2023 | 04/21/2023 | \$3,000.00 | BERRY | TOSHIA | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4304642013001 | 11/17/2023 | 11/20/2023 | \$3,000.00 | BOYKIN | NICOLE | UW MADISON ACCTG SVCS |
| GD0 | OSSE | OSSE OPERATIONS | 4069123146001 | 05/08/2023 | 05/09/2023 | \$3,055.00 | GADSDEN | ALICIA | ACTE |
| GD0 | OSSE | OSSE OPERATIONS | 3854942695001 | 11/15/2022 | 11/17/2022 | \$3,060.00 | BERRY | TOSHIA | SENODA INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3830025998001 | 10/28/2022 | 10/31/2022 | \$3,070.00 | CRUZ | DOLLY | STOCKBRIDGE CONSULTING |
| GD0 | OSSE | OSSE OPERATIONS | 4002370608001 | 03/14/2023 | 03/16/2023 | \$3,089.50 | BERRY | TOSHIA | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4023348964001 | 04/02/2023 | 04/03/2023 | \$3,167.28 | HAYES | MAISHA | HOO*HOOTSUITE INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4132267458001 | 06/27/2023 | 06/29/2023 | \$3,185.00 | BUSBY | EARICA | SENODA INC |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4118435541001 | 06/16/2023 | 06/19/2023 | \$3,185.25 | MCDUFFIE | ANGELIA | UNIV OF CALIFORNIA |
| GD0 | OSSE | OSSE OPERATIONS | 4203946194001 | 08/25/2023 | 08/28/2023 | \$3,197.00 | GADSDEN | ALICIA | BSN SPORTS LLC |
| GD0 | OSSE | OSSE OPERATIONS | 4218126433001 | 09/07/2023 | 09/08/2023 | \$3,200.00 | GADSDEN | ALICIA | IN *ARGOSY PUBLISHING |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4195278869001 | 08/17/2023 | 08/21/2023 | \$3,370.79 | MCDUFFIE | ANGELIA | STANDARD OFFICE SUPPLY |
| GD0 | OSSE | OSSE OPERATIONS | 4088177322001 | 05/23/2023 | 05/24/2023 | \$3,498.00 | GADSDEN | ALICIA | MAILCHIMP |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3950677993001 | 01/31/2023 | 02/03/2023 | \$3,512.64 | MCDUFFIE | ANGELIA | STANDARD OFFICE SUPPLY |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4327958411001 | 12/08/2023 | 12/13/2023 | \$3,546.62 | MCDUFFIE | ANGELIA | STANDARD OFFICE SUPPLY |
| GD0 | OSSE | OSSE OPERATIONS | 4055962495001 | 04/25/2023 | 04/28/2023 | \$3,606.18 | GADSDEN | ALICIA | STANDARD OFFICE SUPPLY |
| GD0 | OSSE | OSSE OPERATIONS | 4216635709001 | 09/06/2023 | 09/07/2023 | \$3,622.65 | BERRY | TOSHIA | SQ *WORK IN PROGRESS,L |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3970246424001 | 02/17/2023 | 02/20/2023 | \$3,740.36 | BOYKIN | NICOLE | CAROLINA BIOLOGIC SUPP |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4326695788001 | 12/11/2023 | 12/12/2023 | \$3,745.80 | MCDUFFIE | ANGELIA | IN *SUPRETECH, INC. |
| GD0 | OSSE | OSSE OPERATIONS | 4236398592001 | 09/21/2023 | 09/22/2023 | \$3,832.00 | HAYES | MAISHA | AED PROFESSIONALS |
| GD0 | OSSE | OSSE OPERATIONS | 4121989226001 | 06/20/2023 | 06/21/2023 | \$3,888.60 | BERRY | TOSHIA | NATIONAL UNION BLDG |
| GD0 | OSSE | OSSE OPERATIONS | 4262323859001 | 10/12/2023 | 10/13/2023 | \$3,898.44 | GADSDEN | ALICIA | PAYPAL |
| GD0 | OSSE | OSSE OPERATIONS | 4049043869001 | 04/21/2023 | 04/24/2023 | \$3,900.00 | THOMAS | SHANTE | NATL ALLIANCE PUBLIC |
| GD0 | OSSE | OSSE OPERATIONS | 3824535137001 | 10/25/2022 | 10/26/2022 | \$3,920.00 | BERRY | TOSHIA | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE OPERATIONS | 4225635672001 | 09/13/2023 | 09/14/2023 | \$3,920.00 | BERRY | TOSHIA | TOUCAN PRINTING & PROM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4216635687001 | 09/06/2023 | 09/07/2023 | \$3,952.00 | MCDUFFIE | ANGELIA | BLUEBAY OFFICE INC |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4072086619001 | 05/09/2023 | 05/11/2023 | \$3,965.50 | MCDUFFIE | ANGELIA | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4146290704001 | 07/11/2023 | 07/12/2023 | \$4,025.00 | GADSDEN | ALICIA | OSI MEETINGS |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4308553643001 | 11/22/2023 | 11/24/2023 | \$4,038.40 | CRUZ | DOLLY | IN *1ST NEEDS MEDICAL |
| GD0 | OSSE | OSSE OPERATIONS | 3993456800001 | 03/07/2023 | 03/09/2023 | \$4,048.50 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 3923090852001 | 01/12/2023 | 01/13/2023 | \$4,090.42 | GORE | ADRIAN | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4070563056001 | 05/09/2023 | 05/10/2023 | \$4,144.00 | GORE | ADRIAN | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4186585614001 | 08/11/2023 | 08/14/2023 | \$4,163.28 | GORE | ADRIAN | ABC SUPPLY |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4129320762001 | 06/26/2023 | 06/27/2023 | \$4,193.75 | MCDUFFIE | ANGELIA | GREAT AMERICAN CORP |
| GD0 | OSSE | OSSE OPERATIONS | 4240757960001 | 09/25/2023 | 09/26/2023 | \$4,213.68 | GADSDEN | ALICIA | SCHOOL SPECIALTY LLC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4167262293001 | 07/26/2023 | 07/28/2023 | \$4,221.00 | GORE | ADRIAN | FORMOST ADVANCED CREAT |
| GD0 | OSSE | OSSE OPERATIONS | 4186585646001 | 08/10/2023 | 08/14/2023 | \$4,228.35 | GADSDEN | ALICIA | METROPOLITAN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4129320841001 | 06/26/2023 | 06/27/2023 | \$4,244.50 | BUSBY | EARICA | CAPITAL SERVICES AND S |
| GD0 | OSSE | OSSE OPERATIONS | 4311168690001 | 11/27/2023 | 11/28/2023 | \$4,293.00 | BERRY | TOSHIA | SQ *LOC DINEDUCATION, L |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4118435605001 | 06/16/2023 | 06/19/2023 | \$4,307.70 | CRUZ | DOLLY | AED PROFESSIONALS |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4193367550001 | 08/17/2023 | 08/18/2023 | \$4,351.30 | GORE | ADRIAN | STACORP LLC |
| GD0 | OSSE | OSSE OPERATIONS | 4160376746001 | 07/21/2023 | 07/24/2023 | \$4,353.60 | GADSDEN | ALICIA | HILTON NEW YORK |
| GD0 | OSSE | OSSE OPERATIONS | 3997041841001 | 03/10/2023 | 03/13/2023 | \$4,455.28 | GADSDEN | ALICIA | REGAL AWARDS UNLIMITED |
| GD0 | OSSE | OSSE OPERATIONS | 3991950217001 | 03/07/2023 | 03/08/2023 | \$4,455.75 | BERRY | TOSHIA | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4186585379001 | 08/11/2023 | 08/14/2023 | \$4,500.00 | MCDUFFIE | ANGELIA | IN *MONTANA REIN |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4218126269001 | 09/06/2023 | 09/08/2023 | \$4,580.50 | MCDUFFIE | ANGELIA | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4216635854001 | 09/06/2023 | 09/07/2023 | \$4,591.91 | GADSDEN | ALICIA | SQ *SOFT SCRIBE LLC |
| GD0 | OSSE | OSSE OPERATIONS | 4238402433001 | 09/23/2023 | 09/25/2023 | \$4,645.40 | GADSDEN | ALICIA | IRON MOUNTAIN |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4052886042001 | 04/24/2023 | 04/26/2023 | \$4,682.50 | FRANCISCO | GIL | SENODA INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4340064874001 | 12/27/2023 | 12/28/2023 | \$4,700.23 | FRANCISCO | GIL | MOI, INC |
| GD0 | OSSE | OSSE OPERATIONS | 4160376747001 | 07/21/2023 | 07/24/2023 | \$4,712.50 | GADSDEN | ALICIA | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4269262815001 | 10/17/2023 | 10/19/2023 | \$4,715.00 | BERRY | TOSHIA | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4225635671001 | 09/12/2023 | 09/14/2023 | \$4,715.50 | BERRY | TOSHIA | SENODA INC |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4149401755001 | 07/13/2023 | 07/14/2023 | \$4,774.00 | MCDUFFIE | ANGELIA | BLUEBAY OFFICE INC |
| GD0 | OSSE | OSSE OPERATIONS | 4301487215001 | 11/15/2023 | 11/16/2023 | \$4,800.00 | BERRY | TOSHIA | MARCO LEARNING LLC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4280838977001 | 10/27/2023 | 10/30/2023 | \$4,805.00 | GORE | ADRIAN | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3943656780001 | 01/27/2023 | 01/30/2023 | \$4,822.51 | BOYKIN | NICOLE | STOCKBRIDGE CONSULTING |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3973878891001 | 02/21/2023 | 02/22/2023 | \$4,845.80 | MCDUFFIE | ANGELIA | MOI INC |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3973878913001 | 02/21/2023 | 02/22/2023 | \$4,845.80 | BOYKIN | NICOLE | MOI INC |
| GD0 | OSSE | OSSE OPERATIONS | 4005856809001 | 03/16/2023 | 03/20/2023 | \$4,899.90 | THOMAS | SHANTE | METROPOLITAN OFFICE |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 3966780414001 | 02/15/2023 | 02/16/2023 | \$4,936.97 | BOYKIN | NICOLE | ABEL INDUSTRIES INC |
| GD0 | OSSE | OSSE OPERATIONS | 4190345702001 | 08/15/2023 | 08/16/2023 | \$4,941.30 | BERRY | TOSHIA | BULK BOOKSTORE |
| GD0 | OSSE | OSSE OPERATIONS | 4036684814001 | 04/12/2023 | 04/13/2023 | \$4,950.00 | BERRY | TOSHIA | IN *STRETTZ MEDIA |
| GD0 | OSSE | OSSE OPERATIONS | 4126951552001 | 06/22/2023 | 06/26/2023 | \$4,952.50 | BERRY | TOSHIA | SENODA INC |
| GD0 | OSSE | OSSE OPERATIONS | 4212377385001 | 09/01/2023 | 09/04/2023 | \$4,953.14 | GADSDEN | ALICIA | METROPOLITAN |
| GD0 | OSSE | OSSE OPERATIONS | 3982798590001 | 02/28/2023 | 03/01/2023 | \$4,963.65 | HAYES | MAISHA | MOI INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4218126414001 | 09/07/2023 | 09/08/2023 | \$4,986.40 | GORE | ADRIAN | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE OPERATIONS | 4063279835001 | 05/02/2023 | 05/04/2023 | \$4,987.50 | BERRY | TOSHIA | SENODA INC |
| GD0 | OSSE | OSSE OFF OF THE DIRECTOR | 4014629237001 | 03/25/2023 | 03/27/2023 | \$4,993.00 | CRUZ | DOLLY | WILSON DEPENDABLE SERV |
| GD0 | OSSE | OSSE OPERATIONS | 4229304629001 | 09/15/2023 | 09/18/2023 | \$4,996.80 | BERRY | TOSHIA | TOUCAN PRINTING & PROM |
| GD0 | OSSE | OSSE K12 SYSTEMS AND SUPP | 4186585380001 | 08/11/2023 | 08/14/2023 | \$4,999.20 | MCDUFFIE | ANGELIA | BLUEBAY OFFICE INC |

| Budget Code | | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|-------|--------|--------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 3871540413001 | 11/29/2022 | 12/01/2022 | \$5,000.00 | CRUZ | DOLLY | | DRIVEEZMD MPC |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 3938358763001 | 01/23/2023 | 01/25/2023 | \$5,000.00 | CRUZ | DOLLY | | DRIVEEZMD MPC |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4199025399001 | 08/21/2023 | 08/23/2023 | \$5,000.00 | CRUZ | DOLLY | | DRIVEEZMD MPC |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4224004752001 | 09/11/2023 | 09/13/2023 | \$5,000.00 | CRUZ | DOLLY | | DRIVEEZMD MPC |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4300019359001 | 11/13/2023 | 11/15/2023 | \$5,000.00 | CRUZ | DOLLY | | DRIVEEZMD MPC |
| GD0 | OSSE | | OSSE OPERATIONS | 4206214910001 | 08/28/2023 | 08/29/2023 | \$5,995.00 | THOMAS | SHANTE | | GEORGETOWN UNIVERSITY |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4227271848001 | 09/13/2023 | 09/15/2023 | \$8,220.50 | GORE | ADRIAN | | WINDOWS CATERING COMPA |
| GD0 | OSSE | | OSSE OFF OF THE DIRECTOR | 4135692696001 | 07/01/2023 | 07/03/2023 | \$9,000.00 | FRANCISCO | GIL | | ASSOC FOR TALENT DEV |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3790366130001 | 09/30/2022 | 10/03/2022 | (\$1,979.04) | PENG | CAITLIN | | SQ *METRO CATERING & C |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4229304696001 | 09/14/2023 | 09/18/2023 | (\$624.90) | MARSHALL | JAVONNE | | AMERICAN AIRLINES |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4282798249001 | 10/29/2023 | 10/31/2023 | (\$561.76) | POLIZIO TORRES | VALERIA | | PARADISE POINT RESORT |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4229304695001 | 09/14/2023 | 09/18/2023 | (\$437.41) | MARSHALL | JAVONNE | | AMERICAN AIRLINES |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4301487260001 | 11/14/2023 | 11/16/2023 | (\$280.88) | POLIZIO TORRES | VALERIA | | PARADISE POINT RESORT |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4132267316001 | 06/20/2023 | 06/29/2023 | (\$68.26) | DUPREE | DIERRA | | THE WARWICK HOTEL RITT |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4132267317001 | 06/20/2023 | 06/29/2023 | (\$68.26) | DUPREE | DIERRA | | THE WARWICK HOTEL RITT |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3875439742001 | 12/03/2022 | 12/05/2022 | (\$39.32) | PENG | CAITLIN | | ADOBE *CREATIVE CLOUD |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4200517696001 | 08/23/2023 | 08/24/2023 | (\$1.00) | MARSHALL | JAVONNE | | CUSTOMINK LLC |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3919986985001 | 01/10/2023 | 01/11/2023 | \$0.06 | PENG | CAITLIN | | FACEBK *3Q8MWLT9M2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3914108711001 | 01/05/2023 | 01/06/2023 | \$0.10 | PENG | CAITLIN | | FACEBK *TNU4SLT9M2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3921507220001 | 01/12/2023 | 01/12/2023 | \$0.16 | PENG | CAITLIN | | FACEBK *PFJ74LBMAM2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3927670356001 | 01/16/2023 | 01/17/2023 | \$0.21 | PENG | CAITLIN | | FACEBK *FK4JMNBM9M2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3894111889001 | 12/16/2022 | 12/19/2022 | \$0.24 | PENG | CAITLIN | | FACEBK J3BK6L7AM2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3894111890001 | 12/16/2022 | 12/19/2022 | \$1.00 | PENG | CAITLIN | | FACEBK VKUE4LF9M2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4190345738001 | 08/15/2023 | 08/16/2023 | \$1.00 | MARSHALL | JAVONNE | | CUSTOMINK LLC |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3894111885001 | 12/16/2022 | 12/19/2022 | \$2.00 | PENG | CAITLIN | | FACEBK ADS |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3894111886001 | 12/16/2022 | 12/19/2022 | \$2.00 | PENG | CAITLIN | | FACEBK ADS |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3894111887001 | 12/16/2022 | 12/19/2022 | \$2.00 | PENG | CAITLIN | | FACEBK ADS |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3894111891001 | 12/16/2022 | 12/19/2022 | \$2.00 | PENG | CAITLIN | | FACEBK 8B56GL3AM2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3914108713001 | 01/06/2023 | 01/06/2023 | \$2.57 | PENG | CAITLIN | | FACEBK *2R3TLLF9M2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4301487261001 | 11/15/2023 | 11/16/2023 | \$2.80 | POLIZIO TORRES | VALERIA | | FACEBK LECZ7W7AM2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3894111888001 | 12/16/2022 | 12/19/2022 | \$3.00 | PENG | CAITLIN | | FACEBK ADS |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3897760954001 | 12/20/2022 | 12/21/2022 | \$5.56 | PENG | CAITLIN | | FACEBK *6UGADLT9M2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3914108712001 | 01/05/2023 | 01/06/2023 | \$6.00 | PENG | CAITLIN | | FACEBK *VC3DZLX9M2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4109512665001 | 06/09/2023 | 06/12/2023 | \$6.98 | DUPREE | DIERRA | | TARGET.COM |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3916037412001 | 01/06/2023 | 01/09/2023 | \$7.00 | PENG | CAITLIN | | FACEBK *J455UL79M2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4330640740001 | 12/14/2023 | 12/15/2023 | \$8.00 | MARSHALL | JAVONNE | | UPS |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3916037414001 | 01/07/2023 | 01/09/2023 | \$10.00 | PENG | CAITLIN | | FACEBK *P5SM2MX9M2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3800207206001 | 10/09/2022 | 10/10/2022 | \$12.71 | PENG | CAITLIN | | SCRIBD INC |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3797947082001 | 10/06/2022 | 10/07/2022 | \$13.86 | PENG | CAITLIN | | AMERICAN AIRLINES |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3916037415001 | 01/08/2023 | 01/09/2023 | \$15.00 | PENG | CAITLIN | | FACEBK *2PXAZKBAM2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4229304603001 | 09/15/2023 | 09/18/2023 | \$15.61 | DUPREE | DIERRA | | FACEBK 5MFT8TP9M2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4332159891001 | 12/15/2023 | 12/18/2023 | \$15.83 | POLIZIO TORRES | VALERIA | | FACEBK J4DDBWP9M2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4097195347001 | 05/31/2023 | 06/01/2023 | \$18.14 | DUPREE | DIERRA | | FACEBK XH76JSB9M2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3797947079001 | 10/06/2022 | 10/07/2022 | \$19.66 | PENG | CAITLIN | | AMERICAN AIRLINES |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3919986984001 | 01/10/2023 | 01/11/2023 | \$25.00 | PENG | CAITLIN | | FACEBK *CFC7TL7AM2 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4052886083001 | 04/25/2023 | 04/26/2023 | \$25.00 | COUGHLIN | KATHLEEN | | FACEBK J5AQ6QX9M2 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|--------------------|
| GE0 | DCSBE | DC STATE BOARD OF ED | 4302951681001 | 11/16/2023 | 11/17/2023 | \$25.03 | POLIZIO TORRES | VALERIA | FACEBK | *9BBSWXB9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4118435539001 | 06/16/2023 | 06/19/2023 | \$25.08 | DUPREE | DIERRA | SLACK | TA4QTGH44 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3925203207001 | 01/15/2023 | 01/16/2023 | \$25.31 | PENG | CAITLIN | FACEBK | *9SPRZKP9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4049044036001 | 04/21/2023 | 04/24/2023 | \$30.58 | COUGHLIN | KATHLEEN | FACEBK | 45CFYP3AM2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4229304602001 | 09/15/2023 | 09/18/2023 | \$31.88 | DUPREE | DIERRA | FACEBK | N7LR8TP9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3947617553001 | 01/31/2023 | 02/01/2023 | \$33.00 | PENG | CAITLIN | SLACK | TA4QTGH44 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4330640749001 | 12/15/2023 | 12/15/2023 | \$34.51 | POLIZIO TORRES | VALERIA | FACEBK | SD2NAX79M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3921507221001 | 01/12/2023 | 01/12/2023 | \$35.00 | PENG | CAITLIN | FACEBK | *UK7HYL79M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4321712159001 | 12/06/2023 | 12/07/2023 | \$37.10 | MARSHALL | JAVONNE | ZIPRECRUITER, INC. | |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3875439741001 | 12/02/2022 | 12/05/2022 | \$39.32 | PENG | CAITLIN | ADOBE | *CREATIVE CLOUD |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4309639725001 | 11/26/2023 | 11/27/2023 | \$41.33 | POLIZIO TORRES | VALERIA | AMZN | MKTP US |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3925203205001 | 01/13/2023 | 01/16/2023 | \$50.00 | PENG | CAITLIN | FACEBK | *7Q96TLF9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4079375008001 | 05/16/2023 | 05/17/2023 | \$50.00 | DUPREE | DIERRA | SQ | *DEANWOOD CITIZENS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4234782970001 | 09/20/2023 | 09/21/2023 | \$52.51 | DUPREE | DIERRA | FACEBK | MAADDUT9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3824535149001 | 10/24/2022 | 10/26/2022 | \$58.13 | PENG | CAITLIN | AMERICAN AIRLINES | |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4309639724001 | 11/26/2023 | 11/27/2023 | \$59.90 | POLIZIO TORRES | VALERIA | HARMAN/IBL/AKG/INF | |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4321712158001 | 12/06/2023 | 12/07/2023 | \$63.60 | MARSHALL | JAVONNE | ZIPRECRUITER, INC. | |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4197599796001 | 08/21/2023 | 08/22/2023 | \$69.88 | MARSHALL | JAVONNE | WORDPRESS | 9CBE9N3GX3 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3802980416001 | 10/09/2022 | 10/11/2022 | \$73.00 | PENG | CAITLIN | AMERICAN AIRLINES | |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3927670357001 | 01/16/2023 | 01/17/2023 | \$75.00 | PENG | CAITLIN | FACEBK | *HUSN9M3AM2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4052886082001 | 04/25/2023 | 04/26/2023 | \$75.00 | COUGHLIN | KATHLEEN | FACEBK | GGP9VPT9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4216635743001 | 09/06/2023 | 09/07/2023 | \$77.00 | MARSHALL | JAVONNE | ANDEAN CONSULTING SOLU | |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3943656761001 | 01/29/2023 | 01/30/2023 | \$79.00 | PENG | CAITLIN | EDWEEK | DIGITAL OPED |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4212377117001 | 09/01/2023 | 09/04/2023 | \$79.85 | DUPREE | DIERRA | IN | *HOUMAZOO NETWORK |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3858845204001 | 11/20/2022 | 11/21/2022 | \$83.74 | PENG | CAITLIN | ZOOM.US | |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4040123821001 | 04/10/2023 | 04/17/2023 | \$85.80 | COUGHLIN | KATHLEEN | WALMART.COM | 8009666546 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3925203206001 | 01/13/2023 | 01/16/2023 | \$89.00 | PENG | CAITLIN | HEYZINE.COM | |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4104444083001 | 06/06/2023 | 06/07/2023 | \$94.93 | DUPREE | DIERRA | FACEBK | GNLFGRX9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3800207207001 | 10/09/2022 | 10/10/2022 | \$99.63 | PENG | CAITLIN | ZOOM.US | |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4139475928001 | 07/05/2023 | 07/06/2023 | \$100.00 | DUPREE | DIERRA | FACEBK | K5X7YR7AM2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4140762872001 | 07/07/2023 | 07/07/2023 | \$100.00 | DUPREE | DIERRA | FACEBK | KUPU4S79M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4142515498001 | 07/09/2023 | 07/10/2023 | \$100.00 | DUPREE | DIERRA | FACEBK | VEVG3S7AM2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4144817165001 | 07/10/2023 | 07/11/2023 | \$100.00 | DUPREE | DIERRA | FACEBK | 34GY4S7AM2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4216635683001 | 09/06/2023 | 09/07/2023 | \$100.00 | DUPREE | DIERRA | FACEBK | Q32A6U3AM2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4218126263001 | 09/07/2023 | 09/08/2023 | \$100.00 | DUPREE | DIERRA | FACEBK | 88RFSTF9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4220066810001 | 09/08/2023 | 09/11/2023 | \$100.00 | DUPREE | DIERRA | FACEBK | BA8HTTF9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4220066811001 | 09/09/2023 | 09/11/2023 | \$100.00 | DUPREE | DIERRA | FACEBK | YAAUGUX9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4222476246001 | 09/12/2023 | 09/12/2023 | \$100.00 | DUPREE | DIERRA | FACEBK | 7ANFZT7AM2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4298645678001 | 11/14/2023 | 11/14/2023 | \$100.00 | POLIZIO TORRES | VALERIA | FACEBK | ZWAL3WF9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4304642033001 | 11/18/2023 | 11/20/2023 | \$100.00 | POLIZIO TORRES | VALERIA | FACEBK | TAKHFVP9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4308553658001 | 11/24/2023 | 11/24/2023 | \$100.00 | POLIZIO TORRES | VALERIA | FACEBK | MS4HLW79M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4316973304001 | 12/02/2023 | 12/04/2023 | \$100.00 | POLIZIO TORRES | VALERIA | FACEBK | 5T8BVW79M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4318955164001 | 12/05/2023 | 12/05/2023 | \$100.00 | POLIZIO TORRES | VALERIA | FACEBK | 5TPG6WBAM2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4321712183001 | 12/06/2023 | 12/07/2023 | \$100.00 | POLIZIO TORRES | VALERIA | FACEBK | 86VHWW7AM2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4326695836001 | 12/12/2023 | 12/12/2023 | \$100.00 | POLIZIO TORRES | VALERIA | FACEBK | FA66RYB9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4340854128001 | 12/29/2023 | 12/29/2023 | \$100.00 | POLIZIO TORRES | VALERIA | FACEBK | PKAGRWP9M2 |

| Budget | | Transaction | | | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|--------|--------|-----------------------|----------------|------------|------------|-------------|-----------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4346938707001 | 01/06/2024 | 01/08/2024 | \$100.00 | DPOLIZIO TORRES | VALERIA | FACEBK WV4BWX7AM2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4346938709001 | 01/08/2024 | 01/08/2024 | \$100.00 | DPOLIZIO TORRES | VALERIA | FACEBK 7Y3GTYX9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4312442761001 | 11/28/2023 | 11/29/2023 | \$105.00 | MARSHALL | JAVONNE | IDEALIST.O* IDEALIST.O |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4288468726001 | 11/03/2023 | 11/06/2023 | \$118.30 | DPOLIZIO TORRES | VALERIA | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3814568689001 | 10/18/2022 | 10/19/2022 | \$119.40 | PENG | CAITLIN | CANVA* I03577-20983118 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4280838884001 | 10/27/2023 | 10/30/2023 | \$119.40 | DPOLIZIO TORRES | VALERIA | CANVA* I03942-50262024 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4177898091001 | 08/04/2023 | 08/07/2023 | \$119.70 | DUPREE | DIERRA | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4030046527001 | 04/06/2023 | 04/07/2023 | \$123.20 | COUGHLIN | KATHLEEN | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3845227033001 | 11/09/2022 | 11/10/2022 | \$127.19 | PENG | CAITLIN | SCRIBD INC |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3824535148001 | 10/24/2022 | 10/26/2022 | \$133.01 | PENG | CAITLIN | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4092969757001 | 05/26/2023 | 05/29/2023 | \$138.00 | DUPREE | DIERRA | AMTRAK .CO14 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4229304699001 | 09/15/2023 | 09/18/2023 | \$149.00 | MARSHALL | JAVONNE | UNITED AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4229304700001 | 09/15/2023 | 09/18/2023 | \$149.00 | MARSHALL | JAVONNE | UNITED AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3814568690001 | 10/18/2022 | 10/19/2022 | \$149.90 | PENG | CAITLIN | CANVA* I03577-24797012 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4277586267001 | 10/25/2023 | 10/26/2023 | \$149.90 | MARSHALL | JAVONNE | CANVA* I03942-61387921 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3879595484001 | 12/06/2022 | 12/07/2022 | \$158.89 | PENG | CAITLIN | ZOOM.US 888-799-9666 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4215226449001 | 09/05/2023 | 09/06/2023 | \$158.89 | DUPREE | DIERRA | ZOOM.US 888-799-9666 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4008218750001 | 03/20/2023 | 03/21/2023 | \$160.00 | JUE | ALEXANDER | THE NATIONAL ASSOCIATI |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4227271682001 | 09/14/2023 | 09/15/2023 | \$165.00 | DUPREE | DIERRA | LANGUAGE LINE |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4288468727001 | 11/03/2023 | 11/06/2023 | \$167.16 | DPOLIZIO TORRES | VALERIA | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4234782971001 | 09/20/2023 | 09/21/2023 | \$174.95 | DUPREE | DIERRA | CANVA* I03913-46847969 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3817958320001 | 10/20/2022 | 10/21/2022 | \$178.35 | PENG | CAITLIN | ZOOM.US 888-799-9666 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3800207205001 | 10/08/2022 | 10/10/2022 | \$180.00 | PENG | CAITLIN | CHARGE.PREZI.COM |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3911403971001 | 01/03/2023 | 01/04/2023 | \$180.18 | PENG | CAITLIN | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4338203263001 | 12/22/2023 | 12/26/2023 | \$181.79 | MARSHALL | JAVONNE | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4338203264001 | 12/22/2023 | 12/26/2023 | \$181.79 | MARSHALL | JAVONNE | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4338203266001 | 12/23/2023 | 12/26/2023 | \$181.79 | MARSHALL | JAVONNE | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4338203267001 | 12/23/2023 | 12/26/2023 | \$181.79 | MARSHALL | JAVONNE | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4060335646001 | 04/27/2023 | 05/02/2023 | \$184.57 | COUGHLIN | KATHLEEN | STAR OFFICE PRODUCTS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4285312886001 | 10/31/2023 | 11/02/2023 | \$185.00 | MARSHALL | JAVONNE | SENODA INC |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3856620892001 | 11/17/2022 | 11/18/2022 | \$186.00 | PENG | CAITLIN | TRANSPERFECT |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4160376542001 | 07/21/2023 | 07/24/2023 | \$186.20 | DUPREE | DIERRA | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3879595485001 | 12/06/2022 | 12/07/2022 | \$198.44 | PENG | CAITLIN | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4164188125001 | 07/25/2023 | 07/26/2023 | \$213.00 | DUPREE | DIERRA | TRANSPERFECT |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4344465751001 | 01/04/2024 | 01/04/2024 | \$214.12 | MARSHALL | JAVONNE | LINKEDIN JOB 922986950 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3923090754001 | 01/12/2023 | 01/13/2023 | \$216.11 | PENG | CAITLIN | DROPBOX 7CFY3RQCZ4DL |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3826168756001 | 10/26/2022 | 10/27/2022 | \$224.01 | PENG | CAITLIN | HILTON HOTELS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3826168757001 | 10/26/2022 | 10/27/2022 | \$224.01 | PENG | CAITLIN | HILTON HOTELS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4191832889001 | 08/16/2023 | 08/17/2023 | \$226.35 | MARSHALL | JAVONNE | 4IMPRINT, INC |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4102984002001 | 06/04/2023 | 06/06/2023 | \$238.26 | DUPREE | DIERRA | TOTAL OFFICE PRODUCTS, |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4242219898001 | 09/25/2023 | 09/27/2023 | \$253.75 | MARSHALL | JAVONNE | HILTON |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4215226450001 | 09/05/2023 | 09/06/2023 | \$254.27 | DUPREE | DIERRA | ADOBE *ADOBE |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4097195348001 | 05/31/2023 | 06/01/2023 | \$286.93 | DUPREE | DIERRA | FACEBK XS66JSB9M2 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4045497896001 | 04/19/2023 | 04/20/2023 | \$287.54 | COUGHLIN | KATHLEEN | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4240757892001 | 09/25/2023 | 09/26/2023 | \$289.60 | MARSHALL | JAVONNE | VISTAPRINT |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4218126264001 | 09/07/2023 | 09/08/2023 | \$294.00 | DUPREE | DIERRA | ANDEAN CONSULTING SOLU |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|----------------------------|
| GE0 | DCSBE | DC STATE BOARD OF ED | 3817958321001 | 10/20/2022 | 10/21/2022 | \$295.02 | PENG | CAITLIN | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4097195349001 | 05/31/2023 | 06/01/2023 | \$299.88 | DUPREE | DIERRA | MENTIMETER PRO |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4311168708001 | 11/27/2023 | 11/28/2023 | \$299.88 | MARSHALL | JAVONNE | MENTIMETER PRO |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4280838885001 | 10/27/2023 | 10/30/2023 | \$300.00 | POLIZIO TORRES | VALERIA | CANVA* 103951-62367109 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4016991171001 | 03/27/2023 | 03/28/2023 | \$301.40 | COUGHLIN | KATHLEEN | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4224004795001 | 09/12/2023 | 09/13/2023 | \$303.40 | MARSHALL | JAVONNE | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4229304698001 | 09/15/2023 | 09/18/2023 | \$307.80 | MARSHALL | JAVONNE | UNITED AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4216635681001 | 09/06/2023 | 09/07/2023 | \$310.80 | DUPREE | DIERRA | TABLECOVERSN |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3916037413001 | 01/05/2023 | 01/09/2023 | \$315.00 | PENG | CAITLIN | SENODA INC |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4091176106001 | 05/25/2023 | 05/26/2023 | \$320.54 | DUPREE | DIERRA | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4111902466001 | 06/13/2023 | 06/13/2023 | \$324.36 | DUPREE | DIERRA | POTBELLY # 237 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4000873758001 | 03/14/2023 | 03/15/2023 | \$325.00 | JUE | ALEXANDER | ASSOCIATION OF REALTORS(R) |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4005856799001 | 03/17/2023 | 03/20/2023 | \$348.00 | JUE | ALEXANDER | BITLY.COM |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4003903912001 | 03/15/2023 | 03/17/2023 | \$355.00 | JUE | ALEXANDER | SENODA INC |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4111902465001 | 06/12/2023 | 06/13/2023 | \$360.00 | DUPREE | DIERRA | BUFFER PLAN |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3947617552001 | 01/31/2023 | 02/01/2023 | \$375.98 | PENG | CAITLIN | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3869909864001 | 11/29/2022 | 11/30/2022 | \$376.08 | PENG | CAITLIN | TOUCAN PRINTING & PROM |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3892062510001 | 12/15/2022 | 12/16/2022 | \$389.80 | PENG | CAITLIN | DUPONT COMPUTERS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3797947080001 | 10/06/2022 | 10/07/2022 | \$402.70 | PENG | CAITLIN | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3797947081001 | 10/06/2022 | 10/07/2022 | \$402.70 | PENG | CAITLIN | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4075598487001 | 05/11/2023 | 05/15/2023 | \$412.50 | COUGHLIN | KATHLEEN | FORMOST ADVANCED CREAT |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4092969756001 | 05/26/2023 | 05/29/2023 | \$414.00 | DUPREE | DIERRA | AMTRAK .CO14 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4023349019001 | 03/31/2023 | 04/03/2023 | \$420.00 | COUGHLIN | KATHLEEN | NATIONAL ASSOCIATION O |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4025818309001 | 04/03/2023 | 04/04/2023 | \$420.00 | COUGHLIN | KATHLEEN | NATIONAL ASSOCIATION O |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4109512667001 | 06/09/2023 | 06/12/2023 | \$420.00 | DUPREE | DIERRA | THE WARWICK HOTEL RITT |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4109512668001 | 06/09/2023 | 06/12/2023 | \$420.00 | DUPREE | DIERRA | THE WARWICK HOTEL RITT |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4114918588001 | 06/14/2023 | 06/15/2023 | \$421.80 | DUPREE | DIERRA | DELTA |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4233200006001 | 09/19/2023 | 09/20/2023 | \$426.90 | MARSHALL | JAVONNE | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3982798501001 | 02/28/2023 | 03/01/2023 | \$432.00 | JUE | ALEXANDER | TRUITY.COM |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4225635712001 | 09/13/2023 | 09/14/2023 | \$437.41 | MARSHALL | JAVONNE | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4114918589001 | 06/14/2023 | 06/15/2023 | \$437.80 | DUPREE | DIERRA | DELTA |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4240757891001 | 09/25/2023 | 09/26/2023 | \$463.25 | MARSHALL | JAVONNE | TOUCAN PRINTING & PROM |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3923090753001 | 01/12/2023 | 01/13/2023 | \$468.00 | PENG | CAITLIN | VENNGAGE.COM |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4274736051001 | 10/23/2023 | 10/24/2023 | \$470.00 | POLIZIO TORRES | VALERIA | IN *AD BOX PROMO AGENC |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4156867271001 | 07/19/2023 | 07/20/2023 | \$479.40 | DUPREE | DIERRA | WILLIAM KENDRICK CO. |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4156867272001 | 07/19/2023 | 07/20/2023 | \$479.40 | DUPREE | DIERRA | WILLIAM KENDRICK CO. |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4109512666001 | 06/09/2023 | 06/12/2023 | \$488.26 | DUPREE | DIERRA | THE WARWICK HOTEL RITT |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4109512669001 | 06/09/2023 | 06/12/2023 | \$488.26 | DUPREE | DIERRA | THE WARWICK HOTEL RITT |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4025818307001 | 04/03/2023 | 04/04/2023 | \$510.40 | COUGHLIN | KATHLEEN | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4025818308001 | 04/03/2023 | 04/04/2023 | \$510.40 | COUGHLIN | KATHLEEN | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4225635713001 | 09/13/2023 | 09/14/2023 | \$511.90 | MARSHALL | JAVONNE | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4242219899001 | 09/26/2023 | 09/27/2023 | \$519.88 | MARSHALL | JAVONNE | 4IMPRINT, INC |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3990509260001 | 03/06/2023 | 03/07/2023 | \$528.63 | JUE | ALEXANDER | BLUEBAY OFFICE INC |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4016991170001 | 03/27/2023 | 03/28/2023 | \$534.00 | COUGHLIN | KATHLEEN | IN *HOUMAZOO NETWORK |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4333879787001 | 12/18/2023 | 12/19/2023 | \$535.30 | MARSHALL | JAVONNE | LINKEDIN JOB 918657980 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4338203265001 | 12/23/2023 | 12/26/2023 | \$535.30 | MARSHALL | JAVONNE | LINKEDIN JOB 920092756 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|----------------------------|
| GE0 | DCSBE | DC STATE BOARD OF ED | 4340064856001 | 12/28/2023 | 12/28/2023 | \$535.30 | MARSHALL | JAVONNE | LINKEDIN JOB 921251929 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4341873135001 | 01/02/2024 | 01/02/2024 | \$535.30 | MARSHALL | JAVONNE | LINKEDIN JOB 922309148 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4102984003001 | 06/04/2023 | 06/06/2023 | \$568.11 | DUPREE | DIERRA | TOTAL OFFICE PRODUCTS, |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4229304701001 | 09/15/2023 | 09/18/2023 | \$577.92 | MARSHALL | JAVONNE | SOUTHWEST |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4049044037001 | 04/20/2023 | 04/24/2023 | \$581.19 | COUGHLIN | KATHLEEN | HYATT REGENCY PORTLAND |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4156867311001 | 07/19/2023 | 07/20/2023 | \$582.89 | MARSHALL | JAVONNE | ZOOM.US 888-799-9666 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4173007388001 | 08/01/2023 | 08/02/2023 | \$587.20 | DUPREE | DIERRA | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3864152854001 | 11/23/2022 | 11/25/2022 | \$587.90 | PENG | CAITLIN | ZOOM.US 888-799-9666 |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4225635714001 | 09/13/2023 | 09/14/2023 | \$604.90 | MARSHALL | JAVONNE | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4225635720001 | 09/13/2023 | 09/14/2023 | \$624.90 | MARSHALL | JAVONNE | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4002370606001 | 03/15/2023 | 03/16/2023 | \$625.00 | JUE | ALEXANDER | ASSOCIATION OF REALTORS(R) |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4092969753001 | 05/26/2023 | 05/29/2023 | \$625.00 | DUPREE | DIERRA | EVENT* INSTITUTE FOR E |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4225635721001 | 09/13/2023 | 09/14/2023 | \$629.40 | MARSHALL | JAVONNE | DELTA |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4338203259001 | 12/22/2023 | 12/26/2023 | \$645.00 | MARSHALL | JAVONNE | LDA OF AMERICA |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4338203260001 | 12/22/2023 | 12/26/2023 | \$645.00 | MARSHALL | JAVONNE | LDA OF AMERICA |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4338203261001 | 12/22/2023 | 12/26/2023 | \$645.00 | MARSHALL | JAVONNE | LDA OF AMERICA |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4338203262001 | 12/22/2023 | 12/26/2023 | \$645.00 | MARSHALL | JAVONNE | LDA OF AMERICA |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3830025988001 | 10/29/2022 | 10/31/2022 | \$672.03 | PENG | CAITLIN | HILTON HOTELS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3830025989001 | 10/29/2022 | 10/31/2022 | \$672.03 | PENG | CAITLIN | HILTON HOTELS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3830025991001 | 10/29/2022 | 10/31/2022 | \$672.03 | PENG | CAITLIN | HILTON HOTELS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4092969755001 | 05/26/2023 | 05/29/2023 | \$675.00 | DUPREE | DIERRA | SENODA INC |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4147829969001 | 07/11/2023 | 07/13/2023 | \$680.76 | DUPREE | DIERRA | LOEWS HOTELS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4147829970001 | 07/11/2023 | 07/13/2023 | \$680.76 | DUPREE | DIERRA | LOEWS HOTELS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4176020015001 | 08/03/2023 | 08/04/2023 | \$690.00 | MARSHALL | JAVONNE | FRIENDS MEETING OF WAS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3899046967001 | 12/21/2022 | 12/22/2022 | \$695.00 | PENG | CAITLIN | DUPONT COMPUTERS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3911403970001 | 01/03/2023 | 01/04/2023 | \$698.00 | PENG | CAITLIN | IN *HOUMAZOO NETWORK |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4009627855001 | 03/21/2023 | 03/22/2023 | \$701.40 | JUE | ALEXANDER | DELTA |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4193367442001 | 08/17/2023 | 08/18/2023 | \$704.99 | MARSHALL | JAVONNE | WPY*AURORA INSTITUTE |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4233200005001 | 09/18/2023 | 09/20/2023 | \$745.40 | MARSHALL | JAVONNE | STANDARD OFFICE SUPPLY |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4225635722001 | 09/13/2023 | 09/14/2023 | \$761.25 | MARSHALL | JAVONNE | HILTON |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4225635723001 | 09/13/2023 | 09/14/2023 | \$761.25 | MARSHALL | JAVONNE | HILTON |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4274736049001 | 10/23/2023 | 10/24/2023 | \$789.90 | POLIZIO TORRES | VALERIA | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4274736050001 | 10/23/2023 | 10/24/2023 | \$789.90 | POLIZIO TORRES | VALERIA | AMERICAN AIRLINES |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4098713098001 | 05/31/2023 | 06/02/2023 | \$798.55 | DUPREE | DIERRA | U.S. OFFICE SOLUTIONS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4224004796001 | 09/12/2023 | 09/13/2023 | \$800.00 | MARSHALL | JAVONNE | ASSOCIATION OF REALTORS(R) |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4225635715001 | 09/13/2023 | 09/14/2023 | \$800.00 | MARSHALL | JAVONNE | ASSOCIATION OF REALTORS(R) |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4225635716001 | 09/13/2023 | 09/14/2023 | \$800.00 | MARSHALL | JAVONNE | ASSOCIATION OF REALTORS(R) |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4225635717001 | 09/13/2023 | 09/14/2023 | \$800.00 | MARSHALL | JAVONNE | ASSOCIATION OF REALTORS(R) |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4225635718001 | 09/13/2023 | 09/14/2023 | \$800.00 | MARSHALL | JAVONNE | ASSOCIATION OF REALTORS(R) |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4225635719001 | 09/13/2023 | 09/14/2023 | \$800.00 | MARSHALL | JAVONNE | ASSOCIATION OF REALTORS(R) |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4233200007001 | 09/19/2023 | 09/20/2023 | \$800.00 | MARSHALL | JAVONNE | ASSOCIATION OF REALTORS(R) |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3943656760001 | 01/27/2023 | 01/30/2023 | \$815.52 | PENG | CAITLIN | ADOBE ACROPRO SUBS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4321712157001 | 12/06/2023 | 12/07/2023 | \$815.52 | MARSHALL | JAVONNE | ADOBE ACROPRO SUBS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4272608030001 | 10/20/2023 | 10/23/2023 | \$842.64 | POLIZIO TORRES | VALERIA | PARADISE POINT RESORT |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4272608033001 | 10/20/2023 | 10/23/2023 | \$842.64 | POLIZIO TORRES | VALERIA | PARADISE POINT RESORT |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4272608034001 | 10/20/2023 | 10/23/2023 | \$842.64 | POLIZIO TORRES | VALERIA | PARADISE POINT RESORT |

| Budget Code | | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|-------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|----------------------------|
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4008218751001 | 03/20/2023 | 03/21/2023 | \$860.00 | JUE | ALEXANDER | THE NATIONAL ASSOCIATI |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4016991169001 | 03/27/2023 | 03/28/2023 | \$879.00 | COUGHLIN | KATHLEEN | IN *HOUMAZOO NETWORK |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4092969754001 | 05/26/2023 | 05/29/2023 | \$880.00 | DUPREE | DIERRA | SENODA INC |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4294885010001 | 11/09/2023 | 11/10/2023 | \$890.29 | POLIZIO TORRES | VALERIA | ZOOM.US 888-799-9666 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3830025987001 | 10/29/2022 | 10/31/2022 | \$896.04 | PENG | CAITLIN | HILTON HOTELS |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3830025990001 | 10/29/2022 | 10/31/2022 | \$896.04 | PENG | CAITLIN | HILTON HOTELS |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4240757893001 | 09/25/2023 | 09/26/2023 | \$910.40 | MARSHALL | JAVONNE | DELTA |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4240757894001 | 09/25/2023 | 09/26/2023 | \$910.40 | MARSHALL | JAVONNE | DELTA |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4169206376001 | 07/29/2023 | 07/31/2023 | \$912.68 | MARSHALL | JAVONNE | SLACK TA4QTGH44 |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4197599797001 | 08/21/2023 | 08/22/2023 | \$916.40 | MARSHALL | JAVONNE | DELTA |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4114918590001 | 06/14/2023 | 06/15/2023 | \$950.00 | DUPREE | DIERRA | EDUCATION COMMISSION O |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4245365067001 | 09/27/2023 | 09/29/2023 | \$959.00 | MARSHALL | JAVONNE | FORMOST ADVANCED CREAT |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4229304604001 | 09/15/2023 | 09/18/2023 | \$960.70 | DUPREE | DIERRA | BLUEBAY OFFICE INC |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4216635744001 | 09/06/2023 | 09/07/2023 | \$1,000.00 | MARSHALL | JAVONNE | PAYPAL |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4064810585001 | 05/04/2023 | 05/05/2023 | \$1,031.34 | COUGHLIN | KATHLEEN | COURTYARD BY MARRIOTT |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4064810584001 | 05/04/2023 | 05/05/2023 | \$1,040.11 | COUGHLIN | KATHLEEN | COURTYARD BY MARRIOTT |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4234782972001 | 09/20/2023 | 09/21/2023 | \$1,050.40 | DUPREE | DIERRA | IN *MULTICULTURAL COMM |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3810180418001 | 10/14/2022 | 10/17/2022 | \$1,051.08 | PENG | CAITLIN | HYATT HOTELS |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4207614933001 | 08/29/2023 | 08/30/2023 | \$1,096.40 | MARSHALL | JAVONNE | DELTA |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4272608029001 | 10/20/2023 | 10/23/2023 | \$1,123.52 | POLIZIO TORRES | VALERIA | PARADISE POINT RESORT |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4272608032001 | 10/20/2023 | 10/23/2023 | \$1,123.52 | POLIZIO TORRES | VALERIA | PARADISE POINT RESORT |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4197599795001 | 08/21/2023 | 08/22/2023 | \$1,161.41 | MARSHALL | JAVONNE | CUSTOMINK LLC |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4338203292001 | 12/22/2023 | 12/26/2023 | \$1,166.69 | POLIZIO TORRES | VALERIA | BLUEBAY OFFICE INC |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4320287212001 | 12/05/2023 | 12/06/2023 | \$1,210.04 | MARSHALL | JAVONNE | IN *HOUMAZOO NETWORK |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3869909865001 | 11/29/2022 | 11/30/2022 | \$1,220.00 | PENG | CAITLIN | GEORGETOWN UNIVERSITY |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4229304697001 | 09/15/2023 | 09/18/2023 | \$1,250.00 | MARSHALL | JAVONNE | ASSOCIATION OF REALTORS(R) |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4231707137001 | 09/18/2023 | 09/19/2023 | \$1,297.50 | DUPREE | DIERRA | BLUEBAY OFFICE INC |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3993456646001 | 03/08/2023 | 03/09/2023 | \$1,320.00 | JUE | ALEXANDER | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4133771607001 | 06/28/2023 | 06/30/2023 | \$1,350.00 | MARSHALL | JAVONNE | SENODA INC |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3790366134001 | 09/30/2022 | 10/03/2022 | \$1,380.00 | PENG | CAITLIN | TRANSPERFECT |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4051434554001 | 04/24/2023 | 04/25/2023 | \$1,380.08 | DUPREE | DIERRA | BLUE BOY DOCUMENT IMAG |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4272608028001 | 10/20/2023 | 10/23/2023 | \$1,404.40 | POLIZIO TORRES | VALERIA | PARADISE POINT RESORT |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4272608031001 | 10/20/2023 | 10/23/2023 | \$1,404.40 | POLIZIO TORRES | VALERIA | PARADISE POINT RESORT |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4313849818001 | 11/28/2023 | 11/30/2023 | \$1,444.97 | POLIZIO TORRES | VALERIA | 4ALLPROMOS |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3923090755001 | 01/12/2023 | 01/13/2023 | \$1,465.00 | PENG | CAITLIN | PAYPAL |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4321712184001 | 12/06/2023 | 12/07/2023 | \$1,500.00 | POLIZIO TORRES | VALERIA | BLUE BOY DOCUMENT IMAG |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4043978573001 | 04/17/2023 | 04/19/2023 | \$1,526.05 | COUGHLIN | KATHLEEN | HYATT REGENCY CHICAGO |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3790366133001 | 09/29/2022 | 10/03/2022 | \$1,657.26 | PENG | CAITLIN | METROPOLITAN OFFICE |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 3790366132001 | 09/30/2022 | 10/03/2022 | \$1,736.00 | PENG | CAITLIN | SQ *METRO CATERING & C |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4274736048001 | 10/23/2023 | 10/24/2023 | \$1,755.92 | POLIZIO TORRES | VALERIA | IN *HOUMAZOO NETWORK |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4036684943001 | 04/12/2023 | 04/13/2023 | \$1,770.00 | COUGHLIN | KATHLEEN | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4061765686001 | 05/03/2023 | 05/03/2023 | \$1,819.16 | COUGHLIN | KATHLEEN | PUBLIC PERFORMANCE MAN |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4079375128001 | 05/16/2023 | 05/17/2023 | \$1,833.66 | COUGHLIN | KATHLEEN | 4IMPRINT, INC |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4346938708001 | 01/05/2024 | 01/08/2024 | \$1,848.23 | POLIZIO TORRES | VALERIA | PUBLIC PERFORMANCE MAN |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4092969752001 | 05/26/2023 | 05/29/2023 | \$1,875.00 | DUPREE | DIERRA | EVENT* INSTITUTE FOR E |
| GE0 | DCSBE | | DC STATE BOARD OF ED | 4216635682001 | 09/05/2023 | 09/07/2023 | \$1,911.16 | DUPREE | DIERRA | TOTAL OFFICE PRODUCTS, |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|----------------------------|
| GE0 | DCSBE | DC STATE BOARD OF ED | 4055962481001 | 04/27/2023 | 04/28/2023 | \$1,939.60 | COUGHLIN | KATHLEEN | ANDEAN CONSULTING SOLU |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3790366131001 | 09/30/2022 | 10/03/2022 | \$1,979.04 | PENG | CAITLIN | SQ *METRO CATERING & C |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4091176105001 | 05/25/2023 | 05/26/2023 | \$2,100.00 | DUPREE | DIERRA | IN *HOUMAZOO NETWORK |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4216635680001 | 09/05/2023 | 09/07/2023 | \$2,166.91 | DUPREE | DIERRA | 4ALLPROMOS |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3941506254001 | 01/25/2023 | 01/27/2023 | \$2,195.00 | PENG | CAITLIN | INTERNATIONAL OMBUDSMA |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4193367381001 | 08/16/2023 | 08/18/2023 | \$2,195.00 | DUPREE | DIERRA | INTERNATIONAL OMBUDSMA |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4242219900001 | 09/26/2023 | 09/27/2023 | \$2,197.71 | MARSHALL | JAVONNE | 4IMPRINT, INC |
| GE0 | DCSBE | DC STATE BOARD OF ED | 3982798502001 | 02/28/2023 | 03/01/2023 | \$2,250.00 | JUE | ALEXANDER | IN *HOUMAZOO NETWORK |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4173007389001 | 08/01/2023 | 08/02/2023 | \$2,588.35 | DUPREE | DIERRA | THE HAMILTON GROUP |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4177898090001 | 08/04/2023 | 08/07/2023 | \$3,000.00 | DUPREE | DIERRA | SQ *A DIGITAL SOLUTION |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4027193689001 | 04/04/2023 | 04/05/2023 | \$3,100.00 | COUGHLIN | KATHLEEN | QUESTIONPRO INC |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4312442775001 | 11/28/2023 | 11/29/2023 | \$3,367.90 | POLIZIO TORRES | VALERIA | IN *HOUMAZOO NETWORK |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4312442774001 | 11/27/2023 | 11/29/2023 | \$3,415.50 | POLIZIO TORRES | VALERIA | INSTITUTE FOR EDUCA |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4234782973001 | 09/20/2023 | 09/21/2023 | \$3,595.50 | DUPREE | DIERRA | HARVARD PDPR |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4238402036001 | 09/21/2023 | 09/25/2023 | \$3,622.50 | DUPREE | DIERRA | INSTITUTE FOR EDUCA |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4047062570001 | 04/20/2023 | 04/21/2023 | \$3,855.00 | COUGHLIN | KATHLEEN | TOUCAN PRINTING & PROM |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4210519222001 | 08/31/2023 | 09/01/2023 | \$4,854.19 | MARSHALL | JAVONNE | 4IMPRINT, INC |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4245365066001 | 09/27/2023 | 09/29/2023 | \$4,935.00 | MARSHALL | JAVONNE | FORMOST ADVANCED CREAT |
| GE0 | DCSBE | DC STATE BOARD OF ED | 4158437647001 | 07/20/2023 | 07/21/2023 | \$5,000.00 | MARSHALL | JAVONNE | IN *EIGHTZERO |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4245365086001 | 09/27/2023 | 09/29/2023 | (\$430.92) | CONLEY | SEAN | THE LANDING HOTEL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4264174941001 | 10/13/2023 | 10/16/2023 | (\$189.00) | CONLEY | SEAN | THE LANDING HOTEL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3929055016001 | 01/06/2023 | 01/18/2023 | (\$68.54) | CONLEY | SEAN | IE OCEAN RESORT RESIDENCES |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4326695846001 | 12/10/2023 | 12/12/2023 | (\$66.68) | CONLEY | SEAN | GEAR UP SPORTS, INC. |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4245365092001 | 09/27/2023 | 09/29/2023 | \$12.84 | CONLEY | SEAN | THE LANDING HOTEL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4133771646001 | 06/28/2023 | 06/30/2023 | \$13.27 | CONLEY | SEAN | HOTEL MAX |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4270789215001 | 10/19/2023 | 10/20/2023 | \$14.95 | CONLEY | SEAN | ERAC TOLL 22JNLY |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3864152875001 | 11/23/2022 | 11/25/2022 | \$28.98 | CONLEY | SEAN | DALB INC. |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4269262844001 | 10/18/2023 | 10/19/2023 | \$33.16 | CONLEY | SEAN | GEMPLERS |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3991950281001 | 03/07/2023 | 03/08/2023 | \$48.00 | CONLEY | SEAN | TRACKWRESTLING.COM |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4118435661001 | 06/16/2023 | 06/19/2023 | \$100.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4216635779001 | 09/06/2023 | 09/07/2023 | \$120.00 | CONLEY | SEAN | NATIONAL MALL PERMITS |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3916037475001 | 01/08/2023 | 01/09/2023 | \$150.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3985961507001 | 03/02/2023 | 03/03/2023 | \$150.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3990509310001 | 03/06/2023 | 03/07/2023 | \$155.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3990509313001 | 03/06/2023 | 03/07/2023 | \$155.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3990509314001 | 03/06/2023 | 03/07/2023 | \$155.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4118435660001 | 06/14/2023 | 06/19/2023 | \$155.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4285312914001 | 11/01/2023 | 11/02/2023 | \$168.00 | CONLEY | SEAN | FLIPSNACK.COM |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4313849832001 | 11/29/2023 | 11/30/2023 | \$168.83 | CONLEY | SEAN | DALB INC. |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3892062575001 | 12/15/2022 | 12/16/2022 | \$170.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3988017047001 | 03/03/2023 | 03/06/2023 | \$175.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3985961508001 | 03/02/2023 | 03/03/2023 | \$178.10 | CONLEY | SEAN | ABC IMAGING - ARLINGTO |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4243770275001 | 09/27/2023 | 09/28/2023 | \$189.00 | CONLEY | SEAN | THE LANDING HOTEL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4245365093001 | 09/27/2023 | 09/29/2023 | \$189.00 | CONLEY | SEAN | THE LANDING HOTEL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3990509311001 | 03/06/2023 | 03/07/2023 | \$200.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4177898218001 | 08/04/2023 | 08/07/2023 | \$200.00 | CONLEY | SEAN | PAYPAL |

| Budget | | Transaction | | | | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|--------|--------|----------------------------|----------------|------------|------------|----------|-------------|-----------------|------------------------|---------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3858845238001 | 11/19/2022 | 11/21/2022 | \$205.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4336051807001 | 12/20/2023 | 12/21/2023 | \$250.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4338203297001 | 12/20/2023 | 12/26/2023 | \$250.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4338203298001 | 12/20/2023 | 12/26/2023 | \$250.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3807829197001 | 10/13/2022 | 10/14/2022 | \$250.60 | CONLEY | SEAN | MINUTEMAN PRESS WASHIN | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3868452481001 | 11/28/2022 | 11/29/2022 | \$257.25 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3884945075001 | 12/08/2022 | 12/12/2022 | \$258.75 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4311168728001 | 11/27/2023 | 11/28/2023 | \$270.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3868452482001 | 11/28/2022 | 11/29/2022 | \$300.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3911403998001 | 01/03/2023 | 01/04/2023 | \$300.00 | CONLEY | SEAN | IN *SHELBY K SWANN | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4038159820001 | 04/13/2023 | 04/14/2023 | \$300.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4321712195001 | 12/06/2023 | 12/07/2023 | \$300.00 | CONLEY | SEAN | NATIONAL HS FED | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4346938724001 | 01/05/2024 | 01/08/2024 | \$300.00 | CONLEY | SEAN | CANVA* I04021-50330082 | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4130750113001 | 06/26/2023 | 06/28/2023 | \$307.94 | CONLEY | SEAN | HOTEL MAX | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4130750114001 | 06/26/2023 | 06/28/2023 | \$307.94 | CONLEY | SEAN | HOTEL MAX | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4130750115001 | 06/26/2023 | 06/28/2023 | \$307.94 | CONLEY | SEAN | HOTEL MAX | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4130750116001 | 06/26/2023 | 06/28/2023 | \$307.94 | CONLEY | SEAN | HOTEL MAX | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4130750117001 | 06/26/2023 | 06/28/2023 | \$307.94 | CONLEY | SEAN | HOTEL MAX | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4130750118001 | 06/26/2023 | 06/28/2023 | \$307.94 | CONLEY | SEAN | HOTEL MAX | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3856620912001 | 11/17/2022 | 11/18/2022 | \$309.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3916037474001 | 01/06/2023 | 01/09/2023 | \$322.83 | CONLEY | SEAN | REFEREE ENTERPRISES IN | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4107556441001 | 06/07/2023 | 06/09/2023 | \$328.90 | CONLEY | SEAN | ALASKA A 02 | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4138444818001 | 07/03/2023 | 07/05/2023 | \$350.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4288468763001 | 11/04/2023 | 11/06/2023 | \$362.50 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4288468764001 | 11/04/2023 | 11/06/2023 | \$362.50 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4290579153001 | 11/06/2023 | 11/07/2023 | \$362.50 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4181629533001 | 08/08/2023 | 08/09/2023 | \$365.00 | CONLEY | SEAN | WASH NATIONAL DREAM FD | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3894111972001 | 12/16/2022 | 12/19/2022 | \$367.19 | CONLEY | SEAN | JETBLUE 27 | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3894111974001 | 12/16/2022 | 12/19/2022 | \$375.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3806183058001 | 10/10/2022 | 10/13/2022 | \$400.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4116497985001 | 06/13/2023 | 06/16/2023 | \$414.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4049043962001 | 04/21/2023 | 04/24/2023 | \$415.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3827818807001 | 10/27/2022 | 10/28/2022 | \$418.00 | CONLEY | SEAN | MF ATHLETIC & PERFORM | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4245365085001 | 09/27/2023 | 09/29/2023 | \$430.92 | CONLEY | SEAN | THE LANDING HOTEL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4245365087001 | 09/27/2023 | 09/29/2023 | \$430.92 | CONLEY | SEAN | THE LANDING HOTEL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4245365088001 | 09/27/2023 | 09/29/2023 | \$430.92 | CONLEY | SEAN | THE LANDING HOTEL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4245365090001 | 09/27/2023 | 09/29/2023 | \$430.92 | CONLEY | SEAN | THE LANDING HOTEL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4245365091001 | 09/27/2023 | 09/29/2023 | \$430.92 | CONLEY | SEAN | THE LANDING HOTEL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4245365089001 | 09/27/2023 | 09/29/2023 | \$435.20 | CONLEY | SEAN | THE LANDING HOTEL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3941506312001 | 01/26/2023 | 01/27/2023 | \$449.50 | CONLEY | SEAN | SP LION COUNTRY | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3884945076001 | 12/09/2022 | 12/12/2022 | \$450.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3911403997001 | 01/03/2023 | 01/04/2023 | \$450.00 | CONLEY | SEAN | PAYPAL | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4104444173001 | 06/06/2023 | 06/07/2023 | \$450.00 | CONLEY | SEAN | NATIONAL HS FED | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4104444174001 | 06/06/2023 | 06/07/2023 | \$450.00 | CONLEY | SEAN | NATIONAL HS FED | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4104444175001 | 06/06/2023 | 06/07/2023 | \$450.00 | CONLEY | SEAN | NATIONAL HS FED | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4104444176001 | 06/06/2023 | 06/07/2023 | \$450.00 | CONLEY | SEAN | NATIONAL HS FED | |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|----------------------------|----------------|------------|-------------|-----------------|------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4104444177001 | 06/06/2023 | 06/07/2023 | \$450.00 | CONLEY | SEAN | NATIONAL HS FED |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4104444178001 | 06/06/2023 | 06/07/2023 | \$450.00 | CONLEY | SEAN | NATIONAL HS FED |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4130750119001 | 06/26/2023 | 06/28/2023 | \$492.90 | CONLEY | SEAN | ALASKA A 02 |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3882795647001 | 12/08/2022 | 12/09/2022 | \$500.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3882795648001 | 12/08/2022 | 12/09/2022 | \$500.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3950678076001 | 02/02/2023 | 02/03/2023 | \$502.52 | CONLEY | SEAN | VS ATHLETICS |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3892062572001 | 12/15/2022 | 12/16/2022 | \$510.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4276114335001 | 10/24/2023 | 10/25/2023 | \$544.98 | CONLEY | SEAN | GEMPLERS |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4176020047001 | 08/02/2023 | 08/04/2023 | \$550.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3952737666001 | 02/02/2023 | 02/06/2023 | \$556.00 | CONLEY | SEAN | FORMOST ADVANCED CREAT |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3884945073001 | 12/10/2022 | 12/12/2022 | \$560.00 | CONLEY | SEAN | IN *SHELBY K SWANN |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3892062574001 | 12/15/2022 | 12/16/2022 | \$560.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4245365095001 | 09/28/2023 | 09/29/2023 | \$585.36 | CONLEY | SEAN | ENTERPRISE RENT-A-CAR |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3881182726001 | 12/07/2022 | 12/08/2022 | \$595.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4116497986001 | 06/13/2023 | 06/16/2023 | \$600.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4323155662001 | 12/05/2023 | 12/08/2023 | \$600.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3988017046001 | 03/03/2023 | 03/06/2023 | \$614.95 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3990509312001 | 03/06/2023 | 03/07/2023 | \$620.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3824535182001 | 10/25/2022 | 10/26/2022 | \$620.08 | CONLEY | SEAN | GEMPLER'S INC. |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4038159819001 | 04/13/2023 | 04/14/2023 | \$625.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4116497987001 | 06/15/2023 | 06/16/2023 | \$625.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4203946102001 | 08/25/2023 | 08/28/2023 | \$629.90 | CONLEY | SEAN | MINUTEMAN PRESS -WASHI |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3911403995001 | 01/02/2023 | 01/04/2023 | \$650.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3911403996001 | 01/02/2023 | 01/04/2023 | \$650.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4107556442001 | 06/07/2023 | 06/09/2023 | \$650.81 | CONLEY | SEAN | ALASKA A 02 |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3991950279001 | 03/07/2023 | 03/08/2023 | \$687.50 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3884945074001 | 12/08/2022 | 12/12/2022 | \$700.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4130750108001 | 06/27/2023 | 06/28/2023 | \$702.72 | CONLEY | SEAN | HYATT REGENCY SEATTLE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4130750111001 | 06/27/2023 | 06/28/2023 | \$702.72 | CONLEY | SEAN | HYATT REGENCY SEATTLE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3881182729001 | 12/07/2022 | 12/08/2022 | \$710.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4313849828001 | 11/27/2023 | 11/30/2023 | \$710.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3984368111001 | 03/01/2023 | 03/02/2023 | \$712.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4316973327001 | 12/01/2023 | 12/04/2023 | \$717.80 | CONLEY | SEAN | ALASKA A 02 |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4063279927001 | 05/03/2023 | 05/04/2023 | \$720.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4066756190001 | 05/05/2023 | 05/08/2023 | \$720.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3910176292001 | 01/02/2023 | 01/03/2023 | \$750.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3851765354001 | 11/14/2022 | 11/15/2022 | \$752.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3868452480001 | 11/28/2022 | 11/29/2022 | \$775.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3993456739001 | 03/08/2023 | 03/09/2023 | \$775.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3995023173001 | 03/09/2023 | 03/10/2023 | \$775.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3997041753001 | 03/10/2023 | 03/13/2023 | \$775.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4075598400001 | 05/13/2023 | 05/15/2023 | \$775.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3882795643001 | 12/07/2022 | 12/09/2022 | \$775.52 | CONLEY | SEAN | MSP DESIGN GROUP |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3882795644001 | 12/07/2022 | 12/09/2022 | \$775.52 | CONLEY | SEAN | MSP DESIGN GROUP |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3988017045001 | 03/03/2023 | 03/06/2023 | \$780.74 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3862661694001 | 11/22/2022 | 11/23/2022 | \$792.00 | CONLEY | SEAN | SELF STORAGE PLUS |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|----------------------------|----------------|------------|-------------|-----------------|------------|---------------|----------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4276114332001 | 10/23/2023 | 10/25/2023 | \$794.78 | CONLEY | SEAN | HOMEDEPOT.COM |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3903261604001 | 12/26/2022 | 12/27/2022 | \$800.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4113352188001 | 06/13/2023 | 06/14/2023 | \$800.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4180212736001 | 08/07/2023 | 08/08/2023 | \$805.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4116497984001 | 06/15/2023 | 06/16/2023 | \$828.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4316973326001 | 12/01/2023 | 12/04/2023 | \$828.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4316973329001 | 12/01/2023 | 12/04/2023 | \$828.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4107556443001 | 06/07/2023 | 06/09/2023 | \$857.89 | CONLEY | SEAN | ALASKA A 02 |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4038159817001 | 04/13/2023 | 04/14/2023 | \$864.50 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4038159818001 | 04/13/2023 | 04/14/2023 | \$864.50 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4064810524001 | 05/03/2023 | 05/05/2023 | \$866.00 | CONLEY | SEAN | SELF STORAGE PLUS - NE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4104444179001 | 06/06/2023 | 06/07/2023 | \$901.40 | CONLEY | SEAN | DELTA |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4104444180001 | 06/06/2023 | 06/07/2023 | \$901.40 | CONLEY | SEAN | DELTA |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3916037473001 | 01/06/2023 | 01/09/2023 | \$905.54 | CONLEY | SEAN | IE OCEAN RESORT RESIDENCES |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4307447049001 | 11/21/2023 | 11/22/2023 | \$909.80 | CONLEY | SEAN | MINUTEMAN PRESS -WASHI |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3830026034001 | 10/28/2022 | 10/31/2022 | \$920.00 | CONLEY | SEAN | SQ *UNITED METRO GOLF |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4130750107001 | 06/27/2023 | 06/28/2023 | \$936.96 | CONLEY | SEAN | HYATT REGENCY SEATTLE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4130750109001 | 06/27/2023 | 06/28/2023 | \$936.96 | CONLEY | SEAN | HYATT REGENCY SEATTLE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4130750110001 | 06/27/2023 | 06/28/2023 | \$936.96 | CONLEY | SEAN | HYATT REGENCY SEATTLE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4130750112001 | 06/27/2023 | 06/28/2023 | \$936.96 | CONLEY | SEAN | HYATT REGENCY SEATTLE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4038159816001 | 04/13/2023 | 04/14/2023 | \$950.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4312442781001 | 11/27/2023 | 11/29/2023 | \$950.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4312442782001 | 11/27/2023 | 11/29/2023 | \$950.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3858845237001 | 11/18/2022 | 11/21/2022 | \$953.50 | CONLEY | SEAN | DALB INC. |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3990509309001 | 03/06/2023 | 03/07/2023 | \$1,000.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4321712196001 | 12/06/2023 | 12/07/2023 | \$1,010.10 | CONLEY | SEAN | MINUTEMAN PRESS -WASHI |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4313849827001 | 11/27/2023 | 11/30/2023 | \$1,020.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4260852676001 | 10/11/2023 | 10/12/2023 | \$1,040.00 | CONLEY | SEAN | SQ *UNITED METRO GOLF |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3817958350001 | 10/20/2022 | 10/21/2022 | \$1,050.00 | CONLEY | SEAN | KK INSURANCE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4116497988001 | 06/15/2023 | 06/16/2023 | \$1,050.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4276114334001 | 10/24/2023 | 10/25/2023 | \$1,060.50 | CONLEY | SEAN | KK INSURANCE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3881182724001 | 12/07/2022 | 12/08/2022 | \$1,100.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3892062573001 | 12/15/2022 | 12/16/2022 | \$1,100.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4270789216001 | 10/20/2023 | 10/20/2023 | \$1,142.99 | CONLEY | SEAN | SP KRAFT MUSIC |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3939910351001 | 01/25/2023 | 01/26/2023 | \$1,188.00 | CONLEY | SEAN | SELF STORAGE PLUS |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4060335594001 | 05/01/2023 | 05/02/2023 | \$1,200.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4079375068001 | 05/15/2023 | 05/17/2023 | \$1,200.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4107556440001 | 06/07/2023 | 06/09/2023 | \$1,200.00 | CONLEY | SEAN | 'OSITIVE COACHING ALLIANCE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4199025446001 | 08/22/2023 | 08/23/2023 | \$1,200.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4313849830001 | 11/27/2023 | 11/30/2023 | \$1,200.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4105991410001 | 06/06/2023 | 06/08/2023 | \$1,225.20 | CONLEY | SEAN | UNITED AIRLINES |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4138444816001 | 07/03/2023 | 07/05/2023 | \$1,250.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4137773357001 | 07/03/2023 | 07/04/2023 | \$1,270.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3894111973001 | 12/16/2022 | 12/19/2022 | \$1,350.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3882795645001 | 12/07/2022 | 12/09/2022 | \$1,427.41 | CONLEY | SEAN | MSP DESIGN GROUP |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4137773355001 | 07/03/2023 | 07/04/2023 | \$1,450.00 | CONLEY | SEAN | PAYPAL |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|----------------------------|----------------|------------|-------------|-----------------|------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3991950278001 | 03/07/2023 | 03/08/2023 | \$1,500.00 | CONLEY | SEAN | SQ *JUSTUS SPORTS OFFI |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4040123756001 | 04/13/2023 | 04/17/2023 | \$1,550.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3881182727001 | 12/07/2022 | 12/08/2022 | \$1,557.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3993456740001 | 03/08/2023 | 03/09/2023 | \$1,575.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4060335592001 | 05/01/2023 | 05/02/2023 | \$1,600.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4113352189001 | 06/13/2023 | 06/14/2023 | \$1,600.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3991950280001 | 03/07/2023 | 03/08/2023 | \$1,610.20 | CONLEY | SEAN | MINUTEMAN PRESS WASHIN |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3832557378001 | 10/29/2022 | 11/01/2022 | \$1,660.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4315258508001 | 11/28/2023 | 12/01/2023 | \$1,680.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3993456741001 | 03/08/2023 | 03/09/2023 | \$1,800.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4346938725001 | 01/06/2024 | 01/08/2024 | \$1,814.20 | CONLEY | SEAN | SELF STORAGE PLUS - NE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4177898219001 | 08/04/2023 | 08/07/2023 | \$1,862.82 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3939910349001 | 01/25/2023 | 01/26/2023 | \$1,866.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4276114333001 | 10/23/2023 | 10/25/2023 | \$1,884.00 | CONLEY | SEAN | FORMOST ADVANCED CREAT |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3908223481001 | 01/01/2023 | 01/02/2023 | \$1,910.79 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4245365094001 | 09/26/2023 | 09/29/2023 | \$1,975.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3806183059001 | 10/12/2022 | 10/13/2022 | \$2,000.00 | CONLEY | SEAN | CUA CASHIER |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3897760986001 | 12/20/2022 | 12/21/2022 | \$2,000.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3882795646001 | 12/07/2022 | 12/09/2022 | \$2,021.55 | CONLEY | SEAN | MSP DESIGN GROUP |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3938358804001 | 01/23/2023 | 01/25/2023 | \$2,067.90 | CONLEY | SEAN | CONTEMPORARY SERVICES |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3964021108001 | 02/13/2023 | 02/14/2023 | \$2,250.00 | CONLEY | SEAN | IN *M&D TIMING, LLC |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3936874217001 | 01/23/2023 | 01/24/2023 | \$2,304.00 | CONLEY | SEAN | IN *LGC PROTECTION LLC |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3834003999001 | 11/01/2022 | 11/02/2022 | \$2,309.00 | CONLEY | SEAN | UNITED SITE SERVICE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4118435664001 | 06/17/2023 | 06/19/2023 | \$2,350.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3800207250001 | 10/06/2022 | 10/10/2022 | \$2,382.31 | CONLEY | SEAN | MSP DESIGN GROUP |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4191832921001 | 08/15/2023 | 08/17/2023 | \$2,386.43 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3800207252001 | 10/06/2022 | 10/10/2022 | \$2,400.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3835580069001 | 11/01/2022 | 11/03/2022 | \$2,400.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3881182725001 | 12/07/2022 | 12/08/2022 | \$2,400.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3908223480001 | 01/01/2023 | 01/02/2023 | \$2,400.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3949140078001 | 02/01/2023 | 02/02/2023 | \$2,400.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3984368110001 | 03/01/2023 | 03/02/2023 | \$2,400.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3995023172001 | 03/09/2023 | 03/10/2023 | \$2,400.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4040123755001 | 04/13/2023 | 04/17/2023 | \$2,400.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4060335590001 | 05/01/2023 | 05/02/2023 | \$2,400.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4105991411001 | 06/07/2023 | 06/08/2023 | \$2,400.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3892062571001 | 12/15/2022 | 12/16/2022 | \$2,450.00 | CONLEY | SEAN | KK INSURANCE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4345571219001 | 01/03/2024 | 01/05/2024 | \$2,472.00 | CONLEY | SEAN | HUGH BLOCKER CPA & ASS |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4279075418001 | 10/26/2023 | 10/27/2023 | \$2,475.00 | CONLEY | SEAN | WIRED FOX TECHNOLOGIES |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4316973330001 | 12/01/2023 | 12/04/2023 | \$2,499.98 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3800207249001 | 10/06/2022 | 10/10/2022 | \$2,500.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3864152874001 | 11/23/2022 | 11/25/2022 | \$2,500.00 | CONLEY | SEAN | GTU OFFICE OF TRANSPOR |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3896496914001 | 12/19/2022 | 12/20/2022 | \$2,500.00 | CONLEY | SEAN | NFHS SERVICES |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3939910350001 | 01/25/2023 | 01/26/2023 | \$2,500.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3961733125001 | 02/12/2023 | 02/13/2023 | \$2,500.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4060335593001 | 05/01/2023 | 05/02/2023 | \$2,500.00 | CONLEY | SEAN | PAYPAL |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|--------|--------|----------------------------|----------------|------------|-------------|-----------------|------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4240757922001 | 09/25/2023 | 09/26/2023 | \$2,500.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4274736064001 | 10/21/2023 | 10/24/2023 | \$2,500.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4293409489001 | 11/08/2023 | 11/09/2023 | \$2,500.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4308553672001 | 11/22/2023 | 11/24/2023 | \$2,500.00 | CONLEY | SEAN | GTU OFFICE OF TRANSPOR |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4308553673001 | 11/23/2023 | 11/24/2023 | \$2,500.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4313849829001 | 11/27/2023 | 11/30/2023 | \$2,500.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4318955189001 | 12/04/2023 | 12/05/2023 | \$2,500.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4324823081001 | 12/06/2023 | 12/11/2023 | \$2,500.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4343434529001 | 01/02/2024 | 01/03/2024 | \$2,500.00 | CONLEY | SEAN | UNITED SITE SERVICE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4344465767001 | 01/03/2024 | 01/04/2024 | \$2,500.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4138444819001 | 07/03/2023 | 07/05/2023 | \$2,598.00 | CONLEY | SEAN | SELF STORAGE PLUS - NE |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4137773356001 | 07/03/2023 | 07/04/2023 | \$2,701.23 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3943656838001 | 01/27/2023 | 01/30/2023 | \$2,744.64 | CONLEY | SEAN | NFHS SERVICES |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4138444817001 | 07/03/2023 | 07/05/2023 | \$2,800.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4280838905001 | 10/27/2023 | 10/30/2023 | \$2,925.63 | CONLEY | SEAN | METROPOLITAN |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4040123757001 | 04/13/2023 | 04/17/2023 | \$3,000.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4191832920001 | 08/15/2023 | 08/17/2023 | \$3,000.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3950678075001 | 02/02/2023 | 02/03/2023 | \$3,160.00 | CONLEY | SEAN | CUA CASHIER |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4294885022001 | 11/09/2023 | 11/10/2023 | \$3,457.50 | CONLEY | SEAN | MOJO ART & IMAGE LLC |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3881182728001 | 12/07/2022 | 12/08/2022 | \$3,480.00 | CONLEY | SEAN | IN *LGC PROTECTION LLC |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3952737665001 | 02/02/2023 | 02/06/2023 | \$3,543.29 | CONLEY | SEAN | MSP DESIGN GROUP |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4060335589001 | 05/01/2023 | 05/02/2023 | \$3,673.89 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4174510074001 | 08/02/2023 | 08/03/2023 | \$3,835.15 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4298645684001 | 11/13/2023 | 11/14/2023 | \$3,840.00 | CONLEY | SEAN | IN *TLS CROWD MANAGEME |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4137773358001 | 07/03/2023 | 07/04/2023 | \$3,975.00 | CONLEY | SEAN | IN *M&D TIMING, LLC |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4040123754001 | 04/13/2023 | 04/17/2023 | \$4,015.00 | CONLEY | SEAN | HUGH BLOCKER CPA & ASS |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4308553671001 | 11/22/2023 | 11/24/2023 | \$4,055.00 | CONLEY | SEAN | WWW.CUA.EDU |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4060335591001 | 05/01/2023 | 05/02/2023 | \$4,202.50 | CONLEY | SEAN | PGPARKS.COM RETAIL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4313849831001 | 11/29/2023 | 11/30/2023 | \$4,214.25 | CONLEY | SEAN | GEAR UP SPORTS, INC. |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3800207251001 | 10/07/2022 | 10/10/2022 | \$4,247.64 | CONLEY | SEAN | HAMILTON HOTEL DC |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3853314699001 | 11/15/2022 | 11/16/2022 | \$4,250.00 | CONLEY | SEAN | IN *M&D TIMING, LLC |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4290579154001 | 11/06/2023 | 11/07/2023 | \$4,250.00 | CONLEY | SEAN | IN *M&D TIMING, LLC |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4216635778001 | 09/05/2023 | 09/07/2023 | \$4,380.40 | CONLEY | SEAN | MSP |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4288468762001 | 11/02/2023 | 11/06/2023 | \$4,632.00 | CONLEY | SEAN | METROPOLITAN |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4137773359001 | 07/03/2023 | 07/04/2023 | \$4,635.00 | CONLEY | SEAN | PAYPAL |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4247351111001 | 09/28/2023 | 10/02/2023 | \$4,730.00 | CONLEY | SEAN | METROPOLITAN |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4316973328001 | 12/02/2023 | 12/04/2023 | \$4,757.15 | CONLEY | SEAN | GEAR UP SPORTS, INC. |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4118435663001 | 06/17/2023 | 06/19/2023 | \$4,786.92 | CONLEY | SEAN | ADOBE *800-833-6687 |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4040123753001 | 04/13/2023 | 04/17/2023 | \$4,972.14 | CONLEY | SEAN | MSP |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3941506311001 | 01/25/2023 | 01/27/2023 | \$5,000.00 | CONLEY | SEAN | MSP DESIGN GROUP |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 3959740748001 | 02/09/2023 | 02/10/2023 | \$5,000.00 | CONLEY | SEAN | ABC IMAGING - ARLINGTO |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4107556439001 | 06/07/2023 | 06/09/2023 | \$5,000.00 | CONLEY | SEAN | MSP |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4138444815001 | 07/03/2023 | 07/05/2023 | \$5,000.00 | CONLEY | SEAN | MSP |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4176020046001 | 08/02/2023 | 08/04/2023 | \$5,000.00 | CONLEY | SEAN | MSP |
| GL0 | DCSAA | DCSAC DC STATE ATHLT ASSOC | 4118435662001 | 06/15/2023 | 06/19/2023 | \$12,000.00 | CONLEY | SEAN | PB *SIDWELL FRIE |
| GW0 | DME | DME WIC | 3906615950001 | 12/29/2022 | 12/30/2022 | (\$1,500.00) | HAWKINS | FERN | USMAYORS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|--------------------------------|-----------------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| GW0 | DME | | DME WIC 3806183045001 | 10/12/2022 | 10/13/2022 | (\$478.52) | HAWKINS | FERN | | STAPLES DIRECT |
| GW0 | DME | | DME WIC 3984368083001 | 02/27/2023 | 03/02/2023 | (\$400.00) | HAWKINS | FERN | | NATL GOVERNORS ASSN |
| GW0 | DME | | DME WIC 3984368084001 | 02/27/2023 | 03/02/2023 | (\$400.00) | HAWKINS | FERN | | NATL GOVERNORS ASSN |
| GW0 | DME | | DME WIC 3806183043001 | 10/12/2022 | 10/13/2022 | (\$329.71) | HAWKINS | FERN | | STAPLES DIRECT |
| GW0 | DME | | DME WIC 4259395371001 | 10/02/2023 | 10/11/2023 | (\$292.58) | HAWKINS | FERN | | HILTON BALT COFFEE BEA |
| GW0 | DME | | DME WIC 3806183046001 | 10/12/2022 | 10/13/2022 | (\$258.18) | HAWKINS | FERN | | STAPLES DIRECT |
| GW0 | DME | | DME WIC 3806183044001 | 10/12/2022 | 10/13/2022 | (\$116.58) | HAWKINS | FERN | | STAPLES DIRECT |
| GW0 | DME | | DME WIC 4104444142001 | 06/05/2023 | 06/07/2023 | (\$59.69) | HAWKINS | FERN | | AMERICAN AIRLINES |
| GW0 | DME | | DME WIC 4279075376001 | 10/26/2023 | 10/27/2023 | (\$59.64) | HAWKINS | FERN | | VIATORTRIPADVISOR US |
| GW0 | DME | | DME WIC 3806183042001 | 10/12/2022 | 10/13/2022 | (\$29.77) | HAWKINS | FERN | | STAPLES DIRECT |
| GW0 | DME | | DME WIC 3950678046001 | 02/02/2023 | 02/03/2023 | (\$10.59) | HAWKINS | FERN | | EIG |
| GW0 | DME | | DME WIC 4073656530001 | 05/11/2023 | 05/12/2023 | (\$0.89) | HAWKINS | FERN | | TRIBUTE PORTFOLIO |
| GW0 | DME | | DME WIC 3919987003001 | 01/10/2023 | 01/11/2023 | \$10.59 | HAWKINS | FERN | | EIG |
| GW0 | DME | | DME WIC 4227271728001 | 09/14/2023 | 09/15/2023 | \$19.98 | HAWKINS | FERN | | FLAIR CLEANER |
| GW0 | DME | | DME WIC 4238402201001 | 09/22/2023 | 09/25/2023 | \$20.00 | HAWKINS | FERN | | SOUTHWEST |
| GW0 | DME | | DME WIC 4238402202001 | 09/22/2023 | 09/25/2023 | \$20.00 | HAWKINS | FERN | | SOUTHWEST |
| GW0 | DME | | DME WIC 4238402203001 | 09/22/2023 | 09/25/2023 | \$20.00 | HAWKINS | FERN | | SOUTHWEST |
| GW0 | DME | | DME WIC 4238402204001 | 09/22/2023 | 09/25/2023 | \$20.00 | HAWKINS | FERN | | SOUTHWEST |
| GW0 | DME | | DME WIC 3991950253001 | 03/07/2023 | 03/08/2023 | \$21.20 | HAWKINS | FERN | | MAILCHIMP |
| GW0 | DME | | DME WIC 4030046428001 | 04/07/2023 | 04/07/2023 | \$21.20 | HAWKINS | FERN | | MAILCHIMP |
| GW0 | DME | | DME WIC 4066756131001 | 05/07/2023 | 05/08/2023 | \$21.20 | HAWKINS | FERN | | MAILCHIMP |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3978875550001 | 02/23/2023 | 02/27/2023 | \$22.99 | YAN | MICHELLE | | METROPOLITAN OFFICE |
| GW0 | DME | | DME WIC 4330640736001 | 12/14/2023 | 12/15/2023 | \$28.60 | HAWKINS | FERN | | CROWN AWARDS INC |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3970246426001 | 02/18/2023 | 02/20/2023 | \$35.00 | YAN | MICHELLE | | EDWEEK PREMIUM DIGITAL |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 4203946023001 | 08/25/2023 | 08/28/2023 | \$35.00 | YAN | MICHELLE | | EDWEEK PREMIUM DIGITAL |
| GW0 | DME | | DME WIC 4222476288001 | 09/11/2023 | 09/12/2023 | \$36.98 | HAWKINS | FERN | | SP FEWER CARDS |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3947617572001 | 01/31/2023 | 02/01/2023 | \$46.62 | YAN | MICHELLE | | AMAZON.COM*5N2G36ZX3 |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3938358771001 | 01/23/2023 | 01/25/2023 | \$48.57 | YAN | MICHELLE | | METROPOLITAN OFFICE |
| GW0 | DME | | DME WIC 4240757886001 | 09/25/2023 | 09/26/2023 | \$59.64 | HAWKINS | FERN | | VIATORTRIPADVISOR US |
| GW0 | DME | | DME WIC 3991950252001 | 03/06/2023 | 03/08/2023 | \$73.48 | HAWKINS | FERN | | STANDARD OFFICE SUPPLY |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3923090770001 | 01/11/2023 | 01/13/2023 | \$75.98 | YAN | MICHELLE | | METROPOLITAN OFFICE |
| GW0 | DME | | DME WIC 4308553649001 | 11/22/2023 | 11/24/2023 | \$79.00 | HAWKINS | FERN | | THE COEUR DALENE |
| GW0 | DME | | DME WIC 4055962351001 | 04/27/2023 | 04/28/2023 | \$100.01 | HAWKINS | FERN | | AMERICAN AIRLINES |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3981331469001 | 02/27/2023 | 02/28/2023 | \$119.40 | YAN | MICHELLE | | CANVA*103702-30173933 |
| GW0 | DME | | DME WIC 4238402198001 | 09/21/2023 | 09/25/2023 | \$120.20 | HAWKINS | FERN | | THE COEUR DALENE |
| GW0 | DME | | DME WIC 4313849803001 | 11/28/2023 | 11/30/2023 | \$129.30 | HAWKINS | FERN | | METROPOLITAN |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 4036684834001 | 04/11/2023 | 04/13/2023 | \$136.08 | YAN | MICHELLE | | METROPOLITAN OFFICE |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 4200517674001 | 08/23/2023 | 08/24/2023 | \$143.10 | YAN | MICHELLE | | HBRSSUBSCRIPTION |
| GW0 | DME | | DME WIC 4247351079001 | 09/29/2023 | 10/02/2023 | \$144.54 | HAWKINS | FERN | | STANDARD OFFICE SUPPLY |
| GW0 | DME | | DME WIC 4200517692001 | 08/23/2023 | 08/24/2023 | \$148.15 | HAWKINS | FERN | | TOTAL OFFICE PRODUCTS, |
| GW0 | DME | | DME WIC 4321712155001 | 12/06/2023 | 12/07/2023 | \$152.55 | HAWKINS | FERN | | CROWN AWARDS INC |
| GW0 | DME | | DME WIC 4220066915001 | 09/07/2023 | 09/11/2023 | \$162.00 | HAWKINS | FERN | | AMTRAK .CO25 |
| GW0 | DME | | DME WIC 4220066916001 | 09/07/2023 | 09/11/2023 | \$162.00 | HAWKINS | FERN | | AMTRAK .CO25 |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3965361405001 | 02/13/2023 | 02/15/2023 | \$163.50 | YAN | MICHELLE | | METROPOLITAN OFFICE |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 4229304680001 | 09/15/2023 | 09/18/2023 | \$164.50 | YAN | MICHELLE | | METROPOLITAN |
| GW0 | DME | | DME WIC 4229304691001 | 09/15/2023 | 09/18/2023 | \$177.20 | HAWKINS | FERN | | UNITED AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3965361406001 | 02/13/2023 | 02/15/2023 | \$179.94 | YAN | MICHELLE | METROPOLITAN OFFICE |
| GW0 | DME | DME WIC | 4238402210001 | 09/22/2023 | 09/25/2023 | \$180.00 | HAWKINS | FERN | SENODA INC |
| GW0 | DME | DME WIC | 4229304690001 | 09/15/2023 | 09/18/2023 | \$182.20 | HAWKINS | FERN | UNITED AIRLINES |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3875439760001 | 12/02/2022 | 12/05/2022 | \$199.95 | YAN | MICHELLE | METROPOLITAN OFFICE |
| GW0 | DME | DME WIC | 4243770237001 | 09/27/2023 | 09/28/2023 | \$232.43 | HAWKINS | FERN | CAESARS PLACE ADV RSVN |
| GW0 | DME | DME WIC | 4308553650001 | 11/22/2023 | 11/24/2023 | \$240.40 | HAWKINS | FERN | THE COEUR DALENE |
| GW0 | DME | DME WIC | 4220066917001 | 09/07/2023 | 09/11/2023 | \$241.00 | HAWKINS | FERN | AMTRAK .CO25 |
| GW0 | DME | DME WIC | 3923090773001 | 01/12/2023 | 01/13/2023 | \$275.00 | HAWKINS | FERN | NATIONAL ASSOCIATION O |
| GW0 | DME | DME WIC | 4220066918001 | 09/09/2023 | 09/11/2023 | \$292.58 | HAWKINS | FERN | HILTON BALT COFFEE BEA |
| GW0 | DME | DME WIC | 4238402197001 | 09/21/2023 | 09/25/2023 | \$296.50 | HAWKINS | FERN | THE COEUR DALENE |
| GW0 | DME | DME WIC | 4055962352001 | 04/27/2023 | 04/28/2023 | \$300.81 | HAWKINS | FERN | AMERICAN AIRLINES |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3921507235001 | 01/11/2023 | 01/12/2023 | \$349.80 | YAN | MICHELLE | CVS/PHARMACY #01347 |
| GW0 | DME | DME WIC | 4238402209001 | 09/22/2023 | 09/25/2023 | \$360.00 | HAWKINS | FERN | SENODA INC |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3894111921001 | 12/15/2022 | 12/19/2022 | \$396.25 | YAN | MICHELLE | METROPOLITAN OFFICE |
| GW0 | DME | DME WIC | 3912743016001 | 01/04/2023 | 01/05/2023 | \$400.00 | HAWKINS | FERN | NATL GOVERNORS ASSN |
| GW0 | DME | DME WIC | 3912743017001 | 01/04/2023 | 01/05/2023 | \$400.00 | HAWKINS | FERN | NATL GOVERNORS ASSN |
| GW0 | DME | DME WIC | 4061765587001 | 05/03/2023 | 05/03/2023 | \$409.10 | HAWKINS | FERN | PUBLIC PERFORMANCE MAN |
| GW0 | DME | DME WIC | 4308553648001 | 11/22/2023 | 11/24/2023 | \$439.60 | HAWKINS | FERN | THE COEUR DALENE |
| GW0 | DME | DME WIC | 4055962349001 | 04/26/2023 | 04/28/2023 | \$448.95 | HAWKINS | FERN | SOUTHWEST |
| GW0 | DME | DME WIC | 4238402205001 | 09/22/2023 | 09/25/2023 | \$455.16 | HAWKINS | FERN | STANDARD OFFICE SUPPLY |
| GW0 | DME | DME WIC | 4236398466001 | 09/20/2023 | 09/22/2023 | \$460.82 | HAWKINS | FERN | SONESTA HOTEL PHILADEL |
| GW0 | DME | DME WIC | 4236398467001 | 09/20/2023 | 09/22/2023 | \$460.82 | HAWKINS | FERN | SONESTA HOTEL PHILADEL |
| GW0 | DME | DME WIC | 4055962350001 | 04/26/2023 | 04/28/2023 | \$470.96 | HAWKINS | FERN | SOUTHWEST |
| GW0 | DME | DME WIC | 4344465750001 | 01/03/2024 | 01/04/2024 | \$476.00 | HAWKINS | FERN | SQ *JON WRIGHT |
| GW0 | DME | DME WIC | 4238402208001 | 09/22/2023 | 09/25/2023 | \$575.00 | HAWKINS | FERN | SENODA INC |
| GW0 | DME | DME WIC | 4209052601001 | 08/30/2023 | 08/31/2023 | \$599.25 | HAWKINS | FERN | MAGNOLIA HOTEL NEW ORL |
| GW0 | DME | DME WIC | 4066756129001 | 05/05/2023 | 05/08/2023 | \$625.00 | HAWKINS | FERN | TRIBUTE PORTFOLIO |
| GW0 | DME | DME WIC | 4066756130001 | 05/05/2023 | 05/08/2023 | \$625.00 | HAWKINS | FERN | TRIBUTE PORTFOLIO |
| GW0 | DME | DME WIC | 3826168773001 | 10/25/2022 | 10/27/2022 | \$625.20 | HAWKINS | FERN | UNITED AIRLINES |
| GW0 | DME | DME WIC | 4238402199001 | 09/22/2023 | 09/25/2023 | \$644.96 | HAWKINS | FERN | SOUTHWEST |
| GW0 | DME | DME WIC | 4238402200001 | 09/22/2023 | 09/25/2023 | \$644.96 | HAWKINS | FERN | SOUTHWEST |
| GW0 | DME | DME WIC | 3890522251001 | 12/14/2022 | 12/15/2022 | \$686.65 | HAWKINS | FERN | CDW GOVT #FQ27335 |
| GW0 | DME | DME WIC | 4229304689001 | 09/15/2023 | 09/18/2023 | \$705.40 | HAWKINS | FERN | DELTA |
| GW0 | DME | DME WIC | 3982798535001 | 02/27/2023 | 03/01/2023 | \$720.00 | HAWKINS | FERN | NAWDP.ORG |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 4245365056001 | 09/27/2023 | 09/29/2023 | \$730.00 | YAN | MICHELLE | SENODA INC |
| GW0 | DME | DME WIC | 3993456698001 | 03/07/2023 | 03/09/2023 | \$750.00 | HAWKINS | FERN | NATIONAL SKILLS COALIT |
| GW0 | DME | DME WIC | 3993456699001 | 03/07/2023 | 03/09/2023 | \$750.00 | HAWKINS | FERN | NATIONAL SKILLS COALIT |
| GW0 | DME | DME WIC | 3993456700001 | 03/07/2023 | 03/09/2023 | \$750.00 | HAWKINS | FERN | NATIONAL SKILLS COALIT |
| GW0 | DME | DME WIC | 3993456701001 | 03/07/2023 | 03/09/2023 | \$750.00 | HAWKINS | FERN | NATIONAL SKILLS COALIT |
| GW0 | DME | DME WIC | 4302951660001 | 11/16/2023 | 11/17/2023 | \$824.78 | HAWKINS | FERN | CAESARS HOTEL & CASINO |
| GW0 | DME | DME WIC | 3982798536001 | 02/27/2023 | 03/01/2023 | \$870.00 | HAWKINS | FERN | NAWDP.ORG |
| GW0 | DME | DME WIC | 3923090774001 | 01/12/2023 | 01/13/2023 | \$900.00 | HAWKINS | FERN | NATL GOVERNORS ASSN |
| GW0 | DME | DME WIC | 3923090775001 | 01/12/2023 | 01/13/2023 | \$900.00 | HAWKINS | FERN | NATL GOVERNORS ASSN |
| GW0 | DME | DME WIC | 3988016988001 | 03/03/2023 | 03/06/2023 | \$950.00 | HAWKINS | FERN | EVENT* HORIZONS 2023 W |
| GW0 | DME | DME WIC | 4345571193001 | 01/04/2024 | 01/05/2024 | \$1,000.00 | HAWKINS | FERN | IN *NATIONAL ASSOCIATI |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3988016981001 | 03/03/2023 | 03/06/2023 | \$1,004.72 | YAN | MICHELLE | METROPOLITAN OFFICE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| GW0 | DME | DME WIC | 4243770236001 | 09/25/2023 | 09/28/2023 | \$1,015.86 | HAWKINS | FERN | STANDARD OFFICE SUPPLY |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 4054418209001 | 04/26/2023 | 04/27/2023 | \$1,200.00 | YAN | MICHELLE | THE EQUITY LAB |
| GW0 | DME | DME WIC | 3997041699001 | 03/10/2023 | 03/13/2023 | \$1,210.00 | HAWKINS | FERN | USMAYORS |
| GW0 | DME | DME WIC | 3790366169001 | 09/30/2022 | 10/03/2022 | \$1,212.76 | HAWKINS | FERN | STAPLES DIRECT |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3816234414001 | 10/18/2022 | 10/20/2022 | \$1,259.99 | YAN | MICHELLE | METROPOLITAN OFFICE |
| GW0 | DME | DME WIC | 4203946045001 | 08/25/2023 | 08/28/2023 | \$1,261.88 | HAWKINS | FERN | LIGHTCAST |
| GW0 | DME | DME WIC | 4203946046001 | 08/25/2023 | 08/28/2023 | \$1,261.88 | HAWKINS | FERN | LIGHTCAST |
| GW0 | DME | DME WIC | 3984368082001 | 02/28/2023 | 03/02/2023 | \$1,286.98 | HAWKINS | FERN | STANDARD OFFICE SUPPLY |
| GW0 | DME | DME WIC | 3878070088001 | 12/05/2022 | 12/06/2022 | \$1,500.00 | HAWKINS | FERN | USMAYORS |
| GW0 | DME | DME WIC | 3878070089001 | 12/05/2022 | 12/06/2022 | \$1,500.00 | HAWKINS | FERN | USMAYORS |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 4030046420001 | 04/07/2023 | 04/07/2023 | \$1,540.00 | YAN | MICHELLE | PUBLIC PERFORMANCE MAN |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3790366161001 | 09/29/2022 | 10/03/2022 | \$1,550.00 | YAN | MICHELLE | METROPOLITAN OFFICE |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 4225635705001 | 09/12/2023 | 09/14/2023 | \$1,655.49 | YAN | MICHELLE | METROPOLITAN |
| GW0 | DME | DME WIC | 4238402206001 | 09/23/2023 | 09/25/2023 | \$1,695.00 | HAWKINS | FERN | ADMIN PROF CONFERENCE |
| GW0 | DME | DME WIC | 4238402207001 | 09/23/2023 | 09/25/2023 | \$1,695.00 | HAWKINS | FERN | ADMIN PROF CONFERENCE |
| GW0 | DME | DME WIC | 4301487242001 | 11/15/2023 | 11/16/2023 | \$1,750.00 | HAWKINS | FERN | DAMON BOWE PHOTOGRAPHY |
| GW0 | DME | DME WIC | 4306408043001 | 11/20/2023 | 11/21/2023 | \$1,750.00 | HAWKINS | FERN | DAMON BOWE PHOTOGRAPHY |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3978875551001 | 02/24/2023 | 02/27/2023 | \$2,000.00 | YAN | MICHELLE | NCTI |
| GW0 | DME | DME WIC | 4234783115001 | 09/18/2023 | 09/21/2023 | \$2,252.06 | HAWKINS | FERN | STANDARD OFFICE SUPPLY |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 4003903940001 | 03/16/2023 | 03/17/2023 | \$2,500.00 | YAN | MICHELLE | URBAN ONE INC |
| GW0 | DME | DME WIC | 3997041700001 | 03/10/2023 | 03/13/2023 | \$2,700.00 | HAWKINS | FERN | IN *NATIONAL ASSOCIATI |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 3800207217001 | 10/07/2022 | 10/10/2022 | \$2,823.79 | YAN | MICHELLE | METROPOLITAN OFFICE |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 4009627882001 | 03/21/2023 | 03/22/2023 | \$3,360.66 | YAN | MICHELLE | 4IMPRINT, INC |
| GW0 | DME | DME WIC | 3790366168001 | 09/30/2022 | 10/03/2022 | \$3,478.13 | HAWKINS | FERN | QUALTRICS |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 4207614915001 | 08/29/2023 | 08/30/2023 | \$3,500.00 | YAN | MICHELLE | URBAN ONE INC |
| GW0 | DME | DME DEPUTY MAYOR FOR EDUCATION | 4229304679001 | 09/15/2023 | 09/18/2023 | \$4,850.79 | YAN | MICHELLE | 4IMPRINT, INC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4190345798001 | 08/14/2023 | 08/16/2023 | (\$4,787.42) | HATCHER | WATANI | HARMONY SUITES |
| HA0 | DPR | COMMUNITY RECREATION | 4052885971001 | 04/26/2023 | 04/26/2023 | (\$4,184.81) | WASHINGTON | JAMES | DISPUTE CREDIT |
| HA0 | DPR | DPR FACILITIES | 3842129561001 | 10/28/2022 | 11/08/2022 | (\$3,555.80) | JONES | BOBBY | EPIC SPORTS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4171556228001 | 07/31/2023 | 08/01/2023 | (\$2,500.00) | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3875439787001 | 12/02/2022 | 12/05/2022 | (\$2,148.71) | HATCHER | WATANI | AVIS.COM PREPAY |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3806183090001 | 10/11/2022 | 10/13/2022 | (\$1,808.00) | COATES | MARCUS | SPECTRUM SPORTS INTL |
| HA0 | DPR | COMMUNICATIONS | 4338203296001 | 12/21/2023 | 12/26/2023 | (\$1,530.00) | SCOTT | SARAH | EVENT MEDIC NY INC. |
| HA0 | DPR | DPR FACILITIES | 4023348951001 | 03/31/2023 | 04/03/2023 | (\$1,050.00) | JONES | BOBBY | SQ *DYNASTY SPIRIT ELI |
| HA0 | DPR | DPR FACILITIES | 4016991188001 | 03/27/2023 | 03/28/2023 | (\$1,029.30) | HUNTER | DANIELLE | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3991950319001 | 03/07/2023 | 03/08/2023 | (\$855.00) | HATCHER | WATANI | DISCOUNTMUGS.COM |
| HA0 | DPR | COMMUNICATIONS | 4247351214001 | 09/29/2023 | 10/02/2023 | (\$695.00) | BLACK | WALTER | ACME AUTO LEASING |
| HA0 | DPR | COMMUNICATIONS | 4247351215001 | 09/29/2023 | 10/02/2023 | (\$695.00) | BLACK | WALTER | ACME AUTO LEASING |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4118435717001 | 06/15/2023 | 06/19/2023 | (\$634.68) | COATES | MARCUS | HOLIDAY INN |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3988017104001 | 03/05/2023 | 03/06/2023 | (\$411.90) | COATES | MARCUS | FRAUD CREDIT |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3964021155001 | 02/14/2023 | 02/14/2023 | (\$408.55) | COATES | MARCUS | DISPUTE CREDIT |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4021372757001 | 03/31/2023 | 03/31/2023 | (\$408.55) | COATES | MARCUS | FRAUD CREDIT |
| HA0 | DPR | COMMUNICATIONS | 3807829254001 | 10/14/2022 | 10/14/2022 | (\$303.50) | BLACK | WALTER | DISPUTE CREDIT |
| HA0 | DPR | DPR FACILITIES | 4075598437001 | 05/11/2023 | 05/15/2023 | (\$260.34) | ANDERSON | STEVEN | U.S. OFFICE SOLUTIONS |
| HA0 | DPR | DPR FACILITIES | 4296602253001 | 11/09/2023 | 11/13/2023 | (\$250.00) | JONES | BOBBY | FSP*NSCA |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4109512850001 | 06/09/2023 | 06/12/2023 | (\$249.15) | HERRING | NATASHA | SARDI S CATERING |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| HA0 | DPR | DPR FACILITIES | 4051434621001 | 04/24/2023 | 04/25/2023 | (\$233.00) | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4075598439001 | 05/12/2023 | 05/15/2023 | (\$226.61) | HATCHER | WATANI | B&H PHOTO 800-606-6969 |
| HA0 | DPR | DPR FACILITIES | 3862661709001 | 11/22/2022 | 11/23/2022 | (\$225.00) | ANDERSON | STEVEN | MID ATLANTIC ENTRY MD |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3794693964001 | 10/04/2022 | 10/05/2022 | (\$207.12) | HERRING | NATASHA | 4IMPRINT, INC |
| HA0 | DPR | DPR FACILITIES | 4243770292001 | 09/27/2023 | 09/28/2023 | (\$206.16) | ANDERSON | STEVEN | AED SUPERSTORE |
| HA0 | DPR | DPR FACILITIES | 3938358829001 | 01/24/2023 | 01/25/2023 | (\$198.63) | ANDERSON | STEVEN | OGLEBAY LODGING |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3900282785001 | 12/22/2022 | 12/23/2022 | (\$194.95) | HATCHER | WATANI | TLF*LEES FLOWER SHOP |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3892062659001 | 12/15/2022 | 12/16/2022 | (\$161.28) | HERRING | NATASHA | GAYLORDNTRLRRTCNTVKTICKET |
| HA0 | DPR | COMMUNITY RECREATION | 3943656752001 | 01/28/2023 | 01/30/2023 | (\$158.56) | WASHINGTON | JAMES | DISPUTE CREDIT |
| HA0 | DPR | DPR FACILITIES | 3869909907001 | 11/28/2022 | 11/30/2022 | (\$88.00) | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3869909908001 | 11/28/2022 | 11/30/2022 | (\$88.00) | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3869909909001 | 11/28/2022 | 11/30/2022 | (\$88.00) | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3869909910001 | 11/28/2022 | 11/30/2022 | (\$88.00) | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3869909911001 | 11/28/2022 | 11/30/2022 | (\$88.00) | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3869909912001 | 11/28/2022 | 11/30/2022 | (\$88.00) | JONES | BOBBY | USA CHEER |
| HA0 | DPR | COMMUNITY RECREATION | 4245365012001 | 09/28/2023 | 09/29/2023 | (\$77.94) | WRIGHT | WILMA | 2COCOM*LUMION.COM |
| HA0 | DPR | DPR FACILITIES | 3916037505001 | 01/06/2023 | 01/09/2023 | (\$75.00) | JONES | BOBBY | CHEERSOUNDSEXPRESS |
| HA0 | DPR | DPR FACILITIES | 4183130742001 | 08/10/2023 | 08/10/2023 | (\$72.97) | ANDERSON | STEVEN | ULINE |
| HA0 | DPR | DPR FACILITIES | 4033848007001 | 04/10/2023 | 04/11/2023 | (\$70.00) | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | DPR FACILITIES | 4033848008001 | 04/10/2023 | 04/11/2023 | (\$70.00) | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | DPR FACILITIES | 4049043992001 | 04/20/2023 | 04/24/2023 | (\$65.39) | JONES | BOBBY | KALAHARI RESORT - PA |
| HA0 | DPR | COMMUNICATIONS | 4184658915001 | 08/10/2023 | 08/11/2023 | (\$55.84) | MILLISON | JASON | RUSHORDERT* RUSHORDERT |
| HA0 | DPR | COMMUNICATIONS | 3976852117001 | 02/16/2023 | 02/24/2023 | (\$44.90) | BLACK | WALTER | SCORE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4079375100001 | 05/16/2023 | 05/17/2023 | (\$44.23) | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4064810544001 | 05/03/2023 | 05/05/2023 | (\$38.47) | HATCHER | WATANI | BAYSIDE KUBOTA EQUIPME |
| HA0 | DPR | COMMUNICATIONS | 4104444267001 | 06/06/2023 | 06/07/2023 | (\$36.90) | MILLISON | JASON | BANNERBUZZ |
| HA0 | DPR | DPR FACILITIES | 4033848004001 | 04/10/2023 | 04/11/2023 | (\$35.00) | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | DPR FACILITIES | 4033848005001 | 04/10/2023 | 04/11/2023 | (\$35.00) | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | DPR FACILITIES | 4033848006001 | 04/10/2023 | 04/11/2023 | (\$35.00) | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | DPR FACILITIES | 4165706057001 | 07/26/2023 | 07/27/2023 | (\$30.58) | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 3881182744001 | 12/06/2022 | 12/08/2022 | (\$24.98) | ANDERSON | STEVEN | SHEPHERD ELECTRIC SUPP |
| HA0 | DPR | DPR FACILITIES | 3887545361001 | 12/13/2022 | 12/13/2022 | (\$20.94) | JONES | BOBBY | WALMART.COM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4079375094001 | 05/15/2023 | 05/17/2023 | (\$20.34) | HATCHER | WATANI | SP GROUNDED PLANTS |
| HA0 | DPR | COMMUNICATIONS | 4105991520001 | 06/08/2023 | 06/08/2023 | (\$20.00) | BLACK | WALTER | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4164188211001 | 07/25/2023 | 07/26/2023 | (\$15.00) | COATES | MARCUS | SQ *FRAMEBRIDGE UNIONM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4084418882001 | 05/18/2023 | 05/22/2023 | (\$9.43) | COATES | MARCUS | FASTSIGNS OF DC |
| HA0 | DPR | DPR FACILITIES | 4160376703001 | 07/20/2023 | 07/24/2023 | (\$8.94) | ANDERSON | STEVEN | SHEPHERD ELECTRIC SUPP |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4169206469001 | 07/27/2023 | 07/31/2023 | (\$8.28) | HATCHER | WATANI | BJS WHOLESALE #0317 |
| HA0 | DPR | DPR FACILITIES | 4142515659001 | 07/09/2023 | 07/10/2023 | (\$6.84) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4142515660001 | 07/09/2023 | 07/10/2023 | (\$6.84) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4142515661001 | 07/09/2023 | 07/10/2023 | (\$6.84) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4142515662001 | 07/09/2023 | 07/10/2023 | (\$6.84) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4142515663001 | 07/09/2023 | 07/10/2023 | (\$6.84) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4142515664001 | 07/10/2023 | 07/10/2023 | (\$6.84) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4142515676001 | 07/07/2023 | 07/10/2023 | (\$6.69) | HATCHER | WATANI | STICKER MULE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4169206470001 | 07/27/2023 | 07/31/2023 | (\$5.88) | HATCHER | WATANI | BJS WHOLESALE #0317 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DPR FACILITIES | 4135692706001 | 06/30/2023 | 07/03/2023 | (\$5.75) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4135692707001 | 06/30/2023 | 07/03/2023 | (\$5.05) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4135692708001 | 07/01/2023 | 07/03/2023 | (\$5.05) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3932181497001 | 01/19/2023 | 01/20/2023 | (\$4.28) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4135692709001 | 07/01/2023 | 07/03/2023 | (\$4.20) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4142515658001 | 07/09/2023 | 07/10/2023 | (\$3.96) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4142515666001 | 07/10/2023 | 07/10/2023 | (\$3.96) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4135692705001 | 06/30/2023 | 07/03/2023 | (\$3.31) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4135692710001 | 07/01/2023 | 07/03/2023 | (\$3.31) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4135692704001 | 06/30/2023 | 07/03/2023 | (\$3.30) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4142515656001 | 07/09/2023 | 07/10/2023 | (\$2.28) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4113352291001 | 06/14/2023 | 06/14/2023 | (\$1.46) | MILLISON | JASON | DISPUTE CREDIT |
| HA0 | DPR | DPR FACILITIES | 4142515657001 | 07/09/2023 | 07/10/2023 | (\$1.14) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4142515665001 | 07/10/2023 | 07/10/2023 | (\$1.14) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3932181496001 | 01/19/2023 | 01/20/2023 | (\$0.86) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4135692703001 | 06/30/2023 | 07/03/2023 | (\$0.55) | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4064810504001 | 05/04/2023 | 05/05/2023 | \$1.46 | MILLISON | JASON | PSVJ *JPMC FEE |
| HA0 | DPR | DPR FACILITIES | 4188916995001 | 08/14/2023 | 08/15/2023 | \$2.69 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3884945141001 | 12/08/2022 | 12/12/2022 | \$6.00 | COATES | MARCUS | DRIVEEZMD MPC |
| HA0 | DPR | COMMUNICATIONS | 4086749870001 | 05/22/2023 | 05/23/2023 | \$6.99 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3952737714001 | 02/03/2023 | 02/06/2023 | \$7.98 | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3897761020001 | 12/20/2022 | 12/21/2022 | \$8.32 | SISCO | JONATHAN | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3925203294001 | 01/13/2023 | 01/16/2023 | \$8.84 | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3921507282001 | 01/11/2023 | 01/12/2023 | \$8.90 | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3923090821001 | 01/12/2023 | 01/13/2023 | \$8.90 | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3856620927001 | 11/18/2022 | 11/18/2022 | \$9.23 | JONES | BOBBY | ERAC TOLL 8228M0 |
| HA0 | DPR | COMMUNITY RECREATION | 4107556363001 | 06/08/2023 | 06/09/2023 | \$9.65 | WASHINGTON | JAMES | USPS PO 1049120102 |
| HA0 | DPR | DPR FACILITIES | 4214114166001 | 09/04/2023 | 09/05/2023 | \$10.09 | HUNTER | DANIELLE | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4220067214001 | 09/07/2023 | 09/11/2023 | \$10.10 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067215001 | 09/07/2023 | 09/11/2023 | \$10.10 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 3955222442001 | 02/07/2023 | 02/07/2023 | \$10.99 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4079375093001 | 05/16/2023 | 05/17/2023 | \$11.05 | ANDERSON | STEVEN | FIVE BELOW 251 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3966780476001 | 02/15/2023 | 02/16/2023 | \$11.99 | HATCHER | WATANI | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 3861374392001 | 11/21/2022 | 11/22/2022 | \$12.00 | MILLISON | JASON | GOOGLE*DOMAINS |
| HA0 | DPR | COMMUNICATIONS | 3875439770001 | 12/02/2022 | 12/05/2022 | \$12.00 | MILLISON | JASON | GOOGLE*DOMAINS |
| HA0 | DPR | COMMUNICATIONS | 3943656796001 | 01/27/2023 | 01/30/2023 | \$12.00 | MILLISON | JASON | GOOGLE DOMAINS |
| HA0 | DPR | COMMUNICATIONS | 3955222441001 | 02/06/2023 | 02/07/2023 | \$12.00 | MILLISON | JASON | GOOGLE DOMAINS |
| HA0 | DPR | COMMUNICATIONS | 3961733094001 | 02/10/2023 | 02/13/2023 | \$12.00 | MILLISON | JASON | GOOGLE DOMAINS |
| HA0 | DPR | COMMUNICATIONS | 3965361417001 | 02/14/2023 | 02/15/2023 | \$12.00 | MILLISON | JASON | GOOGLE*DOMAINS |
| HA0 | DPR | COMMUNICATIONS | 4003903953001 | 03/16/2023 | 03/17/2023 | \$12.00 | MILLISON | JASON | GOOGLE *DOMAINS |
| HA0 | DPR | COMMUNICATIONS | 4173007571001 | 08/01/2023 | 08/02/2023 | \$12.00 | MILLISON | JASON | GOOGLE *DOMAINS |
| HA0 | DPR | COMMUNICATIONS | 4173007572001 | 08/01/2023 | 08/02/2023 | \$12.00 | MILLISON | JASON | GOOGLE *DOMAINS |
| HA0 | DPR | COMMUNICATIONS | 4174510182001 | 08/02/2023 | 08/03/2023 | \$12.00 | MILLISON | JASON | GOOGLE *DOMAINS |
| HA0 | DPR | COMMUNICATIONS | 4184658916001 | 08/10/2023 | 08/11/2023 | \$12.00 | MILLISON | JASON | GOOGLE *DOMAINS |
| HA0 | DPR | COMMUNICATIONS | 3800207222001 | 10/06/2022 | 10/10/2022 | \$12.20 | MILLISON | JASON | FDX DANG GOODS20020400 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3970246507001 | 02/20/2023 | 02/20/2023 | \$13.02 | HERRING | NATASHA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3968277394001 | 02/16/2023 | 02/17/2023 | \$13.29 | COATES | MARCUS | WAL-MART #5941 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3958203177001 | 02/08/2023 | 02/09/2023 | \$14.08 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4126951696001 | 06/23/2023 | 06/26/2023 | \$14.33 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4019862408001 | 03/29/2023 | 03/30/2023 | \$14.75 | TIERNEY | CHRISTOPHER | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4016991142001 | 03/27/2023 | 03/28/2023 | \$15.54 | ANDERSON | STEVEN | BEST KITCHEN |
| HA0 | DPR | DPR FACILITIES | 4139476011001 | 07/05/2023 | 07/06/2023 | \$16.18 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3966780478001 | 02/15/2023 | 02/16/2023 | \$16.46 | HATCHER | WATANI | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3905441006001 | 12/29/2022 | 12/29/2022 | \$16.64 | SISCO | JONATHAN | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 3887545323001 | 12/13/2022 | 12/13/2022 | \$16.99 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3873215423001 | 12/01/2022 | 12/02/2022 | \$17.22 | ANDERSON | STEVEN | LOWES #03256 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4025818285001 | 04/04/2023 | 04/04/2023 | \$17.98 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3914108771001 | 01/05/2023 | 01/06/2023 | \$18.13 | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4040123748001 | 04/15/2023 | 04/17/2023 | \$18.67 | TIERNEY | CHRISTOPHER | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3823002419001 | 10/25/2022 | 10/25/2022 | \$18.81 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3810180491001 | 10/14/2022 | 10/17/2022 | \$19.10 | ANDERSON | STEVEN | PTC EZPASS CSC WEB IVR |
| HA0 | DPR | COMMUNICATIONS | 4002370744001 | 03/14/2023 | 03/16/2023 | \$19.93 | BLACK | WALTER | HOMEDEPOT.COM |
| HA0 | DPR | COMMUNICATIONS | 4031765142001 | 04/07/2023 | 04/10/2023 | \$19.93 | BLACK | WALTER | HOMEDEPOT.COM |
| HA0 | DPR | COMMUNICATIONS | 3881182710001 | 12/07/2022 | 12/08/2022 | \$19.99 | MILLISON | JASON | BESTBUYCOM806715782112 |
| HA0 | DPR | DPR FACILITIES | 4018388238001 | 03/28/2023 | 03/29/2023 | \$20.50 | ANDERSON | STEVEN | FERGUSON ENT #32 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3921507290001 | 01/12/2023 | 01/12/2023 | \$20.72 | SISCO | JONATHAN | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3892062588001 | 12/15/2022 | 12/16/2022 | \$21.48 | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4072086722001 | 05/10/2023 | 05/11/2023 | \$21.58 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | COMMUNITY RECREATION | 3930605045001 | 01/17/2023 | 01/19/2023 | \$21.81 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3930605048001 | 01/17/2023 | 01/19/2023 | \$21.81 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3930605051001 | 01/17/2023 | 01/19/2023 | \$21.81 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4075598396001 | 05/14/2023 | 05/15/2023 | \$22.17 | TIERNEY | CHRISTOPHER | DNH*GODADDY.COM |
| HA0 | DPR | COMMUNICATIONS | 4126951790001 | 06/23/2023 | 06/26/2023 | \$22.17 | MILLISON | JASON | DNH*GODADDY.COM |
| HA0 | DPR | DPR FACILITIES | 4043978558001 | 04/18/2023 | 04/19/2023 | \$22.45 | ANDERSON | STEVEN | ADDISON AUTO PARTS |
| HA0 | DPR | COMMUNICATIONS | 4019862394001 | 03/29/2023 | 03/30/2023 | \$22.53 | MILLISON | JASON | CANVA* I03739-24520952 |
| HA0 | DPR | DPR FACILITIES | 4005856924001 | 03/16/2023 | 03/20/2023 | \$22.79 | ANDERSON | STEVEN | THE HOME DEPOT #2583 |
| HA0 | DPR | COMMUNITY RECREATION | 3930605044001 | 01/17/2023 | 01/19/2023 | \$23.03 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3930605046001 | 01/17/2023 | 01/19/2023 | \$23.03 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3930605047001 | 01/17/2023 | 01/19/2023 | \$23.03 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3930605049001 | 01/17/2023 | 01/19/2023 | \$23.03 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3930605050001 | 01/17/2023 | 01/19/2023 | \$23.03 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNICATIONS | 4000873887001 | 03/13/2023 | 03/15/2023 | \$23.08 | BLACK | WALTER | HOMEDEPOT.COM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3993456769001 | 03/09/2023 | 03/09/2023 | \$23.38 | HATCHER | WATANI | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4164188203001 | 07/25/2023 | 07/26/2023 | \$23.69 | HATCHER | WATANI | LEXINGTON EXCHANGE MOV |
| HA0 | DPR | COMMUNICATIONS | 4195279195001 | 08/19/2023 | 08/21/2023 | \$24.00 | MILLISON | JASON | GOOGLE *DOMAINS |
| HA0 | DPR | DPR FACILITIES | 4216635824001 | 09/06/2023 | 09/07/2023 | \$24.26 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 4019862437001 | 03/28/2023 | 03/30/2023 | \$24.52 | ANDERSON | STEVEN | THE HOME DEPOT #2583 |
| HA0 | DPR | DPR FACILITIES | 3858845255001 | 11/19/2022 | 11/21/2022 | \$25.05 | ANDERSON | STEVEN | CAPITAL BELTWAY EXPRES |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4236398598001 | 09/21/2023 | 09/22/2023 | \$26.36 | COATES | MARCUS | POPEYES 3230 |
| HA0 | DPR | DPR FACILITIES | 4209052689001 | 08/30/2023 | 08/31/2023 | \$27.58 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 4156867360001 | 07/19/2023 | 07/20/2023 | \$27.90 | ANDERSON | STEVEN | FERGUSON FIRE & FAB 36 |
| HA0 | DPR | DPR FACILITIES | 3991950316001 | 03/07/2023 | 03/08/2023 | \$28.18 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DPR FACILITIES | 4118435710001 | 06/16/2023 | 06/19/2023 | \$28.20 | ANDERSON | STEVEN | THE HOME DEPOT #2583 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4045497875001 | 04/20/2023 | 04/20/2023 | \$28.59 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3914108739001 | 01/05/2023 | 01/06/2023 | \$28.62 | HATCHER | WATANI | PADDLE.NET* SPEECHELO |
| HA0 | DPR | COMMUNICATIONS | 3961733095001 | 02/12/2023 | 02/13/2023 | \$28.85 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4075598394001 | 05/14/2023 | 05/15/2023 | \$29.19 | TIERNEY | CHRISTOPHER | AMZN MKTP US |
| HA0 | DPR | COMMUNITY RECREATION | 4316973171001 | 12/01/2023 | 12/04/2023 | \$29.89 | WRIGHT | WILMA | U.S. OFFICE SOLUTIONS |
| HA0 | DPR | COMMUNICATIONS | 4028573444001 | 04/05/2023 | 04/06/2023 | \$29.94 | BLACK | WALTER | LOWES #03256 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3993456768001 | 03/08/2023 | 03/09/2023 | \$30.00 | HATCHER | WATANI | AUDUBON NATURALIST SOC |
| HA0 | DPR | DPR FACILITIES | 4055962430001 | 04/27/2023 | 04/28/2023 | \$30.06 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3936874267001 | 01/23/2023 | 01/24/2023 | \$30.14 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4164188201001 | 07/25/2023 | 07/26/2023 | \$30.58 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3946188978001 | 01/30/2023 | 01/31/2023 | \$30.78 | HATCHER | WATANI | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNICATIONS | 4116498095001 | 06/15/2023 | 06/16/2023 | \$31.20 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4043978562001 | 04/18/2023 | 04/19/2023 | \$31.50 | HERRING | NATASHA | FAMILY DOLLAR #6421 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3938358870001 | 01/24/2023 | 01/25/2023 | \$32.53 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3975342939001 | 02/21/2023 | 02/23/2023 | \$32.97 | HERRING | NATASHA | PIZZA BOLI'S |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4054418318001 | 04/27/2023 | 04/27/2023 | \$34.10 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4073656653001 | 05/11/2023 | 05/12/2023 | \$34.94 | HUNTER | DANIELLE | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4070563007001 | 05/09/2023 | 05/10/2023 | \$34.99 | MILLISON | JASON | BLS*VIDEObOLT381641985 |
| HA0 | DPR | COMMUNITY RECREATION | 3884945022001 | 12/08/2022 | 12/12/2022 | \$36.00 | WASHINGTON | JAMES | DRIVEEZMD MPC |
| HA0 | DPR | DPR FACILITIES | 4195279071001 | 08/18/2023 | 08/21/2023 | \$36.40 | ANDERSON | STEVEN | LOWES #03256 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4190345799001 | 08/16/2023 | 08/16/2023 | \$36.76 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3973878940001 | 02/21/2023 | 02/22/2023 | \$36.96 | TIERNEY | CHRISTOPHER | AMERICAN AIRLINES |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3918519397001 | 01/10/2023 | 01/10/2023 | \$36.97 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3899047086001 | 12/22/2022 | 12/22/2022 | \$36.99 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3903261623001 | 12/26/2022 | 12/27/2022 | \$37.14 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4167262273001 | 07/26/2023 | 07/28/2023 | \$37.70 | HERRING | NATASHA | SAFEWAY 4832 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3946188981001 | 01/30/2023 | 01/31/2023 | \$38.14 | HATCHER | WATANI | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNICATIONS | 3875439869001 | 12/02/2022 | 12/05/2022 | \$38.31 | BLACK | WALTER | FAITH MANAGEMENT CONSU |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3916037571001 | 01/07/2023 | 01/09/2023 | \$38.98 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3824535217001 | 10/26/2022 | 10/26/2022 | \$39.07 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4045497876001 | 04/20/2023 | 04/20/2023 | \$39.20 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4139476012001 | 07/05/2023 | 07/06/2023 | \$39.65 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3820275566001 | 10/20/2022 | 10/24/2022 | \$39.95 | COATES | MARCUS | OTC BRANDS INC |
| HA0 | DPR | DPR FACILITIES | 4195279073001 | 08/18/2023 | 08/21/2023 | \$39.95 | ANDERSON | STEVEN | DICKS SPORTING GOODS |
| HA0 | DPR | COMMUNITY RECREATION | 3897760948001 | 12/20/2022 | 12/21/2022 | \$39.99 | WASHINGTON | JAMES | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3919987113001 | 01/10/2023 | 01/11/2023 | \$40.25 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4028573402001 | 04/05/2023 | 04/06/2023 | \$40.45 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3843638340001 | 11/08/2022 | 11/09/2022 | \$41.94 | HERRING | NATASHA | S&S WORLDWIDE, INC. |
| HA0 | DPR | COMMUNICATIONS | 4002370745001 | 03/15/2023 | 03/16/2023 | \$42.00 | BLACK | WALTER | LOWES #03256 |
| HA0 | DPR | DPR FACILITIES | 4089672196001 | 05/24/2023 | 05/25/2023 | \$42.25 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | COMMUNICATIONS | 4114918789001 | 06/15/2023 | 06/15/2023 | \$44.26 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3966780477001 | 02/15/2023 | 02/16/2023 | \$44.46 | HATCHER | WATANI | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3997041786001 | 03/10/2023 | 03/13/2023 | \$44.91 | ANDERSON | STEVEN | THE HOME DEPOT #2583 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3978875685001 | 02/24/2023 | 02/27/2023 | \$45.00 | COATES | MARCUS | GIANT 0341 |
| HA0 | DPR | COMMUNICATIONS | 4203946248001 | 08/27/2023 | 08/28/2023 | \$46.99 | MILLISON | JASON | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|--------------------------|
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4049043958001 | 04/22/2023 | 04/24/2023 | \$47.08 | TIERNEY | CHRISTOPHER | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4049043959001 | 04/22/2023 | 04/24/2023 | \$47.08 | TIERNEY | CHRISTOPHER | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4088177296001 | 05/23/2023 | 05/24/2023 | \$47.21 | ANDERSON | STEVEN | CASE PARTS COMPANY |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4126951703001 | 06/23/2023 | 06/26/2023 | \$47.90 | HERRING | NATASHA | WAL-MART #5129 |
| HA0 | DPR | COMMUNICATIONS | 3985961491001 | 03/02/2023 | 03/03/2023 | \$48.00 | MILLISON | JASON | COMPOSITION SYSTEMS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3968277395001 | 02/16/2023 | 02/17/2023 | \$48.51 | COATES | MARCUS | WAL-MART #5941 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3849029018001 | 11/12/2022 | 11/14/2022 | \$48.74 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4193367522001 | 08/17/2023 | 08/18/2023 | \$48.80 | HATCHER | WATANI | WAL-MART #1981 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4199025500001 | 08/23/2023 | 08/23/2023 | \$49.27 | COATES | MARCUS | KRISPY KREME 0319 |
| HA0 | DPR | DPR FACILITIES | 4091176207001 | 05/25/2023 | 05/26/2023 | \$49.41 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 4100637947001 | 06/02/2023 | 06/05/2023 | \$49.90 | ANDERSON | STEVEN | LOWES #03256 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3875439867001 | 12/02/2022 | 12/05/2022 | \$50.00 | HERRING | NATASHA | DOLLAR TREE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3916037572001 | 01/06/2023 | 01/09/2023 | \$50.11 | COATES | MARCUS | DUNKIN #334714 Q35 |
| HA0 | DPR | DPR FACILITIES | 4186585543001 | 08/11/2023 | 08/14/2023 | \$50.35 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 3919987064001 | 01/10/2023 | 01/11/2023 | \$50.78 | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3903261624001 | 12/26/2022 | 12/27/2022 | \$50.84 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4064810548001 | 05/04/2023 | 05/05/2023 | \$51.10 | HERRING | NATASHA | FAMILY DOLLAR #12454 |
| HA0 | DPR | DPR FACILITIES | 4098713235001 | 06/01/2023 | 06/02/2023 | \$51.26 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3820275568001 | 10/20/2022 | 10/24/2022 | \$52.13 | COATES | MARCUS | FUN EXPRESS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3968277392001 | 02/16/2023 | 02/17/2023 | \$52.18 | COATES | MARCUS | WALMART.COM 8009666546 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3839417265001 | 11/03/2022 | 11/07/2022 | \$52.83 | COATES | MARCUS | WALMART.COM 8009666546 |
| HA0 | DPR | COMMUNICATIONS | 4124995499001 | 06/22/2023 | 06/23/2023 | \$52.84 | BLACK | WALTER | LOWES #03256 |
| HA0 | DPR | COMMUNICATIONS | 3830026016001 | 10/30/2022 | 10/31/2022 | \$52.99 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3875439822001 | 12/03/2022 | 12/05/2022 | \$53.94 | ANDERSON | STEVEN | LOWES #03256 |
| HA0 | DPR | COMMUNICATIONS | 3858845224001 | 11/20/2022 | 11/21/2022 | \$53.96 | MILLISON | JASON | WGD |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3802980435001 | 10/11/2022 | 10/11/2022 | \$54.48 | COATES | MARCUS | DISPUTE REBILL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3916037463001 | 01/06/2023 | 01/09/2023 | \$54.95 | HATCHER | WATANI | HIGH MOWING ORGANIC SE |
| HA0 | DPR | COMMUNICATIONS | 4064810503001 | 05/04/2023 | 05/05/2023 | \$55.00 | MILLISON | JASON | DISTRICT HOSPITALITY LLC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4038159811001 | 04/13/2023 | 04/14/2023 | \$55.94 | TIERNEY | CHRISTOPHER | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4160376792001 | 07/23/2023 | 07/24/2023 | \$56.98 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | COMMUNITY RECREATION | 3985961450001 | 03/02/2023 | 03/03/2023 | \$57.50 | WASHINGTON | JAMES | USPS PO 1049120102 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4183130745001 | 08/09/2023 | 08/10/2023 | \$59.22 | HATCHER | WATANI | WM SUPERCENTER #1981 |
| HA0 | DPR | DPR FACILITIES | 4019862438001 | 03/29/2023 | 03/30/2023 | \$59.97 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3897760978001 | 12/20/2022 | 12/21/2022 | \$60.00 | HATCHER | WATANI | PGPARKS.COM ONLINE |
| HA0 | DPR | COMMUNICATIONS | 4114918792001 | 06/15/2023 | 06/15/2023 | \$60.43 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4151371228001 | 07/15/2023 | 07/17/2023 | \$60.91 | ANDERSON | STEVEN | THE HOME DEPOT #2583 |
| HA0 | DPR | COMMUNICATIONS | 4000873888001 | 03/13/2023 | 03/15/2023 | \$61.39 | BLACK | WALTER | THE HOME DEPOT #2583 |
| HA0 | DPR | DPR FACILITIES | 3866145800001 | 11/28/2022 | 11/28/2022 | \$61.95 | JONES | BOBBY | ERAC TOLL 8228M0 |
| HA0 | DPR | DPR FACILITIES | 4118435706001 | 06/16/2023 | 06/19/2023 | \$62.04 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | COMMUNICATIONS | 3839417188001 | 11/03/2022 | 11/07/2022 | \$62.10 | MILLISON | JASON | FEDEX |
| HA0 | DPR | COMMUNICATIONS | 3952737617001 | 02/04/2023 | 02/06/2023 | \$62.10 | MILLISON | JASON | FEDEX |
| HA0 | DPR | COMMUNICATIONS | 4089672157001 | 05/23/2023 | 05/25/2023 | \$62.10 | MILLISON | JASON | FEDEX |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4114918716001 | 06/14/2023 | 06/15/2023 | \$62.64 | HATCHER | WATANI | LOWES #03256 |
| HA0 | DPR | DPR FACILITIES | 4224004886001 | 09/12/2023 | 09/13/2023 | \$62.94 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4040123747001 | 04/15/2023 | 04/17/2023 | \$63.39 | TIERNEY | CHRISTOPHER | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3916037575001 | 01/08/2023 | 01/09/2023 | \$64.32 | COATES | MARCUS | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3837192680001 | 11/03/2022 | 11/04/2022 | \$64.80 | HATCHER | WATANI | STAPLES DIRECT |
| HA0 | DPR | DPR FACILITIES | 4109512841001 | 06/09/2023 | 06/12/2023 | \$65.27 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 4109512940001 | 06/09/2023 | 06/12/2023 | \$66.00 | HUNTER | DANIELLE | CROWN TROPHY OF WALDOR |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3845227079001 | 11/09/2022 | 11/10/2022 | \$67.00 | SISCO | JONATHAN | DOODLY - DOODLY STAND |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3990509337001 | 03/06/2023 | 03/07/2023 | \$68.00 | HATCHER | WATANI | STICKER MULE |
| HA0 | DPR | DPR FACILITIES | 4011124034001 | 03/22/2023 | 03/23/2023 | \$69.26 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 4100637948001 | 06/02/2023 | 06/05/2023 | \$69.90 | ANDERSON | STEVEN | THE HOME DEPOT #2583 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3921507332001 | 01/09/2023 | 01/12/2023 | \$70.42 | COATES | MARCUS | WALMART.COM 8009666546 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3889005814001 | 12/13/2022 | 12/14/2022 | \$70.80 | COATES | MARCUS | WALMART.COM 8009666546 |
| HA0 | DPR | DPR FACILITIES | 3984368130001 | 03/01/2023 | 03/02/2023 | \$70.91 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4197599847001 | 08/21/2023 | 08/22/2023 | \$71.80 | COATES | MARCUS | PAPA JOHNS 3539 |
| HA0 | DPR | DPR FACILITIES | 4012662496001 | 03/23/2023 | 03/24/2023 | \$72.47 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | COMMUNICATIONS | 4229304968001 | 09/17/2023 | 09/18/2023 | \$72.62 | BLACK | WALTER | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3862661712001 | 11/22/2022 | 11/23/2022 | \$72.86 | SISCO | JONATHAN | MOI INC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3936874268001 | 01/23/2023 | 01/24/2023 | \$74.78 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3975342937001 | 02/22/2023 | 02/23/2023 | \$75.00 | HATCHER | WATANI | SQ *HEALTHY LEARNING B |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4082476199001 | 05/17/2023 | 05/19/2023 | \$75.34 | COATES | MARCUS | SAFEWAY 4202 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3927670384001 | 01/16/2023 | 01/17/2023 | \$75.75 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4040123796001 | 04/14/2023 | 04/17/2023 | \$76.67 | HATCHER | WATANI | SQ *MUNCHIEZ KITCHEN |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4042540268001 | 04/17/2023 | 04/18/2023 | \$76.88 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4035214882001 | 04/11/2023 | 04/12/2023 | \$76.99 | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | COMMUNITY RECREATION | 4000873764001 | 03/14/2023 | 03/15/2023 | \$78.00 | WASHINGTON | JAMES | SP THESLIDEQUEST |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3802980436001 | 10/11/2022 | 10/11/2022 | \$78.87 | COATES | MARCUS | DISPUTE REBILL |
| HA0 | DPR | DPR FACILITIES | 4100637950001 | 06/03/2023 | 06/05/2023 | \$78.94 | ANDERSON | STEVEN | STAR VENDING |
| HA0 | DPR | COMMUNICATIONS | 3889005736001 | 12/13/2022 | 12/14/2022 | \$79.98 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4116498012001 | 06/15/2023 | 06/16/2023 | \$80.00 | COATES | MARCUS | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | COMMUNICATIONS | 4334951936001 | 12/19/2023 | 12/20/2023 | \$80.39 | SCOTT | SARAH | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3911404037001 | 01/03/2023 | 01/04/2023 | \$80.75 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4005856917001 | 03/09/2023 | 03/20/2023 | \$83.60 | JONES | BOBBY | HYATT HOUSE VIRGINIA B |
| HA0 | DPR | DPR FACILITIES | 3881182738001 | 12/06/2022 | 12/08/2022 | \$84.00 | JONES | BOBBY | LAMB AWARDS |
| HA0 | DPR | DPR FACILITIES | 4100638024001 | 06/02/2023 | 06/05/2023 | \$84.15 | HUNTER | DANIELLE | BOAT HOUSE AT FLETCHER |
| HA0 | DPR | COMMUNICATIONS | 3853314741001 | 11/15/2022 | 11/16/2022 | \$84.45 | BLACK | WALTER | LOWES #00907 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4021372755001 | 03/31/2023 | 03/31/2023 | \$85.00 | HATCHER | WATANI | SQ *GREENTHINGSWORK |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4184658842001 | 08/09/2023 | 08/11/2023 | \$85.00 | HATCHER | WATANI | GREAT MILLS SWIMMING P |
| HA0 | DPR | DPR FACILITIES | 3911404004001 | 01/03/2023 | 01/04/2023 | \$86.02 | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3921507339001 | 01/12/2023 | 01/12/2023 | \$86.90 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4139476016001 | 07/05/2023 | 07/06/2023 | \$87.50 | HERRING | NATASHA | PGPARKS.COM RETAIL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4139476017001 | 07/05/2023 | 07/06/2023 | \$87.50 | HERRING | NATASHA | PGPARKS.COM RETAIL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3816234482001 | 10/19/2022 | 10/20/2022 | \$87.76 | HERRING | NATASHA | S&S WORLDWIDE, INC. |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3923090862001 | 01/11/2023 | 01/13/2023 | \$87.89 | COATES | MARCUS | HARRIS TEETER |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3943656975001 | 01/29/2023 | 01/30/2023 | \$87.89 | HERRING | NATASHA | PAPA JOHN'S #4932 |
| HA0 | DPR | DPR FACILITIES | 3810180473001 | 10/14/2022 | 10/17/2022 | \$88.00 | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3810180474001 | 10/14/2022 | 10/17/2022 | \$88.00 | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3810180475001 | 10/14/2022 | 10/17/2022 | \$88.00 | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3810180476001 | 10/14/2022 | 10/17/2022 | \$88.00 | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3810180477001 | 10/14/2022 | 10/17/2022 | \$88.00 | JONES | BOBBY | USA CHEER |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DPR FACILITIES | 3810180478001 | 10/14/2022 | 10/17/2022 | \$88.00 | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3810180479001 | 10/14/2022 | 10/17/2022 | \$88.00 | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3810180480001 | 10/14/2022 | 10/17/2022 | \$88.00 | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3810180481001 | 10/14/2022 | 10/17/2022 | \$88.00 | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3810180482001 | 10/14/2022 | 10/17/2022 | \$88.00 | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3810180483001 | 10/14/2022 | 10/17/2022 | \$88.00 | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3810180484001 | 10/14/2022 | 10/17/2022 | \$88.00 | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3810180485001 | 10/14/2022 | 10/17/2022 | \$88.00 | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3810180486001 | 10/14/2022 | 10/17/2022 | \$88.00 | JONES | BOBBY | USA CHEER |
| HA0 | DPR | DPR FACILITIES | 3961733152001 | 02/10/2023 | 02/13/2023 | \$88.00 | ANDERSON | STEVEN | GLOBAL PRINT MASTER |
| HA0 | DPR | COMMUNICATIONS | 4000873886001 | 03/13/2023 | 03/15/2023 | \$88.18 | BLACK | WALTER | HOMEDEPOT.COM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4049044005001 | 04/21/2023 | 04/24/2023 | \$89.40 | COATES | MARCUS | FAITH MANAGEMENT CONSU |
| HA0 | DPR | DPR FACILITIES | 3894111997001 | 12/16/2022 | 12/19/2022 | \$89.70 | ANDERSON | STEVEN | THE HOME DEPOT #2583 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3934310054001 | 01/22/2023 | 01/23/2023 | \$89.91 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4165706058001 | 07/25/2023 | 07/27/2023 | \$90.00 | HATCHER | WATANI | GREAT MILLS SWIMMING P |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4072086727001 | 05/10/2023 | 05/11/2023 | \$90.60 | COATES | MARCUS | FAITH MANAGEMENT CONSU |
| HA0 | DPR | DPR FACILITIES | 3949140105001 | 02/01/2023 | 02/02/2023 | \$92.00 | JONES | BOBBY | USA BOXING |
| HA0 | DPR | DPR FACILITIES | 3961733145001 | 02/10/2023 | 02/13/2023 | \$92.00 | JONES | BOBBY | USA BOXING |
| HA0 | DPR | DPR FACILITIES | 3961733146001 | 02/10/2023 | 02/13/2023 | \$92.00 | JONES | BOBBY | USA BOXING |
| HA0 | DPR | DPR FACILITIES | 3961733147001 | 02/10/2023 | 02/13/2023 | \$92.00 | JONES | BOBBY | USA BOXING |
| HA0 | DPR | DPR FACILITIES | 3961733148001 | 02/10/2023 | 02/13/2023 | \$92.00 | JONES | BOBBY | USA BOXING |
| HA0 | DPR | DPR FACILITIES | 3961733149001 | 02/10/2023 | 02/13/2023 | \$92.00 | JONES | BOBBY | USA BOXING |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3864152903001 | 11/24/2022 | 11/25/2022 | \$93.44 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4019862393001 | 03/29/2023 | 03/30/2023 | \$94.14 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4100637955001 | 06/02/2023 | 06/05/2023 | \$94.86 | HATCHER | WATANI | LOWES #00719 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3943656810001 | 01/28/2023 | 01/30/2023 | \$95.29 | HATCHER | WATANI | DOMINO'S 4331 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4186585544001 | 08/10/2023 | 08/14/2023 | \$96.00 | HATCHER | WATANI | GREAT MILLS SWIMMING P |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4012662506001 | 03/22/2023 | 03/24/2023 | \$96.53 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4012662509001 | 03/22/2023 | 03/24/2023 | \$96.53 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4012662510001 | 03/22/2023 | 03/24/2023 | \$96.53 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4012662511001 | 03/22/2023 | 03/24/2023 | \$96.53 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4012662512001 | 03/22/2023 | 03/24/2023 | \$96.53 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3881182775001 | 12/07/2022 | 12/08/2022 | \$96.98 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3845227078001 | 11/09/2022 | 11/10/2022 | \$97.00 | SISCO | JONATHAN | DOODLY - DOODLY ENTER |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3914108811001 | 01/06/2023 | 01/06/2023 | \$97.44 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4084418815001 | 05/21/2023 | 05/22/2023 | \$97.50 | MILLISON | JASON | HAD*HARRY & DAVID |
| HA0 | DPR | DPR FACILITIES | 3906615976001 | 12/29/2022 | 12/30/2022 | \$99.95 | ANDERSON | STEVEN | NOR*NORTHERN TOOL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4231707267001 | 09/19/2023 | 09/19/2023 | \$99.96 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3914108741001 | 01/05/2023 | 01/06/2023 | \$100.00 | HATCHER | WATANI | AMERICAN CAMP ASSOCIAT |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3914108742001 | 01/05/2023 | 01/06/2023 | \$100.00 | HATCHER | WATANI | AMERICAN CAMP ASSOCIAT |
| HA0 | DPR | COMMUNICATIONS | 4346938723001 | 01/05/2024 | 01/08/2024 | \$100.00 | SCOTT | SARAH | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4080922063001 | 05/17/2023 | 05/18/2023 | \$100.69 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 4064810543001 | 05/04/2023 | 05/05/2023 | \$100.75 | ANDERSON | STEVEN | DOMINO'S 4335 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3897761021001 | 12/21/2022 | 12/21/2022 | \$102.40 | SISCO | JONATHAN | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4086749871001 | 05/23/2023 | 05/23/2023 | \$102.58 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4167262271001 | 07/27/2023 | 07/28/2023 | \$103.78 | HATCHER | WATANI | BJS WHOLESALE #0317 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4186585560001 | 08/11/2023 | 08/14/2023 | \$103.86 | COATES | MARCUS | POPEYES 2591 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3995023190001 | 03/09/2023 | 03/10/2023 | \$104.93 | HATCHER | WATANI | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3943656957001 | 01/28/2023 | 01/30/2023 | \$105.00 | COATES | MARCUS | DOMINO'S 4326 |
| HA0 | DPR | DPR FACILITIES | 4149401873001 | 07/13/2023 | 07/14/2023 | \$105.58 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3884945150001 | 12/09/2022 | 12/12/2022 | \$106.25 | HERRING | NATASHA | DOLLAR TREE |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3934310053001 | 01/21/2023 | 01/23/2023 | \$108.32 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4035214936001 | 04/10/2023 | 04/12/2023 | \$108.78 | BLACK | WALTER | HOMEDEPOT.COM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3943656811001 | 01/28/2023 | 01/30/2023 | \$109.27 | HATCHER | WATANI | DOMINO'S 4362 |
| HA0 | DPR | COMMUNICATIONS | 4066756150001 | 05/05/2023 | 05/08/2023 | \$109.95 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4079375150001 | 05/16/2023 | 05/17/2023 | \$110.88 | BLACK | WALTER | LOWES #03256 |
| HA0 | DPR | COMMUNICATIONS | 3930605079001 | 01/18/2023 | 01/19/2023 | \$112.50 | MILLISON | JASON | BANNERBUZZ |
| HA0 | DPR | DPR FACILITIES | 4102984084001 | 06/05/2023 | 06/06/2023 | \$112.70 | JONES | BOBBY | LUBBOCK FAIRFIELD INN |
| HA0 | DPR | DPR FACILITIES | 4102984085001 | 06/05/2023 | 06/06/2023 | \$112.70 | JONES | BOBBY | LUBBOCK FAIRFIELD INN |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4012662507001 | 03/22/2023 | 03/24/2023 | \$113.01 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4012662508001 | 03/22/2023 | 03/24/2023 | \$113.01 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4079375103001 | 05/16/2023 | 05/17/2023 | \$113.20 | COATES | MARCUS | FAITH MANAGEMENT CONSU |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3961733226001 | 02/10/2023 | 02/13/2023 | \$113.89 | COATES | MARCUS | PAPA JOHN'S #2023 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3973878970001 | 02/21/2023 | 02/22/2023 | \$113.89 | HERRING | NATASHA | PAPA JOHN'S # 1432 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4220067054001 | 09/09/2023 | 09/11/2023 | \$113.98 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3849029019001 | 11/12/2022 | 11/14/2022 | \$114.35 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4184658840001 | 08/10/2023 | 08/11/2023 | \$115.85 | ANDERSON | STEVEN | FERGUSON FIRE & FAB 36 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4080922070001 | 05/17/2023 | 05/18/2023 | \$116.57 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3925203355001 | 01/14/2023 | 01/16/2023 | \$118.00 | HERRING | NATASHA | AMAZON.COM*TB9587813 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4109512843001 | 06/09/2023 | 06/12/2023 | \$118.19 | HATCHER | WATANI | STICKER MULE |
| HA0 | DPR | COMMUNICATIONS | 4227271918001 | 09/14/2023 | 09/15/2023 | \$118.64 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4200517752001 | 08/23/2023 | 08/24/2023 | \$118.66 | JONES | BOBBY | GRAINGER |
| HA0 | DPR | DPR FACILITIES | 4158437697001 | 07/20/2023 | 07/21/2023 | \$119.97 | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 3906615955001 | 12/29/2022 | 12/30/2022 | \$119.99 | MILLISON | JASON | CANVA* I03649-20174842 |
| HA0 | DPR | COMMUNICATIONS | 4023348875001 | 04/02/2023 | 04/03/2023 | \$120.00 | MILLISON | JASON | NATIONAL MALL PERMITS |
| HA0 | DPR | COMMUNICATIONS | 4209052766001 | 08/30/2023 | 08/31/2023 | \$120.00 | MILLISON | JASON | NATIONAL MALL PERMITS |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4009627958001 | 03/20/2023 | 03/22/2023 | \$122.00 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |
| HA0 | DPR | DPR FACILITIES | 4100637949001 | 06/03/2023 | 06/05/2023 | \$122.26 | ANDERSON | STEVEN | STAR VENDING |
| HA0 | DPR | DPR FACILITIES | 4174510105001 | 08/01/2023 | 08/03/2023 | \$122.77 | ANDERSON | STEVEN | HOMEDEPOT.COM |
| HA0 | DPR | COMMUNICATIONS | 3978875692001 | 02/26/2023 | 02/27/2023 | \$122.99 | BLACK | WALTER | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4224004958001 | 09/11/2023 | 09/13/2023 | \$124.20 | MILLISON | JASON | FEDEX |
| HA0 | DPR | DPR FACILITIES | 3793162084001 | 10/03/2022 | 10/04/2022 | \$125.00 | ANDERSON | STEVEN | SQ *SUPERIOR APPLIANCE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4002370708001 | 03/15/2023 | 03/16/2023 | \$125.05 | COATES | MARCUS | WALMART.COM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3921507333001 | 01/11/2023 | 01/12/2023 | \$125.08 | COATES | MARCUS | PARTY CITY 600 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3950678138001 | 02/01/2023 | 02/03/2023 | \$125.49 | COATES | MARCUS | PIZZA BOLI'S |
| HA0 | DPR | DPR FACILITIES | 3812996136001 | 10/14/2022 | 10/18/2022 | \$125.94 | ANDERSON | STEVEN | TITAN DISTRIBUTORS |
| HA0 | DPR | COMMUNICATIONS | 3973878926001 | 02/22/2023 | 02/22/2023 | \$125.98 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3964021123001 | 02/13/2023 | 02/14/2023 | \$127.00 | JONES | BOBBY | USA BOXING |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4100637956001 | 06/02/2023 | 06/05/2023 | \$127.02 | HATCHER | WATANI | WAL-MART #1981 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3970246506001 | 02/19/2023 | 02/20/2023 | \$128.90 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4306408057001 | 11/20/2023 | 11/21/2023 | \$129.05 | TIERNEY | CHRISTOPHER | FSP*CROWN TROPHY OF WA |
| HA0 | DPR | DPR FACILITIES | 3810180471001 | 10/13/2022 | 10/17/2022 | \$129.88 | JONES | BOBBY | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | COMMUNICATIONS | 4344465763001 | 01/03/2024 | 01/04/2024 | \$129.98 | SCOTT | SARAH | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4215226546001 | 09/05/2023 | 09/06/2023 | \$130.00 | JONES | BOBBY | FSP*NSCA |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4191832957001 | 08/16/2023 | 08/17/2023 | \$131.00 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 3882795633001 | 12/08/2022 | 12/09/2022 | \$131.48 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4092969923001 | 05/25/2023 | 05/29/2023 | \$133.56 | ANDERSON | STEVEN | THE HOME DEPOT #2583 |
| HA0 | DPR | COMMUNICATIONS | 4220067218001 | 09/08/2023 | 09/11/2023 | \$133.98 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067219001 | 09/08/2023 | 09/11/2023 | \$133.98 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | DPR FACILITIES | 4118435707001 | 06/16/2023 | 06/19/2023 | \$133.99 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 4124995450001 | 06/22/2023 | 06/23/2023 | \$133.99 | ANDERSON | STEVEN | GLOVER PARK HARDWARE |
| HA0 | DPR | DPR FACILITIES | 4098713227001 | 06/01/2023 | 06/02/2023 | \$136.00 | JONES | BOBBY | PICKLEBALL BRACKETS |
| HA0 | DPR | DPR FACILITIES | 4210519354001 | 09/01/2023 | 09/01/2023 | \$136.98 | HUNTER | DANIELLE | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4075598447001 | 05/12/2023 | 05/15/2023 | \$137.80 | COATES | MARCUS | FAITH MANAGEMENT CONSU |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4183130744001 | 08/08/2023 | 08/10/2023 | \$138.00 | HATCHER | WATANI | GREAT MILLS SWIMMING P |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3938358871001 | 01/24/2023 | 01/25/2023 | \$138.29 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4005856926001 | 03/20/2023 | 03/20/2023 | \$138.80 | ANDERSON | STEVEN | SP HOSEWAREHOUSE.COM |
| HA0 | DPR | DPR FACILITIES | 4005856925001 | 03/18/2023 | 03/20/2023 | \$139.12 | ANDERSON | STEVEN | SP CAMLOCKDIRECTCOM |
| HA0 | DPR | COMMUNICATIONS | 4233200173001 | 09/19/2023 | 09/20/2023 | \$139.14 | BLACK | WALTER | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 4031765061001 | 04/07/2023 | 04/10/2023 | \$140.00 | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | DPR FACILITIES | 4031765062001 | 04/07/2023 | 04/10/2023 | \$140.00 | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | DPR FACILITIES | 4031765063001 | 04/07/2023 | 04/10/2023 | \$140.00 | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | DPR FACILITIES | 4031765066001 | 04/07/2023 | 04/10/2023 | \$140.00 | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | DPR FACILITIES | 4031765067001 | 04/07/2023 | 04/10/2023 | \$140.00 | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3901680696001 | 12/23/2022 | 12/26/2022 | \$140.99 | SISCO | JONATHAN | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3975342940001 | 02/22/2023 | 02/23/2023 | \$142.89 | HERRING | NATASHA | PIZZA HUT 036877 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3921507288001 | 01/11/2023 | 01/12/2023 | \$144.00 | SISCO | JONATHAN | SLI DO |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4057930991001 | 04/29/2023 | 05/01/2023 | \$144.10 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4040123794001 | 04/15/2023 | 04/17/2023 | \$145.32 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3970246562001 | 02/19/2023 | 02/20/2023 | \$146.15 | COATES | MARCUS | DOMINO'S 4362 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4167262270001 | 07/27/2023 | 07/28/2023 | \$146.16 | HATCHER | WATANI | BJS WHOLESALE #0317 |
| HA0 | DPR | COMMUNICATIONS | 4184658917001 | 08/10/2023 | 08/11/2023 | \$146.25 | MILLISON | JASON | FEDEX |
| HA0 | DPR | DPR FACILITIES | 3810180492001 | 10/14/2022 | 10/17/2022 | \$147.18 | ANDERSON | STEVEN | HOMEDEPOT.COM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3970246498001 | 02/17/2023 | 02/20/2023 | \$147.90 | HATCHER | WATANI | HARRIS TEETER #352 |
| HA0 | DPR | COMMUNICATIONS | 4133771731001 | 06/29/2023 | 06/30/2023 | \$148.72 | BLACK | WALTER | LOWES #03256 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4346938719001 | 01/05/2024 | 01/08/2024 | \$149.35 | TIERNEY CHRISTOPHER | | DYNAMIC ADVERTISING |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3820275567001 | 10/20/2022 | 10/24/2022 | \$149.83 | COATES | MARCUS | FUN EXPRESS LLC |
| HA0 | DPR | COMMUNICATIONS | 3925203238001 | 01/15/2023 | 01/16/2023 | \$149.90 | MILLISON | JASON | CANVA* I03666-16302809 |
| HA0 | DPR | DPR FACILITIES | 4142515675001 | 07/07/2023 | 07/10/2023 | \$149.94 | ANDERSON | STEVEN | THE HOME DEPOT #2583 |
| HA0 | DPR | COMMUNICATIONS | 3878070099001 | 12/05/2022 | 12/06/2022 | \$150.00 | MILLISON | JASON | SOL-FULL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4000873845001 | 03/14/2023 | 03/15/2023 | \$150.00 | HATCHER | WATANI | SQ *GREENTHINGSWORK |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4100637916001 | 06/02/2023 | 06/05/2023 | \$150.00 | TIERNEY CHRISTOPHER | | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3906616001001 | 12/29/2022 | 12/30/2022 | \$150.61 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4164188204001 | 07/25/2023 | 07/26/2023 | \$150.67 | HATCHER | WATANI | LEXINGTON EXCHANGE MOV |
| HA0 | DPR | COMMUNICATIONS | 3972535347001 | 02/21/2023 | 02/21/2023 | \$151.90 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4002370701001 | 03/15/2023 | 03/16/2023 | \$151.98 | ANDERSON | STEVEN | WWW.VEVOR.COM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3914108738001 | 01/04/2023 | 01/06/2023 | \$152.30 | HATCHER | WATANI | SOUTHERN EXPOSURE SEED |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4000873812001 | 03/14/2023 | 03/15/2023 | \$152.64 | TIERNEY CHRISTOPHER | | GRAMMARLY COKGAOM55 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4045497877001 | 04/19/2023 | 04/20/2023 | \$153.17 | COATES | MARCUS | PAPA JOHN'S #3539 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4030046457001 | 04/06/2023 | 04/07/2023 | \$155.60 | TIERNEY | CHRISTOPHER | AMAZON.COM*HS30F49W0 |
| HA0 | DPR | DPR FACILITIES | 3810180469001 | 10/13/2022 | 10/17/2022 | \$155.85 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3810180470001 | 10/13/2022 | 10/17/2022 | \$155.85 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3834003993001 | 11/02/2022 | 11/02/2022 | \$156.30 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3911404017001 | 01/03/2023 | 01/04/2023 | \$156.42 | SISCO | JONATHAN | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3854942723001 | 11/16/2022 | 11/17/2022 | \$156.50 | HATCHER | WATANI | STICKER MULE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4167262269001 | 07/27/2023 | 07/28/2023 | \$157.22 | HATCHER | WATANI | LEXINGTON EXCHANGE MOV |
| HA0 | DPR | DPR FACILITIES | 4151371227001 | 07/14/2023 | 07/17/2023 | \$157.94 | ANDERSON | STEVEN | SHEPHERD ELECTRIC SUPP |
| HA0 | DPR | COMMUNITY RECREATION | 3936874177001 | 01/22/2023 | 01/24/2023 | \$158.56 | WASHINGTON | JAMES | HOLIDAY INN EXPRESS & |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3897761049001 | 12/21/2022 | 12/21/2022 | \$158.97 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4084418951001 | 05/20/2023 | 05/22/2023 | \$158.98 | HUNTER | DANIELLE | UTRECHT ART 8004471892 |
| HA0 | DPR | COMMUNICATIONS | 4200517853001 | 08/22/2023 | 08/24/2023 | \$158.98 | MILLISON | JASON | SOUTHWEST |
| HA0 | DPR | DPR FACILITIES | 3921507281001 | 01/11/2023 | 01/12/2023 | \$160.42 | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4057930980001 | 04/28/2023 | 05/01/2023 | \$162.11 | ANDERSON | STEVEN | THE WEBSTAUANT STORE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4167262272001 | 07/27/2023 | 07/28/2023 | \$164.00 | HATCHER | WATANI | FIVE BELOW 250 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4236398596001 | 09/21/2023 | 09/22/2023 | \$164.19 | COATES | MARCUS | POPEYES 3230 |
| HA0 | DPR | COMMUNICATIONS | 3882795635001 | 12/08/2022 | 12/09/2022 | \$166.64 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4236398597001 | 09/21/2023 | 09/22/2023 | \$167.61 | COATES | MARCUS | POPEYES 3230 |
| HA0 | DPR | DPR FACILITIES | 3846813006001 | 11/10/2022 | 11/11/2022 | \$169.73 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | COMMUNICATIONS | 3881182711001 | 12/07/2022 | 12/08/2022 | \$169.99 | MILLISON | JASON | BESTBUYCOM806715782112 |
| HA0 | DPR | DPR FACILITIES | 3814568742001 | 10/17/2022 | 10/19/2022 | \$171.52 | ANDERSON | STEVEN | THE HOME DEPOT #2583 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3845227056001 | 11/09/2022 | 11/10/2022 | \$172.00 | HATCHER | WATANI | STICKER MULE |
| HA0 | DPR | DPR FACILITIES | 4055962428001 | 04/28/2023 | 04/28/2023 | \$172.77 | ANDERSON | STEVEN | ULINE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4181629555001 | 08/08/2023 | 08/09/2023 | \$173.04 | HATCHER | WATANI | LEXINGTON EXCHANGE MOV |
| HA0 | DPR | DPR FACILITIES | 4060335615001 | 05/01/2023 | 05/02/2023 | \$173.50 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4080922067001 | 05/17/2023 | 05/18/2023 | \$173.92 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4220067174001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067175001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067176001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067177001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067178001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067179001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067180001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067181001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067182001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067183001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067184001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067185001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067186001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067187001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067188001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067189001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067190001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067191001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067192001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | COMMUNICATIONS | 4220067193001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067194001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067195001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067196001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067197001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067198001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067199001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067200001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067201001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067202001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067203001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067204001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067205001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067206001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067207001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067208001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067209001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067210001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067211001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067212001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067213001 | 09/07/2023 | 09/11/2023 | \$174.00 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3968277393001 | 02/16/2023 | 02/17/2023 | \$174.30 | COATES | MARCUS | WALMART.COM 8009666546 |
| HA0 | DPR | DPR FACILITIES | 3824535190001 | 10/25/2022 | 10/26/2022 | \$175.00 | JONES | BOBBY | NSGA |
| HA0 | DPR | DPR FACILITIES | 3824535191001 | 10/25/2022 | 10/26/2022 | \$175.00 | JONES | BOBBY | NSGA |
| HA0 | DPR | DPR FACILITIES | 3824535192001 | 10/25/2022 | 10/26/2022 | \$175.00 | JONES | BOBBY | NSGA |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3889005750001 | 12/13/2022 | 12/14/2022 | \$175.00 | HATCHER | WATANI | IN *HOWARD MECHANICAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4137773387001 | 07/03/2023 | 07/04/2023 | \$175.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4139476015001 | 07/05/2023 | 07/06/2023 | \$175.00 | HERRING | NATASHA | PGPARKS.COM RETAIL |
| HA0 | DPR | COMMUNICATIONS | 3984368220001 | 03/01/2023 | 03/02/2023 | \$176.85 | BLACK | WALTER | ELITE SPORTSWEAR |
| HA0 | DPR | DPR FACILITIES | 3925203298001 | 01/13/2023 | 01/16/2023 | \$178.36 | ANDERSON | STEVEN | JMJ INC |
| HA0 | DPR | DPR FACILITIES | 4082476187001 | 05/17/2023 | 05/19/2023 | \$179.90 | ANDERSON | STEVEN | HOMEDEPOT.COM |
| HA0 | DPR | DPR FACILITIES | 3921507285001 | 01/11/2023 | 01/12/2023 | \$180.96 | ANDERSON | STEVEN | AAA PARTY RENTALS |
| HA0 | DPR | DPR FACILITIES | 3810180468001 | 10/13/2022 | 10/17/2022 | \$181.83 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4153844505001 | 07/17/2023 | 07/18/2023 | \$185.08 | BLACK | WALTER | ROBERTS OXYGEN CO BR 0 |
| HA0 | DPR | DPR FACILITIES | 4123471721001 | 06/21/2023 | 06/22/2023 | \$185.14 | ANDERSON | STEVEN | SP EXC-SUPPLY |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3976852092001 | 02/23/2023 | 02/24/2023 | \$186.00 | HATCHER | WATANI | SQ *HEALTHY LEARNING B |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3864152902001 | 11/23/2022 | 11/25/2022 | \$187.29 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4156867362001 | 07/19/2023 | 07/20/2023 | \$187.58 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | COMMUNICATIONS | 3978875691001 | 02/23/2023 | 02/27/2023 | \$187.80 | BLACK | WALTER | THE HOME DEPOT #2583 |
| HA0 | DPR | DPR FACILITIES | 3868452494001 | 11/25/2022 | 11/29/2022 | \$188.06 | ANDERSON | STEVEN | ZORO TOOLS INC |
| HA0 | DPR | COMMUNICATIONS | 3814568714001 | 10/19/2022 | 10/19/2022 | \$189.00 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4114918705001 | 06/12/2023 | 06/15/2023 | \$190.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4114918709001 | 06/12/2023 | 06/15/2023 | \$190.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3964021128001 | 02/13/2023 | 02/14/2023 | \$191.40 | HATCHER | WATANI | B&H PHOTO 800-606-6969 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4291940651001 | 11/07/2023 | 11/08/2023 | \$191.88 | TIERNEY | CHRISTOPHER | QR-CODE-GENERATOR.COM |
| HA0 | DPR | DPR FACILITIES | 3949140104001 | 02/01/2023 | 02/02/2023 | \$192.00 | JONES | BOBBY | USA BOXING |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4005856927001 | 03/17/2023 | 03/20/2023 | \$193.95 | HATCHER | WATANI | LOWES #00719 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4164188202001 | 07/25/2023 | 07/26/2023 | \$194.37 | HATCHER | WATANI | WAL-MART #1981 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3897760979001 | 12/20/2022 | 12/21/2022 | \$194.95 | HATCHER | WATANI | TLF*LEES FLOWER SHOP |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4100637951001 | 06/02/2023 | 06/05/2023 | \$195.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4104444263001 | 06/05/2023 | 06/07/2023 | \$195.00 | HUNTER | DANIELLE | SKATE ZONE |
| HA0 | DPR | COMMUNICATIONS | 4012662557001 | 03/22/2023 | 03/24/2023 | \$195.18 | BLACK | WALTER | THE HOME DEPOT #2583 |
| HA0 | DPR | DPR FACILITIES | 4057930975001 | 04/30/2023 | 05/01/2023 | \$195.74 | JONES | BOBBY | WG LAKES RESORT RENTAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3991950321001 | 03/07/2023 | 03/08/2023 | \$196.90 | HATCHER | WATANI | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3949140103001 | 02/01/2023 | 02/02/2023 | \$197.00 | JONES | BOBBY | USA BOXING |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3807829250001 | 10/14/2022 | 10/14/2022 | \$197.51 | COATES | MARCUS | CHEWY.COM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3970246561001 | 02/18/2023 | 02/20/2023 | \$198.05 | COATES | MARCUS | DOMINO'S 4362 |
| HA0 | DPR | COMMUNITY RECREATION | 4215226440001 | 09/05/2023 | 09/06/2023 | \$199.00 | WRIGHT | WILMA | FREDPRYOR CAREERTRACK |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3941506386001 | 01/26/2023 | 01/27/2023 | \$200.00 | HERRING | NATASHA | AVALAURA GAITHER |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4008218835001 | 03/20/2023 | 03/21/2023 | \$200.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4014629394001 | 03/24/2023 | 03/27/2023 | \$200.00 | HUNTER | DANIELLE | PAYPAL |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4082476159001 | 05/18/2023 | 05/19/2023 | \$200.00 | TIERNEY | CHRISTOPHER | US SWIMMING INC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4089672202001 | 05/24/2023 | 05/25/2023 | \$200.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4100638037001 | 06/02/2023 | 06/05/2023 | \$200.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4111902544001 | 06/12/2023 | 06/13/2023 | \$200.00 | HERRING | NATASHA | SQ *POPSY POP OF NORTH |
| HA0 | DPR | COMMUNICATIONS | 4345571215001 | 01/05/2024 | 01/05/2024 | \$200.00 | SCOTT | SARAH | SQ *TRISTAN ALEXANDER |
| HA0 | DPR | DPR FACILITIES | 4109512840001 | 06/09/2023 | 06/12/2023 | \$202.62 | ANDERSON | STEVEN | LOWES #03256 |
| HA0 | DPR | DPR FACILITIES | 4035214932001 | 04/11/2023 | 04/12/2023 | \$203.00 | HUNTER | DANIELLE | SI SMITHSONIAN ASSOCIA |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4040123799001 | 04/15/2023 | 04/17/2023 | \$203.86 | HATCHER | WATANI | LOWES #03256 |
| HA0 | DPR | COMMUNITY RECREATION | 4130750045001 | 06/27/2023 | 06/28/2023 | \$204.00 | WASHINGTON | JAMES | KAHOOT! ASA |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4077926802001 | 05/16/2023 | 05/16/2023 | \$206.06 | HATCHER | WATANI | LOWES #00719 |
| HA0 | DPR | DPR FACILITIES | 4000873843001 | 03/14/2023 | 03/15/2023 | \$206.99 | ANDERSON | STEVEN | WWW.VEVOR.COM |
| HA0 | DPR | DPR FACILITIES | 4023348954001 | 04/01/2023 | 04/03/2023 | \$207.80 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3927670385001 | 01/16/2023 | 01/17/2023 | \$208.57 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4238402479001 | 09/22/2023 | 09/25/2023 | \$208.96 | BLACK | WALTER | LOWES #00907 |
| HA0 | DPR | DPR FACILITIES | 4038159852001 | 04/13/2023 | 04/14/2023 | \$209.16 | ANDERSON | STEVEN | LANDSCAPE STRUCTURES I |
| HA0 | DPR | COMMUNITY RECREATION | 3985961449001 | 03/02/2023 | 03/03/2023 | \$209.38 | WASHINGTON | JAMES | THE HAMILTON GROUP |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3941506293001 | 01/26/2023 | 01/27/2023 | \$210.00 | HATCHER | WATANI | AMERICAN CAMP ASSOCIAT |
| HA0 | DPR | COMMUNICATIONS | 4114918790001 | 06/15/2023 | 06/15/2023 | \$211.13 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3916037506001 | 01/08/2023 | 01/09/2023 | \$213.19 | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4030046492001 | 04/05/2023 | 04/07/2023 | \$215.60 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3882795667001 | 12/08/2022 | 12/09/2022 | \$215.68 | ANDERSON | STEVEN | LOWES #00907 |
| HA0 | DPR | COMMUNICATIONS | 4323155661001 | 12/06/2023 | 12/08/2023 | \$216.10 | SCOTT | SARAH | ADVANCE STORE PRODUCTS |
| HA0 | DPR | DPR FACILITIES | 4023348967001 | 04/01/2023 | 04/03/2023 | \$216.80 | ANDERSON | STEVEN | SP FIREHOSESUPPLY |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3952737659001 | 02/03/2023 | 02/06/2023 | \$218.71 | TIERNEY | CHRISTOPHER | AMAZON.COM*HX2962PF3 A |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4073656595001 | 05/11/2023 | 05/12/2023 | \$218.91 | COATES | MARCUS | POPEYES 2591 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3851765387001 | 11/14/2022 | 11/15/2022 | \$221.54 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4055962427001 | 04/26/2023 | 04/28/2023 | \$223.55 | ANDERSON | STEVEN | U.S. OFFICE SOLUTIONS |
| HA0 | DPR | COMMUNICATIONS | 4197599876001 | 08/22/2023 | 08/22/2023 | \$224.99 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3862661710001 | 11/22/2022 | 11/23/2022 | \$225.00 | ANDERSON | STEVEN | MID ATLANTIC ENTRY MD |
| HA0 | DPR | COMMUNICATIONS | 3882795634001 | 12/08/2022 | 12/09/2022 | \$225.00 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4025818281001 | 04/03/2023 | 04/04/2023 | \$225.00 | HATCHER | WATANI | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4109512851001 | 06/08/2023 | 06/12/2023 | \$225.00 | COATES | MARCUS | SARDI S CATERING |
| HA0 | DPR | DPR FACILITIES | 4016991138001 | 03/26/2023 | 03/28/2023 | \$226.76 | JONES | BOBBY | LA QUINTA INN DETROIT |
| HA0 | DPR | DPR FACILITIES | 4016991139001 | 03/26/2023 | 03/28/2023 | \$226.76 | JONES | BOBBY | LA QUINTA INN DETROIT |
| HA0 | DPR | DPR FACILITIES | 4027193659001 | 04/04/2023 | 04/05/2023 | \$227.16 | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3938358872001 | 01/24/2023 | 01/25/2023 | \$227.76 | HERRING | NATASHA | IC* INSTACART |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3991950276001 | 03/07/2023 | 03/08/2023 | \$228.53 | TIERNEY | CHRISTOPHER | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4173007504001 | 08/01/2023 | 08/02/2023 | \$229.98 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 3958203165001 | 02/08/2023 | 02/09/2023 | \$230.00 | JONES | BOBBY | USA BOXING |
| HA0 | DPR | DPR FACILITIES | 3958203166001 | 02/08/2023 | 02/09/2023 | \$230.00 | JONES | BOBBY | USA BOXING |
| HA0 | DPR | DPR FACILITIES | 3958203167001 | 02/08/2023 | 02/09/2023 | \$230.00 | JONES | BOBBY | USA BOXING |
| HA0 | DPR | COMMUNICATIONS | 4164188268001 | 07/25/2023 | 07/26/2023 | \$230.85 | MILLISON | JASON | DNH*GODADDY.COM |
| HA0 | DPR | DPR FACILITIES | 4118435708001 | 06/16/2023 | 06/19/2023 | \$231.42 | ANDERSON | STEVEN | U.S. OFFICE SOLUTIONS |
| HA0 | DPR | COMMUNICATIONS | 4084418816001 | 05/21/2023 | 05/22/2023 | \$235.13 | MILLISON | JASON | HAD*HARRY & DAVID |
| HA0 | DPR | COMMUNICATIONS | 4330640759001 | 12/13/2023 | 12/15/2023 | \$236.50 | SCOTT | SARAH | EXTRA SPACE 8847 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3943656834001 | 01/27/2023 | 01/30/2023 | \$237.60 | TIERNEY | CHRISTOPHER | FAITH MANAGEMENT CONSU |
| HA0 | DPR | DPR FACILITIES | 3910176298001 | 01/02/2023 | 01/03/2023 | \$240.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4000873885001 | 03/14/2023 | 03/15/2023 | \$240.00 | BLACK | WALTER | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3970246497001 | 02/17/2023 | 02/20/2023 | \$243.48 | ANDERSON | STEVEN | THE HOME DEPOT #2583 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3941506292001 | 01/26/2023 | 01/27/2023 | \$244.00 | HATCHER | WATANI | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DPR FACILITIES | 4124995449001 | 06/21/2023 | 06/23/2023 | \$245.00 | ANDERSON | STEVEN | TIDEWATER |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3884945062001 | 12/09/2022 | 12/12/2022 | \$245.40 | HATCHER | WATANI | ATLANTIC CYCLE & POWER |
| HA0 | DPR | COMMUNICATIONS | 4144817296001 | 07/11/2023 | 07/11/2023 | \$245.98 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4080922068001 | 05/16/2023 | 05/18/2023 | \$246.63 | COATES | MARCUS | FASTSIGNS OF DC |
| HA0 | DPR | DPR FACILITIES | 3912743062001 | 01/04/2023 | 01/05/2023 | \$247.32 | ANDERSON | STEVEN | NOR*NORTHERN TOOL |
| HA0 | DPR | COMMUNICATIONS | 4000873889001 | 03/15/2023 | 03/15/2023 | \$247.96 | BLACK | WALTER | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3837192713001 | 11/03/2022 | 11/04/2022 | \$250.00 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | COMMUNICATIONS | 3878070100001 | 12/05/2022 | 12/06/2022 | \$250.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3939910339001 | 01/25/2023 | 01/26/2023 | \$250.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3949140050001 | 02/01/2023 | 02/02/2023 | \$250.00 | MILLISON | JASON | SQ *REBECCA DUPAS |
| HA0 | DPR | DPR FACILITIES | 3949140102001 | 02/01/2023 | 02/02/2023 | \$250.00 | JONES | BOBBY | NSGA |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3984368131001 | 02/27/2023 | 03/02/2023 | \$250.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4025818287001 | 04/04/2023 | 04/04/2023 | \$250.00 | COATES | MARCUS | SQ *PROPHET FITNESS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4036684893001 | 04/12/2023 | 04/13/2023 | \$250.00 | HATCHER | WATANI | IN *KYNA UWAEME |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4047062554001 | 04/20/2023 | 04/21/2023 | \$250.00 | COATES | MARCUS | SQ *BODYBYBAKARI |
| HA0 | DPR | COMMUNICATIONS | 4321712193001 | 12/05/2023 | 12/07/2023 | \$250.00 | SCOTT | SARAH | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3919987114001 | 01/10/2023 | 01/11/2023 | \$250.78 | COATES | MARCUS | BJS WHOLESale #0207 |
| HA0 | DPR | COMMUNITY RECREATION | 4209052535001 | 08/30/2023 | 08/31/2023 | \$250.95 | WRIGHT | WILMA | THE HAMILTON GROUP |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4184658843001 | 08/10/2023 | 08/11/2023 | \$254.16 | HATCHER | WATANI | WAL-MART #1981 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4302951688001 | 11/15/2023 | 11/17/2023 | \$254.98 | TIERNEY | CHRISTOPHER | SOUTHWEST |
| HA0 | DPR | DPR FACILITIES | 4086749894001 | 05/22/2023 | 05/23/2023 | \$255.98 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3820275490001 | 10/21/2022 | 10/24/2022 | \$256.14 | HATCHER | WATANI | STAPLES DIRECT |
| HA0 | DPR | DPR FACILITIES | 4031765065001 | 04/07/2023 | 04/10/2023 | \$256.95 | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | DPR FACILITIES | 3899047037001 | 12/21/2022 | 12/22/2022 | \$257.21 | JONES | BOBBY | AMERICAN AIRLINES |
| HA0 | DPR | DPR FACILITIES | 3899047038001 | 12/21/2022 | 12/22/2022 | \$257.21 | JONES | BOBBY | AMERICAN AIRLINES |
| HA0 | DPR | DPR FACILITIES | 3899047039001 | 12/21/2022 | 12/22/2022 | \$257.21 | JONES | BOBBY | AMERICAN AIRLINES |
| HA0 | DPR | DPR FACILITIES | 3899047040001 | 12/21/2022 | 12/22/2022 | \$257.21 | JONES | BOBBY | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DPR FACILITIES | 3899047041001 | 12/21/2022 | 12/22/2022 | \$257.21 | JONES | BOBBY | AMERICAN AIRLINES |
| HA0 | DPR | DPR FACILITIES | 3899047042001 | 12/21/2022 | 12/22/2022 | \$257.21 | JONES | BOBBY | AMERICAN AIRLINES |
| HA0 | DPR | DPR FACILITIES | 3899047043001 | 12/21/2022 | 12/22/2022 | \$257.21 | JONES | BOBBY | AMERICAN AIRLINES |
| HA0 | DPR | DPR FACILITIES | 3899047044001 | 12/21/2022 | 12/22/2022 | \$257.21 | JONES | BOBBY | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 4075598307001 | 05/12/2023 | 05/15/2023 | \$257.48 | WASHINGTON | JAMES | NRPA OPERATING |
| HA0 | DPR | COMMUNICATIONS | 4344465764001 | 01/03/2024 | 01/04/2024 | \$257.50 | SCOTT | SARAH | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3839417189001 | 11/04/2022 | 11/07/2022 | \$258.57 | MILLISON | JASON | THE HOME DEPOT #2583 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4035214888001 | 04/11/2023 | 04/12/2023 | \$259.00 | COATES | MARCUS | WPY*ROOTED IN RADIANCE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4035214889001 | 04/11/2023 | 04/12/2023 | \$265.00 | COATES | MARCUS | IN *DEFINITION OF FITN |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4164188212001 | 07/25/2023 | 07/26/2023 | \$265.00 | COATES | MARCUS | SQ *FRAMEBRIDGE UNIONM |
| HA0 | DPR | COMMUNICATIONS | 4320287253001 | 12/05/2023 | 12/06/2023 | \$265.00 | SCOTT | SARAH | IN *ROOTED IN RADIANCE |
| HA0 | DPR | DPR FACILITIES | 4156867359001 | 07/19/2023 | 07/20/2023 | \$266.75 | ANDERSON | STEVEN | FERGUSON ENT #32 |
| HA0 | DPR | COMMUNITY RECREATION | 4209052534001 | 08/30/2023 | 08/31/2023 | \$266.80 | WRIGHT | WILMA | THE HAMILTON GROUP |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4036684902001 | 04/12/2023 | 04/13/2023 | \$266.85 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4169206468001 | 07/27/2023 | 07/31/2023 | \$270.00 | HATCHER | WATANI | GREAT MILLS SWIMMING P |
| HA0 | DPR | DPR FACILITIES | 4177898270001 | 08/03/2023 | 08/07/2023 | \$271.00 | ANDERSON | STEVEN | TIDEWATER |
| HA0 | DPR | COMMUNICATIONS | 4066756152001 | 05/07/2023 | 05/08/2023 | \$271.77 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4047062553001 | 04/20/2023 | 04/21/2023 | \$271.96 | ANDERSON | STEVEN | ADDISON AUTO PARTS |
| HA0 | DPR | COMMUNICATIONS | 4215226628001 | 09/05/2023 | 09/06/2023 | \$272.73 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4031765141001 | 04/07/2023 | 04/10/2023 | \$275.00 | BLACK | WALTER | IN *BRIAR PATCH SHREDD |
| HA0 | DPR | DPR FACILITIES | 4075598436001 | 05/11/2023 | 05/15/2023 | \$275.10 | ANDERSON | STEVEN | U.S. OFFICE SOLUTIONS |
| HA0 | DPR | COMMUNICATIONS | 4025818342001 | 04/03/2023 | 04/04/2023 | \$276.36 | BLACK | WALTER | LOWES #03256 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3826168842001 | 10/27/2022 | 10/27/2022 | \$277.75 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3946188979001 | 01/30/2023 | 01/31/2023 | \$278.80 | HATCHER | WATANI | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3988016943001 | 03/04/2023 | 03/06/2023 | \$279.00 | WASHINGTON | JAMES | ASSOC FOR TALENT DEV |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4079375104001 | 05/16/2023 | 05/17/2023 | \$279.60 | COATES | MARCUS | FAITH MANAGEMENT CONSU |
| HA0 | DPR | DPR FACILITIES | 4075598536001 | 05/15/2023 | 05/15/2023 | \$279.83 | HUNTER | DANIELLE | AMZN MKTP US |
| HA0 | DPR | COMMUNITY RECREATION | 4209052533001 | 08/30/2023 | 08/31/2023 | \$280.05 | WRIGHT | WILMA | THE HAMILTON GROUP |
| HA0 | DPR | COMMUNICATIONS | 4114918788001 | 06/14/2023 | 06/15/2023 | \$280.80 | MILLISON | JASON | FEDEX |
| HA0 | DPR | DPR FACILITIES | 4045497872001 | 04/19/2023 | 04/20/2023 | \$285.16 | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3846813007001 | 11/10/2022 | 11/11/2022 | \$286.20 | SISCO | JONATHAN | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3889005817001 | 12/13/2022 | 12/14/2022 | \$288.00 | HERRING | NATASHA | CAPITALONE ARENA |
| HA0 | DPR | DPR FACILITIES | 3972535361001 | 02/20/2023 | 02/21/2023 | \$288.00 | ANDERSON | STEVEN | SQ *SUPERIOR APPLIANCE |
| HA0 | DPR | DPR FACILITIES | 3993456767001 | 03/08/2023 | 03/09/2023 | \$289.00 | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | DPR FACILITIES | 4031765064001 | 04/07/2023 | 04/10/2023 | \$289.00 | ANDERSON | STEVEN | EMR, INC. |
| HA0 | DPR | DPR FACILITIES | 4049043993001 | 04/22/2023 | 04/24/2023 | \$290.00 | JONES | BOBBY | THE ONE FINALS |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4227271815001 | 09/14/2023 | 09/15/2023 | \$291.95 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4167262268001 | 07/27/2023 | 07/28/2023 | \$293.55 | HATCHER | WATANI | LEXINGTON EXCHANGE MOV |
| HA0 | DPR | DPR FACILITIES | 4114918707001 | 06/12/2023 | 06/15/2023 | \$295.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4073656594001 | 05/11/2023 | 05/12/2023 | \$295.04 | COATES | MARCUS | HARRIS TEETER #352 |
| HA0 | DPR | COMMUNICATIONS | 4183130820001 | 08/08/2023 | 08/10/2023 | \$296.50 | MILLISON | JASON | EXTRA SPACE 8847 |
| HA0 | DPR | COMMUNICATIONS | 4216635893001 | 09/05/2023 | 09/07/2023 | \$296.50 | MILLISON | JASON | EXTRA SPACE 8847 |
| HA0 | DPR | DPR FACILITIES | 3879595519001 | 12/06/2022 | 12/07/2022 | \$297.00 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 4086749893001 | 05/22/2023 | 05/23/2023 | \$298.00 | ANDERSON | STEVEN | SQ *SUPERIOR APPLIANCE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3916037570001 | 01/06/2023 | 01/09/2023 | \$298.84 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3810180465001 | 10/13/2022 | 10/17/2022 | \$300.00 | JONES | BOBBY | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DPR FACILITIES | 3810180467001 | 10/13/2022 | 10/17/2022 | \$300.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3816234425001 | 10/19/2022 | 10/20/2022 | \$300.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3889005749001 | 12/13/2022 | 12/14/2022 | \$300.00 | HATCHER | WATANI | SQ *TALAYA WHIPPLE |
| HA0 | DPR | DPR FACILITIES | 4002370695001 | 03/15/2023 | 03/16/2023 | \$300.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4051434618001 | 04/24/2023 | 04/25/2023 | \$300.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4082476196001 | 05/18/2023 | 05/19/2023 | \$300.00 | HERRING | NATASHA | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4114918708001 | 06/12/2023 | 06/15/2023 | \$300.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4138444830001 | 07/03/2023 | 07/05/2023 | \$300.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4171556229001 | 07/30/2023 | 08/01/2023 | \$300.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4215226548001 | 09/05/2023 | 09/06/2023 | \$300.00 | JONES | BOBBY | FSP*NSCA |
| HA0 | DPR | DPR FACILITIES | 4156867407001 | 07/19/2023 | 07/20/2023 | \$300.16 | HUNTER | DANIELLE | QUALITY PRINTERS QPS |
| HA0 | DPR | COMMUNICATIONS | 4229304967001 | 09/17/2023 | 09/18/2023 | \$302.01 | BLACK | WALTER | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 3837192746001 | 11/04/2022 | 11/04/2022 | \$303.50 | BLACK | WALTER | DISPUTE REBILL |
| HA0 | DPR | DPR FACILITIES | 3853314707001 | 11/15/2022 | 11/16/2022 | \$304.33 | ANDERSON | STEVEN | SP MYTARP.COM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3964021157001 | 02/13/2023 | 02/14/2023 | \$304.94 | COATES | MARCUS | RIDDELL |
| HA0 | DPR | COMMUNITY RECREATION | 4215226438001 | 09/05/2023 | 09/06/2023 | \$305.00 | WRIGHT | WILMA | FAITH MANAGEMENT CONSU |
| HA0 | DPR | COMMUNICATIONS | 4040123693001 | 04/13/2023 | 04/17/2023 | \$307.96 | MILLISON | JASON | SOUTHWEST |
| HA0 | DPR | DPR FACILITIES | 3995023189001 | 03/09/2023 | 03/10/2023 | \$308.64 | ANDERSON | STEVEN | U.S. PLASTIC CORPORATI |
| HA0 | DPR | COMMUNICATIONS | 3881182709001 | 12/07/2022 | 12/08/2022 | \$308.97 | MILLISON | JASON | BESTBUYCOM806715782112 |
| HA0 | DPR | COMMUNICATIONS | 4102984144001 | 06/05/2023 | 06/06/2023 | \$311.82 | BLACK | WALTER | LOWES #03256 |
| HA0 | DPR | DPR FACILITIES | 3934309979001 | 01/20/2023 | 01/23/2023 | \$315.12 | JONES | BOBBY | CHEER AND DANCE EXTREM |
| HA0 | DPR | DPR FACILITIES | 4214114167001 | 09/04/2023 | 09/05/2023 | \$318.71 | HUNTER | DANIELLE | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4091176208001 | 05/25/2023 | 05/26/2023 | \$318.99 | COATES | MARCUS | CROWN AWARDS INC |
| HA0 | DPR | DPR FACILITIES | 4210519353001 | 08/31/2023 | 09/01/2023 | \$319.80 | HUNTER | DANIELLE | WINGLAND & PIZZA |
| HA0 | DPR | COMMUNICATIONS | 4002370746001 | 03/15/2023 | 03/16/2023 | \$319.98 | BLACK | WALTER | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3889005818001 | 12/13/2022 | 12/14/2022 | \$320.00 | HERRING | NATASHA | CAPITALONE ARENA |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3997041792001 | 03/10/2023 | 03/13/2023 | \$322.89 | HERRING | NATASHA | WWW.MOIWASHINGTON.COM |
| HA0 | DPR | DPR FACILITIES | 4173007503001 | 08/01/2023 | 08/02/2023 | \$323.40 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 4195279072001 | 08/19/2023 | 08/21/2023 | \$323.97 | ANDERSON | STEVEN | GIH*GLOBALINDUSTRIALEQ |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4000873846001 | 03/14/2023 | 03/15/2023 | \$325.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | COMMUNITY RECREATION | 4210519150001 | 08/30/2023 | 09/01/2023 | \$325.00 | WRIGHT | WILMA | LEADERSHIP GREATER WAS |
| HA0 | DPR | DPR FACILITIES | 3900282814001 | 12/21/2022 | 12/23/2022 | \$326.25 | ANDERSON | STEVEN | THE HOME DEPOT #2583 |
| HA0 | DPR | DPR FACILITIES | 4229304839001 | 09/15/2023 | 09/18/2023 | \$328.19 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3966780481001 | 02/15/2023 | 02/16/2023 | \$329.54 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4095801414001 | 05/31/2023 | 05/31/2023 | \$329.70 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3949140147001 | 02/01/2023 | 02/02/2023 | \$330.00 | COATES | MARCUS | TB* CARICATURES BY MAT |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4140762958001 | 07/06/2023 | 07/07/2023 | \$330.00 | HATCHER | WATANI | ST MARYS COUNTY HEALTH |
| HA0 | DPR | COMMUNICATIONS | 3964021097001 | 02/12/2023 | 02/14/2023 | \$334.50 | MILLISON | JASON | EXTRA SPACE 8847 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4080922071001 | 05/17/2023 | 05/18/2023 | \$334.93 | COATES | MARCUS | POPEYES 12591 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3958203179001 | 02/09/2023 | 02/09/2023 | \$335.71 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4051434623001 | 04/24/2023 | 04/25/2023 | \$335.88 | HATCHER | WATANI | LOWES #00719 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3978875589001 | 02/23/2023 | 02/27/2023 | \$335.96 | TIERNEY CHRISTOPHER | | SOUTHWEST |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3978875590001 | 02/23/2023 | 02/27/2023 | \$335.96 | TIERNEY CHRISTOPHER | | SOUTHWEST |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3978875591001 | 02/23/2023 | 02/27/2023 | \$335.96 | TIERNEY CHRISTOPHER | | SOUTHWEST |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3978875592001 | 02/23/2023 | 02/27/2023 | \$335.96 | TIERNEY CHRISTOPHER | | SOUTHWEST |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3978875593001 | 02/23/2023 | 02/27/2023 | \$335.96 | TIERNEY CHRISTOPHER | | SOUTHWEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------|
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3978875594001 | 02/23/2023 | 02/27/2023 | \$335.96 | TIERNEY | CHRISTOPHER | SOUTHWEST |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3978875595001 | 02/23/2023 | 02/27/2023 | \$335.96 | TIERNEY | CHRISTOPHER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4075598358001 | 05/14/2023 | 05/15/2023 | \$336.84 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4055962429001 | 04/27/2023 | 04/28/2023 | \$337.38 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 3881182745001 | 12/07/2022 | 12/08/2022 | \$337.51 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 3834004007001 | 11/01/2022 | 11/02/2022 | \$337.68 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3834004010001 | 11/01/2022 | 11/02/2022 | \$337.68 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4220067134001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067135001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067136001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067137001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067138001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067139001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067140001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067141001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067142001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067143001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067144001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067145001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067146001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067147001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067148001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067149001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067150001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067151001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067152001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067153001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067154001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067155001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067156001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067157001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067158001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067159001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067160001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067161001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067162001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067163001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067164001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067165001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067166001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067167001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067168001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067169001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067170001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067171001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 4220067172001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | COMMUNICATIONS | 4220067173001 | 09/07/2023 | 09/11/2023 | \$337.90 | BLACK | WALTER | SOUTHWEST |
| HA0 | DPR | DPR FACILITIES | 4114918710001 | 06/12/2023 | 06/15/2023 | \$338.40 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4107556525001 | 06/08/2023 | 06/09/2023 | \$339.68 | BLACK | WALTER | LOWES #03256 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3946188982001 | 01/30/2023 | 01/31/2023 | \$339.81 | HATCHER | WATANI | AMERICAN AIRLINES |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4049044007001 | 04/21/2023 | 04/24/2023 | \$342.42 | COATES | MARCUS | WEGMANS.COM#40 WOODMR |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3916037518001 | 01/06/2023 | 01/09/2023 | \$345.00 | SISCO | JONATHAN | THE HAMILTON GROUP |
| HA0 | DPR | DPR FACILITIES | 3990509370001 | 03/06/2023 | 03/07/2023 | \$345.00 | HUNTER | DANIELLE | PGPARKS.COM RETAIL |
| HA0 | DPR | COMMUNICATIONS | 4156867415001 | 07/18/2023 | 07/20/2023 | \$345.87 | MILLISON | JASON | EXTRA SPACE 8847 |
| HA0 | DPR | COMMUNICATIONS | 3970246444001 | 02/18/2023 | 02/20/2023 | \$346.32 | MILLISON | JASON | TST* HIPCITYVEG - 1201 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4045497851001 | 04/19/2023 | 04/20/2023 | \$349.00 | TIERNEY | CHRISTOPHER | WASP BARCODE TECHNOLOG |
| HA0 | DPR | COMMUNICATIONS | 3961733093001 | 02/08/2023 | 02/13/2023 | \$350.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3982798602001 | 02/28/2023 | 03/01/2023 | \$350.00 | HATCHER | WATANI | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | DPR FACILITIES | 4045497873001 | 04/19/2023 | 04/20/2023 | \$350.00 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4011124011001 | 03/22/2023 | 03/23/2023 | \$350.86 | TIERNEY | CHRISTOPHER | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4153844468001 | 07/16/2023 | 07/18/2023 | \$351.96 | HERRING | NATASHA | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3956683765001 | 02/07/2023 | 02/08/2023 | \$354.00 | JONES | BOBBY | PTR HEADQUARTERS |
| HA0 | DPR | COMMUNICATIONS | 3925203237001 | 01/13/2023 | 01/16/2023 | \$354.38 | MILLISON | JASON | ID WHOLESALER |
| HA0 | DPR | DPR FACILITIES | 4035214880001 | 04/11/2023 | 04/12/2023 | \$355.00 | ANDERSON | STEVEN | WHALEY FOODSERVICE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3949140146001 | 02/01/2023 | 02/02/2023 | \$360.00 | COATES | MARCUS | TB* CARICATURES BY DAV |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3839417264001 | 11/04/2022 | 11/07/2022 | \$360.45 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4184658802001 | 08/10/2023 | 08/11/2023 | \$362.79 | TIERNEY | CHRISTOPHER | AMERICAN AIRLINES |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4184658803001 | 08/10/2023 | 08/11/2023 | \$362.79 | TIERNEY | CHRISTOPHER | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNICATIONS | 3950678143001 | 02/02/2023 | 02/03/2023 | \$362.88 | BLACK | WALTER | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DPR FACILITIES | 3820275517001 | 10/21/2022 | 10/24/2022 | \$363.65 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4156867361001 | 07/19/2023 | 07/20/2023 | \$365.37 | ANDERSON | STEVEN | HARBOR FREIGHT TOOLS30 |
| HA0 | DPR | COMMUNITY RECREATION | 3930605036001 | 01/17/2023 | 01/19/2023 | \$366.00 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3930605037001 | 01/17/2023 | 01/19/2023 | \$366.00 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3930605038001 | 01/17/2023 | 01/19/2023 | \$366.00 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3930605039001 | 01/17/2023 | 01/19/2023 | \$366.00 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3930605040001 | 01/17/2023 | 01/19/2023 | \$366.00 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3930605041001 | 01/17/2023 | 01/19/2023 | \$366.00 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3930605042001 | 01/17/2023 | 01/19/2023 | \$366.00 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3930605043001 | 01/17/2023 | 01/19/2023 | \$366.00 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3991950325001 | 03/07/2023 | 03/08/2023 | \$367.00 | HERRING | NATASHA | JAYRIDE*ULTIMATE TOWN |
| HA0 | DPR | COMMUNITY RECREATION | 3875439728001 | 12/02/2022 | 12/05/2022 | \$367.20 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3875439729001 | 12/02/2022 | 12/05/2022 | \$367.20 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3875439730001 | 12/02/2022 | 12/05/2022 | \$367.20 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3875439731001 | 12/02/2022 | 12/05/2022 | \$367.20 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3875439732001 | 12/02/2022 | 12/05/2022 | \$367.20 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3875439733001 | 12/02/2022 | 12/05/2022 | \$367.20 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3875439734001 | 12/02/2022 | 12/05/2022 | \$367.20 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNITY RECREATION | 3875439735001 | 12/02/2022 | 12/05/2022 | \$367.20 | WASHINGTON | JAMES | AMERICAN AIRLINES |
| HA0 | DPR | COMMUNICATIONS | 4002370743001 | 03/15/2023 | 03/16/2023 | \$370.34 | BLACK | WALTER | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 3949140059001 | 02/01/2023 | 02/02/2023 | \$370.90 | MILLISON | JASON | WWW.ATHLETACENUMBERS |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4049044003001 | 04/21/2023 | 04/24/2023 | \$372.57 | HERRING | NATASHA | CHICK-FIL-A #04118 |
| HA0 | DPR | COMMUNICATIONS | 4344465765001 | 01/03/2024 | 01/04/2024 | \$372.60 | SCOTT | SARAH | FEDEX |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | COMMUNICATIONS | 3824535162001 | 10/25/2022 | 10/26/2022 | \$375.00 | MILLISON | JASON | SQ *SPEAK SPIRIT |
| HA0 | DPR | COMMUNICATIONS | 3834003992001 | 11/01/2022 | 11/02/2022 | \$375.00 | MILLISON | JASON | SQ *SPEAK SPIRIT |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3991950320001 | 03/07/2023 | 03/08/2023 | \$375.00 | HATCHER | WATANI | AUDUBON NATURALIST SOC |
| HA0 | DPR | COMMUNITY RECREATION | 4320287166001 | 12/05/2023 | 12/06/2023 | \$375.00 | WRIGHT | WILMA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DPR FACILITIES | 4137773382001 | 07/03/2023 | 07/04/2023 | \$377.73 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DPR FACILITIES | 4173007505001 | 08/01/2023 | 08/02/2023 | \$377.92 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4105991455001 | 06/07/2023 | 06/08/2023 | \$379.17 | COATES | MARCUS | CORNER BAKERY 1651 MM |
| HA0 | DPR | DPR FACILITIES | 4091176249001 | 05/26/2023 | 05/26/2023 | \$380.24 | HUNTER | DANIELLE | DBC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3889005816001 | 12/12/2022 | 12/14/2022 | \$384.00 | HERRING | NATASHA | MSE FOUNDATION |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4040123805001 | 04/13/2023 | 04/17/2023 | \$384.03 | HERRING | NATASHA | FUN EXPRESS |
| HA0 | DPR | DPR FACILITIES | 3820275516001 | 10/21/2022 | 10/24/2022 | \$389.63 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4197599844001 | 08/21/2023 | 08/22/2023 | \$390.02 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3997041794001 | 03/10/2023 | 03/13/2023 | \$395.00 | COATES | MARCUS | TRAINHR |
| HA0 | DPR | COMMUNICATIONS | 3908223541001 | 12/30/2022 | 01/02/2023 | \$396.00 | BLACK | WALTER | LOWES #03256 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4156867367001 | 07/19/2023 | 07/20/2023 | \$398.35 | COATES | MARCUS | NRPA OPERATING |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4229304854001 | 09/16/2023 | 09/18/2023 | \$399.60 | HATCHER | WATANI | TST* BUZZ BAKESHOP |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3842129584001 | 11/07/2022 | 11/08/2022 | \$400.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3912743022001 | 01/04/2023 | 01/05/2023 | \$400.00 | MILLISON | JASON | SQ *BODYBYBAKARI |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3988017096001 | 03/03/2023 | 03/06/2023 | \$400.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4030046440001 | 04/05/2023 | 04/07/2023 | \$400.00 | MILLISON | JASON | SQ *STAY HOSTIN' ENTER |
| HA0 | DPR | COMMUNICATIONS | 4061765595001 | 05/02/2023 | 05/03/2023 | \$400.00 | MILLISON | JASON | SQ *PROPHET FITNESS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4069123129001 | 05/06/2023 | 05/09/2023 | \$400.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4124995453001 | 06/22/2023 | 06/23/2023 | \$400.00 | COATES | MARCUS | SQ *VVM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4138444832001 | 07/03/2023 | 07/05/2023 | \$400.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4231707266001 | 09/18/2023 | 09/19/2023 | \$400.00 | HERRING | NATASHA | SQ *HIGHER GLYPHS CONT |
| HA0 | DPR | DPR FACILITIES | 3823002394001 | 10/24/2022 | 10/25/2022 | \$402.61 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3845227071001 | 11/09/2022 | 11/10/2022 | \$402.61 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3845227072001 | 11/09/2022 | 11/10/2022 | \$402.61 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4003904030001 | 03/15/2023 | 03/17/2023 | \$403.46 | BLACK | WALTER | HOMEDPOT.COM |
| HA0 | DPR | DPR FACILITIES | 4114918704001 | 06/12/2023 | 06/15/2023 | \$405.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3916037574001 | 01/06/2023 | 01/09/2023 | \$408.55 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4002370707001 | 03/16/2023 | 03/16/2023 | \$408.55 | COATES | MARCUS | DISPUTE REBILL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4082476198001 | 05/19/2023 | 05/19/2023 | \$408.55 | COATES | MARCUS | FRAUD REBILL |
| HA0 | DPR | COMMUNICATIONS | 3991950382001 | 03/07/2023 | 03/08/2023 | \$409.00 | BLACK | WALTER | IN *AD BOX PROMO AGENC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4075598395001 | 05/15/2023 | 05/15/2023 | \$409.03 | TIERNEY | CHRISTOPHER | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3997041795001 | 03/10/2023 | 03/13/2023 | \$409.65 | COATES | MARCUS | FEDEX |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4188916998001 | 08/15/2023 | 08/15/2023 | \$410.66 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3970246560001 | 02/17/2023 | 02/20/2023 | \$411.90 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4033848010001 | 04/10/2023 | 04/11/2023 | \$412.00 | COATES | MARCUS | PTR HEADQUARTERS |
| HA0 | DPR | DPR FACILITIES | 3810180464001 | 10/13/2022 | 10/17/2022 | \$415.60 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3810180466001 | 10/13/2022 | 10/17/2022 | \$415.60 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3820275514001 | 10/21/2022 | 10/24/2022 | \$415.60 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3834004009001 | 11/01/2022 | 11/02/2022 | \$415.60 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4229304833001 | 09/15/2023 | 09/18/2023 | \$416.50 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4229304835001 | 09/15/2023 | 09/18/2023 | \$416.50 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4229304837001 | 09/15/2023 | 09/18/2023 | \$416.54 | JONES | BOBBY | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DPR FACILITIES | 4229304838001 | 09/15/2023 | 09/18/2023 | \$416.54 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4229304841001 | 09/15/2023 | 09/18/2023 | \$416.54 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4049044085001 | 04/21/2023 | 04/24/2023 | \$416.68 | BLACK | WALTER | LOWES #03256 |
| HA0 | DPR | COMMUNICATIONS | 3956683723001 | 02/08/2023 | 02/08/2023 | \$418.44 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4114918791001 | 06/15/2023 | 06/15/2023 | \$419.56 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4086749896001 | 05/22/2023 | 05/23/2023 | \$423.80 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3952737789001 | 02/04/2023 | 02/06/2023 | \$429.30 | COATES | MARCUS | PARTYCITY.COM |
| HA0 | DPR | COMMUNICATIONS | 3884945051001 | 12/09/2022 | 12/12/2022 | \$429.98 | MILLISON | JASON | BESTBUYCOM806715782112 |
| HA0 | DPR | COMMUNICATIONS | 4047062593001 | 04/18/2023 | 04/21/2023 | \$431.00 | BLACK | WALTER | STAR OFFICE PRODUCTS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3947617625001 | 01/30/2023 | 02/01/2023 | \$431.96 | HATCHER | WATANI | SOUTHWEST |
| HA0 | DPR | DPR FACILITIES | 4049043999001 | 04/20/2023 | 04/24/2023 | \$433.25 | ANDERSON | STEVEN | TIDEWATER |
| HA0 | DPR | DPR FACILITIES | 4155329686001 | 07/17/2023 | 07/19/2023 | \$435.00 | ANDERSON | STEVEN | TIDEWATER |
| HA0 | DPR | DPR FACILITIES | 4123471722001 | 06/21/2023 | 06/22/2023 | \$437.50 | ANDERSON | STEVEN | FAITH MANAGEMENT CONSU |
| HA0 | DPR | COMMUNICATIONS | 4329304978001 | 12/13/2023 | 12/14/2023 | \$438.39 | SCOTT | SARAH | -LAPELPINNOW |
| HA0 | DPR | DPR FACILITIES | 4098713234001 | 06/02/2023 | 06/02/2023 | \$440.11 | ANDERSON | STEVEN | ULINE |
| HA0 | DPR | DPR FACILITIES | 3879595518001 | 12/05/2022 | 12/07/2022 | \$441.16 | ANDERSON | STEVEN | SHEPHERD ELECTRIC SUPP |
| HA0 | DPR | DPR FACILITIES | 3810180472001 | 10/14/2022 | 10/17/2022 | \$441.58 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3823002393001 | 10/24/2022 | 10/25/2022 | \$441.85 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4283985738001 | 10/31/2023 | 11/01/2023 | \$443.04 | TIERNEY | CHRISTOPHER | JTM SOLUTIONS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3914108810001 | 01/05/2023 | 01/06/2023 | \$443.10 | COATES | MARCUS | WEGMANS.COM#40 WOODMR |
| HA0 | DPR | DPR FACILITIES | 3869909905001 | 11/28/2022 | 11/30/2022 | \$445.00 | JONES | BOBBY | MATRAN INC |
| HA0 | DPR | DPR FACILITIES | 3869909906001 | 11/28/2022 | 11/30/2022 | \$445.00 | JONES | BOBBY | MATRAN INC |
| HA0 | DPR | COMMUNICATIONS | 3961733096001 | 02/12/2023 | 02/13/2023 | \$445.26 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4180212758001 | 08/07/2023 | 08/08/2023 | \$448.00 | HERRING | NATASHA | IN *NATIONAL CHILDREN' |
| HA0 | DPR | COMMUNICATIONS | 4025818242001 | 04/03/2023 | 04/04/2023 | \$449.00 | MILLISON | JASON | IN *AFFORDABLE DUMPSTE |
| HA0 | DPR | DPR FACILITIES | 4025818277001 | 04/01/2023 | 04/04/2023 | \$450.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4186585563001 | 08/10/2023 | 08/14/2023 | \$450.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3884945092001 | 12/10/2022 | 12/12/2022 | \$450.80 | JONES | BOBBY | LUBBOCK FAIRFIELD INN |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4146290678001 | 07/11/2023 | 07/12/2023 | \$451.54 | HATCHER | WATANI | GOLDEN CORRAL 678 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3947617624001 | 01/30/2023 | 02/01/2023 | \$454.96 | HATCHER | WATANI | SOUTHWEST |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4057930942001 | 04/28/2023 | 05/01/2023 | \$455.00 | TIERNEY | CHRISTOPHER | NRPA OPERATING |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4100637966001 | 06/01/2023 | 06/05/2023 | \$455.00 | COATES | MARCUS | SARDI S CATERING |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4049044004001 | 04/21/2023 | 04/24/2023 | \$455.17 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3961733151001 | 02/11/2023 | 02/13/2023 | \$456.04 | ANDERSON | STEVEN | ULINE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3916037465001 | 01/06/2023 | 01/09/2023 | \$461.51 | HATCHER | WATANI | JOHNNY'S SELECTED SEED |
| HA0 | DPR | COMMUNICATIONS | 3845227050001 | 11/09/2022 | 11/10/2022 | \$462.73 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4334951938001 | 12/20/2023 | 12/20/2023 | \$463.91 | SCOTT | SARAH | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3988017040001 | 03/03/2023 | 03/06/2023 | \$468.00 | TIERNEY | CHRISTOPHER | SMK |
| HA0 | DPR | DPR FACILITIES | 4229304836001 | 09/15/2023 | 09/18/2023 | \$468.49 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4057930974001 | 04/28/2023 | 05/01/2023 | \$468.56 | JONES | BOBBY | INSIDEREXPOSURE |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4057930990001 | 04/28/2023 | 05/01/2023 | \$469.66 | HERRING | NATASHA | LEDO PIZZA |
| HA0 | DPR | COMMUNICATIONS | 4016991193001 | 03/27/2023 | 03/28/2023 | \$470.20 | BLACK | WALTER | WALMART.COM |
| HA0 | DPR | COMMUNICATIONS | 3956683722001 | 02/07/2023 | 02/08/2023 | \$471.73 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4216635811001 | 09/06/2023 | 09/07/2023 | \$473.61 | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4332159900001 | 12/17/2023 | 12/18/2023 | \$476.39 | TIERNEY | CHRISTOPHER | AMAZON.COM*2H8R954J3 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4028573406001 | 04/04/2023 | 04/06/2023 | \$476.94 | COATES | MARCUS | HIPHOP |

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|-------------|--------|-----------------------|-------------------------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | | CAP PRJCTS,POLICY,FOOD/NUTR | 4338203295001 | 12/23/2023 | 12/26/2023 | \$478.17 | TIERNEY CHRISTOPHER | LEDO PIZZA |
| HA0 | DPR | | CAP PRJCTS,POLICY,FOOD/NUTR | 4308553664001 | 11/22/2023 | 11/24/2023 | \$479.72 | TIERNEY CHRISTOPHER | DC UNITED |
| HA0 | DPR | | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3894112047001 | 12/17/2022 | 12/19/2022 | \$479.89 | COATES MARCUS | AMZN MKTP US |
| HA0 | DPR | | DPR FACILITIES | 3820275515001 | 10/21/2022 | 10/24/2022 | \$480.54 | JONES BOBBY | PAYPAL |
| HA0 | DPR | | DPR FACILITIES | 3834004006001 | 11/01/2022 | 11/02/2022 | \$480.84 | JONES BOBBY | PAYPAL |
| HA0 | DPR | | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3938358795001 | 01/24/2023 | 01/25/2023 | \$484.25 | HATCHER WATANI | POTBELLY #233 |
| HA0 | DPR | | CAP PRJCTS,POLICY,FOOD/NUTR | 4227271765001 | 09/13/2023 | 09/15/2023 | \$484.96 | TIERNEY CHRISTOPHER | SOUTHWEST |
| HA0 | DPR | | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4184658844001 | 08/10/2023 | 08/11/2023 | \$486.16 | HATCHER WATANI | LEXINGTON EXCHANGE MOV |
| HA0 | DPR | | DPR FACILITIES | 4215226547001 | 09/05/2023 | 09/06/2023 | \$486.55 | JONES BOBBY | FSP*NSCA |
| HA0 | DPR | | DPR FACILITIES | 4014629321001 | 03/23/2023 | 03/27/2023 | \$487.34 | JONES BOBBY | LA QUINTA INN DETROIT |
| HA0 | DPR | | DPR FACILITIES | 4014629322001 | 03/23/2023 | 03/27/2023 | \$487.34 | JONES BOBBY | LA QUINTA INN DETROIT |
| HA0 | DPR | | COMMUNICATIONS | 4206215008001 | 08/28/2023 | 08/29/2023 | \$488.88 | MILLISON JASON | FEDEX |
| HA0 | DPR | | DPR FACILITIES | 3875439821001 | 12/02/2022 | 12/05/2022 | \$489.99 | ANDERSON STEVEN | NOR*NORTHERN TOOL |
| HA0 | DPR | | DPR FACILITIES | 3918519347001 | 01/08/2023 | 01/10/2023 | \$493.38 | JONES BOBBY | COMFORT SUITES |
| HA0 | DPR | | DPR FACILITIES | 3918519348001 | 01/08/2023 | 01/10/2023 | \$493.38 | JONES BOBBY | COMFORT SUITES |
| HA0 | DPR | | DPR FACILITIES | 3918519349001 | 01/08/2023 | 01/10/2023 | \$493.38 | JONES BOBBY | COMFORT SUITES |
| HA0 | DPR | | DPR FACILITIES | 3918519350001 | 01/08/2023 | 01/10/2023 | \$493.38 | JONES BOBBY | COMFORT SUITES |
| HA0 | DPR | | DPR FACILITIES | 3918519352001 | 01/08/2023 | 01/10/2023 | \$493.38 | JONES BOBBY | COMFORT SUITES |
| HA0 | DPR | | DPR FACILITIES | 3918519353001 | 01/08/2023 | 01/10/2023 | \$493.38 | JONES BOBBY | COMFORT SUITES |
| HA0 | DPR | | DPR FACILITIES | 3918519354001 | 01/08/2023 | 01/10/2023 | \$493.38 | JONES BOBBY | COMFORT SUITES |
| HA0 | DPR | | DPR FACILITIES | 3834004008001 | 11/01/2022 | 11/02/2022 | \$493.53 | JONES BOBBY | PAYPAL |
| HA0 | DPR | | COMMUNICATIONS | 4043978597001 | 04/18/2023 | 04/19/2023 | \$494.00 | BLACK WALTER | IN *AD BOX PROMO AGENC |
| HA0 | DPR | | CAP PRJCTS,POLICY,FOOD/NUTR | 4296602238001 | 11/10/2023 | 11/13/2023 | \$494.40 | TIERNEY CHRISTOPHER | DOUBLETREE HOTELS |
| HA0 | DPR | | CAP PRJCTS,POLICY,FOOD/NUTR | 4296602239001 | 11/10/2023 | 11/13/2023 | \$494.40 | TIERNEY CHRISTOPHER | DOUBLETREE HOTELS |
| HA0 | DPR | | DPR FACILITIES | 3918519351001 | 01/08/2023 | 01/10/2023 | \$496.38 | JONES BOBBY | COMFORT SUITES |
| HA0 | DPR | | COMMUNICATIONS | 4312442778001 | 11/28/2023 | 11/29/2023 | \$499.00 | SCOTT SARAH | THE RUNNING EVENT |
| HA0 | DPR | | COMMUNICATIONS | 4229304966001 | 09/16/2023 | 09/18/2023 | \$499.75 | BLACK WALTER | AMZN MKTP US |
| HA0 | DPR | | COMMUNICATIONS | 3878070097001 | 12/05/2022 | 12/06/2022 | \$500.00 | MILLISON JASON | SQ *FOR THE DAISIES, L |
| HA0 | DPR | | COMMUNICATIONS | 3881182712001 | 12/07/2022 | 12/08/2022 | \$500.00 | MILLISON JASON | PAYPAL |
| HA0 | DPR | | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3964021156001 | 02/13/2023 | 02/14/2023 | \$500.00 | COATES MARCUS | SQ *PROPHET FITNESS |
| HA0 | DPR | | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3978875628001 | 02/24/2023 | 02/27/2023 | \$500.00 | HATCHER WATANI | SQ *BYRDS NEST LLC |
| HA0 | DPR | | COMMUNICATIONS | 3993456716001 | 03/08/2023 | 03/09/2023 | \$500.00 | MILLISON JASON | PAYPAL |
| HA0 | DPR | | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4038159856001 | 04/11/2023 | 04/14/2023 | \$500.00 | COATES MARCUS | PAYPAL |
| HA0 | DPR | | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4060335618001 | 05/02/2023 | 05/02/2023 | \$500.00 | HATCHER WATANI | SQ *GREENTHINGSWORK |
| HA0 | DPR | | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4061765644001 | 05/02/2023 | 05/03/2023 | \$500.00 | HATCHER WATANI | IN *PURPOSE POSSIBLE, |
| HA0 | DPR | | COMMUNICATIONS | 4072086677001 | 05/10/2023 | 05/11/2023 | \$500.00 | MILLISON JASON | IN *GINGERBEET |
| HA0 | DPR | | CAP PRJCTS,POLICY,FOOD/NUTR | 4105991407001 | 06/07/2023 | 06/08/2023 | \$500.00 | TIERNEY CHRISTOPHER | THE FORUM FOR YOUTH IN |
| HA0 | DPR | | COMMUNICATIONS | 4118435821001 | 06/16/2023 | 06/19/2023 | \$500.00 | MILLISON JASON | PAYPAL |
| HA0 | DPR | | COMMUNICATIONS | 4176020139001 | 08/03/2023 | 08/04/2023 | \$500.00 | MILLISON JASON | SQ *FOR THE DAISIES, L |
| HA0 | DPR | | COMMUNICATIONS | 4215226629001 | 09/05/2023 | 09/06/2023 | \$500.00 | MILLISON JASON | IN *KHEPERA WELLNESS |
| HA0 | DPR | | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4229304850001 | 09/14/2023 | 09/18/2023 | \$500.00 | HATCHER WATANI | PAYPAL |
| HA0 | DPR | | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4229304852001 | 09/14/2023 | 09/18/2023 | \$500.00 | HATCHER WATANI | PAYPAL |
| HA0 | DPR | | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4229304855001 | 09/14/2023 | 09/18/2023 | \$500.00 | HATCHER WATANI | PAYPAL |
| HA0 | DPR | | COMMUNICATIONS | 4307447047001 | 11/22/2023 | 11/22/2023 | \$500.00 | SCOTT SARAH | SQ *FOR THE DAISIES, L |
| HA0 | DPR | | COMMUNICATIONS | 4308553668001 | 11/22/2023 | 11/24/2023 | \$500.00 | SCOTT SARAH | PAYPAL |
| HA0 | DPR | | COMMUNICATIONS | 4345571216001 | 01/05/2024 | 01/05/2024 | \$500.00 | SCOTT SARAH | SQ *BODYBYBAKARI |

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|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4082476188001 | 05/18/2023 | 05/19/2023 | \$501.88 | HATCHER | WATANI | LOWES #03256 |
| HA0 | DPR | COMMUNICATIONS | 4346938722001 | 01/06/2024 | 01/08/2024 | \$505.07 | SCOTT | SARAH | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4118435715001 | 06/16/2023 | 06/19/2023 | \$510.00 | HERRING | NATASHA | AAA PARTY RENTALS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4146290677001 | 07/10/2023 | 07/12/2023 | \$510.00 | HATCHER | WATANI | GREAT MILLS SWIMMING P |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4102984089001 | 06/05/2023 | 06/06/2023 | \$515.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4151371178001 | 07/14/2023 | 07/17/2023 | \$515.00 | TIERNEY | CHRISTOPHER | PST*VERMONT SYSTEMS |
| HA0 | DPR | COMMUNICATIONS | 4098713320001 | 06/01/2023 | 06/02/2023 | \$515.72 | BLACK | WALTER | LOWES #03256 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4165706060001 | 07/25/2023 | 07/27/2023 | \$518.75 | COATES | MARCUS | SARDI S CATERING |
| HA0 | DPR | DPR FACILITIES | 3824535193001 | 10/25/2022 | 10/26/2022 | \$519.50 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3814568762001 | 10/18/2022 | 10/19/2022 | \$525.00 | HERRING | NATASHA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3918519395001 | 01/09/2023 | 01/10/2023 | \$525.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4030046488001 | 04/06/2023 | 04/07/2023 | \$525.00 | ANDERSON | STEVEN | IN *INTERSTATE SERVICE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4144817261001 | 07/10/2023 | 07/11/2023 | \$525.30 | HATCHER | WATANI | LEXINGTON EXCHANGE MOV |
| HA0 | DPR | COMMUNICATIONS | 4215226631001 | 09/05/2023 | 09/06/2023 | \$530.00 | MILLISON | JASON | IN *ROOTED IN RADIANCE |
| HA0 | DPR | DPR FACILITIES | 4146290675001 | 07/12/2023 | 07/12/2023 | \$530.71 | ANDERSON | STEVEN | ULINE |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3938358873001 | 01/24/2023 | 01/25/2023 | \$534.96 | HERRING | NATASHA | WEGMANS.COM#40 WOODMR |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4126951702001 | 06/23/2023 | 06/26/2023 | \$535.75 | HERRING | NATASHA | SQ *POPSY POP OF NORTH |
| HA0 | DPR | COMMUNICATIONS | 4091176253001 | 05/26/2023 | 05/26/2023 | \$538.28 | BLACK | WALTER | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3900282816001 | 12/23/2022 | 12/23/2022 | \$538.80 | ANDERSON | STEVEN | READYREFRESH/WATERSERV |
| HA0 | DPR | DPR FACILITIES | 4030046489001 | 04/06/2023 | 04/07/2023 | \$539.89 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4332159899001 | 12/15/2023 | 12/18/2023 | \$540.00 | TIERNEY | CHRISTOPHER | JTM SOLUTIONS |
| HA0 | DPR | DPR FACILITIES | 3862661708001 | 11/22/2022 | 11/23/2022 | \$543.96 | ANDERSON | STEVEN | SP SEDEVEL LIGHTING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4302951686001 | 11/15/2023 | 11/17/2023 | \$543.96 | TIERNEY | CHRISTOPHER | SOUTHWEST |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4302951687001 | 11/15/2023 | 11/17/2023 | \$543.96 | TIERNEY | CHRISTOPHER | SOUTHWEST |
| HA0 | DPR | COMMUNICATIONS | 3835580061001 | 11/02/2022 | 11/03/2022 | \$550.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4051434622001 | 04/24/2023 | 04/25/2023 | \$550.00 | ANDERSON | STEVEN | IN *IOREX USA LLC |
| HA0 | DPR | COMMUNITY RECREATION | 4234782956001 | 09/21/2023 | 09/21/2023 | \$550.00 | WRIGHT | WILMA | WPY*NATIONAL ASSOCIATI |
| HA0 | DPR | COMMUNICATIONS | 4153844504001 | 07/17/2023 | 07/18/2023 | \$555.24 | BLACK | WALTER | ROBERTS OXYGEN CO BR 0 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4118435716001 | 06/18/2023 | 06/19/2023 | \$555.99 | HERRING | NATASHA | INSOMNIA COOKIES - H S |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4030046458001 | 04/06/2023 | 04/07/2023 | \$557.85 | TIERNEY | CHRISTOPHER | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 3842129550001 | 11/07/2022 | 11/08/2022 | \$561.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3997041714001 | 03/11/2023 | 03/13/2023 | \$565.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4060335564001 | 05/01/2023 | 05/02/2023 | \$565.00 | MILLISON | JASON | SQ *MARKED VISUALS |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3973878939001 | 02/21/2023 | 02/22/2023 | \$565.80 | TIERNEY | CHRISTOPHER | AMERICAN AIRLINES |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4146290679001 | 07/11/2023 | 07/12/2023 | \$569.68 | HATCHER | WATANI | 373 AMF 8003425263 |
| HA0 | DPR | COMMUNICATIONS | 3873215385001 | 12/01/2022 | 12/02/2022 | \$569.99 | MILLISON | JASON | 4IMPRINT, INC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4095801383001 | 05/30/2023 | 05/31/2023 | \$572.00 | TIERNEY | CHRISTOPHER | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4229304840001 | 09/15/2023 | 09/18/2023 | \$572.35 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3817958327001 | 10/20/2022 | 10/21/2022 | \$574.98 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 4100638034001 | 06/02/2023 | 06/05/2023 | \$575.00 | MILLISON | JASON | SQ *STAY HOSTIN' ENTER |
| HA0 | DPR | COMMUNICATIONS | 4160376791001 | 07/21/2023 | 07/24/2023 | \$575.00 | MILLISON | JASON | ANIKA LOVE YOGA |
| HA0 | DPR | DPR FACILITIES | 4014629320001 | 03/24/2023 | 03/27/2023 | \$580.83 | JONES | BOBBY | LA QUINTA INN DETROIT |
| HA0 | DPR | DPR FACILITIES | 4014629323001 | 03/24/2023 | 03/27/2023 | \$580.83 | JONES | BOBBY | LA QUINTA INN DETROIT |
| HA0 | DPR | COMMUNITY RECREATION | 4209052532001 | 08/30/2023 | 08/31/2023 | \$581.05 | WRIGHT | WILMA | THE HAMILTON GROUP |
| HA0 | DPR | COMMUNITY RECREATION | 4346938583001 | 01/04/2024 | 01/08/2024 | \$583.12 | WRIGHT | WILMA | ARIZONA GRAND RESORT |
| HA0 | DPR | DPR FACILITIES | 4114918706001 | 06/12/2023 | 06/15/2023 | \$585.00 | JONES | BOBBY | PAYPAL |

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|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | COMMUNITY RECREATION | 4003903918001 | 03/16/2023 | 03/17/2023 | \$590.00 | WASHINGTON | JAMES | ASSOCIATIO* THE NRPA C |
| HA0 | DPR | COMMUNICATIONS | 4118435819001 | 06/16/2023 | 06/19/2023 | \$593.97 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4193367523001 | 08/16/2023 | 08/18/2023 | \$595.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4064810616001 | 05/04/2023 | 05/05/2023 | \$599.00 | BLACK | WALTER | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 3804538098001 | 10/11/2022 | 10/12/2022 | \$600.00 | MILLISON | JASON | SQ *FRESH START MASSAG |
| HA0 | DPR | COMMUNICATIONS | 3878070098001 | 12/05/2022 | 12/06/2022 | \$600.00 | MILLISON | JASON | SQ *BODYBYBAKARI |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3908223478001 | 12/29/2022 | 01/02/2023 | \$600.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3912743059001 | 01/03/2023 | 01/05/2023 | \$600.00 | JONES | BOBBY | AMERICAN BASEBALL COAC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4077926805001 | 05/15/2023 | 05/16/2023 | \$600.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4116498096001 | 06/15/2023 | 06/16/2023 | \$600.00 | MILLISON | JASON | SQ *BODYBYBAKARI |
| HA0 | DPR | COMMUNICATIONS | 4140763022001 | 07/06/2023 | 07/07/2023 | \$600.00 | MILLISON | JASON | SQ *BODYBYBAKARI |
| HA0 | DPR | DPR FACILITIES | 4229304832001 | 09/15/2023 | 09/18/2023 | \$606.25 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4080922065001 | 05/17/2023 | 05/18/2023 | \$607.90 | HATCHER | WATANI | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4072086728001 | 05/10/2023 | 05/11/2023 | \$609.70 | COATES | MARCUS | FAITH MANAGEMENT CONSU |
| HA0 | DPR | DPR FACILITIES | 3970246494001 | 02/16/2023 | 02/20/2023 | \$610.00 | JONES | BOBBY | LAMB AWARDS |
| HA0 | DPR | DPR FACILITIES | 4061765717001 | 05/02/2023 | 05/03/2023 | \$615.04 | HUNTER | DANIELLE | WWW.MOIWASHINGTON.COM |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3934309983001 | 01/20/2023 | 01/23/2023 | \$618.00 | SISCO | JONATHAN | FEDEX |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4027193663001 | 04/04/2023 | 04/05/2023 | \$624.25 | COATES | MARCUS | IN *ACORS ENTERPRISES |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4073656593001 | 05/10/2023 | 05/12/2023 | \$629.50 | COATES | MARCUS | SARDI S CATERING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4080922042001 | 05/17/2023 | 05/18/2023 | \$631.56 | TIERNEY CHRISTOPHER | | IN *AD BOX PROMO AGENC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3900282817001 | 12/22/2022 | 12/23/2022 | \$635.00 | SISCO | JONATHAN | THE HAMILTON GROUP |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4084418839001 | 05/19/2023 | 05/22/2023 | \$636.96 | TIERNEY CHRISTOPHER | | SOUTHWEST |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4005856935001 | 03/19/2023 | 03/20/2023 | \$638.00 | COATES | MARCUS | CORNER BAKERY 1651 MM |
| HA0 | DPR | DPR FACILITIES | 3849028977001 | 11/12/2022 | 11/14/2022 | \$640.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4070563040001 | 05/09/2023 | 05/10/2023 | \$645.00 | HATCHER | WATANI | DISCOUNTMUGS.COM |
| HA0 | DPR | COMMUNICATIONS | 4195279196001 | 08/19/2023 | 08/21/2023 | \$645.00 | MILLISON | JASON | GRANT PROFESSIONALS |
| HA0 | DPR | COMMUNICATIONS | 4195279197001 | 08/19/2023 | 08/21/2023 | \$645.00 | MILLISON | JASON | GRANT PROFESSIONALS |
| HA0 | DPR | COMMUNICATIONS | 4195279198001 | 08/19/2023 | 08/21/2023 | \$645.00 | MILLISON | JASON | GRANT PROFESSIONALS |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4218126356001 | 09/07/2023 | 09/08/2023 | \$645.00 | TIERNEY CHRISTOPHER | | NRPA OPERATING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4222476317001 | 09/11/2023 | 09/12/2023 | \$645.00 | TIERNEY CHRISTOPHER | | NRPA OPERATING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4222476318001 | 09/11/2023 | 09/12/2023 | \$645.00 | TIERNEY CHRISTOPHER | | NRPA OPERATING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4222476319001 | 09/11/2023 | 09/12/2023 | \$645.00 | TIERNEY CHRISTOPHER | | NRPA OPERATING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4222476320001 | 09/11/2023 | 09/12/2023 | \$645.00 | TIERNEY CHRISTOPHER | | NRPA OPERATING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4222476321001 | 09/11/2023 | 09/12/2023 | \$645.00 | TIERNEY CHRISTOPHER | | NRPA OPERATING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4222476322001 | 09/11/2023 | 09/12/2023 | \$645.00 | TIERNEY CHRISTOPHER | | NRPA OPERATING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4222476323001 | 09/11/2023 | 09/12/2023 | \$645.00 | TIERNEY CHRISTOPHER | | NRPA OPERATING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4222476324001 | 09/11/2023 | 09/12/2023 | \$645.00 | TIERNEY CHRISTOPHER | | NRPA OPERATING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4222476325001 | 09/11/2023 | 09/12/2023 | \$645.00 | TIERNEY CHRISTOPHER | | NRPA OPERATING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4222476326001 | 09/11/2023 | 09/12/2023 | \$645.00 | TIERNEY CHRISTOPHER | | NRPA OPERATING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4222476327001 | 09/11/2023 | 09/12/2023 | \$645.00 | TIERNEY CHRISTOPHER | | NRPA OPERATING |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4019862439001 | 03/30/2023 | 03/30/2023 | \$649.87 | HATCHER | WATANI | ADOBE *ADOBE |
| HA0 | DPR | COMMUNICATIONS | 3995023152001 | 03/09/2023 | 03/10/2023 | \$650.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4030046441001 | 04/05/2023 | 04/07/2023 | \$650.00 | MILLISON | JASON | SQ *BODYBYBAKARI |
| HA0 | DPR | DPR FACILITIES | 4118435688001 | 06/14/2023 | 06/19/2023 | \$650.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4158437760001 | 07/20/2023 | 07/21/2023 | \$650.00 | HUNTER | DANIELLE | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | COMMUNICATIONS | 4186585687001 | 08/11/2023 | 08/14/2023 | \$650.00 | MILLISON | JASON | SQ *BODYBYBAKARI |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-----------------------------|
| HA0 | DPR | COMMUNICATIONS | 4227271917001 | 09/14/2023 | 09/15/2023 | \$650.00 | MILLISON | JASON | SQ *BODYBYBAKARI |
| HA0 | DPR | COMMUNICATIONS | 4072086675001 | 05/10/2023 | 05/11/2023 | \$651.90 | MILLISON | JASON | BANNERBUZZ |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3849029017001 | 11/11/2022 | 11/14/2022 | \$652.75 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4207614996001 | 08/30/2023 | 08/30/2023 | \$658.31 | ANDERSON | STEVEN | ULINE |
| HA0 | DPR | DPR FACILITIES | 3956683768001 | 02/08/2023 | 02/08/2023 | \$658.80 | ANDERSON | STEVEN | READYREFRESH/WATERSERV |
| HA0 | DPR | DPR FACILITIES | 3993456766001 | 03/09/2023 | 03/09/2023 | \$658.80 | ANDERSON | STEVEN | READYREFRESH/WATERSERV |
| HA0 | DPR | DPR FACILITIES | 4104444205001 | 06/07/2023 | 06/07/2023 | \$658.80 | ANDERSON | STEVEN | READYREFRESH/WATERSERV |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4191832958001 | 08/16/2023 | 08/17/2023 | \$661.40 | COATES | MARCUS | PAPA JOHN'S # 1432 |
| HA0 | DPR | DPR FACILITIES | 3846812999001 | 11/10/2022 | 11/11/2022 | \$661.66 | JONES | BOBBY | ENTERPRISE RENT-A-CAR |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4100637958001 | 06/01/2023 | 06/05/2023 | \$663.35 | HERRING | NATASHA | SARDI S CATERING |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4100637961001 | 06/02/2023 | 06/05/2023 | \$663.35 | HERRING | NATASHA | SARDI S CATERING |
| HA0 | DPR | COMMUNITY RECREATION | 4008218759001 | 03/20/2023 | 03/21/2023 | \$664.22 | WASHINGTON | JAMES | SP FIREHOSESUPPLY |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4109512849001 | 06/09/2023 | 06/12/2023 | \$665.00 | HERRING | NATASHA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3946188980001 | 01/30/2023 | 01/31/2023 | \$667.79 | HATCHER | WATANI | AMERICAN AIRLINES |
| HA0 | DPR | DPR FACILITIES | 3873215424001 | 12/01/2022 | 12/02/2022 | \$670.00 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 3835580091001 | 11/02/2022 | 11/03/2022 | \$670.32 | ANDERSON | STEVEN | FORT MYER CONSTRUCTION |
| HA0 | DPR | DPR FACILITIES | 3999469699001 | 03/13/2023 | 03/14/2023 | \$672.00 | HUNTER | DANIELLE | QUALITY PRINTERS QPS |
| HA0 | DPR | COMMUNICATIONS | 3995023150001 | 03/09/2023 | 03/10/2023 | \$674.01 | MILLISON | JASON | DJ CURLEY SUE ENT LLC. |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3929055070001 | 01/17/2023 | 01/18/2023 | \$675.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3949140054001 | 02/01/2023 | 02/02/2023 | \$675.00 | MILLISON | JASON | SQ *MARKED VISUALS |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3988017041001 | 03/03/2023 | 03/06/2023 | \$675.36 | TIERNEY CHRISTOPHER | | HYATT PLACE TAMPA DWTN |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4064810545001 | 05/03/2023 | 05/05/2023 | \$679.58 | HATCHER | WATANI | BAYSIDE KUBOTA EQUIPME |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4222476360001 | 09/11/2023 | 09/12/2023 | \$679.95 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 3984368221001 | 03/01/2023 | 03/02/2023 | \$680.00 | BLACK | WALTER | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4100637965001 | 06/02/2023 | 06/05/2023 | \$680.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4332159901001 | 12/15/2023 | 12/18/2023 | \$680.00 | TIERNEY CHRISTOPHER | | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3925203356001 | 01/16/2023 | 01/16/2023 | \$684.78 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 4000873844001 | 03/14/2023 | 03/15/2023 | \$691.81 | ANDERSON | STEVEN | HARBOR FREIGHT TOOLS30 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4069123128001 | 05/08/2023 | 05/09/2023 | \$695.06 | HATCHER | WATANI | THE WEBSTAIRANT STORE |
| HA0 | DPR | COMMUNITY RECREATION | 4218126237001 | 09/06/2023 | 09/08/2023 | \$698.00 | WRIGHT | WILMA | TRIMBLE INC |
| HA0 | DPR | COMMUNICATIONS | 3878070104001 | 12/05/2022 | 12/06/2022 | \$700.00 | MILLISON | JASON | IN *JMR GRAPHIC DESIGN |
| HA0 | DPR | DPR FACILITIES | 3984368129001 | 03/01/2023 | 03/02/2023 | \$700.00 | ANDERSON | STEVEN | IN *VOLTANI INC DBA CH |
| HA0 | DPR | DPR FACILITIES | 3985961547001 | 03/02/2023 | 03/03/2023 | \$700.00 | JONES | BOBBY | SQ *DYNASTY SPIRIT ELI |
| HA0 | DPR | COMMUNICATIONS | 4038159770001 | 04/13/2023 | 04/14/2023 | \$700.00 | MILLISON | JASON | MORTELL INDUSTRIES, |
| HA0 | DPR | COMMUNICATIONS | 4038159771001 | 04/13/2023 | 04/14/2023 | \$700.00 | MILLISON | JASON | POINTS OF LIGHT CONFER |
| HA0 | DPR | COMMUNICATIONS | 4216635891001 | 09/06/2023 | 09/07/2023 | \$700.00 | MILLISON | JASON | SQ *STAY HOSTIN' ENTER |
| HA0 | DPR | DPR FACILITIES | 4147830049001 | 07/12/2023 | 07/13/2023 | \$700.35 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4193367521001 | 08/17/2023 | 08/18/2023 | \$703.00 | HATCHER | WATANI | IE DISTRICT OF COLUMBIA BAR |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3889005819001 | 12/13/2022 | 12/14/2022 | \$706.00 | HERRING | NATASHA | CAPITALONE ARENA |
| HA0 | DPR | DPR FACILITIES | 3950678098001 | 02/01/2023 | 02/03/2023 | \$708.90 | JONES | BOBBY | SONESTA HILTON HEAD |
| HA0 | DPR | COMMUNICATIONS | 4100638035001 | 06/02/2023 | 06/05/2023 | \$709.80 | MILLISON | JASON | FEDEX |
| HA0 | DPR | COMMUNITY RECREATION | 3950678014001 | 02/02/2023 | 02/03/2023 | \$711.56 | WASHINGTON | JAMES | SQ *FD OFFICE/TOURNAME |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3941506385001 | 01/26/2023 | 01/27/2023 | \$715.00 | HERRING | NATASHA | SQ *PREMIERE PRINTS |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4008218823001 | 03/19/2023 | 03/21/2023 | \$715.00 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4008218824001 | 03/19/2023 | 03/21/2023 | \$715.00 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4008218825001 | 03/19/2023 | 03/21/2023 | \$715.00 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------------|
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4008218826001 | 03/19/2023 | 03/21/2023 | \$715.00 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4008218828001 | 03/19/2023 | 03/21/2023 | \$715.00 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4008218829001 | 03/19/2023 | 03/21/2023 | \$715.00 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3879595500001 | 12/06/2022 | 12/07/2022 | \$722.00 | HATCHER | WATANI | FAITH MANAGEMENT CONSU |
| HA0 | DPR | COMMUNICATIONS | 3990509286001 | 03/06/2023 | 03/07/2023 | \$722.85 | MILLISON | JASON | TOPPER LIMOSINE SERVICE INC |
| HA0 | DPR | DPR FACILITIES | 4227271811001 | 09/13/2023 | 09/15/2023 | \$724.00 | ANDERSON | STEVEN | AED BRANDS |
| HA0 | DPR | COMMUNICATIONS | 4212377442001 | 09/01/2023 | 09/04/2023 | \$725.04 | MILLISON | JASON | UNLIMITEDBIKING.COM |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4280838897001 | 10/27/2023 | 10/30/2023 | \$739.97 | TIERNEY CHRISTOPHER | | SOUTHWEST |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4280838898001 | 10/27/2023 | 10/30/2023 | \$739.97 | TIERNEY CHRISTOPHER | | SOUTHWEST |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4280838899001 | 10/27/2023 | 10/30/2023 | \$739.97 | TIERNEY CHRISTOPHER | | SOUTHWEST |
| HA0 | DPR | DPR FACILITIES | 3881182740001 | 12/07/2022 | 12/08/2022 | \$746.57 | JONES | BOBBY | WALMART.COM |
| HA0 | DPR | DPR FACILITIES | 4176020076001 | 08/03/2023 | 08/04/2023 | \$747.46 | ANDERSON | STEVEN | IN *INTERSTATE SERVICE |
| HA0 | DPR | COMMUNITY RECREATION | 4197599746001 | 08/21/2023 | 08/22/2023 | \$749.00 | WRIGHT | WILMA | NAVIGATE360 LLC |
| HA0 | DPR | COMMUNICATIONS | 3858845314001 | 11/18/2022 | 11/21/2022 | \$750.00 | BLACK | WALTER | IN *C. L. RUSSELL GROU |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3959740831001 | 02/09/2023 | 02/10/2023 | \$750.00 | COATES | MARCUS | IN *UNRULY RECORDS INC |
| HA0 | DPR | DPR FACILITIES | 4023348956001 | 04/02/2023 | 04/03/2023 | \$750.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4215226626001 | 09/05/2023 | 09/06/2023 | \$750.00 | MILLISON | JASON | FRANKY J CO LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4229304853001 | 09/14/2023 | 09/18/2023 | \$750.00 | HATCHER | WATANI | SPECIALTY VEHICLE INST |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3972535362001 | 02/20/2023 | 02/21/2023 | \$750.18 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3997041793001 | 03/10/2023 | 03/13/2023 | \$750.60 | HERRING | NATASHA | MATCHBOX |
| HA0 | DPR | COMMUNICATIONS | 4308553669001 | 11/21/2023 | 11/24/2023 | \$753.00 | SCOTT | SARAH | EXTRA SPACE 8847 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3916037576001 | 01/08/2023 | 01/09/2023 | \$760.06 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4207615001001 | 08/29/2023 | 08/30/2023 | \$762.00 | HERRING | NATASHA | P. H. KELLAM, III SEAF |
| HA0 | DPR | COMMUNICATIONS | 4330640758001 | 12/13/2023 | 12/15/2023 | \$762.20 | SCOTT | SARAH | CARBONE ENTERTAINMENT |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3943656889001 | 01/27/2023 | 01/30/2023 | \$774.50 | SISCO | JONATHAN | IN *AD BOX PROMO AGENC |
| HA0 | DPR | COMMUNICATIONS | 3949140053001 | 02/01/2023 | 02/02/2023 | \$777.00 | MILLISON | JASON | WPY*ROOTED IN RADIANCE |
| HA0 | DPR | COMMUNICATIONS | 3949140058001 | 02/01/2023 | 02/02/2023 | \$784.00 | MILLISON | JASON | IN *JMR GRAPHIC DESIGN |
| HA0 | DPR | DPR FACILITIES | 3988017093001 | 03/04/2023 | 03/06/2023 | \$788.01 | ANDERSON | STEVEN | ULINE |
| HA0 | DPR | DPR FACILITIES | 3887545356001 | 12/12/2022 | 12/13/2022 | \$788.90 | JONES | BOBBY | LUBBOCK FAIRFIELD INN |
| HA0 | DPR | DPR FACILITIES | 3887545357001 | 12/12/2022 | 12/13/2022 | \$788.90 | JONES | BOBBY | LUBBOCK FAIRFIELD INN |
| HA0 | DPR | DPR FACILITIES | 3887545358001 | 12/12/2022 | 12/13/2022 | \$788.90 | JONES | BOBBY | LUBBOCK FAIRFIELD INN |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4072086726001 | 05/10/2023 | 05/11/2023 | \$794.30 | COATES | MARCUS | FAITH MANAGEMENT CONSU |
| HA0 | DPR | COMMUNICATIONS | 4186585689001 | 08/11/2023 | 08/14/2023 | \$795.00 | MILLISON | JASON | IN *DEFINITION OF FITN |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4238402375001 | 09/25/2023 | 09/25/2023 | \$797.52 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3834004014001 | 11/01/2022 | 11/02/2022 | \$799.98 | ANDERSON | STEVEN | SP SEEDEVIL LIGHTING |
| HA0 | DPR | COMMUNICATIONS | 4113352295001 | 06/13/2023 | 06/14/2023 | \$800.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4169206471001 | 07/29/2023 | 07/31/2023 | \$800.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4186585562001 | 08/10/2023 | 08/14/2023 | \$800.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4195279080001 | 08/18/2023 | 08/21/2023 | \$800.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4109512837001 | 06/11/2023 | 06/12/2023 | \$802.90 | JONES | BOBBY | LUBBOCK FAIRFIELD INN |
| HA0 | DPR | DPR FACILITIES | 4111902540001 | 06/12/2023 | 06/13/2023 | \$802.90 | JONES | BOBBY | LUBBOCK FAIRFIELD INN |
| HA0 | DPR | DPR FACILITIES | 4111902541001 | 06/12/2023 | 06/13/2023 | \$802.90 | JONES | BOBBY | LUBBOCK FAIRFIELD INN |
| HA0 | DPR | COMMUNICATIONS | 4207615064001 | 08/30/2023 | 08/30/2023 | \$803.94 | MILLISON | JASON | AMAZON.COM*T36KH1MX1 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3889005820001 | 12/13/2022 | 12/14/2022 | \$807.50 | HERRING | NATASHA | CAPITALONE ARENA |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3961733225001 | 02/10/2023 | 02/13/2023 | \$809.98 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | COMMUNITY RECREATION | 3958203077001 | 02/09/2023 | 02/09/2023 | \$814.08 | WASHINGTON | JAMES | DOCUSIGN INC. |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4218126357001 | 09/07/2023 | 09/08/2023 | \$815.00 | TIERNEY | CHRISTOPHER | NRPA OPERATING |
| HA0 | DPR | COMMUNICATIONS | 4220067216001 | 09/08/2023 | 09/11/2023 | \$815.40 | BLACK | WALTER | AMERICAN AIRLINES |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4288468750001 | 11/03/2023 | 11/06/2023 | \$824.58 | TIERNEY | CHRISTOPHER | HOTEL KANSAS CITY |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4288468751001 | 11/03/2023 | 11/06/2023 | \$824.58 | TIERNEY | CHRISTOPHER | HOTEL KANSAS CITY |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4288468752001 | 11/03/2023 | 11/06/2023 | \$824.58 | TIERNEY | CHRISTOPHER | HOTEL KANSAS CITY |
| HA0 | DPR | COMMUNICATIONS | 4030046443001 | 04/06/2023 | 04/07/2023 | \$825.00 | MILLISON | JASON | CAPITAL PRIDE |
| HA0 | DPR | COMMUNICATIONS | 4233200172001 | 09/19/2023 | 09/20/2023 | \$828.58 | BLACK | WALTER | MVS INC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3936874269001 | 01/23/2023 | 01/24/2023 | \$835.69 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4008218827001 | 03/19/2023 | 03/21/2023 | \$837.00 | HERRING | NATASHA | MELIA ORLANDO CELEBRAT |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4028573405001 | 04/05/2023 | 04/06/2023 | \$837.62 | COATES | MARCUS | CANDLE SCIENCE INC. |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3941506387001 | 01/26/2023 | 01/27/2023 | \$840.00 | HERRING | NATASHA | IN *NATIONAL CHILDREN' |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4070563041001 | 05/09/2023 | 05/10/2023 | \$840.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3966780475001 | 02/16/2023 | 02/16/2023 | \$843.89 | ANDERSON | STEVEN | ULINE |
| HA0 | DPR | DPR FACILITIES | 3991950310001 | 03/07/2023 | 03/08/2023 | \$850.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4036684892001 | 04/12/2023 | 04/13/2023 | \$853.00 | HATCHER | WATANI | IN *ASPEN HILL PLUMBIN |
| HA0 | DPR | DPR FACILITIES | 4105991451001 | 06/07/2023 | 06/08/2023 | \$855.00 | ANDERSON | STEVEN | APPLE STORE R516 |
| HA0 | DPR | COMMUNITY RECREATION | 4238402009001 | 09/22/2023 | 09/25/2023 | \$855.53 | WRIGHT | WILMA | 4IMPRINT, INC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3873215457001 | 11/30/2022 | 12/02/2022 | \$856.57 | HERRING | NATASHA | FUN EXPRESS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4160376707001 | 07/21/2023 | 07/24/2023 | \$860.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4169206477001 | 07/27/2023 | 07/31/2023 | \$860.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | COMMUNITY RECREATION | 4200517617001 | 08/23/2023 | 08/24/2023 | \$860.00 | WRIGHT | WILMA | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4146290683001 | 07/11/2023 | 07/12/2023 | \$860.30 | HERRING | NATASHA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DPR FACILITIES | 3978875626001 | 02/09/2023 | 02/27/2023 | \$870.44 | ANDERSON | STEVEN | WASP BARCODE TECHNOLOG |
| HA0 | DPR | COMMUNICATIONS | 3959740725001 | 02/09/2023 | 02/10/2023 | \$873.60 | MILLISON | JASON | FEDEX |
| HA0 | DPR | DPR FACILITIES | 4199025497001 | 08/23/2023 | 08/23/2023 | \$876.72 | ANDERSON | STEVEN | ULINE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4075598441001 | 05/13/2023 | 05/15/2023 | \$877.34 | HATCHER | WATANI | SP GROUNDED PLANTS |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3952737660001 | 02/03/2023 | 02/06/2023 | \$877.90 | TIERNEY | CHRISTOPHER | U.S. OFFICE SOLUTIONS |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3970246504001 | 02/16/2023 | 02/20/2023 | \$880.83 | HERRING | NATASHA | U.S. OFFICE SOLUTIONS |
| HA0 | DPR | DPR FACILITIES | 4140762957001 | 07/05/2023 | 07/07/2023 | \$882.00 | JONES | BOBBY | LAMB AWARDS |
| HA0 | DPR | COMMUNICATIONS | 3858845223001 | 11/18/2022 | 11/21/2022 | \$886.99 | MILLISON | JASON | WGD |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3970246469001 | 02/17/2023 | 02/20/2023 | \$895.00 | TIERNEY | CHRISTOPHER | SQ *LABOR ARBITRATION |
| HA0 | DPR | COMMUNICATIONS | 4190345873001 | 08/15/2023 | 08/16/2023 | \$898.50 | BLACK | WALTER | CROWN TROPHY OF WALDOR |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3830026025001 | 10/28/2022 | 10/31/2022 | \$900.00 | HATCHER | WATANI | SMARTSHEET INC. |
| HA0 | DPR | DPR FACILITIES | 3858845243001 | 11/18/2022 | 11/21/2022 | \$900.00 | JONES | BOBBY | IN *AD BOX PROMO AGENC |
| HA0 | DPR | COMMUNICATIONS | 3949140056001 | 02/01/2023 | 02/02/2023 | \$900.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3985961550001 | 03/02/2023 | 03/03/2023 | \$900.00 | HERRING | NATASHA | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4100637953001 | 06/02/2023 | 06/05/2023 | \$900.00 | HATCHER | WATANI | SQ *ZSAMERIA |
| HA0 | DPR | COMMUNICATIONS | 4100638036001 | 06/02/2023 | 06/05/2023 | \$900.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4165706059001 | 07/26/2023 | 07/27/2023 | \$900.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4186585561001 | 08/10/2023 | 08/14/2023 | \$900.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4195279078001 | 08/18/2023 | 08/21/2023 | \$900.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4215226624001 | 09/05/2023 | 09/06/2023 | \$900.00 | MILLISON | JASON | SQ *MARKED VISUALS |
| HA0 | DPR | COMMUNITY RECREATION | 4321712108001 | 12/05/2023 | 12/07/2023 | \$900.00 | WRIGHT | WILMA | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4333879808001 | 12/18/2023 | 12/19/2023 | \$900.00 | SCOTT | SARAH | SQ *MARKED VISUALS |
| HA0 | DPR | DPR FACILITIES | 3887545359001 | 12/12/2022 | 12/13/2022 | \$901.60 | JONES | BOBBY | LUBBOCK FAIRFIELD INN |
| HA0 | DPR | DPR FACILITIES | 3887545360001 | 12/12/2022 | 12/13/2022 | \$901.60 | JONES | BOBBY | LUBBOCK FAIRFIELD INN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3927670383001 | 01/16/2023 | 01/17/2023 | \$901.68 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 3997041870001 | 03/12/2023 | 03/13/2023 | \$910.00 | BLACK | WALTER | SQ *GOMARK SPORTS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4100637963001 | 06/02/2023 | 06/05/2023 | \$921.20 | COATES | MARCUS | FAITH MANAGEMENT CONSU |
| HA0 | DPR | COMMUNICATIONS | 4209052767001 | 08/30/2023 | 08/31/2023 | \$932.19 | MILLISON | JASON | 4IMPRINT, INC |
| HA0 | DPR | COMMUNICATIONS | 3949140051001 | 02/01/2023 | 02/02/2023 | \$936.00 | MILLISON | JASON | SQ *METROPOLITAN MANAG |
| HA0 | DPR | COMMUNITY RECREATION | 4215226439001 | 09/05/2023 | 09/06/2023 | \$937.40 | WRIGHT | WILMA | FAITH MANAGEMENT CONSU |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3835580093001 | 11/02/2022 | 11/03/2022 | \$937.50 | SISCO | JONATHAN | THE HAMILTON GROUP |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4047062534001 | 04/20/2023 | 04/21/2023 | \$939.79 | TIERNEY | CHRISTOPHER | AMZN MKTP US |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3958203172001 | 02/07/2023 | 02/09/2023 | \$940.50 | HATCHER | WATANI | COURTYARD BY MARRIOTT |
| HA0 | DPR | DPR FACILITIES | 3853314710001 | 11/15/2022 | 11/16/2022 | \$941.49 | ANDERSON | STEVEN | B&H PHOTO 800-606-6969 |
| HA0 | DPR | COMMUNICATIONS | 4008218877001 | 03/20/2023 | 03/21/2023 | \$942.50 | BLACK | WALTER | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4195279079001 | 08/18/2023 | 08/21/2023 | \$945.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4116498094001 | 06/15/2023 | 06/16/2023 | \$947.42 | MILLISON | JASON | MARRIOTT CHICAGO M MIL |
| HA0 | DPR | DPR FACILITIES | 4118435709001 | 06/16/2023 | 06/19/2023 | \$947.61 | ANDERSON | STEVEN | TIDEWATER |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3929055069001 | 01/17/2023 | 01/18/2023 | \$954.00 | COATES | MARCUS | SMARTSHEET INC. |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3826168846001 | 10/25/2022 | 10/27/2022 | \$956.91 | HERRING | NATASHA | U.S. OFFICE SOLUTIONS |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3826168808001 | 10/26/2022 | 10/27/2022 | \$960.00 | SISCO | JONATHAN | MONDAY.COM |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4139476014001 | 07/05/2023 | 07/06/2023 | \$963.00 | HERRING | NATASHA | WWW.MOIWASHINGTON.COM |
| HA0 | DPR | DPR FACILITIES | 4229304834001 | 09/15/2023 | 09/18/2023 | \$969.04 | JONES | BOBBY | COFFEECLOTHING |
| HA0 | DPR | COMMUNITY RECREATION | 3934309861001 | 01/20/2023 | 01/23/2023 | \$970.45 | WASHINGTON | JAMES | HOLIDAY INN EXPRESS & |
| HA0 | DPR | COMMUNITY RECREATION | 3934309862001 | 01/20/2023 | 01/23/2023 | \$970.45 | WASHINGTON | JAMES | HOLIDAY INN EXPRESS & |
| HA0 | DPR | COMMUNITY RECREATION | 3934309863001 | 01/20/2023 | 01/23/2023 | \$970.45 | WASHINGTON | JAMES | HOLIDAY INN EXPRESS & |
| HA0 | DPR | COMMUNITY RECREATION | 3934309864001 | 01/20/2023 | 01/23/2023 | \$970.45 | WASHINGTON | JAMES | HOLIDAY INN EXPRESS & |
| HA0 | DPR | COMMUNITY RECREATION | 3934309865001 | 01/20/2023 | 01/23/2023 | \$970.45 | WASHINGTON | JAMES | HOLIDAY INN EXPRESS & |
| HA0 | DPR | COMMUNITY RECREATION | 3934309866001 | 01/20/2023 | 01/23/2023 | \$970.45 | WASHINGTON | JAMES | HOLIDAY INN EXPRESS & |
| HA0 | DPR | COMMUNITY RECREATION | 3934309867001 | 01/20/2023 | 01/23/2023 | \$970.45 | WASHINGTON | JAMES | HOLIDAY INN EXPRESS & |
| HA0 | DPR | COMMUNITY RECREATION | 3934309868001 | 01/20/2023 | 01/23/2023 | \$970.45 | WASHINGTON | JAMES | HOLIDAY INN EXPRESS & |
| HA0 | DPR | DPR FACILITIES | 4133771665001 | 06/29/2023 | 06/30/2023 | \$974.14 | JONES | BOBBY | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3878070140001 | 12/05/2022 | 12/06/2022 | \$975.00 | SISCO | JONATHAN | KONVEIO |
| HA0 | DPR | COMMUNICATIONS | 4311168726001 | 11/27/2023 | 11/28/2023 | \$975.00 | SCOTT | SARAH | SQ *STAY HOSTIN' ENTER |
| HA0 | DPR | COMMUNICATIONS | 4343434528001 | 01/03/2024 | 01/03/2024 | \$981.00 | SCOTT | SARAH | STICKER MULE |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3816234447001 | 10/19/2022 | 10/20/2022 | \$985.00 | SISCO | JONATHAN | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4224004950001 | 09/12/2023 | 09/13/2023 | \$985.00 | BLACK | WALTER | IN *CHEERMIXALOT INC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4174510106001 | 08/01/2023 | 08/03/2023 | \$985.15 | HATCHER | WATANI | SPECIALTY VEHICLE INST |
| HA0 | DPR | COMMUNICATIONS | 4183130819001 | 08/09/2023 | 08/10/2023 | \$986.58 | MILLISON | JASON | RUSHORDERT* RUSHORDERT |
| HA0 | DPR | DPR FACILITIES | 4008218873001 | 03/20/2023 | 03/21/2023 | \$989.75 | HUNTER | DANIELLE | FSP*ADVENTURE PARK AT |
| HA0 | DPR | COMMUNICATIONS | 4224004951001 | 09/12/2023 | 09/13/2023 | \$994.37 | BLACK | WALTER | ANNIES ACE HARDWARE |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4098713206001 | 06/01/2023 | 06/02/2023 | \$995.68 | TIERNEY | CHRISTOPHER | IN *BK SPORTS LLC |
| HA0 | DPR | COMMUNICATIONS | 3835580060001 | 11/02/2022 | 11/03/2022 | \$1,000.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3845227119001 | 11/09/2022 | 11/10/2022 | \$1,000.00 | BLACK | WALTER | BEACON HOUSE |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3919987118001 | 01/10/2023 | 01/11/2023 | \$1,000.00 | HERRING | NATASHA | PAYPAL |
| HA0 | DPR | COMMUNITY RECREATION | 3966780390001 | 02/15/2023 | 02/16/2023 | \$1,000.00 | WASHINGTON | JAMES | AMERITEL |
| HA0 | DPR | DPR FACILITIES | 3981331520001 | 02/27/2023 | 02/28/2023 | \$1,000.00 | JONES | BOBBY | SQ *SAMJOHNSON3 PHOTOG |
| HA0 | DPR | COMMUNICATIONS | 3993456715001 | 03/08/2023 | 03/09/2023 | \$1,000.00 | MILLISON | JASON | SQ *GABRIEL SANCHEZ |
| HA0 | DPR | DPR FACILITIES | 4016991189001 | 03/27/2023 | 03/28/2023 | \$1,000.00 | HUNTER | DANIELLE | IN *UNRULY RECORDS INC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4040123795001 | 04/12/2023 | 04/17/2023 | \$1,000.00 | HATCHER | WATANI | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|----------------------------|
| HA0 | DPR | COMMUNICATIONS | 4060335560001 | 05/01/2023 | 05/02/2023 | \$1,000.00 | MILLISON | JASON | SQ *ELYSE BRANER |
| HA0 | DPR | COMMUNICATIONS | 4060335567001 | 05/01/2023 | 05/02/2023 | \$1,000.00 | MILLISON | JASON | IN *SCHWARTZY |
| HA0 | DPR | COMMUNICATIONS | 4072086673001 | 05/10/2023 | 05/11/2023 | \$1,000.00 | MILLISON | JASON | SQ *FOR THE DAISIES, L |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4084418881001 | 05/18/2023 | 05/22/2023 | \$1,000.00 | HERRING | NATASHA | TER MINI GOLF GAITHERSBURG |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4100637952001 | 06/02/2023 | 06/05/2023 | \$1,000.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4158437770001 | 07/20/2023 | 07/21/2023 | \$1,000.00 | MILLISON | JASON | SQ *PROPHET FITNESS |
| HA0 | DPR | COMMUNICATIONS | 4176020140001 | 08/03/2023 | 08/04/2023 | \$1,000.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4216635890001 | 09/06/2023 | 09/07/2023 | \$1,000.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4341873154001 | 12/29/2023 | 01/02/2024 | \$1,000.00 | SCOTT | SARAH | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4158437771001 | 07/20/2023 | 07/21/2023 | \$1,001.00 | MILLISON | JASON | IN *BERG BITES |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4160376706001 | 07/21/2023 | 07/24/2023 | \$1,025.00 | COATES | MARCUS | SQ *TRICEYS DC |
| HA0 | DPR | DPR FACILITIES | 4014629395001 | 03/24/2023 | 03/27/2023 | \$1,029.30 | HUNTER | DANIELLE | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4073656542001 | 05/11/2023 | 05/12/2023 | \$1,030.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3823002395001 | 10/24/2022 | 10/25/2022 | \$1,030.58 | ANDERSON | STEVEN | SP SEEDEVIL LIGHTING |
| HA0 | DPR | COMMUNICATIONS | 4060335565001 | 05/01/2023 | 05/02/2023 | \$1,036.67 | MILLISON | JASON | DJ CURLEY SUE ENT LLC. |
| HA0 | DPR | DPR FACILITIES | 4180212756001 | 08/07/2023 | 08/08/2023 | \$1,040.00 | ANDERSON | STEVEN | TJ DISTRIBUTORS INC |
| HA0 | DPR | COMMUNITY RECREATION | 4002370610001 | 03/15/2023 | 03/16/2023 | \$1,043.21 | WASHINGTON | JAMES | THE HAMILTON GROUP |
| HA0 | DPR | DPR FACILITIES | 4188916994001 | 08/14/2023 | 08/15/2023 | \$1,045.48 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004838001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004839001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004840001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004841001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004842001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004843001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004844001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004845001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004846001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004847001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004848001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004849001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004850001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004851001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004852001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004853001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004855001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4224004952001 | 09/12/2023 | 09/13/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4225635757001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4225635758001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4225635759001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4225635760001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4225635761001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4225635762001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4225635763001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | TIERNEY | CHRISTOPHER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635899001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635900001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635901001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | COMMUNICATIONS | 4225635902001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635903001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635904001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635905001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635906001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635907001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635908001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635909001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635910001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635911001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635912001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635913001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635914001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | COMMUNICATIONS | 4225635915001 | 09/13/2023 | 09/14/2023 | \$1,046.72 | BLACK | WALTER | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | DPR FACILITIES | 4023348952001 | 03/31/2023 | 04/03/2023 | \$1,050.00 | JONES | BOBBY | SQ *DYNASTY SPIRIT ELI |
| HA0 | DPR | DPR FACILITIES | 4100637946001 | 06/03/2023 | 06/05/2023 | \$1,050.00 | JONES | BOBBY | SQ *DYNASTY SPIRIT ELI |
| HA0 | DPR | COMMUNICATIONS | 4345571214001 | 01/04/2024 | 01/05/2024 | \$1,050.00 | SCOTT | SARAH | IN *LUCYS MARIGOLD |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3889005821001 | 12/13/2022 | 12/14/2022 | \$1,056.00 | HERRING | NATASHA | CAPITALONE ARENA |
| HA0 | DPR | COMMUNICATIONS | 4028573356001 | 04/05/2023 | 04/06/2023 | \$1,060.00 | MILLISON | JASON | SQ *METROPOLITAN MANAG |
| HA0 | DPR | COMMUNICATIONS | 4202041624001 | 08/24/2023 | 08/25/2023 | \$1,065.00 | BLACK | WALTER | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4049044008001 | 04/22/2023 | 04/24/2023 | \$1,070.00 | COATES | MARCUS | D.C. UNITED |
| HA0 | DPR | COMMUNICATIONS | 4329304979001 | 12/13/2023 | 12/14/2023 | \$1,072.00 | SCOTT | SARAH | DISCOUNTMUGS.COM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3916037573001 | 01/06/2023 | 01/09/2023 | \$1,074.93 | COATES | MARCUS | MID ATLANTIC SEAFOOD A |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4009627959001 | 03/20/2023 | 03/22/2023 | \$1,077.30 | COATES | MARCUS | SIGNARAMA SILVER SPRIN |
| HA0 | DPR | DPR FACILITIES | 4202041617001 | 08/24/2023 | 08/25/2023 | \$1,077.50 | HUNTER | DANIELLE | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3849028976001 | 11/12/2022 | 11/14/2022 | \$1,080.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4312442779001 | 11/27/2023 | 11/29/2023 | \$1,086.96 | SCOTT | SARAH | LINE HOTEL AUSTIN |
| HA0 | DPR | COMMUNICATIONS | 4312442780001 | 11/27/2023 | 11/29/2023 | \$1,086.96 | SCOTT | SARAH | LINE HOTEL AUSTIN |
| HA0 | DPR | COMMUNICATIONS | 4316973325001 | 12/01/2023 | 12/04/2023 | \$1,086.96 | SCOTT | SARAH | LINE HOTEL AUSTIN |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3830026114001 | 10/28/2022 | 10/31/2022 | \$1,090.00 | HERRING | NATASHA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4126951704001 | 06/23/2023 | 06/26/2023 | \$1,092.50 | COATES | MARCUS | SARDI S CATERING |
| HA0 | DPR | COMMUNICATIONS | 3894111945001 | 12/17/2022 | 12/19/2022 | \$1,098.89 | MILLISON | JASON | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3878070139001 | 12/05/2022 | 12/06/2022 | \$1,100.00 | ANDERSON | STEVEN | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3884945061001 | 12/09/2022 | 12/12/2022 | \$1,100.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4060335562001 | 05/01/2023 | 05/02/2023 | \$1,100.00 | MILLISON | JASON | SQ *BODYBYBAKARI |
| HA0 | DPR | COMMUNICATIONS | 4113352293001 | 06/13/2023 | 06/14/2023 | \$1,100.00 | MILLISON | JASON | SQ *PROPHET FITNESS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4137773386001 | 07/03/2023 | 07/04/2023 | \$1,100.00 | HATCHER | WATANI | SQ *RON BROWN AKA DJ R |
| HA0 | DPR | COMMUNICATIONS | 4212377441001 | 09/01/2023 | 09/04/2023 | \$1,100.00 | MILLISON | JASON | MINUTEMAN PRESS -WASHI |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4066756228001 | 05/07/2023 | 05/08/2023 | \$1,104.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4212377317001 | 09/01/2023 | 09/04/2023 | \$1,105.58 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DPR FACILITIES | 4030046487001 | 04/05/2023 | 04/07/2023 | \$1,110.00 | ANDERSON | STEVEN | SQ *KDF SCREENPRINTING |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3925203354001 | 01/13/2023 | 01/16/2023 | \$1,115.50 | HERRING | NATASHA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | COMMUNITY RECREATION | 4080921999001 | 05/18/2023 | 05/18/2023 | \$1,116.57 | WASHINGTON | JAMES | DOCUSIGN INC. |
| HA0 | DPR | DPR FACILITIES | 3910176295001 | 01/02/2023 | 01/03/2023 | \$1,120.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3910176296001 | 01/02/2023 | 01/03/2023 | \$1,120.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNITY RECREATION | 3854942698001 | 11/16/2022 | 11/17/2022 | \$1,125.00 | WASHINGTON | JAMES | NRPA OPERATING |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4156867365001 | 07/19/2023 | 07/20/2023 | \$1,125.00 | HERRING | NATASHA | PWC-SPLASHDOWN WATERPA |
| HA0 | DPR | COMMUNITY RECREATION | 3897760949001 | 12/21/2022 | 12/21/2022 | \$1,141.63 | WASHINGTON | JAMES | DBC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3949140149001 | 02/01/2023 | 02/02/2023 | \$1,149.00 | COATES | MARCUS | IN *ANACOSTIA MEDICAL |
| HA0 | DPR | COMMUNICATIONS | 3794693939001 | 10/04/2022 | 10/05/2022 | \$1,150.00 | MILLISON | JASON | SOL-FULL |
| HA0 | DPR | COMMUNICATIONS | 4028573357001 | 04/05/2023 | 04/06/2023 | \$1,150.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4116498088001 | 06/15/2023 | 06/16/2023 | \$1,150.00 | HUNTER | DANIELLE | IN *SI THA VISION LLC |
| HA0 | DPR | COMMUNICATIONS | 4215226630001 | 09/05/2023 | 09/06/2023 | \$1,150.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4104444204001 | 06/06/2023 | 06/07/2023 | \$1,155.00 | ANDERSON | STEVEN | FAITH MANAGEMENT CONSU |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3846813029001 | 11/10/2022 | 11/11/2022 | \$1,155.40 | COATES | MARCUS | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DPR FACILITIES | 3978875627001 | 02/16/2023 | 02/27/2023 | \$1,156.37 | ANDERSON | STEVEN | WASP BARCODE TECHNOLOG |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3958203171001 | 02/07/2023 | 02/09/2023 | \$1,157.63 | HATCHER | WATANI | COURTYARD BY MARRIOTT |
| HA0 | DPR | DPR FACILITIES | 4212377278001 | 09/01/2023 | 09/04/2023 | \$1,170.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3881182739001 | 12/06/2022 | 12/08/2022 | \$1,175.00 | JONES | BOBBY | LAMB AWARDS |
| HA0 | DPR | DPR FACILITIES | 4100637945001 | 06/01/2023 | 06/05/2023 | \$1,182.00 | JONES | BOBBY | GOTUGO PORTABLE RESTRO |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4225635808001 | 09/12/2023 | 09/14/2023 | \$1,182.50 | COATES | MARCUS | SARDI S CATERING |
| HA0 | DPR | COMMUNITY RECREATION | 4021372671001 | 03/30/2023 | 03/31/2023 | \$1,183.73 | WASHINGTON | JAMES | SP FREEDOM SCI STORE |
| HA0 | DPR | DPR FACILITIES | 4098713317001 | 06/01/2023 | 06/02/2023 | \$1,184.00 | HUNTER | DANIELLE | SQ *FREY'S FISH PONDS |
| HA0 | DPR | COMMUNICATIONS | 4216635892001 | 09/06/2023 | 09/07/2023 | \$1,184.50 | MILLISON | JASON | BIL*TIERRA BRISCOE |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3991950326001 | 03/07/2023 | 03/08/2023 | \$1,185.00 | HERRING | NATASHA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DPR FACILITIES | 3965361459001 | 02/14/2023 | 02/15/2023 | \$1,188.00 | ANDERSON | STEVEN | SMARTSHEET INC. |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3906615957001 | 12/29/2022 | 12/30/2022 | \$1,192.50 | HATCHER | WATANI | ENCHANT CHRISTMAS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4156867363001 | 07/18/2023 | 07/20/2023 | \$1,196.85 | HATCHER | WATANI | HARMONY SUITES |
| HA0 | DPR | COMMUNICATIONS | 4155329742001 | 07/17/2023 | 07/19/2023 | \$1,198.16 | BLACK | WALTER | U.S. OFFICE SOLUTIONS |
| HA0 | DPR | DPR FACILITIES | 4066756218001 | 05/05/2023 | 05/08/2023 | \$1,198.41 | ANDERSON | STEVEN | U.S. OFFICE SOLUTIONS |
| HA0 | DPR | DPR FACILITIES | 3914108772001 | 01/05/2023 | 01/06/2023 | \$1,200.00 | JONES | BOBBY | ABCA |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3916037464001 | 01/06/2023 | 01/09/2023 | \$1,200.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3921507262001 | 01/11/2023 | 01/12/2023 | \$1,200.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | COMMUNITY RECREATION | 3946188923001 | 01/30/2023 | 01/31/2023 | \$1,200.00 | WASHINGTON | JAMES | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3976852089001 | 02/23/2023 | 02/24/2023 | \$1,200.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4014629393001 | 03/24/2023 | 03/27/2023 | \$1,200.00 | HUNTER | DANIELLE | PAYPAL |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4055962391001 | 04/27/2023 | 04/28/2023 | \$1,200.00 | TIERNEY | CHRISTOPHER | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4105991456001 | 06/07/2023 | 06/08/2023 | \$1,200.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4109512939001 | 06/09/2023 | 06/12/2023 | \$1,200.00 | HUNTER | DANIELLE | SQ *GREENTHINGSWORK |
| HA0 | DPR | COMMUNICATIONS | 4183130818001 | 08/09/2023 | 08/10/2023 | \$1,200.00 | MILLISON | JASON | WPY*DJ KIDD FRESH LLC |
| HA0 | DPR | COMMUNITY RECREATION | 4203945953001 | 08/25/2023 | 08/28/2023 | \$1,200.00 | WRIGHT | WILMA | MRPA-GZ* INV-78 |
| HA0 | DPR | COMMUNITY RECREATION | 4330640690001 | 12/14/2023 | 12/15/2023 | \$1,200.00 | WRIGHT | WILMA | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4072086676001 | 05/10/2023 | 05/11/2023 | \$1,218.50 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4169206467001 | 07/29/2023 | 07/31/2023 | \$1,225.99 | ANDERSON | STEVEN | GIH*GLOBALINDUSTRIALEQ |
| HA0 | DPR | DPR FACILITIES | 4137773376001 | 07/03/2023 | 07/04/2023 | \$1,236.75 | JONES | BOBBY | 4IMPRINT, INC |
| HA0 | DPR | COMMUNICATIONS | 3878070105001 | 12/05/2022 | 12/06/2022 | \$1,242.00 | MILLISON | JASON | IN *STATELESS INC. |
| HA0 | DPR | COMMUNICATIONS | 4186585688001 | 08/11/2023 | 08/14/2023 | \$1,243.90 | MILLISON | JASON | DJ CURLEY SUE ENT LLC. |
| HA0 | DPR | DPR FACILITIES | 4212377280001 | 09/01/2023 | 09/04/2023 | \$1,244.00 | JONES | BOBBY | LAMB AWARDS |
| HA0 | DPR | COMMUNITY RECREATION | 4231707126001 | 09/19/2023 | 09/19/2023 | \$1,250.00 | WRIGHT | WILMA | WPY*NATIONAL ASSOCIATI |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4177898273001 | 08/06/2023 | 08/07/2023 | \$1,250.20 | COATES | MARCUS | 5LEVYATFEDEXFLD |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4100637960001 | 06/02/2023 | 06/05/2023 | \$1,259.60 | HERRING | NATASHA | SARDI S CATERING |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3887545388001 | 12/12/2022 | 12/13/2022 | \$1,260.00 | COATES | MARCUS | SKY ZONE - DEFY - WOOD |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|----------------------------|
| HA0 | DPR | COMMUNICATIONS | 4060335566001 | 05/01/2023 | 05/02/2023 | \$1,275.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4190345800001 | 08/16/2023 | 08/16/2023 | \$1,287.22 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | DPR FACILITIES | 3904286118001 | 12/27/2022 | 12/28/2022 | \$1,299.90 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4345571212001 | 01/04/2024 | 01/05/2024 | \$1,300.00 | SCOTT | SARAH | SQ *METROPOLITAN MANAG |
| HA0 | DPR | COMMUNICATIONS | 4200517846001 | 08/23/2023 | 08/24/2023 | \$1,305.13 | BLACK | WALTER | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4224004854001 | 09/12/2023 | 09/13/2023 | \$1,308.40 | TIERNEY CHRISTOPHER | | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4225635756001 | 09/13/2023 | 09/14/2023 | \$1,308.40 | TIERNEY CHRISTOPHER | | NRPA HOUSNG 800 906 42 |
| HA0 | DPR | DPR FACILITIES | 4146290676001 | 07/12/2023 | 07/12/2023 | \$1,312.60 | ANDERSON | STEVEN | READYREFRESH/WATERSERV |
| HA0 | DPR | DPR FACILITIES | 4061765638001 | 05/02/2023 | 05/03/2023 | \$1,326.52 | JONES | BOBBY | SQ *AMATEUR ATHLETIC U |
| HA0 | DPR | COMMUNITY RECREATION | 3858845197001 | 11/18/2022 | 11/21/2022 | \$1,330.00 | WASHINGTON | JAMES | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DPR FACILITIES | 4171556253001 | 07/31/2023 | 08/01/2023 | \$1,334.00 | HUNTER | DANIELLE | TOBY'S DINNER THEATER |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3949140148001 | 02/01/2023 | 02/02/2023 | \$1,340.33 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3889005748001 | 12/13/2022 | 12/14/2022 | \$1,350.00 | HATCHER | WATANI | SQ *HEDZOLE |
| HA0 | DPR | DPR FACILITIES | 4109512941001 | 06/11/2023 | 06/12/2023 | \$1,350.00 | HUNTER | DANIELLE | JAYELLECEE* (1 OF 1 PA |
| HA0 | DPR | DPR FACILITIES | 4200517840001 | 08/23/2023 | 08/24/2023 | \$1,350.00 | HUNTER | DANIELLE | SQ *TRICEYS DC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4095801384001 | 05/30/2023 | 05/31/2023 | \$1,373.40 | TIERNEY CHRISTOPHER | | FAITH MANAGEMENT CONSU |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3984368132001 | 03/01/2023 | 03/02/2023 | \$1,375.00 | HATCHER | WATANI | SQ *BYRDS NEST LLC |
| HA0 | DPR | COMMUNITY RECREATION | 4218126236001 | 09/06/2023 | 09/08/2023 | \$1,376.94 | WRIGHT | WILMA | 2COCOM*LUMION.COM |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3834004015001 | 11/01/2022 | 11/02/2022 | \$1,385.00 | SISCO | JONATHAN | THE HAMILTON GROUP |
| HA0 | DPR | COMMUNICATIONS | 3949140052001 | 02/01/2023 | 02/02/2023 | \$1,394.50 | MILLISON | JASON | UNION STAGE PRESENTS |
| HA0 | DPR | DPR FACILITIES | 4212377315001 | 09/01/2023 | 09/04/2023 | \$1,394.81 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4132267416001 | 06/28/2023 | 06/29/2023 | \$1,394.84 | TIERNEY CHRISTOPHER | | FAITH MANAGEMENT CONSU |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3958203178001 | 02/08/2023 | 02/09/2023 | \$1,400.00 | HERRING | NATASHA | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4140763025001 | 07/06/2023 | 07/07/2023 | \$1,400.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4030046444001 | 04/05/2023 | 04/07/2023 | \$1,401.60 | MILLISON | JASON | EXTRA SPACE 8847 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3826168845001 | 10/25/2022 | 10/27/2022 | \$1,402.25 | HERRING | NATASHA | U.S. OFFICE SOLUTIONS |
| HA0 | DPR | COMMUNICATIONS | 4334951937001 | 12/19/2023 | 12/20/2023 | \$1,404.00 | SCOTT | SARAH | FEDEX |
| HA0 | DPR | COMMUNICATIONS | 3897761050001 | 12/20/2022 | 12/21/2022 | \$1,409.60 | BLACK | WALTER | WWW.BLANKSTYLE.COM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4169206478001 | 07/29/2023 | 07/31/2023 | \$1,411.34 | COATES | MARCUS | ADOBE *ADOBE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4193367520001 | 08/17/2023 | 08/18/2023 | \$1,411.72 | HATCHER | WATANI | SKY ZONE WALDORF |
| HA0 | DPR | DPR FACILITIES | 3845227076001 | 11/09/2022 | 11/10/2022 | \$1,436.85 | ANDERSON | STEVEN | LAYGROUND SPECIALISTS, INC |
| HA0 | DPR | DPR FACILITIES | 4183130743001 | 08/10/2023 | 08/10/2023 | \$1,437.60 | ANDERSON | STEVEN | READYREFRESH/WATERSERV |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3970246470001 | 02/17/2023 | 02/20/2023 | \$1,441.59 | TIERNEY CHRISTOPHER | | VICTORY CHEER UNIFORMS |
| HA0 | DPR | COMMUNICATIONS | 4073656544001 | 05/11/2023 | 05/12/2023 | \$1,452.20 | MILLISON | JASON | IN *ROOTED IN RADIANCE |
| HA0 | DPR | DPR FACILITIES | 3816234446001 | 10/19/2022 | 10/20/2022 | \$1,456.42 | ANDERSON | STEVEN | LANDSCAPE STRUCTURES I |
| HA0 | DPR | COMMUNICATIONS | 4212377443001 | 09/02/2023 | 09/04/2023 | \$1,461.16 | MILLISON | JASON | PAPA JOHN'S #2023 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4082476189001 | 05/18/2023 | 05/19/2023 | \$1,461.82 | HATCHER | WATANI | LOWES #00719 |
| HA0 | DPR | DPR FACILITIES | 4144817258001 | 07/10/2023 | 07/11/2023 | \$1,465.00 | JONES | BOBBY | SQ *PREMIERE PRINTS |
| HA0 | DPR | DPR FACILITIES | 3975342930001 | 02/23/2023 | 02/23/2023 | \$1,466.30 | JONES | BOBBY | ULINE |
| HA0 | DPR | DPR FACILITIES | 4233200095001 | 09/18/2023 | 09/20/2023 | \$1,470.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4031765011001 | 04/07/2023 | 04/10/2023 | \$1,477.61 | MILLISON | JASON | WWW.SILVERSOCIALDC.COM |
| HA0 | DPR | COMMUNITY RECREATION | 4030046373001 | 04/06/2023 | 04/07/2023 | \$1,482.94 | WASHINGTON | JAMES | ARTICULATE GLOBAL, LLC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3965361462001 | 02/14/2023 | 02/15/2023 | \$1,484.00 | HERRING | NATASHA | WWW.MUSHDC.COM |
| HA0 | DPR | DPR FACILITIES | 3853314709001 | 11/15/2022 | 11/16/2022 | \$1,488.41 | ANDERSON | STEVEN | SCHOOL OUTFITTERS |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3936874236001 | 01/23/2023 | 01/24/2023 | \$1,488.41 | SISCO | JONATHAN | 4IMPRINT, INC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3889005813001 | 12/12/2022 | 12/14/2022 | \$1,492.25 | COATES | MARCUS | SKATE ZONE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DPR FACILITIES | 4035214881001 | 04/11/2023 | 04/12/2023 | \$1,497.50 | ANDERSON | STEVEN | WHALEY FOODSERVICE |
| HA0 | DPR | COMMUNICATIONS | 3794693941001 | 10/04/2022 | 10/05/2022 | \$1,500.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3851765350001 | 11/14/2022 | 11/15/2022 | \$1,500.00 | MILLISON | JASON | WWW.PRFITCAMP.COM |
| HA0 | DPR | COMMUNICATIONS | 3851765351001 | 11/14/2022 | 11/15/2022 | \$1,500.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3995023151001 | 03/09/2023 | 03/10/2023 | \$1,500.00 | MILLISON | JASON | WWW.PRFITCAMP.COM |
| HA0 | DPR | DPR FACILITIES | 4023348955001 | 04/02/2023 | 04/03/2023 | \$1,500.00 | JONES | BOBBY | SQ *SAMJOHNSON3 PHOTOG |
| HA0 | DPR | COMMUNICATIONS | 4030046442001 | 04/05/2023 | 04/07/2023 | \$1,500.00 | MILLISON | JASON | SQ *GABRIEL SANCHEZ |
| HA0 | DPR | COMMUNICATIONS | 4045497835001 | 04/19/2023 | 04/20/2023 | \$1,500.00 | MILLISON | JASON | WWW.PRFITCAMP.COM |
| HA0 | DPR | COMMUNICATIONS | 4060335563001 | 05/01/2023 | 05/02/2023 | \$1,500.00 | MILLISON | JASON | SQ *GABRIEL SANCHEZ |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4061765642001 | 05/01/2023 | 05/03/2023 | \$1,500.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4102984088001 | 06/05/2023 | 06/06/2023 | \$1,500.00 | HATCHER | WATANI | IN *KYNA UWAEME |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4158437702001 | 07/20/2023 | 07/21/2023 | \$1,500.00 | HATCHER | WATANI | SQ *LISA BROWN |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4181629558001 | 08/08/2023 | 08/09/2023 | \$1,500.00 | COATES | MARCUS | WINDOW FILM DEPOT INC |
| HA0 | DPR | COMMUNITY RECREATION | 4212377106001 | 09/01/2023 | 09/04/2023 | \$1,500.00 | WRIGHT | WILMA | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4215226627001 | 09/05/2023 | 09/06/2023 | \$1,500.00 | MILLISON | JASON | WWW.PRFITCAMP.COM |
| HA0 | DPR | COMMUNICATIONS | 4308553670001 | 11/22/2023 | 11/24/2023 | \$1,500.00 | SCOTT | SARAH | IN *RUN HOPE WORK |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3978875596001 | 02/21/2023 | 02/27/2023 | \$1,505.27 | TIERNEY | CHRISTOPHER | COURTYARD BY MARRIOTT |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4005856934001 | 03/19/2023 | 03/20/2023 | \$1,507.00 | COATES | MARCUS | CORNER BAKERY 1651 MM |
| HA0 | DPR | COMMUNICATIONS | 4311168727001 | 11/27/2023 | 11/28/2023 | \$1,530.00 | SCOTT | SARAH | EVENT MEDIC NY INC. |
| HA0 | DPR | DPR FACILITIES | 4225635804001 | 09/14/2023 | 09/14/2023 | \$1,531.12 | ANDERSON | STEVEN | READYREFRESH/WATERSERV |
| HA0 | DPR | COMMUNICATIONS | 4005857014001 | 03/19/2023 | 03/20/2023 | \$1,540.49 | BLACK | WALTER | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4280838896001 | 10/27/2023 | 10/30/2023 | \$1,545.00 | TIERNEY | CHRISTOPHER | PST*VERMONT SYSTEMS |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3930605158001 | 01/18/2023 | 01/19/2023 | \$1,548.23 | HERRING | NATASHA | EMERGENCY 911 SECURITY |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4061765645001 | 05/02/2023 | 05/03/2023 | \$1,548.27 | HATCHER | WATANI | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3846812981001 | 11/10/2022 | 11/11/2022 | \$1,565.18 | HATCHER | WATANI | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4218126382001 | 09/07/2023 | 09/08/2023 | \$1,565.79 | COATES | MARCUS | EMERGENCY 911 SECURITY |
| HA0 | DPR | DPR FACILITIES | 4084418866001 | 05/19/2023 | 05/22/2023 | \$1,572.00 | JONES | BOBBY | WAVE - *METRO LEAGUE S |
| HA0 | DPR | DPR FACILITIES | 4212377318001 | 09/01/2023 | 09/04/2023 | \$1,582.12 | ANDERSON | STEVEN | AED SUPERSTORE |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4147830052001 | 07/12/2023 | 07/13/2023 | \$1,584.95 | HERRING | NATASHA | AMC 88050 GROUP SALES |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4231707269001 | 09/18/2023 | 09/19/2023 | \$1,589.08 | HERRING | NATASHA | US PARK POLICE |
| HA0 | DPR | COMMUNICATIONS | 4129320878001 | 06/26/2023 | 06/27/2023 | \$1,590.00 | MILLISON | JASON | IN *ROOTED IN RADIANCE |
| HA0 | DPR | DPR FACILITIES | 4156867406001 | 07/19/2023 | 07/20/2023 | \$1,590.00 | HUNTER | DANIELLE | DC *GOV'T PAYMENT |
| HA0 | DPR | COMMUNICATIONS | 4242220005001 | 09/26/2023 | 09/27/2023 | \$1,590.00 | BLACK | WALTER | ACME AUTO LEASING |
| HA0 | DPR | COMMUNICATIONS | 4242220006001 | 09/26/2023 | 09/27/2023 | \$1,590.00 | BLACK | WALTER | ACME AUTO LEASING |
| HA0 | DPR | DPR FACILITIES | 4177898265001 | 08/05/2023 | 08/07/2023 | \$1,597.20 | JONES | BOBBY | ULINE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4109512842001 | 06/07/2023 | 06/12/2023 | \$1,600.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4135692716001 | 07/01/2023 | 07/03/2023 | \$1,600.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4345571218001 | 01/03/2024 | 01/05/2024 | \$1,600.00 | SCOTT | SARAH | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3914108730001 | 01/05/2023 | 01/06/2023 | \$1,605.50 | MILLISON | JASON | WPY*ROOTED IN RADIANCE |
| HA0 | DPR | COMMUNICATIONS | 4311168725001 | 11/27/2023 | 11/28/2023 | \$1,607.00 | SCOTT | SARAH | SQ *BAILIWICK CLOTHING |
| HA0 | DPR | DPR FACILITIES | 4060335616001 | 05/01/2023 | 05/02/2023 | \$1,608.23 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 4073656591001 | 05/11/2023 | 05/12/2023 | \$1,613.75 | ANDERSON | STEVEN | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DPR FACILITIES | 3858845244001 | 11/18/2022 | 11/21/2022 | \$1,619.64 | JONES | BOBBY | TROPHIES BY EDCO INC |
| HA0 | DPR | DPR FACILITIES | 4193367519001 | 08/18/2023 | 08/18/2023 | \$1,627.98 | ANDERSON | STEVEN | GIH*GLOBALINDUSTRIALEQ |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4049044009001 | 04/22/2023 | 04/24/2023 | \$1,629.90 | COATES | MARCUS | MID ATLANTIC SEAFOOD A |
| HA0 | DPR | DPR FACILITIES | 4031765068001 | 04/07/2023 | 04/10/2023 | \$1,642.00 | ANDERSON | STEVEN | NATURAL CHOICE CORPORA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4031765023001 | 04/05/2023 | 04/10/2023 | \$1,649.29 | TIERNEY | CHRISTOPHER | WASP BARCODE TECHNOLOG |
| HA0 | DPR | COMMUNICATIONS | 3794693940001 | 10/04/2022 | 10/05/2022 | \$1,650.00 | MILLISON | JASON | WWW.PRFITCAMP.COM |
| HA0 | DPR | COMMUNICATIONS | 4176020141001 | 08/03/2023 | 08/04/2023 | \$1,650.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4333879809001 | 12/18/2023 | 12/19/2023 | \$1,650.00 | SCOTT | SARAH | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3943656974001 | 01/27/2023 | 01/30/2023 | \$1,662.50 | HERRING | NATASHA | OFFICE CATERING |
| HA0 | DPR | DPR FACILITIES | 4176020077001 | 08/03/2023 | 08/04/2023 | \$1,667.25 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4030046490001 | 04/05/2023 | 04/07/2023 | \$1,675.00 | HATCHER | WATANI | SQ *MUNCHIEZ KITCHEN |
| HA0 | DPR | DPR FACILITIES | 4114918711001 | 06/14/2023 | 06/15/2023 | \$1,680.00 | JONES | BOBBY | SQ *THE MUSEUM SHOP DC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4229304851001 | 09/14/2023 | 09/18/2023 | \$1,680.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4023348957001 | 04/01/2023 | 04/03/2023 | \$1,684.80 | JONES | BOBBY | CHEER AND DANCE EXTREM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4102984094001 | 06/05/2023 | 06/06/2023 | \$1,685.00 | COATES | MARCUS | IN *AD BOX PROMO AGENC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4135692660001 | 06/28/2023 | 07/03/2023 | \$1,693.00 | TIERNEY | CHRISTOPHER | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3912743020001 | 01/04/2023 | 01/05/2023 | \$1,696.00 | MILLISON | JASON | SQ *RHODES CROCKWRIGHT |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4003903999001 | 03/16/2023 | 03/17/2023 | \$1,700.25 | COATES | MARCUS | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3932181532001 | 01/19/2023 | 01/20/2023 | \$1,710.00 | COATES | MARCUS | PGPARKS.COM ONLINE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4040123798001 | 04/14/2023 | 04/17/2023 | \$1,715.72 | HATCHER | WATANI | REI #169 WASHINGTON DC |
| HA0 | DPR | DPR FACILITIES | 4212377316001 | 09/01/2023 | 09/04/2023 | \$1,721.95 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3978875597001 | 02/21/2023 | 02/27/2023 | \$1,723.52 | TIERNEY | CHRISTOPHER | COURTYARD BY MARRIOTT |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3978875598001 | 02/21/2023 | 02/27/2023 | \$1,723.52 | TIERNEY | CHRISTOPHER | COURTYARD BY MARRIOTT |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3881182777001 | 12/07/2022 | 12/08/2022 | \$1,732.50 | COATES | MARCUS | ZSK*CE FUN LAND FFX PO |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3881182778001 | 12/07/2022 | 12/08/2022 | \$1,732.50 | COATES | MARCUS | ZSK*CE FUN LAND FFX PO |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3862661711001 | 11/22/2022 | 11/23/2022 | \$1,734.96 | SISCO | JONATHAN | SP SEEDEVIL LIGHTING |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4061765647001 | 05/02/2023 | 05/03/2023 | \$1,741.30 | HERRING | NATASHA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | COMMUNICATIONS | 3842129549001 | 11/07/2022 | 11/08/2022 | \$1,750.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3878070102001 | 12/05/2022 | 12/06/2022 | \$1,750.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3912743025001 | 01/04/2023 | 01/05/2023 | \$1,750.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3995023148001 | 03/09/2023 | 03/10/2023 | \$1,750.00 | MILLISON | JASON | SQ *BODYBYBAKARI |
| HA0 | DPR | COMMUNICATIONS | 3995023149001 | 03/09/2023 | 03/10/2023 | \$1,750.00 | MILLISON | JASON | SOL-FULL |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4207614960001 | 08/29/2023 | 08/30/2023 | \$1,750.00 | TIERNEY | CHRISTOPHER | SWIMMINGLY INC |
| HA0 | DPR | DPR FACILITIES | 4215226550001 | 09/05/2023 | 09/06/2023 | \$1,750.27 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DPR FACILITIES | 3849028975001 | 11/12/2022 | 11/14/2022 | \$1,760.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3853314711001 | 11/15/2022 | 11/16/2022 | \$1,762.26 | ANDERSON | STEVEN | THE WEBSTAUANT STORE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4079375102001 | 05/16/2023 | 05/17/2023 | \$1,763.75 | COATES | MARCUS | GREAT AMERICAN CORP |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3990509338001 | 03/06/2023 | 03/07/2023 | \$1,765.00 | HATCHER | WATANI | DISCOUNTMUGS.COM |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4055962390001 | 04/27/2023 | 04/28/2023 | \$1,797.56 | TIERNEY | CHRISTOPHER | AMAZON.COM*HF7XR0961 |
| HA0 | DPR | DPR FACILITIES | 3900282815001 | 12/22/2022 | 12/23/2022 | \$1,800.00 | ANDERSON | STEVEN | SQ *MTT |
| HA0 | DPR | DPR FACILITIES | 4102984141001 | 06/05/2023 | 06/06/2023 | \$1,800.00 | HUNTER | DANIELLE | CUBESMART 5326 |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4105991453001 | 06/07/2023 | 06/08/2023 | \$1,800.00 | HATCHER | WATANI | SP EVERYBODYS JUICE |
| HA0 | DPR | COMMUNICATIONS | 4215226625001 | 09/05/2023 | 09/06/2023 | \$1,800.00 | MILLISON | JASON | SQ *FRESH START MASSAG |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4283985739001 | 10/31/2023 | 11/01/2023 | \$1,800.00 | TIERNEY | CHRISTOPHER | IN *CERVIS TECHNOLOGIE |
| HA0 | DPR | COMMUNICATIONS | 3858845222001 | 11/18/2022 | 11/21/2022 | \$1,802.50 | MILLISON | JASON | EVERBRIDGE.COM |
| HA0 | DPR | COMMUNICATIONS | 4307447048001 | 11/21/2023 | 11/22/2023 | \$1,802.50 | SCOTT | SARAH | EVERBRIDGE.COM |
| HA0 | DPR | DPR FACILITIES | 4153844467001 | 07/17/2023 | 07/18/2023 | \$1,807.95 | ANDERSON | STEVEN | INSTENT INDUSTRIES |
| HA0 | DPR | DPR FACILITIES | 4173007502001 | 08/01/2023 | 08/02/2023 | \$1,807.95 | ANDERSON | STEVEN | INSTENT INDUSTRIES |
| HA0 | DPR | DPR FACILITIES | 3905441005001 | 12/27/2022 | 12/29/2022 | \$1,819.60 | ANDERSON | STEVEN | U.S. OFFICE SOLUTIONS |
| HA0 | DPR | DPR FACILITIES | 4088177293001 | 05/22/2023 | 05/24/2023 | \$1,819.60 | ANDERSON | STEVEN | U.S. OFFICE SOLUTIONS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DPR FACILITIES | 4184658839001 | 08/09/2023 | 08/11/2023 | \$1,819.60 | ANDERSON | STEVEN | U.S. OFFICE SOLUTIONS |
| HA0 | DPR | COMMUNICATIONS | 4077926758001 | 05/15/2023 | 05/16/2023 | \$1,822.48 | MILLISON | JASON | BANNERBUZZ |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4291940652001 | 11/07/2023 | 11/08/2023 | \$1,832.00 | TIERNEY CHRISTOPHER | | DISCOUNTMUGS.COM |
| HA0 | DPR | COMMUNICATIONS | 4140763026001 | 07/07/2023 | 07/07/2023 | \$1,842.76 | MILLISON | JASON | ARAMARK UNIFORM |
| HA0 | DPR | COMMUNICATIONS | 4220067217001 | 09/08/2023 | 09/11/2023 | \$1,850.00 | BLACK | WALTER | FSP*IMPERIAL CHARTERS |
| HA0 | DPR | DPR FACILITIES | 4060335611001 | 05/02/2023 | 05/02/2023 | \$1,861.83 | JONES | BOBBY | ULINE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3956683829001 | 02/07/2023 | 02/08/2023 | \$1,870.25 | COATES | MARCUS | GREAT AMERICAN CORP |
| HA0 | DPR | DPR FACILITIES | 3973878967001 | 02/21/2023 | 02/22/2023 | \$1,875.00 | ANDERSON | STEVEN | NTLREST EDUCATION FOUN |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4118435718001 | 06/16/2023 | 06/19/2023 | \$1,875.00 | COATES | MARCUS | IN *THE BEAUTIFUL BROW |
| HA0 | DPR | DPR FACILITIES | 3991950317001 | 03/07/2023 | 03/08/2023 | \$1,879.47 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | COMMUNICATIONS | 4176020143001 | 08/04/2023 | 08/04/2023 | \$1,879.75 | MILLISON | JASON | SQ *JARABE GOURMET POP |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4139475990001 | 07/05/2023 | 07/06/2023 | \$1,880.48 | TIERNEY CHRISTOPHER | | IN *GENERAL MERCHANDIS |
| HA0 | DPR | COMMUNICATIONS | 4014629407001 | 03/24/2023 | 03/27/2023 | \$1,895.00 | BLACK | WALTER | IN *AD BOX PROMO AGENC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4049044002001 | 04/21/2023 | 04/24/2023 | \$1,900.00 | HERRING | NATASHA | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3853314708001 | 11/15/2022 | 11/16/2022 | \$1,904.00 | ANDERSON | STEVEN | SP PODIUMS DIRECT |
| HA0 | DPR | DPR FACILITIES | 4118435705001 | 06/16/2023 | 06/19/2023 | \$1,929.97 | ANDERSON | STEVEN | NOR*NORTHERN TOOL |
| HA0 | DPR | DPR FACILITIES | 4002370700001 | 03/14/2023 | 03/16/2023 | \$1,935.34 | ANDERSON | STEVEN | U.S. OFFICE SOLUTIONS |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4100637959001 | 06/01/2023 | 06/05/2023 | \$1,935.35 | HERRING | NATASHA | SARDI S CATERING |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4079375101001 | 05/16/2023 | 05/17/2023 | \$1,940.45 | COATES | MARCUS | GREAT AMERICAN CORP |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3988017039001 | 03/03/2023 | 03/06/2023 | \$1,940.98 | TIERNEY CHRISTOPHER | | SMK |
| HA0 | DPR | COMMUNICATIONS | 4229304969001 | 09/15/2023 | 09/18/2023 | \$1,942.00 | BLACK | WALTER | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4070563008001 | 05/09/2023 | 05/10/2023 | \$1,958.25 | MILLISON | JASON | EVENT RENTALS DC |
| HA0 | DPR | COMMUNITY RECREATION | 3921507212001 | 01/11/2023 | 01/12/2023 | \$1,959.30 | WASHINGTON | JAMES | THE HAMILTON GROUP |
| HA0 | DPR | COMMUNICATIONS | 4057931069001 | 04/30/2023 | 05/01/2023 | \$1,960.32 | BLACK | WALTER | AMAZON.COM*HM9QP73T2 |
| HA0 | DPR | COMMUNITY RECREATION | 3988016944001 | 03/04/2023 | 03/06/2023 | \$1,975.00 | WASHINGTON | JAMES | ASSOC FOR TALENT DEV |
| HA0 | DPR | DPR FACILITIES | 4084418874001 | 05/19/2023 | 05/22/2023 | \$1,980.00 | ANDERSON | STEVEN | SQ *BALLOON ZOOM LLC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3793162085001 | 10/03/2022 | 10/04/2022 | \$1,987.50 | SISCO | JONATHAN | GRANICUS |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4202041553001 | 08/24/2023 | 08/25/2023 | \$1,991.33 | TIERNEY CHRISTOPHER | | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | COMMUNICATIONS | 3912743023001 | 01/04/2023 | 01/05/2023 | \$2,000.00 | MILLISON | JASON | CITIZENM HOTEL |
| HA0 | DPR | COMMUNITY RECREATION | 4066756091001 | 05/06/2023 | 05/08/2023 | \$2,000.00 | WASHINGTON | JAMES | SAMMYS RENTAL INC |
| HA0 | DPR | COMMUNICATIONS | 4073656543001 | 05/11/2023 | 05/12/2023 | \$2,000.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4075598450001 | 05/12/2023 | 05/15/2023 | \$2,000.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4095801385001 | 05/30/2023 | 05/31/2023 | \$2,000.00 | TIERNEY CHRISTOPHER | | CARIBEAT LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4109512853001 | 06/09/2023 | 06/12/2023 | \$2,000.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4111902547001 | 06/12/2023 | 06/13/2023 | \$2,000.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4084418838001 | 05/19/2023 | 05/22/2023 | \$2,018.40 | TIERNEY CHRISTOPHER | | THE HAMILTON GROUP |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4082476195001 | 05/18/2023 | 05/19/2023 | \$2,026.62 | HERRING | NATASHA | CUSTOMINK LLC |
| HA0 | DPR | COMMUNITY RECREATION | 3846812951001 | 11/10/2022 | 11/11/2022 | \$2,030.00 | WASHINGTON | JAMES | IN *AD BOX PROMO AGENC |
| HA0 | DPR | COMMUNICATIONS | 4132267499001 | 06/27/2023 | 06/29/2023 | \$2,040.00 | MILLISON | JASON | AUDACY OPERATIONS, INC |
| HA0 | DPR | DPR FACILITIES | 4173007501001 | 08/02/2023 | 08/02/2023 | \$2,045.94 | ANDERSON | STEVEN | ULINE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3956683770001 | 02/07/2023 | 02/08/2023 | \$2,057.48 | HATCHER | WATANI | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4105991452001 | 06/07/2023 | 06/08/2023 | \$2,058.00 | HATCHER | WATANI | SQ *NAILBED & BAR |
| HA0 | DPR | COMMUNICATIONS | 4344465766001 | 01/04/2024 | 01/04/2024 | \$2,060.00 | SCOTT | SARAH | TST* UNION STAGE PRESE |
| HA0 | DPR | DPR FACILITIES | 3925203297001 | 01/13/2023 | 01/16/2023 | \$2,067.93 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4180212757001 | 08/07/2023 | 08/08/2023 | \$2,070.00 | HATCHER | WATANI | LOWES #00719 |
| HA0 | DPR | DPR FACILITIES | 4102984140001 | 06/05/2023 | 06/06/2023 | \$2,075.00 | HUNTER | DANIELLE | MAD SCIENCE OF WASHING |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------------|
| HA0 | DPR | DPR FACILITIES | 4176020127001 | 08/03/2023 | 08/04/2023 | \$2,080.80 | HUNTER | DANIELLE | HAYMARKET TRANSPORTATI |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3997041787001 | 03/10/2023 | 03/13/2023 | \$2,085.82 | HATCHER | WATANI | ANNIES ACE HARDWARE |
| HA0 | DPR | COMMUNICATIONS | 3910176288001 | 01/02/2023 | 01/03/2023 | \$2,086.79 | MILLISON | JASON | 4IMPRINT, INC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4082476190001 | 05/18/2023 | 05/19/2023 | \$2,090.52 | HATCHER | WATANI | 84-LUMBER #0924 |
| HA0 | DPR | DPR FACILITIES | 4060335608001 | 05/01/2023 | 05/02/2023 | \$2,100.00 | JONES | BOBBY | SQ *KDF SCREENPRINTING |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4156867366001 | 07/19/2023 | 07/20/2023 | \$2,100.00 | COATES | MARCUS | WASHINGTON MYSTICS |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4308553665001 | 11/22/2023 | 11/24/2023 | \$2,100.00 | TIERNEY | CHRISTOPHER | IN *AD BOX PROMO AGENC |
| HA0 | DPR | COMMUNITY RECREATION | 4005856813001 | 03/17/2023 | 03/20/2023 | \$2,106.27 | WASHINGTON | JAMES | ARC GSA LLC CB RICHARD |
| HA0 | DPR | DPR FACILITIES | 3943656884001 | 01/27/2023 | 01/30/2023 | \$2,111.22 | ANDERSON | STEVEN | OGLEBAY LODGING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3968277308001 | 02/16/2023 | 02/17/2023 | \$2,126.39 | TIERNEY | CHRISTOPHER | WWW.MOIWASHINGTON.COM |
| HA0 | DPR | COMMUNITY RECREATION | 3955222415001 | 02/06/2023 | 02/07/2023 | \$2,144.00 | WASHINGTON | JAMES | THE HAMILTON GROUP |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3869909884001 | 11/29/2022 | 11/30/2022 | \$2,148.71 | HATCHER | WATANI | AVIS.COM PREPAY |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3875439788001 | 12/02/2022 | 12/05/2022 | \$2,148.71 | HATCHER | WATANI | AVIS.COM PREPAY |
| HA0 | DPR | COMMUNICATIONS | 4222476411001 | 09/11/2023 | 09/12/2023 | \$2,150.00 | MILLISON | JASON | SQ *GABRIEL SANCHEZ |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4231707235001 | 09/15/2023 | 09/19/2023 | \$2,159.76 | TIERNEY | CHRISTOPHER | WALMART.COM 8009666546 |
| HA0 | DPR | COMMUNICATIONS | 4242220004001 | 09/25/2023 | 09/27/2023 | \$2,170.00 | BLACK | WALTER | SENODA INC |
| HA0 | DPR | COMMUNICATIONS | 4346938721001 | 01/05/2024 | 01/08/2024 | \$2,172.80 | SCOTT | SARAH | IN *BROODJES & BIER RE |
| HA0 | DPR | DPR FACILITIES | 3999469698001 | 03/13/2023 | 03/14/2023 | \$2,182.05 | HUNTER | DANIELLE | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4060335617001 | 05/01/2023 | 05/02/2023 | \$2,196.32 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3814568763001 | 10/18/2022 | 10/19/2022 | \$2,200.00 | HERRING | NATASHA | IN *LORETTA TILLERY CO |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3889005751001 | 12/13/2022 | 12/14/2022 | \$2,200.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4139476057001 | 07/05/2023 | 07/06/2023 | \$2,200.00 | MILLISON | JASON | SQ *HIGHER GLYPHS CONT |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4167262274001 | 07/26/2023 | 07/28/2023 | \$2,200.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4311168724001 | 11/27/2023 | 11/28/2023 | \$2,200.00 | SCOTT | SARAH | WPY*MORTELL INDUSTRIES |
| HA0 | DPR | COMMUNITY RECREATION | 4336051750001 | 12/20/2023 | 12/21/2023 | \$2,205.00 | WRIGHT | WILMA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3959740830001 | 02/09/2023 | 02/10/2023 | \$2,210.00 | COATES | MARCUS | TST* HENRYS SOUL CAFE |
| HA0 | DPR | COMMUNICATIONS | 3956683833001 | 02/07/2023 | 02/08/2023 | \$2,221.74 | BLACK | WALTER | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DPR FACILITIES | 3901680695001 | 12/23/2022 | 12/26/2022 | \$2,226.00 | ANDERSON | STEVEN | ENCHANT CHRISTMAS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3851765353001 | 11/14/2022 | 11/15/2022 | \$2,226.97 | HATCHER | WATANI | N REUTERS APPLICATIONS INC. |
| HA0 | DPR | DPR FACILITIES | 3899047048001 | 12/21/2022 | 12/22/2022 | \$2,232.21 | ANDERSON | STEVEN | RESORT-CONFERENCE CENTER |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4346938720001 | 01/05/2024 | 01/08/2024 | \$2,247.33 | TIERNEY | CHRISTOPHER | OGLEBAY LODGING |
| HA0 | DPR | COMMUNICATIONS | 3824535163001 | 10/25/2022 | 10/26/2022 | \$2,250.00 | MILLISON | JASON | IN *SCHWARTZY |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3947617602001 | 01/31/2023 | 02/01/2023 | \$2,250.00 | TIERNEY | CHRISTOPHER | SQ *HERU CONSULTING |
| HA0 | DPR | DPR FACILITIES | 3993456812001 | 03/08/2023 | 03/09/2023 | \$2,250.00 | HUNTER | DANIELLE | WASHINGTON WIZARDS |
| HA0 | DPR | COMMUNICATIONS | 4140763023001 | 07/06/2023 | 07/07/2023 | \$2,250.00 | MILLISON | JASON | SQ *GABRIEL SANCHEZ |
| HA0 | DPR | COMMUNICATIONS | 4345571217001 | 01/05/2024 | 01/05/2024 | \$2,250.00 | SCOTT | SARAH | SQ *PROPHET FITNESS |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3899047085001 | 12/21/2022 | 12/22/2022 | \$2,252.07 | HERRING | NATASHA | AMZN MKTP US |
| HA0 | DPR | COMMUNICATIONS | 3817958328001 | 10/20/2022 | 10/21/2022 | \$2,255.00 | MILLISON | JASON | IN *DISTRICT HOME MAGA |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4036684894001 | 04/12/2023 | 04/13/2023 | \$2,263.16 | HATCHER | WATANI | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 3845227077001 | 11/10/2022 | 11/10/2022 | \$2,265.35 | ANDERSON | STEVEN | ULINE |
| HA0 | DPR | DPR FACILITIES | 3807829220001 | 10/13/2022 | 10/14/2022 | \$2,271.66 | ANDERSON | STEVEN | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3843638290001 | 11/07/2022 | 11/09/2022 | \$2,277.00 | MILLISON | JASON | GRAFIK MARKETING COMMU |
| HA0 | DPR | COMMUNICATIONS | 4057931068001 | 04/28/2023 | 05/01/2023 | \$2,280.00 | BLACK | WALTER | IN *AD BOX PROMO AGENC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4210519248001 | 09/01/2023 | 09/01/2023 | \$2,291.54 | TIERNEY | CHRISTOPHER | WWW.BARONTOURS.COM |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3990509336001 | 03/06/2023 | 03/07/2023 | \$2,300.00 | HATCHER | WATANI | GREY GOOSE FARM |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4082476194001 | 05/18/2023 | 05/19/2023 | \$2,308.05 | HERRING | NATASHA | CUSTOMINK LLC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DPR FACILITIES | 3932181500001 | 01/19/2023 | 01/20/2023 | \$2,309.85 | ANDERSON | STEVEN | OGLEBAY LODGING |
| HA0 | DPR | DPR FACILITIES | 3912743061001 | 01/04/2023 | 01/05/2023 | \$2,319.00 | ANDERSON | STEVEN | LOWES #00907 |
| HA0 | DPR | COMMUNICATIONS | 3912743027001 | 01/04/2023 | 01/05/2023 | \$2,328.75 | MILLISON | JASON | IN *STATELESS INC. |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4218126381001 | 09/07/2023 | 09/08/2023 | \$2,330.72 | COATES | MARCUS | WALMART.COM |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3988017101001 | 03/03/2023 | 03/06/2023 | \$2,337.50 | HERRING | NATASHA | IN *THE BEAUTIFUL BROW |
| HA0 | DPR | COMMUNITY RECREATION | 4016991087001 | 03/27/2023 | 03/28/2023 | \$2,337.50 | WASHINGTON | JAMES | THE HAMILTON GROUP |
| HA0 | DPR | DPR FACILITIES | 4040123859001 | 04/14/2023 | 04/17/2023 | \$2,344.55 | HUNTER | DANIELLE | THE HAMILTON GROUP |
| HA0 | DPR | COMMUNICATIONS | 4147830097001 | 07/12/2023 | 07/13/2023 | \$2,350.00 | BLACK | WALTER | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4180212810001 | 08/07/2023 | 08/08/2023 | \$2,350.00 | MILLISON | JASON | SQ *GABRIEL SANCHEZ |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3916037569001 | 01/05/2023 | 01/09/2023 | \$2,360.80 | COATES | MARCUS | CHEER AND DANCE EXTREM |
| HA0 | DPR | DPR FACILITIES | 4060335610001 | 05/02/2023 | 05/02/2023 | \$2,370.01 | JONES | BOBBY | ULINE |
| HA0 | DPR | COMMUNICATIONS | 4114918784001 | 06/14/2023 | 06/15/2023 | \$2,374.49 | BLACK | WALTER | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 3991950309001 | 03/07/2023 | 03/08/2023 | \$2,399.90 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3835580059001 | 11/02/2022 | 11/03/2022 | \$2,400.00 | MILLISON | JASON | SOL-FULL |
| HA0 | DPR | COMMUNITY RECREATION | 4066756090001 | 05/05/2023 | 05/08/2023 | \$2,400.00 | WASHINGTON | JAMES | AQUATIC TRAINING SE |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4116498011001 | 06/15/2023 | 06/16/2023 | \$2,400.00 | HERRING | NATASHA | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3878070101001 | 12/05/2022 | 12/06/2022 | \$2,406.15 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3890522358001 | 12/14/2022 | 12/15/2022 | \$2,421.00 | BLACK | WALTER | SQ *GOMARK SPORTS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4174510108001 | 08/03/2023 | 08/03/2023 | \$2,421.40 | COATES | MARCUS | ULINE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3890522273001 | 12/14/2022 | 12/15/2022 | \$2,425.00 | HATCHER | WATANI | WWW.SCREAMS.ORG |
| HA0 | DPR | DPR FACILITIES | 3991950318001 | 03/07/2023 | 03/08/2023 | \$2,431.00 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | COMMUNITY RECREATION | 4318955105001 | 12/04/2023 | 12/05/2023 | \$2,446.70 | WRIGHT | WILMA | JTM SOLUTIONS |
| HA0 | DPR | COMMUNICATIONS | 3947617677001 | 01/31/2023 | 02/01/2023 | \$2,450.00 | BLACK | WALTER | THE HAMILTON GROUP |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3941506294001 | 01/26/2023 | 01/27/2023 | \$2,455.00 | HATCHER | WATANI | AMERICAN CAMP ASSOCIAT |
| HA0 | DPR | DPR FACILITIES | 4156867405001 | 07/19/2023 | 07/20/2023 | \$2,472.00 | HUNTER | DANIELLE | MR. CARLTO* (1 OF 1 PA |
| HA0 | DPR | COMMUNICATIONS | 4038159899001 | 04/13/2023 | 04/14/2023 | \$2,474.00 | BLACK | WALTER | SQ *GOMARK SPORTS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4069123127001 | 05/08/2023 | 05/09/2023 | \$2,474.87 | HATCHER | WATANI | THE WEBSTAUANT STORE |
| HA0 | DPR | COMMUNICATIONS | 4333879807001 | 12/18/2023 | 12/19/2023 | \$2,475.00 | SCOTT | SARAH | SQ *JALIYAA COFFEE |
| HA0 | DPR | COMMUNITY RECREATION | 3906615930001 | 12/29/2022 | 12/30/2022 | \$2,480.00 | WASHINGTON | JAMES | URBAN ONE INC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4005856933001 | 03/18/2023 | 03/20/2023 | \$2,480.26 | COATES | MARCUS | AMK CAPITAL ONE ARENA |
| HA0 | DPR | COMMUNICATIONS | 3879595495001 | 12/05/2022 | 12/07/2022 | \$2,484.00 | MILLISON | JASON | GRAFIK MARKETING COMMU |
| HA0 | DPR | COMMUNICATIONS | 3912743026001 | 01/04/2023 | 01/05/2023 | \$2,490.00 | MILLISON | JASON | IN *JALIYAA COFFEE |
| HA0 | DPR | DPR FACILITIES | 3988017095001 | 03/03/2023 | 03/06/2023 | \$2,490.50 | ANDERSON | STEVEN | GREAT AMERICAN CORP |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3871540440001 | 11/30/2022 | 12/01/2022 | \$2,495.00 | HATCHER | WATANI | URBAN ONE INC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3814568764001 | 10/18/2022 | 10/19/2022 | \$2,498.00 | HERRING | NATASHA | IN *JUST ROCK ENTERPRI |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3835580130001 | 11/02/2022 | 11/03/2022 | \$2,498.00 | HERRING | NATASHA | IN *JUST ROCK ENTERPRI |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3921507338001 | 01/11/2023 | 01/12/2023 | \$2,498.00 | HERRING | NATASHA | IN *JUST ROCK ENTERPRI |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3959740782001 | 02/09/2023 | 02/10/2023 | \$2,498.00 | HERRING | NATASHA | IN *JUST ROCK ENTERPRI |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3985961551001 | 03/02/2023 | 03/03/2023 | \$2,498.00 | HERRING | NATASHA | IN *JUST ROCK ENTERPRI |
| HA0 | DPR | COMMUNICATIONS | 4155329744001 | 07/18/2023 | 07/19/2023 | \$2,498.13 | MILLISON | JASON | TST* FRANKLIN HALL DC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3834004046001 | 11/01/2022 | 11/02/2022 | \$2,499.00 | HERRING | NATASHA | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3806183097001 | 10/12/2022 | 10/13/2022 | \$2,500.00 | HERRING | NATASHA | IN *ANACOSTIA MEDICAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3845227113001 | 11/09/2022 | 11/10/2022 | \$2,500.00 | COATES | MARCUS | IN *THE BEAUTIFUL BROW |
| HA0 | DPR | COMMUNITY RECREATION | 3869909861001 | 11/29/2022 | 11/30/2022 | \$2,500.00 | WASHINGTON | JAMES | IN *ELITEGAMINGLIVE, I |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3873215398001 | 11/30/2022 | 12/02/2022 | \$2,500.00 | HATCHER | WATANI | HOLIDAY INN EXPRESS LB |
| HA0 | DPR | COMMUNICATIONS | 3878070103001 | 12/05/2022 | 12/06/2022 | \$2,500.00 | MILLISON | JASON | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | DPR FACILITIES | 3910176297001 | 01/02/2023 | 01/03/2023 | \$2,500.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3912743021001 | 01/04/2023 | 01/05/2023 | \$2,500.00 | MILLISON | JASON | SQ *UNDELAND MANAGEMEN |
| HA0 | DPR | COMMUNICATIONS | 3912743024001 | 01/04/2023 | 01/05/2023 | \$2,500.00 | MILLISON | JASON | UNION STAGE PRESENTS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3918519396001 | 01/09/2023 | 01/10/2023 | \$2,500.00 | COATES | MARCUS | IN *ANACOSTIA MEDICAL |
| HA0 | DPR | COMMUNICATIONS | 3949140055001 | 02/01/2023 | 02/02/2023 | \$2,500.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3949140060001 | 02/01/2023 | 02/02/2023 | \$2,500.00 | MILLISON | JASON | URBAN ONE INC |
| HA0 | DPR | DPR FACILITIES | 3961733150001 | 02/11/2023 | 02/13/2023 | \$2,500.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3964021122001 | 02/11/2023 | 02/14/2023 | \$2,500.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 3991950263001 | 03/07/2023 | 03/08/2023 | \$2,500.00 | MILLISON | JASON | STK *SHUTTERSTOCK |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4005856932001 | 03/17/2023 | 03/20/2023 | \$2,500.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4028573355001 | 04/05/2023 | 04/06/2023 | \$2,500.00 | MILLISON | JASON | SQ *UNDELAND MANAGEMEN |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4049044006001 | 04/21/2023 | 04/24/2023 | \$2,500.00 | COATES | MARCUS | IN *COAST TO COAST HOS |
| HA0 | DPR | COMMUNICATIONS | 4060335568001 | 05/01/2023 | 05/02/2023 | \$2,500.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4066756220001 | 05/07/2023 | 05/08/2023 | \$2,500.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4072086674001 | 05/10/2023 | 05/11/2023 | \$2,500.00 | MILLISON | JASON | SQ *UNDELAND MANAGEMEN |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4075598449001 | 05/12/2023 | 05/15/2023 | \$2,500.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4080922069001 | 05/17/2023 | 05/18/2023 | \$2,500.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4089672195001 | 05/24/2023 | 05/25/2023 | \$2,500.00 | ANDERSON | STEVEN | IN *TRICORE SYSTEMS LL |
| HA0 | DPR | DPR FACILITIES | 4092969991001 | 05/26/2023 | 05/29/2023 | \$2,500.00 | HUNTER | DANIELLE | SQ *TURNING NATURAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4098713236001 | 06/01/2023 | 06/02/2023 | \$2,500.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4100637964001 | 06/02/2023 | 06/05/2023 | \$2,500.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4102984090001 | 06/05/2023 | 06/06/2023 | \$2,500.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4109512852001 | 06/09/2023 | 06/12/2023 | \$2,500.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4111902546001 | 06/12/2023 | 06/13/2023 | \$2,500.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4113352213001 | 06/13/2023 | 06/14/2023 | \$2,500.00 | HERRING | NATASHA | SQ *RHEMA COUNSELING S |
| HA0 | DPR | COMMUNICATIONS | 4113352292001 | 06/13/2023 | 06/14/2023 | \$2,500.00 | MILLISON | JASON | SQ *GABRIEL SANCHEZ |
| HA0 | DPR | COMMUNICATIONS | 4113352294001 | 06/13/2023 | 06/14/2023 | \$2,500.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4138444831001 | 07/03/2023 | 07/05/2023 | \$2,500.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4139476013001 | 07/05/2023 | 07/06/2023 | \$2,500.00 | HATCHER | WATANI | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | DPR FACILITIES | 4142515654001 | 07/06/2023 | 07/10/2023 | \$2,500.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4142515655001 | 07/06/2023 | 07/10/2023 | \$2,500.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4142515782001 | 07/07/2023 | 07/10/2023 | \$2,500.00 | MILLISON | JASON | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4177898264001 | 08/04/2023 | 08/07/2023 | \$2,500.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4184658835001 | 08/10/2023 | 08/11/2023 | \$2,500.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4184658847001 | 08/10/2023 | 08/11/2023 | \$2,500.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4199025498001 | 08/22/2023 | 08/23/2023 | \$2,500.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4200517773001 | 08/22/2023 | 08/24/2023 | \$2,500.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4207615059001 | 08/29/2023 | 08/30/2023 | \$2,500.00 | BLACK | WALTER | SQ *POTOMAC VALLEY ASS |
| HA0 | DPR | COMMUNITY RECREATION | 4212377105001 | 08/31/2023 | 09/04/2023 | \$2,500.00 | WRIGHT | WILMA | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4222476412001 | 09/11/2023 | 09/12/2023 | \$2,500.00 | MILLISON | JASON | US PARK POLICE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4229304856001 | 09/14/2023 | 09/18/2023 | \$2,500.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4233200049001 | 09/19/2023 | 09/20/2023 | \$2,500.00 | TIERNEY CHRISTOPHER | | IN *COAST TO COAST HOS |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4308553666001 | 11/22/2023 | 11/24/2023 | \$2,500.00 | TIERNEY CHRISTOPHER | | IN *SPOKEN IV SOLUTION |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4308553667001 | 11/22/2023 | 11/24/2023 | \$2,500.00 | TIERNEY CHRISTOPHER | | IN *SPOKEN IV SOLUTION |
| HA0 | DPR | COMMUNICATIONS | 4321712194001 | 12/06/2023 | 12/07/2023 | \$2,500.00 | SCOTT | SARAH | CARIBEAT LLC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4324823075001 | 12/08/2023 | 12/11/2023 | \$2,500.00 | TIERNEY CHRISTOPHER | | TOUCAN PRINTING & PROM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4329304973001 | 12/12/2023 | 12/14/2023 | \$2,500.00 | TIERNEY | CHRISTOPHER | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4332159903001 | 12/15/2023 | 12/18/2023 | \$2,500.00 | SCOTT | SARAH | SQ *METROPOLITAN MANAG |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4333879802001 | 12/18/2023 | 12/19/2023 | \$2,500.00 | TIERNEY | CHRISTOPHER | IN *OLIVE TREE INC |
| HA0 | DPR | COMMUNICATIONS | 4345571213001 | 01/03/2024 | 01/05/2024 | \$2,500.00 | SCOTT | SARAH | URBAN ONE INC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3897761019001 | 12/20/2022 | 12/21/2022 | \$2,505.00 | SISCO | JONATHAN | UNISONTB.COM |
| HA0 | DPR | DPR FACILITIES | 4220067052001 | 09/08/2023 | 09/11/2023 | \$2,526.95 | ANDERSON | STEVEN | 4IMPRINT, INC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4021372754001 | 03/30/2023 | 03/31/2023 | \$2,527.80 | HATCHER | WATANI | CORNER BAKERY 1651 MM |
| HA0 | DPR | DPR FACILITIES | 3930605121001 | 01/18/2023 | 01/19/2023 | \$2,546.61 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4008218794001 | 03/20/2023 | 03/21/2023 | \$2,550.00 | TIERNEY | CHRISTOPHER | AUDACY OPERATIONS, INC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3911404038001 | 01/03/2023 | 01/04/2023 | \$2,556.88 | COATES | MARCUS | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4036684891001 | 04/11/2023 | 04/13/2023 | \$2,570.30 | HATCHER | WATANI | SPECIALTY VEHICLE INST |
| HA0 | DPR | COMMUNITY RECREATION | 3961733042001 | 02/10/2023 | 02/13/2023 | \$2,574.00 | WASHINGTON | JAMES | FAITH MANAGEMENT CONSU |
| HA0 | DPR | COMMUNITY RECREATION | 4097195366001 | 05/31/2023 | 06/01/2023 | \$2,580.00 | WASHINGTON | JAMES | SAMMYS RENTAL INC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4075598452001 | 05/15/2023 | 05/15/2023 | \$2,588.99 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4000873813001 | 03/14/2023 | 03/15/2023 | \$2,590.67 | TIERNEY | CHRISTOPHER | LAYC |
| HA0 | DPR | DPR FACILITIES | 3921507283001 | 01/11/2023 | 01/12/2023 | \$2,598.07 | JONES | BOBBY | AMF MARLOW HEIGHTS LNS |
| HA0 | DPR | DPR FACILITIES | 3950678099001 | 02/02/2023 | 02/03/2023 | \$2,598.07 | JONES | BOBBY | AMF MARLOW HEIGHTS LNS |
| HA0 | DPR | DPR FACILITIES | 3901680694001 | 12/23/2022 | 12/26/2022 | \$2,607.60 | ANDERSON | STEVEN | ENCHANT CHRISTMAS |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4061765649001 | 05/02/2023 | 05/03/2023 | \$2,672.85 | HERRING | NATASHA | FANTASY WORLD ENTERTAI |
| HA0 | DPR | COMMUNICATIONS | 4082476240001 | 05/18/2023 | 05/19/2023 | \$2,700.00 | BLACK | WALTER | IN *AD BOX PROMO AGENC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4286724932001 | 11/02/2023 | 11/03/2023 | \$2,700.00 | TIERNEY | CHRISTOPHER | JTM SOLUTIONS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3952737790001 | 02/05/2023 | 02/06/2023 | \$2,720.03 | COATES | MARCUS | CORNER BAKERY 1651 MM |
| HA0 | DPR | DPR FACILITIES | 4038159844001 | 04/13/2023 | 04/14/2023 | \$2,734.03 | JONES | BOBBY | ELECTRIC GAMEBOX |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4066756227001 | 05/05/2023 | 05/08/2023 | \$2,747.00 | COATES | MARCUS | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DPR FACILITIES | 4176020075001 | 08/03/2023 | 08/04/2023 | \$2,750.16 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3881182776001 | 12/07/2022 | 12/08/2022 | \$2,753.88 | COATES | MARCUS | WALMART.COM |
| HA0 | DPR | COMMUNICATIONS | 4147830096001 | 07/12/2023 | 07/13/2023 | \$2,778.00 | BLACK | WALTER | SQ *CENTRAL SAFE AND L |
| HA0 | DPR | DPR FACILITIES | 3810180463001 | 10/13/2022 | 10/17/2022 | \$2,799.98 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4088177294001 | 05/23/2023 | 05/24/2023 | \$2,814.19 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | COMMUNICATIONS | 3879595496001 | 12/05/2022 | 12/07/2022 | \$2,822.96 | MILLISON | JASON | DYNAMIC ADVERTISING |
| HA0 | DPR | DPR FACILITIES | 3911404005001 | 01/03/2023 | 01/04/2023 | \$2,824.00 | JONES | BOBBY | CHEERSOUNDSEXRESS |
| HA0 | DPR | COMMUNICATIONS | 4186585685001 | 08/11/2023 | 08/14/2023 | \$2,845.00 | BLACK | WALTER | TRUSCO MANUFACTURING C |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3958203229001 | 02/08/2023 | 02/09/2023 | \$2,850.00 | COATES | MARCUS | CRYSTOLZ CUSTOM DESIGN |
| HA0 | DPR | DPR FACILITIES | 3916037504001 | 01/05/2023 | 01/09/2023 | \$2,856.88 | JONES | BOBBY | CHEER AND DANCE EXTREM |
| HA0 | DPR | DPR FACILITIES | 4114918715001 | 06/14/2023 | 06/15/2023 | \$2,873.15 | ANDERSON | STEVEN | NTLREST SERVSAFE |
| HA0 | DPR | DPR FACILITIES | 3851765365001 | 11/14/2022 | 11/15/2022 | \$2,878.20 | ANDERSON | STEVEN | BTS*WATERLOGIC USA |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4040123797001 | 04/14/2023 | 04/17/2023 | \$2,880.00 | HATCHER | WATANI | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | COMMUNITY RECREATION | 4025818203001 | 04/03/2023 | 04/04/2023 | \$2,922.25 | WASHINGTON | JAMES | THE HAMILTON GROUP |
| HA0 | DPR | DPR FACILITIES | 3985961546001 | 03/01/2023 | 03/03/2023 | \$2,938.00 | JONES | BOBBY | CHEER AND DANCE EXTREM |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3941506334001 | 01/25/2023 | 01/27/2023 | \$2,941.38 | SISCO | JONATHAN | ARNOLD ENGRAVERS |
| HA0 | DPR | COMMUNICATIONS | 4176020142001 | 08/03/2023 | 08/04/2023 | \$2,950.00 | MILLISON | JASON | IN *JALIYAA COFFEE |
| HA0 | DPR | COMMUNICATIONS | 3875439870001 | 12/03/2022 | 12/05/2022 | \$2,955.54 | BLACK | WALTER | MAINGATE LAKESIDE RESO |
| HA0 | DPR | COMMUNITY RECREATION | 4030046374001 | 04/06/2023 | 04/07/2023 | \$2,970.90 | WASHINGTON | JAMES | FEDEX |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4220067055001 | 09/08/2023 | 09/11/2023 | \$2,975.00 | COATES | MARCUS | HEALY SPORTSWEAR LLC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4207615000001 | 08/29/2023 | 08/30/2023 | \$2,985.00 | HERRING | NATASHA | SQ *BAILIWICK CLOTHING |
| HA0 | DPR | COMMUNICATIONS | 3978875690001 | 02/24/2023 | 02/27/2023 | \$2,996.91 | BLACK | WALTER | LOWES #00907 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3970246505001 | 02/17/2023 | 02/20/2023 | \$3,000.00 | HERRING | NATASHA | MASNTN SPORT & LEISURE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4227271813001 | 09/14/2023 | 09/15/2023 | \$3,000.00 | HATCHER | WATANI | SQ *BURSTING WITH FLAV |
| HA0 | DPR | COMMUNITY RECREATION | 4236398357001 | 09/19/2023 | 09/22/2023 | \$3,000.00 | WRIGHT | WILMA | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3826168843001 | 10/26/2022 | 10/27/2022 | \$3,030.00 | COATES | MARCUS | REGAL CINEMAS INC |
| HA0 | DPR | COMMUNITY RECREATION | 3985961448001 | 03/02/2023 | 03/03/2023 | \$3,035.35 | WASHINGTON | JAMES | THE HAMILTON GROUP |
| HA0 | DPR | DPR FACILITIES | 4215226615001 | 09/06/2023 | 09/06/2023 | \$3,060.00 | HUNTER | DANIELLE | TST* ANGRY JERK |
| HA0 | DPR | COMMUNICATIONS | 4140763024001 | 07/06/2023 | 07/07/2023 | \$3,075.00 | MILLISON | JASON | SQ *BAILIWICK CLOTHING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3941506333001 | 01/26/2023 | 01/27/2023 | \$3,100.00 | SISCO | JONATHAN | WASHINGTON WIZARDS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3958203173001 | 02/07/2023 | 02/09/2023 | \$3,100.00 | HATCHER | WATANI | MARYLAND ENVRNMNTL SVC |
| HA0 | DPR | DPR FACILITIES | 3923090823001 | 01/12/2023 | 01/13/2023 | \$3,116.25 | ANDERSON | STEVEN | BANNERBUZZ |
| HA0 | DPR | DPR FACILITIES | 3991950315001 | 03/06/2023 | 03/08/2023 | \$3,117.40 | ANDERSON | STEVEN | STAGEDROP LLC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3835580092001 | 11/02/2022 | 11/03/2022 | \$3,125.00 | SISCO | JONATHAN | THE HAMILTON GROUP |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4079375067001 | 05/16/2023 | 05/17/2023 | \$3,140.00 | TIERNEY | CHRISTOPHER | IN *AD BOX PROMO AGENC |
| HA0 | DPR | COMMUNICATIONS | 3988017001001 | 03/03/2023 | 03/06/2023 | \$3,180.00 | MILLISON | JASON | SQ *METROPOLITAN MANAG |
| HA0 | DPR | COMMUNICATIONS | 4100638033001 | 06/02/2023 | 06/05/2023 | \$3,185.60 | BLACK | WALTER | THE HAMILTON GROUP |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4077926804001 | 05/14/2023 | 05/16/2023 | \$3,200.00 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | COMMUNITY RECREATION | 3955222416001 | 02/06/2023 | 02/07/2023 | \$3,222.15 | WASHINGTON | JAMES | THE HAMILTON GROUP |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4091176180001 | 05/25/2023 | 05/26/2023 | \$3,229.57 | TIERNEY | CHRISTOPHER | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3820275489001 | 10/20/2022 | 10/24/2022 | \$3,242.75 | HATCHER | WATANI | ARNOLD ENGRAVERS |
| HA0 | DPR | COMMUNITY RECREATION | 3955222417001 | 02/06/2023 | 02/07/2023 | \$3,312.43 | WASHINGTON | JAMES | THE HAMILTON GROUP |
| HA0 | DPR | DPR FACILITIES | 4174510099001 | 08/01/2023 | 08/03/2023 | \$3,350.00 | JONES | BOBBY | LAMB AWARDS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4229304849001 | 09/14/2023 | 09/18/2023 | \$3,350.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | COMMUNITY RECREATION | 4227271667001 | 09/14/2023 | 09/15/2023 | \$3,360.00 | WRIGHT | WILMA | CROWN TROPHY OF WALDOR |
| HA0 | DPR | COMMUNICATIONS | 3900282844001 | 12/22/2022 | 12/23/2022 | \$3,385.01 | BLACK | WALTER | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | COMMUNICATIONS | 3921507340001 | 01/11/2023 | 01/12/2023 | \$3,398.10 | BLACK | WALTER | THE HAMILTON GROUP |
| HA0 | DPR | DPR FACILITIES | 4135692715001 | 07/02/2023 | 07/03/2023 | \$3,404.00 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3956683828001 | 02/07/2023 | 02/08/2023 | \$3,420.00 | COATES | MARCUS | SQ *FIVE PEARLS CONSUL |
| HA0 | DPR | DPR FACILITIES | 4100637944001 | 06/01/2023 | 06/05/2023 | \$3,420.00 | JONES | BOBBY | LAMB AWARDS |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3823002422001 | 10/24/2022 | 10/25/2022 | \$3,456.52 | HERRING | NATASHA | CUSTOMINK LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4075598448001 | 05/12/2023 | 05/15/2023 | \$3,500.00 | COATES | MARCUS | IN *COAST TO COAST HOS |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4137773385001 | 07/03/2023 | 07/04/2023 | \$3,500.00 | HATCHER | WATANI | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4233200048001 | 09/19/2023 | 09/20/2023 | \$3,500.00 | TIERNEY | CHRISTOPHER | IN *COAST TO COAST HOS |
| HA0 | DPR | COMMUNITY RECREATION | 4316973170001 | 12/01/2023 | 12/04/2023 | \$3,535.00 | WRIGHT | WILMA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3997041788001 | 03/10/2023 | 03/13/2023 | \$3,569.19 | HATCHER | WATANI | ATLANTIC CYCLE & POWER |
| HA0 | DPR | DPR FACILITIES | 4162747665001 | 07/24/2023 | 07/25/2023 | \$3,572.00 | HUNTER | DANIELLE | THE HAMILTON GROUP |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4002370702001 | 03/15/2023 | 03/16/2023 | \$3,575.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4162747638001 | 07/24/2023 | 07/25/2023 | \$3,586.29 | COATES | MARCUS | THE HAMILTON GROUP |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4177898271001 | 08/04/2023 | 08/07/2023 | \$3,590.57 | HATCHER | WATANI | HARMONY SUITES |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3812996156001 | 10/17/2022 | 10/18/2022 | \$3,599.40 | COATES | MARCUS | ELITE SPORTSWEAR |
| HA0 | DPR | COMMUNICATIONS | 4315258507001 | 11/29/2023 | 12/01/2023 | \$3,599.48 | SCOTT | SARAH | DYNAMIC ADVERTISING |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3965361463001 | 02/14/2023 | 02/15/2023 | \$3,600.00 | HERRING | NATASHA | IN *ANACOSTIA MEDICAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3871540439001 | 11/29/2022 | 12/01/2022 | \$3,612.50 | HATCHER | WATANI | ATV SAFETY INSTITUTE |
| HA0 | DPR | DPR FACILITIES | 3988017094001 | 03/03/2023 | 03/06/2023 | \$3,625.16 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DPR FACILITIES | 4197599869001 | 08/21/2023 | 08/22/2023 | \$3,635.09 | HUNTER | DANIELLE | THE HAMILTON GROUP |
| HA0 | DPR | DPR FACILITIES | 4227271812001 | 09/13/2023 | 09/15/2023 | \$3,642.16 | ANDERSON | STEVEN | AED SUPERSTORE |
| HA0 | DPR | COMMUNICATIONS | 4069123091001 | 05/08/2023 | 05/09/2023 | \$3,702.70 | MILLISON | JASON | SQ *BIG APPLE PROPS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| HA0 | DPR | DPR FACILITIES | 4118435711001 | 06/17/2023 | 06/19/2023 | \$3,747.99 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4173007508001 | 07/31/2023 | 08/02/2023 | \$3,749.67 | COATES | MARCUS | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4069123126001 | 05/08/2023 | 05/09/2023 | \$3,807.86 | HATCHER | WATANI | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | COMMUNICATIONS | 4009628023001 | 03/21/2023 | 03/22/2023 | \$3,812.82 | BLACK | WALTER | B&H PHOTO 800-606-6969 |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3875439868001 | 12/04/2022 | 12/05/2022 | \$3,840.29 | HERRING | NATASHA | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3861374406001 | 11/21/2022 | 11/22/2022 | \$3,871.00 | HATCHER | WATANI | IN *AD BOX PROMO AGENC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4077926774001 | 05/15/2023 | 05/16/2023 | \$3,875.50 | TIERNEY | CHRISTOPHER | THE HAMILTON GROUP |
| HA0 | DPR | DPR FACILITIES | 4060335614001 | 05/01/2023 | 05/02/2023 | \$3,880.00 | ANDERSON | STEVEN | CURTIS EQUIPMENT INC |
| HA0 | DPR | DPR FACILITIES | 4137773383001 | 07/03/2023 | 07/04/2023 | \$3,880.00 | ANDERSON | STEVEN | CURTIS EQUIPMENT INC |
| HA0 | DPR | COMMUNICATIONS | 3884945151001 | 12/09/2022 | 12/12/2022 | \$3,888.60 | BLACK | WALTER | SQ *CENTRAL SAFE AND L |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4100637962001 | 06/02/2023 | 06/05/2023 | \$3,900.00 | HERRING | NATASHA | THE HAMILTON GROUP |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4003904000001 | 03/16/2023 | 03/17/2023 | \$3,912.50 | COATES | MARCUS | OFFICE CATERING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4234783189001 | 09/20/2023 | 09/21/2023 | \$3,952.00 | TIERNEY | CHRISTOPHER | SQ *ABA ENTERPRISES LL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3823002420001 | 10/24/2022 | 10/25/2022 | \$3,980.75 | COATES | MARCUS | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DPR FACILITIES | 4073656654001 | 05/11/2023 | 05/12/2023 | \$3,998.08 | HUNTER | DANIELLE | IN *ANACOSTIA MEDICAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4075598438001 | 05/12/2023 | 05/15/2023 | \$4,003.46 | HATCHER | WATANI | B&H PHOTO 800-606-6969 |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4100637915001 | 06/02/2023 | 06/05/2023 | \$4,011.20 | TIERNEY | CHRISTOPHER | THE HAMILTON GROUP |
| HA0 | DPR | DPR FACILITIES | 4212377279001 | 09/01/2023 | 09/04/2023 | \$4,032.19 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | COMMUNITY RECREATION | 4323155586001 | 12/07/2023 | 12/08/2023 | \$4,089.00 | WRIGHT | WILMA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4139476018001 | 07/05/2023 | 07/06/2023 | \$4,114.74 | HERRING | NATASHA | FANTASY WORLD ENTERTAI |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4089672182001 | 05/24/2023 | 05/25/2023 | \$4,131.97 | TIERNEY | CHRISTOPHER | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DPR FACILITIES | 4224004885001 | 09/12/2023 | 09/13/2023 | \$4,140.00 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | COMMUNITY RECREATION | 3955222418001 | 02/06/2023 | 02/07/2023 | \$4,174.86 | WASHINGTON | JAMES | THE HAMILTON GROUP |
| HA0 | DPR | COMMUNITY RECREATION | 4042540243001 | 04/17/2023 | 04/18/2023 | \$4,184.81 | WASHINGTON | JAMES | 4IMPRINT, INC |
| HA0 | DPR | COMMUNITY RECREATION | 4107556362001 | 06/09/2023 | 06/09/2023 | \$4,184.81 | WASHINGTON | JAMES | DISPUTE REBILL |
| HA0 | DPR | DPR FACILITIES | 3968277335001 | 02/16/2023 | 02/17/2023 | \$4,197.49 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DPR FACILITIES | 4124995444001 | 06/22/2023 | 06/23/2023 | \$4,200.00 | JONES | BOBBY | 362 AMF 8003425263 |
| HA0 | DPR | DPR FACILITIES | 4207615056001 | 08/29/2023 | 08/30/2023 | \$4,200.00 | HUNTER | DANIELLE | CARIBEAT LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3810180521001 | 10/14/2022 | 10/17/2022 | \$4,200.39 | COATES | MARCUS | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DPR FACILITIES | 3988017082001 | 03/03/2023 | 03/06/2023 | \$4,225.60 | JONES | BOBBY | HYATT HOUSE VIRGINIA B |
| HA0 | DPR | COMMUNICATIONS | 3823002370001 | 10/24/2022 | 10/25/2022 | \$4,232.43 | MILLISON | JASON | 4IMPRINT, INC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3887545392001 | 12/12/2022 | 12/13/2022 | \$4,233.36 | HERRING | NATASHA | GAYLORDNLTNRCTCNVTICKET |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3976852093001 | 02/23/2023 | 02/24/2023 | \$4,235.00 | HERRING | NATASHA | NATL AFTERSCHOOL ASSOC |
| HA0 | DPR | COMMUNITY RECREATION | 3921507211001 | 01/11/2023 | 01/12/2023 | \$4,237.50 | WASHINGTON | JAMES | IN *AD BOX PROMO AGENC |
| HA0 | DPR | COMMUNITY RECREATION | 4069123057001 | 05/08/2023 | 05/09/2023 | \$4,260.85 | WASHINGTON | JAMES | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DPR FACILITIES | 3843638311001 | 11/09/2022 | 11/09/2022 | \$4,295.20 | ANDERSON | STEVEN | ULINE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4061765661001 | 05/02/2023 | 05/03/2023 | \$4,295.76 | COATES | MARCUS | SP ROBOLINK |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4025818259001 | 04/03/2023 | 04/04/2023 | \$4,320.00 | TIERNEY | CHRISTOPHER | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3988017038001 | 03/03/2023 | 03/06/2023 | \$4,344.23 | TIERNEY | CHRISTOPHER | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4147830053001 | 07/12/2023 | 07/13/2023 | \$4,345.77 | HERRING | NATASHA | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4164188179001 | 07/25/2023 | 07/26/2023 | \$4,350.00 | TIERNEY | CHRISTOPHER | NRPA OPERATING |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4188916997001 | 08/14/2023 | 08/15/2023 | \$4,351.63 | HERRING | NATASHA | FANTASY WORLD ENTERTAI |
| HA0 | DPR | DPR FACILITIES | 3834004011001 | 11/01/2022 | 11/02/2022 | \$4,382.24 | JONES | BOBBY | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3961733114001 | 02/10/2023 | 02/13/2023 | \$4,400.00 | TIERNEY | CHRISTOPHER | NRPA OPERATING |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4109512848001 | 06/09/2023 | 06/12/2023 | \$4,400.00 | HERRING | NATASHA | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3956683769001 | 02/07/2023 | 02/08/2023 | \$4,418.75 | HATCHER | WATANI | GREAT AMERICAN CORP |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
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| HA0 | DPR | COMMUNICATIONS | 3984368222001 | 03/01/2023 | 03/02/2023 | \$4,433.00 | BLACK | WALTER | REGAL CINEMAS INC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4203946090001 | 08/25/2023 | 08/28/2023 | \$4,449.60 | TIERNEY | CHRISTOPHER | BARON TOURS |
| HA0 | DPR | DPR FACILITIES | 4061765641001 | 05/02/2023 | 05/03/2023 | \$4,455.30 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | COMMUNICATIONS | 3887545393001 | 12/12/2022 | 12/13/2022 | \$4,460.00 | BLACK | WALTER | IN *AD BOX PROMO AGENC |
| HA0 | DPR | COMMUNICATIONS | 4060335669001 | 05/01/2023 | 05/02/2023 | \$4,460.00 | BLACK | WALTER | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4061765648001 | 05/02/2023 | 05/03/2023 | \$4,469.49 | HERRING | NATASHA | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | COMMUNICATIONS | 4207615060001 | 08/29/2023 | 08/30/2023 | \$4,480.00 | BLACK | WALTER | PGPARKS.COM ONLINE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3929055071001 | 01/17/2023 | 01/18/2023 | \$4,500.00 | COATES | MARCUS | WASHINGTON MUSIC CENTE |
| HA0 | DPR | DPR FACILITIES | 4218126463001 | 09/07/2023 | 09/08/2023 | \$4,500.00 | HUNTER | DANIELLE | THE HAMILTON GROUP |
| HA0 | DPR | DPR FACILITIES | 3807829213001 | 10/14/2022 | 10/14/2022 | \$4,501.00 | JONES | BOBBY | SQ *PREMIERE PRINTS |
| HA0 | DPR | DPR FACILITIES | 4061765640001 | 05/01/2023 | 05/03/2023 | \$4,528.15 | ANDERSON | STEVEN | FASTSIGNS OF DC |
| HA0 | DPR | COMMUNICATIONS | 3949140057001 | 02/01/2023 | 02/02/2023 | \$4,540.00 | MILLISON | JASON | IN *JALIYAA COFFEE |
| HA0 | DPR | COMMUNICATIONS | 3849029020001 | 11/11/2022 | 11/14/2022 | \$4,544.85 | BLACK | WALTER | VILLATEL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3991950327001 | 03/06/2023 | 03/08/2023 | \$4,549.99 | HERRING | NATASHA | STAGEDROP LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3958203174001 | 02/07/2023 | 02/09/2023 | \$4,555.00 | HATCHER | WATANI | MARTIN FURNITURE AND B |
| HA0 | DPR | DPR FACILITIES | 3873215422001 | 12/01/2022 | 12/02/2022 | \$4,589.99 | ANDERSON | STEVEN | SP SEEDEVIL LIGHTING |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3884945143001 | 12/09/2022 | 12/12/2022 | \$4,600.00 | COATES | MARCUS | CANAL PARK ICE SKATING |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4233200047001 | 09/19/2023 | 09/20/2023 | \$4,605.85 | TIERNEY | CHRISTOPHER | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3884945142001 | 12/09/2022 | 12/12/2022 | \$4,660.00 | COATES | MARCUS | AMZN MKTP US |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4324823074001 | 12/07/2023 | 12/11/2023 | \$4,662.50 | TIERNEY | CHRISTOPHER | LAMB AWARDS |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3873215458001 | 12/01/2022 | 12/02/2022 | \$4,662.60 | HERRING | NATASHA | ALAMO DRAFTHOUSE CINEM |
| HA0 | DPR | DPR FACILITIES | 4066756219001 | 05/07/2023 | 05/08/2023 | \$4,665.00 | ANDERSON | STEVEN | WASHINGTON MUSIC CENTE |
| HA0 | DPR | DPR FACILITIES | 4180212806001 | 08/07/2023 | 08/08/2023 | \$4,669.45 | HUNTER | DANIELLE | THE HAMILTON GROUP |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4075598440001 | 05/12/2023 | 05/15/2023 | \$4,701.81 | HATCHER | WATANI | THE WEBSTAUANT STORE |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3856620978001 | 11/17/2022 | 11/18/2022 | \$4,718.00 | HERRING | NATASHA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4174510107001 | 08/02/2023 | 08/03/2023 | \$4,736.55 | HERRING | NATASHA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4130750102001 | 06/26/2023 | 06/28/2023 | \$4,740.56 | TIERNEY | CHRISTOPHER | RECREONICS INC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4075598451001 | 05/12/2023 | 05/15/2023 | \$4,760.10 | COATES | MARCUS | HOLIDAY INN |
| HA0 | DPR | DPR FACILITIES | 4027193652001 | 04/03/2023 | 04/05/2023 | \$4,766.00 | JONES | BOBBY | LAMB AWARDS |
| HA0 | DPR | DPR FACILITIES | 4088177295001 | 05/23/2023 | 05/24/2023 | \$4,787.00 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DPR FACILITIES | 4028573401001 | 04/05/2023 | 04/06/2023 | \$4,799.97 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DPR FACILITIES | 4218126464001 | 09/07/2023 | 09/08/2023 | \$4,800.00 | HUNTER | DANIELLE | THE HAMILTON GROUP |
| HA0 | DPR | DPR FACILITIES | 4169206451001 | 07/29/2023 | 07/31/2023 | \$4,821.22 | JONES | BOBBY | ULINE |
| HA0 | DPR | COMMUNITY RECREATION | 4066756089001 | 05/05/2023 | 05/08/2023 | \$4,823.50 | WASHINGTON | JAMES | SQ *THE CULTURED SAVAG |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4229304858001 | 09/15/2023 | 09/18/2023 | \$4,827.84 | HERRING | NATASHA | IN *ELLEEVATE PRODUCTI |
| HA0 | DPR | DPR FACILITIES | 4184658836001 | 08/11/2023 | 08/11/2023 | \$4,832.23 | JONES | BOBBY | ULINE |
| HA0 | DPR | COMMUNITY RECREATION | 4324822964001 | 12/08/2023 | 12/11/2023 | \$4,846.00 | WRIGHT | WILMA | SQ *ABA ENTERPRISES LL |
| HA0 | DPR | DPR FACILITIES | 3984368127001 | 03/01/2023 | 03/02/2023 | \$4,850.00 | JONES | BOBBY | SQ *CHE |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4049044001001 | 04/21/2023 | 04/24/2023 | \$4,850.00 | HERRING | NATASHA | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4061765643001 | 05/02/2023 | 05/03/2023 | \$4,850.00 | HATCHER | WATANI | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | COMMUNICATIONS | 4227271912001 | 09/14/2023 | 09/15/2023 | \$4,852.10 | BLACK | WALTER | THE WEBSTAUANT STORE |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3806183096001 | 10/11/2022 | 10/13/2022 | \$4,858.19 | HERRING | NATASHA | DYNAMIC ADVERTISING |
| HA0 | DPR | COMMUNICATIONS | 4118435820001 | 06/16/2023 | 06/19/2023 | \$4,858.35 | MILLISON | JASON | SQ *BIG APPLE PROPS |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4089672181001 | 05/24/2023 | 05/25/2023 | \$4,860.00 | TIERNEY | CHRISTOPHER | PAYPAL |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4229304859001 | 09/15/2023 | 09/18/2023 | \$4,889.78 | HERRING | NATASHA | IVY CITY TAVERN |
| HA0 | DPR | COMMUNICATIONS | 3950678144001 | 02/02/2023 | 02/03/2023 | \$4,898.15 | BLACK | WALTER | SCORE |

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|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HA0 | DPR | COMMUNICATIONS | 3988017002001 | 03/03/2023 | 03/06/2023 | \$4,900.00 | MILLISON | JASON | IN *DISTRICT HOME MAGA |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4135692661001 | 06/30/2023 | 07/03/2023 | \$4,915.78 | TIERNEY | CHRISTOPHER | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DPR FACILITIES | 4035214873001 | 04/11/2023 | 04/12/2023 | \$4,920.00 | JONES | BOBBY | SQ *PREMIERE PRINTS |
| HA0 | DPR | DPR FACILITIES | 4155329683001 | 07/18/2023 | 07/19/2023 | \$4,926.45 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 4025818280001 | 04/03/2023 | 04/04/2023 | \$4,943.82 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DPR FACILITIES | 4137773384001 | 07/03/2023 | 07/04/2023 | \$4,943.98 | ANDERSON | STEVEN | ANNIES ACE HARDWARE |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3849029010001 | 11/12/2022 | 11/14/2022 | \$4,944.00 | COATES | MARCUS | SQ *PREMIERE PRINTS |
| HA0 | DPR | DPR FACILITIES | 4060335609001 | 05/01/2023 | 05/02/2023 | \$4,947.00 | JONES | BOBBY | SQ *PREMIERE PRINTS |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3837192714001 | 11/03/2022 | 11/04/2022 | \$4,950.00 | SISCO | JONATHAN | PAYPAL |
| HA0 | DPR | DPR FACILITIES | 3873215420001 | 12/01/2022 | 12/02/2022 | \$4,950.00 | JONES | BOBBY | SQ *FIVE PEARLS CONSUL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3914108740001 | 01/05/2023 | 01/06/2023 | \$4,950.00 | HATCHER | WATANI | PAYPAL |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3934309984001 | 01/20/2023 | 01/23/2023 | \$4,950.00 | SISCO | JONATHAN | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4005856931001 | 03/16/2023 | 03/20/2023 | \$4,950.00 | COATES | MARCUS | CAPITAL ONE ARENA |
| HA0 | DPR | COMMUNICATIONS | 4060335561001 | 05/01/2023 | 05/02/2023 | \$4,950.00 | MILLISON | JASON | SQ *HIGHER GLYPHS CONT |
| HA0 | DPR | COMMUNICATIONS | 4070563077001 | 05/09/2023 | 05/10/2023 | \$4,950.00 | BLACK | WALTER | PAYPAL |
| HA0 | DPR | COMMUNITY RECREATION | 4345571154001 | 01/04/2024 | 01/05/2024 | \$4,950.00 | WRIGHT | WILMA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4052886065001 | 04/25/2023 | 04/26/2023 | \$4,952.72 | HERRING | NATASHA | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4028573404001 | 04/04/2023 | 04/06/2023 | \$4,960.80 | HERRING | NATASHA | ALAMO DRAFTHOUSE CINEM |
| HA0 | DPR | DPR FACILITIES | 3824535189001 | 10/24/2022 | 10/26/2022 | \$4,962.50 | JONES | BOBBY | LAMB AWARDS |
| HA0 | DPR | DPR FACILITIES | 4023348953001 | 04/01/2023 | 04/03/2023 | \$4,968.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4225635809001 | 09/13/2023 | 09/14/2023 | \$4,968.61 | COATES | MARCUS | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | COMMUNICATIONS | 3949140158001 | 02/01/2023 | 02/02/2023 | \$4,969.31 | BLACK | WALTER | PAYPAL |
| HA0 | DPR | COMMUNICATIONS | 4055962516001 | 04/27/2023 | 04/28/2023 | \$4,975.00 | BLACK | WALTER | SQ *GREYSTONE & ASSOCI |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3901680697001 | 12/23/2022 | 12/26/2022 | \$4,975.77 | SISCO | JONATHAN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | COMMUNICATIONS | 3793162070001 | 10/03/2022 | 10/04/2022 | \$4,978.50 | MILLISON | JASON | RUSHORDERT* RUSHORDERT |
| HA0 | DPR | DPR FACILITIES | 3873215419001 | 12/01/2022 | 12/02/2022 | \$4,978.90 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4002370654001 | 03/15/2023 | 03/16/2023 | \$4,979.15 | TIERNEY | CHRISTOPHER | 4IMPRINT, INC |
| HA0 | DPR | COMMUNICATIONS | 4030046561001 | 04/05/2023 | 04/07/2023 | \$4,980.08 | BLACK | WALTER | JIMMIE MUSCATELLO'S GQ |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 3879595542001 | 12/06/2022 | 12/07/2022 | \$4,982.71 | COATES | MARCUS | BOWLERO COLLEGE PARK |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4329304972001 | 12/12/2023 | 12/14/2023 | \$4,983.00 | TIERNEY | CHRISTOPHER | DYNAMIC ADVERTISING |
| HA0 | DPR | COMMUNICATIONS | 3837192669001 | 11/02/2022 | 11/04/2022 | \$4,990.00 | MILLISON | JASON | DYNAMIC ADVERTISING |
| HA0 | DPR | COMMUNITY RECREATION | 3862661666001 | 11/22/2022 | 11/23/2022 | \$4,990.00 | WASHINGTON | JAMES | BOXHUB INC |
| HA0 | DPR | DPR FACILITIES | 3925203299001 | 01/13/2023 | 01/16/2023 | \$4,994.40 | ANDERSON | STEVEN | WASHINGTON MUSIC CENTE |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4060335585001 | 05/01/2023 | 05/02/2023 | \$4,997.50 | TIERNEY | CHRISTOPHER | SQ *BAILIWICK CLOTHING |
| HA0 | DPR | COMMUNICATIONS | 4341873209001 | 12/29/2023 | 01/02/2024 | \$4,998.00 | BLACK | WALTER | *GARMENT DISTRICT |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 4231707268001 | 09/18/2023 | 09/19/2023 | \$4,998.88 | HERRING | NATASHA | 4IMPRINT, INC |
| HA0 | DPR | DPR FACILITIES | 3959740780001 | 02/09/2023 | 02/10/2023 | \$4,999.00 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4027193664001 | 04/04/2023 | 04/05/2023 | \$4,999.00 | COATES | MARCUS | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DPR FACILITIES | 4098713233001 | 06/01/2023 | 06/02/2023 | \$4,999.00 | ANDERSON | STEVEN | IN *JTM SOLUTIONS LLC |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4173007506001 | 08/01/2023 | 08/02/2023 | \$4,999.89 | HATCHER | WATANI | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | SUPPORT SVCS, IT, RM, PROC | 3839417272001 | 11/04/2022 | 11/07/2022 | \$5,000.00 | HERRING | NATASHA | IN *AD BOX PROMO AGENC |
| HA0 | DPR | DPR FACILITIES | 3851765362001 | 11/14/2022 | 11/15/2022 | \$5,000.00 | JONES | BOBBY | IN *AD BOX PROMO AGENC |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 3921507289001 | 01/11/2023 | 01/12/2023 | \$5,000.00 | SISCO | JONATHAN | CHARTER LINKZ |
| HA0 | DPR | DPR FACILITIES | 3949140101001 | 02/01/2023 | 02/02/2023 | \$5,000.00 | JONES | BOBBY | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4027193660001 | 04/04/2023 | 04/05/2023 | \$5,000.00 | HATCHER | WATANI | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | COMMUNICATIONS | 4031765010001 | 04/07/2023 | 04/10/2023 | \$5,000.00 | MILLISON | JASON | SQ *BAILIWICK CLOTHING |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
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| HA0 | DPR | DPR FACILITIES | 4061765639001 | 05/02/2023 | 05/03/2023 | \$5,000.00 | JONES | BOBBY | SQ *SQUAD MANAGEMENT, |
| HA0 | DPR | COMMUNICATIONS | 4066756151001 | 05/04/2023 | 05/08/2023 | \$5,000.00 | MILLISON | JASON | DYNAMIC ADVERTISING |
| HA0 | DPR | DPR FACILITIES | 4066756292001 | 05/05/2023 | 05/08/2023 | \$5,000.00 | HUNTER | DANIELLE | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | DPR FACILITIES | 4069123157001 | 05/08/2023 | 05/09/2023 | \$5,000.00 | HUNTER | DANIELLE | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4080922064001 | 05/17/2023 | 05/18/2023 | \$5,000.00 | HATCHER | WATANI | SWINGERS CRAZY GOLF |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4100637954001 | 06/02/2023 | 06/05/2023 | \$5,000.00 | HATCHER | WATANI | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | DPR FACILITIES | 4113352281001 | 06/13/2023 | 06/14/2023 | \$5,000.00 | HUNTER | DANIELLE | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | COMMUNICATIONS | 4113352288001 | 06/13/2023 | 06/14/2023 | \$5,000.00 | BLACK | WALTER | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | COMMUNICATIONS | 4144817294001 | 07/10/2023 | 07/11/2023 | \$5,000.00 | BLACK | WALTER | IN *BENJI HOLDINGS LLC |
| HA0 | DPR | DPR FACILITIES | 4177898263001 | 08/03/2023 | 08/07/2023 | \$5,000.00 | JONES | BOBBY | PAYPAL *AW |
| HA0 | DPR | COMMUNITY RECREATION | 4203945952001 | 08/25/2023 | 08/28/2023 | \$5,000.00 | WRIGHT | WILMA | SQ *THE MUSEUM SHOP DC |
| HA0 | DPR | DPR FACILITIES | 4215226614001 | 09/05/2023 | 09/06/2023 | \$5,000.00 | HUNTER | DANIELLE | PAYPAL |
| HA0 | DPR | DIRECTOR,COMM,HR,LEGAL,PARTNR | 4225635810001 | 09/13/2023 | 09/14/2023 | \$5,000.00 | COATES | MARCUS | IN *CHERISE MATTHESON |
| HA0 | DPR | DPR FACILITIES | 4229304831001 | 09/15/2023 | 09/18/2023 | \$5,000.00 | JONES | BOBBY | SQ *GOMARK SPORTS LLC |
| HA0 | DPR | DPR FACILITIES | 4040123783001 | 04/13/2023 | 04/17/2023 | \$6,823.57 | JONES | BOBBY | KALAHARI RESORT - PA |
| HA0 | DPR | CAP PRJCTS,POLICY,FOOD/NUTR | 4222476328001 | 09/11/2023 | 09/12/2023 | \$19,995.00 | TIERNEY | CHRISTOPHER | NRPA OPERATING |
| HA0 | DPR | COMMUNICATIONS | 3858845313001 | 11/18/2022 | 11/21/2022 | \$25,000.00 | BLACK | WALTER | IN *C. L. RUSSELL GROU |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3988017103001 | 03/04/2023 | 03/06/2023 | (\$4,197.00) | MASSENGILL | GERALD | DISPUTE CREDIT |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4008218833001 | 03/21/2023 | 03/21/2023 | (\$4,197.00) | MASSENGILL | GERALD | FRAUD CREDIT |
| HC0 | DOH | DOH HEPRA | 3901680720001 | 12/25/2022 | 12/26/2022 | (\$3,437.93) | ATTAWAY | LAVENIA | FRAUD CREDIT |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4210519240001 | 08/31/2023 | 09/01/2023 | (\$2,196.00) | NEWMAN | STEPHANIE | AMZN MKTP US |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4104444085001 | 06/07/2023 | 06/07/2023 | (\$2,000.00) | BROWN | GERARD | DISPUTE CREDIT |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4323155639001 | 12/06/2023 | 12/08/2023 | (\$1,271.00) | ANDERSON | DEVON | COURTYARD BY MARRIOTT |
| HC0 | DOH | DOH HEPRA | 3901680719001 | 12/25/2022 | 12/26/2022 | (\$1,211.65) | ATTAWAY | LAVENIA | FRAUD CREDIT |
| HC0 | DOH | DOH HEPRA | 3796299044001 | 10/05/2022 | 10/06/2022 | (\$1,144.80) | TURCIOS-AMAYA | MIGUEL | LUCIDCHART.COM/CHARGE |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4146290553001 | 07/12/2023 | 07/12/2023 | (\$1,000.00) | BROWN | GERARD | DISPUTE CREDIT |
| HC0 | DOH | DOH HEPRA | 3868452489001 | 11/28/2022 | 11/29/2022 | (\$988.20) | ATTAWAY | LAVENIA | MARRIOTT ANAHEIM |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4320287214001 | 12/06/2023 | 12/06/2023 | (\$981.18) | ANDERSON | DEVON | DISPUTE CREDIT |
| HC0 | DOH | DOH HEPRA | 3901680718001 | 12/25/2022 | 12/26/2022 | (\$673.92) | ATTAWAY | LAVENIA | FRAUD CREDIT |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3816234391001 | 10/18/2022 | 10/20/2022 | (\$664.75) | JONES | JOHN | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3835580042001 | 11/03/2022 | 11/03/2022 | (\$600.00) | MOORE | JOYCE | DISPUTE CREDIT |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3853314682001 | 11/16/2022 | 11/16/2022 | (\$600.00) | MOORE | JOYCE | DISPUTE CREDIT |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4126951754001 | 06/21/2023 | 06/26/2023 | (\$553.91) | WOODS | JILL | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4269262821001 | 10/16/2023 | 10/19/2023 | (\$518.90) | MOORE | JOYCE | DELTA |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4290579189001 | 11/06/2023 | 11/07/2023 | (\$510.30) | WOODS | JILL | FAITH MANAGEMENT CONSU |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4114918667001 | 06/14/2023 | 06/15/2023 | (\$496.08) | CLARK | LAMONT | SURVEYMONK* T 44400841 |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4126951753001 | 06/21/2023 | 06/26/2023 | (\$462.20) | WOODS | JILL | AMERICAN AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4209052638001 | 08/30/2023 | 08/31/2023 | (\$439.96) | NEWMAN | STEPHANIE | AMZN MKTP US |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4293409450001 | 11/09/2023 | 11/09/2023 | (\$321.61) | MCLAUGHLIN | CLARA | DISPUTE CREDIT |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4320287213001 | 12/06/2023 | 12/06/2023 | (\$286.82) | ANDERSON | DEVON | DISPUTE CREDIT |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3887545369001 | 12/02/2022 | 12/13/2022 | (\$281.98) | ARCHIBALD | STACIE | SHERATON |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4082476151001 | 05/17/2023 | 05/19/2023 | (\$281.18) | CLARK | LAMONT | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4195279124001 | 08/18/2023 | 08/21/2023 | (\$255.99) | WOODS | JILL | AMAZON.COM AMZN.COM/BI |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3988017131001 | 03/04/2023 | 03/06/2023 | (\$242.23) | ARCHIBALD | STACIE | VISTAPRINT |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4283985802001 | 10/31/2023 | 11/01/2023 | (\$239.88) | WOODS | JILL | ADOBE INC. |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4283985803001 | 10/31/2023 | 11/01/2023 | (\$239.88) | WOODS | JILL | ADOBE INC. |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4073656533001 | 05/04/2023 | 05/12/2023 | (\$203.99) | ANDERSON | DEVON | HANDLERY HOTEL SAN DIE |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4040123846001 | 04/17/2023 | 04/17/2023 | (\$144.00) | WOODS | JILL | DISPUTE CREDIT |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4188916988001 | 08/14/2023 | 08/15/2023 | (\$144.00) | WALKER | VIVIAN | GRAMMARLY COBWEM23A |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4334951899001 | 12/19/2023 | 12/20/2023 | (\$125.00) | MOORE | JOYCE | LEARNING EXPRESS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4174510017001 | 08/02/2023 | 08/03/2023 | (\$118.33) | MOORE | JOYCE | STAPLES INC 00209908 |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4126951708001 | 06/23/2023 | 06/26/2023 | (\$104.93) | ARCHIBALD | STACIE | MARRIOTT ATLANTA MARQU |
| HC0 | DOH | DOH HEPRA | 3901680717001 | 12/25/2022 | 12/26/2022 | (\$100.00) | ATTAWAY | LAVENIA | FRAUD CREDIT |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4238402108001 | 09/22/2023 | 09/25/2023 | (\$90.00) | MOORE | JOYCE | PAYPAL |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4302951718001 | 11/14/2023 | 11/17/2023 | (\$81.39) | ARCHIBALD | STACIE | UNITED AIRLINES |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4254108575001 | 09/27/2023 | 10/06/2023 | (\$75.66) | MASSENGILL | GERALD | BLUE BOY DOCUMENT IMAG |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4255932098001 | 10/06/2023 | 10/09/2023 | (\$67.88) | MOORE | JOYCE | MARRIOTT LA JOLLA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4255932099001 | 10/06/2023 | 10/09/2023 | (\$67.88) | MOORE | JOYCE | MARRIOTT LA JOLLA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4255932100001 | 10/06/2023 | 10/09/2023 | (\$67.63) | MOORE | JOYCE | MARRIOTT LA JOLLA |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4153844469001 | 07/17/2023 | 07/18/2023 | (\$65.27) | MASSENGILL | GERALD | ROCKVILLE AUDIO |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3823002355001 | 10/15/2022 | 10/25/2022 | (\$62.22) | MOORE | JOYCE | HOUSTON HCD CORPORATION |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4225635725001 | 09/13/2023 | 09/14/2023 | (\$56.68) | ANDERSON | DEVON | VISTAPRINT |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4151371079001 | 07/14/2023 | 07/17/2023 | (\$55.00) | MOORE | JOYCE | ASHP |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3794693927001 | 10/05/2022 | 10/05/2022 | (\$54.90) | MOORE | JOYCE | THERMOWORKS, INC. |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4262323806001 | 10/04/2023 | 10/13/2023 | (\$50.16) | MOORE | JOYCE | HILTON CLEVELAND DT CO |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4262323851001 | 10/11/2023 | 10/13/2023 | (\$39.00) | ARCHIBALD | STACIE | AMTRAK TEL27 |
| HC0 | DOH | DOH HEPRA | 3875439818001 | 12/03/2022 | 12/05/2022 | (\$33.49) | TURCIOS-AMAYA | MIGUEL | DISPUTE CREDIT |
| HC0 | DOH | DOH HEPRA | 3878070125001 | 12/06/2022 | 12/06/2022 | (\$33.49) | TURCIOS-AMAYA | MIGUEL | FRAUD CREDIT |
| HC0 | DOH | DOH HEPRA | 3875439812001 | 12/03/2022 | 12/05/2022 | (\$32.44) | TURCIOS-AMAYA | MIGUEL | DISPUTE CREDIT |
| HC0 | DOH | DOH HEPRA | 3875439817001 | 12/03/2022 | 12/05/2022 | (\$32.44) | TURCIOS-AMAYA | MIGUEL | DISPUTE CREDIT |
| HC0 | DOH | DOH HEPRA | 3878070121001 | 12/06/2022 | 12/06/2022 | (\$32.44) | TURCIOS-AMAYA | MIGUEL | FRAUD CREDIT |
| HC0 | DOH | DOH HEPRA | 3878070124001 | 12/06/2022 | 12/06/2022 | (\$32.44) | TURCIOS-AMAYA | MIGUEL | FRAUD CREDIT |
| HC0 | DOH | DOH HEPRA | 3875439811001 | 12/03/2022 | 12/05/2022 | (\$29.67) | TURCIOS-AMAYA | MIGUEL | DISPUTE CREDIT |
| HC0 | DOH | DOH HEPRA | 3875439813001 | 12/03/2022 | 12/05/2022 | (\$29.67) | TURCIOS-AMAYA | MIGUEL | DISPUTE CREDIT |
| HC0 | DOH | DOH HEPRA | 3875439814001 | 12/03/2022 | 12/05/2022 | (\$29.67) | TURCIOS-AMAYA | MIGUEL | DISPUTE CREDIT |
| HC0 | DOH | DOH HEPRA | 3878070120001 | 12/06/2022 | 12/06/2022 | (\$29.67) | TURCIOS-AMAYA | MIGUEL | FRAUD CREDIT |
| HC0 | DOH | DOH HEPRA | 3878070122001 | 12/06/2022 | 12/06/2022 | (\$29.67) | TURCIOS-AMAYA | MIGUEL | FRAUD CREDIT |
| HC0 | DOH | DOH HEPRA | 3878070127001 | 12/06/2022 | 12/06/2022 | (\$29.67) | TURCIOS-AMAYA | MIGUEL | FRAUD CREDIT |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4301487219001 | 10/26/2023 | 11/16/2023 | (\$29.28) | MCLAUGHLIN | CLARA | WYNDHAM |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4174510018001 | 08/02/2023 | 08/03/2023 | (\$28.61) | MOORE | JOYCE | STAPLES INC 00209908 |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4052885978001 | 04/17/2023 | 04/26/2023 | (\$28.12) | MOORE | JOYCE | HILTON HOTELS |
| HC0 | DOH | DOH HEPRA | 3875439816001 | 12/03/2022 | 12/05/2022 | (\$25.95) | TURCIOS-AMAYA | MIGUEL | DISPUTE CREDIT |
| HC0 | DOH | DOH HEPRA | 3878070123001 | 12/06/2022 | 12/06/2022 | (\$25.95) | TURCIOS-AMAYA | MIGUEL | FRAUD CREDIT |
| HC0 | DOH | DOH HEPRA | 3875439819001 | 12/03/2022 | 12/05/2022 | (\$24.50) | TURCIOS-AMAYA | MIGUEL | DISPUTE CREDIT |
| HC0 | DOH | DOH HEPRA | 3878070126001 | 12/06/2022 | 12/06/2022 | (\$24.50) | TURCIOS-AMAYA | MIGUEL | FRAUD CREDIT |
| HC0 | DOH | DOH HEPRA | 3875439809001 | 12/03/2022 | 12/05/2022 | (\$23.93) | TURCIOS-AMAYA | MIGUEL | DISPUTE CREDIT |
| HC0 | DOH | DOH HEPRA | 3875439810001 | 12/03/2022 | 12/05/2022 | (\$23.93) | TURCIOS-AMAYA | MIGUEL | DISPUTE CREDIT |
| HC0 | DOH | DOH HEPRA | 3878070118001 | 12/06/2022 | 12/06/2022 | (\$23.93) | TURCIOS-AMAYA | MIGUEL | FRAUD CREDIT |
| HC0 | DOH | DOH HEPRA | 3878070119001 | 12/06/2022 | 12/06/2022 | (\$23.93) | TURCIOS-AMAYA | MIGUEL | FRAUD CREDIT |
| HC0 | DOH | DOH HEPRA | 3875439815001 | 12/03/2022 | 12/05/2022 | (\$23.32) | TURCIOS-AMAYA | MIGUEL | DISPUTE CREDIT |
| HC0 | DOH | DOH HEPRA | 3878070128001 | 12/06/2022 | 12/06/2022 | (\$23.32) | TURCIOS-AMAYA | MIGUEL | FRAUD CREDIT |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4238402109001 | 09/22/2023 | 09/25/2023 | (\$21.19) | MOORE | JOYCE | STAPLES INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4035214815001 | 04/11/2023 | 04/12/2023 | (\$20.00) | MOORE | JOYCE | MARRIOTT BATON ROUGE |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4345571272001 | 01/04/2024 | 01/05/2024 | (\$16.49) | ARCHIBALD | STACIE | CBI*WINZIP |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4080922033001 | 05/16/2023 | 05/18/2023 | (\$15.99) | CLARK | LAMONT | SOUTHWEST |
| HC0 | DOH | DOH HEPRA | 3830026056001 | 10/28/2022 | 10/31/2022 | (\$14.94) | ATTAWAY | LAVENIA | AED SUPERSTORE |
| HC0 | DOH | DOH HEPRA | 3858845246001 | 11/19/2022 | 11/21/2022 | (\$14.86) | ATTAWAY | LAVENIA | HELMER SCIENTIFIC |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3892062604001 | 12/15/2022 | 12/16/2022 | (\$13.49) | ARCHIBALD | STACIE | CBI*WINZIP |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4124995478001 | 06/22/2023 | 06/23/2023 | (\$9.09) | WOODS | JILL | EXPEDIA 72587955431052 |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4165706007001 | 07/26/2023 | 07/27/2023 | (\$8.82) | MOORE | JOYCE | STAPLES INC 00209908 |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4293409449001 | 11/07/2023 | 11/09/2023 | (\$6.00) | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HEPRA | 4025818336001 | 04/03/2023 | 04/04/2023 | (\$3.60) | ATTAWAY | LAVENIA | TWPPROMO58602643 |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4283985787001 | 11/01/2023 | 11/01/2023 | (\$3.18) | ARCHIBALD | STACIE | HAPPYNEST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4323155640001 | 12/06/2023 | 12/08/2023 | (\$0.97) | ANDERSON | DEVON | COURTYARD BY MARRIOTT |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4309639742001 | 11/16/2023 | 11/27/2023 | (\$0.70) | WOODS | JILL | ATM |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4084418825001 | 05/19/2023 | 05/22/2023 | \$0.02 | CLARK | LAMONT | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4084418826001 | 05/19/2023 | 05/22/2023 | \$0.02 | CLARK | LAMONT | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4084418896001 | 05/19/2023 | 05/22/2023 | \$0.02 | ARCHIBALD | STACIE | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4296602271001 | 11/07/2023 | 11/13/2023 | \$0.56 | ARCHIBALD | STACIE | COURTYARD ATLANTA DECA |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3837192736001 | 11/03/2022 | 11/04/2022 | \$2.03 | WOODS | JILL | ORBITZ*72423422010218 |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4055962465001 | 04/27/2023 | 04/28/2023 | \$2.81 | DEANE | ADREANA | TRAVELOCITY*7254419575 |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4233200013001 | 09/20/2023 | 09/20/2023 | \$5.75 | ANDERSON | DEVON | CHASE-CITYOFHOUSTONHEA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4291940604001 | 11/07/2023 | 11/08/2023 | \$6.00 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4227271825001 | 09/14/2023 | 09/15/2023 | \$6.47 | ARCHIBALD | STACIE | FEDEX |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4227271826001 | 09/14/2023 | 09/15/2023 | \$6.47 | ARCHIBALD | STACIE | FEDEX |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4123471748001 | 06/21/2023 | 06/22/2023 | \$9.09 | WOODS | JILL | EXPEDIA 72587955431052 |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4012662422001 | 03/23/2023 | 03/24/2023 | \$10.00 | MOORE | JOYCE | SMARTRIP/CHARMCARD SAL |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4035214900001 | 04/11/2023 | 04/12/2023 | \$10.00 | DEANE | ADREANA | CHEAP FARE |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4035214901001 | 04/11/2023 | 04/12/2023 | \$10.00 | DEANE | ADREANA | CHEAP FARE |
| HC0 | DOH | DOH HEPRA | 4118435803001 | 06/16/2023 | 06/19/2023 | \$10.00 | ATTAWAY | LAVENIA | UNITED AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4266367599001 | 10/16/2023 | 10/17/2023 | \$11.55 | MOORE | JOYCE | EXPEDIA 72680075101207 |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3947617588001 | 01/31/2023 | 02/01/2023 | \$12.00 | NEWMAN | STEPHANIE | GOOGLE DOMAINS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4183130686001 | 08/09/2023 | 08/10/2023 | \$12.00 | NEWMAN | STEPHANIE | GOOGLE *DOMAINS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4210519179001 | 08/31/2023 | 09/01/2023 | \$13.34 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4337114565001 | 12/21/2023 | 12/22/2023 | \$13.98 | WOODS | JILL | AMZN MKTP US |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4174509993001 | 08/02/2023 | 08/03/2023 | \$14.75 | BROWN | GERARD | FEDERATION OF STATE BO |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4165706064001 | 07/26/2023 | 07/27/2023 | \$14.77 | ARCHIBALD | STACIE | CHILDRENS HOSPITAL |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4165706065001 | 07/26/2023 | 07/27/2023 | \$14.77 | ARCHIBALD | STACIE | CHILDRENS HOSPITAL |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3816234461001 | 10/19/2022 | 10/20/2022 | \$14.99 | DEANE | ADREANA | HOTELBOOKINGSERVFEE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4023348866001 | 03/31/2023 | 04/03/2023 | \$18.41 | ANDERSON | DEVON | EASYKEYSCOM INC |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4155329720001 | 07/18/2023 | 07/19/2023 | \$19.00 | WOODS | JILL | WORDPRESS WYJ7E8X00E |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3925203296001 | 01/16/2023 | 01/16/2023 | \$19.44 | MASSENGILL | GERALD | AMZN MKTP US |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4190345806001 | 08/15/2023 | 08/16/2023 | \$19.48 | ARCHIBALD | STACIE | PRESTO DIRECT LLC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4149401880001 | 07/14/2023 | 07/14/2023 | \$20.00 | MASSENGILL | GERALD | APPLE.COM/US |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4206214999001 | 08/28/2023 | 08/29/2023 | \$20.50 | WOODS | JILL | ABC IMAGING AR |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4000873771001 | 03/14/2023 | 03/15/2023 | \$21.97 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3879595538001 | 12/05/2022 | 12/07/2022 | \$22.90 | WOODS | JILL | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4191832989001 | 08/16/2023 | 08/17/2023 | \$23.26 | WOODS | JILL | FEDEX |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|--------------------------------|-------------------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| HC0 | DOH | | DOH HEPRA 3849029014001 | 11/12/2022 | 11/14/2022 | \$23.32 | TURCIOS-AMAYA | MIGUEL | | AMZN MKTP US |
| HC0 | DOH | | DOH HEPRA 3911404012001 | 01/04/2023 | 01/04/2023 | \$23.32 | TURCIOS-AMAYA | MIGUEL | | DISPUTE REBILL |
| HC0 | DOH | | DOH HEPRA 3832557412001 | 11/01/2022 | 11/01/2022 | \$23.93 | TURCIOS-AMAYA | MIGUEL | | AMAZON.COM*H245K94A0 |
| HC0 | DOH | | DOH HEPRA 3839417270001 | 11/06/2022 | 11/07/2022 | \$23.93 | TURCIOS-AMAYA | MIGUEL | | AMAZON.COM*H29OZ1OH2 A |
| HC0 | DOH | | DOH HEPRA 3911404006001 | 01/04/2023 | 01/04/2023 | \$23.93 | TURCIOS-AMAYA | MIGUEL | | DISPUTE REBILL |
| HC0 | DOH | | DOH HEPRA 3911404007001 | 01/04/2023 | 01/04/2023 | \$23.93 | TURCIOS-AMAYA | MIGUEL | | DISPUTE REBILL |
| HC0 | DOH | | DOH HEPRA 3858845310001 | 11/18/2022 | 11/21/2022 | \$24.50 | TURCIOS-AMAYA | MIGUEL | | AMZN MKTP US |
| HC0 | DOH | | DOH HEPRA 3911404016001 | 01/04/2023 | 01/04/2023 | \$24.50 | TURCIOS-AMAYA | MIGUEL | | DISPUTE REBILL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4238402262001 | 09/24/2023 | 09/25/2023 | \$24.85 | NEWMAN | STEPHANIE | | WIX.COM |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3927670373001 | 01/16/2023 | 01/17/2023 | \$24.99 | MASSENGILL | GERALD | | AMZN MKTP US |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4233200011001 | 09/19/2023 | 09/20/2023 | \$25.00 | ANDERSON | DEVON | | ASSOCIATION |
| HC0 | DOH | | DOH HEPRA 3842129585001 | 11/08/2022 | 11/08/2022 | \$25.95 | TURCIOS-AMAYA | MIGUEL | | AMZN MKTP US |
| HC0 | DOH | | DOH HEPRA 3911404013001 | 01/04/2023 | 01/04/2023 | \$25.95 | TURCIOS-AMAYA | MIGUEL | | DISPUTE REBILL |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3934309981001 | 01/22/2023 | 01/23/2023 | \$25.99 | MASSENGILL | GERALD | | AMZN MKTP US |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4153844405001 | 07/17/2023 | 07/18/2023 | \$26.95 | MOORE | JOYCE | | PAYPAL |
| HC0 | DOH | | DOH HEPRA 4203946227001 | 08/24/2023 | 08/28/2023 | \$27.18 | ATTAWAY | LAVENIA | | METROPOLITAN |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3812996139001 | 10/17/2022 | 10/18/2022 | \$28.17 | ARCHIBALD | STACIE | | WESTIN SAN DIEGO |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4079375139001 | 05/16/2023 | 05/17/2023 | \$28.80 | WOODS | JILL | | FAITH MANAGEMENT CONSU |
| HC0 | DOH | | DOH HEPRA 4109512936001 | 06/08/2023 | 06/12/2023 | \$29.00 | ATTAWAY | LAVENIA | | UNITED AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3938358757001 | 01/24/2023 | 01/25/2023 | \$29.50 | MOORE | JOYCE | | FEDERATION OF STATE BO |
| HC0 | DOH | | DOH HEPRA 3837192744001 | 11/03/2022 | 11/04/2022 | \$29.67 | TURCIOS-AMAYA | MIGUEL | | AMZN MKTP US |
| HC0 | DOH | | DOH HEPRA 3839417269001 | 11/06/2022 | 11/07/2022 | \$29.67 | TURCIOS-AMAYA | MIGUEL | | AMZN MKTP US |
| HC0 | DOH | | DOH HEPRA 3845227115001 | 11/10/2022 | 11/10/2022 | \$29.67 | TURCIOS-AMAYA | MIGUEL | | AMZN MKTP US |
| HC0 | DOH | | DOH HEPRA 3911404008001 | 01/04/2023 | 01/04/2023 | \$29.67 | TURCIOS-AMAYA | MIGUEL | | DISPUTE REBILL |
| HC0 | DOH | | DOH HEPRA 3911404010001 | 01/04/2023 | 01/04/2023 | \$29.67 | TURCIOS-AMAYA | MIGUEL | | DISPUTE REBILL |
| HC0 | DOH | | DOH HEPRA 3911404011001 | 01/04/2023 | 01/04/2023 | \$29.67 | TURCIOS-AMAYA | MIGUEL | | DISPUTE REBILL |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3964021127001 | 02/13/2023 | 02/14/2023 | \$30.00 | MASSENGILL | GERALD | | BLUE BOY DOCUMENT IMAG |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4030046433001 | 04/04/2023 | 04/07/2023 | \$30.00 | ANDERSON | DEVON | | PAYPAL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4030046434001 | 04/04/2023 | 04/07/2023 | \$30.00 | ANDERSON | DEVON | | PAYPAL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4030046435001 | 04/04/2023 | 04/07/2023 | \$30.00 | ANDERSON | DEVON | | PAYPAL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4276114355001 | 10/24/2023 | 10/25/2023 | \$30.00 | WALKER | VIVIAN | | BLUE BOY DOCUMENT IMAG |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4072086725001 | 05/10/2023 | 05/11/2023 | \$30.50 | MASSENGILL | GERALD | | BLUE BOY DOCUMENT IMAG |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4264174930001 | 10/13/2023 | 10/16/2023 | \$30.95 | ANDERSON | DEVON | | AMZN MKTP US |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4231707159001 | 09/18/2023 | 09/19/2023 | \$31.02 | MOORE | JOYCE | | GRAINGER |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4169206476001 | 07/29/2023 | 07/31/2023 | \$31.49 | MASSENGILL | GERALD | | HOBBY-LOBBY #453 |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4014629334001 | 03/24/2023 | 03/27/2023 | \$31.80 | MASSENGILL | GERALD | | BLUE BOY DOCUMENT IMAG |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4254108576001 | 10/05/2023 | 10/06/2023 | \$31.80 | MASSENGILL | GERALD | | BLUE BOY DOCUMENT IMAG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4225635832001 | 09/13/2023 | 09/14/2023 | \$31.90 | ARCHIBALD | STACIE | | CINTAS CORP |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4282798293001 | 10/30/2023 | 10/31/2023 | \$31.90 | ARCHIBALD | STACIE | | CINTAS CORP |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4047062491001 | 04/19/2023 | 04/21/2023 | \$32.00 | MOORE | JOYCE | | UNITED AIRLINES |
| HC0 | DOH | | DOH HEPRA 3839417268001 | 11/05/2022 | 11/07/2022 | \$32.44 | TURCIOS-AMAYA | MIGUEL | | AMZN MKTP US |
| HC0 | DOH | | DOH HEPRA 3843638338001 | 11/08/2022 | 11/09/2022 | \$32.44 | TURCIOS-AMAYA | MIGUEL | | AMZN MKTP US |
| HC0 | DOH | | DOH HEPRA 3911404009001 | 01/04/2023 | 01/04/2023 | \$32.44 | TURCIOS-AMAYA | MIGUEL | | DISPUTE REBILL |
| HC0 | DOH | | DOH HEPRA 3911404014001 | 01/04/2023 | 01/04/2023 | \$32.44 | TURCIOS-AMAYA | MIGUEL | | DISPUTE REBILL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3826168744001 | 10/26/2022 | 10/27/2022 | \$33.00 | JONES | JOHN | | EASYKEYSCOM INC |
| HC0 | DOH | | DOH HEPRA 3856620976001 | 11/17/2022 | 11/18/2022 | \$33.49 | TURCIOS-AMAYA | MIGUEL | | AMAZON.COM*HI2O915Q0 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| HC0 | DOH | DOH HEPRA | 3911404015001 | 01/04/2023 | 01/04/2023 | \$33.49 | TURCIOS-AMAYA | MIGUEL | | DISPUTE REBILL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4270789185001 | 10/19/2023 | 10/20/2023 | \$33.95 | ANDERSON | DEVON | | APHA EDONOREDUEPUBS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4153844404001 | 07/17/2023 | 07/18/2023 | \$35.00 | MOORE | JOYCE | | AMERICAN RED CROSS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4340854167001 | 12/28/2023 | 12/29/2023 | \$38.18 | WOODS | JILL | | SP INDIEPUBS |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4243770295001 | 09/27/2023 | 09/28/2023 | \$38.75 | MASSENGILL | GERALD | | BLUE BOY DOCUMENT IMAG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4191832965001 | 08/17/2023 | 08/17/2023 | \$39.90 | ARCHIBALD | STACIE | | AMER ASSOC NOTARIES |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4245365112001 | 09/28/2023 | 09/29/2023 | \$44.73 | MASSENGILL | GERALD | | AMZN MKTP US |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4224004893001 | 09/12/2023 | 09/13/2023 | \$45.00 | ARCHIBALD | STACIE | | SQ *BADMIMI |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3985961575001 | 03/02/2023 | 03/03/2023 | \$45.65 | ARCHIBALD | STACIE | | SP ONE TRUSTED ADULT |
| HC0 | DOH | DOH HEPRA | 4229304946001 | 09/14/2023 | 09/18/2023 | \$47.30 | ATTAWAY | LAVENIA | | METROPOLITAN |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4072086764001 | 05/10/2023 | 05/11/2023 | \$47.97 | WOODS | JILL | | AMZN MKTP US |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3824535207001 | 10/24/2022 | 10/26/2022 | \$48.65 | WOODS | JILL | | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3830026098001 | 10/24/2022 | 10/31/2022 | \$48.65 | WOODS | JILL | | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3834004038001 | 11/01/2022 | 11/02/2022 | \$49.39 | WOODS | JILL | | FEDEX |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3892062595001 | 12/15/2022 | 12/16/2022 | \$49.99 | MASSENGILL | GERALD | | AMZN MKTP US |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4027193573001 | 04/03/2023 | 04/05/2023 | \$50.00 | ANDERSON | DEVON | | NGMA |
| HC0 | DOH | DOH HEPRA | 4109512937001 | 06/08/2023 | 06/12/2023 | \$50.00 | ATTAWAY | LAVENIA | | UNITED AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4332159812001 | 12/14/2023 | 12/18/2023 | \$50.51 | MOORE | JOYCE | | RECREATION SUPPLY COMP |
| HC0 | DOH | DOH HEPRA | 4279075496001 | 10/25/2023 | 10/27/2023 | \$52.45 | ATTAWAY | LAVENIA | | METROPOLITAN |
| HC0 | DOH | DOH HEPRA | 4313849896001 | 11/28/2023 | 11/30/2023 | \$53.68 | ATTAWAY | LAVENIA | | METROPOLITAN |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4242219901001 | 09/26/2023 | 09/27/2023 | \$53.70 | ANDERSON | DEVON | | AMZN MKTP US |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4242219991001 | 09/26/2023 | 09/27/2023 | \$54.00 | WOODS | JILL | | IN *SHRED ACE, INC. |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4124995466001 | 06/22/2023 | 06/23/2023 | \$55.98 | ARCHIBALD | STACIE | | VISTAPRINT |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4279075461001 | 10/27/2023 | 10/27/2023 | \$56.12 | ARCHIBALD | STACIE | | HAPPYNEST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4242219867001 | 09/25/2023 | 09/27/2023 | \$57.00 | MCLAUGHLIN | CLARA | | AMTRAK .CO26 |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3930605115001 | 01/19/2023 | 01/19/2023 | \$59.80 | MASSENGILL | GERALD | | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3982798596001 | 03/01/2023 | 03/01/2023 | \$59.80 | MASSENGILL | GERALD | | COMCAST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4072086739001 | 05/10/2023 | 05/11/2023 | \$59.80 | ARCHIBALD | STACIE | | CINTAS CORP |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4095801416001 | 05/31/2023 | 05/31/2023 | \$59.80 | MASSENGILL | GERALD | | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4121989311001 | 06/21/2023 | 06/21/2023 | \$59.80 | MASSENGILL | GERALD | | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4245365116001 | 09/29/2023 | 09/29/2023 | \$59.80 | MASSENGILL | GERALD | | COMCAST |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4149401892001 | 07/14/2023 | 07/14/2023 | \$59.97 | WOODS | JILL | | AMZN MKTP US |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4047062493001 | 04/20/2023 | 04/21/2023 | \$60.00 | MOORE | JOYCE | | DELTA |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4055962498001 | 04/26/2023 | 04/28/2023 | \$60.00 | WOODS | JILL | | CSTE |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3997041666001 | 03/12/2023 | 03/13/2023 | \$61.89 | MCLAUGHLIN | CLARA | | AMZN MKTP US |
| HC0 | DOH | DOH HEPRA | 4012662552001 | 03/23/2023 | 03/24/2023 | \$63.60 | ATTAWAY | LAVENIA | | TWPPROMO58602643 |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4091176233001 | 05/25/2023 | 05/26/2023 | \$63.60 | WOODS | JILL | | TWPPROMO61664160 |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4176020035001 | 08/03/2023 | 08/04/2023 | \$63.60 | NEWMAN | STEPHANIE | | ZIPS CLEANERS 142 |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4051434625001 | 04/24/2023 | 04/25/2023 | \$63.76 | MASSENGILL | GERALD | | BLUE BOY DOCUMENT IMAG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4330640788001 | 12/14/2023 | 12/15/2023 | \$63.80 | ARCHIBALD | STACIE | | CINTAS CORP |
| HC0 | DOH | DOH HEPRA | 4203946228001 | 08/24/2023 | 08/28/2023 | \$63.95 | ATTAWAY | LAVENIA | | METROPOLITAN |
| HC0 | DOH | DOH HEPRA | 4109512934001 | 06/08/2023 | 06/12/2023 | \$66.00 | ATTAWAY | LAVENIA | | UNITED AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4009627974001 | 03/20/2023 | 03/22/2023 | \$68.03 | ARCHIBALD | STACIE | | PLANET HOLLYWD ADV DEP |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4243770294001 | 09/27/2023 | 09/28/2023 | \$68.55 | MASSENGILL | GERALD | | BLUE BOY DOCUMENT IMAG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4224004894001 | 09/12/2023 | 09/13/2023 | \$69.00 | ARCHIBALD | STACIE | | SQ *THE CENTER FOR SEX |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3835580028001 | 11/02/2022 | 11/03/2022 | \$70.00 | JONES | JOHN | | APHA EDONOREDUEPUBS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3837192739001 | 11/03/2022 | 11/04/2022 | \$70.00 | WOODS | JILL | APHA EDONOREDUEPUBS |
| HC0 | DOH | DOH HEPRA | 4229304944001 | 09/14/2023 | 09/18/2023 | \$70.70 | ATTAWAY | LAVENIA | METROPOLITAN |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4308553698001 | 11/22/2023 | 11/24/2023 | \$70.76 | WOODS | JILL | AMAZON.COM*GL2B443K3 |
| HC0 | DOH | DOH HEPRA | 4097195515001 | 05/30/2023 | 06/01/2023 | \$74.40 | ATTAWAY | LAVENIA | SILVER LEGACY HOTEL DE |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3882795616001 | 12/07/2022 | 12/09/2022 | \$74.99 | BROWN | GERARD | AMERICAN AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3959740687001 | 02/09/2023 | 02/10/2023 | \$75.00 | MOORE | JOYCE | IABFLO |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4142515758001 | 07/07/2023 | 07/10/2023 | \$75.00 | WOODS | JILL | APHA EDONOREDUEPUBS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4142515759001 | 07/07/2023 | 07/10/2023 | \$75.00 | WOODS | JILL | APHA EDONOREDUEPUBS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4156867375001 | 07/19/2023 | 07/20/2023 | \$75.00 | ARCHIBALD | STACIE | DC NOTARY |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4247351091001 | 09/28/2023 | 10/02/2023 | \$75.00 | NEWMAN | STEPHANIE | NATIONAL CANCER REGIST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4270789183001 | 10/19/2023 | 10/20/2023 | \$75.00 | ANDERSON | DEVON | APHA EDONOREDUEPUBS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4270789184001 | 10/19/2023 | 10/20/2023 | \$75.00 | ANDERSON | DEVON | APHA EDONOREDUEPUBS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4334951898001 | 12/19/2023 | 12/20/2023 | \$75.00 | MOORE | JOYCE | IABFLO |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4242219956001 | 09/26/2023 | 09/27/2023 | \$75.66 | MASSENGILL | GERALD | BLUE BOY DOCUMENT IMAG |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4282798220001 | 10/30/2023 | 10/31/2023 | \$76.83 | MOORE | JOYCE | GRAINGER |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3929055041001 | 01/17/2023 | 01/18/2023 | \$77.82 | ARCHIBALD | STACIE | CINTAS CORP |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3921507239001 | 01/12/2023 | 01/12/2023 | \$78.00 | ANDERSON | DEVON | DMI* DELL K-12/GOVT |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4116498020001 | 06/15/2023 | 06/16/2023 | \$80.54 | ARCHIBALD | STACIE | CINTAS CORP |
| HC0 | DOH | DOH HEPRA | 3976852114001 | 02/22/2023 | 02/24/2023 | \$82.93 | ATTAWAY | LAVENIA | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4224004895001 | 09/12/2023 | 09/13/2023 | \$83.21 | ARCHIBALD | STACIE | PAYPAL |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3930605111001 | 01/19/2023 | 01/19/2023 | \$83.79 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3982798595001 | 03/01/2023 | 03/01/2023 | \$83.79 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4245365122001 | 09/29/2023 | 09/29/2023 | \$83.86 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4291940637001 | 11/07/2023 | 11/08/2023 | \$89.00 | NEWMAN | STEPHANIE | NATIONAL ACADEMY OF SP |
| HC0 | DOH | DOH HEPRA | 4209052755001 | 08/29/2023 | 08/31/2023 | \$89.22 | ATTAWAY | LAVENIA | METROPOLITAN |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4231707275001 | 09/18/2023 | 09/19/2023 | \$90.14 | ARCHIBALD | STACIE | CINTAS CORP |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4197599854001 | 08/21/2023 | 08/22/2023 | \$90.23 | ARCHIBALD | STACIE | BLUEBAY OFFICE INC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4300019427001 | 11/14/2023 | 11/15/2023 | \$90.50 | MASSENGILL | GERALD | BLUE BOY DOCUMENT IMAG |
| HC0 | DOH | DOH HEPRA | 3884945093001 | 12/07/2022 | 12/12/2022 | \$93.90 | ATTAWAY | LAVENIA | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH HEPRA | 4238402473001 | 09/22/2023 | 09/25/2023 | \$95.16 | ATTAWAY | LAVENIA | METROPOLITAN |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3930605117001 | 01/19/2023 | 01/19/2023 | \$95.68 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3982798598001 | 03/01/2023 | 03/01/2023 | \$95.68 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4293409523001 | 11/09/2023 | 11/09/2023 | \$95.68 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH HEPRA | 4209052754001 | 08/29/2023 | 08/31/2023 | \$95.96 | ATTAWAY | LAVENIA | METROPOLITAN |
| HC0 | DOH | DOH HEPRA | 4279075495001 | 10/25/2023 | 10/27/2023 | \$96.01 | ATTAWAY | LAVENIA | METROPOLITAN |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4267764826001 | 10/18/2023 | 10/18/2023 | \$96.13 | ANDERSON | DEVON | AMZN MKTP US |
| HC0 | DOH | DOH HEPRA | 4234783325001 | 09/19/2023 | 09/21/2023 | \$98.04 | ATTAWAY | LAVENIA | METROPOLITAN |
| HC0 | DOH | DOH HEPRA | 4097195517001 | 05/30/2023 | 06/01/2023 | \$98.12 | ATTAWAY | LAVENIA | SILVER LEGACY HOTEL DE |
| HC0 | DOH | DOH HEPRA | 4097195518001 | 05/30/2023 | 06/01/2023 | \$98.12 | ATTAWAY | LAVENIA | SILVER LEGACY HOTEL DE |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4130750047001 | 06/27/2023 | 06/28/2023 | \$99.00 | MOORE | JOYCE | ESRI |
| HC0 | DOH | DOH HEPRA | 4229304945001 | 09/14/2023 | 09/18/2023 | \$99.09 | ATTAWAY | LAVENIA | METROPOLITAN |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3875439820001 | 12/04/2022 | 12/05/2022 | \$99.28 | MASSENGILL | GERALD | AMZN MKTP US |
| HC0 | DOH | DOH HEPRA | 3890522305001 | 12/15/2022 | 12/15/2022 | \$100.00 | ATTAWAY | LAVENIA | COMCAST |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4036684951001 | 04/12/2023 | 04/13/2023 | \$100.00 | WOODS | JILL | APHA ANNUAL MEETING |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4036684952001 | 04/12/2023 | 04/13/2023 | \$100.00 | WOODS | JILL | APHA ANNUAL MEETING |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4040123847001 | 04/14/2023 | 04/17/2023 | \$100.00 | WOODS | JILL | USPS STAMPS ENDICIA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------------|
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4259395373001 | 10/10/2023 | 10/11/2023 | \$100.00 | ANDERSON | DEVON | CT CHILDRENS MEDICAL C |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4212377391001 | 09/03/2023 | 09/04/2023 | \$102.41 | WOODS | JILL | AMZN MKTP US |
| HC0 | DOH | DOH HEPRA | 4308553711001 | 11/22/2023 | 11/24/2023 | \$104.85 | ATTAWAY | LAVENIA | WG FLAMINGO BAY RENTAL |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4109512861001 | 06/09/2023 | 06/12/2023 | \$104.93 | ARCHIBALD | STACIE | MARRIOTT ATLANTA MARQU |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4072086766001 | 05/10/2023 | 05/11/2023 | \$106.09 | WOODS | JILL | ABC IMAGING - ARLINGTO |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4199025532001 | 08/22/2023 | 08/23/2023 | \$106.09 | WOODS | JILL | ABC IMAGING AR |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4296602190001 | 11/10/2023 | 11/13/2023 | \$106.20 | MCLAUGHLIN | CLARA | CROWN AWARDS INC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3930605116001 | 01/19/2023 | 01/19/2023 | \$107.64 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4036684912001 | 04/13/2023 | 04/13/2023 | \$107.64 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4293409524001 | 11/09/2023 | 11/09/2023 | \$107.64 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3982798592001 | 03/01/2023 | 03/01/2023 | \$107.68 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4245365120001 | 09/29/2023 | 09/29/2023 | \$107.72 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4300019353001 | 11/13/2023 | 11/15/2023 | \$108.90 | MOORE | JOYCE | UNITED AIRLINES |
| HC0 | DOH | DOH HEPRA | 4109512935001 | 06/08/2023 | 06/12/2023 | \$109.00 | ATTAWAY | LAVENIA | UNITED AIRLINES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3843638320001 | 11/09/2022 | 11/09/2022 | \$111.23 | WOODS | JILL | AMZN MKTP US |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3839417259001 | 11/03/2022 | 11/07/2022 | \$113.60 | WOODS | JILL | DELTA |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3930605112001 | 01/19/2023 | 01/19/2023 | \$114.83 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4009627978001 | 03/16/2023 | 03/22/2023 | \$115.20 | DEANE | ADREANA | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4079375011001 | 05/16/2023 | 05/17/2023 | \$117.80 | BROWN | GERARD | KIS NEXIS RISK SOLUTIONS INC |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4079375137001 | 05/15/2023 | 05/17/2023 | \$117.95 | WOODS | JILL | ABC ALEXANDRIA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4298645646001 | 11/13/2023 | 11/14/2023 | \$123.91 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3949139997001 | 02/01/2023 | 02/02/2023 | \$125.00 | BROWN | GERARD | CINTAS CORP |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4210519344001 | 08/31/2023 | 09/01/2023 | \$125.08 | WOODS | JILL | MINUTEMAN PRESS -WASHI |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4036684907001 | 04/13/2023 | 04/13/2023 | \$125.55 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585556001 | 08/12/2023 | 08/14/2023 | \$125.55 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4293409522001 | 11/09/2023 | 11/09/2023 | \$125.55 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4072086765001 | 05/09/2023 | 05/11/2023 | \$129.00 | WOODS | JILL | DRIVERS LICENSE GUIDE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4181629493001 | 08/08/2023 | 08/09/2023 | \$132.98 | ANDERSON | DEVON | SOUTHWEST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4162747641001 | 07/24/2023 | 07/25/2023 | \$133.04 | ARCHIBALD | STACIE | CINTAS CORP |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4075598518001 | 05/14/2023 | 05/15/2023 | \$133.44 | WOODS | JILL | AMZN MKTP US |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3839417260001 | 11/03/2022 | 11/07/2022 | \$133.60 | WOODS | JILL | UNITED AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4089672106001 | 05/22/2023 | 05/25/2023 | \$137.56 | BROWN | GERARD | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4009627867001 | 03/21/2023 | 03/22/2023 | \$137.79 | MCLAUGHLIN | CLARA | NORTON |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4002370621001 | 03/15/2023 | 03/16/2023 | \$140.00 | MOORE | JOYCE | ANNUAL WESTERN POOL AN |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4018388165001 | 03/28/2023 | 03/29/2023 | \$140.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4330640750001 | 12/13/2023 | 12/15/2023 | \$140.00 | NEWMAN | STEPHANIE | NATIONAL CANCER REGIST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4330640751001 | 12/13/2023 | 12/15/2023 | \$140.00 | NEWMAN | STEPHANIE | NATIONAL CANCER REGIST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4255932146001 | 10/05/2023 | 10/09/2023 | \$141.00 | ARCHIBALD | STACIE | AMTRAK .CO27 |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4255932148001 | 10/06/2023 | 10/09/2023 | \$141.00 | ARCHIBALD | STACIE | AMTRAK .CO27 |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3982798594001 | 03/01/2023 | 03/01/2023 | \$143.47 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4245365118001 | 09/29/2023 | 09/29/2023 | \$143.47 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3930605119001 | 01/19/2023 | 01/19/2023 | \$143.51 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4036684911001 | 04/13/2023 | 04/13/2023 | \$143.55 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4293409521001 | 11/09/2023 | 11/09/2023 | \$143.55 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3999469690001 | 03/13/2023 | 03/14/2023 | \$144.00 | WOODS | JILL | GRAMMARLY COECP5L8F |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4049044057001 | 04/24/2023 | 04/24/2023 | \$144.00 | WOODS | JILL | DISPUTE REBILL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4183130740001 | 08/09/2023 | 08/10/2023 | \$144.00 | WALKER | VIVIAN | GRAMMARLY COBWEM23A |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4203946177001 | 08/24/2023 | 08/28/2023 | \$144.00 | ARCHIBALD | STACIE | AMTRAK .CO23 |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3889005791001 | 12/13/2022 | 12/14/2022 | \$145.08 | ARCHIBALD | STACIE | CINTAS CORP |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4206214975001 | 08/28/2023 | 08/29/2023 | \$149.55 | MASSENGILL | GERALD | AMZN MKTP US |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3936874182001 | 01/23/2023 | 01/24/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3936874183001 | 01/23/2023 | 01/24/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3936874184001 | 01/23/2023 | 01/24/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3936874185001 | 01/23/2023 | 01/24/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3970246518001 | 02/16/2023 | 02/20/2023 | \$150.00 | ARCHIBALD | STACIE | NTCA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3973878903001 | 02/21/2023 | 02/22/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3973878904001 | 02/21/2023 | 02/22/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3973878905001 | 02/21/2023 | 02/22/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4016991093001 | 03/27/2023 | 03/28/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4047062494001 | 04/20/2023 | 04/21/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4072086641001 | 05/10/2023 | 05/11/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4072086642001 | 05/10/2023 | 05/11/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4072086643001 | 05/10/2023 | 05/11/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4138444796001 | 07/04/2023 | 07/05/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4171556171001 | 07/31/2023 | 08/01/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4171556172001 | 07/31/2023 | 08/01/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4171556173001 | 07/31/2023 | 08/01/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4174510019001 | 08/02/2023 | 08/03/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4218126284001 | 09/07/2023 | 09/08/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4282798219001 | 10/30/2023 | 10/31/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4298645647001 | 11/13/2023 | 11/14/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4298645648001 | 11/13/2023 | 11/14/2023 | \$150.00 | MOORE | JOYCE | METRO FARE AUTOLOAD |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3930605113001 | 01/19/2023 | 01/19/2023 | \$150.62 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4200517645001 | 08/23/2023 | 08/24/2023 | \$150.92 | MCLAUGHLIN | CLARA | CANON SOLUTIONS AMER I |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3810180515001 | 10/14/2022 | 10/17/2022 | \$152.40 | WOODS | JILL | FAITH MANAGEMENT CONSU |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4057931018001 | 04/27/2023 | 05/01/2023 | \$153.20 | DEANE | ADREANA | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3892062509001 | 12/14/2022 | 12/16/2022 | \$155.00 | MOORE | JOYCE | NABP |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3973878892001 | 02/21/2023 | 02/22/2023 | \$155.00 | BROWN | GERARD | SQ *NATIONAL ASSOCIATI |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3982798593001 | 03/01/2023 | 03/01/2023 | \$155.48 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4245365115001 | 09/29/2023 | 09/29/2023 | \$155.48 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3930605118001 | 01/19/2023 | 01/19/2023 | \$155.49 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3982798599001 | 03/01/2023 | 03/01/2023 | \$155.49 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4293409525001 | 11/09/2023 | 11/09/2023 | \$155.50 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4155329603001 | 07/18/2023 | 07/19/2023 | \$155.76 | MOORE | JOYCE | STAPLES DIRECT |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4262323807001 | 10/11/2023 | 10/13/2023 | \$159.00 | MCLAUGHLIN | CLARA | NGMA |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4191832964001 | 08/15/2023 | 08/17/2023 | \$160.03 | ARCHIBALD | STACIE | HOTEL MONTELEONE PAYMT |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4229304640001 | 09/15/2023 | 09/18/2023 | \$160.91 | MOORE | JOYCE | STAPLES INC |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4036684800001 | 04/11/2023 | 04/13/2023 | \$160.96 | BROWN | GERARD | SOUTHWEST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3930605110001 | 01/19/2023 | 01/19/2023 | \$162.63 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3878070133001 | 12/06/2022 | 12/06/2022 | \$163.85 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4222476310001 | 09/11/2023 | 09/12/2023 | \$165.00 | NEWMAN | STEPHANIE | IN *SHRED ACE, INC. |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4243770262001 | 09/27/2023 | 09/28/2023 | \$165.00 | NEWMAN | STEPHANIE | IN *SHRED ACE, INC. |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4245365073001 | 09/28/2023 | 09/29/2023 | \$165.00 | NEWMAN | STEPHANIE | IN *SHRED ACE, INC. |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4285312900001 | 11/01/2023 | 11/02/2023 | \$165.00 | NEWMAN | STEPHANIE | IN *SHRED ACE, INC. |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4036684906001 | 04/13/2023 | 04/13/2023 | \$167.72 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4121989309001 | 06/21/2023 | 06/21/2023 | \$167.72 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585550001 | 08/12/2023 | 08/14/2023 | \$167.72 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4293409519001 | 11/09/2023 | 11/09/2023 | \$167.72 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3878070135001 | 12/06/2022 | 12/06/2022 | \$168.03 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4321712128001 | 12/07/2023 | 12/07/2023 | \$168.61 | MOORE | JOYCE | HYATT PLACE COLUMBIA |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4215226515001 | 09/06/2023 | 09/06/2023 | \$169.50 | CLARK | LAMONT | AMZN MKTP US |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4181629495001 | 08/08/2023 | 08/09/2023 | \$171.98 | ANDERSON | DEVON | SOUTHWEST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4255932145001 | 10/05/2023 | 10/09/2023 | \$173.26 | ARCHIBALD | STACIE | COURTYARD BY MARRIOTT |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4255932147001 | 10/06/2023 | 10/09/2023 | \$173.26 | ARCHIBALD | STACIE | COURTYARD BY MARRIOTT |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3916037554001 | 01/05/2023 | 01/09/2023 | \$174.00 | WOODS | JILL | NGMA |
| HC0 | DOH | DOH HEPRA | 3975342982001 | 02/21/2023 | 02/23/2023 | \$174.00 | ATTAWAY | LAVENIA | NGMA |
| HC0 | DOH | DOH HEPRA | 3975342983001 | 02/21/2023 | 02/23/2023 | \$174.00 | ATTAWAY | LAVENIA | NGMA |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4084418779001 | 05/18/2023 | 05/22/2023 | \$174.00 | MCLAUGHLIN | CLARA | NGMA |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585417001 | 08/10/2023 | 08/14/2023 | \$174.00 | MCLAUGHLIN | CLARA | NGMA |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585418001 | 08/10/2023 | 08/14/2023 | \$174.00 | MCLAUGHLIN | CLARA | NGMA |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4014629226001 | 03/22/2023 | 03/27/2023 | \$174.78 | MCLAUGHLIN | CLARA | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4210519178001 | 08/31/2023 | 09/01/2023 | \$175.80 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3941506226001 | 01/26/2023 | 01/27/2023 | \$177.80 | JONES | JOHN | DELTA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4049043932001 | 04/21/2023 | 04/24/2023 | \$177.80 | ANDERSON | DEVON | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4060335506001 | 05/01/2023 | 05/02/2023 | \$178.00 | BROWN | GERARD | LULU SYSTEMS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4243770340001 | 09/27/2023 | 09/28/2023 | \$179.14 | WOODS | JILL | APPLE.COM/US |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4313849866001 | 11/29/2023 | 11/30/2023 | \$180.00 | ARCHIBALD | STACIE | CLIA LABORATORY PROGRA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4269262834001 | 10/18/2023 | 10/19/2023 | \$186.59 | ANDERSON | DEVON | AMZN MKTP US |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4028573325001 | 04/05/2023 | 04/06/2023 | \$187.50 | BROWN | GERARD | NPDB NPDB.HRSA.GOV |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4066756263001 | 05/05/2023 | 05/08/2023 | \$188.17 | WOODS | JILL | ABC IMAGING - ARLINGTO |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3878070138001 | 12/06/2022 | 12/06/2022 | \$188.29 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4063280001001 | 05/03/2023 | 05/04/2023 | \$190.80 | WOODS | JILL | FAITH MANAGEMENT CONSU |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4036684909001 | 04/13/2023 | 04/13/2023 | \$191.36 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4121989302001 | 06/21/2023 | 06/21/2023 | \$191.36 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585555001 | 08/12/2023 | 08/14/2023 | \$191.36 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4245365117001 | 09/29/2023 | 09/29/2023 | \$191.36 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4177898204001 | 08/04/2023 | 08/07/2023 | \$192.00 | NEWMAN | STEPHANIE | WEBFLOW.COM |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3982798630001 | 02/27/2023 | 03/01/2023 | \$195.54 | WOODS | JILL | MARRIOTT ATLANTA MARQU |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4057931019001 | 04/27/2023 | 05/01/2023 | \$197.69 | DEANE | ADREANA | UNITED AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4304642078001 | 11/17/2023 | 11/20/2023 | \$197.73 | WALKER | VIVIAN | HILTON HOTELS |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3814568745001 | 10/17/2022 | 10/19/2022 | \$197.95 | DEANE | ADREANA | SOUTHWEST |
| HC0 | DOH | DOH HEPRA | 3839417217001 | 11/03/2022 | 11/07/2022 | \$198.78 | ATTAWAY | LAVENIA | METROPOLITAN OFFICE |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4318955229001 | 12/04/2023 | 12/05/2023 | \$199.02 | ARCHIBALD | STACIE | CROWN AWARDS INC |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3939910411001 | 01/25/2023 | 01/26/2023 | \$200.00 | WOODS | JILL | USPS STAMPS ENDICIA |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4137773394001 | 07/03/2023 | 07/04/2023 | \$200.00 | ARCHIBALD | STACIE | PAYPAL |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4313849887001 | 11/28/2023 | 11/30/2023 | \$200.00 | WOODS | JILL | NATIONAL ENVIRONMENTAL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4220066923001 | 09/08/2023 | 09/11/2023 | \$201.90 | ANDERSON | DEVON | DELTA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4276114320001 | 10/23/2023 | 10/25/2023 | \$203.51 | ANDERSON | DEVON | WESTIN (WESTIN HOTELS) |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4243770190001 | 09/26/2023 | 09/28/2023 | \$204.15 | BROWN | GERARD | NATIONAL BAND AND TAG |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4234783118001 | 09/20/2023 | 09/21/2023 | \$205.79 | ANDERSON | DEVON | AMZN MKTP US |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4155329721001 | 07/19/2023 | 07/19/2023 | \$208.56 | WOODS | JILL | AMZN MKTP US |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3816234445001 | 10/13/2022 | 10/20/2022 | \$209.01 | MASSENGILL | GERALD | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4291940725001 | 11/07/2023 | 11/08/2023 | \$210.00 | WOODS | JILL | APHA EDONOREDUEPUBS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4075598517001 | 05/14/2023 | 05/15/2023 | \$214.02 | WOODS | JILL | HYATT REGENCY MILWAUKE |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3982798601001 | 03/01/2023 | 03/01/2023 | \$215.28 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4121989307001 | 06/21/2023 | 06/21/2023 | \$215.28 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585558001 | 08/12/2023 | 08/14/2023 | \$215.28 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4245365114001 | 09/29/2023 | 09/29/2023 | \$215.28 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4036684904001 | 04/13/2023 | 04/13/2023 | \$215.44 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4121989308001 | 06/21/2023 | 06/21/2023 | \$215.44 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585552001 | 08/12/2023 | 08/14/2023 | \$215.44 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4293409517001 | 11/09/2023 | 11/09/2023 | \$215.44 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4224004897001 | 09/12/2023 | 09/13/2023 | \$218.48 | ARCHIBALD | STACIE | ANATOMICAL WORLDWIDE L |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3861374448001 | 11/21/2022 | 11/22/2022 | \$218.85 | WOODS | JILL | ADOBE *ID CREATIVE CL |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3861374449001 | 11/21/2022 | 11/22/2022 | \$218.85 | WOODS | JILL | ADOBE *IL CREATIVE CL |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4054418347001 | 04/26/2023 | 04/27/2023 | \$219.00 | WOODS | JILL | APIC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4149401878001 | 07/14/2023 | 07/14/2023 | \$223.00 | MASSENGILL | GERALD | APPLE.COM/US |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3878070130001 | 12/06/2022 | 12/06/2022 | \$224.63 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4003903926001 | 03/16/2023 | 03/17/2023 | \$225.00 | MCLAUGHLIN | CLARA | PAYPAL |
| HC0 | DOH | DOH HEPRA | 4203946229001 | 08/24/2023 | 08/28/2023 | \$225.23 | ATTAWAY | LAVENIA | METROPOLITAN |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4224004896001 | 09/12/2023 | 09/13/2023 | \$226.64 | ARCHIBALD | STACIE | WONDROUS VULVA PUPPET |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3834003962001 | 11/01/2022 | 11/02/2022 | \$226.68 | JONES | JOHN | RESEARCH-POSTERS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4038159756001 | 04/13/2023 | 04/14/2023 | \$227.80 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3923090748001 | 01/12/2023 | 01/13/2023 | \$229.00 | MCLAUGHLIN | CLARA | SOCIETYFORHUMANRESOURC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3923090749001 | 01/12/2023 | 01/13/2023 | \$229.00 | MCLAUGHLIN | CLARA | SOCIETYFORHUMANRESOURC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3923090750001 | 01/12/2023 | 01/13/2023 | \$229.00 | MCLAUGHLIN | CLARA | SOCIETYFORHUMANRESOURC |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4294885089001 | 11/09/2023 | 11/10/2023 | \$231.00 | WOODS | JILL | MINUTEMAN PRESS -WASHI |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3930605114001 | 01/19/2023 | 01/19/2023 | \$232.99 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH HEPRA | 4038159890001 | 04/13/2023 | 04/14/2023 | \$233.51 | ATTAWAY | LAVENIA | PLAQUEMAKER |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4199025531001 | 08/21/2023 | 08/23/2023 | \$235.00 | WOODS | JILL | SOUTHERN RUBBER STAMP |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4045497807001 | 04/19/2023 | 04/20/2023 | \$237.79 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4218126320001 | 09/07/2023 | 09/08/2023 | \$237.80 | ANDERSON | DEVON | DELTA |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4186585583001 | 08/11/2023 | 08/14/2023 | \$237.96 | ARCHIBALD | STACIE | SOUTHWEST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3890522321001 | 12/14/2022 | 12/15/2022 | \$238.24 | ARCHIBALD | STACIE | CBI*WINZIP |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4277586351001 | 10/25/2023 | 10/26/2023 | \$239.88 | WOODS | JILL | ADOBE INC. |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4277586352001 | 10/25/2023 | 10/26/2023 | \$239.88 | WOODS | JILL | ADOBE INC. |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4233199966001 | 09/19/2023 | 09/20/2023 | \$239.98 | MOORE | JOYCE | POOLZOOM |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4338203231001 | 12/21/2023 | 12/26/2023 | \$240.91 | MOORE | JOYCE | WESTIN (WESTIN HOTELS) |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4109512860001 | 06/09/2023 | 06/12/2023 | \$240.99 | ARCHIBALD | STACIE | FEDEX |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4100638011001 | 06/02/2023 | 06/05/2023 | \$243.70 | WOODS | JILL | FAITH MANAGEMENT CONSU |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4300019397001 | 11/14/2023 | 11/15/2023 | \$245.03 | NEWMAN | STEPHANIE | FEDEX |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4118435600001 | 06/16/2023 | 06/19/2023 | \$247.50 | MCLAUGHLIN | CLARA | VARIDESK* 1800 207 258 |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3889005744001 | 12/13/2022 | 12/14/2022 | \$249.90 | NEWMAN | STEPHANIE | TRANSKRIPTOR.COM |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4329304962001 | 12/13/2023 | 12/14/2023 | \$249.90 | NEWMAN | STEPHANIE | TRANSKRIPTOR.COM |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3965361484001 | 02/14/2023 | 02/15/2023 | \$250.00 | WOODS | JILL | USPS STAMPS ENDICIA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4061765568001 | 05/01/2023 | 05/03/2023 | \$250.00 | MOORE | JOYCE | NATL. ASSOC. OF BOARDS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4080922022001 | 05/17/2023 | 05/18/2023 | \$250.00 | ANDERSON | DEVON | ASTHO |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4082476109001 | 05/18/2023 | 05/19/2023 | \$250.00 | MCLAUGHLIN | CLARA | ASTHO |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4174509992001 | 08/02/2023 | 08/03/2023 | \$250.00 | BROWN | GERARD | IN *ASSOCIATION OF SOC |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4212377346001 | 09/01/2023 | 09/04/2023 | \$250.00 | ARCHIBALD | STACIE | RUTGERS UNIVERSITY |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4233200014001 | 09/20/2023 | 09/20/2023 | \$250.00 | ANDERSON | DEVON | CITY OF HOUSTON-HEALTH |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4277586353001 | 10/25/2023 | 10/26/2023 | \$251.99 | WOODS | JILL | STUDENTDISCOUNTS.COM |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3878070132001 | 12/06/2022 | 12/06/2022 | \$252.55 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4186585653001 | 08/13/2023 | 08/14/2023 | \$255.99 | WOODS | JILL | AMAZON.COM*TO2183JE1 A |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4195279125001 | 08/21/2023 | 08/21/2023 | \$255.99 | WOODS | JILL | AMAZON.COM*TQ3BX18M2 |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4165706066001 | 07/26/2023 | 07/27/2023 | \$256.61 | ARCHIBALD | STACIE | CHILDRENS HOSPITAL |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4002370714001 | 03/15/2023 | 03/16/2023 | \$256.70 | ARCHIBALD | STACIE | CINTAS CORP |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4203945991001 | 08/25/2023 | 08/28/2023 | \$259.00 | MOORE | JOYCE | PAYPAL |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4091176131001 | 05/15/2023 | 05/26/2023 | \$260.00 | MCLAUGHLIN | CLARA | ALASKA A 02 |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4276114319001 | 10/24/2023 | 10/25/2023 | \$260.00 | ANDERSON | DEVON | RESEARCH-POSTERS |
| HC0 | DOH | DOH HEPRA | 3837192702001 | 11/03/2022 | 11/04/2022 | \$262.48 | ATTAWAY | LAVENIA | HELMER SCIENTIFIC |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4277586350001 | 10/24/2023 | 10/26/2023 | \$262.80 | WOODS | JILL | AMERICAN AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4070563045001 | 05/09/2023 | 05/10/2023 | \$264.90 | ARCHIBALD | STACIE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4072086734001 | 05/09/2023 | 05/11/2023 | \$264.98 | ARCHIBALD | STACIE | SOUTHWEST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4294884966001 | 11/09/2023 | 11/10/2023 | \$266.00 | MCLAUGHLIN | CLARA | LAPEL PINS & COINS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4100638010001 | 06/02/2023 | 06/05/2023 | \$266.80 | WOODS | JILL | FAITH MANAGEMENT CONSU |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4199025421001 | 08/22/2023 | 08/23/2023 | \$267.79 | ANDERSON | DEVON | AMERICAN AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4199025422001 | 08/22/2023 | 08/23/2023 | \$267.79 | ANDERSON | DEVON | AMERICAN AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4270789178001 | 10/19/2023 | 10/20/2023 | \$267.80 | ANDERSON | DEVON | DELTA |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3878070137001 | 12/06/2022 | 12/06/2022 | \$269.33 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4079375138001 | 05/16/2023 | 05/17/2023 | \$272.93 | WOODS | JILL | HYATT REGENCY MILWAUKE |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4070563047001 | 05/09/2023 | 05/10/2023 | \$274.95 | DEANE | ADREANA | SOUTHWEST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4036684913001 | 04/13/2023 | 04/13/2023 | \$275.18 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4293409526001 | 11/09/2023 | 11/09/2023 | \$275.18 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3881182759001 | 12/07/2022 | 12/08/2022 | \$275.26 | ARCHIBALD | STACIE | CINTAS CORP |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4210519180001 | 08/31/2023 | 09/01/2023 | \$275.40 | MOORE | JOYCE | SUMMIT CHEMICAL |
| HC0 | DOH | DOH HEPRA | 3810180522001 | 10/14/2022 | 10/17/2022 | \$275.92 | TURCIOS-AMAYA | MIGUEL | LASER ART INC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4264174932001 | 10/16/2023 | 10/16/2023 | \$277.50 | ANDERSON | DEVON | AMZN MKTP US |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4045497808001 | 04/19/2023 | 04/20/2023 | \$277.80 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3851765378001 | 11/14/2022 | 11/15/2022 | \$281.70 | WOODS | JILL | AMZN MKTP US |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4155329699001 | 07/18/2023 | 07/19/2023 | \$281.79 | DEANE | ADREANA | AMERICAN AIRLINES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4279075476001 | 10/26/2023 | 10/27/2023 | \$281.80 | WOODS | JILL | AMERICAN AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4165706062001 | 07/26/2023 | 07/27/2023 | \$283.15 | ARCHIBALD | STACIE | CHILDRENS HOSPITAL |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4165706063001 | 07/26/2023 | 07/27/2023 | \$283.15 | ARCHIBALD | STACIE | CHILDRENS HOSPITAL |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3878070131001 | 12/06/2022 | 12/06/2022 | \$285.41 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4330640789001 | 12/14/2023 | 12/15/2023 | \$285.52 | ARCHIBALD | STACIE | CHILDRENS NATL.MEDICAL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4301487243001 | 11/15/2023 | 11/16/2023 | \$286.82 | ANDERSON | DEVON | COURTYARD BY MARRIOTT |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4036684905001 | 04/13/2023 | 04/13/2023 | \$286.94 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4121989304001 | 06/21/2023 | 06/21/2023 | \$286.94 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585551001 | 08/12/2023 | 08/14/2023 | \$286.94 | MASSENGILL | GERALD | COMCAST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4293409518001 | 11/09/2023 | 11/09/2023 | \$286.94 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3982798597001 | 03/01/2023 | 03/01/2023 | \$287.02 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4121989305001 | 06/21/2023 | 06/21/2023 | \$287.10 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585553001 | 08/12/2023 | 08/14/2023 | \$287.10 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4245365119001 | 09/29/2023 | 09/29/2023 | \$287.10 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH HEPRA | 4038159889001 | 04/12/2023 | 04/14/2023 | \$287.96 | ATTAWAY | LAVENIA | SOUTHWEST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4075598473001 | 05/11/2023 | 05/15/2023 | \$290.96 | ARCHIBALD | STACIE | SOUTHWEST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4330640787001 | 12/14/2023 | 12/15/2023 | \$291.24 | ARCHIBALD | STACIE | CBI*WINZIP |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4341873115001 | 12/28/2023 | 01/02/2024 | \$292.00 | MCLAUGHLIN | CLARA | LOGOTAGS |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4279075359001 | 10/26/2023 | 10/27/2023 | \$292.32 | MCLAUGHLIN | CLARA | WYNDHAM |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4279075378001 | 10/26/2023 | 10/27/2023 | \$292.33 | ANDERSON | DEVON | WYNDHAM |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3984368008001 | 02/27/2023 | 03/02/2023 | \$295.00 | BROWN | GERARD | NABP |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4008218841001 | 03/20/2023 | 03/21/2023 | \$295.00 | ARCHIBALD | STACIE | NATIONAL MINORITY AIDS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4245365161001 | 09/29/2023 | 09/29/2023 | \$295.74 | WOODS | JILL | APPLE.COM/US |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3807829248001 | 10/06/2022 | 10/14/2022 | \$296.72 | WOODS | JILL | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH HEPRA | 4036684967001 | 04/12/2023 | 04/13/2023 | \$297.80 | ATTAWAY | LAVENIA | DELTA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4075598336001 | 05/12/2023 | 05/15/2023 | \$297.80 | ANDERSON | DEVON | AMERICAN AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4100637826001 | 06/02/2023 | 06/05/2023 | \$297.80 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4181629496001 | 08/08/2023 | 08/09/2023 | \$297.80 | ANDERSON | DEVON | AMERICAN AIRLINES |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4218126380001 | 09/07/2023 | 09/08/2023 | \$299.00 | MASSENGILL | GERALD | ASSOC FOR TALENT DEV |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4343434509001 | 01/02/2024 | 01/03/2024 | \$299.00 | MOORE | JOYCE | IN *COUNCIL ON LICENSU |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4030046386001 | 04/07/2023 | 04/07/2023 | \$300.00 | MOORE | JOYCE | NADDI |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4030046387001 | 04/07/2023 | 04/07/2023 | \$300.00 | MOORE | JOYCE | NADDI |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4100638014001 | 06/05/2023 | 06/05/2023 | \$300.00 | WOODS | JILL | WORDPRESS XAN2640VV7 |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4129320779001 | 06/26/2023 | 06/27/2023 | \$300.00 | MOORE | JOYCE | SQ *NASCSA |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4209052735001 | 08/30/2023 | 08/31/2023 | \$300.00 | WOODS | JILL | DATA CAMP INC. |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4212377144001 | 09/01/2023 | 09/04/2023 | \$301.80 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3976852105001 | 02/22/2023 | 02/24/2023 | \$302.80 | WOODS | JILL | DELTA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4270789179001 | 10/19/2023 | 10/20/2023 | \$304.80 | ANDERSON | DEVON | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4210519177001 | 08/31/2023 | 09/01/2023 | \$306.80 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4036684908001 | 04/13/2023 | 04/13/2023 | \$310.96 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4121989310001 | 06/21/2023 | 06/21/2023 | \$310.96 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585554001 | 08/12/2023 | 08/14/2023 | \$310.96 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4293409520001 | 11/09/2023 | 11/09/2023 | \$310.96 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4036684910001 | 04/13/2023 | 04/13/2023 | \$310.99 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4121989303001 | 06/21/2023 | 06/21/2023 | \$311.00 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585557001 | 08/12/2023 | 08/14/2023 | \$311.00 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4245365113001 | 09/29/2023 | 09/29/2023 | \$311.00 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4296602189001 | 11/12/2023 | 11/13/2023 | \$312.90 | MOORE | JOYCE | AHERN HOTEL |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4210519176001 | 08/31/2023 | 09/01/2023 | \$315.00 | MOORE | JOYCE | WWW.ASPPB.NET |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4151371231001 | 07/13/2023 | 07/17/2023 | \$315.11 | MASSENGILL | GERALD | METROPOLITAN |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4160376752001 | 07/22/2023 | 07/24/2023 | \$315.85 | WOODS | JILL | EVOICE SERVICES |
| HC0 | DOH | DOH HEPRA | 4097195516001 | 05/30/2023 | 06/01/2023 | \$316.67 | ATTAWAY | LAVENIA | SILVER LEGACY HOTEL DE |
| HC0 | DOH | DOH HEPRA | 4184658838001 | 08/09/2023 | 08/11/2023 | \$316.75 | TURCIOS-AMAYA | MIGUEL | METROPOLITAN |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4307447086001 | 11/21/2023 | 11/22/2023 | \$316.92 | WOODS | JILL | AMAZON.COM*T56SZ17N3 |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4283985788001 | 10/30/2023 | 11/01/2023 | \$317.96 | ARCHIBALD | STACIE | SOUTHWEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4092969803001 | 05/26/2023 | 05/29/2023 | \$318.96 | MCLAUGHLIN | CLARA | FRONTIER XIF2GX |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4191832963001 | 08/15/2023 | 08/17/2023 | \$320.06 | ARCHIBALD | STACIE | HOTEL MONTELEONE PAYMT |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4291940727001 | 11/07/2023 | 11/08/2023 | \$320.50 | WOODS | JILL | MINUTEMAN PRESS WASHIN |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4279075357001 | 10/26/2023 | 10/27/2023 | \$321.61 | MCLAUGHLIN | CLARA | WYNDHAM |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4324822993001 | 12/11/2023 | 12/11/2023 | \$321.61 | MCLAUGHLIN | CLARA | DISPUTE REBILL |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4126951562001 | 06/23/2023 | 06/26/2023 | \$321.80 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HEPRA | 3968277334001 | 02/17/2023 | 02/17/2023 | \$323.87 | TURCIOS-AMAYA | MIGUEL | ULINE |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4279075356001 | 10/26/2023 | 10/27/2023 | \$323.92 | MCLAUGHLIN | CLARA | WYNDHAM |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4279075358001 | 10/26/2023 | 10/27/2023 | \$323.92 | MCLAUGHLIN | CLARA | WYNDHAM |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4043978489001 | 04/18/2023 | 04/19/2023 | \$324.00 | MOORE | JOYCE | HILTON HOTELS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4169206524001 | 07/28/2023 | 07/31/2023 | \$324.00 | WOODS | JILL | LUCIDCHART.COM/CHARGE |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3827818784001 | 10/27/2022 | 10/28/2022 | \$325.77 | MOORE | JOYCE | OMNI SAN DIEGO ONLINE |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4072086737001 | 05/09/2023 | 05/11/2023 | \$328.98 | ARCHIBALD | STACIE | SOUTHWEST |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4220066859001 | 09/08/2023 | 09/11/2023 | \$331.20 | MOORE | JOYCE | GRAINGER |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4283985755001 | 10/31/2023 | 11/01/2023 | \$335.80 | WALKER | VIVIAN | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4126951563001 | 06/23/2023 | 06/26/2023 | \$336.80 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4324822992001 | 12/09/2023 | 12/11/2023 | \$337.22 | MOORE | JOYCE | HYATT PLACE COLUMBIA |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4030046388001 | 04/04/2023 | 04/07/2023 | \$337.96 | MCLAUGHLIN | CLARA | SOUTHWEST |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4267764818001 | 10/16/2023 | 10/18/2023 | \$338.91 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4072086735001 | 05/09/2023 | 05/11/2023 | \$338.98 | ARCHIBALD | STACIE | SOUTHWEST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3834003963001 | 11/01/2022 | 11/02/2022 | \$342.21 | JONES | JOHN | AMERICAN AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4008218840001 | 03/20/2023 | 03/21/2023 | \$342.73 | ARCHIBALD | STACIE | VALLEY AIDS COUNCIL |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4280838823001 | 10/26/2023 | 10/30/2023 | \$342.78 | MOORE | JOYCE | EMBASSY MINNPLIS DTOWN |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4304641991001 | 11/17/2023 | 11/20/2023 | \$346.50 | MCLAUGHLIN | CLARA | LOGOTAGS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3797947117001 | 10/06/2022 | 10/07/2022 | \$350.00 | WOODS | JILL | USPS STAMPS ENDICIA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4064810493001 | 05/04/2023 | 05/05/2023 | \$350.00 | ANDERSON | DEVON | STOPBREASTCANCER |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4207614897001 | 08/29/2023 | 08/30/2023 | \$350.00 | MOORE | JOYCE | FSMTB |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4238402110001 | 09/22/2023 | 09/25/2023 | \$350.00 | MOORE | JOYCE | FSMTB |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4238402111001 | 09/22/2023 | 09/25/2023 | \$350.00 | MOORE | JOYCE | FSMTB |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3837192640001 | 11/03/2022 | 11/04/2022 | \$352.19 | JONES | JOHN | AMERICAN AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4270789177001 | 10/19/2023 | 10/20/2023 | \$354.80 | ANDERSON | DEVON | DELTA |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4107556507001 | 06/08/2023 | 06/09/2023 | \$359.64 | WOODS | JILL | MURAL |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4247351090001 | 09/28/2023 | 10/02/2023 | \$360.00 | CLARK | LAMONT | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4183130687001 | 08/09/2023 | 08/10/2023 | \$364.80 | NEWMAN | STEPHANIE | SQ *IMPRENTA CORP. |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4169206377001 | 07/28/2023 | 07/31/2023 | \$364.90 | ANDERSON | DEVON | AMERICAN AIRLINES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4116498056001 | 06/14/2023 | 06/16/2023 | \$367.90 | WOODS | JILL | UNITED AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4169206378001 | 07/28/2023 | 07/31/2023 | \$368.00 | ANDERSON | DEVON | AMERICAN EVALUATION AS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4279075477001 | 10/26/2023 | 10/27/2023 | \$370.80 | WOODS | JILL | DELTA |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4075598372001 | 05/12/2023 | 05/15/2023 | \$373.19 | CLARK | LAMONT | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4075598373001 | 05/12/2023 | 05/15/2023 | \$373.19 | CLARK | LAMONT | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4130750161001 | 06/27/2023 | 06/28/2023 | \$378.21 | ARCHIBALD | STACIE | HYATT REG SALT LAKE CI |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4130750162001 | 06/27/2023 | 06/28/2023 | \$378.21 | ARCHIBALD | STACIE | HYATT REG SALT LAKE CI |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4267764827001 | 10/17/2023 | 10/18/2023 | \$380.00 | ANDERSON | DEVON | CT CHILDRENS MEDICAL C |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3861374447001 | 11/21/2022 | 11/22/2022 | \$381.47 | WOODS | JILL | ADOBE *ADOBE |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4057930880001 | 04/28/2023 | 05/01/2023 | \$381.60 | MOORE | JOYCE | AC HOTEL PORTLAND DOWN |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3878070129001 | 12/06/2022 | 12/06/2022 | \$381.80 | MASSENGILL | GERALD | COMCAST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4260852651001 | 10/11/2023 | 10/12/2023 | \$382.40 | MOORE | JOYCE | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4260852652001 | 10/11/2023 | 10/12/2023 | \$382.40 | MOORE | JOYCE | DELTA |
| HC0 | DOH | DOH HEPRA | 4023349051001 | 03/30/2023 | 04/03/2023 | \$382.80 | ATTAWAY | LAVENIA | UNITED AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4329304964001 | 12/13/2023 | 12/14/2023 | \$382.80 | NEWMAN | STEPHANIE | IN *SOCIOCULTURAL RESE |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4047062492001 | 04/20/2023 | 04/21/2023 | \$387.80 | MOORE | JOYCE | DELTA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4288468796001 | 11/03/2023 | 11/06/2023 | \$387.80 | WALKER | VIVIAN | DELTA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4181629494001 | 08/07/2023 | 08/09/2023 | \$387.96 | ANDERSON | DEVON | SOUTHWEST |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4233200148001 | 09/19/2023 | 09/20/2023 | \$387.98 | WOODS | JILL | AMZN MKTP US |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3975342971001 | 02/22/2023 | 02/23/2023 | \$389.94 | WOODS | JILL | THE WASHINGTON TIMES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3982798629001 | 02/27/2023 | 03/01/2023 | \$391.08 | WOODS | JILL | MARRIOTT ATLANTA MARQU |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3995023236001 | 03/09/2023 | 03/10/2023 | \$391.10 | WOODS | JILL | HILTON ATLANTA COHO |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4105991350001 | 06/06/2023 | 06/08/2023 | \$391.10 | MCLAUGHLIN | CLARA | HYATT REGENCY ATLANTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4033847935001 | 04/10/2023 | 04/11/2023 | \$392.50 | BROWN | GERARD | LULU SYSTEMS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4030046383001 | 04/06/2023 | 04/07/2023 | \$395.61 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4030046384001 | 04/06/2023 | 04/07/2023 | \$395.61 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3918519388001 | 01/09/2023 | 01/10/2023 | \$395.76 | WOODS | JILL | THE WASHINGTON TIMES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4288468795001 | 11/02/2023 | 11/06/2023 | \$397.32 | WALKER | VIVIAN | UNITED AIRLINES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4209052736001 | 08/30/2023 | 08/31/2023 | \$399.00 | WOODS | JILL | COURSRAA3CZF2P52MDYKN |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4234783119001 | 09/19/2023 | 09/21/2023 | \$399.95 | ANDERSON | DEVON | SOUTHWEST |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3794693928001 | 10/05/2022 | 10/05/2022 | \$400.00 | MOORE | JOYCE | UNIVERSITY OF RHODE IS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3846813026001 | 11/10/2022 | 11/11/2022 | \$400.00 | WOODS | JILL | USPS STAMPS ENDICIA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4045497842001 | 04/19/2023 | 04/20/2023 | \$400.00 | NEWMAN | STEPHANIE | ASTDD |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4288468799001 | 11/04/2023 | 11/06/2023 | \$400.00 | WALKER | VIVIAN | AM CANCER SOC - SC |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4267764820001 | 10/17/2023 | 10/18/2023 | \$402.90 | MOORE | JOYCE | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4238402112001 | 09/24/2023 | 09/25/2023 | \$405.52 | MOORE | JOYCE | HRAC RESERVATIONS |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3878070134001 | 12/06/2022 | 12/06/2022 | \$406.97 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3861374450001 | 11/21/2022 | 11/22/2022 | \$407.40 | WOODS | JILL | THE WASHINGTON TIMES |
| HC0 | DOH | DOH HEPRA | 3882795665001 | 12/08/2022 | 12/09/2022 | \$408.45 | ATTAWAY | LAVENIA | MEDICAL SUPPLY SYSTEMS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4247351199001 | 09/30/2023 | 10/02/2023 | \$412.00 | WOODS | JILL | BLUEBAY OFFICE INC |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4040123644001 | 04/13/2023 | 04/17/2023 | \$415.10 | MOORE | JOYCE | HILTON HOTELS |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4158437719001 | 07/19/2023 | 07/21/2023 | \$415.95 | DEANE | ADREANA | SOUTHWEST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4030046389001 | 04/06/2023 | 04/07/2023 | \$416.59 | MCLAUGHLIN | CLARA | HYATT REGENCY CHICAGO |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4225635861001 | 09/12/2023 | 09/14/2023 | \$418.70 | WOODS | JILL | UNITED AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3901680669001 | 12/23/2022 | 12/26/2022 | \$419.99 | NEWMAN | STEPHANIE | PAYPAL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3943656805001 | 01/25/2023 | 01/30/2023 | \$419.99 | NEWMAN | STEPHANIE | PAYPAL |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3851765338001 | 11/14/2022 | 11/15/2022 | \$425.00 | MOORE | JOYCE | SQ *NASCSA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4080921947001 | 05/17/2023 | 05/18/2023 | \$425.00 | BROWN | GERARD | IN *COUNCIL ON LICENSU |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4169206379001 | 07/28/2023 | 07/31/2023 | \$425.00 | ANDERSON | DEVON | AMERICAN EVALUATION AS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4220066857001 | 09/08/2023 | 09/11/2023 | \$428.67 | MOORE | JOYCE | EB NABPAACP DISTRICT |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4033847964001 | 04/10/2023 | 04/11/2023 | \$432.80 | NEWMAN | STEPHANIE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4100637982001 | 06/02/2023 | 06/05/2023 | \$434.97 | ARCHIBALD | STACIE | SOUTHWEST |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4212377145001 | 09/01/2023 | 09/04/2023 | \$438.00 | MOORE | JOYCE | FEDERATION OF ASSOC |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4132267354001 | 06/27/2023 | 06/29/2023 | \$438.96 | MOORE | JOYCE | SOUTHWEST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4186585585001 | 08/11/2023 | 08/14/2023 | \$438.96 | ARCHIBALD | STACIE | SOUTHWEST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4190345761001 | 08/16/2023 | 08/16/2023 | \$439.96 | NEWMAN | STEPHANIE | AMZN MKTP US |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4209052637001 | 08/30/2023 | 08/31/2023 | \$439.96 | NEWMAN | STEPHANIE | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4218126401001 | 09/07/2023 | 09/08/2023 | \$442.80 | ARCHIBALD | STACIE | JETBLUE 27 |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4100638013001 | 06/02/2023 | 06/05/2023 | \$442.95 | WOODS | JILL | SOUTHWEST |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4142515549001 | 07/06/2023 | 07/10/2023 | \$444.47 | MOORE | JOYCE | SOUTHWEST |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3816234404001 | 10/19/2022 | 10/20/2022 | \$446.00 | MOORE | JOYCE | GALLS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4224004739001 | 09/12/2023 | 09/13/2023 | \$446.17 | MOORE | JOYCE | SP POOLWEB COM |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4312442813001 | 11/28/2023 | 11/29/2023 | \$446.40 | ARCHIBALD | STACIE | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4207614896001 | 08/29/2023 | 08/30/2023 | \$449.90 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3887545382001 | 12/12/2022 | 12/13/2022 | \$450.00 | WOODS | JILL | USPS STAMPS ENDICIA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4036684799001 | 04/11/2023 | 04/13/2023 | \$450.00 | BROWN | GERARD | NABP |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4045497805001 | 04/18/2023 | 04/20/2023 | \$450.00 | MOORE | JOYCE | NABP |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4045497806001 | 04/18/2023 | 04/20/2023 | \$450.00 | MOORE | JOYCE | NABP |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4220066858001 | 09/09/2023 | 09/11/2023 | \$450.00 | MOORE | JOYCE | NADDI |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4224004740001 | 09/13/2023 | 09/13/2023 | \$450.00 | MOORE | JOYCE | NADDI |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3930605120001 | 01/18/2023 | 01/19/2023 | \$454.00 | MASSENGILL | GERALD | IN *SAVAGE TECHNICAL S |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4269262820001 | 10/17/2023 | 10/19/2023 | \$454.80 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4140762897001 | 07/06/2023 | 07/07/2023 | \$459.00 | MOORE | JOYCE | EVENT* A DVM360 CONFER |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4064810601001 | 05/04/2023 | 05/05/2023 | \$459.78 | WOODS | JILL | THE WASHINGTON TIMES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4124995481001 | 06/22/2023 | 06/23/2023 | \$461.35 | WOODS | JILL | 4IMPRINT, INC |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4124995479001 | 06/21/2023 | 06/23/2023 | \$462.20 | WOODS | JILL | AMERICAN AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3839417150001 | 11/04/2022 | 11/07/2022 | \$463.92 | JONES | JOHN | CP ATLANTA PERIMETER |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4315258538001 | 11/30/2023 | 12/01/2023 | \$464.40 | ARCHIBALD | STACIE | BLUE BOY DOCUMENT IMAG |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4346938623001 | 01/06/2024 | 01/08/2024 | \$464.56 | MOORE | JOYCE | ULINE |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4151371081001 | 07/16/2023 | 07/17/2023 | \$468.00 | MCLAUGHLIN | CLARA | SMK |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4151371230001 | 07/13/2023 | 07/17/2023 | \$468.17 | MASSENGILL | GERALD | METROPOLITAN |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4118435631001 | 06/16/2023 | 06/19/2023 | \$469.96 | ANDERSON | DEVON | SOUTHWEST |
| HC0 | DOH | DOH HEPRA | 4312442837001 | 11/27/2023 | 11/29/2023 | \$470.85 | ATTAWAY | LAVENIA | METROPOLITAN |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3878070136001 | 12/06/2022 | 12/06/2022 | \$471.93 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3941506225001 | 01/26/2023 | 01/27/2023 | \$475.00 | JONES | JOHN | USU EVENT SERVICES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3961733013001 | 02/09/2023 | 02/13/2023 | \$475.00 | JONES | JOHN | M&I WORLDWIDE INC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3961733014001 | 02/09/2023 | 02/13/2023 | \$475.00 | JONES | JOHN | M&I WORLDWIDE INC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3961733015001 | 02/09/2023 | 02/13/2023 | \$475.00 | JONES | JOHN | M&I WORLDWIDE INC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3961733016001 | 02/09/2023 | 02/13/2023 | \$475.00 | JONES | JOHN | M&I WORLDWIDE INC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3961733017001 | 02/09/2023 | 02/13/2023 | \$475.00 | JONES | JOHN | M&I WORLDWIDE INC |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4260852650001 | 10/11/2023 | 10/12/2023 | \$475.00 | MOORE | JOYCE | SQ *NASCSA |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4291940702001 | 11/07/2023 | 11/08/2023 | \$475.00 | ARCHIBALD | STACIE | ROSH REVIEW |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4229304921001 | 09/15/2023 | 09/18/2023 | \$476.80 | WOODS | JILL | UNITED AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4234783116001 | 09/19/2023 | 09/21/2023 | \$477.09 | ANDERSON | DEVON | AUTOGRAPH COLLECTION-Q |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4234783117001 | 09/19/2023 | 09/21/2023 | \$477.09 | ANDERSON | DEVON | AUTOGRAPH COLLECTION-Q |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4294885087001 | 11/08/2023 | 11/10/2023 | \$477.80 | WOODS | JILL | UNITED AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4218126319001 | 09/07/2023 | 09/08/2023 | \$480.80 | ANDERSON | DEVON | DELTA |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4294885088001 | 11/09/2023 | 11/10/2023 | \$483.88 | WOODS | JILL | ABC IMAGING - DC |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4104444216001 | 06/06/2023 | 06/07/2023 | \$485.79 | ARCHIBALD | STACIE | AMERICAN AIRLINES |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3824535147001 | 10/24/2022 | 10/26/2022 | \$486.00 | MCLAUGHLIN | CLARA | AMTRAK .CO29 |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4031764975001 | 04/06/2023 | 04/10/2023 | \$486.60 | MOORE | JOYCE | UNITED AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3827818835001 | 10/26/2022 | 10/28/2022 | \$486.74 | ARCHIBALD | STACIE | HYATT HOUSE NASHVILLE |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3827818836001 | 10/26/2022 | 10/28/2022 | \$486.74 | ARCHIBALD | STACIE | HYATT HOUSE NASHVILLE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH HEPRA | 4312442836001 | 11/27/2023 | 11/29/2023 | \$487.56 | ATTAWAY | LAVENIA | METROPOLITAN |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4057930881001 | 04/29/2023 | 05/01/2023 | \$488.00 | MOORE | JOYCE | WESTIN (WESTIN HOTELS) |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3978875667001 | 02/24/2023 | 02/27/2023 | \$489.79 | WOODS | JILL | AMERICAN AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3976852032001 | 02/23/2023 | 02/24/2023 | \$489.95 | MOORE | JOYCE | HOMEWOOD SUITES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4000873770001 | 03/14/2023 | 03/15/2023 | \$492.80 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4266367600001 | 10/16/2023 | 10/17/2023 | \$494.47 | MOORE | JOYCE | TRAVEL RESERVATION |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4002370715001 | 03/15/2023 | 03/16/2023 | \$495.00 | ARCHIBALD | STACIE | NATIONAL JEWISH ADX LA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4075598337001 | 05/12/2023 | 05/15/2023 | \$495.00 | ANDERSON | DEVON | NAACCR |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4075598338001 | 05/12/2023 | 05/15/2023 | \$495.00 | ANDERSON | DEVON | NAACCR |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4206214937001 | 08/28/2023 | 08/29/2023 | \$495.00 | ANDERSON | DEVON | NATIONAL ASSN OF FMNP |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4279075355001 | 10/26/2023 | 10/27/2023 | \$495.80 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3923090856001 | 01/12/2023 | 01/13/2023 | \$496.08 | WOODS | JILL | SMK |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4114918668001 | 06/14/2023 | 06/15/2023 | \$496.08 | CLARK | LAMONT | SURVEYMONK* T 44400841 |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4286725004001 | 11/02/2023 | 11/03/2023 | \$496.97 | WOODS | JILL | AMZN MKTP US |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4291940603001 | 11/06/2023 | 11/08/2023 | \$499.00 | MOORE | JOYCE | POOL SPA PATIO REG |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4343434510001 | 01/02/2024 | 01/03/2024 | \$499.00 | MOORE | JOYCE | SIX SIGMA ONLINE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3892062556001 | 12/16/2022 | 12/16/2022 | \$499.75 | NEWMAN | STEPHANIE | DRI*GALLUP |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4084418897001 | 05/20/2023 | 05/22/2023 | \$499.96 | ARCHIBALD | STACIE | SOUTHWEST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4052886016001 | 04/25/2023 | 04/26/2023 | \$500.00 | NEWMAN | STEPHANIE | IN *THE ADVOCACY ACADE |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4089672131001 | 05/25/2023 | 05/25/2023 | \$500.00 | MOORE | JOYCE | NATIONAL PHARMACEUTICA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4089672148001 | 05/25/2023 | 05/25/2023 | \$500.00 | ANDERSON | DEVON | US BREASTFEEDING COMMI |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4130750048001 | 06/28/2023 | 06/28/2023 | \$500.00 | MOORE | JOYCE | ASSOCIATION OF HEALTH |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4130750064001 | 06/27/2023 | 06/28/2023 | \$500.00 | ANDERSON | DEVON | WWW.SNEB.ORG |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4164188143001 | 07/25/2023 | 07/26/2023 | \$500.00 | MOORE | JOYCE | AAVSB |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4164188176001 | 07/25/2023 | 07/26/2023 | \$500.00 | NEWMAN | STEPHANIE | APHA EDONOREDUEPUBS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4290579121001 | 11/06/2023 | 11/07/2023 | \$500.00 | MOORE | JOYCE | IN *COUNCIL ON LICENSU |
| HC0 | DOH | DOH HEPRA | 3837192701001 | 11/03/2022 | 11/04/2022 | \$507.20 | ATTAWAY | LAVENIA | AMERICAN AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4045497830001 | 04/19/2023 | 04/20/2023 | \$508.40 | ANDERSON | DEVON | DELTA |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4042540275001 | 04/16/2023 | 04/18/2023 | \$511.80 | WOODS | JILL | DELTA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4270789176001 | 10/19/2023 | 10/20/2023 | \$512.80 | ANDERSON | DEVON | AMERICAN AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4047062511001 | 04/19/2023 | 04/21/2023 | \$513.64 | ANDERSON | DEVON | UNITED AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4075598340001 | 05/12/2023 | 05/15/2023 | \$513.96 | ANDERSON | DEVON | SOUTHWEST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4009627973001 | 03/20/2023 | 03/22/2023 | \$515.96 | ARCHIBALD | STACIE | SOUTHWEST |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3793162103001 | 10/03/2022 | 10/04/2022 | \$518.00 | WOODS | JILL | USPS PO 1049460113 |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4114918763001 | 06/14/2023 | 06/15/2023 | \$518.90 | WOODS | JILL | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4267764819001 | 10/16/2023 | 10/18/2023 | \$518.90 | MOORE | JOYCE | DELTA |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4313849865001 | 11/29/2023 | 11/30/2023 | \$519.42 | ARCHIBALD | STACIE | HYATT CENTRIC DOWNTOWN |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4000873772001 | 03/14/2023 | 03/15/2023 | \$520.00 | MOORE | JOYCE | AMFTRB |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4176019945001 | 08/03/2023 | 08/04/2023 | \$520.66 | BROWN | GERARD | HILTON DRAGOS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4225635833001 | 09/13/2023 | 09/14/2023 | \$522.95 | ARCHIBALD | STACIE | AMERICAN 3B SCIENTIFIC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4139475971001 | 07/05/2023 | 07/06/2023 | \$525.00 | ANDERSON | DEVON | NACCHO |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4139475972001 | 07/05/2023 | 07/06/2023 | \$525.00 | ANDERSON | DEVON | NACCHO |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4139475973001 | 07/05/2023 | 07/06/2023 | \$525.00 | ANDERSON | DEVON | NACCHO |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4286724981001 | 11/01/2023 | 11/03/2023 | \$525.16 | ARCHIBALD | STACIE | COURTYARD ATLANTA DECA |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4009627975001 | 03/20/2023 | 03/22/2023 | \$528.18 | ARCHIBALD | STACIE | PLANET HOLLYWD ADV DEP |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3995023132001 | 03/09/2023 | 03/10/2023 | \$535.00 | ANDERSON | DEVON | NATIONAL HEALTHY START |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4060335530001 | 05/01/2023 | 05/02/2023 | \$535.00 | MCLAUGHLIN | CLARA | GOVERNMENT FINANCE OFF |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4255932102001 | 10/05/2023 | 10/09/2023 | \$535.28 | MCLAUGHLIN | CLARA | SOFITEL HOTEL PHILADEL |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4100638012001 | 06/02/2023 | 06/05/2023 | \$535.80 | WOODS | JILL | DELTA |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4282798277001 | 10/30/2023 | 10/31/2023 | \$536.00 | MASSENGILL | GERALD | KELLY GENERATOR & EQUI |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4092969937001 | 05/27/2023 | 05/29/2023 | \$536.22 | DEANE | ADREANA | 618 HILTON BATON ROUGE |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4304642083001 | 11/18/2023 | 11/20/2023 | \$539.00 | MASSENGILL | GERALD | ASSOC FOR TALENT DEV |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4164188173001 | 07/25/2023 | 07/26/2023 | \$540.00 | NEWMAN | STEPHANIE | GRAMMARLY COVORL6AG |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4304641990001 | 11/17/2023 | 11/20/2023 | \$542.50 | MOORE | JOYCE | FASTSIGNS OF DC |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4242219866001 | 09/26/2023 | 09/27/2023 | \$544.89 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4186585584001 | 08/11/2023 | 08/14/2023 | \$549.00 | ARCHIBALD | STACIE | PY *ASSOCIATION OF NUR |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4049043877001 | 04/20/2023 | 04/24/2023 | \$550.00 | MOORE | JOYCE | FED OF CHIRO LIC BDS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4338203232001 | 12/23/2023 | 12/26/2023 | \$550.00 | MOORE | JOYCE | AASCB |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3982798600001 | 03/01/2023 | 03/01/2023 | \$550.26 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4121989306001 | 06/21/2023 | 06/21/2023 | \$550.36 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585559001 | 08/12/2023 | 08/14/2023 | \$550.36 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4245365121001 | 09/29/2023 | 09/29/2023 | \$550.36 | MASSENGILL | GERALD | COMCAST |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4240757962001 | 09/25/2023 | 09/26/2023 | \$552.00 | WOODS | JILL | USPS PO 1049460113 |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4124995480001 | 06/21/2023 | 06/23/2023 | \$553.91 | WOODS | JILL | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3794693929001 | 10/04/2022 | 10/05/2022 | \$555.10 | MOORE | JOYCE | GRAINGER |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4047062490001 | 04/19/2023 | 04/21/2023 | \$557.55 | MOORE | JOYCE | UNITED AIRLINES |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4035214899001 | 04/10/2023 | 04/12/2023 | \$557.81 | DEANE | ADREANA | UNITED AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4075598370001 | 05/12/2023 | 05/15/2023 | \$559.78 | CLARK | LAMONT | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4075598477001 | 05/12/2023 | 05/15/2023 | \$559.78 | ARCHIBALD | STACIE | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4224004922001 | 09/12/2023 | 09/13/2023 | \$559.80 | WOODS | JILL | AMERICAN AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4091176212001 | 05/24/2023 | 05/26/2023 | \$560.41 | ARCHIBALD | STACIE | HILTON HOTELS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4147829988001 | 07/12/2023 | 07/13/2023 | \$565.81 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4304642098001 | 11/17/2023 | 11/20/2023 | \$567.97 | ARCHIBALD | STACIE | SOUTHWEST |
| HC0 | DOH | DOH HEPRA | 3843638305001 | 11/07/2022 | 11/09/2022 | \$571.20 | ATTAWAY | LAVENIA | AMERICAN AIRLINES |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4151371232001 | 07/14/2023 | 07/17/2023 | \$571.20 | MASSENGILL | GERALD | METROPOLITAN |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4153844393001 | 07/17/2023 | 07/18/2023 | \$574.00 | BROWN | GERARD | FSMTB |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3834003964001 | 11/01/2022 | 11/02/2022 | \$574.20 | JONES | JOHN | DELTA |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4132267398001 | 06/28/2023 | 06/29/2023 | \$574.69 | CLARK | LAMONT | EIG |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3837192639001 | 11/02/2022 | 11/04/2022 | \$575.00 | JONES | JOHN | AMERICAN EVALUATION AS |
| HC0 | DOH | DOH HEPRA | 3861374419001 | 11/21/2022 | 11/22/2022 | \$575.00 | ATTAWAY | LAVENIA | MEETINGMANAGEMENTAS |
| HC0 | DOH | DOH HEPRA | 3862661703001 | 11/22/2022 | 11/23/2022 | \$575.00 | ATTAWAY | LAVENIA | MEETINGMANAGEMENTAS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4060335630001 | 05/01/2023 | 05/02/2023 | \$575.00 | ARCHIBALD | STACIE | WWW.NCSDDC.ORG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4061765675001 | 05/02/2023 | 05/03/2023 | \$575.00 | ARCHIBALD | STACIE | WWW.NCSDDC.ORG |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4089672149001 | 05/25/2023 | 05/25/2023 | \$575.00 | ANDERSON | DEVON | US BREASTFEEDING COMMI |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4332159955001 | 12/15/2023 | 12/18/2023 | \$580.00 | ARCHIBALD | STACIE | SQ *DC GENERAL CONSTRU |
| HC0 | DOH | DOH HEPRA | 3939910419001 | 01/24/2023 | 01/26/2023 | \$581.80 | ATTAWAY | LAVENIA | UNITED AIRLINES |
| HC0 | DOH | DOH HEPRA | 3921507335001 | 01/09/2023 | 01/12/2023 | \$582.66 | ATTAWAY | LAVENIA | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4191832890001 | 08/15/2023 | 08/17/2023 | \$586.40 | ANDERSON | DEVON | UNITED AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4220066924001 | 09/08/2023 | 09/11/2023 | \$586.65 | ANDERSON | DEVON | EMORY HOTEL & CONFEREN |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3946188998001 | 01/30/2023 | 01/31/2023 | \$587.64 | ARCHIBALD | STACIE | KAHOOT! ASA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4288468798001 | 11/04/2023 | 11/06/2023 | \$587.80 | WALKER | VIVIAN | JETBLUE 27 |
| HC0 | DOH | DOH HEPRA | 4011124095001 | 03/22/2023 | 03/23/2023 | \$588.00 | ATTAWAY | LAVENIA | HOO*HOOTSUITE INC |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4247351126001 | 09/28/2023 | 10/02/2023 | \$588.15 | WALKER | VIVIAN | HYATT REGENCY PORTLAND |
| HC0 | DOH | DOH HEPRA | 4036684966001 | 04/12/2023 | 04/13/2023 | \$588.80 | ATTAWAY | LAVENIA | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4040123643001 | 04/13/2023 | 04/17/2023 | \$592.80 | MOORE | JOYCE | DELTA |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4072086733001 | 05/09/2023 | 05/11/2023 | \$593.96 | ARCHIBALD | STACIE | SOUTHWEST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4072086736001 | 05/09/2023 | 05/11/2023 | \$593.96 | ARCHIBALD | STACIE | SOUTHWEST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4072086738001 | 05/09/2023 | 05/11/2023 | \$593.96 | ARCHIBALD | STACIE | SOUTHWEST |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3800207201001 | 10/07/2022 | 10/10/2022 | \$594.36 | MOORE | JOYCE | HYATT REGENCY INDIANAP |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3800207202001 | 10/07/2022 | 10/10/2022 | \$594.36 | MOORE | JOYCE | HYATT REGENCY INDIANAP |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4047062512001 | 04/19/2023 | 04/21/2023 | \$595.00 | ANDERSON | DEVON | NATIONAL CANCER REGIST |
| HC0 | DOH | DOH HEPRA | 4227271899001 | 09/13/2023 | 09/15/2023 | \$595.58 | ATTAWAY | LAVENIA | UNITED AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4123471660001 | 06/21/2023 | 06/22/2023 | \$596.00 | MOORE | JOYCE | SHERATON NEW ORLEANS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4126951755001 | 06/22/2023 | 06/26/2023 | \$596.85 | WOODS | JILL | UNITED AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4009627972001 | 03/20/2023 | 03/22/2023 | \$596.96 | ARCHIBALD | STACIE | SOUTHWEST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3849028936001 | 11/11/2022 | 11/14/2022 | \$598.62 | JONES | JOHN | HYATT REGENCY NEW ORLN |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4003904026001 | 03/16/2023 | 03/17/2023 | \$599.88 | WOODS | JILL | ADOBE INC. |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3835580043001 | 11/03/2022 | 11/03/2022 | \$600.00 | MOORE | JOYCE | DISPUTE REBILL |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4126951564001 | 06/24/2023 | 06/26/2023 | \$600.00 | MOORE | JOYCE | ASSOCIATION OF HEALTH |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4126951565001 | 06/24/2023 | 06/26/2023 | \$600.00 | MOORE | JOYCE | ASSOCIATION OF HEALTH |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4200517714001 | 08/23/2023 | 08/24/2023 | \$600.00 | NEWMAN | STEPHANIE | NATIONAL ASSN OF FMNP |
| HC0 | DOH | DOH HEPRA | 4308553710001 | 11/22/2023 | 11/24/2023 | \$600.00 | ATTAWAY | LAVENIA | MEETING MANAGEMENT ASS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4124995484001 | 06/23/2023 | 06/23/2023 | \$601.81 | WOODS | JILL | AMERICAN AIRLINES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4224004921001 | 09/12/2023 | 09/13/2023 | \$607.61 | WOODS | JILL | HOTELSCOM7265421765927 |
| HC0 | DOH | DOH HEPRA | 4036684965001 | 04/12/2023 | 04/13/2023 | \$607.80 | ATTAWAY | LAVENIA | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4238402113001 | 09/23/2023 | 09/25/2023 | \$608.14 | MOORE | JOYCE | INTERCONTINENTAL CHICA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4242219865001 | 09/25/2023 | 09/27/2023 | \$610.13 | MOORE | JOYCE | MARRIOTT LA JOLLA |
| HC0 | DOH | DOH HEPRA | 4035214931001 | 04/11/2023 | 04/12/2023 | \$610.80 | ATTAWAY | LAVENIA | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4212377143001 | 08/31/2023 | 09/04/2023 | \$612.38 | MOORE | JOYCE | MARRIOTT LA JOLLA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4245365038001 | 09/27/2023 | 09/29/2023 | \$612.38 | MOORE | JOYCE | MARRIOTT LA JOLLA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3961733047001 | 02/09/2023 | 02/13/2023 | \$613.86 | MOORE | JOYCE | HOMEDEPOT.COM |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3794693923001 | 10/04/2022 | 10/05/2022 | \$615.19 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3800207203001 | 10/07/2022 | 10/10/2022 | \$621.24 | MOORE | JOYCE | HOTEL VIKING |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4291940726001 | 11/07/2023 | 11/08/2023 | \$621.71 | WOODS | JILL | HILTON ATLANTA SERTIFI |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4301487319001 | 11/15/2023 | 11/16/2023 | \$621.72 | WOODS | JILL | HILTON HOTELS |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3934310004001 | 01/19/2023 | 01/23/2023 | \$624.54 | DEANE | ADREANA | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH HEPRA | 4225635890001 | 09/13/2023 | 09/14/2023 | \$625.00 | ATTAWAY | LAVENIA | HMP COMMUNICATIONS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4313849855001 | 11/28/2023 | 11/30/2023 | \$627.80 | WALKER | VIVIAN | SOUTHWEST |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4290579120001 | 11/06/2023 | 11/07/2023 | \$628.96 | MOORE | JOYCE | TRAVEL RESERVATION |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4088177300001 | 05/23/2023 | 05/24/2023 | \$630.00 | MASSENGILL | GERALD | CAPITAL SERVICES AND S |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4238402367001 | 09/21/2023 | 09/25/2023 | \$636.12 | WALKER | VIVIAN | AUTOGRAPH COLLECTION-Q |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4224004798001 | 09/11/2023 | 09/13/2023 | \$637.92 | ANDERSON | DEVON | CP PERIMETER RAVINIA B |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4238402217001 | 09/21/2023 | 09/25/2023 | \$637.92 | ANDERSON | DEVON | CP ATLANTA PERIMETER |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3843638319001 | 11/08/2022 | 11/09/2022 | \$640.79 | WOODS | JILL | AMZN MKTP US |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3842129553001 | 11/07/2022 | 11/08/2022 | \$641.52 | NEWMAN | STEPHANIE | 4IMPRINT, INC |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4291940703001 | 11/07/2023 | 11/08/2023 | \$642.28 | ARCHIBALD | STACIE | 4IMPRINT, INC |
| HC0 | DOH | DOH HEPRA | 4227271900001 | 09/13/2023 | 09/15/2023 | \$642.97 | ATTAWAY | LAVENIA | SOUTHWEST |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4000873767001 | 03/14/2023 | 03/15/2023 | \$645.00 | MOORE | JOYCE | INTERSTATESHE-F6E111T1 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4301487297001 | 11/14/2023 | 11/16/2023 | \$645.00 | ARCHIBALD | STACIE | HILTON PORTLAND SERTIF |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4301487298001 | 11/14/2023 | 11/16/2023 | \$645.00 | ARCHIBALD | STACIE | HILTON PORTLAND SERTIF |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4104444217001 | 06/06/2023 | 06/07/2023 | \$650.00 | ARCHIBALD | STACIE | NATL TB CONTROLLERS AS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4210519242001 | 08/31/2023 | 09/01/2023 | \$650.00 | NEWMAN | STEPHANIE | NAACCR |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4047062510001 | 04/19/2023 | 04/21/2023 | \$656.20 | ANDERSON | DEVON | UNITED AIRLINES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4102984127001 | 06/05/2023 | 06/06/2023 | \$656.40 | WOODS | JILL | DELTA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4049043929001 | 04/21/2023 | 04/24/2023 | \$657.79 | ANDERSON | DEVON | JETBLUE 27 |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4333879851001 | 12/18/2023 | 12/19/2023 | \$660.00 | WOODS | JILL | HEALTHDATAVIZKALEID |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3807829172001 | 10/07/2022 | 10/14/2022 | \$664.75 | JONES | JOHN | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3978875524001 | 02/25/2023 | 02/27/2023 | \$664.76 | MOORE | JOYCE | HILTON HOTELS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4264174900001 | 10/12/2023 | 10/16/2023 | \$668.00 | MOORE | JOYCE | ATM |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4075598516001 | 05/12/2023 | 05/15/2023 | \$672.95 | WOODS | JILL | SOUTHWEST |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4126951756001 | 06/22/2023 | 06/26/2023 | \$672.96 | WOODS | JILL | SOUTHWEST |
| HC0 | DOH | DOH HEPRA | 3879595516001 | 12/06/2022 | 12/07/2022 | \$673.92 | ATTAWAY | LAVENIA | OSHUN HOUSE OF LOVE |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3932181529001 | 01/18/2023 | 01/20/2023 | \$674.32 | WOODS | JILL | FORMAX |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4336051849001 | 12/19/2023 | 12/21/2023 | \$674.33 | WOODS | JILL | FORMAX |
| HC0 | DOH | DOH HEPRA | 3810180489001 | 10/13/2022 | 10/17/2022 | \$675.00 | ATTAWAY | LAVENIA | ASTHO |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4318955215001 | 12/04/2023 | 12/05/2023 | \$675.00 | MASSENGILL | GERALD | CAPITAL SERVICES AND S |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4055962315001 | 04/27/2023 | 04/28/2023 | \$675.04 | MOORE | JOYCE | HILTON HOTELS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4055962316001 | 04/27/2023 | 04/28/2023 | \$675.04 | MOORE | JOYCE | HILTON HOTELS |
| HC0 | DOH | DOH HEPRA | 3843638306001 | 11/08/2022 | 11/09/2022 | \$679.70 | ATTAWAY | LAVENIA | AMERICAN AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3906615951001 | 12/29/2022 | 12/30/2022 | \$680.00 | ANDERSON | DEVON | DC *GOV'T PAYMENT |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4169206485001 | 07/27/2023 | 07/31/2023 | \$685.46 | ARCHIBALD | STACIE | PAYPAL |
| HC0 | DOH | DOH HEPRA | 3862661705001 | 11/21/2022 | 11/23/2022 | \$687.46 | ATTAWAY | LAVENIA | SOUTHWEST |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3794693924001 | 10/04/2022 | 10/05/2022 | \$693.71 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4072086686001 | 05/09/2023 | 05/11/2023 | \$695.46 | CLARK | LAMONT | SOUTHWEST |
| HC0 | DOH | DOH HEPRA | 4095801463001 | 05/30/2023 | 05/31/2023 | \$700.00 | ATTAWAY | LAVENIA | NASEMSO |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4155329604001 | 07/18/2023 | 07/19/2023 | \$700.00 | MOORE | JOYCE | PAYPAL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4312442801001 | 11/28/2023 | 11/29/2023 | \$700.00 | WALKER | VIVIAN | IN *ASSOCIATION OF IMM |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4181629491001 | 08/07/2023 | 08/09/2023 | \$701.80 | ANDERSON | DEVON | UNITED AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4312442802001 | 11/28/2023 | 11/29/2023 | \$702.16 | WALKER | VIVIAN | WESTIN (WESTIN HOTELS) |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3835580025001 | 11/02/2022 | 11/03/2022 | \$705.20 | JONES | JOHN | AMERICAN AIRLINES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4031764976001 | 04/07/2023 | 04/10/2023 | \$717.45 | MOORE | JOYCE | WESTIN (WESTIN HOTELS) |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4084418780001 | 05/18/2023 | 05/22/2023 | \$719.00 | MCLAUGHLIN | CLARA | NGMA |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4225635862001 | 09/12/2023 | 09/14/2023 | \$719.95 | WOODS | JILL | BRD OF REGENTS UNIV NE |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4225635863001 | 09/12/2023 | 09/14/2023 | \$719.95 | WOODS | JILL | BRD OF REGENTS UNIV NE |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4075598515001 | 05/12/2023 | 05/15/2023 | \$719.96 | WOODS | JILL | SOUTHWEST |
| HC0 | DOH | DOH HEPRA | 3939910420001 | 01/24/2023 | 01/26/2023 | \$720.00 | ATTAWAY | LAVENIA | NAEMSP-2 |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4176019976001 | 08/03/2023 | 08/04/2023 | \$723.16 | MOORE | JOYCE | HILTON DRAGOS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4066756142001 | 05/06/2023 | 05/08/2023 | \$724.62 | ANDERSON | DEVON | WESTIN SAN DIEGO |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4045497831001 | 04/19/2023 | 04/20/2023 | \$725.00 | ANDERSON | DEVON | AIRA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4045497833001 | 04/19/2023 | 04/20/2023 | \$725.00 | ANDERSON | DEVON | AIRA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4233200010001 | 09/19/2023 | 09/20/2023 | \$725.00 | ANDERSON | DEVON | ASSOCIATION |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4014629225001 | 03/26/2023 | 03/27/2023 | \$728.00 | MOORE | JOYCE | HAMPTON INNS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4174510161001 | 08/03/2023 | 08/03/2023 | \$732.68 | WOODS | JILL | APPLE.COM/US |
| HC0 | DOH | DOH HEPRA | 3843638308001 | 11/08/2022 | 11/09/2022 | \$734.00 | ATTAWAY | LAVENIA | FSP*INTL ASSOC OF EMER |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH HEPRA | 4308553712001 | 11/21/2023 | 11/24/2023 | \$735.00 | ATTAWAY | LAVENIA | ASTHO |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3839417164001 | 11/05/2022 | 11/07/2022 | \$735.88 | MCLAUGHLIN | CLARA | LOEWS HOTELS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4233200037001 | 09/18/2023 | 09/20/2023 | \$738.00 | NEWMAN | STEPHANIE | SENODA INC |
| HC0 | DOH | DOH HEPRA | 3842129562001 | 11/07/2022 | 11/08/2022 | \$742.20 | ATTAWAY | LAVENIA | AMERICAN AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3858845272001 | 11/16/2022 | 11/21/2022 | \$745.00 | ARCHIBALD | STACIE | S ALBERT GLASS CO INC |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4188917015001 | 08/14/2023 | 08/15/2023 | \$745.00 | WOODS | JILL | SOUTHERN RUBBER STAMP |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4075598368001 | 05/12/2023 | 05/15/2023 | \$746.38 | CLARK | LAMONT | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4075598369001 | 05/12/2023 | 05/15/2023 | \$746.38 | CLARK | LAMONT | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4075598371001 | 05/12/2023 | 05/15/2023 | \$746.38 | CLARK | LAMONT | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4075598475001 | 05/12/2023 | 05/15/2023 | \$746.38 | ARCHIBALD | STACIE | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4075598476001 | 05/12/2023 | 05/15/2023 | \$746.38 | ARCHIBALD | STACIE | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4075598478001 | 05/12/2023 | 05/15/2023 | \$746.38 | ARCHIBALD | STACIE | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4075598479001 | 05/12/2023 | 05/15/2023 | \$746.38 | ARCHIBALD | STACIE | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4124995483001 | 06/22/2023 | 06/23/2023 | \$750.00 | WOODS | JILL | APHA EDONOREDUEPUBS |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4200517646001 | 08/23/2023 | 08/24/2023 | \$750.00 | MCLAUGHLIN | CLARA | E KELLEHER PHOTOGRAPHY |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3976852017001 | 02/22/2023 | 02/24/2023 | \$753.80 | JONES | JOHN | UNITED AIRLINES |
| HC0 | DOH | DOH HEPRA | 3856620928001 | 11/17/2022 | 11/18/2022 | \$755.89 | ATTAWAY | LAVENIA | ALOFT SAVANNAH DOWNTOW |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4195278889001 | 08/18/2023 | 08/21/2023 | \$755.91 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4133771690001 | 06/28/2023 | 06/30/2023 | \$756.42 | ARCHIBALD | STACIE | HYATT REG SALT LAKE CI |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4133771691001 | 06/28/2023 | 06/30/2023 | \$756.42 | ARCHIBALD | STACIE | HYATT REG SALT LAKE CI |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4045497829001 | 04/19/2023 | 04/20/2023 | \$757.40 | ANDERSON | DEVON | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4290579119001 | 11/06/2023 | 11/07/2023 | \$757.80 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3835580026001 | 11/02/2022 | 11/03/2022 | \$760.00 | JONES | JOHN | APHA ANNUAL MEETING |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3835580027001 | 11/02/2022 | 11/03/2022 | \$760.00 | JONES | JOHN | APHA ANNUAL MEETING |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3837192641001 | 11/03/2022 | 11/04/2022 | \$760.00 | JONES | JOHN | APHA ANNUAL MEETING |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3837192737001 | 11/03/2022 | 11/04/2022 | \$760.00 | WOODS | JILL | APHA ANNUAL MEETING |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3837192738001 | 11/03/2022 | 11/04/2022 | \$760.00 | WOODS | JILL | APHA ANNUAL MEETING |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3830025986001 | 10/27/2022 | 10/31/2022 | \$761.41 | MOORE | JOYCE | MARRIOTT SALT LAKE CIT |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4301487296001 | 11/14/2023 | 11/16/2023 | \$768.79 | ARCHIBALD | STACIE | UNITED AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4072086687001 | 05/09/2023 | 05/11/2023 | \$768.95 | CLARK | LAMONT | SOUTHWEST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4183130663001 | 08/08/2023 | 08/10/2023 | \$770.62 | ANDERSON | DEVON | BRD OF REGENTS UNIV NE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4200517697001 | 08/22/2023 | 08/24/2023 | \$770.62 | ANDERSON | DEVON | BRD OF REGENTS UNIV NE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4200517698001 | 08/22/2023 | 08/24/2023 | \$770.62 | ANDERSON | DEVON | BRD OF REGENTS UNIV NE |
| HC0 | DOH | DOH HEPRA | 4107556522001 | 06/08/2023 | 06/09/2023 | \$775.00 | ATTAWAY | LAVENIA | NASEMSO |
| HC0 | DOH | DOH HEPRA | 4107556523001 | 06/08/2023 | 06/09/2023 | \$775.00 | ATTAWAY | LAVENIA | NASEMSO |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4109512717001 | 06/09/2023 | 06/12/2023 | \$775.00 | MOORE | JOYCE | ASHP |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4215226564001 | 09/05/2023 | 09/06/2023 | \$775.00 | ARCHIBALD | STACIE | MARITZ AT&L*ID WEEK |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3950678015001 | 02/02/2023 | 02/03/2023 | \$776.10 | MCLAUGHLIN | CLARA | IN *SUPRETECH, INC. |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4057930883001 | 04/28/2023 | 05/01/2023 | \$777.81 | MCLAUGHLIN | CLARA | ALASKA A 02 |
| HC0 | DOH | DOH HEPRA | 4054418359001 | 04/26/2023 | 04/27/2023 | \$782.19 | ATTAWAY | LAVENIA | MARRIOTT ATLANTA MARQU |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4336051775001 | 12/19/2023 | 12/21/2023 | \$783.25 | MOORE | JOYCE | UNITED AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4247351127001 | 09/30/2023 | 10/02/2023 | \$784.20 | WALKER | VIVIAN | HYATT REGENCY PORTLAND |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4247351128001 | 09/30/2023 | 10/02/2023 | \$784.20 | WALKER | VIVIAN | HYATT REGENCY PORTLAND |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4247351129001 | 09/30/2023 | 10/02/2023 | \$784.20 | WALKER | VIVIAN | HYATT REGENCY PORTLAND |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4181629492001 | 08/07/2023 | 08/09/2023 | \$785.97 | ANDERSON | DEVON | SOUTHWEST |
| HC0 | DOH | DOH HEPRA | 3875439808001 | 12/03/2022 | 12/05/2022 | \$787.76 | ATTAWAY | LAVENIA | ATM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|--------------------------------|
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4270789180001 | 10/19/2023 | 10/20/2023 | \$790.00 | ANDERSON | DEVON | APHA ANNUAL MEETING |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4270789181001 | 10/19/2023 | 10/20/2023 | \$790.00 | ANDERSON | DEVON | APHA ANNUAL MEETING |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4276114388001 | 10/24/2023 | 10/25/2023 | \$790.00 | WOODS | JILL | APHA ANNUAL MEETING |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4279075478001 | 10/26/2023 | 10/27/2023 | \$790.00 | WOODS | JILL | APHA ANNUAL MEETING |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4279075479001 | 10/26/2023 | 10/27/2023 | \$790.00 | WOODS | JILL | APHA ANNUAL MEETING |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4285312943001 | 11/01/2023 | 11/02/2023 | \$790.00 | WALKER | VIVIAN | APHA ANNUAL MEETING |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4291940724001 | 11/07/2023 | 11/08/2023 | \$790.00 | WOODS | JILL | APHA ANNUAL MEETING |
| HC0 | DOH | DOH HEPRA | 3869909913001 | 11/28/2022 | 11/30/2022 | \$790.56 | ATTAWAY | LAVENIA | MARRIOTT ANAHEIM |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4233200149001 | 09/19/2023 | 09/20/2023 | \$791.52 | WOODS | JILL | THE WASHINGTON TIMES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4301487288001 | 11/11/2023 | 11/16/2023 | \$793.56 | WALKER | VIVIAN | FAIRFIELD INN&SUITES A |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4030046385001 | 04/06/2023 | 04/07/2023 | \$795.00 | MOORE | JOYCE | CONFERENCE FOR FOOD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4038159757001 | 04/13/2023 | 04/14/2023 | \$795.00 | MOORE | JOYCE | CONFERENCE FOR FOOD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4045497809001 | 04/19/2023 | 04/20/2023 | \$795.00 | MOORE | JOYCE | CONFERENCE FOR FOOD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4269262822001 | 10/17/2023 | 10/19/2023 | \$799.00 | MOORE | JOYCE | POOL SPA PATIO REG |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4280838824001 | 10/26/2023 | 10/30/2023 | \$799.00 | MOORE | JOYCE | POOL SPA PATIO REG |
| HC0 | DOH | DOH HEPRA | 4282798319001 | 10/30/2023 | 10/31/2023 | \$799.00 | ATTAWAY | LAVENIA | FSP*INTL ASSOC OF EMER |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4296602251001 | 11/07/2023 | 11/13/2023 | \$801.18 | WALKER | VIVIAN | MARRIOTT COPLEY PLACE |
| HC0 | DOH | DOH HEPRA | 3862661706001 | 11/22/2022 | 11/23/2022 | \$801.20 | ATTAWAY | LAVENIA | AMERICAN AIRLINES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4114918761001 | 06/15/2023 | 06/15/2023 | \$805.00 | WOODS | JILL | CSTE |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3858845273001 | 11/19/2022 | 11/21/2022 | \$806.04 | ARCHIBALD | STACIE | MARRIOTT TAMPA WATERSI |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4202041534001 | 08/23/2023 | 08/25/2023 | \$808.15 | ANDERSON | DEVON | UNITED AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4061765589001 | 04/30/2023 | 05/03/2023 | \$815.96 | ANDERSON | DEVON | HANDLERY HOTEL SAN DIE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4063279884001 | 05/01/2023 | 05/04/2023 | \$815.96 | ANDERSON | DEVON | HANDLERY HOTEL SAN DIE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4224004797001 | 09/11/2023 | 09/13/2023 | \$818.10 | ANDERSON | DEVON | EMORY HOTEL & CONFEREN |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4084418938001 | 05/19/2023 | 05/22/2023 | \$818.79 | WOODS | JILL | HYATT REGENCY MILWAUKE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4095801360001 | 05/30/2023 | 05/31/2023 | \$820.75 | ANDERSON | DEVON | CENTER FOR BREASTFEEDI |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4095801361001 | 05/30/2023 | 05/31/2023 | \$820.75 | ANDERSON | DEVON | CENTER FOR BREASTFEEDI |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4000873769001 | 03/14/2023 | 03/15/2023 | \$824.81 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4045497832001 | 04/19/2023 | 04/20/2023 | \$825.00 | ANDERSON | DEVON | AIRA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4300019396001 | 11/14/2023 | 11/15/2023 | \$828.96 | NEWMAN | STEPHANIE | MARRIOTT ATLANTA MARQU |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4301487318001 | 11/15/2023 | 11/16/2023 | \$828.96 | WOODS | JILL | HILTON HOTELS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4338203230001 | 12/21/2023 | 12/26/2023 | \$830.28 | MOORE | JOYCE | WESTIN (WESTIN HOTELS) |
| HC0 | DOH | DOH HEPRA | 4109512933001 | 06/08/2023 | 06/12/2023 | \$831.40 | ATTAWAY | LAVENIA | UNITED AIRLINES |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4072086684001 | 05/09/2023 | 05/11/2023 | \$831.45 | CLARK | LAMONT | SOUTHWEST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3901680670001 | 12/21/2022 | 12/26/2022 | \$832.58 | NEWMAN | STEPHANIE | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4091176130001 | 05/24/2023 | 05/26/2023 | \$833.18 | MCLAUGHLIN | CLARA | HYATT REGENCY CHICAGO |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4072086685001 | 05/09/2023 | 05/11/2023 | \$833.45 | CLARK | LAMONT | SOUTHWEST |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4238402455001 | 09/22/2023 | 09/25/2023 | \$838.47 | WOODS | JILL | HILTON HOTELS NEW ORLEANS, LLC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4049043931001 | 04/21/2023 | 04/24/2023 | \$842.39 | ANDERSON | DEVON | WESTIN (WESTIN HOTELS) |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4245365072001 | 09/27/2023 | 09/29/2023 | \$845.00 | NEWMAN | STEPHANIE | SENODA INC |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4193367398001 | 08/16/2023 | 08/18/2023 | \$845.67 | MOORE | JOYCE | SHERATON GRAND NASHVIL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4233200009001 | 09/19/2023 | 09/20/2023 | \$845.88 | ANDERSON | DEVON | WHEN I WORK, INC. |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4233200008001 | 09/19/2023 | 09/20/2023 | \$848.91 | ANDERSON | DEVON | RESERVATION HOTELS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3995023133001 | 03/09/2023 | 03/10/2023 | \$850.00 | ANDERSON | DEVON | NATIONAL HEALTHY START |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4000873752001 | 03/13/2023 | 03/15/2023 | \$850.00 | BROWN | GERARD | ARBO |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4036684930001 | 04/11/2023 | 04/13/2023 | \$850.00 | DEANE | ADREANA | NATIONAL ASSOCIATION O |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4080922080001 | 05/17/2023 | 05/18/2023 | \$850.00 | ARCHIBALD | STACIE | EP* NASTAD ANNUAL MEET |
| HC0 | DOH | DOH HEPRA | 4308553709001 | 11/22/2023 | 11/24/2023 | \$851.40 | ATTAWAY | LAVENIA | AMERICAN AIRLINES |
| HC0 | DOH | DOH HEPRA | 3824535219001 | 10/24/2022 | 10/26/2022 | \$853.74 | TURCIOS-AMAYA | MIGUEL | FASTSIGNS OF DC |
| HC0 | DOH | DOH HEPRA | 3843638307001 | 11/08/2022 | 11/09/2022 | \$854.00 | ATTAWAY | LAVENIA | FSP*INTL ASSOC OF EMER |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4264174931001 | 10/10/2023 | 10/16/2023 | \$855.27 | ANDERSON | DEVON | FAIRFIELD INN & SUITES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4092969968001 | 05/19/2023 | 05/29/2023 | \$856.08 | WOODS | JILL | HYATT REGENCY MILWAUKE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4233200012001 | 09/19/2023 | 09/20/2023 | \$861.40 | ANDERSON | DEVON | DELTA |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4114918762001 | 06/15/2023 | 06/15/2023 | \$865.00 | WOODS | JILL | CSTE |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4118435731001 | 06/17/2023 | 06/19/2023 | \$865.00 | ARCHIBALD | STACIE | CSTE |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4118435732001 | 06/17/2023 | 06/19/2023 | \$865.00 | ARCHIBALD | STACIE | CSTE |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4123471750001 | 06/22/2023 | 06/22/2023 | \$865.00 | WOODS | JILL | CSTE |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4072086682001 | 05/09/2023 | 05/11/2023 | \$865.96 | CLARK | LAMONT | SOUTHWEST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4140762925001 | 07/06/2023 | 07/07/2023 | \$871.25 | NEWMAN | STEPHANIE | TOUCAN PRINTING & PROM |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4055962358001 | 04/27/2023 | 04/28/2023 | \$871.97 | ANDERSON | DEVON | SOUTHWEST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4072086683001 | 05/09/2023 | 05/11/2023 | \$871.97 | CLARK | LAMONT | SOUTHWEST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4060335628001 | 05/01/2023 | 05/02/2023 | \$875.00 | ARCHIBALD | STACIE | WWW.NCSDDC.ORG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4060335629001 | 05/01/2023 | 05/02/2023 | \$875.00 | ARCHIBALD | STACIE | WWW.NCSDDC.ORG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4060335631001 | 05/01/2023 | 05/02/2023 | \$875.00 | ARCHIBALD | STACIE | WWW.NCSDDC.ORG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4060335632001 | 05/01/2023 | 05/02/2023 | \$875.00 | ARCHIBALD | STACIE | WWW.NCSDDC.ORG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4060335633001 | 05/01/2023 | 05/02/2023 | \$875.00 | ARCHIBALD | STACIE | WWW.NCSDDC.ORG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4060335633001 | 05/01/2023 | 05/02/2023 | \$875.00 | ARCHIBALD | STACIE | WWW.NCSDDC.ORG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4060335634001 | 05/01/2023 | 05/02/2023 | \$875.00 | ARCHIBALD | STACIE | WWW.NCSDDC.ORG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4060335635001 | 05/01/2023 | 05/02/2023 | \$875.00 | ARCHIBALD | STACIE | WWW.NCSDDC.ORG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4060335636001 | 05/01/2023 | 05/02/2023 | \$875.00 | ARCHIBALD | STACIE | WWW.NCSDDC.ORG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4061765676001 | 05/02/2023 | 05/03/2023 | \$875.00 | ARCHIBALD | STACIE | WWW.NCSDDC.ORG |
| HC0 | DOH | DOH HEPRA | 4095801462001 | 05/30/2023 | 05/31/2023 | \$875.00 | ATTAWAY | LAVENIA | NASEMSO |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4218126283001 | 09/07/2023 | 09/08/2023 | \$875.00 | MOORE | JOYCE | FEDERATION OF ASSOC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3823002399001 | 10/24/2022 | 10/25/2022 | \$876.54 | DEANE | ADREANA | HOTEL RESERVATION LOH |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4002370646001 | 03/15/2023 | 03/16/2023 | \$877.20 | NEWMAN | STEPHANIE | LEXISNEXIS PAYMENT CTR |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4014629224001 | 03/17/2023 | 03/27/2023 | \$880.37 | MOORE | JOYCE | MARRIOTT BATON ROUGE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4055962372001 | 04/26/2023 | 04/28/2023 | \$887.37 | NEWMAN | STEPHANIE | HYATT REGENCY BOSTON H |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3810180399001 | 10/12/2022 | 10/17/2022 | \$887.50 | JONES | JOHN | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4075598281001 | 05/10/2023 | 05/15/2023 | \$896.07 | BROWN | GERARD | RENAISSANCE HOTELS NAS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4075598339001 | 05/12/2023 | 05/15/2023 | \$896.96 | ANDERSON | DEVON | ATM |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4116498057001 | 06/14/2023 | 06/16/2023 | \$898.96 | WOODS | JILL | SOUTHWEST |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4036684931001 | 04/11/2023 | 04/13/2023 | \$900.00 | DEANE | ADREANA | NATIONAL ASSOCIATION O |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4102984126001 | 06/05/2023 | 06/06/2023 | \$900.00 | WOODS | JILL | NAPHSIS.ORG |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4315258537001 | 11/30/2023 | 12/01/2023 | \$900.00 | ARCHIBALD | STACIE | SLI DO |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4274736034001 | 10/22/2023 | 10/24/2023 | \$903.66 | MOORE | JOYCE | LOEWS HOTELS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4055962357001 | 04/27/2023 | 04/28/2023 | \$905.97 | ANDERSON | DEVON | SOUTHWEST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4049043930001 | 04/21/2023 | 04/24/2023 | \$907.10 | ANDERSON | DEVON | JETBLUE 27 |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4036684928001 | 04/11/2023 | 04/13/2023 | \$907.81 | DEANE | ADREANA | ALASKA A 02 |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4036684929001 | 04/11/2023 | 04/13/2023 | \$907.81 | DEANE | ADREANA | ALASKA A 02 |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4243770206001 | 09/27/2023 | 09/28/2023 | \$908.81 | MOORE | JOYCE | POTBELLY |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4296602252001 | 11/11/2023 | 11/13/2023 | \$909.29 | WALKER | VIVIAN | MARRIOTT ATLANTA MARQU |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4270789182001 | 10/19/2023 | 10/20/2023 | \$915.00 | ANDERSON | DEVON | APHA ANNUAL MEETING |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3889005697001 | 12/12/2022 | 12/14/2022 | \$919.98 | BROWN | GERARD | THE CONFIDANTE HYATT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4054418213001 | 04/26/2023 | 04/27/2023 | \$922.29 | ANDERSON | DEVON | EMBASSY SUITES |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4123471751001 | 06/21/2023 | 06/22/2023 | \$922.80 | WOODS | JILL | DELTA |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4123471752001 | 06/21/2023 | 06/22/2023 | \$922.80 | WOODS | JILL | DELTA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4173007392001 | 07/31/2023 | 08/02/2023 | \$925.00 | BROWN | GERARD | NATIONAL ENVIRONMENTAL |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4002370622001 | 03/15/2023 | 03/16/2023 | \$926.40 | MOORE | JOYCE | DELTA |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4124995482001 | 06/22/2023 | 06/23/2023 | \$927.10 | WOODS | JILL | DELTA |
| HC0 | DOH | DOH HEPRA | 4097195514001 | 05/30/2023 | 06/01/2023 | \$930.77 | ATTAWAY | LAVENIA | SOUTHWEST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4025818251001 | 04/03/2023 | 04/04/2023 | \$936.00 | NEWMAN | STEPHANIE | VENNGAGE.COM |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3995023090001 | 03/08/2023 | 03/10/2023 | \$941.68 | JONES | JOHN | HYATT REGENCY CINCINNA |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4118435649001 | 06/16/2023 | 06/19/2023 | \$950.00 | CLARK | LAMONT | CAPITAL SERVICES AND S |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3824535179001 | 10/25/2022 | 10/26/2022 | \$951.13 | CLARK | LAMONT | AIRTABLE.COM/BILL |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3925203311001 | 01/13/2023 | 01/16/2023 | \$952.75 | ARCHIBALD | STACIE | THE GATHERING SPOT |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3973878975001 | 02/21/2023 | 02/22/2023 | \$954.00 | ARCHIBALD | STACIE | SP DOT CARDS |
| HC0 | DOH | DOH HEPRA | 3824535218001 | 10/24/2022 | 10/26/2022 | \$955.82 | TURCIOS-AMAYA | MIGUEL | FASTSIGNS OF DC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4054418214001 | 04/26/2023 | 04/27/2023 | \$964.70 | ANDERSON | DEVON | EMBASSY SUITES |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4245365025001 | 09/27/2023 | 09/29/2023 | \$965.96 | BROWN | GERARD | SOUTHWEST |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4118435729001 | 06/16/2023 | 06/19/2023 | \$966.40 | ARCHIBALD | STACIE | DELTA |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4118435730001 | 06/16/2023 | 06/19/2023 | \$966.40 | ARCHIBALD | STACIE | DELTA |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4301487221001 | 11/14/2023 | 11/16/2023 | \$969.00 | MCLAUGHLIN | CLARA | NGMA |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4301487222001 | 11/14/2023 | 11/16/2023 | \$969.00 | MCLAUGHLIN | CLARA | NGMA |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4301487223001 | 11/14/2023 | 11/16/2023 | \$969.00 | MCLAUGHLIN | CLARA | NGMA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3794693925001 | 10/04/2022 | 10/05/2022 | \$969.89 | MOORE | JOYCE | THERMOWORKS, INC. |
| HC0 | DOH | DOH HEPRA | 3843638309001 | 11/08/2022 | 11/09/2022 | \$970.00 | ATTAWAY | LAVENIA | FSP*INTL ASSOC OF EMER |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4057931052001 | 04/23/2023 | 05/01/2023 | \$970.40 | WOODS | JILL | ATLANTA MARRIOTT CENTU |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4195278887001 | 08/17/2023 | 08/21/2023 | \$972.56 | MOORE | JOYCE | SHERATON GRAND NASHVIL |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4195278888001 | 08/17/2023 | 08/21/2023 | \$972.56 | MOORE | JOYCE | SHERATON GRAND NASHVIL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4183130664001 | 08/08/2023 | 08/10/2023 | \$976.12 | ANDERSON | DEVON | BRD OF REGENTS UNIV NE |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3794693930001 | 10/04/2022 | 10/05/2022 | \$977.31 | MOORE | JOYCE | OMNI SAN DIEGO ONLINE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3941506287001 | 01/26/2023 | 01/27/2023 | \$978.00 | NEWMAN | STEPHANIE | NATIONAL WIC ASSOC |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4002370602001 | 03/14/2023 | 03/16/2023 | \$979.48 | BROWN | GERARD | RTI ELECTRONICS INC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4302951662001 | 11/16/2023 | 11/17/2023 | \$981.18 | ANDERSON | DEVON | COURTYARD BY MARRIOTT |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4075598474001 | 05/12/2023 | 05/15/2023 | \$981.85 | ARCHIBALD | STACIE | HILTON ADVPURCH8002367 |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4210519181001 | 08/31/2023 | 09/01/2023 | \$982.32 | MOORE | JOYCE | HILTON CLEVELAND DT CO |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4210519182001 | 08/31/2023 | 09/01/2023 | \$982.32 | MOORE | JOYCE | HILTON CLEVELAND DT CO |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3873215421001 | 11/29/2022 | 12/02/2022 | \$989.85 | MASSENGILL | GERALD | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4151371078001 | 07/13/2023 | 07/17/2023 | \$995.00 | MOORE | JOYCE | NATIONAL ENVIRONMENTAL |
| HC0 | DOH | DOH HEPRA | 4049044073001 | 04/23/2023 | 04/24/2023 | \$997.28 | ATTAWAY | LAVENIA | HILTON HOTELS |
| HC0 | DOH | DOH HEPRA | 4049044074001 | 04/23/2023 | 04/24/2023 | \$997.28 | ATTAWAY | LAVENIA | HILTON HOTELS |
| HC0 | DOH | DOH HEPRA | 4057931060001 | 04/27/2023 | 05/01/2023 | \$997.28 | ATTAWAY | LAVENIA | HILTON HOTELS |
| HC0 | DOH | DOH HEPRA | 4057931061001 | 04/27/2023 | 05/01/2023 | \$997.28 | ATTAWAY | LAVENIA | HILTON HOTELS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4238402261001 | 09/22/2023 | 09/25/2023 | \$997.36 | NEWMAN | STEPHANIE | HILTON DRAGOS |
| HC0 | DOH | DOH HEPRA | 3806183094001 | 10/12/2022 | 10/13/2022 | \$997.95 | TURCIOS-AMAYA | MIGUEL | VITALITY MEDICAL INC |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3925203254001 | 01/14/2023 | 01/16/2023 | \$999.00 | CLARK | LAMONT | BC.BASECAMP 4 5259103 |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3952737634001 | 02/04/2023 | 02/06/2023 | \$999.00 | NEWMAN | STEPHANIE | BC.BASECAMP 4 4138330 |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4126951587001 | 06/23/2023 | 06/26/2023 | \$999.00 | ANDERSON | DEVON | APIC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4126951588001 | 06/23/2023 | 06/26/2023 | \$999.00 | ANDERSON | DEVON | APIC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4126951589001 | 06/23/2023 | 06/26/2023 | \$999.00 | ANDERSON | DEVON | APIC |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4288468682001 | 10/30/2023 | 11/06/2023 | \$999.00 | MOORE | JOYCE | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3919987022001 | 01/10/2023 | 01/11/2023 | \$1,000.00 | NEWMAN | STEPHANIE | IN *ASSOCIATION OF IMM |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3936874181001 | 01/24/2023 | 01/24/2023 | \$1,000.00 | MOORE | JOYCE | AHFSA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3947617589001 | 01/31/2023 | 02/01/2023 | \$1,000.00 | NEWMAN | STEPHANIE | WWW.SNEB.ORG |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4072086688001 | 05/10/2023 | 05/11/2023 | \$1,000.00 | NEWMAN | STEPHANIE | EVENTSDC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4207614955001 | 08/29/2023 | 08/30/2023 | \$1,000.00 | NEWMAN | STEPHANIE | HEMOCUE AMERICA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4234782976001 | 09/21/2023 | 09/21/2023 | \$1,000.00 | BROWN | GERARD | AASCB |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4260852694001 | 10/11/2023 | 10/12/2023 | \$1,000.00 | ARCHIBALD | STACIE | EP* 2023 NATIONAL HIV |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4298645706001 | 11/13/2023 | 11/14/2023 | \$1,000.00 | ARCHIBALD | STACIE | JHU - AUTHORIZE |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4324823066001 | 12/08/2023 | 12/11/2023 | \$1,000.00 | CLARK | LAMONT | IN *STRATEGIC MANAGEME |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4222476292001 | 09/11/2023 | 09/12/2023 | \$1,001.56 | ANDERSON | DEVON | VISTAPRINT |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4118435733001 | 06/16/2023 | 06/19/2023 | \$1,008.80 | ARCHIBALD | STACIE | ATLANTA INDIGO MIDTOWN |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3843638269001 | 11/08/2022 | 11/09/2022 | \$1,009.65 | JONES | JOHN | YOTEL ROOFTOP |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4066756170001 | 05/06/2023 | 05/08/2023 | \$1,010.60 | NEWMAN | STEPHANIE | WRS/HEALTH ED/CHILD |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4061765588001 | 04/30/2023 | 05/03/2023 | \$1,019.95 | ANDERSON | DEVON | HANDLERY HOTEL SAN DIE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3899047001001 | 12/21/2022 | 12/22/2022 | \$1,020.00 | NEWMAN | STEPHANIE | ALCHEMER LLC |
| HC0 | DOH | DOH HEPRA | 3904286119001 | 12/27/2022 | 12/28/2022 | \$1,020.84 | TURCIOS-AMAYA | MIGUEL | CDW GOVT #FV38865 |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3790366120001 | 09/29/2022 | 10/03/2022 | \$1,023.72 | MOORE | JOYCE | RADISSON HOTELS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3790366121001 | 09/29/2022 | 10/03/2022 | \$1,023.72 | MOORE | JOYCE | RADISSON HOTELS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4195279094001 | 08/18/2023 | 08/21/2023 | \$1,029.91 | ARCHIBALD | STACIE | MARRIOTT NEW ORLEANS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3970246402001 | 02/18/2023 | 02/20/2023 | \$1,030.40 | MOORE | JOYCE | AMERICAN AIRLINES |
| HC0 | DOH | DOH HEPRA | 3862661704001 | 11/22/2022 | 11/23/2022 | \$1,031.61 | ATTAWAY | LAVENIA | THE ALIDA, TRIBUTE HOT |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4290579190001 | 11/06/2023 | 11/07/2023 | \$1,033.20 | WOODS | JILL | FAITH MANAGEMENT CONSU |
| HC0 | DOH | DOH HEPRA | 3919987115001 | 01/10/2023 | 01/11/2023 | \$1,034.00 | ATTAWAY | LAVENIA | FSP*INTL ASSOC OF EMER |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4277586354001 | 10/25/2023 | 10/26/2023 | \$1,036.90 | WOODS | JILL | ATM |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3849029004001 | 11/09/2022 | 11/14/2022 | \$1,040.28 | WOODS | JILL | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH HEPRA | 4091176245001 | 05/25/2023 | 05/26/2023 | \$1,040.34 | ATTAWAY | LAVENIA | IN *SUPRETECH, INC. |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4283985804001 | 10/31/2023 | 11/01/2023 | \$1,041.20 | WOODS | JILL | FAITH MANAGEMENT CONSU |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4091176129001 | 05/24/2023 | 05/26/2023 | \$1,043.00 | MCLAUGHLIN | CLARA | EMBASSY SUITES DWNTWN |
| HC0 | DOH | DOH HEPRA | 4225635891001 | 09/13/2023 | 09/14/2023 | \$1,045.00 | ATTAWAY | LAVENIA | HMP COMMUNICATIONS |
| HC0 | DOH | DOH HEPRA | 3849028985001 | 11/11/2022 | 11/14/2022 | \$1,048.85 | ATTAWAY | LAVENIA | WESTIN (WESTIN HOTELS) |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4049044020001 | 04/20/2023 | 04/24/2023 | \$1,050.00 | DEANE | ADREANA | NATIONAL ASSOCIATION O |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4049044021001 | 04/20/2023 | 04/24/2023 | \$1,050.00 | DEANE | ADREANA | NATIONAL ASSOCIATION O |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4064810461001 | 05/03/2023 | 05/05/2023 | \$1,050.00 | MOORE | JOYCE | FEDERATION OF STATE ME |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4164188175001 | 07/25/2023 | 07/26/2023 | \$1,054.00 | NEWMAN | STEPHANIE | 4IMPRINT, INC |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4207614895001 | 08/28/2023 | 08/30/2023 | \$1,060.08 | MOORE | JOYCE | HOTEL INDIGO KANSAS CI |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4346938776001 | 01/03/2024 | 01/08/2024 | \$1,060.25 | DEANE | ADREANA | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3846812946001 | 11/09/2022 | 11/11/2022 | \$1,066.72 | JONES | JOHN | HYATT PLACE BOSTON SEA |
| HC0 | DOH | DOH HEPRA | 3800207269001 | 10/07/2022 | 10/10/2022 | \$1,068.08 | ATTAWAY | LAVENIA | ROSEN CENTRE ONLINE |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3921507215001 | 01/10/2023 | 01/12/2023 | \$1,069.00 | MCLAUGHLIN | CLARA | NGMA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4009627884001 | 03/20/2023 | 03/22/2023 | \$1,069.00 | ANDERSON | DEVON | NGMA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4009627885001 | 03/20/2023 | 03/22/2023 | \$1,069.00 | ANDERSON | DEVON | NGMA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4009627886001 | 03/20/2023 | 03/22/2023 | \$1,069.00 | ANDERSON | DEVON | NGMA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4009627888001 | 03/20/2023 | 03/22/2023 | \$1,069.00 | ANDERSON | DEVON | NGMA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4009627889001 | 03/20/2023 | 03/22/2023 | \$1,069.00 | ANDERSON | DEVON | NGMA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
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| HC0 | DOH | DOH COMM HEALTH ADMIN | 4009627890001 | 03/20/2023 | 03/22/2023 | \$1,069.00 | ANDERSON | DEVON | NGMA |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4021372762001 | 03/29/2023 | 03/31/2023 | \$1,069.00 | ARCHIBALD | STACIE | NGMA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4031765016001 | 04/07/2023 | 04/10/2023 | \$1,069.00 | NEWMAN | STEPHANIE | NGMA |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4209052693001 | 08/30/2023 | 08/31/2023 | \$1,069.00 | MASSENGILL | GERALD | SP X-CHAIR LLC |
| HC0 | DOH | DOH HEPRA | 4079375147001 | 05/16/2023 | 05/17/2023 | \$1,075.00 | ATTAWAY | LAVENIA | ALCHEMER LLC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4088177297001 | 05/23/2023 | 05/24/2023 | \$1,075.00 | MASSENGILL | GERALD | CAPITAL SERVICES AND S |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4346938712001 | 01/05/2024 | 01/08/2024 | \$1,075.00 | NEWMAN | STEPHANIE | ALCHEMER LLC |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3790366273001 | 10/02/2022 | 10/03/2022 | \$1,080.00 | ARCHIBALD | STACIE | NLI |
| HC0 | DOH | DOH HEPRA | 3796299045001 | 10/05/2022 | 10/06/2022 | \$1,080.00 | TURCIOS-AMAYA | MIGUEL | LUCIDCHART.COM/CHARGE |
| HC0 | DOH | DOH HEPRA | 4222476357001 | 09/11/2023 | 09/12/2023 | \$1,080.00 | TURCIOS-AMAYA | MIGUEL | LUCIDCHART.COM/CHARGE |
| HC0 | DOH | DOH HEPRA | 3846813000001 | 11/10/2022 | 11/11/2022 | \$1,080.30 | ATTAWAY | LAVENIA | WESTIN (WESTIN HOTELS) |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4019862449001 | 03/29/2023 | 03/30/2023 | \$1,081.08 | ARCHIBALD | STACIE | HILTON DRAGOS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3975342864001 | 02/21/2023 | 02/23/2023 | \$1,083.00 | BROWN | GERARD | FED OF CHIRO LIC BDS |
| HC0 | DOH | DOH HEPRA | 3820275518001 | 10/21/2022 | 10/24/2022 | \$1,088.76 | ATTAWAY | LAVENIA | HUTTON HOTEL |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4212377347001 | 09/01/2023 | 09/04/2023 | \$1,089.09 | ARCHIBALD | STACIE | DOUBLETREE HOTELS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3929055042001 | 01/17/2023 | 01/18/2023 | \$1,095.00 | ARCHIBALD | STACIE | IN *ALPHA & OMEGA MICR |
| HC0 | DOH | DOH HEPRA | 4023349052001 | 03/30/2023 | 04/03/2023 | \$1,099.00 | ATTAWAY | LAVENIA | NGMA |
| HC0 | DOH | DOH HEPRA | 4035214929001 | 04/10/2023 | 04/12/2023 | \$1,099.00 | ATTAWAY | LAVENIA | NGMA |
| HC0 | DOH | DOH HEPRA | 4035214930001 | 04/10/2023 | 04/12/2023 | \$1,099.00 | ATTAWAY | LAVENIA | NGMA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3956683671001 | 02/07/2023 | 02/08/2023 | \$1,100.00 | BROWN | GERARD | TARGET SPECIALTY |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3975342856001 | 02/22/2023 | 02/23/2023 | \$1,100.00 | JONES | JOHN | SOCIETY FOR RESEARCH O |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4000873768001 | 03/14/2023 | 03/15/2023 | \$1,100.00 | MOORE | JOYCE | INTERSTATESHELL-F5E7T1 |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4049043878001 | 04/20/2023 | 04/24/2023 | \$1,100.00 | MOORE | JOYCE | FED OF CHIRO LIC BDS |
| HC0 | DOH | DOH HEPRA | 4130750151001 | 06/26/2023 | 06/28/2023 | \$1,100.00 | TURCIOS-AMAYA | MIGUEL | EASTERN LIFT TRUCK |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4282798292001 | 10/30/2023 | 10/31/2023 | \$1,102.10 | ARCHIBALD | STACIE | IN *AMERICAN PHARMA TE |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3820275456001 | 10/22/2022 | 10/24/2022 | \$1,103.97 | MOORE | JOYCE | SOUTHWEST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3988016903001 | 03/02/2023 | 03/06/2023 | \$1,106.98 | JONES | JOHN | MARRIOTT S ANTONIO RVR |
| HC0 | DOH | DOH HEPRA | 4229304947001 | 09/14/2023 | 09/18/2023 | \$1,113.06 | ATTAWAY | LAVENIA | MERIDIEN HOTELS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4288468797001 | 11/03/2023 | 11/06/2023 | \$1,115.00 | WALKER | VIVIAN | APHA ANNUAL MEETING |
| HC0 | DOH | DOH HEPRA | 4064810610001 | 05/04/2023 | 05/05/2023 | \$1,128.95 | ATTAWAY | LAVENIA | IN *GENERAL MERCHANDIS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4243770191001 | 09/26/2023 | 09/28/2023 | \$1,134.10 | BROWN | GERARD | NATIONAL BAND AND TAG |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4088177299001 | 05/23/2023 | 05/24/2023 | \$1,135.00 | MASSENGILL | GERALD | CAPITAL SERVICES AND S |
| HC0 | DOH | DOH HEPRA | 4279075497001 | 10/26/2023 | 10/27/2023 | \$1,137.90 | ATTAWAY | LAVENIA | AMERICAN AIRLINES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4047062513001 | 04/19/2023 | 04/21/2023 | \$1,139.30 | ANDERSON | DEVON | TOWN AND COUNTRY - LOD |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4199025391001 | 08/22/2023 | 08/23/2023 | \$1,146.96 | MCLAUGHLIN | CLARA | CANON SOLUTIONS AMER I |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3975342855001 | 02/22/2023 | 02/23/2023 | \$1,150.00 | JONES | JOHN | CGU IMODULES |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4144817265001 | 07/10/2023 | 07/11/2023 | \$1,153.12 | MASSENGILL | GERALD | ROCKVILLE AUDIO |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4107556479001 | 06/07/2023 | 06/09/2023 | \$1,153.28 | ARCHIBALD | STACIE | MARRIOTT ATLANTA MARQU |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4047062561001 | 04/20/2023 | 04/21/2023 | \$1,162.80 | ARCHIBALD | STACIE | IN *AMERICAN PHARMA TE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4126951590001 | 06/23/2023 | 06/26/2023 | \$1,166.20 | ANDERSON | DEVON | WALDORF ROOSEVELT HOTL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4126951591001 | 06/23/2023 | 06/26/2023 | \$1,166.20 | ANDERSON | DEVON | WALDORF ROOSEVELT HOTL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4057930914001 | 04/27/2023 | 05/01/2023 | \$1,171.76 | ANDERSON | DEVON | SOUTHWEST |
| HC0 | DOH | DOH HEPRA | 3864152879001 | 11/24/2022 | 11/25/2022 | \$1,185.84 | ATTAWAY | LAVENIA | MARRIOTT ANAHEIM |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3812996108001 | 10/17/2022 | 10/18/2022 | \$1,190.00 | MCLAUGHLIN | CLARA | HEALTHCARE CONF LLC |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3930605132001 | 01/17/2023 | 01/19/2023 | \$1,192.00 | ARCHIBALD | STACIE | NGMA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4283985735001 | 10/31/2023 | 11/01/2023 | \$1,193.00 | NEWMAN | STEPHANIE | NATIONAL WIC ASSOCIATI |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
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| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4229304641001 | 09/14/2023 | 09/18/2023 | \$1,203.14 | MOORE | JOYCE | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH HEPRA | 3887545362001 | 12/12/2022 | 12/13/2022 | \$1,211.65 | ATTAWAY | LAVENIA | OSHUN HOUSE OF LOVE |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585588001 | 08/11/2023 | 08/14/2023 | \$1,215.70 | DEANE | ADREANA | DOUBLETREE HOTELS |
| HC0 | DOH | DOH HEPRA | 4012662553001 | 03/23/2023 | 03/24/2023 | \$1,221.12 | ATTAWAY | LAVENIA | DROPBOX*M28TD39GFG16 |
| HC0 | DOH | DOH HEPRA | 4097195513001 | 05/30/2023 | 06/01/2023 | \$1,221.75 | ATTAWAY | LAVENIA | UNITED AIRLINES |
| HC0 | DOH | DOH HEPRA | 4231707331001 | 09/17/2023 | 09/19/2023 | \$1,227.45 | ATTAWAY | LAVENIA | MERIDIEN HOTELS |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3958203170001 | 02/07/2023 | 02/09/2023 | \$1,228.22 | MASSENGILL | GERALD | CARAHSOFT TECHNOLOGY C |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4298645705001 | 11/13/2023 | 11/14/2023 | \$1,232.49 | ARCHIBALD | STACIE | AMZN MKTP US |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3846813025001 | 11/10/2022 | 11/11/2022 | \$1,235.00 | WOODS | JILL | IN *SHRED ACE, INC. |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4009627887001 | 03/20/2023 | 03/22/2023 | \$1,243.00 | ANDERSON | DEVON | NGMA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4009627891001 | 03/20/2023 | 03/22/2023 | \$1,243.00 | ANDERSON | DEVON | NGMA |
| HC0 | DOH | DOH HEPRA | 4021372797001 | 03/30/2023 | 03/31/2023 | \$1,249.00 | ATTAWAY | LAVENIA | ESO.COM* 2023 WAVE FEA |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4114918620001 | 06/14/2023 | 06/15/2023 | \$1,260.00 | MOORE | JOYCE | MICHAEL A SAURI, MD PA |
| HC0 | DOH | DOH HEPRA | 3975342981001 | 02/16/2023 | 02/23/2023 | \$1,263.00 | ATTAWAY | LAVENIA | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4055962373001 | 04/27/2023 | 04/28/2023 | \$1,275.00 | NEWMAN | STEPHANIE | NATIONAL WIC ASSOC |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4225635834001 | 09/13/2023 | 09/14/2023 | \$1,275.13 | ARCHIBALD | STACIE | BLUEBAY OFFICE INC |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4111902488001 | 06/12/2023 | 06/13/2023 | \$1,285.34 | MOORE | JOYCE | GRAINGER |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4077926740001 | 05/15/2023 | 05/16/2023 | \$1,289.00 | MOORE | JOYCE | THE CALVIN PRICE GROUP |
| HC0 | DOH | DOH HEPRA | 4049043998001 | 04/21/2023 | 04/24/2023 | \$1,295.62 | TURCIOS-AMAYA | MIGUEL | METROPOLITAN OFFICE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4291940682001 | 11/07/2023 | 11/08/2023 | \$1,299.00 | WALKER | VIVIAN | GREY GREEN MEDIA LTD |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4298645649001 | 11/13/2023 | 11/14/2023 | \$1,300.00 | MOORE | JOYCE | LEARNING EXPRESS |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4318955165001 | 12/04/2023 | 12/05/2023 | \$1,300.00 | CLARK | LAMONT | GALLERY OF AFRICAN WIL |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3939910370001 | 01/25/2023 | 01/26/2023 | \$1,305.00 | MASSENGILL | GERALD | DATAWATCH SYSTEMS INC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4220066925001 | 09/09/2023 | 09/11/2023 | \$1,318.90 | ANDERSON | DEVON | DRURY INNS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4238402456001 | 09/22/2023 | 09/25/2023 | \$1,320.00 | WOODS | JILL | HEALTHDATAVIZKALEID |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4171556162001 | 07/31/2023 | 08/01/2023 | \$1,331.97 | BROWN | GERARD | HILTON DRAGOS |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4051434640001 | 04/24/2023 | 04/25/2023 | \$1,335.60 | WOODS | JILL | SMK |
| HC0 | DOH | DOH HEPRA | 4100638022001 | 06/02/2023 | 06/05/2023 | \$1,339.97 | ATTAWAY | LAVENIA | SOUTHWEST |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4028573373001 | 04/04/2023 | 04/06/2023 | \$1,341.00 | NEWMAN | STEPHANIE | NGMA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4291940636001 | 11/07/2023 | 11/08/2023 | \$1,345.95 | NEWMAN | STEPHANIE | ARTHRITIS FOUNDATION |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4124995401001 | 06/22/2023 | 06/23/2023 | \$1,351.77 | CLARK | LAMONT | 4IMPRINT, INC |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4301487317001 | 11/15/2023 | 11/16/2023 | \$1,386.00 | WOODS | JILL | SOUTHERN RUBBER STAMP |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4255932101001 | 10/06/2023 | 10/09/2023 | \$1,399.00 | MOORE | JOYCE | 4JBQP DC LOCKSMITH |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3975342891001 | 02/22/2023 | 02/23/2023 | \$1,400.00 | ANDERSON | DEVON | MINUTEMAN PRESS WASHIN |
| HC0 | DOH | DOH HEPRA | 4300019455001 | 11/09/2023 | 11/15/2023 | \$1,427.19 | ATTAWAY | LAVENIA | THE BELMONT SHORE INN |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3959740732001 | 02/09/2023 | 02/10/2023 | \$1,440.00 | NEWMAN | STEPHANIE | NAACCR |
| HC0 | DOH | DOH HEPRA | 3946189026001 | 01/29/2023 | 01/31/2023 | \$1,440.41 | ATTAWAY | LAVENIA | HAMPTON INN & SUITES T |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4019862367001 | 03/29/2023 | 03/30/2023 | \$1,441.81 | MOORE | JOYCE | 4IMPRINT, INC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585586001 | 08/11/2023 | 08/14/2023 | \$1,458.84 | DEANE | ADREANA | DOUBLETREE HOTELS |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585587001 | 08/11/2023 | 08/14/2023 | \$1,458.84 | DEANE | ADREANA | DOUBLETREE HOTELS |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4186585589001 | 08/11/2023 | 08/14/2023 | \$1,458.84 | DEANE | ADREANA | DOUBLETREE HOTELS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3842129533001 | 11/07/2022 | 11/08/2022 | \$1,472.43 | JONES | JOHN | OMNI PARKER HOUSE ONLI |
| HC0 | DOH | DOH HEPRA | 4019862470001 | 03/29/2023 | 03/30/2023 | \$1,474.45 | ATTAWAY | LAVENIA | IN *SUPRETECH, INC. |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4105991377001 | 06/07/2023 | 06/08/2023 | \$1,495.00 | ANDERSON | DEVON | IN *VALUE ADDED 616 IN |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4105991379001 | 06/07/2023 | 06/08/2023 | \$1,495.00 | ANDERSON | DEVON | IN *VALUE ADDED 616 IN |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3794693926001 | 10/04/2022 | 10/05/2022 | \$1,527.68 | MOORE | JOYCE | SUMMIT CHEMICAL |

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|-------------|--------|--------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4324823144001 | 12/07/2023 | 12/11/2023 | \$1,534.32 | ARCHIBALD | STACIE | METROPOLITAN |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4193367535001 | 08/17/2023 | 08/18/2023 | \$1,555.85 | ARCHIBALD | STACIE | VITALITY MEDMED STORE |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4255932106001 | 10/06/2023 | 10/09/2023 | \$1,563.69 | ANDERSON | DEVON | HILTON ADVPURCH8002367 |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4084418902001 | 05/19/2023 | 05/22/2023 | \$1,592.40 | DEANE | ADREANA | CROWNE PLAZA PORTLAND |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4084418903001 | 05/19/2023 | 05/22/2023 | \$1,592.40 | DEANE | ADREANA | CROWNE PLAZA PORTLAND |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4057930842001 | 04/29/2023 | 05/01/2023 | \$1,597.30 | BROWN | GERARD | HILTON WEST PALM BEACH |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4104444243001 | 06/06/2023 | 06/07/2023 | \$1,598.93 | WOODS | JILL | 4IMPRINT, INC |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3804538112001 | 10/11/2022 | 10/12/2022 | \$1,600.00 | ARCHIBALD | STACIE | EB 2022 NATIONAL HIV |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3938358758001 | 01/24/2023 | 01/25/2023 | \$1,639.25 | MOORE | JOYCE | FEDERATION OF STATE BO |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4092969802001 | 05/26/2023 | 05/29/2023 | \$1,650.00 | MOORE | JOYCE | ARBO |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4203946202001 | 08/28/2023 | 08/28/2023 | \$1,680.00 | WOODS | JILL | SALESFORCE.COM SERVICE |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4118435787001 | 06/16/2023 | 06/19/2023 | \$1,696.74 | WOODS | JILL | MARRIOTT SALT LAKE CIT |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4293409535001 | 11/08/2023 | 11/09/2023 | \$1,706.10 | ARCHIBALD | STACIE | PAYPAL |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3964021148001 | 02/13/2023 | 02/14/2023 | \$1,725.00 | WOODS | JILL | ADDINSOFT INC. |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3889005745001 | 12/13/2022 | 12/14/2022 | \$1,728.00 | NEWMAN | STEPHANIE | DELVE SUBSCRIPTION |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4329304963001 | 12/13/2023 | 12/14/2023 | \$1,728.00 | NEWMAN | STEPHANIE | DELVE QUALITATIVE TOOL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3921507261001 | 01/12/2023 | 01/12/2023 | \$1,747.94 | NEWMAN | STEPHANIE | STK*SHUTTERSTOCK |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3817958383001 | 10/21/2022 | 10/21/2022 | \$1,750.00 | WOODS | JILL | CSTE |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3919987103001 | 01/11/2023 | 01/11/2023 | \$1,750.00 | WOODS | JILL | CSTE |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4151371233001 | 07/14/2023 | 07/17/2023 | \$1,750.48 | MASSENGILL | GERALD | METROPOLITAN |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4057930882001 | 04/30/2023 | 05/01/2023 | \$1,785.87 | MOORE | JOYCE | HILTON WEST PALM BEACH |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4233199965001 | 09/15/2023 | 09/20/2023 | \$1,798.99 | MOORE | JOYCE | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4183130795001 | 08/09/2023 | 08/10/2023 | \$1,804.20 | WOODS | JILL | THE WASHINGTON TIMES |
| HC0 | DOH | DOH HEPRA | 3804538124001 | 10/12/2022 | 10/12/2022 | \$1,809.86 | TURCIOS-AMAYA | MIGUEL | ULINE |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4049044058001 | 04/21/2023 | 04/24/2023 | \$1,817.90 | WOODS | JILL | FAITH MANAGEMENT CONSU |
| HC0 | DOH | DOH HEPRA | 3939910369001 | 01/24/2023 | 01/26/2023 | \$1,834.90 | TURCIOS-AMAYA | MIGUEL | FASTSIGNS OF DC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4151371080001 | 07/15/2023 | 07/17/2023 | \$1,846.00 | MCLAUGHLIN | CLARA | CANON SOLUTIONS AMER I |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4224004799001 | 09/12/2023 | 09/13/2023 | \$1,870.97 | ANDERSON | DEVON | VISTAPRINT |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4057930935001 | 04/28/2023 | 05/01/2023 | \$1,875.00 | NEWMAN | STEPHANIE | IN *HEALTH LITERACY IN |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4057930843001 | 04/30/2023 | 05/01/2023 | \$1,901.16 | BROWN | GERARD | HILTON WEST PALM BEACH |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4254108580001 | 10/05/2023 | 10/06/2023 | \$1,915.65 | ARCHIBALD | STACIE | HYATT PLACE BOSTON SEA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4216635745001 | 09/06/2023 | 09/07/2023 | \$1,937.00 | ANDERSON | DEVON | DATA CAMP INC. |
| HC0 | DOH | DOH HEPRA | 3851765364001 | 11/14/2022 | 11/15/2022 | \$1,950.00 | ATTAWAY | LAVENIA | IN *SHRED ACE, INC. |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4215226514001 | 09/05/2023 | 09/06/2023 | \$1,950.00 | CLARK | LAMONT | GWU CPS MARKETPLACE |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4276114299001 | 10/23/2023 | 10/25/2023 | \$1,964.24 | MOORE | JOYCE | FASTSIGNS OF DC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3938358781001 | 01/24/2023 | 01/25/2023 | \$1,995.00 | ANDERSON | DEVON | AIRA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4180212715001 | 08/07/2023 | 08/08/2023 | \$1,996.00 | ANDERSON | DEVON | NATIONAL WIC ASSOC |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4027193702001 | 04/04/2023 | 04/05/2023 | \$2,000.00 | WOODS | JILL | IN *NAPHSIS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4084418809001 | 05/19/2023 | 05/22/2023 | \$2,000.00 | ANDERSON | DEVON | SAFE AUSTIN |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4089672107001 | 05/25/2023 | 05/25/2023 | \$2,000.00 | BROWN | GERARD | AASCB |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4146290554001 | 07/12/2023 | 07/12/2023 | \$2,000.00 | BROWN | GERARD | DISPUTE REBILL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4193367473001 | 08/16/2023 | 08/18/2023 | \$2,000.00 | NEWMAN | STEPHANIE | PAYPAL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4329304965001 | 12/13/2023 | 12/14/2023 | \$2,000.00 | NEWMAN | STEPHANIE | NAACCR |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4123471749001 | 06/21/2023 | 06/22/2023 | \$2,030.00 | WOODS | JILL | STK*SHUTTERSTOCK |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4184658739001 | 08/10/2023 | 08/11/2023 | \$2,030.04 | BROWN | GERARD | FEDEX |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4155329627001 | 07/17/2023 | 07/19/2023 | \$2,050.00 | ANDERSON | DEVON | SENODA INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4301487220001 | 11/15/2023 | 11/16/2023 | \$2,060.85 | MCLAUGHLIN | CLARA | IDEASTAGE.COM |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4088177298001 | 05/23/2023 | 05/24/2023 | \$2,080.00 | MASSENGILL | GERALD | CAPITAL SERVICES AND S |
| HC0 | DOH | DOH HEPRA | 3952737792001 | 01/30/2023 | 02/06/2023 | \$2,098.50 | ATTAWAY | LAVENIA | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3890522211001 | 12/14/2022 | 12/15/2022 | \$2,125.00 | BROWN | GERARD | CINTAS CORP |
| HC0 | DOH | DOH HEPRA | 3952737793001 | 02/03/2023 | 02/06/2023 | \$2,152.00 | ATTAWAY | LAVENIA | MVS INC |
| HC0 | DOH | DOH HEPRA | 3871540460001 | 11/29/2022 | 12/01/2022 | \$2,164.56 | TURCIOS-AMAYA | MIGUEL | METROPOLITAN OFFICE |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4169206309001 | 07/28/2023 | 07/31/2023 | \$2,164.81 | MOORE | JOYCE | 4IMPRINT, INC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4191832912001 | 08/16/2023 | 08/17/2023 | \$2,196.00 | NEWMAN | STEPHANIE | AMZN MKTP US |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4210519241001 | 08/31/2023 | 09/01/2023 | \$2,196.00 | NEWMAN | STEPHANIE | AMZN MKTP US |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4247351034001 | 09/29/2023 | 10/02/2023 | \$2,203.51 | BROWN | GERARD | FEDEX |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3879595517001 | 12/06/2022 | 12/07/2022 | \$2,250.00 | MASSENGILL | GERALD | LYNIATE |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4149401879001 | 07/14/2023 | 07/14/2023 | \$2,299.00 | MASSENGILL | GERALD | APPLE.COM/US |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4346938711001 | 01/06/2024 | 01/08/2024 | \$2,334.34 | NEWMAN | STEPHANIE | AWX*CANVA US INC |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3804538089001 | 10/11/2022 | 10/12/2022 | \$2,335.50 | MOORE | JOYCE | TOUCAN PRINTING & PROM |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4320287325001 | 12/05/2023 | 12/06/2023 | \$2,355.00 | WOODS | JILL | IN *SHRED ACE, INC. |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3875439847001 | 12/02/2022 | 12/05/2022 | \$2,439.90 | ARCHIBALD | STACIE | STANDARD OFFICE SUPPLY |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3843638274001 | 11/08/2022 | 11/09/2022 | \$2,475.00 | MCLAUGHLIN | CLARA | CHIEF OF STAFF ASSOC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4267764828001 | 10/17/2023 | 10/18/2023 | \$2,495.00 | ANDERSON | DEVON | AIRA |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3830026024001 | 10/28/2022 | 10/31/2022 | \$2,500.00 | NEWMAN | STEPHANIE | PAYPAL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4102984050001 | 06/05/2023 | 06/06/2023 | \$2,500.00 | ANDERSON | DEVON | NATIONAL HEALTHY START |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4105991378001 | 06/07/2023 | 06/08/2023 | \$2,500.00 | ANDERSON | DEVON | IN *VALUE ADDED 616 IN |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4120626954001 | 06/19/2023 | 06/20/2023 | \$2,500.00 | BROWN | GERARD | PSYPACT COMMISSION |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4121989215001 | 06/20/2023 | 06/21/2023 | \$2,500.00 | BROWN | GERARD | SQ *ROBERT CORRIGAN |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4231707142001 | 09/18/2023 | 09/19/2023 | \$2,500.00 | BROWN | GERARD | SQ *ROBERT CORRIGAN |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3875439846001 | 12/02/2022 | 12/05/2022 | \$2,545.75 | ARCHIBALD | STACIE | HO EQUIPMENTS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4215226471001 | 09/05/2023 | 09/06/2023 | \$2,546.33 | MOORE | JOYCE | 4IMPRINT, INC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3943656806001 | 01/27/2023 | 01/30/2023 | \$2,550.00 | NEWMAN | STEPHANIE | US NATIONAL ARBORET |
| HC0 | DOH | DOH HEPRA | 4009627949001 | 03/20/2023 | 03/22/2023 | \$2,576.96 | TURCIOS-AMAYA | MIGUEL | METROPOLITAN OFFICE |
| HC0 | DOH | DOH HEPRA | 3934310047001 | 01/20/2023 | 01/23/2023 | \$2,587.68 | ATTAWAY | LAVENIA | CLOUD COVER MUSIC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4344465736001 | 01/03/2024 | 01/04/2024 | \$2,691.00 | MCLAUGHLIN | CLARA | VISUALSITEMAPS.COM |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4279075475001 | 10/26/2023 | 10/27/2023 | \$2,741.00 | WOODS | JILL | TOUCAN PRINTING & PROM |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4126951586001 | 06/23/2023 | 06/26/2023 | \$2,775.00 | ANDERSON | DEVON | CGU IMODULES |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4153844436001 | 07/17/2023 | 07/18/2023 | \$2,856.53 | NEWMAN | STEPHANIE | 4IMPRINT, INC |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4153844492001 | 07/17/2023 | 07/18/2023 | \$2,858.00 | WOODS | JILL | TOUCAN PRINTING & PROM |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4203946201001 | 08/25/2023 | 08/28/2023 | \$2,940.10 | WOODS | JILL | FAITH MANAGEMENT CONSU |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4153844437001 | 07/18/2023 | 07/18/2023 | \$2,964.02 | NEWMAN | STEPHANIE | FBL*FRESHBABY |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4030046340001 | 04/05/2023 | 04/07/2023 | \$2,980.00 | BROWN | GERARD | IN *COUNCIL ON LICENSU |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4049043991001 | 04/21/2023 | 04/24/2023 | \$3,000.00 | WALKER | VIVIAN | PAYPAL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4057930973001 | 04/28/2023 | 05/01/2023 | \$3,000.00 | WALKER | VIVIAN | PAYPAL |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4082476152001 | 05/18/2023 | 05/19/2023 | \$3,000.00 | NEWMAN | STEPHANIE | SP IMMUNIZE.ORG |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4212377390001 | 09/02/2023 | 09/04/2023 | \$3,165.60 | WOODS | JILL | IBM CORPORATION |
| HC0 | DOH | DOH HEPRA | 4191832956001 | 08/15/2023 | 08/17/2023 | \$3,208.00 | TURCIOS-AMAYA | MIGUEL | METROPOLITAN |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3976852065001 | 02/23/2023 | 02/24/2023 | \$3,309.32 | CLARK | LAMONT | SP OWL LABS |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3862661659001 | 11/22/2022 | 11/23/2022 | \$3,323.16 | BROWN | GERARD | TOUCAN PRINTING & PROM |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3869909938001 | 11/29/2022 | 11/30/2022 | \$3,328.00 | ARCHIBALD | STACIE | WWW.NCSDDC.ORG |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4346938710001 | 01/05/2024 | 01/08/2024 | \$3,348.00 | NEWMAN | STEPHANIE | WWW.TALENTLMS.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HC0 | DOH | DOH HEPRA | 3894111995001 | 12/16/2022 | 12/19/2022 | \$3,437.93 | ATTAWAY | LAVENIA | OSHUN HOUSE OF LOVE |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3932181509001 | 01/19/2023 | 01/20/2023 | \$3,438.00 | ARCHIBALD | STACIE | WWW.NCSDDC.ORG |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4277586268001 | 10/25/2023 | 10/26/2023 | \$3,444.16 | ANDERSON | DEVON | COURTYARD BY MARRIOTT |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 3930605145001 | 01/18/2023 | 01/19/2023 | \$3,500.00 | WOODS | JILL | IN *NAPHSIS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4092969836001 | 05/26/2023 | 05/29/2023 | \$3,500.00 | ANDERSON | DEVON | CT CHILDRENS MEDCTR CS |
| HC0 | DOH | DOH HEPRA | 4160376702001 | 07/22/2023 | 07/24/2023 | \$3,500.00 | TURCIOS-AMAYA | MIGUEL | NASEMSO |
| HC0 | DOH | DOH CNTR FOR POLICY PLANN EPID | 4243770341001 | 09/27/2023 | 09/28/2023 | \$3,571.34 | WOODS | JILL | 4IMPRINT, INC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4164188174001 | 07/25/2023 | 07/26/2023 | \$3,626.66 | NEWMAN | STEPHANIE | 4IMPRINT, INC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4002370623001 | 03/15/2023 | 03/16/2023 | \$3,680.00 | MCLAUGHLIN | CLARA | POWTOON LTD |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 3930605075001 | 01/18/2023 | 01/19/2023 | \$3,800.00 | ANDERSON | DEVON | MINUTEMAN PRESS WASHIN |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4162747614001 | 07/24/2023 | 07/25/2023 | \$3,900.00 | ANDERSON | DEVON | IN *CONTROL SOLUTIONS, |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4209052681001 | 08/31/2023 | 08/31/2023 | \$3,920.00 | WALKER | VIVIAN | CRIBS FOR KIDS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4225635724001 | 09/13/2023 | 09/14/2023 | \$4,122.00 | ANDERSON | DEVON | IN *THE BEACON NEWSPAP |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4207614956001 | 08/29/2023 | 08/30/2023 | \$4,124.00 | NEWMAN | STEPHANIE | MINUTEMAN PRESS WASHIN |
| HC0 | DOH | DOH HEPRA | 4036684968001 | 04/12/2023 | 04/13/2023 | \$4,150.00 | ATTAWAY | LAVENIA | NACCHO |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 3964021126001 | 02/13/2023 | 02/14/2023 | \$4,197.00 | MASSENGILL | GERALD | ARTICULATE GLOBAL, LLC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4008218834001 | 03/21/2023 | 03/21/2023 | \$4,197.00 | MASSENGILL | GERALD | DISPUTE REBILL |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4086749895001 | 05/22/2023 | 05/23/2023 | \$4,197.00 | MASSENGILL | GERALD | ARTICULATE GLOBAL, LLC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4243770290001 | 09/27/2023 | 09/28/2023 | \$4,208.51 | WALKER | VIVIAN | 4IMPRINT, INC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4324822994001 | 12/08/2023 | 12/11/2023 | \$4,227.00 | MCLAUGHLIN | CLARA | TOUCAN PRINTING & PROM |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 3985961576001 | 03/02/2023 | 03/03/2023 | \$4,279.17 | ARCHIBALD | STACIE | VISTAPRINT |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4316973392001 | 12/01/2023 | 12/04/2023 | \$4,405.00 | ARCHIBALD | STACIE | METROPOLITAN |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4064810447001 | 05/04/2023 | 05/05/2023 | \$4,431.30 | BROWN | GERARD | CLARKE MOSQUITO CONTRO |
| HC0 | DOH | DOH HEPRA | 4247351144001 | 09/28/2023 | 10/02/2023 | \$4,750.00 | TURCIOS-AMAYA | MIGUEL | SENODA INC |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 4176019975001 | 08/02/2023 | 08/04/2023 | \$4,810.00 | MOORE | JOYCE | NATIONAL BAND AND TAG |
| HC0 | DOH | DOH HEPRA | 3970246496001 | 02/17/2023 | 02/20/2023 | \$4,857.98 | TURCIOS-AMAYA | MIGUEL | METROPOLITAN OFFICE |
| HC0 | DOH | DOH HEALTH REG LICENSING ADMIN | 3834003967001 | 11/01/2022 | 11/02/2022 | \$4,881.75 | BROWN | GERARD | 4IMPRINT, INC |
| HC0 | DOH | DOH HIV AIDS ADMINISTRATION | 4245365128001 | 09/28/2023 | 09/29/2023 | \$4,925.77 | ARCHIBALD | STACIE | VISTAPRINT |
| HC0 | DOH | DOH HEPRA | 3797947123001 | 10/06/2022 | 10/07/2022 | \$4,994.60 | TURCIOS-AMAYA | MIGUEL | MEDICAL SUPPLY SYSTEMS |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4057930936001 | 04/28/2023 | 05/01/2023 | \$5,000.00 | NEWMAN | STEPHANIE | SENODA INC |
| HC0 | DOH | DOH COMM HEALTH ADMIN | 4184658794001 | 08/09/2023 | 08/11/2023 | \$5,000.00 | NEWMAN | STEPHANIE | SENODA INC |
| HC0 | DOH | DOH OFFICE OF THE DIRECTOR | 4339367144001 | 12/26/2023 | 12/27/2023 | \$5,000.00 | MCLAUGHLIN | CLARA | IN *CAPITAL COMMUNITY |
| HG0 | DMHHS | DEP MAYOR HHS | 4312442724001 | 11/29/2023 | 11/29/2023 | (\$1,980.18) | SAUNDERS | HENRY | DISPUTE CREDIT |
| HG0 | DMHHS | DEP MAYOR HHS | 4140762874001 | 07/05/2023 | 07/07/2023 | (\$1,275.07) | SAUNDERS | HENRY | TOTAL OFFICE PRODUCTS, |
| HG0 | DMHHS | DEP MAYOR HHS | 4142515499001 | 07/08/2023 | 07/10/2023 | (\$1,275.07) | SAUNDERS | HENRY | DISPUTE CREDIT |
| HG0 | DMHHS | DEP MAYOR HHS | 4144817166001 | 07/11/2023 | 07/11/2023 | (\$1,275.07) | SAUNDERS | HENRY | DISPUTE CREDIT |
| HG0 | DMHHS | DEP MAYOR HHS | 4286724860001 | 11/03/2023 | 11/03/2023 | (\$468.00) | SAUNDERS | HENRY | DISPUTE CREDIT |
| HG0 | DMHHS | DEP MAYOR HHS | 3797947066001 | 10/06/2022 | 10/07/2022 | (\$101.12) | SAUNDERS | HENRY | LUCIDCHART.COM/CHARGE |
| HG0 | DMHHS | DEP MAYOR HHS | 3905440959001 | 12/29/2022 | 12/29/2022 | \$13.77 | SAUNDERS | HENRY | APPLE.COM/BILL |
| HG0 | DMHHS | DEP MAYOR HHS | 3905440960001 | 12/29/2022 | 12/29/2022 | \$15.89 | SAUNDERS | HENRY | APPLE.COM/BILL |
| HG0 | DMHHS | DEP MAYOR HHS | 3919986957001 | 01/10/2023 | 01/11/2023 | \$50.83 | SAUNDERS | HENRY | LIFE STORAGE 8708 |
| HG0 | DMHHS | DEP MAYOR HHS | 3941506229001 | 01/25/2023 | 01/27/2023 | \$92.00 | SAUNDERS | HENRY | TOTAL OFFICE PRODUCTS, |
| HG0 | DMHHS | DEP MAYOR HHS | 4283985687001 | 10/31/2023 | 11/01/2023 | \$233.55 | SAUNDERS | HENRY | ADOBE INC |
| HG0 | DMHHS | DEP MAYOR HHS | 3961733018001 | 02/12/2023 | 02/13/2023 | \$343.44 | SAUNDERS | HENRY | WIX.COM, INC. |
| HG0 | DMHHS | DEP MAYOR HHS | 4057930834001 | 04/28/2023 | 05/01/2023 | \$385.44 | SAUNDERS | HENRY | TOTAL OFFICE PRODUCTS, |
| HG0 | DMHHS | DEP MAYOR HHS | 3790366108001 | 09/30/2022 | 10/03/2022 | \$468.00 | SAUNDERS | HENRY | VENNGAGE.COM |

| Budget Code | | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|-------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HG0 | DMHHS | | DEP MAYOR HHS | 4280838797001 | 10/28/2023 | 10/30/2023 | \$468.00 | SAUNDERS | HENRY | VENNGAGE.COM |
| HG0 | DMHHS | | DEP MAYOR HHS | 3834003965001 | 11/01/2022 | 11/02/2022 | \$512.00 | SAUNDERS | HENRY | THE HAMILTON GROUP |
| HG0 | DMHHS | | DEP MAYOR HHS | 4126951524001 | 06/23/2023 | 06/26/2023 | \$529.57 | SAUNDERS | HENRY | OFFICE DEPOT #3315 |
| HG0 | DMHHS | | DEP MAYOR HHS | 4132267323001 | 06/27/2023 | 06/29/2023 | \$622.16 | SAUNDERS | HENRY | TOTAL OFFICE PRODUCTS, |
| HG0 | DMHHS | | DEP MAYOR HHS | 4057930835001 | 04/29/2023 | 05/01/2023 | \$706.94 | SAUNDERS | HENRY | THE HAMILTON GROUP |
| HG0 | DMHHS | | DEP MAYOR HHS | 3934309839001 | 01/21/2023 | 01/23/2023 | \$726.49 | SAUNDERS | HENRY | IN *PRECISION CAPITAL |
| HG0 | DMHHS | | DEP MAYOR HHS | 4057930833001 | 04/28/2023 | 05/01/2023 | \$829.00 | SAUNDERS | HENRY | TOTAL OFFICE PRODUCTS, |
| HG0 | DMHHS | | DEP MAYOR HHS | 4135692518001 | 06/30/2023 | 07/03/2023 | \$1,275.07 | SAUNDERS | HENRY | TOTAL OFFICE PRODUCTS, |
| HG0 | DMHHS | | DEP MAYOR HHS | 4167262187001 | 07/28/2023 | 07/28/2023 | \$1,275.07 | SAUNDERS | HENRY | DISPUTE REBILL |
| HG0 | DMHHS | | DEP MAYOR HHS | 4167262188001 | 07/28/2023 | 07/28/2023 | \$1,275.07 | SAUNDERS | HENRY | DISPUTE REBILL |
| HG0 | DMHHS | | DEP MAYOR HHS | 4285312840001 | 11/01/2023 | 11/02/2023 | \$1,355.08 | SAUNDERS | HENRY | TOTAL OFFICE PRODUCTS, |
| HG0 | DMHHS | | DEP MAYOR HHS | 3932181426001 | 01/19/2023 | 01/20/2023 | \$1,766.20 | SAUNDERS | HENRY | IN *PRECISION CAPITAL |
| HG0 | DMHHS | | DEP MAYOR HHS | 4282798209001 | 10/30/2023 | 10/31/2023 | \$1,908.00 | SAUNDERS | HENRY | SMARTSHEET INC. |
| HG0 | DMHHS | | DEP MAYOR HHS | 4279075322001 | 10/27/2023 | 10/27/2023 | \$1,980.18 | SAUNDERS | HENRY | ADOBE INC |
| HG0 | DMHHS | | DEP MAYOR HHS | 4129320760001 | 06/26/2023 | 06/27/2023 | \$2,000.00 | SAUNDERS | HENRY | IN *THE BEACON NEWSPAP |
| HG0 | DMHHS | | DEP MAYOR HHS | 4135692517001 | 06/30/2023 | 07/03/2023 | \$2,296.57 | SAUNDERS | HENRY | TOTAL OFFICE PRODUCTS, |
| HG0 | DMHHS | | DEP MAYOR HHS | 3919986955001 | 01/10/2023 | 01/11/2023 | \$2,485.00 | SAUNDERS | HENRY | LIFE STORAGE 8708 |
| HG0 | DMHHS | | DEP MAYOR HHS | 3919986956001 | 01/10/2023 | 01/11/2023 | \$2,485.00 | SAUNDERS | HENRY | LIFE STORAGE 8708 |
| HG0 | DMHHS | | DEP MAYOR HHS | 3919986954001 | 01/10/2023 | 01/11/2023 | \$2,595.00 | SAUNDERS | HENRY | LIFE STORAGE 8708 |
| HG0 | DMHHS | | DEP MAYOR HHS | 4133771555001 | 06/29/2023 | 06/30/2023 | \$3,222.41 | SAUNDERS | HENRY | 4IMPRINT, INC |
| HG0 | DMHHS | | DEP MAYOR HHS | 4124995350001 | 06/21/2023 | 06/23/2023 | \$3,324.00 | SAUNDERS | HENRY | TOTAL OFFICE PRODUCTS, |
| HG0 | DMHHS | | DEP MAYOR HHS | 3823002338001 | 10/24/2022 | 10/25/2022 | \$4,176.62 | SAUNDERS | HENRY | TOTAL OFFICE PRODUCTS, |
| HG0 | DMHHS | | DEP MAYOR HHS | 4054418169001 | 04/26/2023 | 04/27/2023 | \$4,500.00 | SAUNDERS | HENRY | IN *THE BEACON NEWSPAP |
| HG0 | DMHHS | | DEP MAYOR HHS | 4113352110001 | 06/13/2023 | 06/14/2023 | \$4,500.00 | SAUNDERS | HENRY | IN *THE BEACON NEWSPAP |
| HG0 | DMHHS | | DEP MAYOR HHS | 3901680626001 | 12/23/2022 | 12/26/2022 | \$4,814.99 | SAUNDERS | HENRY | IN *PRECISION CAPITAL |
| HG0 | DMHHS | | DEP MAYOR HHS | 3790366109001 | 09/30/2022 | 10/03/2022 | \$6,578.12 | SAUNDERS | HENRY | APPLE STORE R516 |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 4100637828001 | 06/03/2023 | 06/05/2023 | (\$224.49) | SANTIAGO | ALBERT | VDARA CONDO HOTEL, LLC |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 4238402083001 | 09/22/2023 | 09/25/2023 | (\$138.00) | GUZMAN | ALEXANDRIA | AMTRAK TEL26 |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 3896496887001 | 12/19/2022 | 12/20/2022 | (\$95.00) | SANTIAGO | ALBERT | SQ *OPEN CRUMB |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 4082476112001 | 05/18/2023 | 05/19/2023 | (\$33.84) | SANTIAGO | ALBERT | CUSTOMINK LLC |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 4082476110001 | 05/18/2023 | 05/19/2023 | (\$19.11) | SANTIAGO | ALBERT | CUSTOMINK LLC |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 4082476111001 | 05/18/2023 | 05/19/2023 | (\$4.52) | SANTIAGO | ALBERT | CUSTOMINK LLC |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 4290579111001 | 11/06/2023 | 11/07/2023 | \$6.00 | GUZMAN | ALEXANDRIA | WDC EFILE |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 4293409429001 | 11/08/2023 | 11/09/2023 | \$6.00 | GUZMAN | ALEXANDRIA | WDC EFILE |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 4293409430001 | 11/08/2023 | 11/09/2023 | \$6.00 | GUZMAN | ALEXANDRIA | WDC EFILE |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 4293409431001 | 11/08/2023 | 11/09/2023 | \$6.00 | GUZMAN | ALEXANDRIA | WDC EFILE |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 3878070080001 | 12/05/2022 | 12/06/2022 | \$16.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 4072086645001 | 05/10/2023 | 05/11/2023 | \$19.30 | SANTIAGO | ALBERT | USPS.COM CLICKNSHIP |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 4216635701001 | 09/06/2023 | 09/07/2023 | \$20.00 | GUZMAN | ALEXANDRIA | GREATER WASHINGTON HIS |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 4293409427001 | 11/08/2023 | 11/09/2023 | \$24.99 | GUZMAN | ALEXANDRIA | EVENTBRITE.COM ORG FEE |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 3878070072001 | 12/05/2022 | 12/06/2022 | \$29.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 3878070077001 | 12/05/2022 | 12/06/2022 | \$29.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 3878070073001 | 12/05/2022 | 12/06/2022 | \$33.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 4079375018001 | 05/16/2023 | 05/17/2023 | \$36.20 | GUZMAN | ALEXANDRIA | WWW.PACER.GOV |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 3878070070001 | 12/05/2022 | 12/06/2022 | \$38.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |
| HM0 | OHR | | OFFICE OF HUMAN RIGHTS | 3878070076001 | 12/05/2022 | 12/06/2022 | \$39.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|--------------------------|
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3878070069001 | 12/05/2022 | 12/06/2022 | \$41.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3878070075001 | 12/05/2022 | 12/06/2022 | \$42.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3800207204001 | 10/07/2022 | 10/10/2022 | \$45.00 | SANTIAGO | ALBERT | ASTMASTERS INTERNATIONAL |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4242219851001 | 09/26/2023 | 09/27/2023 | \$45.00 | GUZMAN | ALEXANDRIA | MEDITATION FOR LAWYERS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4242219852001 | 09/26/2023 | 09/27/2023 | \$45.00 | GUZMAN | ALEXANDRIA | MEDITATION FOR LAWYERS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4242219853001 | 09/26/2023 | 09/27/2023 | \$45.00 | GUZMAN | ALEXANDRIA | MEDITATION FOR LAWYERS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3878070071001 | 12/05/2022 | 12/06/2022 | \$46.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3878070078001 | 12/05/2022 | 12/06/2022 | \$46.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3878070074001 | 12/05/2022 | 12/06/2022 | \$47.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3878070068001 | 12/05/2022 | 12/06/2022 | \$48.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3878070079001 | 12/05/2022 | 12/06/2022 | \$48.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3878070066001 | 12/05/2022 | 12/06/2022 | \$49.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3878070067001 | 12/05/2022 | 12/06/2022 | \$49.00 | SANTIAGO | ALBERT | METRO FARE AUTOLOAD |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4222476255001 | 09/11/2023 | 09/12/2023 | \$71.50 | GUZMAN | ALEXANDRIA | EIG |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4174510005001 | 08/02/2023 | 08/03/2023 | \$88.00 | GUZMAN | ALEXANDRIA | IN *IDEAS BLOSSOM & AS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4116497906001 | 06/15/2023 | 06/16/2023 | \$99.00 | GUZMAN | ALEXANDRIA | DAVIDKFRAM.COM |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4116497907001 | 06/15/2023 | 06/16/2023 | \$99.00 | GUZMAN | ALEXANDRIA | DAVIDKFRAM.COM |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4118435567001 | 06/16/2023 | 06/19/2023 | \$99.00 | GUZMAN | ALEXANDRIA | DAVIDKFRAM.COM |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4118435568001 | 06/16/2023 | 06/19/2023 | \$99.00 | GUZMAN | ALEXANDRIA | DAVIDKFRAM.COM |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4121989221001 | 06/20/2023 | 06/21/2023 | \$99.00 | GUZMAN | ALEXANDRIA | DAVIDKFRAM.COM |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4132267334001 | 06/28/2023 | 06/29/2023 | \$101.76 | GUZMAN | ALEXANDRIA | BITLY.COM |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4216635700001 | 09/06/2023 | 09/07/2023 | \$104.00 | GUZMAN | ALEXANDRIA | IN *IDEAS BLOSSOM & AS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4098713108001 | 06/01/2023 | 06/02/2023 | \$120.00 | GUZMAN | ALEXANDRIA | IN *IDEAS BLOSSOM & AS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4315258460001 | 11/30/2023 | 12/01/2023 | \$124.94 | GUZMAN | ALEXANDRIA | STAPLES INC |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3968277255001 | 02/16/2023 | 02/17/2023 | \$125.00 | SANTIAGO | ALBERT | DUPONT COMPUTERS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4300019332001 | 11/14/2023 | 11/15/2023 | \$135.09 | GUZMAN | ALEXANDRIA | DRI*NEXTDAYFLYERS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4238402081001 | 09/22/2023 | 09/25/2023 | \$138.00 | GUZMAN | ALEXANDRIA | AMTRAK .CO26 |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4238402078001 | 09/22/2023 | 09/25/2023 | \$145.00 | GUZMAN | ALEXANDRIA | EIG |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4272607980001 | 10/22/2023 | 10/23/2023 | \$145.00 | GUZMAN | ALEXANDRIA | EIG |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4308553614001 | 11/22/2023 | 11/24/2023 | \$145.00 | GUZMAN | ALEXANDRIA | EIG |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4338203219001 | 12/22/2023 | 12/26/2023 | \$145.00 | GUZMAN | ALEXANDRIA | EIG |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3879595482001 | 12/06/2022 | 12/07/2022 | \$146.93 | SANTIAGO | ALBERT | WISEGUY NY PIZZA- CHIN |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3938358759001 | 01/24/2023 | 01/25/2023 | \$150.00 | SANTIAGO | ALBERT | IN *IDEAS BLOSSOM & AS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4073656494001 | 05/11/2023 | 05/12/2023 | \$150.00 | SANTIAGO | ALBERT | CENTER 4 BLK EQUITY |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3853314683001 | 11/15/2022 | 11/16/2022 | \$150.90 | SANTIAGO | ALBERT | STERICYCLE INC/SHRED-I |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4167262197001 | 07/25/2023 | 07/28/2023 | \$160.98 | GUZMAN | ALEXANDRIA | MARRIOTT WATERFRONT |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4167262198001 | 07/26/2023 | 07/28/2023 | \$160.98 | GUZMAN | ALEXANDRIA | MARRIOTT WATERFRONT |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4298645637001 | 11/13/2023 | 11/14/2023 | \$164.48 | GUZMAN | ALEXANDRIA | GLEASON PRINTING INC |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3936874186001 | 01/23/2023 | 01/24/2023 | \$170.99 | SANTIAGO | ALBERT | SUCCESSORIES |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4116497908001 | 06/15/2023 | 06/16/2023 | \$175.00 | GUZMAN | ALEXANDRIA | EEOC MISCELLANEOUS COL |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4156867287001 | 07/19/2023 | 07/20/2023 | \$175.00 | GUZMAN | ALEXANDRIA | ECCDC* DC |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3875439738001 | 12/03/2022 | 12/05/2022 | \$186.75 | SANTIAGO | ALBERT | MY M&M |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4142515512001 | 07/07/2023 | 07/10/2023 | \$200.00 | GUZMAN | ALEXANDRIA | IN *IDEAS BLOSSOM & AS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4293409428001 | 11/08/2023 | 11/09/2023 | \$200.00 | GUZMAN | ALEXANDRIA | IN *IDEAS BLOSSOM & AS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4238402079001 | 09/23/2023 | 09/25/2023 | \$218.90 | GUZMAN | ALEXANDRIA | JETBLUE 27 |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4043978491001 | 04/18/2023 | 04/19/2023 | \$223.08 | SANTIAGO | ALBERT | STERICYCLE INC/SHRED-I |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4100637827001 | 06/03/2023 | 06/05/2023 | \$224.49 | SANTIAGO | ALBERT | VDARA CONDO HOTEL, LLC |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4167262199001 | 07/25/2023 | 07/28/2023 | \$233.83 | GUZMAN | ALEXANDRIA | MARRIOTT WATERFRONT |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4066756102001 | 05/05/2023 | 05/08/2023 | \$234.86 | SANTIAGO | ALBERT | STERICYCLE INC/SHRED-I |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3858845201001 | 11/18/2022 | 11/21/2022 | \$237.50 | SANTIAGO | ALBERT | STICKER MULE |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3856620888001 | 11/17/2022 | 11/18/2022 | \$240.00 | SANTIAGO | ALBERT | IN *IDEAS BLOSSOM & AS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4207614870001 | 08/29/2023 | 08/30/2023 | \$244.00 | GUZMAN | ALEXANDRIA | SOCIETYFORHUMANRESOURC |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4086749824001 | 05/22/2023 | 05/23/2023 | \$249.00 | GUZMAN | ALEXANDRIA | CMI |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4045497810001 | 04/19/2023 | 04/20/2023 | \$250.00 | SANTIAGO | ALBERT | WASHINGTON CHINESE DAI |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3911403965001 | 01/03/2023 | 01/04/2023 | \$272.00 | SANTIAGO | ALBERT | IN *IDEAS BLOSSOM & AS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4105991333001 | 06/06/2023 | 06/08/2023 | \$277.95 | GUZMAN | ALEXANDRIA | SOUTHWEST |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4092969785001 | 05/26/2023 | 05/29/2023 | \$287.96 | GUZMAN | ALEXANDRIA | SOUTHWEST |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4040123645001 | 04/14/2023 | 04/17/2023 | \$290.00 | SANTIAGO | ALBERT | PAYPAL |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4296602175001 | 11/11/2023 | 11/13/2023 | \$297.18 | GUZMAN | ALEXANDRIA | LA QUINTA MOTOR INNS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4028573337001 | 04/06/2023 | 04/06/2023 | \$300.00 | SANTIAGO | ALBERT | FLEXIQUIZ - NEXTSPARK |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4316973197001 | 12/01/2023 | 12/04/2023 | \$300.00 | GUZMAN | ALEXANDRIA | CANVA* 103986-62223802 |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4035214816001 | 04/12/2023 | 04/12/2023 | \$325.00 | SANTIAGO | ALBERT | WASHINGTON COUNCIL OF |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4080922002001 | 05/17/2023 | 05/18/2023 | \$330.94 | SANTIAGO | ALBERT | ATM |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4040123646001 | 04/14/2023 | 04/17/2023 | \$350.00 | SANTIAGO | ALBERT | HOA THINH DON VIET BAO |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4054418191001 | 04/26/2023 | 04/27/2023 | \$350.00 | SANTIAGO | ALBERT | EEOC MISCELLANEOUS COL |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4294884937001 | 11/09/2023 | 11/10/2023 | \$350.00 | GUZMAN | ALEXANDRIA | IN *CLEAN GREEN AND PR |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3950678016001 | 02/02/2023 | 02/03/2023 | \$360.00 | SANTIAGO | ALBERT | IN *IDEAS BLOSSOM & AS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3966780395001 | 02/15/2023 | 02/16/2023 | \$365.00 | SANTIAGO | ALBERT | STICKER MULE |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4249685862001 | 09/28/2023 | 10/03/2023 | \$366.83 | GUZMAN | ALEXANDRIA | CQ BOSTON |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4249685863001 | 09/28/2023 | 10/03/2023 | \$366.83 | GUZMAN | ALEXANDRIA | CQ BOSTON |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3868452458001 | 11/28/2022 | 11/29/2022 | \$389.95 | SANTIAGO | ALBERT | SUCCESSORIES |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4238402080001 | 09/22/2023 | 09/25/2023 | \$392.00 | GUZMAN | ALEXANDRIA | AMTRAK .CO26 |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4180212678001 | 08/07/2023 | 08/08/2023 | \$399.00 | GUZMAN | ALEXANDRIA | INT ASSOC HUMAN RIG |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4180212679001 | 08/07/2023 | 08/08/2023 | \$399.00 | GUZMAN | ALEXANDRIA | INT ASSOC HUMAN RIG |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4180212680001 | 08/07/2023 | 08/08/2023 | \$399.00 | GUZMAN | ALEXANDRIA | INT ASSOC HUMAN RIG |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3839417165001 | 11/04/2022 | 11/07/2022 | \$400.00 | SANTIAGO | ALBERT | PAYPAL |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4038159758001 | 04/12/2023 | 04/14/2023 | \$400.00 | SANTIAGO | ALBERT | THE KOREA DAILY |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4098713107001 | 06/01/2023 | 06/02/2023 | \$400.00 | GUZMAN | ALEXANDRIA | IN *IDEAS BLOSSOM & AS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4308553613001 | 11/22/2023 | 11/24/2023 | \$400.00 | GUZMAN | ALEXANDRIA | SQ *MR CONTRACTING |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4162747593001 | 07/24/2023 | 07/25/2023 | \$408.75 | GUZMAN | ALEXANDRIA | NATIONAL EMPLOYMENT LA |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4238402082001 | 09/22/2023 | 09/25/2023 | \$414.00 | GUZMAN | ALEXANDRIA | AMTRAK .CO26 |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4111902471001 | 06/12/2023 | 06/13/2023 | \$421.98 | GUZMAN | ALEXANDRIA | ANDEAN CONSULTING SOLU |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3985961455001 | 03/02/2023 | 03/03/2023 | \$441.27 | SANTIAGO | ALBERT | STERICYCLE INC/SHRED-I |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4069123058001 | 05/08/2023 | 05/09/2023 | \$471.80 | SANTIAGO | ALBERT | AMERICAN AIRLINES |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4109512695001 | 06/09/2023 | 06/12/2023 | \$475.00 | GUZMAN | ALEXANDRIA | SQ *M.W.BANKS TELECOMM |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4027193554001 | 04/04/2023 | 04/05/2023 | \$480.00 | SANTIAGO | ALBERT | IN *IDEAS BLOSSOM & AS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3873215360001 | 12/01/2022 | 12/02/2022 | \$500.00 | SANTIAGO | ALBERT | CAPITOLBALLROOMCOUNCIL |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4030046390001 | 04/06/2023 | 04/07/2023 | \$500.00 | SANTIAGO | ALBERT | GREATER WASHINGTON HIS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4066756101001 | 05/05/2023 | 05/08/2023 | \$500.00 | SANTIAGO | ALBERT | OLA O DEI SERVICES |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4066756103001 | 05/05/2023 | 05/08/2023 | \$500.00 | SANTIAGO | ALBERT | CARLOS ROSARIO HARVARD |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4177898105001 | 08/04/2023 | 08/07/2023 | \$509.96 | GUZMAN | ALEXANDRIA | SOUTHWEST |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4160376577001 | 07/21/2023 | 07/24/2023 | \$513.00 | GUZMAN | ALEXANDRIA | STICKER MULE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4304641972001 | 11/17/2023 | 11/20/2023 | \$519.21 | GUZMAN | ALEXANDRIA | SUCCESSORIES |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3938358760001 | 01/24/2023 | 01/25/2023 | \$529.25 | SANTIAGO | ALBERT | STERICYCLE INC/SHRED-I |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4162747594001 | 07/24/2023 | 07/25/2023 | \$545.00 | GUZMAN | ALEXANDRIA | NATIONAL EMPLOYMENT LA |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4016991094001 | 03/27/2023 | 03/28/2023 | \$546.40 | SANTIAGO | ALBERT | CUSTOMINK LLC |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3864152853001 | 11/23/2022 | 11/25/2022 | \$575.00 | SANTIAGO | ALBERT | IN *A & E CONSTURCTION |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4051434566001 | 04/24/2023 | 04/25/2023 | \$581.39 | SANTIAGO | ALBERT | CAPITAL PRIDE |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4274736028001 | 10/23/2023 | 10/24/2023 | \$595.00 | GUZMAN | ALEXANDRIA | EVENT* 2023 NAPABA CON |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3981331447001 | 02/27/2023 | 02/28/2023 | \$596.25 | SANTIAGO | ALBERT | NATIONAL EMPLOYMENT LA |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4057930884001 | 04/28/2023 | 05/01/2023 | \$597.84 | SANTIAGO | ALBERT | CUSTOMINK LLC |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4116497926001 | 06/15/2023 | 06/16/2023 | \$599.88 | SANTIAGO | ALBERT | ADOBE *CREATIVE CLOUD |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4054418190001 | 04/25/2023 | 04/27/2023 | \$600.00 | SANTIAGO | ALBERT | WASHINGTON HISPANIC |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4072086644001 | 05/09/2023 | 05/11/2023 | \$600.00 | SANTIAGO | ALBERT | WASHINGTON HISPANIC |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4313849753001 | 11/29/2023 | 11/30/2023 | \$600.00 | GUZMAN | ALEXANDRIA | SQ *MR CONTRACTING |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4212377133001 | 09/01/2023 | 09/04/2023 | \$656.31 | GUZMAN | ALEXANDRIA | HYATT PLACE DENVER DOW |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4097195360001 | 05/31/2023 | 06/01/2023 | \$667.84 | GUZMAN | ALEXANDRIA | IN *TRANSCRIPTION, ETC |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4135692548001 | 07/01/2023 | 07/03/2023 | \$700.89 | GUZMAN | ALEXANDRIA | THE FAIRMONT HOTEL CHI |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4104444094001 | 06/06/2023 | 06/07/2023 | \$706.40 | GUZMAN | ALEXANDRIA | DELTA |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4216635702001 | 09/06/2023 | 09/07/2023 | \$725.00 | GUZMAN | ALEXANDRIA | THE HAMILTON GROUP |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4274736029001 | 10/23/2023 | 10/24/2023 | \$727.80 | GUZMAN | ALEXANDRIA | AMERICAN AIRLINES |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4177898104001 | 08/04/2023 | 08/07/2023 | \$745.00 | GUZMAN | ALEXANDRIA | INT ASSOC HUMAN RIG |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3890522231001 | 12/14/2022 | 12/15/2022 | \$763.00 | SANTIAGO | ALBERT | SQ *OPEN CRUMB |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4332159804001 | 12/15/2023 | 12/18/2023 | \$800.00 | GUZMAN | ALEXANDRIA | SQ *MR CONTRACTING |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4316973198001 | 12/01/2023 | 12/04/2023 | \$840.00 | GUZMAN | ALEXANDRIA | CAPITAL SERVICES AND S |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4277586241001 | 10/25/2023 | 10/26/2023 | \$845.00 | GUZMAN | ALEXANDRIA | NATIONAL EMPLOYMENT LA |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4135692549001 | 07/01/2023 | 07/03/2023 | \$876.99 | GUZMAN | ALEXANDRIA | THE FAIRMONT HOTEL CHI |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4031764977001 | 04/07/2023 | 04/10/2023 | \$1,038.94 | SANTIAGO | ALBERT | EZCATERPOTBELLY SANDW |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4107556350001 | 06/08/2023 | 06/09/2023 | \$1,074.84 | GUZMAN | ALEXANDRIA | VDARA CONDO HOTEL, LLC |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4092969784001 | 05/25/2023 | 05/29/2023 | \$1,109.98 | GUZMAN | ALEXANDRIA | METROPOLITAN |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3985961454001 | 03/02/2023 | 03/03/2023 | \$1,160.00 | SANTIAGO | ALBERT | IN *IDEAS BLOSSOM & AS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4137773314001 | 07/02/2023 | 07/04/2023 | \$1,169.32 | GUZMAN | ALEXANDRIA | THE FAIRMONT HOTEL CHI |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4060335531001 | 05/01/2023 | 05/02/2023 | \$1,170.50 | SANTIAGO | ALBERT | STICKER MULE |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4043978490001 | 04/18/2023 | 04/19/2023 | \$1,299.35 | SANTIAGO | ALBERT | DRI *GALLUP |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3968277254001 | 02/16/2023 | 02/17/2023 | \$1,350.00 | SANTIAGO | ALBERT | SQ *MR CONTRACTING |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4092969786001 | 05/26/2023 | 05/29/2023 | \$1,365.00 | GUZMAN | ALEXANDRIA | NELA |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4092969787001 | 05/26/2023 | 05/29/2023 | \$1,365.00 | GUZMAN | ALEXANDRIA | NELA |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4092969788001 | 05/26/2023 | 05/29/2023 | \$1,365.00 | GUZMAN | ALEXANDRIA | NELA |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4073656495001 | 05/11/2023 | 05/12/2023 | \$1,390.00 | SANTIAGO | ALBERT | GREAT AMERICAN CORP |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3882795623001 | 12/08/2022 | 12/09/2022 | \$1,475.00 | SANTIAGO | ALBERT | TOUCAN PRINTING & PROM |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4073656496001 | 05/11/2023 | 05/12/2023 | \$1,494.40 | SANTIAGO | ALBERT | BETHESDA BAGELS OF ROS |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4323155598001 | 12/06/2023 | 12/08/2023 | \$1,616.50 | GUZMAN | ALEXANDRIA | OFFICE DEPOT #3309 |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4282798212001 | 10/30/2023 | 10/31/2023 | \$1,640.00 | GUZMAN | ALEXANDRIA | SQ *MR CONTRACTING |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3981331446001 | 02/27/2023 | 02/28/2023 | \$1,716.65 | SANTIAGO | ALBERT | QATAR AIR RGASIQ |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4036684818001 | 04/12/2023 | 04/13/2023 | \$1,895.00 | SANTIAGO | ALBERT | ALCHEMER LLC |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3968277256001 | 02/16/2023 | 02/17/2023 | \$2,040.50 | SANTIAGO | ALBERT | EVEREST COURT REPORTIN |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4073656497001 | 05/10/2023 | 05/12/2023 | \$2,195.00 | SANTIAGO | ALBERT | SOCIETYFORHUMANRESOURC |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4207614869001 | 08/29/2023 | 08/30/2023 | \$2,250.00 | GUZMAN | ALEXANDRIA | OVOU USA LLC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 4346938602001 | 01/05/2024 | 01/08/2024 | \$2,400.00 | GUZMAN | ALEXANDRIA | SQ *MR CONTRACTING |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3790366122001 | 09/30/2022 | 10/03/2022 | \$2,500.00 | SANTIAGO | ALBERT | IN *A & E CONSTURCTION |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3946188930001 | 01/30/2023 | 01/31/2023 | \$2,960.50 | SANTIAGO | ALBERT | GREAT AMERICAN CORP |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3881182686001 | 12/06/2022 | 12/08/2022 | \$4,836.00 | SANTIAGO | ALBERT | WINDOWS CATERING COMPA |
| HM0 | OHR | OFFICE OF HUMAN RIGHTS | 3858845202001 | 11/18/2022 | 11/21/2022 | \$5,000.00 | SANTIAGO | ALBERT | NATIONAL EMPLOYMENT LA |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4174510081001 | 07/25/2023 | 08/03/2023 | (\$1,719.19) | KELLY | DEBORAH | HILTON ADVPURCH8002367 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4296602161001 | 11/09/2023 | 11/13/2023 | (\$1,260.00) | NORTHERN | WILLIAM | 4TE*SECURITY & ENERGY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4330640762001 | 12/12/2023 | 12/15/2023 | (\$444.14) | KELLY | DEBORAH | AAPC |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4105991398001 | 05/30/2023 | 06/08/2023 | (\$277.25) | LORICK | KIMBERLY | HILTON DUNIWAY COHO |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3985961511001 | 03/02/2023 | 03/03/2023 | (\$209.32) | KELLY | DEBORAH | GRAND HYATT SAN DIEGO |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4169206429001 | 07/20/2023 | 07/31/2023 | (\$208.25) | KELLY | DEBORAH | WESTIN KIERLAND RESORT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4184658821001 | 08/03/2023 | 08/11/2023 | (\$177.87) | KELLY | DEBORAH | WESTIN KIERLAND RESORT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3982798571001 | 02/28/2023 | 03/01/2023 | (\$123.14) | KELLY | DEBORAH | GRAND HYATT SAN DIEGO |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4272608044001 | 10/20/2023 | 10/23/2023 | (\$109.80) | SMITH | TYRONE | AAPC |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4279075421001 | 10/24/2023 | 10/27/2023 | (\$65.00) | SMITH | TYRONE | AAPC |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3970246474001 | 02/16/2023 | 02/20/2023 | (\$26.46) | KELLY | DEBORAH | FAIRFIELD INN & SUITES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3982798572001 | 02/28/2023 | 03/01/2023 | (\$19.70) | KELLY | DEBORAH | GRAND HYATT SAN DIEGO |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4035214861001 | 04/11/2023 | 04/12/2023 | \$29.99 | KELLY | DEBORAH | DELTA |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4140762940001 | 07/05/2023 | 07/07/2023 | \$37.00 | SMITH | TYRONE | UNITED AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4140762941001 | 07/05/2023 | 07/07/2023 | \$37.00 | SMITH | TYRONE | UNITED AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3921507274001 | 01/10/2023 | 01/12/2023 | \$42.00 | KELLY | DEBORAH | UNITED AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3921507275001 | 01/10/2023 | 01/12/2023 | \$42.00 | KELLY | DEBORAH | UNITED AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4234783201001 | 09/19/2023 | 09/21/2023 | \$42.41 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4114918683001 | 06/14/2023 | 06/15/2023 | \$53.07 | KELLY | DEBORAH | MARRIOTT SALT LAKE CIT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4002370663001 | 03/14/2023 | 03/16/2023 | \$55.96 | KELLY | DEBORAH | METROPOLITAN OFFICE |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4149401837001 | 07/13/2023 | 07/14/2023 | \$61.41 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3938358807001 | 01/23/2023 | 01/25/2023 | \$72.21 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4191832925001 | 08/15/2023 | 08/17/2023 | \$78.81 | KELLY | DEBORAH | WESTIN KIERLAND RESORT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4146290660001 | 07/11/2023 | 07/12/2023 | \$83.90 | KELLY | DEBORAH | DELTA |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4294885026001 | 11/09/2023 | 11/10/2023 | \$86.09 | KELLY | DEBORAH | FEDEX |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4135692674001 | 06/30/2023 | 07/03/2023 | \$96.48 | KELLY | DEBORAH | FRONTIER OIKKJH |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4203946103001 | 08/24/2023 | 08/28/2023 | \$97.00 | SMITH | TYRONE | AMTRAK .CO23 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4234783200001 | 09/19/2023 | 09/21/2023 | \$98.00 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4140762947001 | 07/06/2023 | 07/07/2023 | \$106.33 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 3985961500001 | 03/01/2023 | 03/03/2023 | \$107.97 | LORICK | KIMBERLY | METROPOLITAN OFFICE |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4345571221001 | 01/03/2024 | 01/05/2024 | \$108.83 | KELLY | DEBORAH | UNITED AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3932181488001 | 01/19/2023 | 01/20/2023 | \$116.47 | KELLY | DEBORAH | FEDEX |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4124995428001 | 06/22/2023 | 06/23/2023 | \$118.98 | KELLY | DEBORAH | FRONTIER NFQHGA |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4124995429001 | 06/22/2023 | 06/23/2023 | \$118.98 | KELLY | DEBORAH | FRONTIER SKCDJR |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4124995431001 | 06/23/2023 | 06/23/2023 | \$122.74 | KELLY | DEBORAH | TRAVEL AGENCY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4126951661001 | 06/24/2023 | 06/26/2023 | \$122.74 | KELLY | DEBORAH | TRAVEL AGENCY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4126951662001 | 06/23/2023 | 06/26/2023 | \$129.20 | KELLY | DEBORAH | DELTA |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4126951660001 | 06/24/2023 | 06/26/2023 | \$129.67 | KELLY | DEBORAH | TRAVEL AGENCY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4126951659001 | 06/23/2023 | 06/26/2023 | \$136.48 | KELLY | DEBORAH | FRONTIER NHW52H |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4345571220001 | 01/03/2024 | 01/05/2024 | \$139.95 | KELLY | DEBORAH | UNITED AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4345571223001 | 01/03/2024 | 01/05/2024 | \$142.00 | KELLY | DEBORAH | UNITED AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4345571222001 | 01/03/2024 | 01/05/2024 | \$149.00 | KELLY | DEBORAH | UNITED AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4003903970001 | 03/16/2023 | 03/17/2023 | \$150.00 | KELLY | DEBORAH | AMERICAN HEALTH LAW AS |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4003903971001 | 03/16/2023 | 03/17/2023 | \$150.00 | KELLY | DEBORAH | AMERICAN HEALTH LAW AS |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4003903972001 | 03/16/2023 | 03/17/2023 | \$150.00 | KELLY | DEBORAH | AMERICAN HEALTH LAW AS |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4003903973001 | 03/16/2023 | 03/17/2023 | \$150.00 | KELLY | DEBORAH | AMERICAN HEALTH LAW AS |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4003903974001 | 03/16/2023 | 03/17/2023 | \$150.00 | KELLY | DEBORAH | AMERICAN HEALTH LAW AS |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4009627905001 | 03/16/2023 | 03/22/2023 | \$150.00 | LORICK | KIMBERLY | AMERICAN HEALTH LAW AS |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4146290658001 | 07/11/2023 | 07/12/2023 | \$153.90 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4126951655001 | 06/22/2023 | 06/26/2023 | \$154.20 | KELLY | DEBORAH | DELTA |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4126951656001 | 06/22/2023 | 06/26/2023 | \$154.20 | KELLY | DEBORAH | DELTA |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4220067002001 | 09/08/2023 | 09/11/2023 | \$154.83 | KELLY | DEBORAH | FEDEX |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4293409493001 | 11/07/2023 | 11/09/2023 | \$155.00 | KELLY | DEBORAH | AMTRAK .CO31 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4293409494001 | 11/07/2023 | 11/09/2023 | \$155.00 | KELLY | DEBORAH | AMTRAK .CO31 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4209052653001 | 08/30/2023 | 08/31/2023 | \$157.70 | SMITH | TYRONE | FOUR POINTS BY SHERATO |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4124995430001 | 06/23/2023 | 06/23/2023 | \$158.16 | KELLY | DEBORAH | TRAVEL AGENCY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4066756194001 | 05/04/2023 | 05/08/2023 | \$162.87 | KELLY | DEBORAH | METROPOLITAN OFFICE |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4072086713001 | 05/10/2023 | 05/11/2023 | \$170.00 | SMITH | DAWN | THE BUSINESS JOURNALS |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4293409491001 | 11/07/2023 | 11/09/2023 | \$185.00 | KELLY | DEBORAH | PAR |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4293409492001 | 11/07/2023 | 11/09/2023 | \$185.00 | KELLY | DEBORAH | PAR |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4135692675001 | 06/30/2023 | 07/03/2023 | \$188.90 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4064810525001 | 05/04/2023 | 05/05/2023 | \$200.00 | KELLY | DEBORAH | SQ *THE LEARNING COMMU |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4183130712001 | 08/09/2023 | 08/10/2023 | \$204.50 | SMITH | TYRONE | NHA |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4240757926001 | 09/25/2023 | 09/26/2023 | \$204.50 | SMITH | TYRONE | NHA |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4142515625001 | 07/07/2023 | 07/10/2023 | \$208.25 | KELLY | DEBORAH | WESTIN KIERLAND RESORT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3812996128001 | 10/18/2022 | 10/18/2022 | \$214.47 | KELLY | DEBORAH | COMCAST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3864152876001 | 11/24/2022 | 11/25/2022 | \$214.47 | KELLY | DEBORAH | COMCAST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3905440994001 | 12/29/2022 | 12/29/2022 | \$214.47 | KELLY | DEBORAH | COMCAST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3958203134001 | 02/08/2023 | 02/09/2023 | \$222.46 | KELLY | DEBORAH | FAIRFIELD INN & SUITES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3936874221001 | 01/23/2023 | 01/24/2023 | \$225.00 | KELLY | DEBORAH | ACFE |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4146290657001 | 07/11/2023 | 07/12/2023 | \$228.48 | KELLY | DEBORAH | FEDEX |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4333879811001 | 12/19/2023 | 12/19/2023 | \$231.32 | KELLY | DEBORAH | COMCAST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4146290659001 | 07/11/2023 | 07/12/2023 | \$237.80 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4291940585001 | 11/07/2023 | 11/08/2023 | \$240.00 | NORTHERN | WILLIAM | VMO*VIMEO.COM |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4132267422001 | 06/28/2023 | 06/29/2023 | \$250.00 | SMITH | TYRONE | EVENT:NAMPI 2023 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3946188960001 | 01/31/2023 | 01/31/2023 | \$251.11 | KELLY | DEBORAH | COMCAST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3975342917001 | 02/23/2023 | 02/23/2023 | \$251.11 | KELLY | DEBORAH | COMCAST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4000873823001 | 03/15/2023 | 03/15/2023 | \$251.11 | KELLY | DEBORAH | COMCAST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4043978540001 | 04/19/2023 | 04/19/2023 | \$251.11 | KELLY | DEBORAH | COMCAST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4088177275001 | 05/24/2023 | 05/24/2023 | \$251.11 | KELLY | DEBORAH | COMCAST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4129320820001 | 06/27/2023 | 06/27/2023 | \$251.11 | KELLY | DEBORAH | COMCAST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4306408062001 | 11/21/2023 | 11/21/2023 | \$270.90 | KELLY | DEBORAH | COMCAST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4155329654001 | 07/18/2023 | 07/19/2023 | \$271.30 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4155329655001 | 07/18/2023 | 07/19/2023 | \$271.30 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4177898223001 | 08/05/2023 | 08/07/2023 | \$278.00 | KELLY | DEBORAH | APHA |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3965361438001 | 02/14/2023 | 02/15/2023 | \$280.00 | KELLY | DEBORAH | DC *GOV'T PAYMENT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4057930948001 | 04/29/2023 | 05/01/2023 | \$281.29 | KELLY | DEBORAH | HILTON ADVPURCH8002367 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4082476165001 | 05/18/2023 | 05/19/2023 | \$281.30 | KELLY | DEBORAH | DOUBLETREE HOTELS |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4140762942001 | 07/06/2023 | 07/07/2023 | \$282.50 | SMITH | TYRONE | IN *A DIGITAL SOLUTION |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3938358806001 | 01/23/2023 | 01/25/2023 | \$282.80 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4288468728001 | 11/03/2023 | 11/06/2023 | \$302.12 | LORICK | KIMBERLY | METROPOLITAN |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4220067004001 | 09/10/2023 | 09/11/2023 | \$303.06 | KELLY | DEBORAH | DELTA ORLANDO RESORT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4142515627001 | 07/07/2023 | 07/10/2023 | \$310.69 | KELLY | DEBORAH | WESTIN KIERLAND RESORT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4334951941001 | 12/18/2023 | 12/20/2023 | \$317.80 | KELLY | DEBORAH | UNITED AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4334951942001 | 12/18/2023 | 12/20/2023 | \$317.80 | KELLY | DEBORAH | UNITED AIRLINES |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4084418827001 | 05/18/2023 | 05/22/2023 | \$321.96 | LORICK | KIMBERLY | SOUTHWEST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4330640761001 | 12/14/2023 | 12/15/2023 | \$325.00 | SMITH | TYRONE | SCCE/HCCA/CCB |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3943656842001 | 01/27/2023 | 01/30/2023 | \$330.00 | KELLY | DEBORAH | SMUSA.US |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4000873822001 | 03/14/2023 | 03/15/2023 | \$337.00 | KELLY | DEBORAH | LABOR LAW POSTERS |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4220067003001 | 09/08/2023 | 09/11/2023 | \$337.80 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4142515620001 | 07/06/2023 | 07/10/2023 | \$338.09 | KELLY | DEBORAH | METROPOLITAN |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4243770279001 | 09/26/2023 | 09/28/2023 | \$342.50 | KELLY | DEBORAH | STANDARD OFFICE SUPPLY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4149401836001 | 07/13/2023 | 07/14/2023 | \$354.91 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4075598374001 | 05/12/2023 | 05/15/2023 | \$354.96 | LORICK | KIMBERLY | SOUTHWEST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3936874220001 | 01/23/2023 | 01/24/2023 | \$360.00 | KELLY | DEBORAH | DC *GOV'T PAYMENT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4140762946001 | 07/06/2023 | 07/07/2023 | \$360.00 | KELLY | DEBORAH | TLCPCP.COM |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4151371185001 | 07/13/2023 | 07/17/2023 | \$383.96 | KELLY | DEBORAH | SOUTHWEST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4079375075001 | 05/16/2023 | 05/17/2023 | \$384.00 | KELLY | DEBORAH | MARRIOTT SALT LAKE CIT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4183130711001 | 08/09/2023 | 08/10/2023 | \$385.00 | SMITH | TYRONE | NBPHE |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4142515622001 | 07/07/2023 | 07/10/2023 | \$387.24 | KELLY | DEBORAH | WESTIN KIERLAND RESORT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4142515623001 | 07/07/2023 | 07/10/2023 | \$387.24 | KELLY | DEBORAH | WESTIN KIERLAND RESORT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4142515626001 | 07/07/2023 | 07/10/2023 | \$387.24 | KELLY | DEBORAH | WESTIN KIERLAND RESORT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4124995423001 | 06/22/2023 | 06/23/2023 | \$400.00 | KELLY | DEBORAH | EVENT:NAMPI 2023 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4124995424001 | 06/22/2023 | 06/23/2023 | \$400.00 | KELLY | DEBORAH | EVENT:NAMPI 2023 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4124995425001 | 06/22/2023 | 06/23/2023 | \$400.00 | KELLY | DEBORAH | EVENT:NAMPI 2023 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4124995426001 | 06/22/2023 | 06/23/2023 | \$400.00 | KELLY | DEBORAH | EVENT:NAMPI 2023 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4126951657001 | 06/23/2023 | 06/26/2023 | \$400.00 | KELLY | DEBORAH | EVENT:NAMPI 2023 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4126951658001 | 06/23/2023 | 06/26/2023 | \$400.00 | KELLY | DEBORAH | EVENT:NAMPI 2023 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4132267424001 | 06/28/2023 | 06/29/2023 | \$400.00 | KELLY | DEBORAH | EVENT:NAMPI 2023 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4135692672001 | 06/30/2023 | 07/03/2023 | \$400.00 | KELLY | DEBORAH | EVENT:NAMPI 2023 |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4023348908001 | 03/31/2023 | 04/03/2023 | \$407.80 | LORICK | KIMBERLY | ALASKA A 02 |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4023348907001 | 03/31/2023 | 04/03/2023 | \$428.90 | LORICK | KIMBERLY | ALASKA A 02 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3959740750001 | 02/08/2023 | 02/10/2023 | \$443.92 | KELLY | DEBORAH | METROPOLITAN OFFICE |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4324823087001 | 12/09/2023 | 12/11/2023 | \$444.14 | KELLY | DEBORAH | AAPC |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4327958483001 | 12/12/2023 | 12/13/2023 | \$450.00 | KELLY | DEBORAH | ERGOWORKS CONSULTING L |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4140762948001 | 07/06/2023 | 07/07/2023 | \$450.59 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3884945077001 | 12/09/2022 | 12/12/2022 | \$453.94 | KELLY | DEBORAH | AAPC |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4057930947001 | 04/28/2023 | 05/01/2023 | \$454.80 | KELLY | DEBORAH | UNITED AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4126951663001 | 06/23/2023 | 06/26/2023 | \$458.96 | KELLY | DEBORAH | SOUTHWEST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4243770278001 | 09/26/2023 | 09/28/2023 | \$459.49 | KELLY | DEBORAH | STANDARD OFFICE SUPPLY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4142515624001 | 07/07/2023 | 07/10/2023 | \$466.04 | KELLY | DEBORAH | WESTIN KIERLAND RESORT |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4084418828001 | 05/19/2023 | 05/22/2023 | \$466.80 | LORICK | KIMBERLY | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 3930605085001 | 01/17/2023 | 01/19/2023 | \$469.22 | LORICK | KIMBERLY | METROPOLITAN OFFICE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3921507273001 | 01/10/2023 | 01/12/2023 | \$469.80 | KELLY | DEBORAH | UNITED AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4035214860001 | 04/11/2023 | 04/12/2023 | \$497.80 | KELLY | DEBORAH | DELTA |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4019862410001 | 03/28/2023 | 03/30/2023 | \$497.95 | KELLY | DEBORAH | SOUTHWEST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4332159905001 | 12/14/2023 | 12/18/2023 | \$499.95 | SMITH | TYRONE | METROPOLITAN |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4135692673001 | 06/30/2023 | 07/03/2023 | \$507.81 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4190345773001 | 08/16/2023 | 08/16/2023 | \$508.17 | KELLY | DEBORAH | COMCAST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4260852677001 | 10/12/2023 | 10/12/2023 | \$508.17 | KELLY | DEBORAH | COMCAST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4057930946001 | 04/28/2023 | 05/01/2023 | \$525.00 | KELLY | DEBORAH | EVENT* 2023 ACCELERATI |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3938358809001 | 01/23/2023 | 01/25/2023 | \$529.90 | KELLY | DEBORAH | METROPOLITAN OFFICE |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4195279007001 | 08/17/2023 | 08/21/2023 | \$546.80 | KELLY | DEBORAH | UNITED AIRLINES |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 3982798558001 | 02/27/2023 | 03/01/2023 | \$589.75 | LORICK | KIMBERLY | METROPOLITAN OFFICE |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4195279008001 | 08/17/2023 | 08/21/2023 | \$598.10 | KELLY | DEBORAH | UNITED AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4200517725001 | 08/23/2023 | 08/24/2023 | \$600.00 | SMITH | TYRONE | NAMD |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4210519255001 | 08/31/2023 | 09/01/2023 | \$600.00 | SMITH | TYRONE | NAMD |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4238402305001 | 09/22/2023 | 09/25/2023 | \$600.00 | SMITH | TYRONE | NAMD |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4124995427001 | 06/22/2023 | 06/23/2023 | \$606.81 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3790366231001 | 09/26/2022 | 10/03/2022 | \$637.32 | KELLY | DEBORAH | COURTYARD BY MARRIOTT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4160376671001 | 07/20/2023 | 07/24/2023 | \$646.50 | KELLY | DEBORAH | CLAYTON PLAZA HOTEL |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4018388222001 | 03/28/2023 | 03/29/2023 | \$656.25 | KELLY | DEBORAH | NATIONAL ASSOC OF STAT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4174510080001 | 08/02/2023 | 08/03/2023 | \$685.90 | KELLY | DEBORAH | AMERICAN AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4176020051001 | 08/03/2023 | 08/04/2023 | \$700.00 | KELLY | DEBORAH | MEDICAID ENTERPRISE SY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4193367487001 | 08/17/2023 | 08/18/2023 | \$700.00 | KELLY | DEBORAH | MEDICAID ENTERPRISE SY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4193367488001 | 08/17/2023 | 08/18/2023 | \$700.00 | KELLY | DEBORAH | MEDICAID ENTERPRISE SY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4245365098001 | 09/28/2023 | 09/29/2023 | \$700.00 | KELLY | DEBORAH | NAMD |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4140762939001 | 07/05/2023 | 07/07/2023 | \$701.80 | SMITH | TYRONE | UNITED AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4197599825001 | 08/21/2023 | 08/22/2023 | \$708.75 | SMITH | TYRONE | SQ *ADVANCING STATES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4197599826001 | 08/21/2023 | 08/22/2023 | \$708.75 | SMITH | TYRONE | SQ *ADVANCING STATES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4197599827001 | 08/21/2023 | 08/22/2023 | \$708.75 | SMITH | TYRONE | SQ *ADVANCING STATES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4072086705001 | 05/04/2023 | 05/11/2023 | \$728.00 | KELLY | DEBORAH | ACE HOTEL DOWNTOWN LA |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4123471702001 | 06/20/2023 | 06/22/2023 | \$734.61 | KELLY | DEBORAH | AAPC |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4018388221001 | 03/27/2023 | 03/29/2023 | \$737.81 | KELLY | DEBORAH | ALASKA A 02 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4142515619001 | 07/06/2023 | 07/10/2023 | \$745.10 | SMITH | TYRONE | UNITED AIRLINES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4146290661001 | 07/11/2023 | 07/12/2023 | \$750.00 | KELLY | DEBORAH | NATIONAL ACADEMY FOR S |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4146290662001 | 07/11/2023 | 07/12/2023 | \$750.00 | KELLY | DEBORAH | NATIONAL ACADEMY FOR S |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4149401838001 | 07/13/2023 | 07/14/2023 | \$750.00 | KELLY | DEBORAH | MEDICAID ENTERPRISE SY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4018388220001 | 03/28/2023 | 03/29/2023 | \$775.00 | KELLY | DEBORAH | NATL CNCL COMM BHVRL |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4155329656001 | 07/19/2023 | 07/19/2023 | \$795.00 | KELLY | DEBORAH | JD EVENTS LLC |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4155329657001 | 07/19/2023 | 07/19/2023 | \$795.00 | KELLY | DEBORAH | JD EVENTS LLC |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4236398546001 | 09/21/2023 | 09/22/2023 | \$798.69 | KELLY | DEBORAH | WESTIN CHARLOTTE |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4109512806001 | 06/08/2023 | 06/12/2023 | \$801.03 | KELLY | DEBORAH | ALASKA A 02 |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 3965361414001 | 02/14/2023 | 02/15/2023 | \$808.27 | JACOB | CARDISS | IN *AD BOX PROMO AGENC |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4236398547001 | 09/21/2023 | 09/22/2023 | \$811.64 | KELLY | DEBORAH | WESTIN CHARLOTTE |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4023348905001 | 03/30/2023 | 04/03/2023 | \$811.95 | LORICK | KIMBERLY | SOUTHWEST |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4023348906001 | 03/30/2023 | 04/03/2023 | \$811.95 | LORICK | KIMBERLY | SOUTHWEST |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4203946106001 | 08/24/2023 | 08/28/2023 | \$812.58 | KELLY | DEBORAH | GRAND HYATT DENVER |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4197599824001 | 08/21/2023 | 08/22/2023 | \$813.75 | SMITH | TYRONE | SQ *ADVANCING STATES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4202041554001 | 08/24/2023 | 08/25/2023 | \$813.75 | SMITH | TYRONE | SQ *ADVANCING STATES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4142515621001 | 07/07/2023 | 07/10/2023 | \$833.01 | KELLY | DEBORAH | WESTIN KIERLAND RESORT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4142515629001 | 07/07/2023 | 07/10/2023 | \$833.10 | KELLY | DEBORAH | WESTIN KIERLAND RESORT |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4109512785001 | 06/08/2023 | 06/12/2023 | \$850.00 | LORICK | KIMBERLY | NATIONAL ASSOCIATION O |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4109512786001 | 06/08/2023 | 06/12/2023 | \$850.00 | LORICK | KIMBERLY | NATIONAL ASSOCIATION O |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4109512787001 | 06/08/2023 | 06/12/2023 | \$850.00 | LORICK | KIMBERLY | NATIONAL ASSOCIATION O |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4203946107001 | 08/24/2023 | 08/28/2023 | \$864.66 | KELLY | DEBORAH | HYATT REGENCY DENVER C |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4203946109001 | 08/24/2023 | 08/28/2023 | \$864.66 | KELLY | DEBORAH | HYATT REGENCY DENVER C |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4142515628001 | 07/07/2023 | 07/10/2023 | \$889.31 | KELLY | DEBORAH | WESTIN KIERLAND RESORT |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4332159906001 | 12/14/2023 | 12/18/2023 | \$899.80 | SMITH | TYRONE | METROPOLITAN |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4203946108001 | 08/24/2023 | 08/28/2023 | \$921.36 | KELLY | DEBORAH | HYATT REGENCY DENVER C |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4155329658001 | 07/18/2023 | 07/19/2023 | \$922.28 | KELLY | DEBORAH | WESTIN COPLEY PLACE |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4155329659001 | 07/18/2023 | 07/19/2023 | \$922.28 | KELLY | DEBORAH | WESTIN COPLEY PLACE |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3943656841001 | 01/27/2023 | 01/30/2023 | \$985.00 | KELLY | DEBORAH | SMUSA.US |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4332159907001 | 12/15/2023 | 12/18/2023 | \$994.00 | SMITH | TYRONE | IDENTISYS INCORPORATED |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3826168788001 | 10/26/2022 | 10/27/2022 | \$1,039.80 | KELLY | DEBORAH | TOUCAN PRINTING & PROM |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4135692670001 | 06/29/2023 | 07/03/2023 | \$1,059.40 | SMITH | TYRONE | METROPOLITAN |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4133771649001 | 06/26/2023 | 06/30/2023 | \$1,063.72 | KELLY | DEBORAH | RESIDENCE INN SEATTLE |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4092969852001 | 05/23/2023 | 05/29/2023 | \$1,067.20 | LORICK | KIMBERLY | MARRIOTT PORTLAND OR |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4309639729001 | 11/22/2023 | 11/27/2023 | \$1,070.99 | SMITH | TYRONE | METROPOLITAN |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4121989283001 | 06/20/2023 | 06/21/2023 | \$1,200.00 | KELLY | DEBORAH | TOUCAN PRINTING & PROM |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4243770277001 | 09/27/2023 | 09/28/2023 | \$1,200.00 | SMITH | TYRONE | IN *A & E CONSTRUCTION |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4215226531001 | 09/04/2023 | 09/06/2023 | \$1,202.45 | SMITH | TYRONE | METROPOLITAN |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3897760934001 | 12/20/2022 | 12/21/2022 | \$1,260.00 | NORTHERN | WILLIAM | 4TE*SECURITY & ENERGY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4073656464001 | 05/11/2023 | 05/12/2023 | \$1,260.00 | NORTHERN | WILLIAM | 4TE*SECURITY & ENERGY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4286724853001 | 11/02/2023 | 11/03/2023 | \$1,260.00 | NORTHERN | WILLIAM | 4TE*SECURITY & ENERGY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4307446997001 | 11/21/2023 | 11/22/2023 | \$1,260.00 | NORTHERN | WILLIAM | 4TE*SECURITY & ENERGY |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3972535356001 | 02/19/2023 | 02/21/2023 | \$1,287.75 | KELLY | DEBORAH | GRAND HYATT SAN DIEGO |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4040123793001 | 04/13/2023 | 04/17/2023 | \$1,320.12 | TALLEY | MUSSIE | INTERAI/OBS |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4227271737001 | 09/14/2023 | 09/15/2023 | \$1,369.00 | DAVIS | TIFFANY | TOUCAN PRINTING & PROM |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4084418829001 | 05/18/2023 | 05/22/2023 | \$1,386.25 | LORICK | KIMBERLY | HILTON DUNIWAY COHO |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 4084418830001 | 05/18/2023 | 05/22/2023 | \$1,386.25 | LORICK | KIMBERLY | HILTON DUNIWAY COHO |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4158437667001 | 07/19/2023 | 07/21/2023 | \$1,474.08 | KELLY | DEBORAH | HILTON ADVPURCH8002367 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3965361439001 | 02/14/2023 | 02/15/2023 | \$1,476.98 | KELLY | DEBORAH | GW TRAINING CENTER |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4107556449001 | 06/09/2023 | 06/09/2023 | \$1,700.00 | KELLY | DEBORAH | SOCIETY OF ACTUARIES |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4151371186001 | 07/13/2023 | 07/17/2023 | \$1,769.19 | KELLY | DEBORAH | HILTON ADVPURCH8002367 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3938358808001 | 01/23/2023 | 01/25/2023 | \$1,959.56 | KELLY | DEBORAH | METROPOLITAN OFFICE |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4133771647001 | 06/28/2023 | 06/30/2023 | \$2,000.00 | SMITH | TYRONE | NATIONAL ASSOCIATION O |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4109512805001 | 06/09/2023 | 06/12/2023 | \$2,150.00 | SMITH | TYRONE | SQ *A DIGITAL SOLUTION |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4156867336001 | 07/19/2023 | 07/20/2023 | \$2,240.00 | SMITH | TYRONE | IN *A & E CONSTRUCTION |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4207614965001 | 08/29/2023 | 08/30/2023 | \$2,245.00 | SMITH | TYRONE | SQ *A DIGITAL SOLUTION |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4184658814001 | 08/09/2023 | 08/11/2023 | \$2,394.96 | SMITH | TYRONE | AAPC |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4151371182001 | 07/14/2023 | 07/17/2023 | \$2,471.92 | SMITH | TYRONE | LEADERSHIPTHROUGHDATA |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4264174944001 | 10/12/2023 | 10/16/2023 | \$2,491.66 | SMITH | TYRONE | AAPC |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4270789218001 | 10/18/2023 | 10/20/2023 | \$2,491.66 | SMITH | TYRONE | AAPC |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4054418297001 | 04/26/2023 | 04/27/2023 | \$2,500.00 | KELLY | DEBORAH | GEORGE MASON UNIV MKTP |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4264174943001 | 10/12/2023 | 10/16/2023 | \$2,666.46 | SMITH | TYRONE | AAPC |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4066756195001 | 05/06/2023 | 05/08/2023 | \$2,891.06 | KELLY | DEBORAH | CENGAGE GALE |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4229304784001 | 09/15/2023 | 09/18/2023 | \$3,000.00 | KELLY | DEBORAH | NAMD |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4107556447001 | 06/07/2023 | 06/09/2023 | \$3,651.92 | SMITH | TYRONE | METROPOLITAN |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4267764839001 | 10/17/2023 | 10/18/2023 | \$3,717.25 | KELLY | DEBORAH | TOUCAN PRINTING & PROM |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4126951654001 | 06/23/2023 | 06/26/2023 | \$4,000.00 | SMITH | TYRONE | EVENT:NAMPI 2023 |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4104444183001 | 06/05/2023 | 06/07/2023 | \$4,083.32 | KELLY | DEBORAH | STANDARD OFFICE SUPPLY |
| HT0 | DHCF | DHCF DIRECTOR OF MEDICAID | 3959740721001 | 02/09/2023 | 02/10/2023 | \$4,998.00 | JACOB | CARDISS | IN *AD BOX PROMO AGENC |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 4097195430001 | 05/31/2023 | 06/01/2023 | \$4,999.00 | SMITH | TYRONE | GEIGER |
| HT0 | DHCF | DHCF OFFICE OF THE DIRECTOR | 3843638297001 | 11/08/2022 | 11/09/2022 | \$6,250.00 | KELLY | DEBORAH | NAMD |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3845227060001 | 11/10/2022 | 11/10/2022 | (\$2,531.28) | HUNTER | PATRICIA | STK*SHUTTERSTOCK |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4146290651001 | 07/07/2023 | 07/12/2023 | (\$2,121.40) | DAVIS | JAYNE | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4329304956001 | 12/13/2023 | 12/14/2023 | (\$1,869.84) | JACKSON | CARLA | SURVEYMONK* T 45070085 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3897760970001 | 12/20/2022 | 12/21/2022 | (\$1,335.60) | JACKSON | CARLA | SURVEYMONK* T 43603585 |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4121989286001 | 06/20/2023 | 06/21/2023 | (\$1,139.50) | CRUZ | ALVARO | ALCHEMER LLC |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4132267427001 | 06/29/2023 | 06/29/2023 | (\$1,139.50) | CRUZ | ALVARO | DISPUTE CREDIT |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4346938600001 | 01/06/2024 | 01/08/2024 | (\$1,036.46) | BUNCH | HERMAN | DISPUTE CREDIT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3961733200001 | 02/11/2023 | 02/13/2023 | (\$851.26) | SHEPARD | GEORGE | SOUTHWEST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4245365179001 | 09/27/2023 | 09/29/2023 | (\$628.26) | SHEPARD | GEORGE | THE HOME DEPOT #2583 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4286725005001 | 11/03/2023 | 11/03/2023 | (\$623.28) | SHEPARD | GEORGE | FRAUD CREDIT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4293409574001 | 11/09/2023 | 11/09/2023 | (\$623.28) | SHEPARD | GEORGE | SQUARESPACE INC. |
| JA0 | DHS | DHS OFF OF THE CFO | 3966780465001 | 02/14/2023 | 02/16/2023 | (\$612.50) | MOORE | AIRKA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4011123998001 | 03/22/2023 | 03/23/2023 | (\$539.00) | WILLIAMS | DAISY | CLICDATA |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4146290719001 | 07/11/2023 | 07/12/2023 | (\$381.54) | SHEPARD | GEORGE | DRI*GALLUP |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3835580079001 | 11/02/2022 | 11/03/2022 | (\$318.00) | CRUZ | ALVARO | FS *IRONSOFTWARE |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4169206543001 | 07/28/2023 | 07/31/2023 | (\$252.89) | SHEPARD | GEORGE | BKGHOTEL AT BOOKING.C |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3854942721001 | 11/16/2022 | 11/17/2022 | (\$240.01) | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4229304753001 | 09/15/2023 | 09/18/2023 | (\$239.16) | HUNTER | PATRICIA | RENAISSANCE LONG BEACH |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4259395389001 | 09/29/2023 | 10/11/2023 | (\$150.00) | BURNETT | PRISCILLA | HAMPTON INNS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4200517753001 | 08/23/2023 | 08/24/2023 | (\$119.98) | LAYTON | DONNA | CE YOU LLC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4255932150001 | 10/07/2023 | 10/09/2023 | (\$98.52) | BURNETT | PRISCILLA | DISPUTE CREDIT |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4224004713001 | 09/11/2023 | 09/13/2023 | (\$97.00) | DEVORE | CHAUNEE | AMTRAK TEL25 |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4300019330001 | 11/14/2023 | 11/15/2023 | (\$95.72) | SIBLEY | SCOTT | DUNKIN #353828 Q35 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3955222516001 | 02/06/2023 | 02/07/2023 | (\$89.70) | SHEPARD | GEORGE | CODECADEMY |
| JA0 | DHS | DHS ECON SEC ADMIN I | 3965361498001 | 02/14/2023 | 02/15/2023 | (\$54.54) | BENJAMIN | SHERRIE | MINUTEMAN PRESS WASHIN |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3796299019001 | 10/04/2022 | 10/06/2022 | (\$51.55) | LAYTON | DONNA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4255932149001 | 10/07/2023 | 10/09/2023 | (\$51.48) | BURNETT | PRISCILLA | DISPUTE CREDIT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3814568747001 | 10/18/2022 | 10/19/2022 | (\$50.49) | BURNETT | PRISCILLA | EXPEDIA 72403837376853 |
| JA0 | DHS | DHS OFF OF THE CFO | 4047062543001 | 04/21/2023 | 04/21/2023 | (\$50.00) | MOORE | AIRKA | NNA SERVICES LLC |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4311168747001 | 11/26/2023 | 11/28/2023 | (\$44.59) | WADE | BIANCA | AMERICAN AIRLINES |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4031765014001 | 04/07/2023 | 04/10/2023 | (\$30.67) | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3823002401001 | 10/24/2022 | 10/25/2022 | (\$26.29) | BURNETT | PRISCILLA | PRICELN*TVL PROTECT |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4111902543001 | 06/13/2023 | 06/13/2023 | (\$21.76) | CRUDUP | SONYA | PANERA BREAD #607014 O |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4294885072001 | 11/09/2023 | 11/10/2023 | (\$11.70) | SMART | ANETRIA | HBRSUBSCRIPTION |
| JA0 | DHS | DHS ECON SEC ADMIN I | 3845227114001 | 11/09/2022 | 11/10/2022 | (\$11.10) | BENJAMIN | SHERRIE | HBRSUBSCRIPTION |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4341873195001 | 01/02/2024 | 01/02/2024 | (\$9.99) | SHEPARD | GEORGE | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4151371147001 | 07/15/2023 | 07/17/2023 | (\$6.99) | JACKSON | CARLA | AMAZON.COM AMZN.COM/BI |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 3970246441001 | 02/17/2023 | 02/20/2023 | (\$5.82) | WILLIAMS | DAISY | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4186585545001 | 08/11/2023 | 08/14/2023 | (\$4.49) | CRUDUP | SONYA | PAYPRO SMSTAR |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3889005703001 | 12/12/2022 | 12/14/2022 | (\$1.60) | SIBLEY | SCOTT | WEGMANS |
| JA0 | DHS | DHS OFF OF THE CFO | 4133771653001 | 06/28/2023 | 06/30/2023 | \$1.00 | MOORE | AIRKA | NATIONAL ASSOCIATION O |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4224004803001 | 09/12/2023 | 09/13/2023 | \$4.04 | WILLIAMS | DAISY | INTERNATIONAL TRANSACTION |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3794693955001 | 10/04/2022 | 10/05/2022 | \$4.91 | BURNETT | PRISCILLA | EXPEDIA 72403837376853 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4304642023001 | 11/18/2023 | 11/20/2023 | \$5.51 | JACKSON | CARLA | STAPLES 00105841 |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4008218809001 | 03/20/2023 | 03/21/2023 | \$5.99 | CRUZ | ALVARO | AMZN MKTP US |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4332159911001 | 12/15/2023 | 12/18/2023 | \$6.59 | CRUZ | ALVARO | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4151371144001 | 07/12/2023 | 07/17/2023 | \$6.63 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3997041760001 | 03/10/2023 | 03/13/2023 | \$6.99 | CRUZ | ALVARO | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4021372713001 | 03/30/2023 | 03/31/2023 | \$7.49 | JACKSON | CARLA | WALMART.COM |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4018388212001 | 03/28/2023 | 03/29/2023 | \$7.60 | HUNTER | PATRICIA | FEDEX |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4149401830001 | 07/13/2023 | 07/14/2023 | \$7.84 | HUNTER | PATRICIA | FEDEX |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4324823070001 | 12/08/2023 | 12/11/2023 | \$8.65 | HUNTER | PATRICIA | FEDEX |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4002370638001 | 03/15/2023 | 03/16/2023 | \$8.84 | JACKSON | CARLA | STAPLES 00105841 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3899046995001 | 12/21/2022 | 12/22/2022 | \$9.08 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4109512774001 | 06/08/2023 | 06/12/2023 | \$9.71 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4156867273001 | 07/19/2023 | 07/20/2023 | \$10.00 | DEVORE | CHAUNEE | PUBLIC PERFORMANCE MAN |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3817958346001 | 10/20/2022 | 10/21/2022 | \$10.18 | HUNTER | PATRICIA | FEDEX |
| JA0 | DHS | DHS OFF OF THE CFO | 3830026046001 | 10/26/2022 | 10/31/2022 | \$10.49 | MOORE | AIRKA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4311168712001 | 11/27/2023 | 11/28/2023 | \$10.70 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4193367400001 | 08/17/2023 | 08/18/2023 | \$11.29 | RANDALL | BRIANNA | EASYKEYSCOM INC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3934309934001 | 01/19/2023 | 01/23/2023 | \$11.75 | JACKSON | CARLA | VCN*MARYLAND VITAL REC |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4324823069001 | 12/08/2023 | 12/11/2023 | \$13.43 | HUNTER | PATRICIA | FEDEX |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4220066958001 | 09/09/2023 | 09/11/2023 | \$13.99 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3968277305001 | 02/16/2023 | 02/17/2023 | \$14.82 | HUNTER | PATRICIA | FEDEX |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4218126409001 | 09/07/2023 | 09/08/2023 | \$15.00 | WADE | BIANCA | JETBLUE 27 |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4332159910001 | 12/15/2023 | 12/18/2023 | \$15.38 | CRUZ | ALVARO | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4285312890001 | 11/01/2023 | 11/02/2023 | \$15.89 | JACKSON | CARLA | AMAZON PRIME |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4316973268001 | 12/01/2023 | 12/04/2023 | \$15.89 | JACKSON | CARLA | AMAZON PRIME |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4341873147001 | 01/01/2024 | 01/02/2024 | \$15.89 | JACKSON | CARLA | AMAZON PRIME |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3941506363001 | 01/26/2023 | 01/27/2023 | \$15.98 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4233200028001 | 09/19/2023 | 09/20/2023 | \$15.98 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4092969857001 | 05/26/2023 | 05/29/2023 | \$16.34 | HUNTER | PATRICIA | FEDEX |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3817958347001 | 10/20/2022 | 10/21/2022 | \$16.96 | HUNTER | PATRICIA | FEDEX |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4018388213001 | 03/28/2023 | 03/29/2023 | \$17.11 | HUNTER | PATRICIA | FEDEX |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4216635840001 | 09/06/2023 | 09/07/2023 | \$17.39 | WADE | BIANCA | AMERICAN AIRLINES |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4255932117001 | 10/06/2023 | 10/09/2023 | \$17.61 | CRUZ | ALVARO | MERIDIEN HOTELS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4332159885001 | 12/15/2023 | 12/18/2023 | \$17.95 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3790366291001 | 09/30/2022 | 10/03/2022 | \$18.78 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3988017151001 | 03/04/2023 | 03/06/2023 | \$18.78 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3939910404001 | 01/26/2023 | 01/26/2023 | \$18.99 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3975342908001 | 02/23/2023 | 02/23/2023 | \$19.07 | HUNTER | PATRICIA | AMAZON.COM*HD8PK2ZA0 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4218126335001 | 09/04/2023 | 09/08/2023 | \$19.94 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3911404027001 | 01/03/2023 | 01/04/2023 | \$19.98 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3856620926001 | 11/17/2022 | 11/18/2022 | \$20.00 | ESPINAL-LEE | YVELISE | EASYKEYSCOM INC |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3830026075001 | 10/30/2022 | 10/31/2022 | \$20.26 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3869909942001 | 11/30/2022 | 11/30/2022 | \$20.26 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3906615981001 | 12/30/2022 | 12/30/2022 | \$20.26 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3862661683001 | 11/22/2022 | 11/23/2022 | \$20.68 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3999469612001 | 03/13/2023 | 03/14/2023 | \$20.79 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4220066957001 | 09/09/2023 | 09/11/2023 | \$21.18 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3894112023001 | 12/19/2022 | 12/19/2022 | \$21.58 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4156867318001 | 07/19/2023 | 07/20/2023 | \$21.83 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3970246486001 | 02/17/2023 | 02/20/2023 | \$22.00 | ESPINAL-LEE | YVELISE | EASYKEYSCOM INC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4174510063001 | 08/02/2023 | 08/03/2023 | \$22.22 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4018388214001 | 03/28/2023 | 03/29/2023 | \$22.28 | HUNTER | PATRICIA | FEDEX |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3862661684001 | 11/22/2022 | 11/23/2022 | \$22.97 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4337114525001 | 12/21/2023 | 12/22/2023 | \$22.99 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3869909900001 | 11/30/2022 | 11/30/2022 | \$23.27 | ESPINAL-LEE | YVELISE | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3936874248001 | 01/23/2023 | 01/24/2023 | \$23.30 | BURNETT | PRISCILLA | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3943656916001 | 01/30/2023 | 01/30/2023 | \$23.92 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3984368175001 | 03/02/2023 | 03/02/2023 | \$23.92 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4019862455001 | 03/30/2023 | 03/30/2023 | \$23.92 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4057931026001 | 04/30/2023 | 05/01/2023 | \$23.92 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4094683146001 | 05/30/2023 | 05/30/2023 | \$23.92 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4133771694001 | 06/30/2023 | 06/30/2023 | \$23.92 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4169206489001 | 07/30/2023 | 07/31/2023 | \$23.92 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4207615018001 | 08/30/2023 | 08/30/2023 | \$23.92 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4247351174001 | 09/30/2023 | 10/02/2023 | \$23.92 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4280838970001 | 10/30/2023 | 10/30/2023 | \$23.92 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4313849875001 | 11/30/2023 | 11/30/2023 | \$23.92 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4341873183001 | 12/30/2023 | 01/02/2024 | \$23.92 | SMART | ANETRIA | COMCAST |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4023348874001 | 04/02/2023 | 04/03/2023 | \$24.85 | WILLIAMS | DAISY | WIX.COM, INC. |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4220066934001 | 09/09/2023 | 09/11/2023 | \$24.85 | WILLIAMS | DAISY | WIX.COM 1074720969 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4193367572001 | 08/17/2023 | 08/18/2023 | \$24.90 | SHEPARD | GEORGE | AMAZON.COM*T09286UD0 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4155329636001 | 07/19/2023 | 07/19/2023 | \$24.98 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4188916961001 | 08/15/2023 | 08/15/2023 | \$24.99 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4169206415001 | 07/28/2023 | 07/31/2023 | \$25.00 | HUNTER | PATRICIA | JETBLUE 27 |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4169206418001 | 07/28/2023 | 07/31/2023 | \$25.00 | HUNTER | PATRICIA | UNITED AIRLINES |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4014629290001 | 03/26/2023 | 03/27/2023 | \$25.97 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4121989265001 | 06/21/2023 | 06/21/2023 | \$25.97 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4242220003001 | 09/27/2023 | 09/27/2023 | \$25.98 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3794693957001 | 10/04/2022 | 10/05/2022 | \$26.29 | BURNETT | PRISCILLA | PRICELN*TVL PROTECT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3936874212001 | 01/24/2023 | 01/24/2023 | \$26.97 | DAVIS | JAYNE | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4156867320001 | 07/19/2023 | 07/20/2023 | \$26.97 | JACKSON | CARLA | FLAIR CLEANER |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4011124005001 | 03/23/2023 | 03/23/2023 | \$26.99 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3856620903001 | 11/17/2022 | 11/18/2022 | \$27.32 | JACKSON | CARLA | AMAZON.COM*HI41X9PM1 A |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4113352283001 | 06/13/2023 | 06/14/2023 | \$27.99 | SHEPARD | GEORGE | STAPLES DIRECT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4135692777001 | 06/30/2023 | 07/03/2023 | \$28.00 | SHEPARD | GEORGE | UNITED AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4210519227001 | 08/31/2023 | 09/01/2023 | \$28.30 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3943656800001 | 01/29/2023 | 01/30/2023 | \$28.41 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4193367399001 | 08/17/2023 | 08/18/2023 | \$28.68 | RANDALL | BRIANNA | EASYKEYSCOM INC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3830026073001 | 10/28/2022 | 10/31/2022 | \$29.00 | BURNETT | PRISCILLA | F AND B HILTON SKYWATE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3982798550001 | 02/23/2023 | 03/01/2023 | \$29.28 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4000873870001 | 03/15/2023 | 03/15/2023 | \$29.95 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4301487251001 | 11/15/2023 | 11/16/2023 | \$29.98 | JACKSON | CARLA | AMAZON.COM*1F2MI1G83 |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4091176191001 | 05/26/2023 | 05/26/2023 | \$29.99 | CRUZ | ALVARO | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4318955151001 | 12/04/2023 | 12/05/2023 | \$29.99 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3952737654001 | 02/01/2023 | 02/06/2023 | \$30.18 | DAVIS | JAYNE | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4210519362001 | 08/31/2023 | 09/01/2023 | \$30.97 | SHEPARD | GEORGE | AMAZON.COM*T39PP1211 A |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3879595499001 | 12/06/2022 | 12/07/2022 | \$31.04 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4149401831001 | 07/13/2023 | 07/14/2023 | \$31.08 | HUNTER | PATRICIA | FEDEX |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3873215392001 | 11/30/2022 | 12/02/2022 | \$31.35 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3981331481001 | 02/28/2023 | 02/28/2023 | \$31.40 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3849028973001 | 11/12/2022 | 11/14/2022 | \$31.79 | CRUZ | ALVARO | APPLE.COM/BILL |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4030046450001 | 04/06/2023 | 04/07/2023 | \$31.94 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4055962487001 | 04/27/2023 | 04/28/2023 | \$33.00 | SHEPARD | GEORGE | EASYKEYSCOM INC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3932181513001 | 01/17/2023 | 01/20/2023 | \$33.58 | BURNETT | PRISCILLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3939910403001 | 01/25/2023 | 01/26/2023 | \$33.97 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4156867319001 | 07/19/2023 | 07/20/2023 | \$33.97 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3930605067001 | 01/17/2023 | 01/19/2023 | \$34.00 | PARKER | JESSICA | UNITED AIRLINES |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4233200129001 | 09/19/2023 | 09/20/2023 | \$34.31 | BURNETT | PRISCILLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3970246448001 | 02/19/2023 | 02/20/2023 | \$34.95 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3981331556001 | 02/27/2023 | 02/28/2023 | \$34.99 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4227271835001 | 09/14/2023 | 09/15/2023 | \$35.00 | WADE | BIANCA | JETBLUE 27 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4340064858001 | 12/27/2023 | 12/28/2023 | \$35.46 | JACKSON | CARLA | AMAZON.COM*Y124K02H3 |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3896496918001 | 12/19/2022 | 12/20/2022 | \$35.84 | CRUZ | ALVARO | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4092969849001 | 05/25/2023 | 05/29/2023 | \$36.99 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4000873802001 | 03/14/2023 | 03/15/2023 | \$37.10 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4057930987001 | 04/27/2023 | 05/01/2023 | \$37.24 | CRUDUP | SONYA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3973878929001 | 02/21/2023 | 02/22/2023 | \$37.39 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3984368094001 | 02/28/2023 | 03/02/2023 | \$37.83 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4064810589001 | 05/05/2023 | 05/05/2023 | \$38.96 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4215226504001 | 09/06/2023 | 09/06/2023 | \$38.98 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3939910285001 | 01/25/2023 | 01/26/2023 | \$39.00 | BUNCH | HERMAN | SQ *CENTRAL SAFE AND L |
| JA0 | DHS | DHS OFF OF THE CFO | 4084418848001 | 05/18/2023 | 05/22/2023 | \$40.51 | MOORE | AIRKA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4290579146001 | 11/06/2023 | 11/07/2023 | \$40.80 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3973878986001 | 02/21/2023 | 02/22/2023 | \$40.98 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3894111947001 | 12/18/2022 | 12/19/2022 | \$41.24 | JACKSON | CARLA | AMAZON.COM*5F9X18ZW3 |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4011124016001 | 03/22/2023 | 03/23/2023 | \$42.66 | CRUZ | ALVARO | AMAZON.COM*HC29NOUS2 |
| JA0 | DHS | DHS OFF OF THE CFO | 4135692683001 | 06/30/2023 | 07/03/2023 | \$42.76 | MOORE | AIRKA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4012662529001 | 03/24/2023 | 03/24/2023 | \$43.32 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3947617593001 | 02/01/2023 | 02/01/2023 | \$43.85 | HUNTER | PATRICIA | AMZN MKTP US |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4197599753001 | 08/21/2023 | 08/22/2023 | \$45.00 | DEVORE | CHAUNEE | UCOWF* INV-702 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3970246536001 | 02/17/2023 | 02/20/2023 | \$45.48 | SHEPARD | GEORGE | STAPLES DIRECT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3849029001001 | 11/11/2022 | 11/14/2022 | \$45.49 | SHEPARD | GEORGE | STAPLES DIRECT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4072086755001 | 05/10/2023 | 05/11/2023 | \$45.49 | SHEPARD | GEORGE | STAPLES DIRECT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4245365181001 | 09/28/2023 | 09/29/2023 | \$45.49 | SHEPARD | GEORGE | STAPLES INC |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4135692778001 | 06/30/2023 | 07/03/2023 | \$46.00 | SHEPARD | GEORGE | UNITED AIRLINES |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4218126336001 | 09/06/2023 | 09/08/2023 | \$47.46 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3899046999001 | 12/21/2022 | 12/22/2022 | \$47.52 | JACKSON | CARLA | DOMINO'S 4328 |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3970246480001 | 02/17/2023 | 02/20/2023 | \$47.94 | CRUZ | ALVARO | CBI*PKWARE |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3970246481001 | 02/17/2023 | 02/20/2023 | \$47.94 | CRUZ | ALVARO | CBI*PKWARE |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4149401915001 | 07/13/2023 | 07/14/2023 | \$47.98 | SHEPARD | GEORGE | STAPLES DIRECT |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3861374372001 | 11/21/2022 | 11/22/2022 | \$48.34 | SIBLEY | SCOTT | WEGMANS |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4038159788001 | 04/13/2023 | 04/14/2023 | \$48.97 | HUNTER | PATRICIA | KLAICO.COM |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4330640767001 | 12/15/2023 | 12/15/2023 | \$48.99 | CRUZ | ALVARO | AMZN MKTP US |
| JA0 | DHS | DHS FOOD STAMP EMPL TRG PRG | 3814568752001 | 10/18/2022 | 10/19/2022 | \$49.00 | PRICE | CARLOUS | YOURVITALRECORDS.COM |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3934310009001 | 01/21/2023 | 01/23/2023 | \$49.79 | BURNETT | PRISCILLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4079375055001 | 05/16/2023 | 05/17/2023 | \$50.00 | JACKSON | CARLA | BUSBOYSEVENT-ANACOSTIA |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4308553630001 | 11/22/2023 | 11/24/2023 | \$50.19 | RANDALL | BRIANNA | EASYKEYSCOM INC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3794693956001 | 10/04/2022 | 10/05/2022 | \$50.49 | BURNETT | PRISCILLA | EXPEDIA 72403837376853 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3921507253001 | 01/11/2023 | 01/12/2023 | \$50.52 | JACKSON | CARLA | DOMINO'S 4328 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3949140065001 | 02/01/2023 | 02/02/2023 | \$50.52 | JACKSON | CARLA | DOMINO'S 4328 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4014629291001 | 03/26/2023 | 03/27/2023 | \$50.97 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4327958525001 | 12/13/2023 | 12/13/2023 | \$51.48 | BURNETT | PRISCILLA | DISPUTE REBILL |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4014629289001 | 03/22/2023 | 03/27/2023 | \$51.50 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3958203115001 | 02/08/2023 | 02/09/2023 | \$51.52 | JACKSON | CARLA | DOMINO'S 4328 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4000873804001 | 03/14/2023 | 03/15/2023 | \$51.91 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4218126410001 | 09/07/2023 | 09/08/2023 | \$53.90 | WADE | BIANCA | JETBLUE 27 |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3861374413001 | 11/22/2022 | 11/22/2022 | \$53.95 | ESPINAL-LEE | YVELISE | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN I | 3965361496001 | 02/14/2023 | 02/15/2023 | \$54.54 | BENJAMIN | SHERRIE | MINUTEMAN PRESS WASHIN |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4199025546001 | 08/22/2023 | 08/23/2023 | \$54.73 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3997041761001 | 03/13/2023 | 03/13/2023 | \$54.99 | CRUZ | ALVARO | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4203946069001 | 08/23/2023 | 08/28/2023 | \$55.07 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4109512777001 | 06/12/2023 | 06/12/2023 | \$55.54 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4210519247001 | 08/28/2023 | 09/01/2023 | \$56.50 | HUNTER | PATRICIA | RENAISSANCE LONG BEACH |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4320287222001 | 12/06/2023 | 12/06/2023 | \$56.86 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4088177252001 | 05/23/2023 | 05/24/2023 | \$56.99 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4100637905001 | 06/02/2023 | 06/05/2023 | \$58.08 | HUNTER | PATRICIA | FEDEX |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4254108570001 | 10/04/2023 | 10/06/2023 | \$59.00 | CRUZ | ALVARO | UNITED AIRLINES |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3934309936001 | 01/19/2023 | 01/23/2023 | \$59.82 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4151371146001 | 07/14/2023 | 07/17/2023 | \$59.82 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4064810588001 | 05/04/2023 | 05/05/2023 | \$59.87 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3946188957001 | 01/30/2023 | 01/31/2023 | \$59.99 | HUNTER | PATRICIA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4077926800001 | 05/15/2023 | 05/16/2023 | \$59.99 | LAYTON | DONNA | PAYPAL |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4137773377001 | 07/03/2023 | 07/04/2023 | \$59.99 | LAYTON | DONNA | CE YOU LLC |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3882795641001 | 12/07/2022 | 12/09/2022 | \$60.00 | HUNTER | PATRICIA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3965361426001 | 02/13/2023 | 02/15/2023 | \$60.00 | HUNTER | PATRICIA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4149401823001 | 07/12/2023 | 07/14/2023 | \$60.00 | JACKSON | CARLA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4195278983001 | 08/17/2023 | 08/21/2023 | \$60.00 | JACKSON | CARLA | FORMOST ADVANCED CREAT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3988017010001 | 03/05/2023 | 03/06/2023 | \$60.08 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4329304957001 | 12/13/2023 | 12/14/2023 | \$60.42 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4330640746001 | 12/15/2023 | 12/15/2023 | \$63.97 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3995023230001 | 03/09/2023 | 03/10/2023 | \$65.00 | SHEPARD | GEORGE | | ANDEAN CONSULTING SOLU |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3938358799001 | 01/24/2023 | 01/25/2023 | \$65.42 | DAVIS | JAYNE | | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3849028969001 | 11/13/2022 | 11/14/2022 | \$65.92 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4345571204001 | 01/04/2024 | 01/05/2024 | \$66.77 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3881182678001 | 12/07/2022 | 12/08/2022 | \$69.32 | SIBLEY | SCOTT | | GIANT 0384 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4229304955001 | 09/15/2023 | 09/18/2023 | \$69.98 | SHEPARD | GEORGE | | STAPLES INC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4121989264001 | 06/20/2023 | 06/21/2023 | \$69.99 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4220066956001 | 09/08/2023 | 09/11/2023 | \$69.99 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4038159845001 | 04/12/2023 | 04/14/2023 | \$70.00 | LAYTON | DONNA | | UMB SSW CONT PROF ED |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4038159846001 | 04/12/2023 | 04/14/2023 | \$70.00 | LAYTON | DONNA | | UMB SSW CONT PROF ED |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4318955126001 | 12/04/2023 | 12/05/2023 | \$70.00 | RANDALL | BRIANNA | | ENF*TRACERS INFORMATIO |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4290579177001 | 11/06/2023 | 11/07/2023 | \$70.21 | WADE | BIANCA | | AMERICAN AIRLINES |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4341873194001 | 01/01/2024 | 01/02/2024 | \$71.67 | SHEPARD | GEORGE | | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4288468747001 | 11/05/2023 | 11/06/2023 | \$71.76 | HUNTER | PATRICIA | | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4123471690001 | 06/21/2023 | 06/22/2023 | \$72.01 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4040123675001 | 04/14/2023 | 04/17/2023 | \$72.07 | PARKER | JESSICA | | VISTAPRINT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4042540256001 | 04/17/2023 | 04/18/2023 | \$72.95 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4135692654001 | 06/29/2023 | 07/03/2023 | \$73.00 | HUNTER | PATRICIA | | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3912743079001 | 01/04/2023 | 01/05/2023 | \$75.00 | SHEPARD | GEORGE | | QUALITY PRINTERS QPS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4003903957001 | 03/16/2023 | 03/17/2023 | \$75.32 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4184658801001 | 08/11/2023 | 08/11/2023 | \$76.88 | DAVIS | JAYNE | | AMZN MKTP US |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4254108569001 | 10/04/2023 | 10/06/2023 | \$77.00 | CRUZ | ALVARO | | UNITED AIRLINES |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3864152867001 | 11/21/2022 | 11/25/2022 | \$77.02 | JACKSON | CARLA | | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3899046998001 | 12/21/2022 | 12/22/2022 | \$78.38 | JACKSON | CARLA | | AMAZON.COM*LK79N9NL3 |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4184658845001 | 08/10/2023 | 08/11/2023 | \$79.39 | CRUDUP | SONYA | | PAYPRO SMSTAR |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4018388260001 | 03/29/2023 | 03/29/2023 | \$79.78 | SHEPARD | GEORGE | | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3943656934001 | 01/28/2023 | 01/30/2023 | \$79.95 | SHEPARD | GEORGE | | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4324823051001 | 12/10/2023 | 12/11/2023 | \$80.31 | JACKSON | CARLA | | WALMART.COM |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3899046997001 | 12/21/2022 | 12/22/2022 | \$81.16 | JACKSON | CARLA | | WALMART.COM |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4333879852001 | 12/19/2023 | 12/19/2023 | \$81.77 | SHEPARD | GEORGE | | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4040123833001 | 04/16/2023 | 04/17/2023 | \$82.53 | SHEPARD | GEORGE | | AMAZON.COM*HJ5PV87W2 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4005856862001 | 03/19/2023 | 03/20/2023 | \$83.98 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4073656546001 | 05/12/2023 | 05/12/2023 | \$84.95 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4222476374001 | 09/11/2023 | 09/12/2023 | \$85.13 | WADE | BIANCA | | DELTA ORLANDO RESORT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3947617650001 | 01/31/2023 | 02/01/2023 | \$85.68 | SHEPARD | GEORGE | | GRAINGER |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3845227052001 | 11/09/2022 | 11/10/2022 | \$85.74 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4089672165001 | 05/24/2023 | 05/25/2023 | \$86.86 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4316973269001 | 12/01/2023 | 12/04/2023 | \$86.96 | JACKSON | CARLA | | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3889005740001 | 12/13/2022 | 12/14/2022 | \$86.99 | JACKSON | CARLA | | WALMART.COM |
| JA0 | DHS | DHS FOOD STAMP EMPL TRG PRG | 3810180502001 | 10/14/2022 | 10/17/2022 | \$87.20 | PRICE | CARLOUS | | NORTHSIDE MEDICAL SERV |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4023348972001 | 03/31/2023 | 04/03/2023 | \$87.96 | CRUDUP | SONYA | | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3806183086001 | 10/12/2022 | 10/13/2022 | \$90.00 | SHEPARD | GEORGE | | RECREATION.GOV |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4162747604001 | 07/25/2023 | 07/25/2023 | \$90.00 | RANDALL | BRIANNA | | PITNEY BOWES PI |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4162747605001 | 07/25/2023 | 07/25/2023 | \$90.00 | RANDALL | BRIANNA | PITNEY BOWES PI |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3970246449001 | 02/20/2023 | 02/20/2023 | \$91.47 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4047062524001 | 04/19/2023 | 04/21/2023 | \$94.01 | HUNTER | PATRICIA | AMERICAN AIRLINES |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4301487323001 | 11/15/2023 | 11/16/2023 | \$94.42 | SHEPARD | GEORGE | HILTON HOTELS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4025818312001 | 04/03/2023 | 04/04/2023 | \$94.87 | SHEPARD | GEORGE | GRAINGER |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3881182723001 | 12/07/2022 | 12/08/2022 | \$95.00 | HUNTER | PATRICIA | MINUTEMAN PRESS WASHIN |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4245365029001 | 09/28/2023 | 09/29/2023 | \$95.72 | SIBLEY | SCOTT | DUNKIN #353828 Q35 |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4220067013001 | 09/08/2023 | 09/11/2023 | \$96.00 | CRUZ | ALVARO | DAKBOARD, LLC |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4224004712001 | 09/11/2023 | 09/13/2023 | \$97.00 | DEVORE | CHAUNEE | AMTRAK TEL25 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4214114131001 | 09/05/2023 | 09/05/2023 | \$97.53 | JACKSON | CARLA | AMAZON.COM*TL1BB4SY2 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4247351172001 | 09/29/2023 | 10/02/2023 | \$98.52 | BURNETT | PRISCILLA | HAMPTON INNS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4327958526001 | 12/13/2023 | 12/13/2023 | \$98.52 | BURNETT | PRISCILLA | DISPUTE REBILL |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4200517626001 | 08/23/2023 | 08/24/2023 | \$99.49 | DEVORE | CHAUNEE | AMERICAN AIRLINES |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4075598431001 | 05/12/2023 | 05/15/2023 | \$99.99 | LAYTON | DONNA | CE YOU LLC |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4075598432001 | 05/12/2023 | 05/15/2023 | \$99.99 | LAYTON | DONNA | CE YOU LLC |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4105991464001 | 06/07/2023 | 06/08/2023 | \$99.99 | BURTON | JACKIE | CE YOU LLC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3856620902001 | 11/17/2022 | 11/18/2022 | \$100.14 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4301487322001 | 11/16/2023 | 11/16/2023 | \$100.24 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3882795624001 | 12/08/2022 | 12/09/2022 | \$100.50 | RANDALL | BRIANNA | TRACERS INFORMATION |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4009627955001 | 03/20/2023 | 03/22/2023 | \$101.42 | CRUDUP | SONYA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4316973438001 | 12/03/2023 | 12/04/2023 | \$101.94 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 3961733090001 | 02/11/2023 | 02/13/2023 | \$102.78 | WILLIAMS | DAISY | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3934309937001 | 01/21/2023 | 01/23/2023 | \$104.57 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN I | 3946189025001 | 01/30/2023 | 01/31/2023 | \$105.00 | BENJAMIN | SHERRIE | IDEALIST.ORG 2963564 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4116498090001 | 06/15/2023 | 06/16/2023 | \$105.76 | SHEPARD | GEORGE | GRAINGER |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4245365177001 | 09/28/2023 | 09/29/2023 | \$105.94 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4346938750001 | 01/04/2024 | 01/08/2024 | \$107.28 | CRUDUP | SONYA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4133771726001 | 06/29/2023 | 06/30/2023 | \$109.44 | SHEPARD | GEORGE | ANDEAN CONSULTING SOLU |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4040123714001 | 04/16/2023 | 04/17/2023 | \$109.98 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3968277333001 | 02/16/2023 | 02/17/2023 | \$109.99 | LAYTON | DONNA | PESI |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4218126285001 | 09/07/2023 | 09/08/2023 | \$110.00 | RANDALL | BRIANNA | PUBLIC PERFORMANCE MAN |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4181629459001 | 08/08/2023 | 08/09/2023 | \$110.50 | RANDALL | BRIANNA | ENF |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4330640766001 | 12/15/2023 | 12/15/2023 | \$111.96 | CRUZ | ALVARO | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4045497836001 | 04/20/2023 | 04/20/2023 | \$112.70 | JACKSON | CARLA | AMAZON.COM*HV93207A0 |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4018388226001 | 03/29/2023 | 03/29/2023 | \$113.06 | CRUZ | ALVARO | ULINE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4337114524001 | 12/21/2023 | 12/22/2023 | \$116.91 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3932181524001 | 01/20/2023 | 01/20/2023 | \$117.87 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3958203079001 | 02/08/2023 | 02/09/2023 | \$118.00 | RANDALL | BRIANNA | TRACERS INFORMATION |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3797947076001 | 10/06/2022 | 10/07/2022 | \$118.50 | SIBLEY | SCOTT | DC CENTRAL KITCHEN INC |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3919986977001 | 01/10/2023 | 01/11/2023 | \$118.50 | SIBLEY | SCOTT | DC CENTRAL KITCHEN INC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4243770258001 | 09/28/2023 | 09/28/2023 | \$118.96 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF THE CFO | 4195279032001 | 08/19/2023 | 08/21/2023 | \$118.99 | MOORE | AIRKA | PITNEY BOWES PI |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3978875623001 | 02/24/2023 | 02/27/2023 | \$119.98 | LAYTON | DONNA | THERAPIST EXPRESS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4200517754001 | 08/23/2023 | 08/24/2023 | \$119.98 | LAYTON | DONNA | CE YOU LLC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4210519228001 | 08/31/2023 | 09/01/2023 | \$119.98 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4049043935001 | 04/22/2023 | 04/24/2023 | \$120.00 | WILLIAMS | DAISY | WIX.COM*1051877021 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4077926760001 | 05/15/2023 | 05/16/2023 | \$120.00 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4107556499001 | 06/08/2023 | 06/09/2023 | \$120.00 | SHEPARD | GEORGE | NATIONAL MALL PERMITS |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4324823071001 | 12/07/2023 | 12/11/2023 | \$120.00 | HUNTER | PATRICIA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4291940634001 | 11/07/2023 | 11/08/2023 | \$121.08 | JACKSON | CARLA | AMAZON.COM*905FW9S43 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3966780440001 | 02/15/2023 | 02/16/2023 | \$121.10 | JACKSON | CARLA | DOMINO'S 4328 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4036684884001 | 04/07/2023 | 04/13/2023 | \$122.25 | LAYTON | DONNA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3912743032001 | 01/04/2023 | 01/05/2023 | \$122.42 | JACKSON | CARLA | DOMINO'S 4328 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4011124006001 | 03/22/2023 | 03/23/2023 | \$122.42 | JACKSON | CARLA | DOMINO'S 4328 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3914108787001 | 01/03/2023 | 01/06/2023 | \$122.84 | BURNETT | PRISCILLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4222476263001 | 09/11/2023 | 09/12/2023 | \$123.00 | RANDALL | BRIANNA | ENF |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3890522266001 | 12/14/2022 | 12/15/2022 | \$123.42 | JACKSON | CARLA | DOMINO'S 4328 |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4216635841001 | 09/06/2023 | 09/07/2023 | \$123.91 | WADE | BIANCA | AMERICAN AIRLINES |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3918519300001 | 01/09/2023 | 01/10/2023 | \$124.75 | RANDALL | BRIANNA | TRACERS INFORMATION |
| JA0 | DHS | DHS OFF OF THE CFO | 4130750130001 | 06/28/2023 | 06/28/2023 | \$126.36 | MOORE | AIRKA | PITNEY BOWES PI |
| JA0 | DHS | DHS OFF OF THE CFO | 4130750131001 | 06/28/2023 | 06/28/2023 | \$126.36 | MOORE | AIRKA | PITNEY BOWES PI |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3826168806001 | 10/27/2022 | 10/27/2022 | \$126.91 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3858845245001 | 11/19/2022 | 11/21/2022 | \$126.91 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3899047045001 | 12/22/2022 | 12/22/2022 | \$126.91 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4193367464001 | 08/17/2023 | 08/18/2023 | \$127.07 | JACKSON | CARLA | QR-CODE-GENERATOR.COM |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4245365180001 | 09/28/2023 | 09/29/2023 | \$127.18 | SHEPARD | GEORGE | DRI*GALLUP |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4195279175001 | 08/19/2023 | 08/21/2023 | \$129.85 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3978875624001 | 02/24/2023 | 02/27/2023 | \$130.00 | LAYTON | DONNA | UMB SSW CONT PROF ED |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4191832930001 | 08/16/2023 | 08/17/2023 | \$130.15 | CRUZ | ALVARO | CDW GOVT #LJ31074 |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4033847943001 | 04/10/2023 | 04/11/2023 | \$131.00 | RANDALL | BRIANNA | TRACERS INFORMATION |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4124995398001 | 06/22/2023 | 06/23/2023 | \$131.61 | JACKSON | CARLA | FSP*ADVENTURE PARK AT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3939910366001 | 01/26/2023 | 01/26/2023 | \$133.21 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3975342931001 | 02/23/2023 | 02/23/2023 | \$133.22 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4294885017001 | 11/08/2023 | 11/10/2023 | \$133.26 | HUNTER | PATRICIA | METROPOLITAN |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4049043994001 | 04/22/2023 | 04/24/2023 | \$133.49 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4080922061001 | 05/18/2023 | 05/18/2023 | \$133.49 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4126951692001 | 06/24/2023 | 06/26/2023 | \$133.49 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4165706055001 | 07/27/2023 | 07/27/2023 | \$133.49 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4197599840001 | 08/22/2023 | 08/22/2023 | \$133.49 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4234783230001 | 09/21/2023 | 09/21/2023 | \$133.49 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4290579166001 | 11/07/2023 | 11/07/2023 | \$133.49 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4316973360001 | 12/02/2023 | 12/04/2023 | \$133.49 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3802980415001 | 10/10/2022 | 10/11/2022 | \$133.50 | RANDALL | BRIANNA | TRACERS INFORMATION |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4011124029001 | 03/23/2023 | 03/23/2023 | \$133.55 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4298645670001 | 11/14/2023 | 11/14/2023 | \$134.85 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4052886034001 | 04/26/2023 | 04/26/2023 | \$135.00 | CRUZ | ALVARO | APPLE.COM/US |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3846812953001 | 11/09/2022 | 11/11/2022 | \$135.25 | RANDALL | BRIANNA | TRACERS INFORMATION |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4160376783001 | 07/21/2023 | 07/24/2023 | \$136.45 | SHEPARD | GEORGE | STAPLES DIRECT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3943656936001 | 01/29/2023 | 01/30/2023 | \$138.44 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4186585547001 | 08/10/2023 | 08/14/2023 | \$138.90 | CRUDUP | SONYA | TPW CONSULTANTS |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4107556368001 | 06/08/2023 | 06/09/2023 | \$139.00 | RANDALL | BRIANNA | TRACERS INFORMATION |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3985961494001 | 03/02/2023 | 03/03/2023 | \$139.47 | JACKSON | CARLA | WALMART.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4174510173001 | 08/02/2023 | 08/03/2023 | \$142.96 | SHEPARD | GEORGE | ANDEAN CONSULTING SOLU |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4036684835001 | 04/11/2023 | 04/13/2023 | \$143.40 | PARKER | JESSICA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4012662530001 | 03/23/2023 | 03/24/2023 | \$143.95 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3862661668001 | 11/22/2022 | 11/23/2022 | \$144.00 | RANDALL | BRIANNA | GRAMMARLY COOVYDFIU |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4233200071001 | 09/19/2023 | 09/20/2023 | \$144.00 | CRUZ | ALVARO | GRAMMARLY COSNVO4S1 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4019862399001 | 03/29/2023 | 03/30/2023 | \$145.00 | JACKSON | CARLA | EL POLLO SABROSO 2 |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4069123059001 | 05/08/2023 | 05/09/2023 | \$145.00 | RANDALL | BRIANNA | TRACERS INFORMATION |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3873215380001 | 11/30/2022 | 12/02/2022 | \$146.00 | PARKER | JESSICA | METRO STAMP AND SEAL C |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3993456671001 | 03/08/2023 | 03/09/2023 | \$146.50 | RANDALL | BRIANNA | TRACERS INFORMATION |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4304642145001 | 11/17/2023 | 11/20/2023 | \$146.67 | SHEPARD | GEORGE | STAPLES INC |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3981331502001 | 02/27/2023 | 02/28/2023 | \$149.00 | CRUZ | ALVARO | OFFICETIMELINEXLKOWXPN |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3943656799001 | 01/29/2023 | 01/30/2023 | \$149.03 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4144817190001 | 07/10/2023 | 07/11/2023 | \$149.50 | RANDALL | BRIANNA | ENF |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4000873803001 | 03/14/2023 | 03/15/2023 | \$149.98 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4011124015001 | 03/22/2023 | 03/23/2023 | \$149.99 | CRUZ | ALVARO | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3873215443001 | 12/02/2022 | 12/02/2022 | \$150.00 | SHEPARD | GEORGE | INSTITUTE FOR INTERNAL |
| JA0 | DHS | DHS ECON SEC ADMIN I | 3956683830001 | 02/07/2023 | 02/08/2023 | \$150.00 | BENJAMIN | SHERRIE | DATA JOB POSTING |
| JA0 | DHS | DHS ECON SEC ADMIN I | 3991950376001 | 03/07/2023 | 03/08/2023 | \$150.00 | BENJAMIN | SHERRIE | DATA JOB POSTING |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4057931036001 | 04/27/2023 | 05/01/2023 | \$150.00 | SHEPARD | GEORGE | UT AUSTIN CVENT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4133771624001 | 06/29/2023 | 06/30/2023 | \$151.76 | JACKSON | CARLA | IN *PRECISION CAPITAL |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3961733199001 | 02/12/2023 | 02/13/2023 | \$151.79 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4047062533001 | 04/18/2023 | 04/21/2023 | \$152.10 | DAVIS | JAYNE | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3881182717001 | 12/05/2022 | 12/08/2022 | \$153.66 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4321712178001 | 12/06/2023 | 12/07/2023 | \$155.87 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4234783269001 | 09/21/2023 | 09/21/2023 | \$156.04 | SMART | ANETRIA | ULINE |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3947617649001 | 02/01/2023 | 02/01/2023 | \$156.69 | SHEPARD | GEORGE | AMAZON.COM*546H380Y3 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4021372714001 | 03/30/2023 | 03/31/2023 | \$157.65 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4031765044001 | 04/10/2023 | 04/10/2023 | \$159.84 | CRUZ | ALVARO | AMZN MKTP US |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3887545297001 | 12/12/2022 | 12/13/2022 | \$160.00 | SIBLEY | SCOTT | PAYPAL |
| JA0 | DHS | DHS OFF OF THE CFO | 3921507278001 | 01/12/2023 | 01/12/2023 | \$160.00 | MOORE | AIRKA | NNA SERVICES LLC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4139475982001 | 07/05/2023 | 07/06/2023 | \$161.04 | JACKSON | CARLA | ETSY.COM - PRETTYPICTU |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4183130703001 | 08/10/2023 | 08/10/2023 | \$162.38 | DAVIS | JAYNE | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4202041580001 | 08/23/2023 | 08/25/2023 | \$162.80 | BURTON | JACKIE | JETBLUE 27 |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3881182677001 | 12/07/2022 | 12/08/2022 | \$166.40 | SIBLEY | SCOTT | WAL-MART #5941 |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3856620879001 | 11/17/2022 | 11/18/2022 | \$168.50 | SIBLEY | SCOTT | DC CENTRAL KITCHEN INC |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4242220002001 | 09/26/2023 | 09/27/2023 | \$168.59 | SHEPARD | GEORGE | AMAZON.COM*T16311B10 |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4174510070001 | 08/02/2023 | 08/03/2023 | \$169.93 | HUNTER | PATRICIA | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4301487208001 | 11/14/2023 | 11/16/2023 | \$171.00 | BUNCH | HERMAN | TPW CONSULTANTS |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4123471729001 | 06/21/2023 | 06/22/2023 | \$171.50 | BURTON | JACKIE | EB SUPPORTING YOUTH I |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4123471689001 | 06/21/2023 | 06/22/2023 | \$175.64 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4057930928001 | 04/28/2023 | 05/01/2023 | \$176.30 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3976852074001 | 02/23/2023 | 02/24/2023 | \$179.00 | DAVIS | JAYNE | B2B PRIME*HD8TF0N10 |
| JA0 | DHS | DHS OFF OF THE CFO | 4183130730001 | 08/09/2023 | 08/10/2023 | \$179.26 | MOORE | AIRKA | WHITAKER BROTHERS BUSI |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3921507284001 | 01/10/2023 | 01/12/2023 | \$179.32 | LAYTON | DONNA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4304642114001 | 11/17/2023 | 11/20/2023 | \$179.83 | SMART | ANETRIA | BETHESDA BAGELS - NAVY |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4316973421001 | 12/01/2023 | 12/04/2023 | \$179.83 | SMART | ANETRIA | BETHESDA BAGELS - NAVY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS ECON SEC ADMIN I | 3965361497001 | 02/14/2023 | 02/15/2023 | \$180.00 | BENJAMIN | SHERRIE | MINUTEMAN PRESS WASHIN |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4064810590001 | 05/04/2023 | 05/05/2023 | \$180.00 | SHEPARD | GEORGE | RECREATION.GOV |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4073656560001 | 05/10/2023 | 05/12/2023 | \$180.54 | DAVIS | JAYNE | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3830026012001 | 10/28/2022 | 10/31/2022 | \$183.00 | PARKER | JESSICA | MINUTEMAN PRESS -WASHI |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3796299030001 | 10/04/2022 | 10/06/2022 | \$187.60 | BURNETT | PRISCILLA | UNITED AIRLINES |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4191832901001 | 08/16/2023 | 08/17/2023 | \$189.30 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4030046491001 | 04/05/2023 | 04/07/2023 | \$191.50 | CRUDUP | SONYA | TPW CONSULTANTS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4012662458001 | 03/23/2023 | 03/24/2023 | \$192.42 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4146290666001 | 07/11/2023 | 07/12/2023 | \$195.00 | CRUZ | ALVARO | PAYPAL |
| JA0 | DHS | DHS ECON SEC ADMIN I | 3835580129001 | 11/02/2022 | 11/03/2022 | \$196.10 | BENJAMIN | SHERRIE | HBRSSUBSCRIPTION |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3997041726001 | 03/09/2023 | 03/13/2023 | \$196.22 | JACKSON | CARLA | CHICK-FIL-A #04118 |
| JA0 | DHS | DHS OFF OF THE CFO | 3812996131001 | 10/17/2022 | 10/18/2022 | \$197.20 | MOORE | AIRKA | AMERICAN AIRLINES |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3830026094001 | 10/30/2022 | 10/31/2022 | \$197.86 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4195279174001 | 08/18/2023 | 08/21/2023 | \$197.94 | SHEPARD | GEORGE | PROJECT MGMT INSTITUTE |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4293409451001 | 11/08/2023 | 11/09/2023 | \$198.50 | RANDALL | BRIANNA | ENF*TRACERS INFORMATIO |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4080922094001 | 05/17/2023 | 05/18/2023 | \$199.00 | SHEPARD | GEORGE | WWW.COMPLIANCEPRIME.CO |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3790366293001 | 09/30/2022 | 10/03/2022 | \$200.00 | SHEPARD | GEORGE | TWILIO |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4072086680001 | 05/10/2023 | 05/11/2023 | \$200.00 | JACKSON | CARLA | NASW ONLINE |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4199025445001 | 08/22/2023 | 08/23/2023 | \$200.00 | HUNTER | PATRICIA | WWW.CBCFINC.ORG |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4220067043001 | 09/08/2023 | 09/11/2023 | \$200.00 | LAYTON | DONNA | KENNEDY KRIEGER INSTIT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3981331555001 | 02/27/2023 | 02/28/2023 | \$200.97 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4243770354001 | 09/27/2023 | 09/28/2023 | \$201.74 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4234783264001 | 09/18/2023 | 09/21/2023 | \$202.80 | BURNETT | PRISCILLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3916037467001 | 01/06/2023 | 01/09/2023 | \$202.99 | HUNTER | PATRICIA | DTV |
| JA0 | DHS | DHS OFF OF THE CFO | 3975342923001 | 02/16/2023 | 02/23/2023 | \$205.95 | MOORE | AIRKA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFF OF THE CFO | 4057930960001 | 04/27/2023 | 05/01/2023 | \$205.95 | MOORE | AIRKA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3938358790001 | 01/23/2023 | 01/25/2023 | \$206.00 | JACKSON | CARLA | CHICK-FIL-A #04118 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3938358791001 | 01/23/2023 | 01/25/2023 | \$206.00 | JACKSON | CARLA | CHICK-FIL-A #04118 |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4285312975001 | 11/02/2023 | 11/02/2023 | \$206.70 | SMART | ANETRIA | HBRSSUBSCRIPTION |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4238402374001 | 09/20/2023 | 09/25/2023 | \$207.21 | CRUDUP | SONYA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4063279990001 | 05/02/2023 | 05/04/2023 | \$210.00 | SHEPARD | GEORGE | PAYPAL |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4118435635001 | 06/17/2023 | 06/19/2023 | \$210.94 | WILLIAMS | DAISY | DROPBOX*CCDFYKLDZBT6 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3790366292001 | 09/30/2022 | 10/03/2022 | \$211.34 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF THE CFO | 4049043977001 | 04/19/2023 | 04/24/2023 | \$211.68 | MOORE | AIRKA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3810180511001 | 10/16/2022 | 10/17/2022 | \$213.99 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4191832914001 | 08/15/2023 | 08/17/2023 | \$215.30 | HUNTER | PATRICIA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3968277304001 | 02/16/2023 | 02/17/2023 | \$216.99 | HUNTER | PATRICIA | DTV |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4009627912001 | 03/21/2023 | 03/22/2023 | \$216.99 | HUNTER | PATRICIA | DTV |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4121989272001 | 06/20/2023 | 06/21/2023 | \$216.99 | HUNTER | PATRICIA | SPI*DIRECT SERVICE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4190345749001 | 08/15/2023 | 08/16/2023 | \$216.99 | JACKSON | CARLA | WALMART.COM |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4243770269001 | 09/27/2023 | 09/28/2023 | \$216.99 | HUNTER | PATRICIA | SPI*DIRECT SERVICE |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4291940647001 | 11/07/2023 | 11/08/2023 | \$216.99 | HUNTER | PATRICIA | SPI*DIRECT SERVICE |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4344465762001 | 01/03/2024 | 01/04/2024 | \$216.99 | HUNTER | PATRICIA | SPI*DIRECT SERVICE |
| JA0 | DHS | DHS OFF OF THE CFO | 3810180457001 | 10/13/2022 | 10/17/2022 | \$217.95 | MOORE | AIRKA | SOUTHWEST |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4091176190001 | 05/25/2023 | 05/26/2023 | \$219.00 | CRUZ | ALVARO | AURORA TRAINING ADVANT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4341873146001 | 12/31/2023 | 01/02/2024 | \$219.34 | JACKSON | CARLA | AMZN MKTP US |

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|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------------|
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3970246451001 | 02/20/2023 | 02/20/2023 | \$219.90 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3890522264001 | 12/14/2022 | 12/15/2022 | \$220.73 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4238402247001 | 09/24/2023 | 09/25/2023 | \$222.66 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4043978547001 | 04/19/2023 | 04/19/2023 | \$223.00 | CRUZ | ALVARO | APPLE.COM/US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4291940648001 | 11/07/2023 | 11/08/2023 | \$223.24 | HUNTER | PATRICIA | SPI*DIRECT SERVICE |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4344465761001 | 01/03/2024 | 01/04/2024 | \$223.24 | HUNTER | PATRICIA | SPI*DIRECT SERVICE |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3966780480001 | 02/14/2023 | 02/16/2023 | \$223.38 | CRUDUP | SONYA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3856620911001 | 11/17/2022 | 11/18/2022 | \$224.00 | HUNTER | PATRICIA | MINUTEMAN PRESS WASHIN |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3890522219001 | 12/15/2022 | 12/15/2022 | \$224.19 | SIBLEY | SCOTT | AMAZON.COM*018CL4FY3 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3988017009001 | 03/01/2023 | 03/06/2023 | \$225.61 | JACKSON | CARLA | AMERICAN AIRLINES |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4073656617001 | 05/11/2023 | 05/12/2023 | \$232.00 | SMART | ANETRIA | USPS PO 1049370101 |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3871540462001 | 11/29/2022 | 12/01/2022 | \$232.52 | CRUDUP | SONYA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FOOD STAMP EMPL TRG PRG | 3978875665001 | 02/25/2023 | 02/27/2023 | \$237.33 | WADE | DAIJUAN | PANERA BREAD #607014 O |
| JA0 | DHS | DHS FOOD STAMP EMPL TRG PRG | 4023349032001 | 04/01/2023 | 04/03/2023 | \$237.33 | WADE | DAIJUAN | PANERA BREAD #607014 O |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4049044000001 | 04/22/2023 | 04/24/2023 | \$237.33 | CRUDUP | SONYA | PANERA BREAD #607014 O |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4118435714001 | 06/17/2023 | 06/19/2023 | \$237.33 | CRUDUP | SONYA | PANERA BREAD #607014 O |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4195279074001 | 08/19/2023 | 08/21/2023 | \$237.33 | CRUDUP | SONYA | PANERA BREAD #607014 O |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4282798245001 | 10/30/2023 | 10/31/2023 | \$238.00 | JACKSON | CARLA | MINUTEMAN PRESS WASHIN |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4236398595001 | 09/20/2023 | 09/22/2023 | \$238.75 | CRUDUP | SONYA | TPW CONSULTANTS |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4247351146001 | 09/30/2023 | 10/02/2023 | \$239.10 | CRUDUP | SONYA | PANERA BREAD #607014 O |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3794693931001 | 10/04/2022 | 10/05/2022 | \$240.00 | RANDALL | BRIANNA | ATM |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3835580044001 | 11/02/2022 | 11/03/2022 | \$240.00 | RANDALL | BRIANNA | ATM |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3875439739001 | 12/02/2022 | 12/05/2022 | \$240.00 | RANDALL | BRIANNA | ATM |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3912742989001 | 01/04/2023 | 01/05/2023 | \$240.00 | RANDALL | BRIANNA | ATM |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3950678017001 | 02/02/2023 | 02/03/2023 | \$240.00 | RANDALL | BRIANNA | ATM |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3985961456001 | 03/02/2023 | 03/03/2023 | \$240.00 | RANDALL | BRIANNA | ATM |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4025818207001 | 04/03/2023 | 04/04/2023 | \$240.00 | RANDALL | BRIANNA | ATM |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4061765569001 | 05/02/2023 | 05/03/2023 | \$240.00 | RANDALL | BRIANNA | ATM |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4100637829001 | 06/02/2023 | 06/05/2023 | \$240.00 | RANDALL | BRIANNA | ATM |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4138444797001 | 07/04/2023 | 07/05/2023 | \$240.00 | RANDALL | BRIANNA | ATM |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4200517647001 | 08/23/2023 | 08/24/2023 | \$240.00 | RANDALL | BRIANNA | KIS NEXIS RISK SOLUTIONS INC |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4240757867001 | 09/25/2023 | 09/26/2023 | \$240.00 | RANDALL | BRIANNA | KIS NEXIS RISK SOLUTIONS INC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3849028968001 | 11/12/2022 | 11/14/2022 | \$240.01 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4160376704001 | 07/22/2023 | 07/24/2023 | \$240.08 | CRUDUP | SONYA | PANERA BREAD #607008 O |
| JA0 | DHS | DHS OFF OF THE CFO | 4202041556001 | 08/23/2023 | 08/25/2023 | \$240.60 | MOORE | AIRKA | DOCUMENT MANAGERS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4242219909001 | 09/26/2023 | 09/27/2023 | \$244.96 | JACKSON | CARLA | WALMART.COM |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4169206416001 | 07/28/2023 | 07/31/2023 | \$245.03 | HUNTER | PATRICIA | JETBLUE 27 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4140763017001 | 07/06/2023 | 07/07/2023 | \$245.42 | SHEPARD | GEORGE | STAPLES DIRECT |
| JA0 | DHS | DHS OFF OF THE CFO | 4238402332001 | 09/22/2023 | 09/25/2023 | \$245.55 | MOORE | AIRKA | WHITAKER BROTHERS BUSI |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4243770355001 | 09/27/2023 | 09/28/2023 | \$245.94 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4105991432001 | 06/07/2023 | 06/08/2023 | \$248.00 | ESPINAL-LEE | YVELISE | IN *TRAKA USA, LLC |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4031765119001 | 04/07/2023 | 04/10/2023 | \$249.93 | SHEPARD | GEORGE | GOTOTAGS STORE |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4111902521001 | 06/12/2023 | 06/13/2023 | \$250.00 | HUNTER | PATRICIA | IN *TOWARD JUSTICE |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4118435655001 | 06/16/2023 | 06/19/2023 | \$250.00 | HUNTER | PATRICIA | IN *TOWARD JUSTICE |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4227271692001 | 09/12/2023 | 09/15/2023 | \$250.00 | SIBLEY | SCOTT | PAYPAL |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4234783145001 | 09/19/2023 | 09/21/2023 | \$250.00 | JACKSON | CARLA | FORMOST ADVANCED CREAT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4169206402001 | 07/29/2023 | 07/31/2023 | \$251.61 | JACKSON | CARLA | WALMART.COM |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3890522265001 | 12/14/2022 | 12/15/2022 | \$251.63 | JACKSON | CARLA | WALMART.COM 8009666546 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4224004818001 | 09/12/2023 | 09/13/2023 | \$252.66 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4234783267001 | 09/20/2023 | 09/21/2023 | \$255.00 | SMART | ANETRIA | MORESTEAM.COM LLC |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4149401852001 | 07/13/2023 | 07/14/2023 | \$257.50 | ESPINAL-LEE | YVELISE | MOI, INC |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4212377131001 | 09/01/2023 | 09/04/2023 | \$257.55 | SIBLEY | SCOTT | PAYPAL |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4212377132001 | 09/01/2023 | 09/04/2023 | \$257.55 | SIBLEY | SCOTT | PAYPAL |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3790366123001 | 09/30/2022 | 10/03/2022 | \$258.70 | RANDALL | BRIANNA | MARRIOTT SAVANNAH RIVE |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4084418880001 | 05/20/2023 | 05/22/2023 | \$259.09 | CRUDUP | SONYA | PANERA BREAD #607014 O |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3854942726001 | 11/16/2022 | 11/17/2022 | \$259.48 | HUNTER | PATRICIA | DTV |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4109512898001 | 06/09/2023 | 06/12/2023 | \$259.74 | SHEPARD | GEORGE | GOTOTAGS STORE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4212377219001 | 09/01/2023 | 09/04/2023 | \$261.00 | JACKSON | CARLA | MINUTEMAN PRESS -WASHI |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3975342901001 | 02/22/2023 | 02/23/2023 | \$262.00 | JACKSON | CARLA | PAYPAL |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3845227053001 | 11/07/2022 | 11/10/2022 | \$262.22 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4341873172001 | 12/31/2023 | 01/02/2024 | \$263.44 | LAYTON | DONNA | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4293409566001 | 11/08/2023 | 11/09/2023 | \$263.84 | SHEPARD | GEORGE | STAPLES INC |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 3814568713001 | 10/18/2022 | 10/19/2022 | \$264.00 | WILLIAMS | DAISY | WIX.COM, INC. |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4190345794001 | 08/11/2023 | 08/16/2023 | \$265.89 | LAYTON | DONNA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4293409479001 | 11/06/2023 | 11/09/2023 | \$266.95 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3884945068001 | 12/10/2022 | 12/12/2022 | \$268.09 | HUNTER | PATRICIA | DTV |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4254108571001 | 10/05/2023 | 10/06/2023 | \$268.85 | CRUZ | ALVARO | MERIDIEN HOTELS |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4224004804001 | 09/12/2023 | 09/13/2023 | \$269.24 | WILLIAMS | DAISY | QRFY.COM-501520 |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4023348917001 | 03/31/2023 | 04/03/2023 | \$269.89 | HUNTER | PATRICIA | SIGNUPGENIUS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4214114168001 | 09/04/2023 | 09/05/2023 | \$269.99 | SHEPARD | GEORGE | STAPLES INC |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4212377425001 | 09/02/2023 | 09/04/2023 | \$270.95 | SHEPARD | GEORGE | ANDEAN CONSULTING SOLU |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3814568722001 | 10/18/2022 | 10/19/2022 | \$272.96 | HUNTER | PATRICIA | NEW HEIGHTS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4021372749001 | 03/29/2023 | 03/31/2023 | \$274.09 | LAYTON | DONNA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3939910309001 | 01/24/2023 | 01/26/2023 | \$274.88 | PARKER | JESSICA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4038159861001 | 04/13/2023 | 04/14/2023 | \$275.00 | BURTON | JACKIE | NASW |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4073656616001 | 05/10/2023 | 05/12/2023 | \$278.92 | SMART | ANETRIA | TPW CONSULTANTS |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4212377356001 | 09/03/2023 | 09/04/2023 | \$279.21 | WADE | BIANCA | DELTA ORLANDO RESORT |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3856620910001 | 11/17/2022 | 11/18/2022 | \$280.00 | HUNTER | PATRICIA | WWW.SEQUOIAROW.COM |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4008218860001 | 03/20/2023 | 03/21/2023 | \$280.00 | SHEPARD | GEORGE | MINUTEMAN PRESS WASHIN |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3959740737001 | 02/08/2023 | 02/10/2023 | \$286.50 | HUNTER | PATRICIA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4116497961001 | 06/15/2023 | 06/16/2023 | \$288.00 | JACKSON | CARLA | BUSBOYSEVENT-ANACOSTIA |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4181629617001 | 08/08/2023 | 08/09/2023 | \$295.00 | SHEPARD | GEORGE | EMR, INC. |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4288468719001 | 11/03/2023 | 11/06/2023 | \$295.00 | JACKSON | CARLA | AMAZON.COM*T58G8IIS1 |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4060335518001 | 05/01/2023 | 05/02/2023 | \$297.09 | BUNCH | HERMAN | SQ *TELESTARZ |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4202041546001 | 08/25/2023 | 08/25/2023 | \$299.28 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4155329635001 | 07/18/2023 | 07/19/2023 | \$299.99 | JACKSON | CARLA | CREW PRO |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4073656545001 | 05/11/2023 | 05/12/2023 | \$300.00 | JACKSON | CARLA | HB* DIGGS DIGITAL MEDI |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4212377218001 | 09/01/2023 | 09/04/2023 | \$300.00 | JACKSON | CARLA | CLYDES OF GALLERYPLAC |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4191832915001 | 08/15/2023 | 08/17/2023 | \$301.42 | HUNTER | PATRICIA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4186585609001 | 08/11/2023 | 08/14/2023 | \$302.89 | WADE | BIANCA | COPLEY SQUARE HOTEL |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4229304867001 | 09/13/2023 | 09/18/2023 | \$303.06 | BURTON | JACKIE | DELTA ORLANDO RESORT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4155329739001 | 07/18/2023 | 07/19/2023 | \$303.74 | SHEPARD | GEORGE | STAPLES DIRECT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3899046996001 | 12/19/2022 | 12/22/2022 | \$304.35 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3999469613001 | 03/14/2023 | 03/14/2023 | \$304.99 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4234783268001 | 09/21/2023 | 09/21/2023 | \$306.23 | SMART | ANETRIA | ULINE |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4018388215001 | 03/28/2023 | 03/29/2023 | \$306.79 | HUNTER | PATRICIA | AMAZON.COM*HY3K67311 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4165706019001 | 07/25/2023 | 07/27/2023 | \$310.80 | PARKER | JESSICA | METROPOLITAN |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4238402278001 | 09/24/2023 | 09/25/2023 | \$311.99 | HUNTER | PATRICIA | AMAZON.COM*TX7KQ1K81 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3925203224001 | 01/14/2023 | 01/16/2023 | \$317.59 | PARKER | JESSICA | COMCAST |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3830026039001 | 10/28/2022 | 10/31/2022 | \$318.00 | CRUZ | ALVARO | FS *IRONSOFTWARE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4210519314001 | 08/30/2023 | 09/01/2023 | \$319.60 | BURNETT | PRISCILLA | AMERICAN AIRLINES |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4140763016001 | 07/05/2023 | 07/07/2023 | \$321.96 | SHEPARD | GEORGE | SOUTHWEST |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4040123691001 | 04/15/2023 | 04/17/2023 | \$324.00 | WILLIAMS | DAISY | WIX.COM |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4215226503001 | 09/05/2023 | 09/06/2023 | \$324.84 | JACKSON | CARLA | AMAZON.COM*TL1HB7001 |
| JA0 | DHS | DHS ECON SEC ADMIN I | 3851765386001 | 11/14/2022 | 11/15/2022 | \$328.00 | BENJAMIN | SHERRIE | SQ *HIMMELFARB PROPERT |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4169206417001 | 07/29/2023 | 07/31/2023 | \$329.00 | HUNTER | PATRICIA | CAPE AIR 30 |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4186585610001 | 08/12/2023 | 08/14/2023 | \$329.09 | WADE | BIANCA | COPLEY SQUARE HOTEL |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3806183062001 | 10/12/2022 | 10/13/2022 | \$330.74 | ESPINAL-LEE | YVELISE | GRAINGER |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4151371172001 | 07/14/2023 | 07/17/2023 | \$335.00 | HUNTER | PATRICIA | SIGNATURE PINS |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4234783323001 | 09/18/2023 | 09/21/2023 | \$335.25 | BENJAMIN | SHERRIE | MICROFRAME |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3858845298001 | 11/18/2022 | 11/21/2022 | \$336.00 | SHEPARD | GEORGE | MINUTEMAN PRESS WASHIN |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3817958345001 | 10/20/2022 | 10/21/2022 | \$336.86 | HUNTER | PATRICIA | DTV |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3978875574001 | 02/26/2023 | 02/27/2023 | \$337.93 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3904286107001 | 12/27/2022 | 12/28/2022 | \$345.00 | JACKSON | CARLA | PP*EVENTSBLLC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4338203280001 | 12/22/2023 | 12/26/2023 | \$346.56 | JACKSON | CARLA | AMAZON.COM*7H6LP9G73 |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4245365030001 | 09/27/2023 | 09/29/2023 | \$350.00 | BUNCH | HERMAN | TPW CONSULTANTS |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4210519157001 | 08/28/2023 | 09/01/2023 | \$350.59 | DEVORE | CHAUNEE | RENAISSANCE LONG BEACH |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4218126265001 | 09/07/2023 | 09/08/2023 | \$350.59 | DEVORE | CHAUNEE | RENAISSANCE LONG BEACH |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4023348895001 | 03/31/2023 | 04/03/2023 | \$352.06 | JACKSON | CARLA | WALMART.COM |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4011124004001 | 03/21/2023 | 03/23/2023 | \$354.40 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4151371145001 | 07/14/2023 | 07/17/2023 | \$355.79 | JACKSON | CARLA | AMAZON.COM*V38PU9ME3 A |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3861374445001 | 11/21/2022 | 11/22/2022 | \$357.20 | SHEPARD | GEORGE | DELTA |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4054418333001 | 04/26/2023 | 04/27/2023 | \$360.00 | SMART | ANETRIA | USPS PO 1049370101 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4118435808001 | 06/16/2023 | 06/19/2023 | \$360.15 | SHEPARD | GEORGE | BIL*CENTURY LIMITED IN |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4238402413001 | 09/22/2023 | 09/25/2023 | \$364.92 | SMART | ANETRIA | BLUEBAY OFFICE INC |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4158437714001 | 07/19/2023 | 07/21/2023 | \$371.96 | BURTON | JACKIE | SOUTHWEST |
| JA0 | DHS | DHS ECON SEC ADMIN I | 3839417267001 | 11/06/2022 | 11/07/2022 | \$374.00 | BENJAMIN | SHERRIE | ACUITYSCHEDULING.COM |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4307447041001 | 11/21/2023 | 11/22/2023 | \$374.35 | HUNTER | PATRICIA | CROWN AWARDS INC |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4193367573001 | 08/17/2023 | 08/18/2023 | \$375.18 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4088177268001 | 05/23/2023 | 05/24/2023 | \$377.17 | DAVIS | JAYNE | GELBERG SIGNS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3936874204001 | 01/23/2023 | 01/24/2023 | \$377.97 | JACKSON | CARLA | WALMART.COM |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4190345751001 | 08/14/2023 | 08/16/2023 | \$378.00 | JACKSON | CARLA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4243770260001 | 09/26/2023 | 09/28/2023 | \$378.00 | JACKSON | CARLA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3796299029001 | 10/04/2022 | 10/06/2022 | \$378.60 | BURNETT | PRISCILLA | DELTA |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4304642146001 | 11/18/2023 | 11/20/2023 | \$379.38 | SHEPARD | GEORGE | STAPLES INC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3999469611001 | 03/14/2023 | 03/14/2023 | \$379.98 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4316973440001 | 12/03/2023 | 12/04/2023 | \$381.10 | SHEPARD | GEORGE | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4142515771001 | 07/08/2023 | 07/10/2023 | \$381.54 | SHEPARD | GEORGE | DRI*GALLUP |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4149401916001 | 07/13/2023 | 07/14/2023 | \$381.54 | SHEPARD | GEORGE | DRI*GALLUP |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4113352174001 | 06/12/2023 | 06/14/2023 | \$392.50 | HUNTER | PATRICIA | METROPOLITAN |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4247351173001 | 09/29/2023 | 10/02/2023 | \$393.30 | BURNETT | PRISCILLA | AMWAY GRAND PLAZA HOTE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3932181455001 | 01/19/2023 | 01/20/2023 | \$394.41 | PARKER | JESSICA | PRESTO DIRECT LLC |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3968277384001 | 02/16/2023 | 02/17/2023 | \$395.00 | SHEPARD | GEORGE | DATAWATCH SYSTEMS INC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4165706033001 | 07/26/2023 | 07/27/2023 | \$395.93 | JACKSON | CARLA | WALMART.COM |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4224004904001 | 09/12/2023 | 09/13/2023 | \$397.80 | WADE | BIANCA | DELTA |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4111902513001 | 06/12/2023 | 06/13/2023 | \$398.00 | JACKSON | CARLA | SQ *THEE360EXPERIENCE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3849028970001 | 11/13/2022 | 11/14/2022 | \$399.80 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4052886091001 | 04/25/2023 | 04/26/2023 | \$400.00 | SHEPARD | GEORGE | NASW MD CHAPTER |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4132267318001 | 06/28/2023 | 06/29/2023 | \$400.00 | DEVORE | CHAUNEE | EVENT:NAMPI 2023 |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4132267319001 | 06/28/2023 | 06/29/2023 | \$400.00 | DEVORE | CHAUNEE | EVENT:NAMPI 2023 |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4043978552001 | 04/17/2023 | 04/19/2023 | \$400.26 | ESPINAL-LEE | YVELISE | GELBERG SIGNS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4005856971001 | 03/17/2023 | 03/20/2023 | \$400.95 | SHEPARD | GEORGE | POSITIVE PROMOTIONS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3816234469001 | 10/20/2022 | 10/20/2022 | \$404.49 | SHEPARD | GEORGE | CORELOGICPAYMENTS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4195279173001 | 08/18/2023 | 08/21/2023 | \$405.00 | SHEPARD | GEORGE | PROJECT MGMT INSTITUTE |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4186585525001 | 08/14/2023 | 08/14/2023 | \$407.29 | CRUZ | ALVARO | WPY*NJ3Q TECHNOLOGY LL |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4308553700001 | 11/22/2023 | 11/24/2023 | \$410.54 | SHEPARD | GEORGE | STAPLES INC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3999469605001 | 03/13/2023 | 03/14/2023 | \$410.55 | PARKER | JESSICA | PRESTO DIRECT LLC |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4225635751001 | 09/11/2023 | 09/14/2023 | \$412.38 | HUNTER | PATRICIA | METROPOLITAN |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4009627993001 | 03/21/2023 | 03/22/2023 | \$415.00 | SHEPARD | GEORGE | SQ *MJM CONTRACTING IN |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4181629616001 | 08/08/2023 | 08/09/2023 | \$418.13 | SHEPARD | GEORGE | ANDEAN CONSULTING SOLU |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4313849810001 | 11/29/2023 | 11/30/2023 | \$419.43 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4290579179001 | 11/06/2023 | 11/07/2023 | \$420.00 | SMART | ANETRIA | ACUITYSCHEDULING.COM |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4169206474001 | 07/26/2023 | 07/31/2023 | \$420.70 | CRUDUP | SONYA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFF OF THE CFO | 4130750129001 | 06/28/2023 | 06/28/2023 | \$421.20 | MOORE | AIRKA | PITNEY BOWES PI |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4209052699001 | 08/29/2023 | 08/31/2023 | \$422.96 | BURTON | JACKIE | HYATT REGENCY LONG BEA |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4316973439001 | 12/02/2023 | 12/04/2023 | \$423.39 | SHEPARD | GEORGE | ANDEAN CONSULTING SOLU |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4111902585001 | 06/12/2023 | 06/13/2023 | \$423.54 | SHEPARD | GEORGE | ANDEAN CONSULTING SOLU |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3856620971001 | 11/17/2022 | 11/18/2022 | \$425.00 | SHEPARD | GEORGE | SQ *MJM CONTRACTING IN |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4344465760001 | 01/03/2024 | 01/04/2024 | \$425.00 | HUNTER | PATRICIA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3970246450001 | 02/19/2023 | 02/20/2023 | \$429.51 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4200517808001 | 08/23/2023 | 08/24/2023 | \$434.50 | SMART | ANETRIA | MINUTEMAN PRESS WASHIN |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 3810180443001 | 10/15/2022 | 10/17/2022 | \$436.00 | WILLIAMS | DAISY | USPS PO BOXES ONLINE |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3882795617001 | 12/08/2022 | 12/09/2022 | \$436.00 | BUNCH | HERMAN | USPS PO 1049370101 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3796299028001 | 10/04/2022 | 10/06/2022 | \$438.19 | BURNETT | PRISCILLA | DELTA |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3958203133001 | 02/08/2023 | 02/09/2023 | \$440.00 | DAVIS | JAYNE | EVENTSDC |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4075598383001 | 05/12/2023 | 05/15/2023 | \$440.23 | HUNTER | PATRICIA | DTV |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4184658798001 | 08/10/2023 | 08/11/2023 | \$440.23 | HUNTER | PATRICIA | SPI*DIRECT SERVICE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4247351171001 | 09/29/2023 | 10/02/2023 | \$440.26 | BURNETT | PRISCILLA | HAMPTON INNS |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4165706040001 | 07/26/2023 | 07/27/2023 | \$448.90 | HUNTER | PATRICIA | DELTA |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4040123676001 | 04/14/2023 | 04/17/2023 | \$450.00 | PARKER | JESSICA | QUALITY PRINTERS QPS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4052886075001 | 04/25/2023 | 04/26/2023 | \$450.00 | BURNETT | PRISCILLA | PAYPAL |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3946188920001 | 01/30/2023 | 01/31/2023 | \$456.02 | BUNCH | HERMAN | ADMIN COLLECTION |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4242219911001 | 09/26/2023 | 09/27/2023 | \$457.60 | JACKSON | CARLA | EVENTSBLLC |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4031765120001 | 04/07/2023 | 04/10/2023 | \$460.00 | SHEPARD | GEORGE | ANDEAN CONSULTING SOLU |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS ECON SEC ADMIN II | 4321712254001 | 12/06/2023 | 12/07/2023 | \$464.00 | SMART | ANETRIA | USPS PO 1049370101 |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3959740738001 | 02/09/2023 | 02/10/2023 | \$466.08 | HUNTER | PATRICIA | LA PRIMA FOOD GROUP IN |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4089672174001 | 05/23/2023 | 05/25/2023 | \$467.66 | HUNTER | PATRICIA | HYATT REG BALTIMORE F& |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4072086710001 | 05/10/2023 | 05/11/2023 | \$468.00 | CRUZ | ALVARO | VENNGAGE.COM |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4236398371001 | 09/21/2023 | 09/22/2023 | \$471.12 | DEVORE | CHAUNEE | HOMWOOD SUITES |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4236398372001 | 09/21/2023 | 09/22/2023 | \$471.12 | DEVORE | CHAUNEE | HOMWOOD SUITES |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4236398373001 | 09/21/2023 | 09/22/2023 | \$471.12 | DEVORE | CHAUNEE | HOMWOOD SUITES |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4155329697001 | 07/17/2023 | 07/19/2023 | \$472.96 | BURTON | JACKIE | SOUTHWEST |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4158437716001 | 07/19/2023 | 07/21/2023 | \$472.96 | BURTON | JACKIE | SOUTHWEST |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3856620909001 | 11/16/2022 | 11/18/2022 | \$474.79 | HUNTER | PATRICIA | METROPOLITAN OFFICE |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4206214957001 | 08/27/2023 | 08/29/2023 | \$478.32 | HUNTER | PATRICIA | RENAISSANCE LONG BEACH |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3961733155001 | 02/08/2023 | 02/13/2023 | \$480.73 | CRUDUP | SONYA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4337114567001 | 12/21/2023 | 12/22/2023 | \$481.44 | SHEPARD | GEORGE | ANDEAN CONSULTING SOLU |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4307447092001 | 11/21/2023 | 11/22/2023 | \$484.24 | SHEPARD | GEORGE | EMR, INC. |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4321712120001 | 12/06/2023 | 12/07/2023 | \$484.80 | BUNCH | HERMAN | ADMIN COLLECTION |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3965361420001 | 02/14/2023 | 02/15/2023 | \$485.00 | JACKSON | CARLA | SP MHS: MULTI HEALTH |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4186585546001 | 08/09/2023 | 08/14/2023 | \$485.62 | CRUDUP | SONYA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4040123713001 | 04/12/2023 | 04/17/2023 | \$487.94 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3925203265001 | 01/12/2023 | 01/16/2023 | \$490.05 | HUNTER | PATRICIA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3892062633001 | 12/15/2022 | 12/16/2022 | \$492.36 | SHEPARD | GEORGE | AMAZON.COM*F88OV2EP3 A |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3790366114001 | 09/29/2022 | 10/03/2022 | \$492.50 | BUNCH | HERMAN | TPW CONSULTANTS |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3835580068001 | 11/02/2022 | 11/03/2022 | \$496.00 | HUNTER | PATRICIA | MINUTEMAN PRESS -WASHI |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3897760971001 | 12/20/2022 | 12/21/2022 | \$496.08 | JACKSON | CARLA | SURVEYMONK* T 43647966 |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4158437717001 | 07/19/2023 | 07/21/2023 | \$496.97 | BURTON | JACKIE | SOUTHWEST |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4291940633001 | 11/07/2023 | 11/08/2023 | \$497.23 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4003903958001 | 03/16/2023 | 03/17/2023 | \$500.00 | HUNTER | PATRICIA | IN *TOWARD JUSTICE |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4018388216001 | 03/28/2023 | 03/29/2023 | \$500.00 | HUNTER | PATRICIA | EVENTSDC |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4186585679001 | 08/11/2023 | 08/14/2023 | \$500.00 | SHEPARD | GEORGE | IN *AFFORDABLE HOUSING |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4247351101001 | 09/29/2023 | 10/02/2023 | \$500.00 | HUNTER | PATRICIA | IN *TOWARD JUSTICE |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4329304969001 | 12/13/2023 | 12/14/2023 | \$500.00 | HUNTER | PATRICIA | EVENTSDC |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4324823174001 | 12/08/2023 | 12/11/2023 | \$501.17 | SHEPARD | GEORGE | STAPLES INC |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4242219953001 | 09/25/2023 | 09/27/2023 | \$503.85 | CRUDUP | SONYA | PROMO DIRECT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4212377216001 | 08/30/2023 | 09/04/2023 | \$505.91 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3830026072001 | 10/28/2022 | 10/31/2022 | \$506.28 | BURNETT | PRISCILLA | F AND B HILTON SKYWATE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3830026074001 | 10/28/2022 | 10/31/2022 | \$506.28 | BURNETT | PRISCILLA | F AND B HILTON SKYWATE |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4291940716001 | 11/06/2023 | 11/08/2023 | \$508.95 | WADE | BIANCA | HILTON CHECKERS LOS AN |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4080921960001 | 05/17/2023 | 05/18/2023 | \$510.40 | BUNCH | HERMAN | ADMIN COLLECTION |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4051434559001 | 04/24/2023 | 04/25/2023 | \$513.60 | BUNCH | HERMAN | ADMIN COLLECTION |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4005856972001 | 03/18/2023 | 03/20/2023 | \$514.50 | SHEPARD | GEORGE | IN *RIGHT WHERE YOU AR |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4116497960001 | 06/14/2023 | 06/16/2023 | \$516.80 | JACKSON | CARLA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4254108568001 | 10/04/2023 | 10/06/2023 | \$517.81 | CRUZ | ALVARO | UNITED AIRLINES |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4070563062001 | 05/08/2023 | 05/10/2023 | \$520.00 | SHEPARD | GEORGE | ANDEAN CONSULTING SOLU |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4301487252001 | 11/13/2023 | 11/16/2023 | \$520.72 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FOOD STAMP EMPL TRG PRG | 3814568753001 | 10/18/2022 | 10/19/2022 | \$524.99 | PRICE | CARLOUS | SQ *FIVE PEARLS CONSUL |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4176019977001 | 08/02/2023 | 08/04/2023 | \$527.61 | RANDALL | BRIANNA | AC HOTEL SCOTTSDALE NO |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4165706041001 | 07/26/2023 | 07/27/2023 | \$527.80 | HUNTER | PATRICIA | DELTA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4290579178001 | 11/06/2023 | 11/07/2023 | \$527.80 | WADE | BIANCA | AMERICAN AIRLINES |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4203946239001 | 08/26/2023 | 08/28/2023 | \$529.69 | SHEPARD | GEORGE | STAPLES INC |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4203945962001 | 08/25/2023 | 08/28/2023 | \$531.68 | DEVORE | CHAUNEE | RENAISSANCE LONG BEACH |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4203945963001 | 08/25/2023 | 08/28/2023 | \$531.68 | DEVORE | CHAUNEE | RENAISSANCE LONG BEACH |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4176019978001 | 08/02/2023 | 08/04/2023 | \$536.97 | RANDALL | BRIANNA | AC HOTEL SCOTTSDALE NO |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4229304957001 | 09/17/2023 | 09/18/2023 | \$538.91 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 3995023141001 | 03/09/2023 | 03/10/2023 | \$539.00 | WILLIAMS | DAISY | CLICDATA |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4146290550001 | 07/11/2023 | 07/12/2023 | \$539.80 | DEVORE | CHAUNEE | AMERICAN AIRLINES |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4146290551001 | 07/11/2023 | 07/12/2023 | \$539.80 | DEVORE | CHAUNEE | AMERICAN AIRLINES |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3884945123001 | 12/10/2022 | 12/12/2022 | \$540.00 | SHEPARD | GEORGE | ACUITYSCHEDULING.COM |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4063279911001 | 05/03/2023 | 05/04/2023 | \$545.00 | HUNTER | PATRICIA | APHSA |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4229304624001 | 09/14/2023 | 09/18/2023 | \$553.18 | BUNCH | HERMAN | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3961733112001 | 02/10/2023 | 02/13/2023 | \$553.80 | HUNTER | PATRICIA | AMERICAN AIRLINES |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4158437715001 | 07/19/2023 | 07/21/2023 | \$555.46 | BURTON | JACKIE | SOUTHWEST |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4288468720001 | 11/02/2023 | 11/06/2023 | \$562.00 | JACKSON | CARLA | AMTRAK .CO30 |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4155329696001 | 07/17/2023 | 07/19/2023 | \$562.96 | BURTON | JACKIE | SOUTHWEST |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3830026030001 | 10/27/2022 | 10/31/2022 | \$564.89 | HUNTER | PATRICIA | METROPOLITAN OFFICE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3943656789001 | 01/27/2023 | 01/30/2023 | \$572.40 | PARKER | JESSICA | ACUITYSCHEDULING.COM |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3934310025001 | 01/19/2023 | 01/23/2023 | \$572.47 | SHEPARD | GEORGE | SOUTHWEST |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3823002389001 | 10/21/2022 | 10/25/2022 | \$575.00 | CRUZ | ALVARO | APHSA |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3984368093001 | 03/01/2023 | 03/02/2023 | \$587.62 | JACKSON | CARLA | ORBITZ*72502312541213 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4324823175001 | 12/10/2023 | 12/11/2023 | \$588.00 | SHEPARD | GEORGE | ACUITYSCHEDULING.COM |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4316973250001 | 12/01/2023 | 12/04/2023 | \$589.90 | PARKER | JESSICA | METROPOLITAN |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4035214849001 | 04/11/2023 | 04/12/2023 | \$596.25 | WILLIAMS | DAISY | NATIONAL EMPLOYMENT LA |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3921507206001 | 01/11/2023 | 01/12/2023 | \$599.88 | BUNCH | HERMAN | ADOBE CREATIVE CLOUD |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4052886008001 | 04/25/2023 | 04/26/2023 | \$599.88 | WILLIAMS | DAISY | ADOBE *CREATIVE CLOUD |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4165706039001 | 07/26/2023 | 07/27/2023 | \$599.90 | HUNTER | PATRICIA | DRI*GALLUP |
| JA0 | DHS | DHS OFF OF THE CFO | 3810180458001 | 10/13/2022 | 10/17/2022 | \$600.00 | MOORE | AIRKA | NATIONAL ASSOCIATION O |
| JA0 | DHS | DHS OFF OF THE CFO | 3810180459001 | 10/14/2022 | 10/17/2022 | \$600.00 | MOORE | AIRKA | NATIONAL ASSOCIATION O |
| JA0 | DHS | DHS OFF OF THE CFO | 3827818811001 | 10/17/2022 | 10/19/2022 | \$600.00 | MOORE | AIRKA | NATIONAL ASSOCIATION O |
| JA0 | DHS | DHS OFF OF THE CFO | 3814568729001 | 10/17/2022 | 10/19/2022 | \$600.00 | MOORE | AIRKA | NATIONAL ASSOCIATION O |
| JA0 | DHS | DHS OFF OF THE CFO | 3814568730001 | 10/17/2022 | 10/19/2022 | \$600.00 | MOORE | AIRKA | NATIONAL ASSOCIATION O |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3965361419001 | 02/14/2023 | 02/15/2023 | \$600.00 | JACKSON | CARLA | SP MHS: MULTI HEALTH |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3993456722001 | 03/09/2023 | 03/09/2023 | \$600.00 | JACKSON | CARLA | UMSL ONLINE PAYMENTS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4002370725001 | 03/13/2023 | 03/16/2023 | \$600.00 | SHEPARD | GEORGE | PAYPAL |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4036684855001 | 04/13/2023 | 04/13/2023 | \$600.00 | JACKSON | CARLA | UMSL ONLINE PAYMENTS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4109512776001 | 06/10/2023 | 06/12/2023 | \$600.00 | JACKSON | CARLA | CLYDES OF GALLERYPLAC |
| JA0 | DHS | DHS OFF OF THE CFO | 3827818811001 | 10/26/2022 | 10/28/2022 | \$600.85 | MOORE | AIRKA | EMBASSY STES NASHVILLE |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4014629324001 | 03/22/2023 | 03/27/2023 | \$608.73 | LAYTON | DONNA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3846812969001 | 11/11/2022 | 11/11/2022 | \$609.23 | PARKER | JESSICA | COMCAST |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4025818266001 | 04/03/2023 | 04/04/2023 | \$610.00 | CRUZ | ALVARO | STACORP LLC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3991950352001 | 03/07/2023 | 03/08/2023 | \$617.00 | BURNETT | PRISCILLA | NASCSP* 2467XXX 2023 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3991950353001 | 03/07/2023 | 03/08/2023 | \$617.00 | BURNETT | PRISCILLA | NASCSP* 2673XXX 2023 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4298645732001 | 11/14/2023 | 11/14/2023 | \$619.22 | SHEPARD | GEORGE | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4231707332001 | 09/18/2023 | 09/19/2023 | \$623.28 | SHEPARD | GEORGE | SQUARESPACE INC. |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4286725021001 | 11/03/2023 | 11/03/2023 | \$623.28 | SHEPARD | GEORGE | SQUARESPACE INC. |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4332159979001 | 12/15/2023 | 12/18/2023 | \$623.28 | SHEPARD | GEORGE | SQUARESPACE INC. |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3988017029001 | 03/03/2023 | 03/06/2023 | \$625.00 | HUNTER | PATRICIA | IN *TOWARD JUSTICE |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4064810519001 | 05/04/2023 | 05/05/2023 | \$625.00 | HUNTER | PATRICIA | IN *TOWARD JUSTICE |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4188916967001 | 08/14/2023 | 08/15/2023 | \$625.00 | HUNTER | PATRICIA | IN *TOWARD JUSTICE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4190345810001 | 08/15/2023 | 08/16/2023 | \$625.00 | BURNETT | PRISCILLA | NASCSP* 123XXX 2023 |
| JA0 | DHS | DHS OFF OF THE CFO | 4061765626001 | 05/01/2023 | 05/03/2023 | \$625.25 | MOORE | AIRKA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4225635656001 | 09/13/2023 | 09/14/2023 | \$625.60 | BUNCH | HERMAN | ADMIN COLLECTION |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4135692774001 | 06/30/2023 | 07/03/2023 | \$632.27 | SHEPARD | GEORGE | BKGHOTEL AT BOOKING.C |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3790366124001 | 09/29/2022 | 10/03/2022 | \$633.84 | RANDALL | BRIANNA | EMBASSY SUITES CHRLSTN |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3790366125001 | 09/29/2022 | 10/03/2022 | \$633.84 | RANDALL | BRIANNA | EMBASSY SUITES CHRLSTN |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3790366126001 | 09/29/2022 | 10/03/2022 | \$633.84 | RANDALL | BRIANNA | EMBASSY SUITES CHRLSTN |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3923090771001 | 01/13/2023 | 01/13/2023 | \$635.18 | PARKER | JESSICA | COMCAST |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4036684837001 | 04/13/2023 | 04/13/2023 | \$635.23 | PARKER | JESSICA | COMCAST |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4238402248001 | 09/22/2023 | 09/25/2023 | \$635.30 | JACKSON | CARLA | PAYPAL |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3943656933001 | 01/27/2023 | 01/30/2023 | \$638.68 | SHEPARD | GEORGE | SAFERENT - SRSWEB |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4151371191001 | 07/14/2023 | 07/17/2023 | \$639.30 | CRUZ | ALVARO | CDW GOVT #KR86168 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4113352155001 | 06/14/2023 | 06/14/2023 | \$641.18 | PARKER | JESSICA | COMCAST |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4224004711001 | 09/11/2023 | 09/13/2023 | \$642.00 | DEVORE | CHAUNEE | AMTRAK .CO25 |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4320287261001 | 12/05/2023 | 12/06/2023 | \$644.50 | CRUZ | ALVARO | AMZN MKTP US |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4270789225001 | 10/18/2023 | 10/20/2023 | \$644.96 | CRUZ | ALVARO | SOUTHWEST |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4142515506001 | 07/10/2023 | 07/10/2023 | \$649.95 | SIBLEY | SCOTT | AMAZON.COM*CP5RF09Y3 |
| JA0 | DHS | DHS OFF OF THE CFO | 3959740764001 | 02/07/2023 | 02/10/2023 | \$653.63 | MOORE | AIRKA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3916037507001 | 01/04/2023 | 01/09/2023 | \$663.26 | LAYTON | DONNA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4282798252001 | 10/29/2023 | 10/31/2023 | \$670.20 | HUNTER | PATRICIA | HYATT REGENCY CAMBRIDG |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4282798263001 | 10/29/2023 | 10/31/2023 | \$670.20 | CRUZ | ALVARO | HYATT REGENCY CAMBRIDG |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4080922095001 | 05/17/2023 | 05/18/2023 | \$675.00 | SHEPARD | GEORGE | APRSA |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4200517623001 | 08/23/2023 | 08/24/2023 | \$676.80 | DEVORE | CHAUNEE | AMERICAN AIRLINES |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4200517624001 | 08/23/2023 | 08/24/2023 | \$676.80 | DEVORE | CHAUNEE | AMERICAN AIRLINES |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4200517625001 | 08/23/2023 | 08/24/2023 | \$676.80 | DEVORE | CHAUNEE | AMERICAN AIRLINES |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4135692775001 | 06/30/2023 | 07/03/2023 | \$695.29 | SHEPARD | GEORGE | ANDEAN CONSULTING SOLU |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4047062532001 | 04/18/2023 | 04/21/2023 | \$696.71 | DAVIS | JAYNE | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4181629529001 | 08/07/2023 | 08/09/2023 | \$716.00 | DAVIS | JAYNE | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4344465737001 | 01/03/2024 | 01/04/2024 | \$720.00 | RANDALL | BRIANNA | LEXISNEXIS EPIC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4109512775001 | 06/08/2023 | 06/12/2023 | \$721.02 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4036684854001 | 04/12/2023 | 04/13/2023 | \$722.00 | JACKSON | CARLA | DISCOUNTMUGS.COM |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4018388211001 | 03/27/2023 | 03/29/2023 | \$722.91 | HUNTER | PATRICIA | METROPOLITAN OFFICE |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3896496948001 | 12/19/2022 | 12/20/2022 | \$725.00 | SHEPARD | GEORGE | NA END HOMELESSNESS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3930605068001 | 01/18/2023 | 01/19/2023 | \$725.00 | PARKER | JESSICA | NA END HOMELESSNESS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4018388191001 | 03/27/2023 | 03/29/2023 | \$729.80 | JACKSON | CARLA | FASTSIGNS OF DC |
| JA0 | DHS | DHS OFF OF THE CFO | 4066756206001 | 05/04/2023 | 05/08/2023 | \$734.64 | MOORE | AIRKA | HOTEL ROSE |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4236398623001 | 09/20/2023 | 09/22/2023 | \$742.50 | SMART | ANETRIA | TPW CONSULTANTS |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3794693949001 | 10/04/2022 | 10/05/2022 | \$744.42 | ESPINAL-LEE | YVELISE | GRAINER |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4209052721001 | 08/30/2023 | 08/31/2023 | \$748.00 | SMART | ANETRIA | MORESTEAM.COM LLC |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4243770259001 | 09/28/2023 | 09/28/2023 | \$749.51 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4193367542001 | 08/17/2023 | 08/18/2023 | \$750.00 | BURNETT | PRISCILLA | NASCSP* 2467XXX 2023 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4225635842001 | 09/12/2023 | 09/14/2023 | \$754.96 | BURNETT | PRISCILLA | SOUTHWEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3830026093001 | 10/29/2022 | 10/31/2022 | \$768.15 | SHEPARD | GEORGE | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3905441020001 | 12/29/2022 | 12/29/2022 | \$768.15 | SHEPARD | GEORGE | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3988017153001 | 03/06/2023 | 03/06/2023 | \$768.15 | SHEPARD | GEORGE | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4066756254001 | 05/07/2023 | 05/08/2023 | \$768.15 | SHEPARD | GEORGE | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4138444845001 | 07/05/2023 | 07/05/2023 | \$768.15 | SHEPARD | GEORGE | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4212377424001 | 09/03/2023 | 09/04/2023 | \$768.15 | SHEPARD | GEORGE | COMCAST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4294885094001 | 11/10/2023 | 11/10/2023 | \$768.15 | SHEPARD | GEORGE | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4238402412001 | 09/21/2023 | 09/25/2023 | \$772.20 | SMART | ANETRIA | U.S. OFFICE SOLUTIONS |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4160376720001 | 07/20/2023 | 07/24/2023 | \$775.00 | BURTON | JACKIE | APNSA |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4160376722001 | 07/20/2023 | 07/24/2023 | \$775.00 | BURTON | JACKIE | APNSA |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4160376723001 | 07/21/2023 | 07/24/2023 | \$775.00 | BURTON | JACKIE | APNSA |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4160376724001 | 07/21/2023 | 07/24/2023 | \$775.00 | BURTON | JACKIE | APNSA |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4160376725001 | 07/21/2023 | 07/24/2023 | \$775.00 | BURTON | JACKIE | APNSA |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4169206310001 | 07/28/2023 | 07/31/2023 | \$775.00 | RANDALL | BRIANNA | APNSA |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4218126411001 | 09/06/2023 | 09/08/2023 | \$775.00 | WADE | BIANCA | APNSA |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3887545296001 | 12/10/2022 | 12/13/2022 | \$775.50 | SIBLEY | SCOTT | PAYPAL |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4156867409001 | 07/19/2023 | 07/20/2023 | \$776.60 | SHEPARD | GEORGE | GRAINGER |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3950678059001 | 02/02/2023 | 02/03/2023 | \$780.00 | JACKSON | CARLA | EVENTSDC |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4238402279001 | 09/22/2023 | 09/25/2023 | \$796.46 | HUNTER | PATRICIA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3964021146001 | 02/12/2023 | 02/14/2023 | \$798.97 | SHEPARD | GEORGE | SOUTHWEST |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3816234405001 | 10/19/2022 | 10/20/2022 | \$800.00 | RANDALL | BRIANNA | APNSA |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4313849841001 | 11/29/2023 | 11/30/2023 | \$800.00 | CRUZ | ALVARO | CENTER FOR ALTERNATIVE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4028573347001 | 04/03/2023 | 04/06/2023 | \$807.60 | PARKER | JESSICA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4243770270001 | 09/26/2023 | 09/28/2023 | \$820.00 | HUNTER | PATRICIA | NAWDP.ORG |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3946189002001 | 01/30/2023 | 01/31/2023 | \$825.00 | SMART | ANETRIA | USPS PO 1049370101 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4064810509001 | 05/04/2023 | 05/05/2023 | \$825.00 | JACKSON | CARLA | NAEH |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4097195494001 | 05/31/2023 | 06/01/2023 | \$825.00 | SHEPARD | GEORGE | NAEH |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4129320844001 | 06/26/2023 | 06/27/2023 | \$825.00 | SMART | ANETRIA | USPS PO 1049370101 |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4173007530001 | 08/01/2023 | 08/02/2023 | \$825.00 | WADE | BIANCA | APNSA |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4174510021001 | 08/02/2023 | 08/03/2023 | \$825.00 | RANDALL | BRIANNA | APNSA |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3947617594001 | 01/30/2023 | 02/01/2023 | \$826.80 | HUNTER | PATRICIA | METROPOLITAN OFFICE |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4146290721001 | 07/11/2023 | 07/12/2023 | \$841.78 | SHEPARD | GEORGE | STAPLES DIRECT |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4174510055001 | 08/02/2023 | 08/03/2023 | \$845.00 | WILLIAMS | DAISY | NATIONAL EMPLOYMENT LA |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4210519158001 | 08/30/2023 | 09/01/2023 | \$845.92 | DEVORE | CHAUNEE | HYATT CENTRIC PIKE LNG |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4212377338001 | 08/31/2023 | 09/04/2023 | \$845.92 | BURTON | JACKIE | HYATT REGENCY LONG BEA |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4212377339001 | 08/31/2023 | 09/04/2023 | \$845.92 | BURTON | JACKIE | HYATT REGENCY LONG BEA |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4212377340001 | 08/31/2023 | 09/04/2023 | \$845.92 | BURTON | JACKIE | HYATT REGENCY LONG BEA |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4212377341001 | 08/31/2023 | 09/04/2023 | \$845.92 | BURTON | JACKIE | HYATT REGENCY LONG BEA |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4212377342001 | 08/31/2023 | 09/04/2023 | \$845.92 | BURTON | JACKIE | HYATT REGENCY LONG BEA |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4212377343001 | 08/31/2023 | 09/04/2023 | \$845.92 | BURTON | JACKIE | HYATT REGENCY LONG BEA |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4008218786001 | 03/20/2023 | 03/21/2023 | \$848.61 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS OFF OF THE CFO | 4133771654001 | 06/28/2023 | 06/30/2023 | \$849.00 | MOORE | AIRKA | NATIONAL ASSOCIATION O |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3823002388001 | 10/21/2022 | 10/25/2022 | \$850.00 | CRUZ | ALVARO | APNSA |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3823002390001 | 10/21/2022 | 10/25/2022 | \$850.00 | CRUZ | ALVARO | APNSA |
| JA0 | DHS | DHS OFF OF THE CFO | 4107556458001 | 06/07/2023 | 06/09/2023 | \$850.00 | MOORE | AIRKA | NATIONAL ASSOCIATION O |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4160376721001 | 07/20/2023 | 07/24/2023 | \$850.00 | BURTON | JACKIE | APNSA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4174510020001 | 08/02/2023 | 08/03/2023 | \$850.00 | RANDALL | BRIANNA | APHSA |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4218126266001 | 09/07/2023 | 09/08/2023 | \$850.25 | DEVORE | CHAUNEE | THINKLOUDER TRAINING |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3861374371001 | 11/21/2022 | 11/22/2022 | \$851.10 | SIBLEY | SCOTT | HERMANS BAKERY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3914108795001 | 01/04/2023 | 01/06/2023 | \$851.26 | SHEPARD | GEORGE | SOUTHWEST |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3875439720001 | 12/04/2022 | 12/05/2022 | \$860.00 | SIBLEY | SCOTT | PAYPAL |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4132267409001 | 06/27/2023 | 06/29/2023 | \$881.26 | HUNTER | PATRICIA | METROPOLITAN |
| JA0 | DHS | DHS OFF OF THE CFO | 3830026044001 | 10/27/2022 | 10/31/2022 | \$882.28 | MOORE | AIRKA | EMBASSY STES NASHVILLE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4116497959001 | 06/15/2023 | 06/16/2023 | \$888.00 | JACKSON | CARLA | CLYDES OF GALLERYPLAC |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4304642144001 | 11/17/2023 | 11/20/2023 | \$891.03 | SHEPARD | GEORGE | SAFERENT - SRSWEB |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4135692776001 | 06/30/2023 | 07/03/2023 | \$891.60 | SHEPARD | GEORGE | UNITED AIRLINES |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4027193694001 | 04/04/2023 | 04/05/2023 | \$893.00 | SHEPARD | GEORGE | GRAINGER |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4109512899001 | 06/11/2023 | 06/12/2023 | \$900.00 | SHEPARD | GEORGE | PAYPAL |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4174510115001 | 08/02/2023 | 08/03/2023 | \$900.00 | BURTON | JACKIE | APHSA |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4174510135001 | 08/02/2023 | 08/03/2023 | \$900.00 | WADE | BIANCA | APHSA |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4202041581001 | 08/24/2023 | 08/25/2023 | \$900.00 | BURTON | JACKIE | APHSA |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3988017152001 | 03/04/2023 | 03/06/2023 | \$906.00 | SHEPARD | GEORGE | HAMPTON INN OAKLAND DO |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4238402411001 | 09/21/2023 | 09/25/2023 | \$907.91 | SMART | ANETRIA | U.S. OFFICE SOLUTIONS |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3949140086001 | 02/01/2023 | 02/02/2023 | \$916.30 | CRUZ | ALVARO | XEROX CORPORATION/RBO |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3966780492001 | 02/14/2023 | 02/16/2023 | \$916.86 | SMART | ANETRIA | TPW CONSULTANTS |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4167262315001 | 07/26/2023 | 07/28/2023 | \$927.42 | BENJAMIN | SHERRIE | TPW CONSULTANTS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4229304956001 | 09/15/2023 | 09/18/2023 | \$928.00 | SHEPARD | GEORGE | THE HOME DEPOT #2583 |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4245365028001 | 09/27/2023 | 09/29/2023 | \$933.87 | SIBLEY | SCOTT | HERMANS BAKERY |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 3807829186001 | 10/13/2022 | 10/14/2022 | \$944.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 3842129548001 | 11/07/2022 | 11/08/2022 | \$944.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 3884945049001 | 12/11/2022 | 12/12/2022 | \$944.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 3918519321001 | 01/09/2023 | 01/10/2023 | \$944.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 3956683721001 | 02/07/2023 | 02/08/2023 | \$944.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 3991950262001 | 03/07/2023 | 03/08/2023 | \$944.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4188916959001 | 08/14/2023 | 08/15/2023 | \$946.50 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4188916960001 | 08/14/2023 | 08/15/2023 | \$946.50 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3934309935001 | 01/20/2023 | 01/23/2023 | \$954.00 | JACKSON | CARLA | PAYPAL |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4114918656001 | 06/14/2023 | 06/15/2023 | \$958.60 | JACKSON | CARLA | BUSBOYSEVENT-ANACOSTIA |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4186585449001 | 08/12/2023 | 08/14/2023 | \$958.77 | PARKER | JESSICA | COMCAST |
| JA0 | DHS | DHS OFF OF THE CFO | 3830026045001 | 10/27/2022 | 10/31/2022 | \$960.62 | MOORE | AIRKA | EMBASSY STES NASHVILLE |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3882795640001 | 12/07/2022 | 12/09/2022 | \$960.80 | HUNTER | PATRICIA | METROPOLITAN OFFICE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4025818245001 | 04/03/2023 | 04/04/2023 | \$961.75 | JACKSON | CARLA | SQ *READY TOO BOUNCE |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4123471636001 | 06/21/2023 | 06/22/2023 | \$965.70 | DEVORE | CHAUNEE | PUBLIC PERFORMANCE MAN |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3997041636001 | 03/10/2023 | 03/13/2023 | \$975.00 | DEVORE | CHAUNEE | SYDAR OF D.C., LLC |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4247351038001 | 09/28/2023 | 10/02/2023 | \$981.84 | SIBLEY | SCOTT | PAYPAL |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4212377357001 | 08/31/2023 | 09/04/2023 | \$982.99 | SMART | ANETRIA | U.S. OFFICE SOLUTIONS |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4069123089001 | 05/08/2023 | 05/09/2023 | \$983.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4069123090001 | 05/08/2023 | 05/09/2023 | \$983.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4102984056001 | 06/05/2023 | 06/06/2023 | \$983.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4139475977001 | 07/05/2023 | 07/06/2023 | \$983.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4174510056001 | 08/02/2023 | 08/03/2023 | \$983.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4215226497001 | 09/05/2023 | 09/06/2023 | \$983.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4288468714001 | 11/03/2023 | 11/06/2023 | \$983.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4288468715001 | 11/03/2023 | 11/06/2023 | \$983.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4321712172001 | 12/06/2023 | 12/07/2023 | \$983.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4343434526001 | 01/02/2024 | 01/03/2024 | \$983.00 | WILLIAMS | DAISY | LEXISNEXIS PAYMENT CTR |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4079375116001 | 05/15/2023 | 05/17/2023 | \$985.00 | BURTON | JACKIE | APHSA |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4079375117001 | 05/15/2023 | 05/17/2023 | \$985.00 | BURTON | JACKIE | APHSA |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3930605066001 | 01/17/2023 | 01/19/2023 | \$991.39 | PARKER | JESSICA | UNITED AIRLINES |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4075598445001 | 05/10/2023 | 05/15/2023 | \$992.61 | CRUDUP | SONYA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4300019374001 | 11/15/2023 | 11/15/2023 | \$996.82 | PARKER | JESSICA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4149401874001 | 07/12/2023 | 07/14/2023 | \$996.99 | CRUDUP | SONYA | PROMO DIRECT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4327958500001 | 12/11/2023 | 12/13/2023 | \$1,001.19 | LAYTON | DONNA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3984368187001 | 02/28/2023 | 03/02/2023 | \$1,005.92 | SHEPARD | GEORGE | MOXY OAKLAND DOWNTOWN |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4114918657001 | 06/14/2023 | 06/15/2023 | \$1,008.60 | JACKSON | CARLA | BUSBOYSEVENT-ANACOSTIA |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4116498089001 | 06/15/2023 | 06/16/2023 | \$1,022.75 | SHEPARD | GEORGE | PUBLIC PERFORMANCE MAN |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4212377220001 | 09/04/2023 | 09/04/2023 | \$1,031.63 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4320287174001 | 12/04/2023 | 12/06/2023 | \$1,036.46 | BUNCH | HERMAN | JACOBS GARDNER SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4245365178001 | 09/27/2023 | 09/29/2023 | \$1,046.86 | SHEPARD | GEORGE | THE HOME DEPOT #2583 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4063279991001 | 05/03/2023 | 05/04/2023 | \$1,050.96 | SHEPARD | GEORGE | SAFERENT - SRSWEB |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4075598471001 | 05/13/2023 | 05/15/2023 | \$1,060.00 | BURTON | JACKIE | APHSA |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4092969961001 | 05/21/2023 | 05/29/2023 | \$1,067.20 | SHEPARD | GEORGE | MARRIOTT PORTLAND OR |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4321712270001 | 12/05/2023 | 12/07/2023 | \$1,067.66 | SHEPARD | GEORGE | METROPOLITAN |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4236398388001 | 09/20/2023 | 09/22/2023 | \$1,070.60 | BUNCH | HERMAN | JACOBS GARDNER SUPPLY |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4146290667001 | 07/11/2023 | 07/12/2023 | \$1,075.00 | CRUZ | ALVARO | ALCHEMER LLC |
| JA0 | DHS | DHS OFF OF THE CFO | 4063279943001 | 05/03/2023 | 05/04/2023 | \$1,080.40 | MOORE | AIRKA | DELTA |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3976852102001 | 02/23/2023 | 02/24/2023 | \$1,096.66 | SHEPARD | GEORGE | SAFERENT - SRSWEB |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4212377217001 | 08/30/2023 | 09/04/2023 | \$1,099.23 | JACKSON | CARLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4210519315001 | 08/29/2023 | 09/01/2023 | \$1,108.42 | BURNETT | PRISCILLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4028573346001 | 04/03/2023 | 04/06/2023 | \$1,108.66 | PARKER | JESSICA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4176020129001 | 08/03/2023 | 08/04/2023 | \$1,119.50 | SHEPARD | GEORGE | SAFERENT - SRSWEB |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4169206544001 | 07/29/2023 | 07/31/2023 | \$1,126.08 | SHEPARD | GEORGE | ANDEAN CONSULTING SOLU |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4118435669001 | 06/17/2023 | 06/19/2023 | \$1,139.50 | CRUZ | ALVARO | ALCHEMER LLC |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4156867339001 | 07/20/2023 | 07/20/2023 | \$1,139.50 | CRUZ | ALVARO | DISPUTE REBILL |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4052886024001 | 04/24/2023 | 04/26/2023 | \$1,151.54 | HUNTER | PATRICIA | METROPOLITAN OFFICE |
| JA0 | DHS | DHS OFF OF THE CFO | 3943656860001 | 01/26/2023 | 01/30/2023 | \$1,152.35 | MOORE | AIRKA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4242219954001 | 09/25/2023 | 09/27/2023 | \$1,162.42 | CRUDUP | SONYA | PROMO DIRECT |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4238402277001 | 09/22/2023 | 09/25/2023 | \$1,170.00 | HUNTER | PATRICIA | I2G WIT@WORK |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3846812968001 | 11/11/2022 | 11/11/2022 | \$1,173.68 | PARKER | JESSICA | COMCAST |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4008218872001 | 03/20/2023 | 03/21/2023 | \$1,175.00 | BENJAMIN | SHERRIE | SQ *MJM CONTRACTING IN |
| JA0 | DHS | DHS OFF OF THE CFO | 4038159832001 | 04/12/2023 | 04/14/2023 | \$1,178.77 | MOORE | AIRKA | SOUTHWEST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3858845299001 | 11/18/2022 | 11/21/2022 | \$1,179.75 | SHEPARD | GEORGE | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4121989355001 | 06/20/2023 | 06/21/2023 | \$1,180.61 | SHEPARD | GEORGE | STAPLES DIRECT |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3936874169001 | 01/24/2023 | 01/24/2023 | \$1,183.31 | BUNCH | HERMAN | ULINE |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4203946238001 | 08/24/2023 | 08/28/2023 | \$1,187.60 | SHEPARD | GEORGE | THE HOME DEPOT #2583 |
| JA0 | DHS | DHS OFF OF THE GENERAL COUNS | 4028573354001 | 04/05/2023 | 04/06/2023 | \$1,188.00 | WILLIAMS | DAISY | SMK |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4142515608001 | 07/06/2023 | 07/10/2023 | \$1,191.60 | DAVIS | JAYNE | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4200517710001 | 08/23/2023 | 08/24/2023 | \$1,200.00 | JACKSON | CARLA | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| JA0 | DHS | DHS OFF OF THE CFO | 3823002391001 | 10/24/2022 | 10/25/2022 | \$1,212.00 | MOORE | AIRKA | LEXISNEXIS RISK MNGMT |
| JA0 | DHS | DHS OFF OF THE CFO | 4186585533001 | 08/11/2023 | 08/14/2023 | \$1,215.70 | MOORE | AIRKA | DOUBLETREE HOTELS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4030046538001 | 04/04/2023 | 04/07/2023 | \$1,223.96 | SHEPARD | GEORGE | SOUTHWEST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4030046539001 | 04/04/2023 | 04/07/2023 | \$1,223.96 | SHEPARD | GEORGE | SOUTHWEST |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4324823173001 | 12/08/2023 | 12/11/2023 | \$1,233.74 | SHEPARD | GEORGE | SAFERENT - SRSWEB |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4207615017001 | 08/28/2023 | 08/30/2023 | \$1,239.65 | SMART | ANETRIA | TPW CONSULTANTS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4300019450001 | 11/14/2023 | 11/15/2023 | \$1,252.71 | SHEPARD | GEORGE | HILTON HOTELS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4036684836001 | 04/13/2023 | 04/13/2023 | \$1,255.27 | PARKER | JESSICA | COMCAST |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4113352154001 | 06/14/2023 | 06/14/2023 | \$1,255.47 | PARKER | JESSICA | COMCAST |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3965361425001 | 02/13/2023 | 02/15/2023 | \$1,268.06 | HUNTER | PATRICIA | METROPOLITAN OFFICE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3875439762001 | 12/02/2022 | 12/05/2022 | \$1,275.00 | PARKER | JESSICA | QUALITY PRINTERS QPS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4092969962001 | 05/22/2023 | 05/29/2023 | \$1,280.64 | SHEPARD | GEORGE | MARRIOTT PORTLAND OR |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4132267490001 | 06/27/2023 | 06/29/2023 | \$1,314.17 | BENJAMIN | SHERRIE | TPW CONSULTANTS |
| JA0 | DHS | DHS OFF OF THE CFO | 4038159833001 | 04/13/2023 | 04/14/2023 | \$1,316.41 | MOORE | AIRKA | AMERICAN AIRLINES |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3911403961001 | 01/03/2023 | 01/04/2023 | \$1,320.00 | BUNCH | HERMAN | SQ *MJM CONTRACTING IN |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3884945054001 | 12/09/2022 | 12/12/2022 | \$1,335.60 | JACKSON | CARLA | SURVEYMONK* T 43603585 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3991950366001 | 03/07/2023 | 03/08/2023 | \$1,353.22 | SHEPARD | GEORGE | POSITIVE PROMOTIONS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4207614916001 | 08/28/2023 | 08/30/2023 | \$1,355.22 | PARKER | JESSICA | METROPOLITAN |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4151371282001 | 07/14/2023 | 07/17/2023 | \$1,374.30 | SHEPARD | GEORGE | DT DOWNTOWN SD |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4092969963001 | 05/26/2023 | 05/29/2023 | \$1,386.04 | SHEPARD | GEORGE | SAFERENT - SRSWEB |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3976852061001 | 02/23/2023 | 02/24/2023 | \$1,399.99 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4176020130001 | 08/03/2023 | 08/04/2023 | \$1,400.00 | SHEPARD | GEORGE | PAYPAL |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3854942676001 | 11/15/2022 | 11/17/2022 | \$1,405.00 | DEVORE | CHAUNEE | SYDAR OF D.C., LLC |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4149401843001 | 07/13/2023 | 07/14/2023 | \$1,420.00 | CRUZ | ALVARO | MONA ELECTRIC GROUP IN |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4149401844001 | 07/13/2023 | 07/14/2023 | \$1,420.00 | CRUZ | ALVARO | MONA ELECTRIC GROUP IN |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4060335582001 | 04/30/2023 | 05/02/2023 | \$1,429.86 | HUNTER | PATRICIA | HYATT REGENCY MINNEAPO |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4133771725001 | 06/29/2023 | 06/30/2023 | \$1,433.95 | BENJAMIN | SHERRIE | TOUCAN PRINTING & PROM |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3993456785001 | 03/08/2023 | 03/09/2023 | \$1,454.00 | SMART | ANETRIA | HHS-PSC-SERVICE SUP |
| JA0 | DHS | DHS OFF OF THE CFO | 4186585534001 | 08/11/2023 | 08/14/2023 | \$1,458.84 | MOORE | AIRKA | DOUBLETREE HOTELS |
| JA0 | DHS | DHS OFF OF THE CFO | 4186585535001 | 08/11/2023 | 08/14/2023 | \$1,458.84 | MOORE | AIRKA | DOUBLETREE HOTELS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4184658911001 | 08/10/2023 | 08/11/2023 | \$1,462.21 | SHEPARD | GEORGE | SAFERENT - SRSWEB |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4176020125001 | 08/02/2023 | 08/04/2023 | \$1,475.00 | BENJAMIN | SHERRIE | FARONICS TECHNOLOGIES |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3934309896001 | 01/19/2023 | 01/23/2023 | \$1,475.47 | PARKER | JESSICA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4120626989001 | 06/19/2023 | 06/20/2023 | \$1,485.06 | SHEPARD | GEORGE | SAFERENT - SRSWEB |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4177898194001 | 08/03/2023 | 08/07/2023 | \$1,499.30 | JACKSON | CARLA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3973878928001 | 02/21/2023 | 02/22/2023 | \$1,500.00 | JACKSON | CARLA | SQ *WHIMSICAL ART CELE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4077926761001 | 05/15/2023 | 05/16/2023 | \$1,500.00 | JACKSON | CARLA | PAYPAL |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4040123677001 | 04/14/2023 | 04/17/2023 | \$1,529.42 | PARKER | JESSICA | METROPOLITAN OFFICE |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4005856995001 | 03/17/2023 | 03/20/2023 | \$1,575.60 | BENJAMIN | SHERRIE | TPW CONSULTANTS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3925203336001 | 01/13/2023 | 01/16/2023 | \$1,584.70 | SHEPARD | GEORGE | CODECADEMY |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4207614971001 | 08/29/2023 | 08/30/2023 | \$1,591.00 | CRUZ | ALVARO | SALVAGEDATA RECOVERY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3905441019001 | 12/28/2022 | 12/29/2022 | \$1,596.69 | SHEPARD | GEORGE | SAFERENT - SRSWEB |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3826168791001 | 10/26/2022 | 10/27/2022 | \$1,598.00 | CRUZ | ALVARO | FS *IRONSOFTWARE |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4098713204001 | 06/01/2023 | 06/02/2023 | \$1,604.00 | HUNTER | PATRICIA | SALVAGEDATA RECOVERY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4337114558001 | 12/19/2023 | 12/22/2023 | \$1,611.84 | BURNETT | PRISCILLA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3854942763001 | 11/16/2022 | 11/17/2022 | \$1,617.98 | SHEPARD | GEORGE | SAFERENT - SRSWEB |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4124995407001 | 06/21/2023 | 06/23/2023 | \$1,618.51 | HUNTER | PATRICIA | METROPOLITAN |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4227271723001 | 09/13/2023 | 09/15/2023 | \$1,634.70 | PARKER | JESSICA | METROPOLITAN |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4138444803001 | 07/03/2023 | 07/05/2023 | \$1,665.18 | PARKER | JESSICA | METROPOLITAN |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3834003988001 | 10/31/2022 | 11/02/2022 | \$1,688.98 | PARKER | JESSICA | METROPOLITAN OFFICE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4014629288001 | 03/24/2023 | 03/27/2023 | \$1,700.00 | JACKSON | CARLA | SQ *CRUZ AND ASSOCIATE |
| JA0 | DHS | DHS OFF OF THE CFO | 4291940668001 | 11/03/2023 | 11/08/2023 | \$1,726.36 | MOORE | AIRKA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3835580064001 | 11/02/2022 | 11/03/2022 | \$1,755.25 | JACKSON | CARLA | PAYPAL |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4151371281001 | 07/14/2023 | 07/17/2023 | \$1,756.16 | BENJAMIN | SHERRIE | TPW CONSULTANTS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3919986998001 | 01/09/2023 | 01/11/2023 | \$1,777.12 | PARKER | JESSICA | METROPOLITAN OFFICE |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4052886035001 | 04/26/2023 | 04/26/2023 | \$1,779.00 | CRUZ | ALVARO | APPLE.COM/US |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3923090772001 | 01/13/2023 | 01/13/2023 | \$1,808.49 | PARKER | JESSICA | COMCAST |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 3925203172001 | 01/13/2023 | 01/16/2023 | \$1,853.27 | DEVORE | CHAUNEE | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4324823050001 | 12/09/2023 | 12/11/2023 | \$1,869.84 | JACKSON | CARLA | SURVEYMONK* T 45070085 |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4298645660001 | 11/14/2023 | 11/14/2023 | \$1,894.19 | PARKER | JESSICA | COMCAST |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4309639719001 | 11/22/2023 | 11/27/2023 | \$1,899.08 | PARKER | JESSICA | METROPOLITAN |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4243770356001 | 09/27/2023 | 09/28/2023 | \$1,900.00 | SHEPARD | GEORGE | OUTFRONT MEDIA |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4180212713001 | 08/08/2023 | 08/08/2023 | \$1,909.14 | PARKER | JESSICA | COMCAST |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4190345750001 | 08/14/2023 | 08/16/2023 | \$1,918.00 | JACKSON | CARLA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4341873193001 | 12/29/2023 | 01/02/2024 | \$1,919.15 | SHEPARD | GEORGE | SAFERENT - SRSWEB |
| JA0 | DHS | DHS ECON SEC ADMIN II | 3919987070001 | 01/05/2023 | 01/11/2023 | \$1,938.20 | CRUDUP | SONYA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3923090795001 | 01/11/2023 | 01/13/2023 | \$1,969.44 | HUNTER | PATRICIA | METROPOLITAN OFFICE |
| JA0 | DHS | DHS OFF OF THE CFO | 4055962411001 | 04/26/2023 | 04/28/2023 | \$2,000.00 | MOORE | AIRKA | NATIONAL ASSOCIATION O |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4045497898001 | 04/19/2023 | 04/20/2023 | \$2,037.32 | SHEPARD | GEORGE | ANDEAN CONSULTING SOLU |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4023348896001 | 03/31/2023 | 04/03/2023 | \$2,042.00 | JACKSON | CARLA | BUSBOYSEVENT-ANACOSTIA |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4323155646001 | 12/06/2023 | 12/08/2023 | \$2,098.37 | HUNTER | PATRICIA | METROPOLITAN |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4146290720001 | 07/11/2023 | 07/12/2023 | \$2,100.00 | SHEPARD | GEORGE | KAVEO LEADERSHIP |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4242220001001 | 09/26/2023 | 09/27/2023 | \$2,100.00 | SHEPARD | GEORGE | KAVEO LEADERSHIP |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4245365102001 | 09/28/2023 | 09/29/2023 | \$2,102.00 | CRUZ | ALVARO | CDW GOVT #MF91085 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3943656935001 | 01/27/2023 | 01/30/2023 | \$2,113.01 | SHEPARD | GEORGE | GRAINGER |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3846812984001 | 11/10/2022 | 11/11/2022 | \$2,118.94 | HUNTER | PATRICIA | STK*SHUTTERSTOCK |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4294885018001 | 11/10/2023 | 11/10/2023 | \$2,118.94 | HUNTER | PATRICIA | STK*SHUTTERSTOCK |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3869909876001 | 11/28/2022 | 11/30/2022 | \$2,147.30 | PARKER | JESSICA | METROPOLITAN OFFICE |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4111902512001 | 06/12/2023 | 06/13/2023 | \$2,175.00 | JACKSON | CARLA | IN *AAU EVENTS LLC |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4142515607001 | 07/05/2023 | 07/10/2023 | \$2,198.12 | DAVIS | JAYNE | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4023348809001 | 03/31/2023 | 04/03/2023 | \$2,200.00 | BUNCH | HERMAN | SQ *MJM CONTRACTING IN |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4043978548001 | 04/19/2023 | 04/19/2023 | \$2,209.00 | CRUZ | ALVARO | APPLE.COM/US |
| JA0 | DHS | DHS ECON SEC ADMIN I | 3941506380001 | 01/26/2023 | 01/27/2023 | \$2,247.56 | BENJAMIN | SHERRIE | YM CAREERS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4066756178001 | 05/03/2023 | 05/08/2023 | \$2,275.20 | DAVIS | JAYNE | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3875439763001 | 12/02/2022 | 12/05/2022 | \$2,289.00 | PARKER | JESSICA | QUALITY PRINTERS QPS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4121989247001 | 06/20/2023 | 06/21/2023 | \$2,320.00 | PARKER | JESSICA | QUALITY PRINTERS QPS |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4308553699001 | 11/21/2023 | 11/24/2023 | \$2,353.04 | SHEPARD | GEORGE | MAURICE ELEC WASH INSI |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3842129560001 | 11/07/2022 | 11/08/2022 | \$2,386.00 | ESPINAL-LEE | YVELISE | BAY LIGHTING LLC |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3839417200001 | 11/04/2022 | 11/07/2022 | \$2,400.00 | HUNTER | PATRICIA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 4313849819001 | 11/29/2023 | 11/30/2023 | \$2,400.00 | HUNTER | PATRICIA | CENTER FOR ALTERNATIVE |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4255932118001 | 10/06/2023 | 10/09/2023 | \$2,429.09 | CRUZ | ALVARO | THETVSHIELD |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4233199991001 | 09/19/2023 | 09/20/2023 | \$2,470.00 | PARKER | JESSICA | QUALITY PRINTERS QPS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 3896496911001 | 12/19/2022 | 12/20/2022 | \$2,500.00 | JACKSON | CARLA | PAYPAL |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3901680675001 | 12/22/2022 | 12/26/2022 | \$2,504.77 | DAVIS | JAYNE | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS OFF OF ADMIN SUPPORT | 3839417199001 | 11/04/2022 | 11/07/2022 | \$2,531.28 | HUNTER | PATRICIA | STK *SHUTTERSTOCK |
| JA0 | DHS | DHS OFFICE OF THE DIRECTOR | 4135692512001 | 06/29/2023 | 07/03/2023 | \$2,560.00 | DEVORE | CHAUNEE | JIMMIE MUSCATELLO'S GQ |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3864152894001 | 11/23/2022 | 11/25/2022 | \$2,662.50 | SHEPARD | GEORGE | PAYPAL |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4023349024001 | 03/31/2023 | 04/03/2023 | \$2,662.50 | SHEPARD | GEORGE | PAYPAL |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4025818265001 | 04/03/2023 | 04/04/2023 | \$2,700.00 | CRUZ | ALVARO | LITTLE GRE* LITTLE GRE |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4064810450001 | 05/03/2023 | 05/05/2023 | \$2,739.06 | BUNCH | HERMAN | PROMO DIRECT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4242219910001 | 09/27/2023 | 09/27/2023 | \$2,777.88 | JACKSON | CARLA | AMZN MKTP US |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4054418332001 | 04/26/2023 | 04/27/2023 | \$2,818.00 | SMART | ANETRIA | VERITAS CONSULTING GRO |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4142515644001 | 07/08/2023 | 07/10/2023 | \$2,851.20 | ESPINAL-LEE | YVELISE | POOLCAR |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4202041585001 | 08/23/2023 | 08/25/2023 | \$2,871.15 | SMART | ANETRIA | TPW CONSULTANTS |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4247351087001 | 09/28/2023 | 10/02/2023 | \$2,961.20 | JACKSON | CARLA | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4245365101001 | 09/28/2023 | 09/29/2023 | \$2,975.25 | CRUZ | ALVARO | CDW GOVT #MF91073 |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3826168831001 | 10/27/2022 | 10/27/2022 | \$2,998.50 | SHEPARD | GEORGE | HOOTSUITE MEDIA INC. |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3925203337001 | 01/14/2023 | 01/16/2023 | \$2,998.50 | SHEPARD | GEORGE | HOOTSUITE MEDIA INC. |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4040123832001 | 04/14/2023 | 04/17/2023 | \$2,998.50 | SHEPARD | GEORGE | HOOTSUITE MEDIA INC. |
| JA0 | DHS | DHS OFF OF THE CFO | 3908223489001 | 12/28/2022 | 01/02/2023 | \$3,120.37 | MOORE | AIRKA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS ECON SEC ADMIN I | 3961733228001 | 02/09/2023 | 02/13/2023 | \$3,176.50 | BENJAMIN | SHERRIE | TPW CONSULTANTS |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4000873757001 | 03/15/2023 | 03/15/2023 | \$3,219.93 | BUNCH | HERMAN | TRUSTED TECH TEAM, INC |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4138444846001 | 07/05/2023 | 07/05/2023 | \$3,298.35 | SHEPARD | GEORGE | HOOTSUITE MEDIA INC. |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4227271911001 | 09/15/2023 | 09/15/2023 | \$3,298.35 | SHEPARD | GEORGE | HOOTSUITE MEDIA INC. |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4242219955001 | 09/25/2023 | 09/27/2023 | \$3,350.34 | CRUDUP | SONYA | PROMO DIRECT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3800207305001 | 10/06/2022 | 10/10/2022 | \$3,365.00 | SHEPARD | GEORGE | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4294885093001 | 11/08/2023 | 11/10/2023 | \$3,393.00 | SHEPARD | GEORGE | FORMOST ADVANCED CREAT |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4283985730001 | 10/31/2023 | 11/01/2023 | \$3,710.00 | JACKSON | CARLA | SP MHS: MULTI HEALTH |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 3997041837001 | 03/10/2023 | 03/13/2023 | \$3,792.60 | SHEPARD | GEORGE | SAFERENT - SRSWEB |
| JA0 | DHS | DHS OFF OF THE CFO | 4066756205001 | 05/03/2023 | 05/08/2023 | \$3,796.64 | MOORE | AIRKA | STANDARD OFFICE SUPPLY |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4111902586001 | 06/12/2023 | 06/13/2023 | \$4,101.25 | SHEPARD | GEORGE | NASW |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4075598444001 | 05/11/2023 | 05/15/2023 | \$4,132.55 | CRUDUP | SONYA | PROMO DIRECT |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4193367495001 | 08/17/2023 | 08/18/2023 | \$4,207.19 | CRUZ | ALVARO | SMARTSHEET INC. |
| JA0 | DHS | DHS COMM SERVICES BLOCK GRANT | 4231707216001 | 09/18/2023 | 09/19/2023 | \$4,296.08 | JACKSON | CARLA | SQ *SASSY NAIL SALON & |
| JA0 | DHS | DHS ECON SEC ADMIN I | 4242219997001 | 09/25/2023 | 09/27/2023 | \$4,503.28 | BENJAMIN | SHERRIE | TPW CONSULTANTS |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4229304792001 | 09/13/2023 | 09/18/2023 | \$4,838.46 | CRUZ | ALVARO | DLT SOLUTIONS |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 4234783210001 | 09/20/2023 | 09/21/2023 | \$4,858.18 | CRUZ | ALVARO | IN *THE TV / DISPLAY S |
| JA0 | DHS | DHS FAMILY SVCS ADMIN | 4220067129001 | 09/08/2023 | 09/11/2023 | \$4,900.00 | SHEPARD | GEORGE | IN *AFFORDABLE HOUSING |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4242219849001 | 09/25/2023 | 09/27/2023 | \$4,974.00 | BUNCH | HERMAN | TPW CONSULTANTS |
| JA0 | DHS | DHS OFF INFO SYSTEMS | 3939910363001 | 01/24/2023 | 01/26/2023 | \$4,980.00 | ESPINAL-LEE | YVELISE | CAPITAL PROG X LLC |
| JA0 | DHS | DHS ECON SEC ADMIN II | 4238402077001 | 09/21/2023 | 09/25/2023 | \$5,000.00 | BUNCH | HERMAN | TPW CONSULTANTS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3881182675001 | 11/29/2022 | 12/08/2022 | (\$1,102.70) | KITTRELL | KELLI | GRAINGER |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3908223503001 | 12/30/2022 | 01/02/2023 | (\$933.23) | CHEUNG | LORI | CDW GOVT #FV21752 |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4107556474001 | 06/08/2023 | 06/09/2023 | (\$599.88) | CHEUNG | LORI | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4111902552001 | 06/13/2023 | 06/13/2023 | (\$599.88) | CHEUNG | LORI | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3873215376001 | 11/30/2022 | 12/02/2022 | (\$559.35) | PAYNE | CHARLISA | WILD HORSE PASS HOTEL |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4247351137001 | 09/29/2023 | 10/02/2023 | (\$437.59) | CALLOWAY | GRETCHEN | OCEAN CASINO RESORT |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4111902551001 | 06/13/2023 | 06/13/2023 | (\$299.94) | CHEUNG | LORI | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4301487216001 | 11/07/2023 | 11/16/2023 | (\$289.47) | BROWN | PATRICIA | LOEWS HOTELS |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4236398401001 | 09/21/2023 | 09/22/2023 | (\$165.33) | BROWN | PATRICIA | AVIS.COM PREPAY |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4306408080001 | 11/20/2023 | 11/21/2023 | (\$164.00) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3894112033001 | 12/19/2022 | 12/19/2022 | (\$147.34) | PAYNE | CHARLISA | FRAUD CREDIT |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4288468862001 | 11/03/2023 | 11/06/2023 | (\$144.00) | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4288468863001 | 11/03/2023 | 11/06/2023 | (\$144.00) | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4043978579001 | 04/18/2023 | 04/19/2023 | (\$139.00) | PAYNE | CHARLISA | AMAZON PRIME |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4156867383001 | 07/19/2023 | 07/20/2023 | (\$131.55) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4337114560001 | 12/21/2023 | 12/22/2023 | (\$123.01) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4220067093001 | 09/08/2023 | 09/11/2023 | (\$120.00) | WILLIAMS | SHARMA | WL *NCS*TESTING EXAM |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4285312979001 | 11/01/2023 | 11/02/2023 | (\$104.95) | WILLIAMSON | SHARON | JIMMIE MUSCATELLO'S GQ |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4215226576001 | 09/05/2023 | 09/06/2023 | (\$89.31) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3934310012001 | 01/20/2023 | 01/23/2023 | (\$72.99) | WILLIAMSON | SHARON | KINDLE SVCS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3911404022001 | 01/03/2023 | 01/04/2023 | (\$71.97) | WILLIAMSON | SHARON | AMAZON.COM |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3911404023001 | 01/03/2023 | 01/04/2023 | (\$71.97) | WILLIAMSON | SHARON | AMAZON.COM AMZN.COM/BI |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3887545374001 | 12/13/2022 | 12/13/2022 | (\$67.56) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4008218817001 | 03/20/2023 | 03/21/2023 | (\$59.96) | CALLOWAY | GRETCHEN | STAPLES 00111039 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4095801430001 | 05/30/2023 | 05/31/2023 | (\$57.90) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4304642120001 | 11/17/2023 | 11/20/2023 | (\$53.00) | WILLIAMSON | SHARON | ASE TEST FEES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4304642121001 | 11/17/2023 | 11/20/2023 | (\$53.00) | WILLIAMSON | SHARON | ASE TEST FEES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4304642122001 | 11/17/2023 | 11/20/2023 | (\$53.00) | WILLIAMSON | SHARON | ASE TEST FEES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4304642123001 | 11/17/2023 | 11/20/2023 | (\$53.00) | WILLIAMSON | SHARON | ASE TEST FEES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4191832978001 | 08/17/2023 | 08/17/2023 | (\$50.96) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3911404024001 | 01/03/2023 | 01/04/2023 | (\$49.99) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4252588664001 | 10/04/2023 | 10/05/2023 | (\$49.99) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4252588662001 | 10/04/2023 | 10/05/2023 | (\$44.95) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4075598510001 | 05/04/2023 | 05/15/2023 | (\$39.55) | PAYNE | CHARLISA | WESTIN KANSAS CITY |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4283985794001 | 10/31/2023 | 11/01/2023 | (\$38.69) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4197599859001 | 08/21/2023 | 08/22/2023 | (\$38.25) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4080922090001 | 05/17/2023 | 05/18/2023 | (\$37.00) | WILLIAMSON | SHARON | AMZN MKTP US AMZN.COM/ |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4318955239001 | 12/05/2023 | 12/05/2023 | (\$36.99) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4019862457001 | 03/29/2023 | 03/30/2023 | (\$36.00) | WILLIAMSON | SHARON | AMZN MKTP US AMZN.COM/ |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4042540274001 | 04/15/2023 | 04/18/2023 | (\$33.29) | PAYNE | CHARLISA | ALASKA A 02 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4252588663001 | 10/04/2023 | 10/05/2023 | (\$30.99) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4212377311001 | 09/01/2023 | 09/04/2023 | (\$7.10) | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3892062620001 | 12/15/2022 | 12/16/2022 | (\$5.64) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3892062622001 | 12/15/2022 | 12/16/2022 | (\$4.29) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4212377310001 | 09/01/2023 | 09/04/2023 | (\$3.55) | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4009627990001 | 03/21/2023 | 03/22/2023 | (\$3.48) | WILLIAMSON | SHARON | AMAZON.COM AMZN.COM/BI |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3892062621001 | 12/15/2022 | 12/16/2022 | (\$3.30) | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4084418918001 | 05/20/2023 | 05/22/2023 | (\$2.91) | WILLIAMSON | SHARON | AMZN MKTP US AMZN.COM/ |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4199025485001 | 08/23/2023 | 08/23/2023 | (\$2.04) | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4084418919001 | 05/21/2023 | 05/22/2023 | (\$1.58) | WILLIAMSON | SHARON | AMZN MKTP US AMZN.COM/ |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4009627988001 | 03/21/2023 | 03/22/2023 | (\$1.17) | WILLIAMSON | SHARON | AMAZON.COM AMZN.COM/BI |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4009627989001 | 03/21/2023 | 03/22/2023 | (\$1.17) | WILLIAMSON | SHARON | AMAZON.COM AMZN.COM/BI |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4084418917001 | 05/20/2023 | 05/22/2023 | (\$0.91) | WILLIAMSON | SHARON | AMZN MKTP US AMZN.COM/ |

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| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4199025486001 | 08/23/2023 | 08/23/2023 | (\$0.86) | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4084418920001 | 05/21/2023 | 05/22/2023 | (\$0.59) | WILLIAMSON | SHARON | AMZN MKTP US AMZN.COM/ |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4144817199001 | 07/10/2023 | 07/11/2023 | \$1.46 | GRIER | NATINA | PSVJ *JPMC FEE |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4144817200001 | 07/10/2023 | 07/11/2023 | \$1.59 | GRIER | NATINA | PSVJ *JPMC FEE |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3812996145001 | 10/17/2022 | 10/18/2022 | \$2.37 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4009627987001 | 03/21/2023 | 03/22/2023 | \$4.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3904286125001 | 12/27/2022 | 12/28/2022 | \$5.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3929055045001 | 01/17/2023 | 01/18/2023 | \$5.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4240757953001 | 09/25/2023 | 09/26/2023 | \$5.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3943656922001 | 01/27/2023 | 01/30/2023 | \$6.32 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4236398630001 | 09/21/2023 | 09/22/2023 | \$7.08 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3984368196001 | 03/01/2023 | 03/02/2023 | \$7.30 | PAYNE | CHARLISA | EXPEDIA 72502478482686 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3925203328001 | 01/16/2023 | 01/16/2023 | \$7.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3856620875001 | 11/17/2022 | 11/18/2022 | \$8.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3908223422001 | 12/30/2022 | 01/02/2023 | \$8.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4038159740001 | 04/13/2023 | 04/14/2023 | \$8.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4195279108001 | 08/20/2023 | 08/21/2023 | \$8.00 | WILLIAMSON | SHARON | SQ *YI SHEN |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4324823156001 | 12/08/2023 | 12/11/2023 | \$8.25 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3881182769001 | 12/07/2022 | 12/08/2022 | \$8.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4188917010001 | 08/14/2023 | 08/15/2023 | \$8.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4027193688001 | 04/04/2023 | 04/05/2023 | \$9.15 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3892062623001 | 12/14/2022 | 12/16/2022 | \$10.00 | WILLIAMSON | SHARON | METRO 065-DEANWOOD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3961733024001 | 02/10/2023 | 02/13/2023 | \$10.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3968277236001 | 02/16/2023 | 02/17/2023 | \$10.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4057930845001 | 04/28/2023 | 05/01/2023 | \$10.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4069123043001 | 05/08/2023 | 05/09/2023 | \$10.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4069123148001 | 05/08/2023 | 05/09/2023 | \$10.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4114918597001 | 06/13/2023 | 06/15/2023 | \$10.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4121989337001 | 06/20/2023 | 06/21/2023 | \$10.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4124995452001 | 06/21/2023 | 06/23/2023 | \$10.00 | JOHNSON-ELLIS | WILLETTE | METRO 058-FED CENTER S |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4133771676001 | 06/28/2023 | 06/30/2023 | \$10.00 | JOHNSON-ELLIS | WILLETTE | METRO 058-FED CENTER S |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4133771677001 | 06/28/2023 | 06/30/2023 | \$10.00 | JOHNSON-ELLIS | WILLETTE | METRO 058-FED CENTER S |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4146290555001 | 07/11/2023 | 07/12/2023 | \$10.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4151371229001 | 07/14/2023 | 07/17/2023 | \$10.00 | JOHNSON-ELLIS | WILLETTE | METRO 058-FED CENTER S |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4186585549001 | 08/11/2023 | 08/14/2023 | \$10.00 | JOHNSON-ELLIS | WILLETTE | METRO 058-FED CENTER S |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4274736096001 | 10/23/2023 | 10/24/2023 | \$10.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4293409562001 | 11/08/2023 | 11/09/2023 | \$10.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4301487303001 | 11/15/2023 | 11/16/2023 | \$10.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4316973188001 | 12/01/2023 | 12/04/2023 | \$10.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4249685879001 | 10/02/2023 | 10/03/2023 | \$10.05 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3946189005001 | 01/30/2023 | 01/31/2023 | \$10.80 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3938358850001 | 01/24/2023 | 01/25/2023 | \$11.04 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4300019328001 | 11/14/2023 | 11/15/2023 | \$12.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4209052684001 | 08/30/2023 | 08/31/2023 | \$12.79 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3958203205001 | 02/09/2023 | 02/09/2023 | \$12.88 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4025818278001 | 04/03/2023 | 04/04/2023 | \$13.04 | CALLOWAY | GRETCHEN | UPS |

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|-------------|--------|------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4025818279001 | 04/03/2023 | 04/04/2023 | \$13.04 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4057930977001 | 04/29/2023 | 05/01/2023 | \$13.15 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4199025484001 | 08/23/2023 | 08/23/2023 | \$13.18 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3961733185001 | 02/10/2023 | 02/13/2023 | \$13.31 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3899047064001 | 12/21/2022 | 12/22/2022 | \$14.25 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4229304906001 | 09/15/2023 | 09/18/2023 | \$14.68 | WILLIAMS | SHARMA | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4293409543001 | 11/08/2023 | 11/09/2023 | \$14.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3835580030001 | 11/02/2022 | 11/03/2022 | \$15.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3961733025001 | 02/10/2023 | 02/13/2023 | \$15.00 | KITTRELL | KELLI | SMARTRIP/CHARMCARD SAL |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4277586236001 | 10/25/2023 | 10/26/2023 | \$15.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3964021132001 | 02/13/2023 | 02/14/2023 | \$15.90 | JOHNSON-ELLIS | WILLETTE | NTLREST EDUCATION FOUN |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3879595522001 | 12/06/2022 | 12/07/2022 | \$16.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4320287323001 | 12/05/2023 | 12/06/2023 | \$16.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4188917011001 | 08/15/2023 | 08/15/2023 | \$16.28 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4183130791001 | 08/09/2023 | 08/10/2023 | \$17.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4276114357001 | 10/24/2023 | 10/25/2023 | \$17.29 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4324823122001 | 12/08/2023 | 12/11/2023 | \$17.29 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3884945117001 | 12/11/2022 | 12/12/2022 | \$17.54 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3991950360001 | 03/08/2023 | 03/08/2023 | \$17.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3993456639001 | 03/08/2023 | 03/09/2023 | \$18.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4027193655001 | 04/04/2023 | 04/05/2023 | \$18.25 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4107556489001 | 06/08/2023 | 06/09/2023 | \$18.48 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3999469682001 | 03/13/2023 | 03/14/2023 | \$18.76 | WILLIAMSON | SHARON | AMAZON.COM*HG9UM9VR2 A |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4236398633001 | 09/22/2023 | 09/22/2023 | \$18.88 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3881182770001 | 12/08/2022 | 12/08/2022 | \$18.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4169206456001 | 07/28/2023 | 07/31/2023 | \$19.29 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3866145813001 | 11/25/2022 | 11/28/2022 | \$19.49 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3925203343001 | 01/13/2023 | 01/16/2023 | \$19.66 | PAYNE | CHARLISA | AMERICAN AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4262323855001 | 10/12/2023 | 10/13/2023 | \$19.66 | WILLIAMSON | SHARON | AMAZON.COM*TE0IG0H61 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3970246525001 | 02/17/2023 | 02/20/2023 | \$19.74 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4092969919001 | 05/26/2023 | 05/29/2023 | \$19.91 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3941506349001 | 01/26/2023 | 01/27/2023 | \$20.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3966780371001 | 02/15/2023 | 02/16/2023 | \$20.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4054418170001 | 04/26/2023 | 04/27/2023 | \$20.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4132267476001 | 06/28/2023 | 06/29/2023 | \$20.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4238402438001 | 09/22/2023 | 09/25/2023 | \$20.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4269262806001 | 10/18/2023 | 10/19/2023 | \$20.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3934310013001 | 01/21/2023 | 01/23/2023 | \$20.45 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4073656618001 | 05/11/2023 | 05/12/2023 | \$20.66 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4038159869001 | 04/13/2023 | 04/14/2023 | \$20.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4169206461001 | 07/28/2023 | 07/31/2023 | \$21.00 | CALLOWAY | GRETCHEN | UNITED AIRLINES |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4169206462001 | 07/28/2023 | 07/31/2023 | \$21.00 | CALLOWAY | GRETCHEN | UNITED AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3999469680001 | 03/13/2023 | 03/14/2023 | \$21.34 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4009627991001 | 03/21/2023 | 03/22/2023 | \$21.60 | WILLIAMSON | SHARON | AMAZON.COM*H77UO6090 A |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4290579180001 | 11/06/2023 | 11/07/2023 | \$21.66 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3946189004001 | 01/30/2023 | 01/31/2023 | \$21.91 | WILLIAMSON | SHARON | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3812996143001 | 10/17/2022 | 10/18/2022 | \$21.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4240757955001 | 09/25/2023 | 09/26/2023 | \$21.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3995023223001 | 03/09/2023 | 03/10/2023 | \$22.37 | WILLIAMSON | SHARON | AMAZON.COM*HG5LC4H10 A |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4282798296001 | 10/30/2023 | 10/31/2023 | \$22.49 | WILLIAMSON | SHARON | AMAZON.COM*1Q8ZE4LA3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4272608080001 | 10/21/2023 | 10/23/2023 | \$22.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3988017136001 | 03/03/2023 | 03/06/2023 | \$22.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3921507309001 | 01/11/2023 | 01/12/2023 | \$23.10 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3927670376001 | 01/16/2023 | 01/17/2023 | \$23.10 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4234783234001 | 09/21/2023 | 09/21/2023 | \$23.21 | CALLOWAY | GRETCHEN | AMAZON.COM*TX4M21GM1 |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4169206457001 | 07/28/2023 | 07/31/2023 | \$23.47 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4092969920001 | 05/26/2023 | 05/29/2023 | \$23.63 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4220067048001 | 09/08/2023 | 09/11/2023 | \$23.63 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4133771698001 | 06/29/2023 | 06/30/2023 | \$23.78 | WILLIAMSON | SHARON | AMAZON.COM*615RK7GL3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4133771699001 | 06/29/2023 | 06/30/2023 | \$23.78 | WILLIAMSON | SHARON | AMAZON.COM*B71V63543 A |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4307447071001 | 11/21/2023 | 11/22/2023 | \$23.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3812996149001 | 10/17/2022 | 10/18/2022 | \$24.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3906615926001 | 12/29/2022 | 12/30/2022 | \$24.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3952737547001 | 02/03/2023 | 02/06/2023 | \$24.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3952737551001 | 02/03/2023 | 02/06/2023 | \$24.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4002370706001 | 03/15/2023 | 03/16/2023 | \$24.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4098713237001 | 06/01/2023 | 06/02/2023 | \$24.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4111902545001 | 06/12/2023 | 06/13/2023 | \$24.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4123471724001 | 06/21/2023 | 06/22/2023 | \$24.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4160376546001 | 07/21/2023 | 07/24/2023 | \$24.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4164188210001 | 07/25/2023 | 07/26/2023 | \$24.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4186585548001 | 08/11/2023 | 08/14/2023 | \$24.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4266367617001 | 10/16/2023 | 10/17/2023 | \$24.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4266367618001 | 10/16/2023 | 10/17/2023 | \$24.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4327958508001 | 12/12/2023 | 12/13/2023 | \$24.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4169206491001 | 07/28/2023 | 07/31/2023 | \$24.27 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4247351183001 | 09/30/2023 | 10/02/2023 | \$24.61 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3936874250001 | 01/23/2023 | 01/24/2023 | \$24.71 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4171556235001 | 07/31/2023 | 08/01/2023 | \$24.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4269262805001 | 10/18/2023 | 10/19/2023 | \$24.99 | KITTRELL | KELLI | EVENTBRITE.COM ORG FEE |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4294885073001 | 11/09/2023 | 11/10/2023 | \$24.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3934309843001 | 01/20/2023 | 01/23/2023 | \$25.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3934310015001 | 01/21/2023 | 01/23/2023 | \$25.00 | WILLIAMSON | SHARON | CIOX HEALTH |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4002370718001 | 03/14/2023 | 03/16/2023 | \$25.00 | WILLIAMSON | SHARON | JIMMIE MUSCATELLO'S GQ |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4070563068001 | 05/09/2023 | 05/10/2023 | \$25.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3958203203001 | 02/08/2023 | 02/09/2023 | \$25.31 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4238402436001 | 09/22/2023 | 09/25/2023 | \$25.43 | WILLIAMS | SHARMA | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3970246377001 | 02/17/2023 | 02/20/2023 | \$26.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4049043849001 | 04/21/2023 | 04/24/2023 | \$26.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4236398634001 | 09/22/2023 | 09/22/2023 | \$26.48 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4000873869001 | 03/14/2023 | 03/15/2023 | \$26.59 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4245365157001 | 09/28/2023 | 09/29/2023 | \$26.77 | WILLIAMS | SHARMA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3905441017001 | 12/28/2022 | 12/29/2022 | \$26.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3925203321001 | 01/14/2023 | 01/16/2023 | \$27.50 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4231707297001 | 09/18/2023 | 09/19/2023 | \$27.88 | WILLIAMS | SHARMA | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4200517809001 | 08/23/2023 | 08/24/2023 | \$27.95 | WILLIAMSON | SHARON | AMAZON.COM*TQ1W697K0 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4113352246001 | 06/13/2023 | 06/14/2023 | \$27.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4160376547001 | 07/21/2023 | 07/24/2023 | \$28.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4334951985001 | 12/19/2023 | 12/20/2023 | \$28.28 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4298645699001 | 11/14/2023 | 11/14/2023 | \$28.50 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3830026078001 | 10/30/2022 | 10/31/2022 | \$28.86 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4177898312001 | 08/04/2023 | 08/07/2023 | \$28.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3816234464001 | 10/19/2022 | 10/20/2022 | \$28.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4304642119001 | 11/18/2023 | 11/20/2023 | \$28.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4036684942001 | 04/13/2023 | 04/13/2023 | \$29.00 | WILLIAMSON | SHARON | AMAZON.COM*HJ5761002 |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4302951607001 | 11/16/2023 | 11/17/2023 | \$29.00 | KITTRELL | KELLI | LANDS END BUS OUTFITTE |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4339367136001 | 12/26/2023 | 12/27/2023 | \$29.00 | KITTRELL | KELLI | LANDS END BUS OUTFITTE |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3853314730001 | 11/15/2022 | 11/16/2022 | \$29.28 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3970246526001 | 02/18/2023 | 02/20/2023 | \$29.40 | WILLIAMSON | SHARON | AMAZON.COM*HE5MM52J2 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4008218855001 | 03/21/2023 | 03/21/2023 | \$29.89 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3878070147001 | 12/06/2022 | 12/06/2022 | \$29.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3884945112001 | 12/09/2022 | 12/12/2022 | \$29.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4030046521001 | 04/06/2023 | 04/07/2023 | \$29.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4109512879001 | 06/10/2023 | 06/12/2023 | \$29.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3903261610001 | 12/27/2022 | 12/27/2022 | \$30.00 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3916037510001 | 01/08/2023 | 01/09/2023 | \$30.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3916037514001 | 01/08/2023 | 01/09/2023 | \$30.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3965361454001 | 02/14/2023 | 02/15/2023 | \$30.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3965361456001 | 02/14/2023 | 02/15/2023 | \$30.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3965361457001 | 02/14/2023 | 02/15/2023 | \$30.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3965361458001 | 02/14/2023 | 02/15/2023 | \$30.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3988017086001 | 03/04/2023 | 03/06/2023 | \$30.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3988017087001 | 03/04/2023 | 03/06/2023 | \$30.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4227271873001 | 09/14/2023 | 09/15/2023 | \$30.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4327958539001 | 12/12/2023 | 12/13/2023 | \$30.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4330640812001 | 12/13/2023 | 12/15/2023 | \$30.00 | PAYNE | CHARLISA | ASSOCIATIONPEOPLE SUPP |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3934310016001 | 01/22/2023 | 01/23/2023 | \$30.39 | WILLIAMSON | SHARON | AMAZON.COM*WI0067FU3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4040123819001 | 04/15/2023 | 04/17/2023 | \$30.59 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4038159878001 | 04/13/2023 | 04/14/2023 | \$30.73 | PAYNE | CHARLISA | BESTBUYCOM806755207743 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4283985793001 | 10/31/2023 | 11/01/2023 | \$30.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4302951726001 | 11/16/2023 | 11/17/2023 | \$30.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4282798297001 | 10/30/2023 | 10/31/2023 | \$31.00 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3921507310001 | 01/12/2023 | 01/12/2023 | \$31.56 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3918519311001 | 01/09/2023 | 01/10/2023 | \$31.80 | GRIER | NATINA | THE CLEANER OF CLEANER |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4139475959001 | 07/05/2023 | 07/06/2023 | \$31.80 | GRIER | NATINA | THE CLEANER OF CLEANER |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4109512883001 | 06/12/2023 | 06/12/2023 | \$31.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4158437726001 | 07/21/2023 | 07/21/2023 | \$31.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3921507311001 | 01/11/2023 | 01/12/2023 | \$32.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|----------------------|
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4000873877001 | 03/14/2023 | 03/15/2023 | \$32.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4169206460001 | 07/28/2023 | 07/31/2023 | \$32.00 | CALLOWAY | GRETCHEN | UNITED AIRLINES |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4169206463001 | 07/28/2023 | 07/31/2023 | \$32.00 | CALLOWAY | GRETCHEN | UNITED AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4212377120001 | 09/01/2023 | 09/04/2023 | \$32.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4224004716001 | 09/12/2023 | 09/13/2023 | \$32.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4277586237001 | 10/25/2023 | 10/26/2023 | \$32.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4220067047001 | 09/08/2023 | 09/11/2023 | \$32.22 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3959740800001 | 02/09/2023 | 02/10/2023 | \$32.57 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3866145814001 | 11/27/2022 | 11/28/2022 | \$32.95 | WILLIAMSON | SHARON | AMAZON.COM*HZ4U30C10 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3903261609001 | 12/27/2022 | 12/27/2022 | \$32.97 | WILLIAMSON | SHARON | AMAZON.COM*W36JU2M03 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4300019444001 | 11/15/2023 | 11/15/2023 | \$32.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3862661681001 | 11/22/2022 | 11/23/2022 | \$33.50 | PAYNE | CHARLISA | AMERICAN AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4162747650001 | 07/25/2023 | 07/25/2023 | \$33.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4123471739001 | 06/22/2023 | 06/22/2023 | \$34.04 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4023349016001 | 03/31/2023 | 04/03/2023 | \$34.30 | WILLIAMSON | SHARON | AMAZON.COM*HY7NW8RQ0 |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3997041684001 | 03/10/2023 | 03/13/2023 | \$34.82 | GRIER | NATINA | SMARTSIGN |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3830026077001 | 10/30/2022 | 10/31/2022 | \$34.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4030046522001 | 04/05/2023 | 04/07/2023 | \$34.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3908223524001 | 12/30/2022 | 01/02/2023 | \$34.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3984368178001 | 03/01/2023 | 03/02/2023 | \$35.92 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3814568751001 | 10/18/2022 | 10/19/2022 | \$35.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4298645698001 | 11/13/2023 | 11/14/2023 | \$35.99 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3861374420001 | 11/21/2022 | 11/22/2022 | \$36.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3861374422001 | 11/21/2022 | 11/22/2022 | \$36.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3861374423001 | 11/21/2022 | 11/22/2022 | \$36.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3861374424001 | 11/21/2022 | 11/22/2022 | \$36.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3861374425001 | 11/21/2022 | 11/22/2022 | \$36.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3861374427001 | 11/21/2022 | 11/22/2022 | \$36.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3916037511001 | 01/08/2023 | 01/09/2023 | \$36.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3916037512001 | 01/08/2023 | 01/09/2023 | \$36.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3916037513001 | 01/08/2023 | 01/09/2023 | \$36.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3916037515001 | 01/08/2023 | 01/09/2023 | \$36.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3916037516001 | 01/08/2023 | 01/09/2023 | \$36.00 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4018388144001 | 03/28/2023 | 03/29/2023 | \$36.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4183130790001 | 08/09/2023 | 08/10/2023 | \$36.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4286724963001 | 11/02/2023 | 11/03/2023 | \$36.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938818001 | 01/05/2024 | 01/08/2024 | \$36.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4334951986001 | 12/19/2023 | 12/20/2023 | \$36.28 | WILLIAMSON | SHARON | AMAZON.COM*P67R19OW3 |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4169206458001 | 07/28/2023 | 07/31/2023 | \$36.85 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4243770321001 | 09/27/2023 | 09/28/2023 | \$36.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3879595528001 | 12/06/2022 | 12/07/2022 | \$36.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4118435747001 | 06/16/2023 | 06/19/2023 | \$36.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4288468842001 | 11/04/2023 | 11/06/2023 | \$36.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3912743073001 | 01/04/2023 | 01/05/2023 | \$37.00 | WILLIAMSON | SHARON | AMAZON.COM*J05801MT3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4279075465001 | 10/26/2023 | 10/27/2023 | \$37.16 | WILLIAMSON | SHARON | AMAZON.COM*IT6RP5PI3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3952737755001 | 02/04/2023 | 02/06/2023 | \$37.96 | WILLIAMSON | SHARON | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4169206492001 | 07/29/2023 | 07/31/2023 | \$37.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4302951727001 | 11/16/2023 | 11/17/2023 | \$37.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4092969922001 | 05/28/2023 | 05/29/2023 | \$38.06 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4057930979001 | 04/29/2023 | 05/01/2023 | \$38.44 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3827818842001 | 10/27/2022 | 10/28/2022 | \$38.47 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4118435746001 | 06/16/2023 | 06/19/2023 | \$38.66 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4316973363001 | 12/02/2023 | 12/04/2023 | \$39.39 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938804001 | 01/05/2024 | 01/08/2024 | \$39.42 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4069123141001 | 05/09/2023 | 05/09/2023 | \$39.50 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4238402439001 | 09/23/2023 | 09/25/2023 | \$39.73 | WILLIAMS | SHARMA | AMAZON.COM*T10TX4MU2 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4174510136001 | 08/02/2023 | 08/03/2023 | \$39.90 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4064810580001 | 05/04/2023 | 05/05/2023 | \$39.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4142515719001 | 07/09/2023 | 07/10/2023 | \$39.99 | WILLIAMSON | SHARON | AMAZON.COM*5Y6EJ5L73 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4191832975001 | 08/16/2023 | 08/17/2023 | \$39.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4225635844001 | 09/14/2023 | 09/14/2023 | \$39.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3812996150001 | 10/17/2022 | 10/18/2022 | \$40.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3842129566001 | 11/07/2022 | 11/08/2022 | \$40.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4003903998001 | 03/16/2023 | 03/17/2023 | \$40.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4089672200001 | 05/24/2023 | 05/25/2023 | \$40.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4155329580001 | 07/18/2023 | 07/19/2023 | \$40.00 | KITRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4243770339001 | 09/27/2023 | 09/28/2023 | \$40.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4307447084001 | 11/21/2023 | 11/22/2023 | \$40.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4030046525001 | 04/06/2023 | 04/07/2023 | \$40.42 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4031765111001 | 04/07/2023 | 04/10/2023 | \$40.42 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938800001 | 01/05/2024 | 01/08/2024 | \$40.47 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938801001 | 01/05/2024 | 01/08/2024 | \$40.47 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938802001 | 01/05/2024 | 01/08/2024 | \$40.47 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3929055029001 | 01/17/2023 | 01/18/2023 | \$40.80 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4191832950001 | 08/15/2023 | 08/17/2023 | \$40.91 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938799001 | 01/05/2024 | 01/08/2024 | \$40.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3947617644001 | 01/31/2023 | 02/01/2023 | \$40.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4272608081001 | 10/22/2023 | 10/23/2023 | \$40.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3943656926001 | 01/29/2023 | 01/30/2023 | \$41.13 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4276114373001 | 10/25/2023 | 10/25/2023 | \$41.32 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3884945111001 | 12/09/2022 | 12/12/2022 | \$41.52 | WILLIAMSON | SHARON | AMAZON.COM*AZ19048M3 A |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3892062591001 | 12/14/2022 | 12/16/2022 | \$42.20 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4158437700001 | 07/20/2023 | 07/21/2023 | \$42.28 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3984368177001 | 03/01/2023 | 03/02/2023 | \$42.30 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4272608079001 | 10/22/2023 | 10/23/2023 | \$42.31 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4149401891001 | 07/13/2023 | 07/14/2023 | \$42.38 | PAYNE | CHARLISA | BESTBUYCOM806776876600 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4049044032001 | 04/21/2023 | 04/24/2023 | \$42.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4052886078001 | 04/26/2023 | 04/26/2023 | \$42.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4054418310001 | 04/25/2023 | 04/27/2023 | \$43.00 | CALLOWAY | GRETCHEN | UNITED AIRLINES |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4075598433001 | 05/12/2023 | 05/15/2023 | \$43.24 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4174509995001 | 08/02/2023 | 08/03/2023 | \$43.88 | BUCKLEY | MELONIE | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4191832977001 | 08/16/2023 | 08/17/2023 | \$43.90 | WILLIAMSON | SHARON | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
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| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3889005801001 | 12/13/2022 | 12/14/2022 | \$43.94 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4064810582001 | 05/05/2023 | 05/05/2023 | \$43.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3868452495001 | 11/28/2022 | 11/29/2022 | \$44.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4316973361001 | 12/02/2023 | 12/04/2023 | \$44.74 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4126951694001 | 06/25/2023 | 06/26/2023 | \$44.79 | CALLOWAY | GRETCHEN | AMAZON.COM*QJ5CJ4UG3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4212377361001 | 09/02/2023 | 09/04/2023 | \$44.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4302951728001 | 11/16/2023 | 11/17/2023 | \$44.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3916037544001 | 01/07/2023 | 01/09/2023 | \$44.99 | WILLIAMSON | SHARON | AMAZON.COM*DVR831H23 A |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4035214905001 | 04/11/2023 | 04/12/2023 | \$44.99 | WILLIAMSON | SHARON | AMAZON.COM*HJ8KU6HO0 A |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4069123140001 | 05/08/2023 | 05/09/2023 | \$44.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4160376700001 | 07/21/2023 | 07/24/2023 | \$44.99 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4339367164001 | 12/27/2023 | 12/27/2023 | \$44.99 | WILLIAMSON | SHARON | AMAZON.COM*JK7MS4DU3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4031765114001 | 04/09/2023 | 04/10/2023 | \$45.00 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4054418311001 | 04/25/2023 | 04/27/2023 | \$45.00 | CALLOWAY | GRETCHEN | UNITED AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4130750035001 | 06/27/2023 | 06/28/2023 | \$45.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4164188226001 | 07/25/2023 | 07/26/2023 | \$45.00 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4212377360001 | 09/01/2023 | 09/04/2023 | \$45.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3905441015001 | 12/28/2022 | 12/29/2022 | \$45.79 | WILLIAMSON | SHARON | AMAZON.COM*IO7HM2EN3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4238402417001 | 09/22/2023 | 09/25/2023 | \$45.94 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3890522327001 | 12/14/2022 | 12/15/2022 | \$46.29 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4008218816001 | 03/20/2023 | 03/21/2023 | \$46.33 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4199025483001 | 08/22/2023 | 08/23/2023 | \$46.48 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3862661728001 | 11/22/2022 | 11/23/2022 | \$46.54 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4195278876001 | 08/20/2023 | 08/21/2023 | \$46.57 | BUCKLEY | MELONIE | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3966780496001 | 02/15/2023 | 02/16/2023 | \$46.84 | WILLIAMSON | SHARON | AMAZON.COM*HE2FE8XD1 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3899047065001 | 12/21/2022 | 12/22/2022 | \$47.25 | WILLIAMSON | SHARON | METRO LAB, LLC |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3943656925001 | 01/27/2023 | 01/30/2023 | \$47.25 | WILLIAMSON | SHARON | METRO LAB, LLC |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3814568756001 | 10/18/2022 | 10/19/2022 | \$48.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3820275553001 | 10/21/2022 | 10/24/2022 | \$48.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3842129565001 | 11/07/2022 | 11/08/2022 | \$48.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3854942738001 | 11/16/2022 | 11/17/2022 | \$48.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3959740804001 | 02/09/2023 | 02/10/2023 | \$48.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3970246508001 | 02/17/2023 | 02/20/2023 | \$48.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3990509340001 | 03/06/2023 | 03/07/2023 | \$48.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4023348974001 | 03/31/2023 | 04/03/2023 | \$48.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4023348975001 | 03/31/2023 | 04/03/2023 | \$48.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4033848009001 | 04/10/2023 | 04/11/2023 | \$48.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4054418319001 | 04/26/2023 | 04/27/2023 | \$48.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4075598446001 | 05/12/2023 | 05/15/2023 | \$48.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4181629557001 | 08/08/2023 | 08/09/2023 | \$48.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4195279077001 | 08/18/2023 | 08/21/2023 | \$48.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4225635807001 | 09/13/2023 | 09/14/2023 | \$48.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4082476218001 | 05/18/2023 | 05/19/2023 | \$48.37 | WILLIAMSON | SHARON | AMAZON.COM*6F3H15GN3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4243770323001 | 09/27/2023 | 09/28/2023 | \$48.41 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3861374421001 | 11/21/2022 | 11/22/2022 | \$48.48 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3943656920001 | 01/27/2023 | 01/30/2023 | \$48.95 | WILLIAMSON | SHARON | AMZN MKTP US |

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| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4233200101001 | 09/19/2023 | 09/20/2023 | \$48.98 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3901680705001 | 12/23/2022 | 12/26/2022 | \$48.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3988017141001 | 03/05/2023 | 03/06/2023 | \$48.99 | WILLIAMSON | SHARON | AMAZON.COM*H54PP9TV1 A |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938803001 | 01/05/2024 | 01/08/2024 | \$49.59 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3879595531001 | 12/07/2022 | 12/07/2022 | \$49.96 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3903261608001 | 12/26/2022 | 12/27/2022 | \$49.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4114918728001 | 06/15/2023 | 06/15/2023 | \$49.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3810180487001 | 10/14/2022 | 10/17/2022 | \$50.00 | YOUNG | DERRICK | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3812996163001 | 10/17/2022 | 10/18/2022 | \$50.00 | LEE | PAULA | THE DISTRICT OF COLUMB |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3816234450001 | 10/19/2022 | 10/20/2022 | \$50.00 | JOHNSON-ELLIS | WILLETTE | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3824535196001 | 10/25/2022 | 10/26/2022 | \$50.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3837192715001 | 11/03/2022 | 11/04/2022 | \$50.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3845227081001 | 11/09/2022 | 11/10/2022 | \$50.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3854942751001 | 11/16/2022 | 11/17/2022 | \$50.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3854942752001 | 11/16/2022 | 11/17/2022 | \$50.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3856620876001 | 11/17/2022 | 11/18/2022 | \$50.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3871540479001 | 11/30/2022 | 12/01/2022 | \$50.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3884945114001 | 12/09/2022 | 12/12/2022 | \$50.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3887545363001 | 12/12/2022 | 12/13/2022 | \$50.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3900282827001 | 12/22/2022 | 12/23/2022 | \$50.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3914108720001 | 01/05/2023 | 01/06/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3918519312001 | 01/09/2023 | 01/10/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3919986964001 | 01/10/2023 | 01/11/2023 | \$50.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3921507200001 | 01/11/2023 | 01/12/2023 | \$50.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3929054999001 | 01/17/2023 | 01/18/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3932181450001 | 01/19/2023 | 01/20/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3932181451001 | 01/19/2023 | 01/20/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3952737549001 | 02/03/2023 | 02/06/2023 | \$50.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3956683673001 | 02/07/2023 | 02/08/2023 | \$50.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3956683674001 | 02/07/2023 | 02/08/2023 | \$50.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3968277387001 | 02/16/2023 | 02/17/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3975342966001 | 02/22/2023 | 02/23/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3981331467001 | 02/27/2023 | 02/28/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3981331558001 | 02/27/2023 | 02/28/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3985961475001 | 03/02/2023 | 03/03/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3985961476001 | 03/02/2023 | 03/03/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3990509277001 | 03/06/2023 | 03/07/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3990509278001 | 03/06/2023 | 03/07/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3990509356001 | 03/06/2023 | 03/07/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3993456689001 | 03/08/2023 | 03/09/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3993456801001 | 03/08/2023 | 03/09/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3999469602001 | 03/13/2023 | 03/14/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3999469684001 | 03/13/2023 | 03/14/2023 | \$50.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4003903936001 | 03/16/2023 | 03/17/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4008218862001 | 03/20/2023 | 03/21/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4011124070001 | 03/22/2023 | 03/23/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------|
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4012662535001 | 03/23/2023 | 03/24/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4035214834001 | 04/11/2023 | 04/12/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4038159877001 | 04/13/2023 | 04/14/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4045497823001 | 04/19/2023 | 04/20/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4054418346001 | 04/26/2023 | 04/27/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4063279865001 | 05/03/2023 | 05/04/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4064810477001 | 05/04/2023 | 05/05/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4073656633001 | 05/11/2023 | 05/12/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4077926816001 | 05/15/2023 | 05/16/2023 | \$50.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4079375041001 | 05/16/2023 | 05/17/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4080922017001 | 05/17/2023 | 05/18/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4082476224001 | 05/18/2023 | 05/19/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4089672201001 | 05/24/2023 | 05/25/2023 | \$50.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4100637858001 | 06/02/2023 | 06/05/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4100637859001 | 06/02/2023 | 06/05/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4100638006001 | 06/02/2023 | 06/05/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4111902569001 | 06/12/2023 | 06/13/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4113352145001 | 06/13/2023 | 06/14/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4116498054001 | 06/15/2023 | 06/16/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4118435749001 | 06/16/2023 | 06/19/2023 | \$50.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4123471744001 | 06/21/2023 | 06/22/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4130750057001 | 06/27/2023 | 06/28/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4132267477001 | 06/28/2023 | 06/29/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4133771586001 | 06/29/2023 | 06/30/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4144817201001 | 07/10/2023 | 07/11/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4146290603001 | 07/11/2023 | 07/12/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4153844413001 | 07/17/2023 | 07/18/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4153844414001 | 07/17/2023 | 07/18/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4155329618001 | 07/18/2023 | 07/19/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4160376614001 | 07/21/2023 | 07/24/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4160376735001 | 07/21/2023 | 07/24/2023 | \$50.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4169206333001 | 07/28/2023 | 07/31/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4169206334001 | 07/28/2023 | 07/31/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4181629471001 | 08/08/2023 | 08/09/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4191832988001 | 08/16/2023 | 08/17/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4199025523001 | 08/22/2023 | 08/23/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4199025524001 | 08/22/2023 | 08/23/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4220067095001 | 09/08/2023 | 09/11/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4224004887001 | 09/12/2023 | 09/13/2023 | \$50.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4234783291001 | 09/20/2023 | 09/21/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4234783293001 | 09/20/2023 | 09/21/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4240757878001 | 09/25/2023 | 09/26/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4240757879001 | 09/25/2023 | 09/26/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4240757880001 | 09/25/2023 | 09/26/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4242219990001 | 09/26/2023 | 09/27/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4243770220001 | 09/27/2023 | 09/28/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4260852657001 | 10/11/2023 | 10/12/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4266367628001 | 10/16/2023 | 10/17/2023 | \$50.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4266367629001 | 10/16/2023 | 10/17/2023 | \$50.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4269262896001 | 10/18/2023 | 10/19/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4276114311001 | 10/24/2023 | 10/25/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4276114384001 | 10/24/2023 | 10/25/2023 | \$50.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4279075372001 | 10/26/2023 | 10/27/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4280838972001 | 10/27/2023 | 10/30/2023 | \$50.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4283985715001 | 10/31/2023 | 11/01/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4290579134001 | 11/06/2023 | 11/07/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4301487234001 | 11/15/2023 | 11/16/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4301487235001 | 11/15/2023 | 11/16/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4302951653001 | 11/16/2023 | 11/17/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4304642124001 | 11/17/2023 | 11/20/2023 | \$50.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4307447083001 | 11/21/2023 | 11/22/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4311168740001 | 11/27/2023 | 11/28/2023 | \$50.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4313849787001 | 11/29/2023 | 11/30/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4327958448001 | 12/12/2023 | 12/13/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4333879783001 | 12/18/2023 | 12/19/2023 | \$50.00 | GRIER | NATINA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4336051845001 | 12/20/2023 | 12/21/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4337114562001 | 12/21/2023 | 12/22/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4337114563001 | 12/21/2023 | 12/22/2023 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4344465816001 | 01/03/2024 | 01/04/2024 | \$50.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3938358853001 | 01/25/2023 | 01/25/2023 | \$50.32 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4063280000001 | 05/03/2023 | 05/04/2023 | \$50.74 | PAYNE | CHARLISA | STAPLES 00102707 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3952737759001 | 02/04/2023 | 02/06/2023 | \$50.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4165706085001 | 07/26/2023 | 07/27/2023 | \$51.54 | PEEL | TERESA | SQ *SIMMONS INVESTIGAT |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4045497792001 | 04/19/2023 | 04/20/2023 | \$52.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4080922089001 | 05/16/2023 | 05/18/2023 | \$52.01 | WILLIAMSON | SHARON | JIMMIE MUSCATELLO'S GQ |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4030046523001 | 04/06/2023 | 04/07/2023 | \$52.15 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3892062625001 | 12/15/2022 | 12/16/2022 | \$52.20 | WILLIAMSON | SHARON | AMAZON.COM*RN23D5YY3 A |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4238402421001 | 09/22/2023 | 09/25/2023 | \$52.38 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4173007534001 | 08/02/2023 | 08/02/2023 | \$52.57 | WILLIAMSON | SHARON | AMAZON.COM*TH48S6D10 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4030046524001 | 04/05/2023 | 04/07/2023 | \$52.87 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4080922088001 | 05/17/2023 | 05/18/2023 | \$52.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4240757952001 | 09/25/2023 | 09/26/2023 | \$53.00 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3887545373001 | 12/12/2022 | 12/13/2022 | \$53.13 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4184658873001 | 08/10/2023 | 08/11/2023 | \$53.80 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4011124058001 | 03/22/2023 | 03/23/2023 | \$53.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3900282826001 | 12/22/2022 | 12/23/2022 | \$54.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4300019421001 | 11/14/2023 | 11/15/2023 | \$54.80 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4308553695001 | 11/22/2023 | 11/24/2023 | \$54.90 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4018388255001 | 03/28/2023 | 03/29/2023 | \$54.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4064810581001 | 05/05/2023 | 05/05/2023 | \$54.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3896496934001 | 12/19/2022 | 12/20/2022 | \$55.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3900282824001 | 12/22/2022 | 12/23/2022 | \$55.00 | WILLIAMSON | SHARON | IN *JAMIE NICHOLAS PRI |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|--------------------------|
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4144817197001 | 07/10/2023 | 07/11/2023 | \$55.00 | GRIER | NATINA | DISTRICT HOSPITALITY LLC |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4280838987001 | 10/26/2023 | 10/30/2023 | \$55.00 | PAYNE | CHARLISA | AMTRAK .CO29 |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4203946145001 | 08/25/2023 | 08/28/2023 | \$55.60 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3823002404001 | 10/24/2022 | 10/25/2022 | \$55.62 | WILLIAMSON | SHARON | AMAZON.COM*H89F067N1 A |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3884945118001 | 12/11/2022 | 12/12/2022 | \$55.63 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3950678100001 | 02/02/2023 | 02/03/2023 | \$55.75 | CALLOWAY | GRETCHEN | STAPLES 00111039 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3959740801001 | 02/09/2023 | 02/10/2023 | \$55.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4066756245001 | 05/07/2023 | 05/08/2023 | \$55.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4160376731001 | 07/21/2023 | 07/24/2023 | \$55.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4147830075001 | 07/12/2023 | 07/13/2023 | \$56.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4151371271001 | 07/14/2023 | 07/17/2023 | \$56.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4155329581001 | 07/18/2023 | 07/19/2023 | \$56.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4215226455001 | 09/05/2023 | 09/06/2023 | \$56.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4334951887001 | 12/19/2023 | 12/20/2023 | \$56.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4234783233001 | 09/20/2023 | 09/21/2023 | \$56.13 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4160376736001 | 07/22/2023 | 07/24/2023 | \$56.39 | WILLIAMSON | SHARON | AMAZON.COM*G51AX4YS3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4084418759001 | 05/19/2023 | 05/22/2023 | \$57.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4270789243001 | 10/19/2023 | 10/20/2023 | \$57.22 | PAYNE | CHARLISA | STAPLES 00102707 |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4052886057001 | 04/25/2023 | 04/26/2023 | \$57.53 | CALLOWAY | GRETCHEN | AMERICAN AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4047062568001 | 04/20/2023 | 04/21/2023 | \$57.90 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3878070150001 | 12/06/2022 | 12/06/2022 | \$57.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4049044034001 | 04/23/2023 | 04/24/2023 | \$57.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4077926803001 | 05/15/2023 | 05/16/2023 | \$58.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3884945116001 | 12/10/2022 | 12/12/2022 | \$58.29 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3934310019001 | 01/22/2023 | 01/23/2023 | \$58.64 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3823002402001 | 10/24/2022 | 10/25/2022 | \$58.79 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3950677995001 | 02/02/2023 | 02/03/2023 | \$59.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4073656620001 | 05/11/2023 | 05/12/2023 | \$59.73 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4005856959001 | 03/17/2023 | 03/20/2023 | \$59.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3999469683001 | 03/14/2023 | 03/14/2023 | \$59.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 3814568765001 | 10/18/2022 | 10/19/2022 | \$60.00 | LEE | PAULA | THE DISTRICT OF COLUMB |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3827818826001 | 10/27/2022 | 10/28/2022 | \$60.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3984368010001 | 03/01/2023 | 03/02/2023 | \$60.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3999469681001 | 03/13/2023 | 03/14/2023 | \$60.00 | WILLIAMSON | SHARON | IN *JAMIE NICHOLAS PRI |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4002370705001 | 03/15/2023 | 03/16/2023 | \$60.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4045497793001 | 04/19/2023 | 04/20/2023 | \$60.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4095801415001 | 05/30/2023 | 05/31/2023 | \$60.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4095801432001 | 05/30/2023 | 05/31/2023 | \$60.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4126951745001 | 06/23/2023 | 06/26/2023 | \$60.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4144817198001 | 07/10/2023 | 07/11/2023 | \$60.00 | GRIER | NATINA | DISTRICT HOSPITALITY LLC |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4151371253001 | 07/14/2023 | 07/17/2023 | \$60.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4206214991001 | 08/28/2023 | 08/29/2023 | \$60.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4231707299001 | 09/18/2023 | 09/19/2023 | \$60.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4234783292001 | 09/20/2023 | 09/21/2023 | \$60.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4288468843001 | 11/03/2023 | 11/06/2023 | \$60.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4088177324001 | 05/23/2023 | 05/24/2023 | \$61.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |

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| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3934310020001 | 01/22/2023 | 01/23/2023 | \$61.18 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3943656924001 | 01/28/2023 | 01/30/2023 | \$61.48 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3918519281001 | 01/09/2023 | 01/10/2023 | \$62.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3997041843001 | 03/10/2023 | 03/13/2023 | \$62.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4188917009001 | 08/14/2023 | 08/15/2023 | \$62.18 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4186585611001 | 08/11/2023 | 08/14/2023 | \$63.24 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4207615020001 | 08/29/2023 | 08/30/2023 | \$63.59 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4043978504001 | 04/18/2023 | 04/19/2023 | \$63.60 | GRIER | NATINA | THE CLEANER OF CLEANER |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3991950235001 | 03/07/2023 | 03/08/2023 | \$63.65 | GRIER | NATINA | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4238402420001 | 09/22/2023 | 09/25/2023 | \$63.80 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3826168811001 | 10/26/2022 | 10/27/2022 | \$64.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3826168812001 | 10/26/2022 | 10/27/2022 | \$64.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3929055047001 | 01/17/2023 | 01/18/2023 | \$64.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4162747653001 | 07/24/2023 | 07/25/2023 | \$64.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4286725001001 | 11/02/2023 | 11/03/2023 | \$64.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4338203342001 | 12/22/2023 | 12/26/2023 | \$64.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3861374426001 | 11/21/2022 | 11/22/2022 | \$64.04 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3919987084001 | 01/11/2023 | 01/11/2023 | \$64.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3925203329001 | 01/16/2023 | 01/16/2023 | \$64.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4285312978001 | 11/02/2023 | 11/02/2023 | \$64.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3995023095001 | 03/09/2023 | 03/10/2023 | \$65.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4027193534001 | 04/04/2023 | 04/05/2023 | \$65.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4104444223001 | 06/06/2023 | 06/07/2023 | \$65.00 | WILLIAMSON | SHARON | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4312442819001 | 11/28/2023 | 11/29/2023 | \$65.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4055962480001 | 04/28/2023 | 04/28/2023 | \$65.23 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4291940717001 | 11/07/2023 | 11/08/2023 | \$65.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4304642118001 | 11/17/2023 | 11/20/2023 | \$65.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4104444238001 | 06/06/2023 | 06/07/2023 | \$66.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4279075471001 | 10/26/2023 | 10/27/2023 | \$66.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4288468808001 | 11/03/2023 | 11/06/2023 | \$66.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4139476034001 | 07/06/2023 | 07/06/2023 | \$66.93 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4286725000001 | 11/02/2023 | 11/03/2023 | \$67.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3846813021001 | 11/11/2022 | 11/11/2022 | \$67.56 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4057930978001 | 04/29/2023 | 05/01/2023 | \$67.82 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3884945115001 | 12/10/2022 | 12/12/2022 | \$68.06 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4049044033001 | 04/21/2023 | 04/24/2023 | \$69.59 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4049044031001 | 04/21/2023 | 04/24/2023 | \$69.98 | WILLIAMSON | SHARON | AMAZON.COM*HF51K2LX0 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4277586339001 | 10/25/2023 | 10/26/2023 | \$69.98 | WILLIAMSON | SHARON | AMAZON.COM*DX2DY4KO3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4023349018001 | 04/01/2023 | 04/03/2023 | \$69.99 | WILLIAMSON | SHARON | AMAZON.COM*HY8812DP1 |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3964021131001 | 02/13/2023 | 02/14/2023 | \$70.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3970246527001 | 02/19/2023 | 02/20/2023 | \$70.00 | WILLIAMSON | SHARON | AMAZON.COM*HP37R8860 |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4321712236001 | 12/05/2023 | 12/07/2023 | \$70.25 | CALLOWAY | GRETCHEN | MOBILE COMMUTER STORE |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3959740802001 | 02/10/2023 | 02/10/2023 | \$70.88 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4177898313001 | 08/04/2023 | 08/07/2023 | \$70.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3952737758001 | 02/04/2023 | 02/06/2023 | \$71.14 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3884945113001 | 12/09/2022 | 12/12/2022 | \$71.57 | WILLIAMSON | SHARON | AMAZON.COM*7Z7Z418X3 A |

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| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4302951730001 | 11/17/2023 | 11/17/2023 | \$71.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3896496938001 | 12/19/2022 | 12/20/2022 | \$72.00 | WILLIAMSON | SHARON | AMAZON.COM*DH6ZG0E73 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3934310011001 | 01/20/2023 | 01/23/2023 | \$72.99 | WILLIAMSON | SHARON | KINDLE SVCS*P687U73Q3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3952737548001 | 02/03/2023 | 02/06/2023 | \$73.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3964021130001 | 02/13/2023 | 02/14/2023 | \$73.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4234783232001 | 09/20/2023 | 09/21/2023 | \$73.19 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4326695870001 | 12/11/2023 | 12/12/2023 | \$73.94 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4212377363001 | 09/02/2023 | 09/04/2023 | \$73.96 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4334951908001 | 12/19/2023 | 12/20/2023 | \$74.20 | GRIER | NATINA | THE CLEANER OF CLEANER |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4014629325001 | 03/23/2023 | 03/27/2023 | \$74.58 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4100637786001 | 06/02/2023 | 06/05/2023 | \$75.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4181629554001 | 08/08/2023 | 08/09/2023 | \$75.00 | CALLOWAY | GRETCHEN | IN *EASSET SOLUTIONS E |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4234782978001 | 09/20/2023 | 09/21/2023 | \$75.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4267764866001 | 10/17/2023 | 10/18/2023 | \$75.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3925203295001 | 01/13/2023 | 01/16/2023 | \$75.89 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4238402437001 | 09/22/2023 | 09/25/2023 | \$76.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4293409560001 | 11/08/2023 | 11/09/2023 | \$76.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4210519285001 | 09/01/2023 | 09/01/2023 | \$76.14 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4203946146001 | 08/28/2023 | 08/28/2023 | \$76.66 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3925203323001 | 01/13/2023 | 01/16/2023 | \$77.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4203946144001 | 08/25/2023 | 08/28/2023 | \$77.00 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3991950359001 | 03/07/2023 | 03/08/2023 | \$77.55 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3919986993001 | 01/09/2023 | 01/11/2023 | \$78.03 | GRIER | NATINA | THE HOME DEPOT #2583 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4296602282001 | 11/11/2023 | 11/13/2023 | \$78.80 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3976852094001 | 02/23/2023 | 02/24/2023 | \$79.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4302951725001 | 11/16/2023 | 11/17/2023 | \$79.00 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3827818844001 | 10/27/2022 | 10/28/2022 | \$79.40 | WILLIAMSON | SHARON | CIOX HEALTH |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4191832976001 | 08/16/2023 | 08/17/2023 | \$79.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3810180500001 | 10/14/2022 | 10/17/2022 | \$80.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3816234451001 | 10/19/2022 | 10/20/2022 | \$80.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3851765367001 | 11/14/2022 | 11/15/2022 | \$80.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3853314714001 | 11/15/2022 | 11/16/2022 | \$80.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3854942740001 | 11/16/2022 | 11/17/2022 | \$80.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3858845256001 | 11/18/2022 | 11/21/2022 | \$80.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3879595521001 | 12/06/2022 | 12/07/2022 | \$80.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3901680706001 | 12/23/2022 | 12/26/2022 | \$80.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3947617645001 | 01/31/2023 | 02/01/2023 | \$80.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4008218747001 | 03/19/2023 | 03/21/2023 | \$80.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4064810600001 | 05/04/2023 | 05/05/2023 | \$80.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4100638005001 | 06/02/2023 | 06/05/2023 | \$80.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4151371272001 | 07/14/2023 | 07/17/2023 | \$80.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4158437736001 | 07/20/2023 | 07/21/2023 | \$80.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4169206519001 | 07/28/2023 | 07/31/2023 | \$80.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4236398645001 | 09/21/2023 | 09/22/2023 | \$80.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4269262879001 | 10/18/2023 | 10/19/2023 | \$80.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4293409561001 | 11/08/2023 | 11/09/2023 | \$80.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |

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|-------------|--------|------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4312442726001 | 11/28/2023 | 11/29/2023 | \$80.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4332159798001 | 12/15/2023 | 12/18/2023 | \$80.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3904286126001 | 12/27/2022 | 12/28/2022 | \$80.50 | WILLIAMSON | SHARON | AMAZON.COM*3O7L16DR3 A |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4220067046001 | 09/08/2023 | 09/11/2023 | \$80.70 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3827818843001 | 10/27/2022 | 10/28/2022 | \$80.84 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3845227098001 | 11/09/2022 | 11/10/2022 | \$80.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4190345812001 | 08/15/2023 | 08/16/2023 | \$80.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4167262289001 | 07/27/2023 | 07/28/2023 | \$81.96 | WILLIAMSON | SHARON | AMAZON.COM*T657J5IG2 A |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3939910394001 | 01/25/2023 | 01/26/2023 | \$82.00 | WILLIAMSON | SHARON | BNC SERVICES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3820275543001 | 10/24/2022 | 10/24/2022 | \$82.48 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4288468844001 | 11/05/2023 | 11/06/2023 | \$82.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3812996142001 | 10/17/2022 | 10/18/2022 | \$83.68 | WILLIAMSON | SHARON | AMAZON.COM*HT5198F2 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4055962479001 | 04/27/2023 | 04/28/2023 | \$83.89 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4307447082001 | 11/21/2023 | 11/22/2023 | \$84.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4233200131001 | 09/19/2023 | 09/20/2023 | \$84.96 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4225635857001 | 09/13/2023 | 09/14/2023 | \$85.00 | WILLIAMS | SHARMA | AMAZON.COM*TR9Q351B1 |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3932181449001 | 01/20/2023 | 01/20/2023 | \$85.83 | GRIER | NATINA | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938810001 | 01/08/2024 | 01/08/2024 | \$85.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4212377362001 | 09/02/2023 | 09/04/2023 | \$86.77 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938808001 | 01/08/2024 | 01/08/2024 | \$87.58 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4169206464001 | 07/30/2023 | 07/31/2023 | \$87.80 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3995023221001 | 03/09/2023 | 03/10/2023 | \$87.96 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3997041824001 | 03/10/2023 | 03/13/2023 | \$88.00 | WILLIAMSON | SHARON | JIMMIE MUSCATELLO'S GQ |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4052885955001 | 04/25/2023 | 04/26/2023 | \$88.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4231707298001 | 09/18/2023 | 09/19/2023 | \$88.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4326695860001 | 12/11/2023 | 12/12/2023 | \$88.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3958203204001 | 02/08/2023 | 02/09/2023 | \$88.14 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3997041825001 | 03/12/2023 | 03/13/2023 | \$88.46 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4158437737001 | 07/20/2023 | 07/21/2023 | \$89.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4160376733001 | 07/21/2023 | 07/24/2023 | \$89.31 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4160376701001 | 07/20/2023 | 07/24/2023 | \$89.90 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4164188227001 | 07/25/2023 | 07/26/2023 | \$89.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4308553692001 | 11/22/2023 | 11/24/2023 | \$89.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3845227099001 | 11/10/2022 | 11/10/2022 | \$89.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4308553694001 | 11/22/2023 | 11/24/2023 | \$89.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3961733023001 | 02/10/2023 | 02/13/2023 | \$90.00 | KITTRELL | KELLI | PAYPAL |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3981331524001 | 02/27/2023 | 02/28/2023 | \$90.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4000873842001 | 03/14/2023 | 03/15/2023 | \$90.00 | CALLOWAY | GRETCHEN | CSAVR |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4276114358001 | 10/24/2023 | 10/25/2023 | \$90.78 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4176020097001 | 08/03/2023 | 08/04/2023 | \$91.37 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3884945119001 | 12/11/2022 | 12/12/2022 | \$91.45 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3932181428001 | 01/19/2023 | 01/20/2023 | \$92.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3981331523001 | 02/27/2023 | 02/28/2023 | \$92.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4220067072001 | 09/08/2023 | 09/11/2023 | \$92.00 | WILLIAMSON | SHARON | AMAZON.COM*TR98M1TV2 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3952737760001 | 02/04/2023 | 02/06/2023 | \$92.46 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4097195461001 | 06/01/2023 | 06/01/2023 | \$92.64 | CALLOWAY | GRETCHEN | AMAZON.COM*6T7Z03T73 A |

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|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------|--------------------------|
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3965361474001 | 02/14/2023 | 02/15/2023 | \$93.96 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4080922131001 | 05/16/2023 | 05/18/2023 | \$94.00 | LEE | PAULA | | UNITED AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4107556503001 | 06/08/2023 | 06/09/2023 | \$94.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4304642126001 | 11/19/2023 | 11/20/2023 | \$94.38 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4334951988001 | 12/19/2023 | 12/20/2023 | \$95.00 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4300019443001 | 11/15/2023 | 11/15/2023 | \$95.05 | WILLIAMSON | SHARON | | AMAZON.COM*V164K0R93 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3858845284001 | 11/20/2022 | 11/21/2022 | \$95.70 | WILLIAMSON | SHARON | | AMAZON.COM*HW4LT3LO0 A |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4183130771001 | 08/09/2023 | 08/10/2023 | \$95.73 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4153844482001 | 07/17/2023 | 07/18/2023 | \$95.98 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4238402418001 | 09/22/2023 | 09/25/2023 | \$96.04 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938805001 | 01/06/2024 | 01/08/2024 | \$96.92 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4240757961001 | 09/25/2023 | 09/26/2023 | \$97.02 | WILLIAMS | SHARMA | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4229304909001 | 09/17/2023 | 09/18/2023 | \$97.49 | WILLIAMS | SHARMA | | AMZN MKTP US |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 3965361455001 | 02/14/2023 | 02/15/2023 | \$97.64 | CALLOWAY | GRETCHEN | | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4294885074001 | 11/09/2023 | 11/10/2023 | \$97.88 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3890522328001 | 12/15/2022 | 12/15/2022 | \$98.00 | WILLIAMSON | SHARON | | TONAL REGISTRY-EMERGENCY |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3908223421001 | 12/30/2022 | 01/02/2023 | \$98.00 | KITTRELL | KELLI | | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3921507312001 | 01/11/2023 | 01/12/2023 | \$98.00 | WILLIAMSON | SHARON | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4207615019001 | 08/29/2023 | 08/30/2023 | \$98.59 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3905441016001 | 12/28/2022 | 12/29/2022 | \$98.98 | WILLIAMSON | SHARON | | AMAZON.COM*KE48B40C3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4174510137001 | 08/02/2023 | 08/03/2023 | \$99.00 | WILLIAMSON | SHARON | | GDP*URSUS ENTERPRISES |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4338203317001 | 12/22/2023 | 12/26/2023 | \$99.00 | JOHNSON-ELLIS | WILLETTE | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3812996144001 | 10/17/2022 | 10/18/2022 | \$99.90 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3816234465001 | 10/19/2022 | 10/20/2022 | \$100.00 | WILLIAMSON | SHARON | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3845227080001 | 11/09/2022 | 11/10/2022 | \$100.00 | JOHNSON-ELLIS | WILLETTE | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3912743076001 | 01/04/2023 | 01/05/2023 | \$100.00 | WILLIAMSON | SHARON | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3918519380001 | 01/09/2023 | 01/10/2023 | \$100.00 | WILLIAMSON | SHARON | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3921507313001 | 01/11/2023 | 01/12/2023 | \$100.00 | WILLIAMSON | SHARON | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 3947617620001 | 01/31/2023 | 02/01/2023 | \$100.00 | CALLOWAY | GRETCHEN | | PAYPAL |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3950678120001 | 02/02/2023 | 02/03/2023 | \$100.00 | WILLIAMSON | SHARON | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3999469688001 | 03/13/2023 | 03/14/2023 | \$100.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4009627995001 | 03/21/2023 | 03/22/2023 | \$100.00 | WILLIAMS | SHARMA | | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4018388270001 | 03/28/2023 | 03/29/2023 | \$100.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4023348799001 | 03/31/2023 | 04/03/2023 | \$100.00 | KITTRELL | KELLI | | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4027193699001 | 04/04/2023 | 04/05/2023 | \$100.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4054418345001 | 04/26/2023 | 04/27/2023 | \$100.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4061765695001 | 05/02/2023 | 05/03/2023 | \$100.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4079375099001 | 05/16/2023 | 05/17/2023 | \$100.00 | JOHNSON-ELLIS | WILLETTE | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4079375133001 | 05/16/2023 | 05/17/2023 | \$100.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4080922097001 | 05/17/2023 | 05/18/2023 | \$100.00 | WILLIAMS | SHARMA | | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4089672226001 | 05/24/2023 | 05/25/2023 | \$100.00 | WILLIAMS | SHARMA | | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4092969964001 | 05/26/2023 | 05/29/2023 | \$100.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4105991503001 | 06/07/2023 | 06/08/2023 | \$100.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4114918759001 | 06/14/2023 | 06/15/2023 | \$100.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4133771714001 | 06/29/2023 | 06/30/2023 | \$100.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4142515752001 | 07/07/2023 | 07/10/2023 | \$100.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |

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|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4142515753001 | 07/07/2023 | 07/10/2023 | \$100.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4149401890001 | 07/13/2023 | 07/14/2023 | \$100.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4160376749001 | 07/21/2023 | 07/24/2023 | \$100.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4169206520001 | 07/28/2023 | 07/31/2023 | \$100.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4186585647001 | 08/11/2023 | 08/14/2023 | \$100.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4199025522001 | 08/22/2023 | 08/23/2023 | \$100.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4200517820001 | 08/23/2023 | 08/24/2023 | \$100.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4207614863001 | 08/29/2023 | 08/30/2023 | \$100.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4209052683001 | 08/30/2023 | 08/31/2023 | \$100.00 | CALLOWAY | GRETCHEN | NATL ASSOC BLIND MERCH |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4216635856001 | 09/06/2023 | 09/07/2023 | \$100.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4220067094001 | 09/08/2023 | 09/11/2023 | \$100.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4231707300001 | 09/18/2023 | 09/19/2023 | \$100.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4236398628001 | 09/21/2023 | 09/22/2023 | \$100.00 | WILLIAMSON | SHARON | AMAZON.COM*T13MY7J22 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4236398631001 | 09/21/2023 | 09/22/2023 | \$100.00 | WILLIAMSON | SHARON | AMAZON.COM*TX3D89RD0 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4267764867001 | 10/17/2023 | 10/18/2023 | \$100.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4267764868001 | 10/17/2023 | 10/18/2023 | \$100.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4269262863001 | 10/18/2023 | 10/19/2023 | \$100.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4272608078001 | 10/20/2023 | 10/23/2023 | \$100.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4285312986001 | 11/01/2023 | 11/02/2023 | \$100.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4290579186001 | 11/06/2023 | 11/07/2023 | \$100.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4293409558001 | 11/08/2023 | 11/09/2023 | \$100.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4293409559001 | 11/08/2023 | 11/09/2023 | \$100.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4327958540001 | 12/12/2023 | 12/13/2023 | \$100.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4329305009001 | 12/13/2023 | 12/14/2023 | \$100.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4231707296001 | 09/18/2023 | 09/19/2023 | \$100.36 | WILLIAMS | SHARMA | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4146290698001 | 07/12/2023 | 07/12/2023 | \$100.41 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4311168739001 | 11/27/2023 | 11/28/2023 | \$101.00 | JOHNSON-ELLIS | WILLETTE | AMERICAN RED CROSS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4286724989001 | 11/03/2023 | 11/03/2023 | \$101.51 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4102984123001 | 06/05/2023 | 06/06/2023 | \$102.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4167262306001 | 07/27/2023 | 07/28/2023 | \$102.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938807001 | 01/07/2024 | 01/08/2024 | \$103.66 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938809001 | 01/07/2024 | 01/08/2024 | \$103.96 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3845227082001 | 11/09/2022 | 11/10/2022 | \$104.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3892062598001 | 12/15/2022 | 12/16/2022 | \$104.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3914108790001 | 01/05/2023 | 01/06/2023 | \$104.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4066756058001 | 05/05/2023 | 05/08/2023 | \$104.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4045497895001 | 04/19/2023 | 04/20/2023 | \$104.48 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4060335645001 | 05/01/2023 | 05/02/2023 | \$104.54 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4283985791001 | 10/31/2023 | 11/01/2023 | \$104.88 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3875439852001 | 12/03/2022 | 12/05/2022 | \$104.97 | WILLIAMSON | SHARON | AMAZON.COM*QC8FC2LG3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4238402419001 | 09/22/2023 | 09/25/2023 | \$104.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4092969965001 | 05/26/2023 | 05/29/2023 | \$105.00 | WILLIAMS | SHARMA | AMERICAN COUNSELING AS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4316973362001 | 12/02/2023 | 12/04/2023 | \$105.57 | CALLOWAY | GRETCHEN | UPS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3939910395001 | 01/25/2023 | 01/26/2023 | \$105.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4199025513001 | 08/22/2023 | 08/23/2023 | \$106.75 | WILLIAMSON | SHARON | BNC SERVICES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4008218856001 | 03/21/2023 | 03/21/2023 | \$106.98 | WILLIAMSON | SHARON | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
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| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4338203337001 | 12/22/2023 | 12/26/2023 | \$107.35 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4104444221001 | 06/06/2023 | 06/07/2023 | \$107.58 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3908223423001 | 12/30/2022 | 01/02/2023 | \$108.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4298645714001 | 11/13/2023 | 11/14/2023 | \$108.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4231707295001 | 09/18/2023 | 09/19/2023 | \$108.54 | WILLIAMS | SHARMA | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3858845285001 | 11/20/2022 | 11/21/2022 | \$109.06 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3999469641001 | 03/13/2023 | 03/14/2023 | \$109.68 | CALLOWAY | GRETCHEN | STAPLES 00111039 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4304642125001 | 11/18/2023 | 11/20/2023 | \$109.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3868452492001 | 11/28/2022 | 11/29/2022 | \$110.00 | CALLOWAY | GRETCHEN | DIGITRONICS INC |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3925203324001 | 01/14/2023 | 01/16/2023 | \$110.18 | WILLIAMSON | SHARON | AMAZON.COM*2W06B2923 A |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4156867357001 | 07/19/2023 | 07/20/2023 | \$110.19 | CALLOWAY | GRETCHEN | STAPLES 00111039 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3934310017001 | 01/22/2023 | 01/23/2023 | \$110.22 | WILLIAMSON | SHARON | AMAZON.COM*444BQ9BH3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3911404021001 | 01/03/2023 | 01/04/2023 | \$110.94 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3875439853001 | 12/04/2022 | 12/05/2022 | \$111.15 | WILLIAMSON | SHARON | AMAZON.COM*DV48I54Y3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3875439854001 | 12/04/2022 | 12/05/2022 | \$111.15 | WILLIAMSON | SHARON | AMAZON.COM*X300K5SV3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3878070148001 | 12/05/2022 | 12/06/2022 | \$111.15 | WILLIAMSON | SHARON | AMAZON.COM*C86537243 A |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4240757956001 | 09/25/2023 | 09/26/2023 | \$111.90 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4126951712001 | 06/23/2023 | 06/26/2023 | \$112.45 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4336051838001 | 12/20/2023 | 12/21/2023 | \$112.86 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3966780507001 | 02/15/2023 | 02/16/2023 | \$113.05 | PAYNE | CHARLISA | STAPLES 00102707 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4012662525001 | 03/23/2023 | 03/24/2023 | \$113.28 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4340854161001 | 12/28/2023 | 12/29/2023 | \$113.46 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4212377359001 | 09/01/2023 | 09/04/2023 | \$113.89 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4173007545001 | 08/01/2023 | 08/02/2023 | \$114.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4238402440001 | 09/24/2023 | 09/25/2023 | \$114.41 | WILLIAMS | SHARMA | AMAZON.COM*T175C7D12 |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4057930846001 | 04/28/2023 | 05/01/2023 | \$115.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4269262876001 | 10/18/2023 | 10/19/2023 | \$115.52 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4274736092001 | 10/23/2023 | 10/24/2023 | \$115.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3952737550001 | 02/03/2023 | 02/06/2023 | \$116.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3952737757001 | 02/03/2023 | 02/06/2023 | \$116.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4158437727001 | 07/21/2023 | 07/21/2023 | \$116.18 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3993456788001 | 03/08/2023 | 03/09/2023 | \$116.28 | WILLIAMSON | SHARON | AMAZON.COM*HG6SH10M0 A |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4082476104001 | 05/17/2023 | 05/19/2023 | \$117.49 | BROWN | PATRICIA | ATM |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3991950357001 | 03/07/2023 | 03/08/2023 | \$118.40 | WILLIAMSON | SHARON | AMAZON.COM*HG3HU9Z90 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4195279107001 | 08/18/2023 | 08/21/2023 | \$118.81 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4033848025001 | 04/10/2023 | 04/11/2023 | \$119.00 | PAYNE | CHARLISA | EVENTCREATE ENTERPRISE |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4080922130001 | 05/16/2023 | 05/18/2023 | \$119.00 | LEE | PAULA | UNITED AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3997041823001 | 03/10/2023 | 03/13/2023 | \$119.96 | WILLIAMSON | SHARON | AMAZON.COM*H55HD0YN2 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4144817271001 | 07/10/2023 | 07/11/2023 | \$119.96 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3853314713001 | 11/15/2022 | 11/16/2022 | \$120.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3916037375001 | 01/06/2023 | 01/09/2023 | \$120.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3919986963001 | 01/10/2023 | 01/11/2023 | \$120.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3959740805001 | 02/09/2023 | 02/10/2023 | \$120.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3961733186001 | 02/10/2023 | 02/13/2023 | \$120.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4011124071001 | 03/22/2023 | 03/23/2023 | \$120.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4047062569001 | 04/20/2023 | 04/21/2023 | \$120.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |

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| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4057930844001 | 04/28/2023 | 05/01/2023 | \$120.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4082476197001 | 05/18/2023 | 05/19/2023 | \$120.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4129320846001 | 06/26/2023 | 06/27/2023 | \$120.00 | WILLIAMSON | SHARON | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4177898331001 | 08/04/2023 | 08/07/2023 | \$120.00 | WILLIAMS | SHARMA | WL *NCS*TESTING EXAM |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4236398643001 | 09/21/2023 | 09/22/2023 | \$120.00 | WILLIAMS | SHARMA | WL *NCS*TESTING EXAM |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4269262881001 | 10/18/2023 | 10/19/2023 | \$120.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4272608065001 | 10/20/2023 | 10/23/2023 | \$120.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4341873088001 | 12/29/2023 | 01/02/2024 | \$120.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4346938589001 | 01/05/2024 | 01/08/2024 | \$120.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4321712237001 | 12/05/2023 | 12/07/2023 | \$120.25 | CALLOWAY | GRETCHEN | MOBILE COMMUTER STORE |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4269262878001 | 10/17/2023 | 10/19/2023 | \$120.94 | WILLIAMSON | SHARON | JIMMIE MUSCATELLO'S GQ |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4164188225001 | 07/25/2023 | 07/26/2023 | \$121.89 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4113352247001 | 06/13/2023 | 06/14/2023 | \$121.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3972535366001 | 02/20/2023 | 02/21/2023 | \$122.07 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4276114374001 | 10/23/2023 | 10/25/2023 | \$122.97 | WILLIAMSON | SHARON | JIMMIE MUSCATELLO'S GQ |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4288468841001 | 11/03/2023 | 11/06/2023 | \$123.01 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4210519284001 | 08/30/2023 | 09/01/2023 | \$123.85 | CALLOWAY | GRETCHEN | OCEAN CASINO RESORT |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3938358851001 | 01/24/2023 | 01/25/2023 | \$123.91 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4160376732001 | 07/21/2023 | 07/24/2023 | \$123.96 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3827818825001 | 10/27/2022 | 10/28/2022 | \$124.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3925203319001 | 01/13/2023 | 01/16/2023 | \$124.07 | WILLIAMSON | SHARON | AMAZON.COM*AY8AX4A13 |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4210519283001 | 08/31/2023 | 09/01/2023 | \$124.10 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4300019422001 | 11/14/2023 | 11/15/2023 | \$124.56 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4306408079001 | 11/20/2023 | 11/21/2023 | \$124.68 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4118435745001 | 06/16/2023 | 06/19/2023 | \$124.96 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3810180493001 | 10/14/2022 | 10/17/2022 | \$125.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3912743074001 | 01/04/2023 | 01/05/2023 | \$125.00 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3961733187001 | 02/10/2023 | 02/13/2023 | \$125.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4036684972001 | 04/13/2023 | 04/13/2023 | \$125.00 | LEE | PAULA | AIRLINE TICKET CHARGE |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4049044029001 | 04/21/2023 | 04/24/2023 | \$125.56 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4102984122001 | 06/05/2023 | 06/06/2023 | \$126.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3849028999001 | 11/12/2022 | 11/14/2022 | \$126.88 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4288468845001 | 11/05/2023 | 11/06/2023 | \$126.96 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4064810599001 | 05/04/2023 | 05/05/2023 | \$127.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3923090730001 | 01/12/2023 | 01/13/2023 | \$128.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3999469560001 | 03/13/2023 | 03/14/2023 | \$128.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4126951744001 | 06/23/2023 | 06/26/2023 | \$128.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4202041600001 | 08/24/2023 | 08/25/2023 | \$128.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3820275540001 | 10/21/2022 | 10/24/2022 | \$129.00 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3827818841001 | 10/27/2022 | 10/28/2022 | \$129.90 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4109512878001 | 06/09/2023 | 06/12/2023 | \$129.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4300019442001 | 11/15/2023 | 11/15/2023 | \$129.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4272608077001 | 10/21/2023 | 10/23/2023 | \$129.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3894111855001 | 12/16/2022 | 12/19/2022 | \$130.00 | KITTRELL | KELLI | SHOOTINGCLASSES |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3965361375001 | 02/14/2023 | 02/15/2023 | \$130.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3984368179001 | 03/01/2023 | 03/02/2023 | \$130.00 | WILLIAMSON | SHARON | AMZN MKTP US |

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| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4012662534001 | 03/23/2023 | 03/24/2023 | \$130.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4177898371001 | 08/04/2023 | 08/07/2023 | \$130.00 | LEE | PAULA | REI |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3921507297001 | 01/11/2023 | 01/12/2023 | \$131.37 | CHEUNG | LORI | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4138444836001 | 07/05/2023 | 07/05/2023 | \$131.55 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4030046526001 | 04/06/2023 | 04/07/2023 | \$131.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3938358735001 | 01/24/2023 | 01/25/2023 | \$132.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4049044030001 | 04/21/2023 | 04/24/2023 | \$132.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4130750171001 | 06/27/2023 | 06/28/2023 | \$132.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4005856960001 | 03/19/2023 | 03/20/2023 | \$133.21 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4302951709001 | 11/16/2023 | 11/17/2023 | \$133.95 | CALLOWAY | GRETCHEN | STAPLES 00111039 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4008218854001 | 03/20/2023 | 03/21/2023 | \$134.17 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4038159893001 | 04/12/2023 | 04/14/2023 | \$134.90 | LEE | PAULA | SOUTHWEST |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4038159894001 | 04/12/2023 | 04/14/2023 | \$134.90 | LEE | PAULA | SOUTHWEST |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4038159895001 | 04/12/2023 | 04/14/2023 | \$134.90 | LEE | PAULA | SOUTHWEST |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4038159896001 | 04/12/2023 | 04/14/2023 | \$134.90 | LEE | PAULA | SOUTHWEST |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4312442818001 | 11/28/2023 | 11/29/2023 | \$134.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4069123160001 | 05/08/2023 | 05/09/2023 | \$135.00 | LEE | PAULA | SQ *E.C. SPORTS C/O DM |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4236398644001 | 09/21/2023 | 09/22/2023 | \$135.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3925203322001 | 01/14/2023 | 01/16/2023 | \$135.88 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4234783270001 | 09/20/2023 | 09/21/2023 | \$135.92 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4070563054001 | 05/09/2023 | 05/10/2023 | \$135.97 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4234783271001 | 09/21/2023 | 09/21/2023 | \$136.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4133771696001 | 06/29/2023 | 06/30/2023 | \$137.46 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3925203342001 | 01/13/2023 | 01/16/2023 | \$137.81 | PAYNE | CHARLISA | AMERICAN AIRLINES |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4207614884001 | 08/29/2023 | 08/30/2023 | \$137.96 | BROWN | PATRICIA | FRONTIER QY655C |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3879595520001 | 12/06/2022 | 12/07/2022 | \$138.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3925203326001 | 01/15/2023 | 01/16/2023 | \$138.51 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3988017138001 | 03/04/2023 | 03/06/2023 | \$138.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 3866145802001 | 11/27/2022 | 11/28/2022 | \$139.45 | CALLOWAY | GRETCHEN | STAPLES 00111039 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3817958370001 | 10/20/2022 | 10/21/2022 | \$139.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3973878981001 | 02/21/2023 | 02/22/2023 | \$140.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3934310018001 | 01/22/2023 | 01/23/2023 | \$140.30 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4173007535001 | 08/02/2023 | 08/02/2023 | \$140.70 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3919987083001 | 01/10/2023 | 01/11/2023 | \$140.75 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4267764864001 | 10/17/2023 | 10/18/2023 | \$140.84 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3988017139001 | 03/03/2023 | 03/06/2023 | \$141.00 | WILLIAMSON | SHARON | WASHINGTON TROPHY CENT |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3896496939001 | 12/19/2022 | 12/20/2022 | \$141.75 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3943656923001 | 01/28/2023 | 01/30/2023 | \$143.92 | WILLIAMSON | SHARON | AMAZON.COM*577LG8L13 |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 3892062590001 | 12/13/2022 | 12/16/2022 | \$143.96 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4019862461001 | 03/28/2023 | 03/30/2023 | \$143.98 | PAYNE | CHARLISA | SOUTHWEST |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3990509351001 | 03/06/2023 | 03/07/2023 | \$144.00 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4005856977001 | 03/17/2023 | 03/20/2023 | \$144.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4047062464001 | 04/20/2023 | 04/21/2023 | \$144.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4160376748001 | 07/21/2023 | 07/24/2023 | \$144.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4224004917001 | 09/12/2023 | 09/13/2023 | \$144.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4231707283001 | 09/19/2023 | 09/19/2023 | \$145.61 | WILLIAMSON | SHARON | AMZN MKTP US |

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| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3887545372001 | 12/12/2022 | 12/13/2022 | \$145.94 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3964021139001 | 02/13/2023 | 02/14/2023 | \$145.95 | WILLIAMSON | SHARON | AMAZON.COM*HE2AH6N91 A | |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4202041586001 | 08/24/2023 | 08/25/2023 | \$145.96 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3985961591001 | 03/02/2023 | 03/03/2023 | \$146.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4231707294001 | 09/18/2023 | 09/19/2023 | \$146.42 | WILLIAMS | SHARMA | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4049044035001 | 04/23/2023 | 04/24/2023 | \$146.70 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4038159876001 | 04/13/2023 | 04/14/2023 | \$147.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3866145787001 | 11/26/2022 | 11/28/2022 | \$147.34 | PAYNE | CHARLISA | | AMAZON PRIME |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4339367165001 | 12/27/2023 | 12/27/2023 | \$147.79 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3991950358001 | 03/07/2023 | 03/08/2023 | \$147.92 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4008218852001 | 03/20/2023 | 03/21/2023 | \$147.97 | WILLIAMSON | SHARON | AMAZON.COM*HC7NF0KG1 A | |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3981331426001 | 02/27/2023 | 02/28/2023 | \$148.00 | KITTRELL | KELLI | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3952737761001 | 02/04/2023 | 02/06/2023 | \$149.32 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3839417248001 | 11/06/2022 | 11/07/2022 | \$149.93 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3856620964001 | 11/18/2022 | 11/18/2022 | \$149.95 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3845227100001 | 11/09/2022 | 11/10/2022 | \$150.00 | WILLIAMSON | SHARON | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3854942739001 | 11/16/2022 | 11/17/2022 | \$150.00 | JOHNSON-ELLIS | WILLETTE | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3861374444001 | 11/21/2022 | 11/22/2022 | \$150.00 | WILLIAMSON | SHARON | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3869909916001 | 11/29/2022 | 11/30/2022 | \$150.00 | JOHNSON-ELLIS | WILLETTE | | BLACKSTONE PROTECTIVE |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3873215459001 | 12/01/2022 | 12/02/2022 | \$150.00 | SIMMONS | ANN | | SHRM CERTIFICATION |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3934310014001 | 01/20/2023 | 01/23/2023 | \$150.00 | WILLIAMSON | SHARON | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4104444207001 | 06/06/2023 | 06/07/2023 | \$150.00 | JOHNSON-ELLIS | WILLETTE | | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4114918598001 | 06/14/2023 | 06/15/2023 | \$150.00 | KITTRELL | KELLI | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4151371270001 | 07/14/2023 | 07/17/2023 | \$150.00 | WILLIAMS | SHARMA | | WL *NCS*TESTING EXAM |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4164188209001 | 07/25/2023 | 07/26/2023 | \$150.00 | JOHNSON-ELLIS | WILLETTE | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4171556236001 | 07/31/2023 | 08/01/2023 | \$150.00 | WILLIAMSON | SHARON | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4183130625001 | 08/09/2023 | 08/10/2023 | \$150.00 | KITTRELL | KELLI | | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4218126435001 | 09/07/2023 | 09/08/2023 | \$150.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3814568750001 | 10/18/2022 | 10/19/2022 | \$151.72 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3827818845001 | 10/27/2022 | 10/28/2022 | \$151.90 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3925203327001 | 01/16/2023 | 01/16/2023 | \$151.96 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3995023220001 | 03/09/2023 | 03/10/2023 | \$151.97 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4329305006001 | 12/13/2023 | 12/14/2023 | \$151.97 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4222476388001 | 09/11/2023 | 09/12/2023 | \$152.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4269262880001 | 10/18/2023 | 10/19/2023 | \$152.00 | WILLIAMSON | SHARON | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4259395391001 | 10/10/2023 | 10/11/2023 | \$152.96 | WILLIAMSON | SHARON | AMAZON.COM*TE8GN2D60 | |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4160376737001 | 07/23/2023 | 07/24/2023 | \$153.38 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4234783290001 | 09/20/2023 | 09/21/2023 | \$153.85 | WILLIAMS | SHARMA | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3914108789001 | 01/05/2023 | 01/06/2023 | \$155.00 | WILLIAMSON | SHARON | AMAZON.COM*U66C73G23 A | |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3925203330001 | 01/16/2023 | 01/16/2023 | \$155.55 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3997041844001 | 03/10/2023 | 03/13/2023 | \$156.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4005856978001 | 03/17/2023 | 03/20/2023 | \$156.00 | WILLIAMS | SHARMA | | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4126951535001 | 06/23/2023 | 06/26/2023 | \$156.00 | KITTRELL | KELLI | | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4079375125001 | 05/16/2023 | 05/17/2023 | \$157.57 | WILLIAMSON | SHARON | | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4304642079001 | 11/20/2023 | 11/20/2023 | \$157.83 | CALLOWAY | GRETCHEN | | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4104444222001 | 06/07/2023 | 06/07/2023 | \$157.95 | WILLIAMSON | SHARON | | AMZN MKTP US |

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|-------------|--------|------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
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| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3892062619001 | 12/15/2022 | 12/16/2022 | \$158.64 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4236398629001 | 09/21/2023 | 09/22/2023 | \$159.89 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4233200132001 | 09/20/2023 | 09/20/2023 | \$159.93 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3912743075001 | 01/05/2023 | 01/05/2023 | \$159.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4008218857001 | 03/20/2023 | 03/21/2023 | \$160.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4066756057001 | 05/05/2023 | 05/08/2023 | \$160.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4079375132001 | 05/16/2023 | 05/17/2023 | \$160.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4169206518001 | 07/28/2023 | 07/31/2023 | \$160.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4210519293001 | 08/30/2023 | 09/01/2023 | \$160.00 | JOHNSON-ELLIS | WILLETTE | METRO 058-FED CENTER S |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4266367619001 | 10/16/2023 | 10/17/2023 | \$160.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4285312944001 | 11/01/2023 | 11/02/2023 | \$160.00 | CALLOWAY | GRETCHEN | UW STOUT CANVAS CATALO |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4312442727001 | 11/28/2023 | 11/29/2023 | \$160.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938816001 | 01/05/2024 | 01/08/2024 | \$160.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938817001 | 01/05/2024 | 01/08/2024 | \$160.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3823002403001 | 10/24/2022 | 10/25/2022 | \$160.75 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4186585612001 | 08/11/2023 | 08/14/2023 | \$161.22 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4215226577001 | 09/05/2023 | 09/06/2023 | \$162.72 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4193367549001 | 08/17/2023 | 08/18/2023 | \$163.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4276114372001 | 10/24/2023 | 10/25/2023 | \$164.00 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4031765112001 | 04/08/2023 | 04/10/2023 | \$164.76 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3975342865001 | 02/22/2023 | 02/23/2023 | \$165.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4233199960001 | 09/19/2023 | 09/20/2023 | \$165.33 | BROWN | PATRICIA | AVIS.COM PREPAY |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4057931027001 | 05/01/2023 | 05/01/2023 | \$165.86 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4285312977001 | 11/01/2023 | 11/02/2023 | \$166.69 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4234783289001 | 09/20/2023 | 09/21/2023 | \$167.36 | WILLIAMS | SHARMA | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4293409544001 | 11/09/2023 | 11/09/2023 | \$167.67 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3843638314001 | 11/08/2022 | 11/09/2022 | \$168.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4008218853001 | 03/20/2023 | 03/21/2023 | \$168.88 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4222476375001 | 09/11/2023 | 09/12/2023 | \$168.92 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4334951987001 | 12/19/2023 | 12/20/2023 | \$168.98 | WILLIAMSON | SHARON | IN *JAMIE NICHOLAS PRI |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4238402422001 | 09/23/2023 | 09/25/2023 | \$169.79 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3955222510001 | 02/06/2023 | 02/07/2023 | \$169.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3834003968001 | 11/01/2022 | 11/02/2022 | \$170.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3868452506001 | 11/28/2022 | 11/29/2022 | \$170.00 | WILLIAMSON | SHARON | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4242219985001 | 09/26/2023 | 09/27/2023 | \$171.61 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3814568755001 | 10/18/2022 | 10/19/2022 | \$172.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4035214920001 | 04/11/2023 | 04/12/2023 | \$172.61 | PAYNE | CHARLISA | EVENTCREATE ENTERPRISE |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3985961587001 | 03/02/2023 | 03/03/2023 | \$172.65 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4209052725001 | 08/30/2023 | 08/31/2023 | \$173.68 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3816234452001 | 10/19/2022 | 10/20/2022 | \$174.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4135692739001 | 07/01/2023 | 07/03/2023 | \$174.89 | WILLIAMSON | SHARON | AMAZON.COM*ZZ3RB4LC3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3995023222001 | 03/09/2023 | 03/10/2023 | \$174.94 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4199025511001 | 08/22/2023 | 08/23/2023 | \$175.00 | WILLIAMSON | SHARON | PSI SERVICES LLC |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4329305007001 | 12/13/2023 | 12/14/2023 | \$175.00 | WILLIAMSON | SHARON | SHOOTINGCLASSES |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4332159934001 | 12/15/2023 | 12/18/2023 | \$175.00 | JOHNSON-ELLIS | WILLETTE | IN *ARCHANGEL FIREARMS |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4337114550001 | 12/21/2023 | 12/22/2023 | \$175.00 | JOHNSON-ELLIS | WILLETTE | IN *ARCHANGEL FIREARMS |

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| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4308553693001 | 11/22/2023 | 11/24/2023 | \$175.41 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3820275542001 | 10/23/2022 | 10/24/2022 | \$175.93 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4079375134001 | 05/16/2023 | 05/17/2023 | \$176.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4330640810001 | 12/14/2023 | 12/15/2023 | \$176.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4028573335001 | 04/05/2023 | 04/06/2023 | \$176.05 | BROWN | PATRICIA | AVIS.COM PREPAY |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3820275541001 | 10/23/2022 | 10/24/2022 | \$176.86 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3923090851001 | 01/12/2023 | 01/13/2023 | \$176.94 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4035214904001 | 04/11/2023 | 04/12/2023 | \$177.81 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4018388271001 | 03/28/2023 | 03/29/2023 | \$177.90 | PAYNE | CHARLISA | AMERICAN AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4079375126001 | 05/16/2023 | 05/17/2023 | \$178.42 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3892062624001 | 12/15/2022 | 12/16/2022 | \$179.00 | WILLIAMSON | SHARON | NHA |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4005857013001 | 03/17/2023 | 03/20/2023 | \$179.00 | LEE | PAULA | JBC |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4025818306001 | 04/03/2023 | 04/04/2023 | \$179.00 | WILLIAMSON | SHARON | NHA |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4070563039001 | 05/08/2023 | 05/10/2023 | \$179.00 | CALLOWAY | GRETCHEN | NAMA |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3941506348001 | 01/26/2023 | 01/27/2023 | \$179.47 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4193367548001 | 08/17/2023 | 08/18/2023 | \$179.73 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4111902563001 | 06/12/2023 | 06/13/2023 | \$179.80 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4338203338001 | 12/24/2023 | 12/26/2023 | \$179.95 | WILLIAMSON | SHARON | AMAZON.COM*OJ9PA7M43 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4199025512001 | 08/22/2023 | 08/23/2023 | \$179.97 | WILLIAMSON | SHARON | BNC SERVICES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4210519323001 | 08/31/2023 | 09/01/2023 | \$180.00 | WILLIAMSON | SHARON | IN *JAMIE NICHOLAS PRI |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3839417153001 | 11/04/2022 | 11/07/2022 | \$182.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4005856795001 | 03/20/2023 | 03/20/2023 | \$182.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3878070149001 | 12/06/2022 | 12/06/2022 | \$182.86 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4023349017001 | 04/01/2023 | 04/03/2023 | \$183.75 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4176020098001 | 08/03/2023 | 08/04/2023 | \$183.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3965361475001 | 02/14/2023 | 02/15/2023 | \$184.89 | WILLIAMSON | SHARON | AMAZON.COM*HE8IU1W30 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3905441018001 | 12/28/2022 | 12/29/2022 | \$184.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4269262816001 | 10/17/2023 | 10/19/2023 | \$185.00 | BROWN | PATRICIA | PAR |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4280838986001 | 10/26/2023 | 10/30/2023 | \$185.00 | PAYNE | CHARLISA | PAR |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 3846813002001 | 11/10/2022 | 11/11/2022 | \$185.98 | CALLOWAY | GRETCHEN | STAPLES DIRECT |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4008218851001 | 03/20/2023 | 03/21/2023 | \$186.67 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3925203320001 | 01/14/2023 | 01/16/2023 | \$186.74 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3939910396001 | 01/25/2023 | 01/26/2023 | \$186.95 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4031765113001 | 04/09/2023 | 04/10/2023 | \$188.19 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4151371221001 | 07/13/2023 | 07/17/2023 | \$189.82 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4269262877001 | 10/18/2023 | 10/19/2023 | \$191.15 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4197599860001 | 08/21/2023 | 08/22/2023 | \$191.27 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4207615043001 | 08/29/2023 | 08/30/2023 | \$192.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4266367616001 | 10/16/2023 | 10/17/2023 | \$192.00 | JOHNSON-ELLIS | WILLETTE | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4100637989001 | 06/04/2023 | 06/05/2023 | \$192.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4160376738001 | 07/23/2023 | 07/24/2023 | \$193.45 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4302951609001 | 11/16/2023 | 11/17/2023 | \$194.55 | BUCKLEY | MELONIE | AMAZON.COM*BE6LO02G3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3943656921001 | 01/27/2023 | 01/30/2023 | \$194.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3853314678001 | 11/15/2022 | 11/16/2022 | \$195.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3934309841001 | 01/20/2023 | 01/23/2023 | \$195.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3934309842001 | 01/20/2023 | 01/23/2023 | \$195.00 | KITTRELL | KELLI | METRO ACCESS |

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|-------------|--------|------------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3936874161001 | 01/23/2023 | 01/24/2023 | \$195.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3936874162001 | 01/23/2023 | 01/24/2023 | \$195.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3936874163001 | 01/23/2023 | 01/24/2023 | \$195.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3950677994001 | 02/02/2023 | 02/03/2023 | \$195.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3984368192001 | 03/01/2023 | 03/02/2023 | \$195.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4049043848001 | 04/21/2023 | 04/24/2023 | \$195.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4229304908001 | 09/17/2023 | 09/18/2023 | \$195.00 | WILLIAMS | SHARMA | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4142515502001 | 07/07/2023 | 07/10/2023 | \$195.03 | KITTRELL | KELLI | THE WEBSTAUANT STORE |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4035214903001 | 04/11/2023 | 04/12/2023 | \$195.93 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4313849749001 | 11/29/2023 | 11/30/2023 | \$196.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4160376734001 | 07/22/2023 | 07/24/2023 | \$196.81 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4027193687001 | 04/04/2023 | 04/05/2023 | \$198.93 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4327958532001 | 12/13/2023 | 12/13/2023 | \$199.64 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4162747648001 | 07/25/2023 | 07/25/2023 | \$199.91 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4109512882001 | 06/10/2023 | 06/12/2023 | \$199.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4242219986001 | 09/26/2023 | 09/27/2023 | \$199.98 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4077926815001 | 05/15/2023 | 05/16/2023 | \$199.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3814568757001 | 10/18/2022 | 10/19/2022 | \$200.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3816234393001 | 10/19/2022 | 10/20/2022 | \$200.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION AMP | 3816234453001 | 10/19/2022 | 10/20/2022 | \$200.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3824535194001 | 10/25/2022 | 10/26/2022 | \$200.00 | CALLOWAY | GRETCHEN | BLUE BOY DOCUMENT IMAG |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3988017140001 | 03/03/2023 | 03/06/2023 | \$200.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4018388143001 | 03/28/2023 | 03/29/2023 | \$200.00 | KITTRELL | KELLI | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4052886079001 | 04/25/2023 | 04/26/2023 | \$200.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4079375012001 | 05/16/2023 | 05/17/2023 | \$200.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4089672227001 | 05/24/2023 | 05/25/2023 | \$200.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4105991454001 | 06/07/2023 | 06/08/2023 | \$200.00 | JOHNSON-ELLIS | WILLETTE | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4135692740001 | 06/30/2023 | 07/03/2023 | \$200.00 | WILLIAMSON | SHARON | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4173007507001 | 08/01/2023 | 08/02/2023 | \$200.00 | JOHNSON-ELLIS | WILLETTE | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4212377358001 | 09/01/2023 | 09/04/2023 | \$200.00 | WILLIAMSON | SHARON | AMAZON.COM*TL7BW8ZR0 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4215226597001 | 09/05/2023 | 09/06/2023 | \$200.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4229304907001 | 09/15/2023 | 09/18/2023 | \$200.00 | WILLIAMS | SHARMA | METRO FARE AUTOLOAD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4114918729001 | 06/14/2023 | 06/15/2023 | \$200.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3925203325001 | 01/15/2023 | 01/16/2023 | \$201.96 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3875439759001 | 12/03/2022 | 12/05/2022 | \$202.27 | PAYNE | CHARLISA | SHERATON GRAND AT WILD |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3921507308001 | 01/11/2023 | 01/12/2023 | \$203.00 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3858845283001 | 11/18/2022 | 11/21/2022 | \$203.86 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3930605139001 | 01/18/2023 | 01/19/2023 | \$204.33 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4079375028001 | 05/16/2023 | 05/17/2023 | \$204.35 | BROWN | PATRICIA | AVIS.COM PREPAY |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3956683794001 | 02/07/2023 | 02/08/2023 | \$205.23 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4270789241001 | 10/19/2023 | 10/20/2023 | \$205.59 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4294885075001 | 11/09/2023 | 11/10/2023 | \$206.92 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3839417247001 | 11/05/2022 | 11/07/2022 | \$207.63 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3984368009001 | 03/01/2023 | 03/02/2023 | \$208.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3832557403001 | 10/31/2022 | 11/01/2022 | \$208.93 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4280838971001 | 10/28/2023 | 10/30/2023 | \$209.93 | WILLIAMSON | SHARON | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JM0 | DDS | DDS ADMINISTRATION AMP | 3975342941001 | 02/22/2023 | 02/23/2023 | \$210.00 | JOHNSON-ELLIS | WILLETTE | SHOOTINGCLASSES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4011124059001 | 03/22/2023 | 03/23/2023 | \$210.00 | WILLIAMSON | SHARON | SHOOTINGCLASSES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3851765375001 | 11/14/2022 | 11/15/2022 | \$211.08 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4309639739001 | 11/24/2023 | 11/27/2023 | \$212.11 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4126951711001 | 06/23/2023 | 06/26/2023 | \$212.59 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4100637988001 | 06/02/2023 | 06/05/2023 | \$213.17 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4162747649001 | 07/25/2023 | 07/25/2023 | \$213.89 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4118435748001 | 06/17/2023 | 06/19/2023 | \$214.38 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3959740803001 | 02/09/2023 | 02/10/2023 | \$216.00 | WILLIAMSON | SHARON | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4014629208001 | 03/24/2023 | 03/27/2023 | \$216.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4225635843001 | 09/13/2023 | 09/14/2023 | \$217.67 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3918519379001 | 01/10/2023 | 01/10/2023 | \$218.16 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3864152866001 | 11/23/2022 | 11/25/2022 | \$218.98 | PAYNE | CHARLISA | SOUTHWEST |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4274736091001 | 10/23/2023 | 10/24/2023 | \$219.86 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3966780497001 | 02/15/2023 | 02/16/2023 | \$221.92 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4105991444001 | 06/07/2023 | 06/08/2023 | \$224.00 | CALLOWAY | GRETCHEN | DATAWATCH SYSTEMS INC |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4080921948001 | 05/17/2023 | 05/18/2023 | \$225.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4199025381001 | 08/22/2023 | 08/23/2023 | \$225.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4312442725001 | 11/28/2023 | 11/29/2023 | \$225.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3842129563001 | 11/07/2022 | 11/08/2022 | \$225.21 | CALLOWAY | GRETCHEN | STAPLES 00111039 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3882795679001 | 12/08/2022 | 12/09/2022 | \$225.80 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4135692738001 | 06/30/2023 | 07/03/2023 | \$225.94 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4095801431001 | 05/30/2023 | 05/31/2023 | \$227.88 | WILLIAMSON | SHARON | IN *JAMIE NICHOLAS PRI |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4203946184001 | 08/24/2023 | 08/28/2023 | \$228.97 | WILLIAMSON | SHARON | JIMMIE MUSCATELLO'S GQ |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4118435703001 | 06/18/2023 | 06/19/2023 | \$231.49 | CALLOWAY | GRETCHEN | THE NINES HOTEL |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4293409557001 | 11/08/2023 | 11/09/2023 | \$232.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4073656587001 | 05/11/2023 | 05/12/2023 | \$233.32 | CALLOWAY | GRETCHEN | DELTA HOTELS HUNT VALL |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4073656588001 | 05/11/2023 | 05/12/2023 | \$233.32 | CALLOWAY | GRETCHEN | DELTA HOTELS HUNT VALL |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4073656589001 | 05/11/2023 | 05/12/2023 | \$233.32 | CALLOWAY | GRETCHEN | DELTA HOTELS HUNT VALL |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4269262875001 | 10/18/2023 | 10/19/2023 | \$233.56 | WILLIAMSON | SHARON | AMAZON.COM*TP9AP0HN1 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4212377364001 | 09/04/2023 | 09/04/2023 | \$236.47 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3882795680001 | 12/08/2022 | 12/09/2022 | \$236.92 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4031764954001 | 04/06/2023 | 04/10/2023 | \$238.10 | BUCKLEY | MELONIE | ARIA - ADV SALES |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4207614885001 | 08/29/2023 | 08/30/2023 | \$239.49 | BROWN | PATRICIA | AVIS.COM PREPAY |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4088177292001 | 05/22/2023 | 05/24/2023 | \$239.50 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3981331557001 | 02/27/2023 | 02/28/2023 | \$240.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4031765058001 | 04/10/2023 | 04/10/2023 | \$240.12 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3881182768001 | 12/07/2022 | 12/08/2022 | \$240.45 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4072086720001 | 05/08/2023 | 05/11/2023 | \$241.81 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4084418916001 | 05/19/2023 | 05/22/2023 | \$245.11 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3938358855001 | 01/25/2023 | 01/25/2023 | \$246.90 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4054418334001 | 04/25/2023 | 04/27/2023 | \$247.99 | WILLIAMSON | SHARON | JIMMIE MUSCATELLO'S GQ |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3961733188001 | 02/13/2023 | 02/13/2023 | \$248.33 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3830026011001 | 10/28/2022 | 10/31/2022 | \$250.00 | PAYNE | CHARLISA | EVENT* NATIONAL ASSOCI |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4290579181001 | 11/06/2023 | 11/07/2023 | \$250.28 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4040123840001 | 04/14/2023 | 04/17/2023 | \$253.20 | PAYNE | CHARLISA | DELTA |

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| JM0 | DDS | DDS DISABILITY DTRM DIV | 3936874193001 | 01/23/2023 | 01/24/2023 | \$254.98 | GRIER | NATINA | PITNEY BOWES PI |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4054418313001 | 04/25/2023 | 04/27/2023 | \$257.46 | CALLOWAY | GRETCHEN | SOUTHWEST |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3925203174001 | 01/13/2023 | 01/16/2023 | \$260.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4036684801001 | 04/12/2023 | 04/13/2023 | \$260.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4238402098001 | 09/21/2023 | 09/25/2023 | \$262.20 | BROWN | PATRICIA | COURTYARD BY MARRIOTT |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3950678118001 | 02/01/2023 | 02/03/2023 | \$263.35 | WILLIAMSON | SHARON | JIMMIE MUSCATELLO'S GQ |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4109512881001 | 06/10/2023 | 06/12/2023 | \$263.93 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4086749923001 | 05/22/2023 | 05/23/2023 | \$267.20 | WILLIAMSON | SHARON | AMAZON.COM*GH1QE1TB3 A |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4210519204001 | 09/01/2023 | 09/01/2023 | \$268.58 | GRIER | NATINA | PITNEY BOWES PI |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4276114375001 | 10/24/2023 | 10/25/2023 | \$268.90 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3955222511001 | 02/06/2023 | 02/07/2023 | \$272.85 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4011124030001 | 03/20/2023 | 03/23/2023 | \$274.51 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3916037374001 | 01/06/2023 | 01/09/2023 | \$275.00 | KITTRELL | KELLI | GALLAUDET UNIVERSITY C |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4130750170001 | 06/27/2023 | 06/28/2023 | \$276.74 | WILLIAMSON | SHARON | AMAZON.COM*LU5AC0NP3 |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3927670372001 | 01/17/2023 | 01/17/2023 | \$277.21 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4306408078001 | 11/20/2023 | 11/21/2023 | \$279.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3966780368001 | 02/15/2023 | 02/16/2023 | \$286.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3966780369001 | 02/15/2023 | 02/16/2023 | \$286.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3966780370001 | 02/15/2023 | 02/16/2023 | \$286.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4077926845001 | 05/15/2023 | 05/16/2023 | \$289.00 | LEE | PAULA | THE DISTRICT OF COLUMB |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4240757954001 | 09/25/2023 | 09/26/2023 | \$289.06 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4288468670001 | 11/05/2023 | 11/06/2023 | \$289.47 | BROWN | PATRICIA | LOEWS HOTELS |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4304642140001 | 11/08/2023 | 11/20/2023 | \$289.47 | PAYNE | CHARLISA | LOEWS HOTELS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4285312976001 | 11/01/2023 | 11/02/2023 | \$289.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4098713255001 | 06/02/2023 | 06/02/2023 | \$291.53 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4298645700001 | 11/14/2023 | 11/14/2023 | \$292.00 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4169206455001 | 07/28/2023 | 07/31/2023 | \$293.45 | CALLOWAY | GRETCHEN | WPY*EMILY MORRISON |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4132267475001 | 06/28/2023 | 06/29/2023 | \$293.49 | WILLIAMS | SHARMA | AMAZON.COM*AJ9G44FZ3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4082476219001 | 05/18/2023 | 05/19/2023 | \$295.72 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4027193551001 | 04/04/2023 | 04/05/2023 | \$296.80 | BROWN | PATRICIA | AMERICAN AIRLINES |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4252588640001 | 10/04/2023 | 10/05/2023 | \$299.88 | BUCKLEY | MELONIE | MENTIMETER PRO |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3961733184001 | 02/10/2023 | 02/13/2023 | \$299.99 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4052886095001 | 04/25/2023 | 04/26/2023 | \$300.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4088177194001 | 05/23/2023 | 05/24/2023 | \$300.00 | KITTRELL | KELLI | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4137773402001 | 07/03/2023 | 07/04/2023 | \$300.00 | WILLIAMS | SHARMA | METRO ACCESS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4109512880001 | 06/09/2023 | 06/12/2023 | \$305.35 | WILLIAMSON | SHARON | PIVOT POINT INTERNATIO |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4054418314001 | 04/25/2023 | 04/27/2023 | \$307.96 | CALLOWAY | GRETCHEN | SOUTHWEST |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4098713254001 | 06/01/2023 | 06/02/2023 | \$308.37 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3853314731001 | 11/15/2022 | 11/16/2022 | \$309.89 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3879595529001 | 12/06/2022 | 12/07/2022 | \$310.00 | WILLIAMSON | SHARON | SHOOTINGCLASSES |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3904286096001 | 12/27/2022 | 12/28/2022 | \$310.00 | KITTRELL | KELLI | SHOOTINGCLASSES |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3908223420001 | 12/30/2022 | 01/02/2023 | \$310.00 | KITTRELL | KELLI | SHOOTINGCLASSES |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3919987099001 | 01/10/2023 | 01/11/2023 | \$310.00 | PAYNE | CHARLISA | DEAF ACCESS SOLUTIONS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4243770324001 | 09/27/2023 | 09/28/2023 | \$315.34 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4063279818001 | 05/03/2023 | 05/04/2023 | \$315.53 | KITTRELL | KELLI | THE WEBSTAUANT STORE |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4028573334001 | 04/05/2023 | 04/06/2023 | \$324.61 | BROWN | PATRICIA | AVIS.COM PREPAY |

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| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4207614993001 | 08/29/2023 | 08/30/2023 | \$325.00 | CALLOWAY | GRETCHEN | CSAVR |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3981331521001 | 02/27/2023 | 02/28/2023 | \$328.00 | CALLOWAY | GRETCHEN | DL DOCUMENT SOLUTIONS, LLC |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4181629442001 | 08/08/2023 | 08/09/2023 | \$328.70 | BUCKLEY | MELONIE | VISTAPRINT |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3966780506001 | 02/15/2023 | 02/16/2023 | \$340.00 | PAYNE | CHARLISA | SQ *THE LEARNING COMMU |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4260852636001 | 10/11/2023 | 10/12/2023 | \$342.65 | KITTRELL | KELLI | MAXI AIDS INC |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4160376750001 | 07/19/2023 | 07/24/2023 | \$342.93 | PAYNE | CHARLISA | RESIDENCE INN BY MARRI |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3832557401001 | 10/31/2022 | 11/01/2022 | \$343.13 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION AMP | 4197599846001 | 08/21/2023 | 08/22/2023 | \$344.50 | JOHNSON-ELLIS | WILLETTE | METRO SPECIAL P |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4052886058001 | 04/25/2023 | 04/26/2023 | \$346.30 | CALLOWAY | GRETCHEN | AMERICAN AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3812996148001 | 10/17/2022 | 10/18/2022 | \$350.00 | WILLIAMS | SHARMA | CHMC-ACCOUNTING |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4054418309001 | 04/25/2023 | 04/27/2023 | \$352.30 | CALLOWAY | GRETCHEN | UNITED AIRLINES |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3952737734001 | 02/03/2023 | 02/06/2023 | \$354.00 | CHEUNG | LORI | KAHOOT! ASA |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3997041683001 | 03/08/2023 | 03/13/2023 | \$358.84 | GRIER | NATINA | STAR OFFICE PRODUCTS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3991950381001 | 03/07/2023 | 03/08/2023 | \$360.00 | LEE | PAULA | NATIONAL SEATING |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4123471745001 | 06/21/2023 | 06/22/2023 | \$360.00 | PAYNE | CHARLISA | TLCPCP.COM |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3832557402001 | 10/31/2022 | 11/01/2022 | \$361.36 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3879595530001 | 12/06/2022 | 12/07/2022 | \$365.28 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4302951729001 | 11/16/2023 | 11/17/2023 | \$367.50 | WILLIAMSON | SHARON | NHA |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4040123839001 | 04/14/2023 | 04/17/2023 | \$368.20 | PAYNE | CHARLISA | AMERICAN AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4242219843001 | 09/26/2023 | 09/27/2023 | \$368.70 | KITTRELL | KELLI | MAXI AIDS INC |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4142515718001 | 07/09/2023 | 07/10/2023 | \$370.30 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4149401926001 | 07/13/2023 | 07/14/2023 | \$370.31 | LEE | PAULA | LOY*MEDSTARHEALTH |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4057930976001 | 04/28/2023 | 05/01/2023 | \$373.30 | CALLOWAY | GRETCHEN | AMERICAN AIRLINES |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4181629453001 | 08/07/2023 | 08/09/2023 | \$374.96 | BROWN | PATRICIA | SOUTHWEST |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3950678119001 | 02/02/2023 | 02/03/2023 | \$381.40 | WILLIAMSON | SHARON | AMAZON.COM*5S9YE3LJ3 A |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3899047063001 | 12/21/2022 | 12/22/2022 | \$383.51 | WILLIAMSON | SHARON | AMAZON.COM*AD1715AX3 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3834004032001 | 11/01/2022 | 11/02/2022 | \$388.17 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4040123843001 | 04/14/2023 | 04/17/2023 | \$388.90 | PAYNE | CHARLISA | ALASKA A 02 |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4286724876001 | 10/31/2023 | 11/03/2023 | \$390.38 | BROWN | PATRICIA | RESIDENCE INN PHOENIX |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3864152865001 | 11/23/2022 | 11/25/2022 | \$390.60 | PAYNE | CHARLISA | AMERICAN AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4229304882001 | 09/15/2023 | 09/18/2023 | \$391.24 | WILLIAMSON | SHARON | 4IMPRINT, INC |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3827818829001 | 10/28/2022 | 10/28/2022 | \$394.36 | CHEUNG | LORI | ADOBE *ACROPRO SUBS |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3985961595001 | 03/01/2023 | 03/03/2023 | \$395.90 | PAYNE | CHARLISA | DELTA |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4129320836001 | 06/26/2023 | 06/27/2023 | \$400.00 | CALLOWAY | GRETCHEN | PAYPAL |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3868452491001 | 11/28/2022 | 11/29/2022 | \$401.27 | CALLOWAY | GRETCHEN | WHITAKER BROTHERS BUSI |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4216635818001 | 09/06/2023 | 09/07/2023 | \$408.14 | CALLOWAY | GRETCHEN | AVIS.COM PREPAY |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4018388273001 | 03/28/2023 | 03/29/2023 | \$414.40 | PAYNE | CHARLISA | DELTA |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3938358852001 | 01/24/2023 | 01/25/2023 | \$416.73 | WILLIAMSON | SHARON | IN *B.LIN CATERING |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3985961594001 | 03/01/2023 | 03/03/2023 | \$418.90 | PAYNE | CHARLISA | AMERICAN AIRLINES |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4130750150001 | 06/26/2023 | 06/28/2023 | \$419.96 | CALLOWAY | GRETCHEN | SOUTHWEST |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4206214969001 | 08/28/2023 | 08/29/2023 | \$420.00 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4047062466001 | 04/19/2023 | 04/21/2023 | \$425.00 | BUCKLEY | MELONIE | SOCIETYFORHUMANRESOURC |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4307447070001 | 11/21/2023 | 11/22/2023 | \$428.03 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4040123842001 | 04/14/2023 | 04/17/2023 | \$432.19 | PAYNE | CHARLISA | ALASKA A 02 |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3984368199001 | 03/01/2023 | 03/02/2023 | \$435.00 | PAYNE | CHARLISA | CSU NORTHRIDGE |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3984368200001 | 03/01/2023 | 03/02/2023 | \$435.00 | PAYNE | CHARLISA | CSU NORTHRIDGE |

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| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4153844503001 | 07/17/2023 | 07/18/2023 | \$439.20 | LEE | PAULA | ANDEAN CONSULTING SOLU |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4002370696001 | 03/15/2023 | 03/16/2023 | \$440.00 | CALLOWAY | GRETCHEN | KENNEDY KRIEGER EDUCAT |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3790366261001 | 10/01/2022 | 10/03/2022 | \$440.02 | CALLOWAY | GRETCHEN | HRAC RESERVATIONS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4084418873001 | 05/18/2023 | 05/22/2023 | \$446.01 | CALLOWAY | GRETCHEN | HOLIDAY INN CHARLOTTE |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4027193552001 | 04/04/2023 | 04/05/2023 | \$452.80 | BROWN | PATRICIA | AMERICAN AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3900282825001 | 12/22/2022 | 12/23/2022 | \$458.93 | WILLIAMSON | SHARON | IN *B.LIN CATERING |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4079375127001 | 05/16/2023 | 05/17/2023 | \$459.50 | WILLIAMSON | SHARON | SKIN SCRIPT |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 3912743087001 | 01/04/2023 | 01/05/2023 | \$459.62 | LEE | PAULA | IPAYX*B & A PHARMACY |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4247351049001 | 09/30/2023 | 10/02/2023 | \$468.48 | BROWN | PATRICIA | HYATT REGENCY NEW ORLN |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4247351050001 | 09/30/2023 | 10/02/2023 | \$468.48 | BROWN | PATRICIA | HYATT REGENCY NEW ORLN |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4043978580001 | 04/18/2023 | 04/19/2023 | \$472.50 | PAYNE | CHARLISA | NASDDDS |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4089672228001 | 05/24/2023 | 05/25/2023 | \$472.50 | PEEL | TERESA | NASDDDS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4164188228001 | 07/25/2023 | 07/26/2023 | \$485.30 | WILLIAMSON | SHARON | IN *B.LIN CATERING |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4063279999001 | 05/03/2023 | 05/04/2023 | \$490.95 | PAYNE | CHARLISA | WESTIN KANSAS CITY |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4279075466001 | 10/26/2023 | 10/27/2023 | \$491.31 | WILLIAMSON | SHARON | AU BON PAIN 810034 OL |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3866145786001 | 11/23/2022 | 11/28/2022 | \$495.00 | PAYNE | CHARLISA | TASH |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4118435785001 | 06/16/2023 | 06/19/2023 | \$496.08 | PAYNE | CHARLISA | SMK |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4098713275001 | 06/01/2023 | 06/02/2023 | \$498.00 | PEEL | TERESA | SQ *SIMMONS INVESTIGAT |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 3900282748001 | 12/21/2022 | 12/23/2022 | \$498.87 | BROWN | PATRICIA | VDARA - CONDO HOTEL |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 3900282749001 | 12/21/2022 | 12/23/2022 | \$498.87 | BROWN | PATRICIA | VDARA - CONDO HOTEL |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4069123124001 | 05/09/2023 | 05/09/2023 | \$499.79 | CALLOWAY | GRETCHEN | AMERICAN AIRLINES |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3988017088001 | 03/04/2023 | 03/06/2023 | \$500.00 | CALLOWAY | GRETCHEN | GREATER WASHINGTON HIS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3988017089001 | 03/05/2023 | 03/06/2023 | \$500.00 | CALLOWAY | GRETCHEN | GREATER WASHINGTON HIS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3892062589001 | 12/13/2022 | 12/16/2022 | \$506.64 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4186585542001 | 08/09/2023 | 08/14/2023 | \$510.34 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4207615021001 | 08/29/2023 | 08/30/2023 | \$511.00 | WILLIAMSON | SHARON | ASE TEST FEES |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3956683672001 | 02/08/2023 | 02/08/2023 | \$511.49 | KITTRELL | KELLI | BLICK ART MAT VT 2303 |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4114918637001 | 06/14/2023 | 06/15/2023 | \$516.11 | GRIER | NATINA | ELKAY SALES INC |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4098713319001 | 05/31/2023 | 06/02/2023 | \$518.52 | LEE | PAULA | HOTEL DOSSIER |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4038159897001 | 04/12/2023 | 04/14/2023 | \$520.70 | LEE | PAULA | SOUTHWEST |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4038159898001 | 04/12/2023 | 04/14/2023 | \$520.70 | LEE | PAULA | SOUTHWEST |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4051434619001 | 04/24/2023 | 04/25/2023 | \$525.00 | CALLOWAY | GRETCHEN | EVENT* NATIONAL ASSOCI |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4055962313001 | 04/24/2023 | 04/28/2023 | \$535.86 | BROWN | PATRICIA | FAIRFIELD INN & SUITES |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3862661680001 | 11/22/2022 | 11/23/2022 | \$537.20 | PAYNE | CHARLISA | AMERICAN AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4188916920001 | 08/14/2023 | 08/15/2023 | \$541.21 | KITTRELL | KELLI | SMARTSIGN |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3919987100001 | 01/10/2023 | 01/11/2023 | \$542.50 | PAYNE | CHARLISA | DEAF ACCESS SOLUTIONS |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4277586347001 | 10/25/2023 | 10/26/2023 | \$545.00 | PAYNE | CHARLISA | TASH |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4084418871001 | 05/18/2023 | 05/22/2023 | \$549.75 | CALLOWAY | GRETCHEN | HILTON CHARLOTTE UNIVE |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4084418872001 | 05/18/2023 | 05/22/2023 | \$549.75 | CALLOWAY | GRETCHEN | HILTON CHARLOTTE UNIVE |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3820275570001 | 10/21/2022 | 10/24/2022 | \$550.00 | SIMMONS | ANN | EVENT* NATIONAL ASSOCI |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3827818791001 | 10/27/2022 | 10/28/2022 | \$550.00 | PAYNE | CHARLISA | EVENT* NATIONAL ASSOCI |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3827818792001 | 10/27/2022 | 10/28/2022 | \$550.00 | PAYNE | CHARLISA | EVENT* NATIONAL ASSOCI |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3866145801001 | 11/23/2022 | 11/28/2022 | \$550.00 | CALLOWAY | GRETCHEN | TASH |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4276114401001 | 10/23/2023 | 10/25/2023 | \$555.00 | SIMMONS | ANN | PAR |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3864152863001 | 11/22/2022 | 11/25/2022 | \$559.35 | PAYNE | CHARLISA | WILD HORSE PASS HOTEL |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3864152864001 | 11/22/2022 | 11/25/2022 | \$559.35 | PAYNE | CHARLISA | WILD HORSE PASS HOTEL |

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| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3868452490001 | 11/27/2022 | 11/29/2022 | \$559.35 | CALLOWAY | GRETCHEN | WILD HORSE PASS HOTEL |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3839417246001 | 11/03/2022 | 11/07/2022 | \$575.00 | WILLIAMSON | SHARON | H&H CHILD CARE |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3966780498001 | 02/15/2023 | 02/16/2023 | \$578.20 | WILLIAMSON | SHARON | AMAZON.COM*HP8S064W0 A |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4038159879001 | 04/13/2023 | 04/14/2023 | \$582.99 | PAYNE | CHARLISA | BESTBUYCOM806755207743 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3908223525001 | 12/31/2022 | 01/02/2023 | \$585.53 | WILLIAMSON | SHARON | IN *B.LIN CATERING |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3884945045001 | 12/09/2022 | 12/12/2022 | \$600.00 | PAYNE | CHARLISA | ATIA |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4151371274001 | 07/15/2023 | 07/17/2023 | \$600.88 | PAYNE | CHARLISA | THE NINES HOTEL |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3873215377001 | 12/01/2022 | 12/02/2022 | \$606.81 | PAYNE | CHARLISA | SHERATON GRAND AT WILD |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4040123841001 | 04/14/2023 | 04/17/2023 | \$607.25 | PAYNE | CHARLISA | UNITED AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4073656619001 | 05/11/2023 | 05/12/2023 | \$618.88 | WILLIAMSON | SHARON | IN *JAMIE NICHOLAS PRI |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4123471719001 | 06/21/2023 | 06/22/2023 | \$623.40 | CALLOWAY | GRETCHEN | DELTA |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4290579182001 | 11/06/2023 | 11/07/2023 | \$628.04 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4181629454001 | 08/08/2023 | 08/09/2023 | \$644.00 | BROWN | PATRICIA | GAPNA |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4300019448001 | 11/14/2023 | 11/15/2023 | \$650.00 | PAYNE | CHARLISA | IN *OLIVE TREE INC |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4049043909001 | 04/21/2023 | 04/24/2023 | \$651.75 | GRIER | NATINA | IN *SEABERRY DESIGN & |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3864152880001 | 11/22/2022 | 11/25/2022 | \$657.96 | CALLOWAY | GRETCHEN | SOUTHWEST |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4193367383001 | 08/16/2023 | 08/18/2023 | \$659.87 | KITTRELL | KELLI | GILL GROUP INC |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4236398632001 | 09/21/2023 | 09/22/2023 | \$659.99 | WILLIAMSON | SHARON | GIELL.COM |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4092969921001 | 05/27/2023 | 05/29/2023 | \$669.83 | CALLOWAY | GRETCHEN | THE NINES HOTEL |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4111902571001 | 06/12/2023 | 06/13/2023 | \$670.87 | PEEL | TERESA | IN *MEDICAL FACULTY AS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4080921996001 | 05/16/2023 | 05/18/2023 | \$671.45 | BROWN | PATRICIA | SOUTHWEST |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4102984009001 | 06/05/2023 | 06/06/2023 | \$675.00 | BUCKLEY | MELONIE | RID |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4123471640001 | 06/21/2023 | 06/22/2023 | \$675.00 | BUCKLEY | MELONIE | RID |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4277586346001 | 10/25/2023 | 10/26/2023 | \$675.00 | PAYNE | CHARLISA | EVENT* NATIONAL ASSOCI |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4066756262001 | 05/05/2023 | 05/08/2023 | \$677.10 | PAYNE | CHARLISA | WESTIN KANSAS CITY |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4031765057001 | 04/07/2023 | 04/10/2023 | \$679.00 | CALLOWAY | GRETCHEN | SQ *1-800-GOT-JUNK |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4031764955001 | 04/06/2023 | 04/10/2023 | \$701.97 | BUCKLEY | MELONIE | SOUTHWEST |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3919986994001 | 01/10/2023 | 01/11/2023 | \$737.00 | GRIER | NATINA | CAPITAL SERVICES AND S |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3879595527001 | 12/06/2022 | 12/07/2022 | \$743.68 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4167262290001 | 07/27/2023 | 07/28/2023 | \$744.00 | WILLIAMSON | SHARON | TRANSPERFECT |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4286724987001 | 11/02/2023 | 11/03/2023 | \$745.00 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4018388272001 | 03/29/2023 | 03/29/2023 | \$750.00 | PAYNE | CHARLISA | UMKC ONLINE PAYMENTS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4054418361001 | 04/26/2023 | 04/27/2023 | \$750.00 | LEE | PAULA | GOVERNMENT FINANCE OFF |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4227271798001 | 09/13/2023 | 09/15/2023 | \$754.17 | CALLOWAY | GRETCHEN | OCEAN CASINO RESORT |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3985961445001 | 03/01/2023 | 03/03/2023 | \$754.35 | BROWN | PATRICIA | UNITED AIRLINES |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4025818291001 | 04/04/2023 | 04/04/2023 | \$771.15 | CHEUNG | LORI | PUBLIC PERFORMANCE MAN |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4169206551001 | 07/28/2023 | 07/31/2023 | \$775.00 | SIMMONS | ANN | PAYPAL |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4049043870001 | 04/17/2023 | 04/24/2023 | \$781.96 | BROWN | PATRICIA | TOWNEPLACE SUITES TAMP |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4123471746001 | 06/21/2023 | 06/22/2023 | \$796.40 | PAYNE | CHARLISA | DELTA |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4089672247001 | 05/23/2023 | 05/25/2023 | \$796.95 | LEE | PAULA | HYATT REGENCY PORTLAND |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3952737718001 | 02/03/2023 | 02/06/2023 | \$798.00 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3810180501001 | 10/17/2022 | 10/17/2022 | \$799.00 | WILLIAMSON | SHARON | AMAZON.COM*HT9I61UL0 |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3984368041001 | 03/01/2023 | 03/02/2023 | \$800.80 | BROWN | PATRICIA | AMERICAN AIRLINES |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4190345835001 | 08/15/2023 | 08/16/2023 | \$813.75 | PAYNE | CHARLISA | SQ *ADVANCING STATES |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3984368201001 | 03/02/2023 | 03/02/2023 | \$814.80 | PAYNE | CHARLISA | AMERICAN AIRLINES |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4054418312001 | 04/25/2023 | 04/27/2023 | \$820.97 | CALLOWAY | GRETCHEN | SOUTHWEST |

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| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3938358854001 | 01/24/2023 | 01/25/2023 | \$824.00 | WILLIAMSON | SHARON | WAVE - *ACRE |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4327958531001 | 12/12/2023 | 12/13/2023 | \$824.00 | WILLIAMSON | SHARON | WAVE - *ACRE |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4243770322001 | 09/27/2023 | 09/28/2023 | \$833.85 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4080922129001 | 05/16/2023 | 05/18/2023 | \$836.39 | LEE | PAULA | UNITED AIRLINES |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4195279053001 | 08/18/2023 | 08/21/2023 | \$847.00 | CALLOWAY | GRETCHEN | BEST WESTERN PREMIER H |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4031765056001 | 04/07/2023 | 04/10/2023 | \$849.00 | CALLOWAY | GRETCHEN | SQ *1-800-GOT-JUNK |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4177898372001 | 08/04/2023 | 08/07/2023 | \$849.00 | LEE | PAULA | REI |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4116497905001 | 06/14/2023 | 06/16/2023 | \$856.02 | BUCKLEY | MELONIE | ARIA - FRONT DESK |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4080922132001 | 05/16/2023 | 05/18/2023 | \$858.76 | LEE | PAULA | SOUTHWEST |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4043978582001 | 04/18/2023 | 04/19/2023 | \$874.91 | PEEL | TERESA | AMERICAN AIRLINES |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3952737779001 | 02/04/2023 | 02/06/2023 | \$882.00 | PAYNE | CHARLISA | CARIBE ROYALE RESORT S |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 3984368040001 | 03/01/2023 | 03/02/2023 | \$883.58 | BROWN | PATRICIA | EVENT* DDNA 31ST ANNUA |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 3985961446001 | 03/02/2023 | 03/03/2023 | \$883.58 | BROWN | PATRICIA | EVENT* DDNA 31ST ANNUA |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 3985961447001 | 03/02/2023 | 03/03/2023 | \$883.58 | BROWN | PATRICIA | EVENT* DDNA 31ST ANNUA |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4097195469001 | 05/31/2023 | 06/01/2023 | \$899.82 | CHEUNG | LORI | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3810180490001 | 10/14/2022 | 10/17/2022 | \$900.00 | CALLOWAY | GRETCHEN | SMARTSHEET INC. |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4234783235001 | 09/20/2023 | 09/21/2023 | \$900.00 | CALLOWAY | GRETCHEN | BLUE BOY DOCUMENT IMAG |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4266367627001 | 10/16/2023 | 10/17/2023 | \$900.00 | WILLIAMSON | SHARON | SMARTSHEET INC. |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4116498005001 | 06/15/2023 | 06/16/2023 | \$901.32 | CALLOWAY | GRETCHEN | THE NINES HOTEL |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4118435786001 | 06/17/2023 | 06/19/2023 | \$901.32 | PEEL | TERESA | THE NINES HOTEL |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4151371273001 | 07/15/2023 | 07/17/2023 | \$901.32 | PAYNE | CHARLISA | THE NINES HOTEL |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 3984368042001 | 03/01/2023 | 03/02/2023 | \$926.80 | BROWN | PATRICIA | AMERICAN AIRLINES |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3812996137001 | 10/17/2022 | 10/18/2022 | \$933.23 | CHEUNG | LORI | CDW GOVT #DF41806 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4018388256001 | 03/28/2023 | 03/29/2023 | \$937.00 | WILLIAMSON | SHARON | REALTOR ASSOCIATION/ML |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4036684948001 | 04/12/2023 | 04/13/2023 | \$945.00 | PAYNE | CHARLISA | EVENT* NATIONAL ASSOCI |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3984368176001 | 03/01/2023 | 03/02/2023 | \$980.00 | WILLIAMSON | SHARON | AALB.NONPROFIT |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4055962515001 | 04/26/2023 | 04/28/2023 | \$984.90 | LEE | PAULA | UNITED AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3964021138001 | 02/13/2023 | 02/14/2023 | \$996.99 | WILLIAMSON | SHARON | AMAZON.COM*HE6EU3SD0 |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3875439758001 | 12/02/2022 | 12/05/2022 | \$1,000.00 | PAYNE | CHARLISA | CONSUMER TECHNOLOGY AS |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4008218748001 | 03/20/2023 | 03/21/2023 | \$1,002.29 | BUCKLEY | MELONIE | SHRM HSG 888.241.8396 |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4084418870001 | 05/18/2023 | 05/22/2023 | \$1,010.75 | CALLOWAY | GRETCHEN | HILTON CHARLOTTE UNIVE |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4014629374001 | 03/25/2023 | 03/27/2023 | \$1,039.78 | WILLIAMS | SHARMA | PANERA BREAD #609204 O |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3817958367001 | 10/20/2022 | 10/21/2022 | \$1,044.00 | CHEUNG | LORI | SMARTSHEET INC. |
| JM0 | DDS | DDS DEVELP DISABILITY ADMIN | 4300019458001 | 11/14/2023 | 11/15/2023 | \$1,044.00 | LEE | PAULA | SMARTSHEET INC. |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4311168680001 | 11/28/2023 | 11/28/2023 | \$1,058.97 | KITRELL | KELLI | ULINE |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4052886056001 | 04/24/2023 | 04/26/2023 | \$1,063.75 | CALLOWAY | GRETCHEN | SOUTHWEST |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4009627851001 | 03/20/2023 | 03/22/2023 | \$1,064.80 | BUCKLEY | MELONIE | AMERICAN AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3952737754001 | 02/03/2023 | 02/06/2023 | \$1,090.58 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4151371222001 | 07/14/2023 | 07/17/2023 | \$1,097.70 | CALLOWAY | GRETCHEN | CROWNE PLAZA CHICAGO M |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3868452493001 | 11/28/2022 | 11/29/2022 | \$1,100.00 | CALLOWAY | GRETCHEN | BLUE BOY DOCUMENT IMAG |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3869909875001 | 11/29/2022 | 11/30/2022 | \$1,100.00 | PAYNE | CHARLISA | TASH |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3835580031001 | 11/02/2022 | 11/03/2022 | \$1,102.70 | KITRELL | KELLI | GRAINGER |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4084418869001 | 05/18/2023 | 05/22/2023 | \$1,114.46 | CALLOWAY | GRETCHEN | HILTON CHARLOTTE UNIVE |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3919987098001 | 01/10/2023 | 01/11/2023 | \$1,123.75 | PAYNE | CHARLISA | DEAF ACCESS SOLUTIONS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4238402043001 | 09/22/2023 | 09/25/2023 | \$1,136.90 | KITRELL | KELLI | ALLEN BUSINESS MACHINE |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4140762875001 | 07/06/2023 | 07/07/2023 | \$1,140.00 | KITRELL | KELLI | HCM*DUXBURY SYSTEMS IN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
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| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3943656919001 | 01/27/2023 | 01/30/2023 | \$1,140.96 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4069123123001 | 05/08/2023 | 05/09/2023 | \$1,150.00 | CALLOWAY | GRETCHEN | USPS PO 1049370101 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3868452505001 | 11/28/2022 | 11/29/2022 | \$1,151.52 | WILLIAMSON | SHARON | ADOBE *ACROPRO SUBS |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4304642117001 | 11/17/2023 | 11/20/2023 | \$1,151.52 | WILLIAMSON | SHARON | ADOBE *ACROPRO SUBS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4092969996001 | 05/20/2023 | 05/29/2023 | \$1,154.25 | LEE | PAULA | COURTYARD LLOYD |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4072086721001 | 05/10/2023 | 05/11/2023 | \$1,168.80 | CALLOWAY | GRETCHEN | WESTIN PEACHTREE PLAZA |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4169206459001 | 07/28/2023 | 07/31/2023 | \$1,185.50 | CALLOWAY | GRETCHEN | UNITED AIRLINES |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3929055046001 | 01/18/2023 | 01/18/2023 | \$1,188.50 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3990509358001 | 03/06/2023 | 03/07/2023 | \$1,191.93 | PAYNE | CHARLISA | RUSHORDERT* RUSHORDERT |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4285312945001 | 11/02/2023 | 11/02/2023 | \$1,200.00 | CALLOWAY | GRETCHEN | UAF-UNIV OF AR PAYMENT |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3899046964001 | 12/20/2022 | 12/22/2022 | \$1,232.95 | BROWN | PATRICIA | SOUTHWEST |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3932181515001 | 01/20/2023 | 01/20/2023 | \$1,236.04 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3875439714001 | 12/01/2022 | 12/05/2022 | \$1,250.00 | KITTRELL | KELLI | NAMA |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4049043847001 | 04/21/2023 | 04/24/2023 | \$1,250.00 | KITTRELL | KELLI | SP PROXTALKER.COM |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4120626983001 | 06/19/2023 | 06/20/2023 | \$1,252.71 | WILLIAMSON | SHARON | 4IMPRINT, INC |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4097195470001 | 05/31/2023 | 06/01/2023 | \$1,259.58 | CHEUNG | LORI | AMZN MKTP US |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3881182703001 | 12/06/2022 | 12/08/2022 | \$1,275.00 | PAYNE | CHARLISA | CONSUMER TECHNOLOGY AS |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4140762876001 | 07/05/2023 | 07/07/2023 | \$1,275.00 | KITTRELL | KELLI | NAMA |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4267764865001 | 10/17/2023 | 10/18/2023 | \$1,288.25 | WILLIAMSON | SHARON | WASHINGTON TROPHY CENT |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3814568754001 | 10/18/2022 | 10/19/2022 | \$1,312.50 | WILLIAMS | SHARMA | WASHINGTON TROPHY CENT |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4043978484001 | 04/17/2023 | 04/19/2023 | \$1,347.28 | BROWN | PATRICIA | HYATT HOUSE NEW ORLEAN |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4045497803001 | 04/17/2023 | 04/20/2023 | \$1,347.28 | BROWN | PATRICIA | HYATT HOUSE NEW ORLEAN |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4049043871001 | 04/17/2023 | 04/24/2023 | \$1,347.28 | BROWN | PATRICIA | HYATT HOUSE NEW ORLEAN |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4014629375001 | 03/25/2023 | 03/27/2023 | \$1,357.20 | WILLIAMS | SHARMA | PANERA BREAD #609204 O |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4346938806001 | 01/06/2024 | 01/08/2024 | \$1,385.15 | WILLIAMSON | SHARON | RPS*PROSE IN THE PI |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4286724988001 | 11/02/2023 | 11/03/2023 | \$1,429.12 | WILLIAMSON | SHARON | RPS*PROSE IN THE PI |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4084418868001 | 05/17/2023 | 05/22/2023 | \$1,443.49 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4155329685001 | 07/18/2023 | 07/19/2023 | \$1,451.25 | CALLOWAY | GRETCHEN | HILTON DISNEY WRLD COH |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3834003977001 | 11/01/2022 | 11/02/2022 | \$1,500.00 | BROWN | PATRICIA | PAYPAL |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4283985792001 | 10/31/2023 | 11/01/2023 | \$1,501.82 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4320287312001 | 12/05/2023 | 12/06/2023 | \$1,552.77 | WILLIAMSON | SHARON | RPS*PROSE IN THE PI |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3999469601001 | 03/13/2023 | 03/14/2023 | \$1,580.00 | GRIER | NATINA | CAPITAL SERVICES AND S |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4095801429001 | 05/30/2023 | 05/31/2023 | \$1,583.88 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3899046965001 | 12/20/2022 | 12/22/2022 | \$1,589.95 | BROWN | PATRICIA | SOUTHWEST |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3988017137001 | 03/03/2023 | 03/06/2023 | \$1,600.00 | WILLIAMSON | SHARON | IN *B.LIN CATERING |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4105991504001 | 06/07/2023 | 06/08/2023 | \$1,650.00 | PEEL | TERESA | EVENTSDC |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4043978557001 | 04/14/2023 | 04/19/2023 | \$1,699.24 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4234782977001 | 09/20/2023 | 09/21/2023 | \$1,714.56 | KITTRELL | KELLI | MAXI AIDS INC |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4203946013001 | 08/25/2023 | 08/28/2023 | \$1,732.50 | GRIER | NATINA | AMERICAN DETAIL CLEANI |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4035214906001 | 04/11/2023 | 04/12/2023 | \$1,768.00 | WILLIAMSON | SHARON | IN *B.LIN CATERING |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4270789242001 | 10/19/2023 | 10/20/2023 | \$1,776.02 | PAYNE | CHARLISA | FEDEX |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4052886107001 | 04/25/2023 | 04/26/2023 | \$1,796.39 | LEE | PAULA | POTOMAC ELECTRIC POWER |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4132267444001 | 06/27/2023 | 06/29/2023 | \$1,802.50 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4337114548001 | 12/22/2023 | 12/22/2023 | \$1,802.78 | CALLOWAY | GRETCHEN | PITNEY BOWES PI |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4264174984001 | 10/11/2023 | 10/16/2023 | \$1,806.49 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3878070146001 | 12/05/2022 | 12/06/2022 | \$1,826.47 | WILLIAMSON | SHARON | IN *B.LIN CATERING |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JM0 | DDS | DDS DISABILITY DTRM DIV | 410444211001 | 06/06/2023 | 06/07/2023 | \$1,850.00 | CHEUNG | LORI | VISPERO/FREEDOM/OPTLE |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3941506332001 | 01/24/2023 | 01/27/2023 | \$1,889.92 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3946188977001 | 01/31/2023 | 01/31/2023 | \$1,892.02 | CALLOWAY | GRETCHEN | PITNEY BOWES PI |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3965361402001 | 02/14/2023 | 02/15/2023 | \$1,925.00 | GRIER | NATINA | CAPITAL SERVICES AND S |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3952737756001 | 02/03/2023 | 02/06/2023 | \$1,938.35 | WILLIAMSON | SHARON | WASHINGTON TROPHY CENT |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4309639707001 | 11/25/2023 | 11/27/2023 | \$1,952.93 | KITTRELL | KELLI | LANDS END BUS OUTFITTE |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4051434620001 | 04/24/2023 | 04/25/2023 | \$1,960.00 | CALLOWAY | GRETCHEN | USPS PO 1049460113 |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3984368197001 | 03/01/2023 | 03/02/2023 | \$1,996.04 | PAYNE | CHARLISA | EXPEDIA 72502485908211 |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3984368198001 | 03/01/2023 | 03/02/2023 | \$1,996.04 | PAYNE | CHARLISA | EXPEDIA 72502487618257 |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3973878980001 | 02/21/2023 | 02/22/2023 | \$2,000.00 | WILLIAMSON | SHARON | IN *B.LIN CATERING |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3999469600001 | 03/13/2023 | 03/14/2023 | \$2,007.00 | GRIER | NATINA | CAPITAL SERVICES AND S |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3901680629001 | 12/22/2022 | 12/26/2022 | \$2,049.90 | BROWN | PATRICIA | VDARA - CONDO HOTEL |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3901680630001 | 12/22/2022 | 12/26/2022 | \$2,049.90 | BROWN | PATRICIA | VDARA - CONDO HOTEL |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4092969966001 | 05/26/2023 | 05/29/2023 | \$2,062.50 | PEEL | TERESA | DIGITAL CONVENTIONS LL |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 4300019327001 | 11/15/2023 | 11/15/2023 | \$2,083.39 | KITTRELL | KELLI | ULINE |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4133771697001 | 06/29/2023 | 06/30/2023 | \$2,257.00 | WILLIAMSON | SHARON | IN *B.LIN CATERING |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3952737719001 | 02/04/2023 | 02/06/2023 | \$2,285.00 | CALLOWAY | GRETCHEN | DC CHAMBER OF COMMERCE |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4033847950001 | 04/10/2023 | 04/11/2023 | \$2,288.00 | GRIER | NATINA | SQ *LOCKS & DOORS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3881182742001 | 12/05/2022 | 12/08/2022 | \$2,346.00 | CALLOWAY | GRETCHEN | STANDARD OFFICE SUPPLY |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3984368219001 | 03/01/2023 | 03/02/2023 | \$2,352.00 | LEE | PAULA | LEXISNEXIS PAYMENT CTR |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4009627850001 | 03/20/2023 | 03/22/2023 | \$2,395.00 | BUCKLEY | MELONIE | SOCIETYFORHUMANRESOURC |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4139476010001 | 07/05/2023 | 07/06/2023 | \$2,459.01 | CALLOWAY | GRETCHEN | IN *SEABERRY DESIGN & |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4259395396001 | 10/10/2023 | 10/11/2023 | \$2,483.87 | PAYNE | CHARLISA | RUSHORDERT* RUSHORDERT |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 4019862456001 | 03/30/2023 | 03/30/2023 | \$2,499.00 | WILLIAMSON | SHARON | AMZN MKTP US |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3839417152001 | 11/04/2022 | 11/07/2022 | \$2,500.00 | KITTRELL | KELLI | PAYPAL |
| JM0 | DDS | DDS ADMINISTRATION (RSA III) | 3899046955001 | 12/19/2022 | 12/22/2022 | \$2,500.00 | KITTRELL | KELLI | PAYPAL |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3949140106001 | 02/01/2023 | 02/02/2023 | \$2,500.00 | CALLOWAY | GRETCHEN | SQ *GREATER WASHINGTON |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4030046342001 | 04/06/2023 | 04/07/2023 | \$2,595.00 | BUCKLEY | MELONIE | SOCIETYFORHUMANRESOURC |
| JM0 | DDS | DDS ADMINISTRATION (RSA I) | 3916037543001 | 01/06/2023 | 01/09/2023 | \$2,778.00 | WILLIAMSON | SHARON | IN *SEABERRY DESIGN & |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3965361453001 | 02/14/2023 | 02/15/2023 | \$2,821.48 | CALLOWAY | GRETCHEN | AMZN MKTP US |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4139476055001 | 07/05/2023 | 07/06/2023 | \$2,989.40 | LEE | PAULA | ABC SUPPLY |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4276114386001 | 10/24/2023 | 10/25/2023 | \$3,075.00 | PAYNE | CHARLISA | EVENT* NATIONAL ASSOCI |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3930605124001 | 01/18/2023 | 01/19/2023 | \$3,289.00 | CHEUNG | LORI | ZOOM.US 888-799-9666 |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3941506338001 | 01/27/2023 | 01/27/2023 | \$3,440.70 | CHEUNG | LORI | PUBLIC PERFORMANCE MAN |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 3997041797001 | 03/13/2023 | 03/13/2023 | \$4,615.66 | CHEUNG | LORI | INTUIT *QUICKBOOKS |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4118435702001 | 06/16/2023 | 06/19/2023 | \$4,965.00 | CALLOWAY | GRETCHEN | BLUE BOY DOCUMENT IMAG |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 4164188200001 | 07/25/2023 | 07/26/2023 | \$4,965.00 | CALLOWAY | GRETCHEN | BLUE BOY DOCUMENT IMAG |
| JM0 | DDS | DDS DEVELOP DISABILITY ADMIN | 3938358824001 | 01/24/2023 | 01/25/2023 | \$4,995.00 | CALLOWAY | GRETCHEN | BLUE BOY DOCUMENT IMAG |
| JM0 | DDS | DDS DISABILITY DTRM DIV | 4216635886001 | 09/06/2023 | 09/07/2023 | \$5,000.00 | SIMMONS | ANN | SQ *D C COALITION FOR |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4180212683001 | 07/28/2023 | 08/08/2023 | (\$781.87) | JANUARY | IKEYA | HILTON DISNEY WRLD COH |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4184658743001 | 08/02/2023 | 08/11/2023 | (\$438.74) | JANUARY | IKEYA | HILTON DISNEY WRLD COH |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3896496884001 | 12/18/2022 | 12/20/2022 | (\$100.00) | MCCASKILL | CARLA | PAYPAL |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4156867289001 | 07/19/2023 | 07/20/2023 | (\$100.00) | JANUARY | IKEYA | PAYPAL |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4023348822001 | 03/31/2023 | 04/03/2023 | (\$17.99) | JANUARY | IKEYA | AMZN MKTP US |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4069123047001 | 05/09/2023 | 05/09/2023 | (\$10.00) | JANUARY | IKEYA | DMI* DELL K-12/GOVT |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3820275448001 | 10/21/2022 | 10/24/2022 | (\$0.90) | MCCASKILL | CARLA | ZOOM.US 888-799-9666 |

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|-------------|--------|-------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4047062482001 | 04/21/2023 | 04/21/2023 | \$10.00 | JANUARY | IKEYA | DMI* DELL K-12/GOVT |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3914108703001 | 01/05/2023 | 01/06/2023 | \$12.48 | MCCASKILL | CARLA | BESTBUYCOM806730902030 |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4346938608001 | 01/05/2024 | 01/08/2024 | \$12.50 | JANUARY | IKEYA | LANGUAGE LINE |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4193367394001 | 08/17/2023 | 08/18/2023 | \$12.72 | JANUARY | IKEYA | ISTOCKPHOTO |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4193367395001 | 08/17/2023 | 08/18/2023 | \$12.72 | JANUARY | IKEYA | ISTOCKPHOTO |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4301487212001 | 11/14/2023 | 11/16/2023 | \$15.00 | JANUARY | IKEYA | METRO 023-JUDICIARY SQ |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3814568678001 | 10/18/2022 | 10/19/2022 | \$15.89 | MCCASKILL | CARLA | ZOOM.US 888-799-9666 |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3916037395001 | 01/06/2023 | 01/09/2023 | \$16.48 | MCCASKILL | CARLA | BESTBUYCOM806730902030 |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3914108702001 | 01/05/2023 | 01/06/2023 | \$17.96 | MCCASKILL | CARLA | BESTBUYCOM806730902030 |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3871540405001 | 11/30/2022 | 12/01/2022 | \$17.99 | JANUARY | IKEYA | AMZN MKTP US |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3938358748001 | 01/23/2023 | 01/25/2023 | \$21.80 | JANUARY | IKEYA | PERSONNEL CONCEPTS |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4055962311001 | 04/27/2023 | 04/28/2023 | \$22.99 | JANUARY | IKEYA | AMAZON.COM*HM82J0450 |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4155329591001 | 07/18/2023 | 07/19/2023 | \$23.83 | JANUARY | IKEYA | AMZN MKTP US |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4061765553001 | 05/02/2023 | 05/03/2023 | \$28.61 | JANUARY | IKEYA | VISTAPRINT |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4302951615001 | 11/16/2023 | 11/17/2023 | \$30.01 | JANUARY | IKEYA | LANGUAGE LINE |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4193367393001 | 08/17/2023 | 08/18/2023 | \$34.98 | JANUARY | IKEYA | ISTOCKPHOTO |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4193367396001 | 08/17/2023 | 08/18/2023 | \$34.98 | JANUARY | IKEYA | ISTOCKPHOTO |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4057930861001 | 04/29/2023 | 05/01/2023 | \$35.15 | JANUARY | IKEYA | DMI* DELL K-12/GOVT |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4084418773001 | 05/20/2023 | 05/22/2023 | \$35.15 | JANUARY | IKEYA | DMI* DELL K-12/GOVT |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4277586252001 | 10/25/2023 | 10/26/2023 | \$40.00 | JANUARY | IKEYA | EVENT* UNDERSTANDING T |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4277586253001 | 10/25/2023 | 10/26/2023 | \$40.00 | JANUARY | IKEYA | EVENT* UNDERSTANDING T |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3814568677001 | 10/18/2022 | 10/19/2022 | \$44.99 | MCCASKILL | CARLA | AMZN MKTP US |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4320287175001 | 12/05/2023 | 12/06/2023 | \$48.57 | JANUARY | IKEYA | LANGUAGE LINE |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4160376581001 | 07/21/2023 | 07/24/2023 | \$63.00 | JANUARY | IKEYA | MEARS CONNECT |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4160376580001 | 07/21/2023 | 07/24/2023 | \$79.00 | JANUARY | IKEYA | ZOOM.US 888-799-9666 |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4236398395001 | 09/21/2023 | 09/22/2023 | \$79.98 | JANUARY | IKEYA | TOTAL OFFICE PRODUCTS, |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3988016933001 | 03/05/2023 | 03/06/2023 | \$81.95 | JANUARY | IKEYA | AMZN MKTP US |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3826168753001 | 10/25/2022 | 10/27/2022 | \$90.00 | JANUARY | IKEYA | ARNOLD ENGRAVERS |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3858845193001 | 11/18/2022 | 11/21/2022 | \$100.00 | MCCASKILL | CARLA | PAYPAL |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3887545302001 | 12/12/2022 | 12/13/2022 | \$100.00 | MCCASKILL | CARLA | PAYPAL |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3911403963001 | 01/03/2023 | 01/04/2023 | \$100.00 | MCCASKILL | CARLA | PAYPAL |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4177898117001 | 08/04/2023 | 08/07/2023 | \$102.00 | JANUARY | IKEYA | METRO 023-JUDICIARY SQ |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 4019862364001 | 03/29/2023 | 03/30/2023 | \$104.94 | MCCASKILL | CARLA | SP TRIBUTE.CO |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4272607987001 | 10/21/2023 | 10/23/2023 | \$109.00 | JANUARY | IKEYA | HI-TECH ELECTRIC, LLC |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4057930862001 | 04/28/2023 | 05/01/2023 | \$112.31 | JANUARY | IKEYA | SIGNARAMA DC NORTH |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4207614879001 | 08/28/2023 | 08/30/2023 | \$112.80 | JANUARY | IKEYA | ARNOLD ENGRAVERS |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4158437622001 | 07/20/2023 | 07/21/2023 | \$133.05 | JANUARY | IKEYA | ORLANDO MEDICAL RENTAL |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4181629447001 | 08/08/2023 | 08/09/2023 | \$145.00 | JANUARY | IKEYA | EEOC MISCELLANEOUS COL |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4111902476001 | 06/12/2023 | 06/13/2023 | \$148.71 | JANUARY | IKEYA | TOTAL OFFICE PRODUCTS, |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 4018388157001 | 03/28/2023 | 03/29/2023 | \$160.00 | MCCASKILL | CARLA | WAVE - *ASKIN CAPTIONI |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4327958423001 | 12/12/2023 | 12/13/2023 | \$160.00 | JANUARY | IKEYA | ANDEAN CONSULTING SOLU |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4312442730001 | 11/27/2023 | 11/29/2023 | \$162.45 | JANUARY | IKEYA | MOBILITY WHEELS |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3938358749001 | 01/24/2023 | 01/25/2023 | \$165.29 | JANUARY | IKEYA | VISTAPRINT |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4030046364001 | 04/06/2023 | 04/07/2023 | \$166.00 | JANUARY | IKEYA | IN *CONTEXTGLOBAL INC. |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4177898115001 | 08/04/2023 | 08/07/2023 | \$166.00 | JANUARY | IKEYA | IN *CONTEXTGLOBAL INC. |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3997041656001 | 03/10/2023 | 03/13/2023 | \$166.28 | JANUARY | IKEYA | SIGNARAMA DC NORTH |

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|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4149401769001 | 07/13/2023 | 07/14/2023 | \$175.00 | JANUARY | IKEYA | TASH |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4080921970001 | 05/16/2023 | 05/18/2023 | \$175.70 | JANUARY | IKEYA | SIGNARAMA DC NORTH |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3835580035001 | 11/03/2022 | 11/03/2022 | \$178.00 | JANUARY | IKEYA | GRAHAM STAFFING SERVIC |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3884945017001 | 12/09/2022 | 12/12/2022 | \$184.97 | MCCASKILL | CARLA | ZOOM.US 888-799-9666 |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3884945018001 | 12/09/2022 | 12/12/2022 | \$184.97 | MCCASKILL | CARLA | ZOOM.US 888-799-9666 |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 4047062485001 | 04/20/2023 | 04/21/2023 | \$200.00 | MCCASKILL | CARLA | PAYPAL |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4047062483001 | 04/21/2023 | 04/21/2023 | \$201.47 | JANUARY | IKEYA | DMI* DELL K-12/GOVT |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4063279830001 | 05/02/2023 | 05/04/2023 | \$202.00 | JANUARY | IKEYA | METRO 023-JUDICIARY SQ |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4197599763001 | 08/20/2023 | 08/22/2023 | \$205.16 | JANUARY | IKEYA | TOTAL OFFICE PRODUCTS, |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4139475945001 | 07/04/2023 | 07/06/2023 | \$216.43 | JANUARY | IKEYA | TOTAL OFFICE PRODUCTS, |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4272607986001 | 10/21/2023 | 10/23/2023 | \$218.00 | JANUARY | IKEYA | HI-TECH ELECTRIC, LLC |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3835580036001 | 11/02/2022 | 11/03/2022 | \$220.00 | MCCASKILL | CARLA | PAYPAL |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 4240757860001 | 09/25/2023 | 09/26/2023 | \$220.00 | MCCASKILL | CARLA | IN *CONTEXTGLOBAL INC. |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 4066756084001 | 05/05/2023 | 05/08/2023 | \$225.70 | MCCASKILL | CARLA | WESTIN KANSAS CITY |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 4266367596001 | 10/16/2023 | 10/17/2023 | \$230.14 | MCCASKILL | CARLA | LANGUAGE LINE |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4030046365001 | 04/06/2023 | 04/07/2023 | \$235.93 | JANUARY | IKEYA | LANGUAGE LINE |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4327958422001 | 12/11/2023 | 12/13/2023 | \$237.12 | JANUARY | IKEYA | U.S. OFFICE SOLUTIONS |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4222476260001 | 09/11/2023 | 09/12/2023 | \$270.78 | JANUARY | IKEYA | LANGUAGE LINE |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3934309857001 | 01/20/2023 | 01/23/2023 | \$282.50 | MCCASKILL | CARLA | PY *SPECTRUM DESIGNS |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3839417159001 | 11/02/2022 | 11/07/2022 | \$299.00 | MCCASKILL | CARLA | AUCD |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4147829981001 | 07/12/2023 | 07/13/2023 | \$300.00 | JANUARY | IKEYA | PAYPAL |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3947617543001 | 01/31/2023 | 02/01/2023 | \$303.02 | JANUARY | IKEYA | LANGUAGE LINE |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3947617544001 | 01/31/2023 | 02/01/2023 | \$303.02 | JANUARY | IKEYA | LANGUAGE LINE |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4140762885001 | 07/06/2023 | 07/07/2023 | \$303.70 | JANUARY | IKEYA | LANGUAGE LINE |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4311168687001 | 11/27/2023 | 11/28/2023 | \$310.00 | JANUARY | IKEYA | TASH |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4126951545001 | 06/24/2023 | 06/26/2023 | \$312.80 | JANUARY | IKEYA | JETBLUE 27 |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4126951547001 | 06/23/2023 | 06/26/2023 | \$327.80 | JANUARY | IKEYA | AMERICAN AIRLINES |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3997041654001 | 03/10/2023 | 03/13/2023 | \$330.23 | JANUARY | IKEYA | LANGUAGE LINE |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3982798506001 | 02/28/2023 | 03/01/2023 | \$332.00 | JANUARY | IKEYA | IN *CONTEXTGLOBAL INC. |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4142515515001 | 07/07/2023 | 07/10/2023 | \$332.00 | JANUARY | IKEYA | IN *CONTEXTGLOBAL INC. |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4070562971001 | 05/10/2023 | 05/10/2023 | \$339.28 | JANUARY | IKEYA | THE DISTRICT OF COLUMB |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4135692555001 | 06/30/2023 | 07/03/2023 | \$344.00 | JANUARY | IKEYA | STOCKBRIDGE CONSULTING |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3947617542001 | 01/31/2023 | 02/01/2023 | \$346.98 | JANUARY | IKEYA | LANGUAGE LINE |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4147829977001 | 07/12/2023 | 07/13/2023 | \$360.00 | JANUARY | IKEYA | TLCPCP.COM |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4147829980001 | 07/12/2023 | 07/13/2023 | \$360.00 | JANUARY | IKEYA | TLCPCP.COM |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4066756082001 | 05/05/2023 | 05/08/2023 | \$366.00 | JANUARY | IKEYA | IN *CONTEXTGLOBAL INC. |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4146290586001 | 07/11/2023 | 07/12/2023 | \$367.79 | JANUARY | IKEYA | AMERICAN AIRLINES |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4147829978001 | 07/12/2023 | 07/13/2023 | \$367.79 | JANUARY | IKEYA | AMERICAN AIRLINES |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4147829979001 | 07/12/2023 | 07/13/2023 | \$367.79 | JANUARY | IKEYA | AMERICAN AIRLINES |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3835580038001 | 11/02/2022 | 11/03/2022 | \$375.00 | MCCASKILL | CARLA | PAYPAL |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3853314681001 | 11/15/2022 | 11/16/2022 | \$375.00 | MCCASKILL | CARLA | NATIONAL ASSOCIATION |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 4035214809001 | 04/12/2023 | 04/12/2023 | \$375.00 | MCCASKILL | CARLA | UMKC ONLINE PAYMENTS |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4135692554001 | 06/30/2023 | 07/03/2023 | \$400.00 | JANUARY | IKEYA | PAYPAL |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4142515516001 | 07/07/2023 | 07/10/2023 | \$400.00 | JANUARY | IKEYA | ANDEAN CONSULTING SOLU |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4147829982001 | 07/12/2023 | 07/13/2023 | \$400.00 | JANUARY | IKEYA | PAYPAL |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4147829983001 | 07/12/2023 | 07/13/2023 | \$400.00 | JANUARY | IKEYA | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3918519296001 | 01/09/2023 | 01/10/2023 | \$425.00 | JANUARY | IKEYA | IN *KAYLEE TEIXEIRA |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4104444107001 | 06/06/2023 | 06/07/2023 | \$443.32 | JANUARY | IKEYA | LANGUAGE LINE |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3835580037001 | 11/02/2022 | 11/03/2022 | \$444.17 | MCCASKILL | CARLA | PAYPAL |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 4057930864001 | 04/30/2023 | 05/01/2023 | \$450.94 | MCCASKILL | CARLA | WESTIN KANSAS CITY |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4126951546001 | 06/23/2023 | 06/26/2023 | \$462.80 | JANUARY | IKEYA | AMERICAN AIRLINES |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4282798216001 | 10/30/2023 | 10/31/2023 | \$473.75 | JANUARY | IKEYA | DC CENTRAL KITCHEN INC |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4118435573001 | 06/16/2023 | 06/19/2023 | \$478.62 | JANUARY | IKEYA | HOTEL DOSSIER |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4301487213001 | 11/15/2023 | 11/16/2023 | \$495.00 | JANUARY | IKEYA | TASH |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 4321712123001 | 12/06/2023 | 12/07/2023 | \$500.00 | MCCASKILL | CARLA | NATIONAL ASSOCIATION |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3879595470001 | 12/07/2022 | 12/07/2022 | \$529.32 | JANUARY | IKEYA | DMI* DELL K-12/GOVT |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4146290584001 | 07/11/2023 | 07/12/2023 | \$551.80 | JANUARY | IKEYA | AMERICAN AIRLINES |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4146290585001 | 07/11/2023 | 07/12/2023 | \$551.80 | JANUARY | IKEYA | AMERICAN AIRLINES |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 4035214810001 | 04/11/2023 | 04/12/2023 | \$568.40 | MCCASKILL | CARLA | DELTA |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4285312863001 | 11/01/2023 | 11/02/2023 | \$595.36 | JANUARY | IKEYA | ANDEAN CONSULTING SOLU |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4155329592001 | 07/18/2023 | 07/19/2023 | \$600.00 | JANUARY | IKEYA | PAYPAL *DC |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4063279831001 | 05/03/2023 | 05/04/2023 | \$604.95 | JANUARY | IKEYA | LANGUAGE LINE |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3827818781001 | 10/26/2022 | 10/28/2022 | \$633.36 | MCCASKILL | CARLA | OUTLIER |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4181629448001 | 08/08/2023 | 08/09/2023 | \$652.21 | JANUARY | IKEYA | LANGUAGE LINE |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3862661661001 | 11/22/2022 | 11/23/2022 | \$679.20 | MCCASKILL | CARLA | AMERICAN AIRLINES |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4088177210001 | 05/23/2023 | 05/24/2023 | \$720.00 | JANUARY | IKEYA | GRAMMARLY CODCT9XMH |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3832557354001 | 10/31/2022 | 11/01/2022 | \$734.60 | JANUARY | IKEYA | IN *CHAD O'L PUBLIC RE |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3866145779001 | 11/23/2022 | 11/28/2022 | \$745.00 | MCCASKILL | CARLA | TASH |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4311168686001 | 11/27/2023 | 11/28/2023 | \$745.00 | JANUARY | IKEYA | TASH |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3864152847001 | 11/23/2022 | 11/25/2022 | \$745.80 | MCCASKILL | CARLA | WILD HORSE PASS HOTEL |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4169206291001 | 07/28/2023 | 07/31/2023 | \$759.39 | JANUARY | IKEYA | HILTON DISNEY WORLD |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4111902477001 | 06/12/2023 | 06/13/2023 | \$793.82 | JANUARY | IKEYA | TOTAL OFFICE PRODUCTS, |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 4245365035001 | 09/28/2023 | 09/29/2023 | \$825.00 | MCCASKILL | CARLA | IN *STRETTZ MEDIA |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4234783010001 | 09/20/2023 | 09/21/2023 | \$840.49 | JANUARY | IKEYA | TOTAL OFFICE PRODUCTS, |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4097195363001 | 05/30/2023 | 06/01/2023 | \$857.80 | JANUARY | IKEYA | UNITED AIRLINES |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3820275449001 | 10/21/2022 | 10/24/2022 | \$866.21 | MCCASKILL | CARLA | ALASKA A 02 |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4155329596001 | 07/18/2023 | 07/19/2023 | \$877.50 | JANUARY | IKEYA | HILTON DISNEY WRLD COH |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4177898116001 | 08/04/2023 | 08/07/2023 | \$880.00 | JANUARY | IKEYA | STOCKBRIDGE CONSULTING |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4160376578001 | 07/17/2023 | 07/24/2023 | \$935.70 | JANUARY | IKEYA | COURTYARD ST LOUIS BRE |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4160376579001 | 07/18/2023 | 07/24/2023 | \$947.02 | JANUARY | IKEYA | COURTYARD ST LOUIS BRE |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4277586251001 | 10/25/2023 | 10/26/2023 | \$950.00 | JANUARY | IKEYA | IN *CONTEXTGLOBAL INC. |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4063279829001 | 05/03/2023 | 05/04/2023 | \$965.00 | JANUARY | IKEYA | SQ *RCM OF WASHINGTON, |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4066756083001 | 05/05/2023 | 05/08/2023 | \$996.00 | JANUARY | IKEYA | IN *CONTEXTGLOBAL INC. |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4111902475001 | 06/12/2023 | 06/13/2023 | \$996.00 | JANUARY | IKEYA | IN *CONTEXTGLOBAL INC. |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4155329593001 | 07/18/2023 | 07/19/2023 | \$1,012.50 | JANUARY | IKEYA | HILTON DISNEY WRLD COH |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4155329594001 | 07/18/2023 | 07/19/2023 | \$1,012.50 | JANUARY | IKEYA | HILTON DISNEY WRLD COH |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4190345699001 | 08/15/2023 | 08/16/2023 | \$1,045.00 | JANUARY | IKEYA | IN *CONTEXTGLOBAL INC. |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4197599764001 | 08/20/2023 | 08/22/2023 | \$1,053.67 | JANUARY | IKEYA | TOTAL OFFICE PRODUCTS, |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3997041655001 | 03/10/2023 | 03/13/2023 | \$1,066.00 | JANUARY | IKEYA | LANGUAGE LINE |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4155329595001 | 07/18/2023 | 07/19/2023 | \$1,096.88 | JANUARY | IKEYA | HILTON DISNEY WRLD COH |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3887545301001 | 12/12/2022 | 12/13/2022 | \$1,199.60 | MCCASKILL | CARLA | ZOOM.US 888-799-9666 |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4327958425001 | 12/13/2023 | 12/13/2023 | \$1,199.60 | JANUARY | IKEYA | ZOOM.US |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|--------|--------|--|----------------|------------|-------------|-----------------|------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4227271698001 | 09/14/2023 | 09/15/2023 | \$1,258.59 | JANUARY | IKEYA | TOUCAN PRINTING & PROM |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4155329597001 | 07/18/2023 | 07/19/2023 | \$1,265.63 | JANUARY | IKEYA | HILTON DISNEY WRLD COH |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4327958424001 | 12/13/2023 | 12/13/2023 | \$1,287.50 | JANUARY | IKEYA | FREEMAN |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4111902478001 | 06/12/2023 | 06/13/2023 | \$1,380.00 | JANUARY | IKEYA | STOCKBRIDGE CONSULTING |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3812996105001 | 10/17/2022 | 10/18/2022 | \$1,531.12 | MCCASKILL | CARLA | SPECTRUM DESIGNS |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3952737558001 | 02/03/2023 | 02/06/2023 | \$1,551.26 | MCCASKILL | CARLA | PY *SPECTRUM DESIGNS |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4334951890001 | 12/19/2023 | 12/20/2023 | \$1,647.90 | JANUARY | IKEYA | XEROX SUPPLY TEXAS |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 3835580034001 | 11/02/2022 | 11/03/2022 | \$1,700.00 | JANUARY | IKEYA | IN *CONTEXTGLOBAL INC. |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4236398394001 | 09/20/2023 | 09/22/2023 | \$1,920.00 | JANUARY | IKEYA | U.S. OFFICE SOLUTIONS |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4234783009001 | 09/19/2023 | 09/21/2023 | \$2,199.25 | JANUARY | IKEYA | TOTAL OFFICE PRODUCTS, |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4202041473001 | 08/24/2023 | 08/25/2023 | \$2,276.45 | JANUARY | IKEYA | STOCKBRIDGE CONSULTING |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4139475944001 | 07/04/2023 | 07/06/2023 | \$2,312.00 | JANUARY | IKEYA | TOTAL OFFICE PRODUCTS, |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4279075339001 | 10/26/2023 | 10/27/2023 | \$3,074.00 | JANUARY | IKEYA | IN *CONTEXTGLOBAL INC. |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4227271697001 | 09/14/2023 | 09/15/2023 | \$3,250.00 | JANUARY | IKEYA | EIGHTY2DEGREES LLC |
| JR0 | ODR | ODR DDC DEVELOP DISAB COUNCIL | 3854942694001 | 11/15/2022 | 11/17/2022 | \$3,665.00 | MCCASKILL | CARLA | CREATIVE CATERING |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4306408024001 | 11/20/2023 | 11/21/2023 | \$4,055.00 | JANUARY | IKEYA | TOUCAN PRINTING & PROM |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4174510009001 | 08/02/2023 | 08/03/2023 | \$4,725.00 | JANUARY | IKEYA | IN *DG AD AGENCY LLC |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4234783008001 | 09/20/2023 | 09/21/2023 | \$4,876.77 | JANUARY | IKEYA | SQ *SIMMONS INVESTIGAT |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4272607985001 | 10/20/2023 | 10/23/2023 | \$4,892.50 | JANUARY | IKEYA | AMK WEW CC CATERING |
| JR0 | ODR | OFFICE OF DISABILITY RIGHTS | 4132267341001 | 06/28/2023 | 06/29/2023 | \$5,000.00 | JANUARY | IKEYA | STOCKBRIDGE CONSULTING |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4255932169001 | 10/06/2023 | 10/09/2023 | (\$149.50) | GORE | KISHA | U.S. OFFICE SOLUTIONS |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4195279189001 | 08/18/2023 | 08/21/2023 | \$126.00 | GORE | KISHA | PAYPAL |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4195279191001 | 08/18/2023 | 08/21/2023 | \$126.00 | GORE | KISHA | PAYPAL |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4195279192001 | 08/18/2023 | 08/21/2023 | \$126.00 | GORE | KISHA | PAYPAL |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4210519366001 | 08/31/2023 | 09/01/2023 | \$136.00 | GORE | KISHA | PAYPAL |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4195279187001 | 08/18/2023 | 08/21/2023 | \$146.00 | GORE | KISHA | PAYPAL |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4195279188001 | 08/18/2023 | 08/21/2023 | \$146.00 | GORE | KISHA | PAYPAL |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4195279185001 | 08/17/2023 | 08/21/2023 | \$190.00 | GORE | KISHA | PAYPAL |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4191833024001 | 08/16/2023 | 08/17/2023 | \$191.00 | GORE | KISHA | IN *ACCESS PARTNERS UN |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4191833025001 | 08/16/2023 | 08/17/2023 | \$191.00 | GORE | KISHA | IN *ACCESS PARTNERS UN |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4212377431001 | 09/01/2023 | 09/04/2023 | \$191.00 | GORE | KISHA | IN *ACCESS PARTNERS UN |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4212377433001 | 09/01/2023 | 09/04/2023 | \$191.00 | GORE | KISHA | IN *ACCESS PARTNERS UN |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4191833022001 | 08/16/2023 | 08/17/2023 | \$203.00 | GORE | KISHA | IN *C.W. INTERPRETING |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4195279186001 | 08/17/2023 | 08/21/2023 | \$285.00 | GORE | KISHA | PAYPAL |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4191833021001 | 08/16/2023 | 08/17/2023 | \$325.00 | GORE | KISHA | IN *C.W. INTERPRETING |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4212377434001 | 09/01/2023 | 09/04/2023 | \$327.00 | GORE | KISHA | IN *ACCESS PARTNERS UN |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4212377432001 | 09/01/2023 | 09/04/2023 | \$347.00 | GORE | KISHA | IN *ACCESS PARTNERS UN |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4195279190001 | 08/18/2023 | 08/21/2023 | \$404.00 | GORE | KISHA | PAYPAL |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4191833019001 | 08/16/2023 | 08/17/2023 | \$476.00 | GORE | KISHA | IN *ACCESS PARTNERS UN |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4191833020001 | 08/16/2023 | 08/17/2023 | \$507.81 | GORE | KISHA | IN *C.W. INTERPRETING |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4212377430001 | 09/01/2023 | 09/04/2023 | \$523.10 | GORE | KISHA | IN *ACCESS PARTNERS UN |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4191833018001 | 08/16/2023 | 08/17/2023 | \$541.00 | GORE | KISHA | IN *ACCESS PARTNERS UN |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4212377435001 | 09/01/2023 | 09/04/2023 | \$806.00 | GORE | KISHA | IN *ACCESS PARTNERS UN |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4210519365001 | 08/31/2023 | 09/01/2023 | \$863.28 | GORE | KISHA | IN *C.W. INTERPRETING |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4193367579001 | 08/17/2023 | 08/18/2023 | \$945.80 | GORE | KISHA | IN *ACCESS PARTNERS UN |
| JS0 | AODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4210519364001 | 08/31/2023 | 09/01/2023 | \$1,040.00 | GORE | KISHA | IN *HOSSEIN'S HANDS |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|--|----------------|------------|-------------|-----------------|------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| JS0 | MODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4225635898001 | 09/13/2023 | 09/14/2023 | \$1,056.25 | GORE | KISHA | IN *C.W. INTERPRETING |
| JS0 | MODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4191833017001 | 08/16/2023 | 08/17/2023 | \$1,365.00 | GORE | KISHA | IN *HOSSEIN'S HANDS |
| JS0 | MODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4191833023001 | 08/16/2023 | 08/17/2023 | \$1,365.00 | GORE | KISHA | IN *HOSSEIN'S HANDS |
| JS0 | MODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4191833027001 | 08/16/2023 | 08/17/2023 | \$1,700.00 | GORE | KISHA | IN *ENNIS CAPTIONING S |
| JS0 | MODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4191833026001 | 08/16/2023 | 08/17/2023 | \$2,063.60 | GORE | KISHA | IN *ACCESS PARTNERS UN |
| JS0 | MODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4247351213001 | 09/29/2023 | 10/02/2023 | \$2,200.00 | GORE | KISHA | SENODA INC |
| JS0 | MODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4193367580001 | 08/17/2023 | 08/18/2023 | \$2,259.50 | GORE | KISHA | IN *JOYFUL SIGNING LLC |
| JS0 | MODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4229304965001 | 09/15/2023 | 09/18/2023 | \$2,600.00 | GORE | KISHA | PAYPAL |
| JS0 | MODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4229304964001 | 09/15/2023 | 09/18/2023 | \$4,711.51 | GORE | KISHA | U.S. OFFICE SOLUTIONS |
| JS0 | MODDHH | MAYOR'S OFF DEAF DEFBLIND HARD HEARING | 4238402478001 | 09/21/2023 | 09/25/2023 | \$4,998.57 | GORE | KISHA | U.S. OFFICE SOLUTIONS |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4098713141001 | 06/01/2023 | 06/02/2023 | (\$1,131.23) | MEIN | JOHN | SUNBELT RENTALS 1211 |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4102984023001 | 06/06/2023 | 06/06/2023 | (\$1,131.23) | MEIN | JOHN | DISPUTE CREDIT |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4296602185001 | 11/09/2023 | 11/13/2023 | (\$1,068.79) | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4165706006001 | 07/26/2023 | 07/27/2023 | (\$924.15) | MEIN | JOHN | SP RAPTOR ATTACHMENTS |
| JZ0 | DYRS | DYRS HEALTH WELLNESS SVCS | 4111902494001 | 06/12/2023 | 06/13/2023 | (\$844.00) | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZ0 | DYRS | DYRS ADMINISTRATIVE SVCS | 4142515711001 | 07/08/2023 | 07/10/2023 | (\$620.78) | SAMPLES | JUSTIN | FRAUD CREDIT |
| JZ0 | DYRS | DYRS ADMINISTRATIVE SVCS | 3997041676001 | 03/09/2023 | 03/13/2023 | (\$551.18) | SAMPLES | JUSTIN | TRACTOR SUPPLY CO #550 |
| JZ0 | DYRS | DYRS HEALTH WELLNESS SVCS | 4160376613001 | 07/21/2023 | 07/24/2023 | (\$545.00) | PERKINS | CAMILLE | AMERICAN PSYCH ASSOC |
| JZ0 | DYRS | DYRS HEALTH WELLNESS SVCS | 4080922014001 | 05/17/2023 | 05/18/2023 | (\$471.00) | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZ0 | DYRS | DYRS ADMINISTRATIVE SVCS | 4291940713001 | 11/06/2023 | 11/08/2023 | (\$459.36) | SAMPLES | JUSTIN | THE HOME DEPOT #2583 |
| JZ0 | DYRS | DYRS RESID PROGS & SVCS | 4023348936001 | 03/31/2023 | 04/03/2023 | (\$427.28) | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |
| JZ0 | DYRS | DYRS ADMINISTRATIVE SVCS | 4315258546001 | 11/29/2023 | 12/01/2023 | (\$426.96) | SAMPLES | JUSTIN | THE HOME DEPOT #2583 |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4025818204001 | 04/02/2023 | 04/04/2023 | (\$318.80) | MEIN | JOHN | THE HOME DEPOT #2550 |
| JZ0 | DYRS | DYRS RESID PROGS & SVCS | 3985961523001 | 02/28/2023 | 03/03/2023 | (\$317.79) | RECINOS | YAJAIRA | CHICK-FIL-A #04118 |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4197599833001 | 08/21/2023 | 08/22/2023 | (\$285.04) | TATUM | TIFFANY | WALMART.COM |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4005856822001 | 03/17/2023 | 03/20/2023 | (\$267.23) | MEIN | JOHN | TRACTOR SUPPLY CO #183 |
| JZ0 | DYRS | DYRS ADMINISTRATIVE SVCS | 4111902493001 | 06/11/2023 | 06/13/2023 | (\$245.99) | SAMPLES | JUSTIN | TREASURE ISLAND HOTEL |
| JZ0 | DYRS | DYRS HEALTH WELLNESS SVCS | 3873215366001 | 12/02/2022 | 12/02/2022 | (\$205.50) | PERKINS | CAMILLE | DISPUTE CREDIT |
| JZ0 | DYRS | DYRS HEALTH WELLNESS SVCS | 3875439749001 | 12/03/2022 | 12/05/2022 | (\$205.50) | PERKINS | CAMILLE | DISPUTE CREDIT |
| JZ0 | DYRS | DYRS HEALTH WELLNESS SVCS | 4262323809001 | 10/12/2023 | 10/13/2023 | (\$200.80) | PERKINS | CAMILLE | GRAND HYATT DENVER |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4298645690001 | 11/04/2023 | 11/14/2023 | (\$173.00) | TATUM | TIFFANY | HAMPTON INNS |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4326695797001 | 12/01/2023 | 12/12/2023 | (\$171.56) | MEIN | JOHN | GRAINGER |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4199025474001 | 08/21/2023 | 08/23/2023 | (\$168.88) | TATUM | TIFFANY | WM SUPERCENTER #3035 |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4346938620001 | 01/05/2024 | 01/08/2024 | (\$161.82) | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZ0 | DYRS | DYRS ADMINISTRATIVE SVCS | 3835580039001 | 11/02/2022 | 11/03/2022 | (\$149.90) | DAMME | AKIHIRO | ZOOM.US |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4086749852001 | 05/18/2023 | 05/23/2023 | (\$134.88) | MEIN | JOHN | PEAK TRADING CORPORATI |
| JZ0 | DYRS | DYRS RESID PROGS & SVCS | 3956683750001 | 02/06/2023 | 02/08/2023 | (\$133.95) | RECINOS | YAJAIRA | WALMART.COM 8009666546 |
| JZ0 | DYRS | DYRS ADMINISTRATIVE SVCS | 4276114368001 | 10/16/2023 | 10/25/2023 | (\$130.71) | SAMPLES | JUSTIN | CAPITOL BUILDING SUPPL |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4288468786001 | 11/03/2023 | 11/06/2023 | (\$89.28) | TATUM | TIFFANY | AMAZON.COM |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4102984024001 | 06/04/2023 | 06/06/2023 | (\$85.77) | MEIN | JOHN | THE HOME DEPOT #2550 |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4288468785001 | 11/03/2023 | 11/06/2023 | (\$73.77) | TATUM | TIFFANY | AMAZON.COM |
| JZ0 | DYRS | DYRS RESID PROGS & SVCS | 3929055022001 | 01/17/2023 | 01/18/2023 | (\$61.96) | RECINOS | YAJAIRA | AMAZON.COM AMZN.COM/BI |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4225635781001 | 09/13/2023 | 09/14/2023 | (\$57.77) | TATUM | TIFFANY | HERTZ #0103002 |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4311168695001 | 11/26/2023 | 11/28/2023 | (\$57.12) | MEIN | JOHN | THE HOME DEPOT #2550 |
| JZ0 | DYRS | DYRS ADMINISTRATIVE SVCS | 4293409539001 | 11/07/2023 | 11/09/2023 | (\$38.94) | SAMPLES | JUSTIN | THE TILE SHOP 1125 |
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4216635719001 | 09/06/2023 | 09/07/2023 | (\$38.78) | MEIN | JOHN | STAPLES INC 00209908 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4216635838001 | 09/06/2023 | 09/07/2023 | (\$35.14) | SAMPLES | JUSTIN | PAYPAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4318955125001 | 12/04/2023 | 12/05/2023 | (\$32.39) | MEIN | JOHN | ATLAS/EVENTSTABLE |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3916037398001 | 01/06/2023 | 01/09/2023 | (\$29.99) | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4061765565001 | 05/02/2023 | 05/03/2023 | (\$22.72) | MEIN | JOHN | LOWES #00907 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4023348934001 | 03/31/2023 | 04/03/2023 | (\$22.36) | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4269262874001 | 10/17/2023 | 10/19/2023 | (\$3.41) | SAMPLES | JUSTIN | THE HOME DEPOT #2583 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4023348935001 | 03/31/2023 | 04/03/2023 | (\$1.79) | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4269262819001 | 10/17/2023 | 10/19/2023 | \$1.95 | MEIN | JOHN | PP*3320CODE |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4225635695001 | 09/13/2023 | 09/14/2023 | \$2.40 | PERKINS | CAMILLE | MD.GOV SERVICE FEE |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4243770215001 | 09/27/2023 | 09/28/2023 | \$2.40 | PERKINS | CAMILLE | MD.GOV SERVICE FEE |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4005856820001 | 03/18/2023 | 03/20/2023 | \$4.24 | MEIN | JOHN | KOHL'S #0265 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4267764857001 | 10/16/2023 | 10/18/2023 | \$4.38 | SAMPLES | JUSTIN | HOMEDEPOT.COM |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3826168797001 | 10/26/2022 | 10/27/2022 | \$7.22 | TAYLOR | MARION | FEDEX |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4180212705001 | 08/07/2023 | 08/08/2023 | \$7.50 | PERKINS | CAMILLE | NPDB NPDB.HRSA.GOV |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3892062580001 | 12/15/2022 | 12/16/2022 | \$10.28 | TAYLOR | MARION | FEDEX |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3861374381001 | 11/22/2022 | 11/22/2022 | \$10.55 | TAYLOR | ALLISA | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4242219862001 | 09/26/2023 | 09/27/2023 | \$11.87 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4095801343001 | 05/30/2023 | 05/31/2023 | \$13.82 | MEIN | JOHN | NORTHWEST RIVER SUPPLI |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3892062581001 | 12/15/2022 | 12/16/2022 | \$13.93 | TAYLOR | MARION | FEDEX |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3826168798001 | 10/26/2022 | 10/27/2022 | \$14.44 | TAYLOR | MARION | FEDEX |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3800207213001 | 10/07/2022 | 10/10/2022 | \$14.82 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3914108716001 | 01/05/2023 | 01/06/2023 | \$16.00 | TAYLOR | ALLISA | PAYPAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4234783066001 | 09/20/2023 | 09/21/2023 | \$16.95 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4109512715001 | 06/09/2023 | 06/12/2023 | \$17.49 | MEIN | JOHN | TRACTOR SUPPLY COMPANY |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4216635796001 | 09/07/2023 | 09/07/2023 | \$18.60 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4285312930001 | 11/01/2023 | 11/02/2023 | \$18.90 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4200517746001 | 08/23/2023 | 08/24/2023 | \$19.04 | TATUM | TIFFANY | WALMART.COM |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3797947087001 | 10/07/2022 | 10/07/2022 | \$19.30 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4035214830001 | 04/10/2023 | 04/12/2023 | \$19.50 | PERKINS | CAMILLE | INSTITUTIONAL EYE CARE |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4216635799001 | 09/07/2023 | 09/07/2023 | \$19.59 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4216635800001 | 09/07/2023 | 09/07/2023 | \$19.59 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4072086640001 | 05/09/2023 | 05/11/2023 | \$19.94 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4312442736001 | 11/28/2023 | 11/29/2023 | \$19.98 | DAMME | AKIHIRO | AMAZON.COM*E00Z82SP3 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3827818812001 | 10/27/2022 | 10/28/2022 | \$19.99 | TAYLOR | MARION | NETFLIX.COM |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3866145796001 | 11/27/2022 | 11/28/2022 | \$19.99 | TAYLOR | MARION | NETFLIX.COM |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3903261606001 | 12/27/2022 | 12/27/2022 | \$19.99 | TAYLOR | MARION | NETFLIX.COM |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3941506325001 | 01/27/2023 | 01/27/2023 | \$19.99 | TAYLOR | MARION | NETFLIX.COM |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4231707183001 | 09/18/2023 | 09/19/2023 | \$19.99 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3832557382001 | 10/31/2022 | 11/01/2022 | \$20.00 | TAYLOR | MARION | PAYPAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4216635715001 | 09/05/2023 | 09/07/2023 | \$21.00 | DAMME | AKIHIRO | UNITED AIRLINES |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4180212704001 | 08/07/2023 | 08/08/2023 | \$22.50 | PERKINS | CAMILLE | NPDB NPDB.HRSA.GOV |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4064810469001 | 05/04/2023 | 05/05/2023 | \$24.95 | SAMPLES | JUSTIN | UL COURSES |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4073656501001 | 05/11/2023 | 05/12/2023 | \$24.95 | SAMPLES | JUSTIN | UL COURSES |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4073656502001 | 05/11/2023 | 05/12/2023 | \$24.95 | SAMPLES | JUSTIN | UL COURSES |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4040123661001 | 04/14/2023 | 04/17/2023 | \$25.00 | TAYLOR | ALLISA | CURTIS PROPERTY MANAGE |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4140762951001 | 07/06/2023 | 07/07/2023 | \$25.00 | TATUM | TIFFANY | SHAW UNIVERSITY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3961733133001 | 02/10/2023 | 02/13/2023 | \$25.79 | RECINOS | YAJAIRA | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4224004870001 | 09/12/2023 | 09/13/2023 | \$25.95 | TATUM | TIFFANY | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4285312926001 | 11/01/2023 | 11/02/2023 | \$27.03 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4240757929001 | 09/25/2023 | 09/26/2023 | \$27.50 | TATUM | TIFFANY | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3991950225001 | 03/08/2023 | 03/08/2023 | \$27.85 | SAMPLES | JUSTIN | CAPITAL BELTWAY EXPRES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4285312925001 | 11/01/2023 | 11/02/2023 | \$28.77 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4285312927001 | 11/01/2023 | 11/02/2023 | \$29.49 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4135692584001 | 06/30/2023 | 07/03/2023 | \$29.92 | MEIN | JOHN | LOWES #01188 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3910176275001 | 01/02/2023 | 01/03/2023 | \$29.99 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4234783024001 | 09/20/2023 | 09/21/2023 | \$29.99 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4286724946001 | 11/02/2023 | 11/03/2023 | \$30.00 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4282798228001 | 10/30/2023 | 10/31/2023 | \$30.38 | PERKINS | CAMILLE | MMS GOV SOLUTION LLC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3875439751001 | 12/02/2022 | 12/05/2022 | \$30.74 | PERKINS | CAMILLE | IN *BIOMEDICAL WASTE S |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3830026005001 | 10/28/2022 | 10/31/2022 | \$31.70 | PERKINS | CAMILLE | AMAZON.COM*H04YD8G81 A |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4216635716001 | 09/05/2023 | 09/07/2023 | \$32.00 | DAMME | AKIHIRO | UNITED AIRLINES |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4231707188001 | 09/19/2023 | 09/19/2023 | \$32.66 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4193367541001 | 08/17/2023 | 08/18/2023 | \$32.90 | SAMPLES | JUSTIN | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3875439752001 | 12/02/2022 | 12/05/2022 | \$33.92 | PERKINS | CAMILLE | IN *BIOMEDICAL WASTE S |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3912743009001 | 01/04/2023 | 01/05/2023 | \$33.92 | PERKINS | CAMILLE | IN *BIOMEDICAL WASTE S |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3932181444001 | 01/19/2023 | 01/20/2023 | \$33.92 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3959740701001 | 02/09/2023 | 02/10/2023 | \$33.92 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4011123979001 | 03/22/2023 | 03/23/2023 | \$33.92 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4033847948001 | 04/10/2023 | 04/11/2023 | \$33.92 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4069123071001 | 05/08/2023 | 05/09/2023 | \$33.92 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4098713162001 | 06/01/2023 | 06/02/2023 | \$33.92 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4137773325001 | 07/03/2023 | 07/04/2023 | \$33.92 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4176019996001 | 08/03/2023 | 08/04/2023 | \$33.92 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4313849780001 | 11/29/2023 | 11/30/2023 | \$33.92 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4313849782001 | 11/29/2023 | 11/30/2023 | \$33.92 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4313849784001 | 11/29/2023 | 11/30/2023 | \$33.92 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4334951906001 | 12/19/2023 | 12/20/2023 | \$33.92 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3925203283001 | 01/15/2023 | 01/16/2023 | \$33.97 | RECINOS | YAJAIRA | AMAZON.COM*EM2J77RJ3 A |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4045497816001 | 04/19/2023 | 04/20/2023 | \$34.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4073656493001 | 05/11/2023 | 05/12/2023 | \$34.85 | MEIN | JOHN | NORTHWEST RIVER SUPPLI |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4234783025001 | 09/20/2023 | 09/21/2023 | \$34.99 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4003903932001 | 03/16/2023 | 03/17/2023 | \$35.00 | PERKINS | CAMILLE | PAYPAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4344465813001 | 01/02/2024 | 01/04/2024 | \$35.36 | SAMPLES | JUSTIN | T STATS SUPPLY INC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3797947086001 | 10/06/2022 | 10/07/2022 | \$35.76 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4238402341001 | 09/23/2023 | 09/25/2023 | \$36.00 | TATUM | TIFFANY | EXPEDIA 72662357909228 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4005856821001 | 03/18/2023 | 03/20/2023 | \$36.25 | MEIN | JOHN | DOLLARTREE |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3826168794001 | 10/26/2022 | 10/27/2022 | \$36.31 | TAYLOR | MARION | FEDEX |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3837192649001 | 11/03/2022 | 11/04/2022 | \$36.98 | DAMME | AKIHIRO | AMAZON.COM*H09O54DJ2 A |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4216635714001 | 09/05/2023 | 09/07/2023 | \$37.00 | DAMME | AKIHIRO | UNITED AIRLINES |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4231707187001 | 09/19/2023 | 09/19/2023 | \$37.98 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3826168765001 | 10/26/2022 | 10/27/2022 | \$39.22 | PERKINS | CAMILLE | IN *BIOMEDICAL WASTE S |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4225635674001 | 09/13/2023 | 09/14/2023 | \$39.95 | DAMME | AKIHIRO | FS *GETFIRESHOT.COM |

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| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4142515537001 | 07/07/2023 | 07/10/2023 | \$40.00 | MEIN | JOHN | | AMERICAN CANOE ASSOCIA |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4142515538001 | 07/07/2023 | 07/10/2023 | \$40.00 | MEIN | JOHN | | AMERICAN CANOE ASSOCIA |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4142515539001 | 07/07/2023 | 07/10/2023 | \$40.00 | MEIN | JOHN | | AMERICAN CANOE ASSOCIA |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4142515540001 | 07/07/2023 | 07/10/2023 | \$40.00 | MEIN | JOHN | | AMERICAN CANOE ASSOCIA |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4142515543001 | 07/08/2023 | 07/10/2023 | \$40.00 | MEIN | JOHN | | AMERICAN CANOE ASSOCIA |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4142515544001 | 07/08/2023 | 07/10/2023 | \$40.00 | MEIN | JOHN | | AMERICAN CANOE ASSOCIA |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4142515545001 | 07/08/2023 | 07/10/2023 | \$40.00 | MEIN | JOHN | | AMERICAN CANOE ASSOCIA |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4142515546001 | 07/08/2023 | 07/10/2023 | \$40.00 | MEIN | JOHN | | AMERICAN CANOE ASSOCIA |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4146290594001 | 07/11/2023 | 07/12/2023 | \$40.00 | MEIN | JOHN | | AMERICAN CANOE ASSOCIA |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4146290595001 | 07/11/2023 | 07/12/2023 | \$40.00 | MEIN | JOHN | | AMERICAN CANOE ASSOCIA |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4285312866001 | 11/01/2023 | 11/02/2023 | \$40.50 | DAMME | AKIHIRO | | DATA MGMT-TIMECLOCKPLU |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4209052660001 | 08/30/2023 | 08/31/2023 | \$40.91 | RECINOS | YAJAIRA | | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4195279036001 | 08/18/2023 | 08/21/2023 | \$41.40 | TATUM | TIFFANY | | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3797947084001 | 10/06/2022 | 10/07/2022 | \$41.50 | PERKINS | CAMILLE | | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3899046966001 | 12/22/2022 | 12/22/2022 | \$42.27 | DAMME | AKIHIRO | | AMAZON.COM*2S3778KH3 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4035214829001 | 04/10/2023 | 04/12/2023 | \$42.50 | PERKINS | CAMILLE | | INSTITUTIONAL EYE CARE |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3826168796001 | 10/26/2022 | 10/27/2022 | \$43.88 | TAYLOR | MARION | | FEDEX |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3826168793001 | 10/26/2022 | 10/27/2022 | \$43.97 | TAYLOR | MARION | | FEDEX |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4318955119001 | 12/05/2023 | 12/05/2023 | \$44.97 | DAMME | AKIHIRO | | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4169206331001 | 07/28/2023 | 07/31/2023 | \$46.10 | PERKINS | CAMILLE | | EZ OFFICE PRODUCTS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4206214922001 | 08/28/2023 | 08/29/2023 | \$46.64 | PERKINS | CAMILLE | | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4269262873001 | 10/17/2023 | 10/19/2023 | \$47.05 | SAMPLES | JUSTIN | | HOMEDEPOT.COM |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3901680643001 | 12/20/2022 | 12/26/2022 | \$47.84 | SAMPLES | JUSTIN | | TRACTOR SUPPLY CO #550 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4011123978001 | 03/22/2023 | 03/23/2023 | \$48.00 | PERKINS | CAMILLE | | JOHNS HOPKINS POINT OF |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4280838840001 | 10/27/2023 | 10/30/2023 | \$48.24 | PERKINS | CAMILLE | | MMS GOV SOLUTION LLC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4215226575001 | 09/06/2023 | 09/06/2023 | \$48.58 | SAMPLES | JUSTIN | | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4269262872001 | 10/17/2023 | 10/19/2023 | \$49.80 | SAMPLES | JUSTIN | | HOMEDEPOT.COM |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4140762952001 | 07/06/2023 | 07/07/2023 | \$50.00 | TATUM | TIFFANY | | FSU-ADMISSIONS ADMPRO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3889005720001 | 12/13/2022 | 12/14/2022 | \$50.99 | PERKINS | CAMILLE | | VISTAPRINT |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4011123980001 | 03/22/2023 | 03/23/2023 | \$52.50 | PERKINS | CAMILLE | | FIVE BELOW 219 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4270789239001 | 10/20/2023 | 10/20/2023 | \$53.00 | SAMPLES | JUSTIN | | AMZN MKTP US |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3839417207001 | 11/04/2022 | 11/07/2022 | \$53.94 | RECINOS | YAJAIRA | | PAPA JOHN'S #3651 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3991950230001 | 03/07/2023 | 03/08/2023 | \$55.00 | PERKINS | CAMILLE | | NCCHC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4209052565001 | 08/31/2023 | 08/31/2023 | \$55.98 | DAMME | AKIHIRO | | AMAZON.COM*T34NF5RD0 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3835580080001 | 11/02/2022 | 11/03/2022 | \$56.49 | RECINOS | YAJAIRA | | VISTAPRINT |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4311168696001 | 11/26/2023 | 11/28/2023 | \$57.12 | MEIN | JOHN | | THE HOME DEPOT #2550 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4312442742001 | 11/27/2023 | 11/29/2023 | \$57.12 | MEIN | JOHN | | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4220067025001 | 09/08/2023 | 09/11/2023 | \$57.77 | TATUM | TIFFANY | | HERTZ #0103002 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3952737678001 | 02/03/2023 | 02/06/2023 | \$58.24 | RECINOS | YAJAIRA | | FIREHOUSE SUBS 1460 QS |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4066756096001 | 05/05/2023 | 05/08/2023 | \$58.64 | MEIN | JOHN | | LOWES #00907 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4144817187001 | 07/11/2023 | 07/11/2023 | \$58.99 | DAMME | AKIHIRO | | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4000873781001 | 03/14/2023 | 03/15/2023 | \$59.84 | PERKINS | CAMILLE | | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4225635780001 | 09/13/2023 | 09/14/2023 | \$59.85 | TATUM | TIFFANY | | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4084418778001 | 05/21/2023 | 05/22/2023 | \$59.96 | MEIN | JOHN | | LOWES #00223 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4301487233001 | 11/15/2023 | 11/16/2023 | \$61.79 | PERKINS | CAMILLE | | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3934309969001 | 01/21/2023 | 01/23/2023 | \$62.19 | TAYLOR | MARION | | FEDEX |

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| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3934309968001 | 01/21/2023 | 01/23/2023 | \$62.73 | TAYLOR | MARION | FEDEX |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4315258514001 | 11/30/2023 | 12/01/2023 | \$63.99 | RECINOS | YAJAIRA | VISTAPRINT |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4021372740001 | 03/30/2023 | 03/31/2023 | \$65.99 | TATUM | TIFFANY | VISTAPRINT |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4329304931001 | 12/13/2023 | 12/14/2023 | \$66.00 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4294885070001 | 11/08/2023 | 11/10/2023 | \$67.53 | SAMPLES | JUSTIN | HOMEDEPOT.COM |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3894111901001 | 12/15/2022 | 12/19/2022 | \$67.85 | TAYLOR | ALLISA | METROPOLITAN OFFICE |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4177898153001 | 08/04/2023 | 08/07/2023 | \$68.05 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4285312875001 | 11/01/2023 | 11/02/2023 | \$68.05 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4206214987001 | 08/28/2023 | 08/29/2023 | \$68.98 | SAMPLES | JUSTIN | HAMPTONFITNESS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3991950233001 | 03/07/2023 | 03/08/2023 | \$70.00 | PERKINS | CAMILLE | U OF M CONTLEARNING OL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3993456686001 | 03/08/2023 | 03/09/2023 | \$70.00 | PERKINS | CAMILLE | U OF M CONTLEARNING OL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4218126405001 | 09/06/2023 | 09/08/2023 | \$70.58 | SAMPLES | JUSTIN | THE HOME DEPOT #2583 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4174510036001 | 08/02/2023 | 08/03/2023 | \$72.50 | PERKINS | CAMILLE | NPDB NPDB.HRSA.GOV |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4276114297001 | 10/20/2023 | 10/25/2023 | \$72.94 | MEIN | JOHN | TRACTOR SUPPLY CO #550 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4174510035001 | 08/02/2023 | 08/03/2023 | \$73.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4199025405001 | 08/22/2023 | 08/23/2023 | \$73.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4224004766001 | 09/12/2023 | 09/13/2023 | \$73.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4304642010001 | 11/17/2023 | 11/20/2023 | \$73.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4057930879001 | 04/27/2023 | 05/01/2023 | \$73.01 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4233200074001 | 09/20/2023 | 09/20/2023 | \$74.85 | RECINOS | YAJAIRA | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3901680682001 | 12/23/2022 | 12/26/2022 | \$74.90 | TAYLOR | MARION | FEDEX |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4233199981001 | 09/19/2023 | 09/20/2023 | \$75.96 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4121989241001 | 06/20/2023 | 06/21/2023 | \$77.42 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4132267350001 | 06/29/2023 | 06/29/2023 | \$77.95 | DAMME | AKIHIRO | AMAZON.COM*0D8W54FP3 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4139475956001 | 07/05/2023 | 07/06/2023 | \$80.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4225635694001 | 09/13/2023 | 09/14/2023 | \$80.00 | PERKINS | CAMILLE | MD DEPT ENVIRONMENT |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4243770214001 | 09/27/2023 | 09/28/2023 | \$80.00 | PERKINS | CAMILLE | MD DEPT ENVIRONMENT |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4102984025001 | 06/04/2023 | 06/06/2023 | \$80.91 | MEIN | JOHN | THE HOME DEPOT #2550 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4247351053001 | 09/29/2023 | 10/02/2023 | \$81.00 | DAMME | AKIHIRO | DATA MGMT-TIMECLOCKPLU |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4025818206001 | 04/02/2023 | 04/04/2023 | \$81.80 | MEIN | JOHN | THE HOME DEPOT #2550 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4329304930001 | 12/13/2023 | 12/14/2023 | \$83.08 | PERKINS | CAMILLE | AMAZON.COM*WK3VY9GH3 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4340064851001 | 12/27/2023 | 12/28/2023 | \$83.08 | PERKINS | CAMILLE | AMAZON.COM*IN2G39WK3 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3826168792001 | 10/26/2022 | 10/27/2022 | \$83.67 | TAYLOR | MARION | FEDEX |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4023348942001 | 03/30/2023 | 04/03/2023 | \$84.18 | TATUM | TIFFANY | FEDEX |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3961733135001 | 02/12/2023 | 02/13/2023 | \$85.62 | RECINOS | YAJAIRA | AMAZON.COM*B62GE1B13 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4073656491001 | 05/10/2023 | 05/12/2023 | \$85.77 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4245365133001 | 09/28/2023 | 09/29/2023 | \$86.00 | SAMPLES | JUSTIN | DIAGNOSTIC MEDICAL IMA |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4002370611001 | 03/15/2023 | 03/16/2023 | \$86.19 | DAMME | AKIHIRO | IN *SUPRETECH, INC. |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4135692585001 | 06/30/2023 | 07/03/2023 | \$88.52 | MEIN | JOHN | LOWES #01188 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3892062579001 | 12/15/2022 | 12/16/2022 | \$88.68 | TAYLOR | MARION | FEDEX |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4082476128001 | 05/18/2023 | 05/19/2023 | \$90.00 | PERKINS | CAMILLE | LOY*MEDSTARHEALTH |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4231707184001 | 09/18/2023 | 09/19/2023 | \$91.07 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3984368119001 | 03/01/2023 | 03/02/2023 | \$92.45 | RECINOS | YAJAIRA | AMERICAS BEST WINGS IN |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4174510014001 | 08/02/2023 | 08/03/2023 | \$92.49 | DAMME | AKIHIRO | IN *SUPRETECH, INC. |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3997041762001 | 03/10/2023 | 03/13/2023 | \$94.40 | RECINOS | YAJAIRA | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4045497818001 | 04/19/2023 | 04/20/2023 | \$94.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |

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| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4313849779001 | 11/29/2023 | 11/30/2023 | \$95.46 | PERKINS | CAMILLE | AMAZON.COM*1Y55J95Y3 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3826168795001 | 10/26/2022 | 10/27/2022 | \$95.76 | TAYLOR | MARION | FEDEX |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4095801342001 | 05/30/2023 | 05/31/2023 | \$96.00 | MEIN | JOHN | NORTHWEST RIVER SUPPLI |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4016991089001 | 03/28/2023 | 03/28/2023 | \$97.98 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4088177284001 | 05/23/2023 | 05/24/2023 | \$97.99 | RECINOS | YAJAIRA | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4073656508001 | 05/11/2023 | 05/12/2023 | \$98.84 | PERKINS | CAMILLE | GRACE CARE |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3790366145001 | 09/30/2022 | 10/03/2022 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3800207214001 | 10/07/2022 | 10/10/2022 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3845227067001 | 11/09/2022 | 11/10/2022 | \$100.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3856620921001 | 11/17/2022 | 11/18/2022 | \$100.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3873215370001 | 11/30/2022 | 12/02/2022 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3889005721001 | 12/13/2022 | 12/14/2022 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3901680648001 | 12/22/2022 | 12/26/2022 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3930605060001 | 01/18/2023 | 01/19/2023 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3934309884001 | 01/20/2023 | 01/23/2023 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3982798524001 | 02/28/2023 | 03/01/2023 | \$100.00 | TAYLOR | ALLISA | SQ *DISTRICT OF COLUMB |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3988016963001 | 03/02/2023 | 03/06/2023 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4043978499001 | 04/18/2023 | 04/19/2023 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4063279937001 | 05/03/2023 | 05/04/2023 | \$100.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4063279938001 | 05/03/2023 | 05/04/2023 | \$100.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4084418792001 | 05/19/2023 | 05/22/2023 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4109512726001 | 06/09/2023 | 06/12/2023 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4123471669001 | 06/21/2023 | 06/22/2023 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4130750055001 | 06/26/2023 | 06/28/2023 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4139475957001 | 07/05/2023 | 07/06/2023 | \$100.00 | PERKINS | CAMILLE | AMERICLE HEALTHCARE |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4247351170001 | 09/28/2023 | 10/02/2023 | \$100.00 | SAMPLES | JUSTIN | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4338203242001 | 12/23/2023 | 12/26/2023 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4338203243001 | 12/23/2023 | 12/26/2023 | \$100.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4313849781001 | 11/29/2023 | 11/30/2023 | \$101.76 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4234783026001 | 09/20/2023 | 09/21/2023 | \$102.35 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3835580045001 | 11/02/2022 | 11/03/2022 | \$104.99 | TAYLOR | ALLISA | VISTAPRINT |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4300019367001 | 11/14/2023 | 11/15/2023 | \$105.00 | PERKINS | CAMILLE | HUFPP-PATIENT ACCTS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4000873775001 | 03/14/2023 | 03/15/2023 | \$107.92 | TAYLOR | ALLISA | AMAZON.COM*HG6SV2DO2 A |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4277586262001 | 10/25/2023 | 10/26/2023 | \$108.94 | PERKINS | CAMILLE | MMS GOV SOLUTION LLC |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3820275504001 | 10/21/2022 | 10/24/2022 | \$110.99 | RECINOS | YAJAIRA | VISTAPRINT |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3952737677001 | 02/04/2023 | 02/06/2023 | \$112.99 | RECINOS | YAJAIRA | PAPA JOHN'S #3651 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3890522293001 | 12/13/2022 | 12/15/2022 | \$114.29 | TAYLOR | MARION | METROPOLITAN OFFICE |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4236398435001 | 09/21/2023 | 09/22/2023 | \$114.93 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3862661671001 | 11/19/2022 | 11/23/2022 | \$115.98 | SAMPLES | JUSTIN | WALMART.COM 8009666546 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4224004872001 | 09/12/2023 | 09/13/2023 | \$119.60 | TATUM | TIFFANY | AMAZON.COM*TR41J47Z0 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3873215367001 | 12/01/2022 | 12/02/2022 | \$120.00 | PERKINS | CAMILLE | CAPITOLPTDC.COM |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3897760963001 | 12/20/2022 | 12/21/2022 | \$120.00 | PERKINS | CAMILLE | CAPITOLPTDC.COM |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3973878910001 | 02/21/2023 | 02/22/2023 | \$120.00 | PERKINS | CAMILLE | CAPITOLPTDC.COM |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3973878911001 | 02/21/2023 | 02/22/2023 | \$120.00 | PERKINS | CAMILLE | CAPITOLPTDC.COM |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3991950232001 | 03/07/2023 | 03/08/2023 | \$120.00 | PERKINS | CAMILLE | U OF M CONTLEARNING OL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3993456685001 | 03/08/2023 | 03/09/2023 | \$120.00 | PERKINS | CAMILLE | U OF M CONTLEARNING OL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------------|
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4055962414001 | 04/26/2023 | 04/28/2023 | \$124.00 | TATUM | TIFFANY | HAMPTON INN CLARION |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3892062502001 | 12/15/2022 | 12/16/2022 | \$124.75 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3901680631001 | 12/23/2022 | 12/26/2022 | \$124.75 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3871540420001 | 11/30/2022 | 12/01/2022 | \$125.00 | PERKINS | CAMILLE | PROFESSIONAL PSYCH SRV |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3956683707001 | 02/07/2023 | 02/08/2023 | \$125.00 | PERKINS | CAMILLE | WHC MEDSTAR PHYSICIANS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3981331462001 | 02/27/2023 | 02/28/2023 | \$125.00 | PERKINS | CAMILLE | WHC MEDSTAR PHYSICIANS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4027193563001 | 04/04/2023 | 04/05/2023 | \$125.00 | PERKINS | CAMILLE | WHC MEDSTAR PHYSICIANS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4055962334001 | 04/27/2023 | 04/28/2023 | \$125.00 | PERKINS | CAMILLE | WHC MEDSTAR PHYSICIANS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4341873125001 | 12/29/2023 | 01/02/2024 | \$125.00 | PERKINS | CAMILLE | WHC MEDSTAR PHYSICIANS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3826168767001 | 10/26/2022 | 10/27/2022 | \$125.93 | PERKINS | CAMILLE | IN *BIOMEDICAL WASTE S |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3824535144001 | 10/25/2022 | 10/26/2022 | \$127.90 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4082476129001 | 05/18/2023 | 05/19/2023 | \$128.20 | PERKINS | CAMILLE | USPS.COM POSTAL STORE |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4222476344001 | 09/11/2023 | 09/12/2023 | \$128.90 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4222476345001 | 09/11/2023 | 09/12/2023 | \$128.90 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4234783027001 | 09/20/2023 | 09/21/2023 | \$130.83 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4160376604001 | 07/24/2023 | 07/24/2023 | \$133.25 | TAYLOR | ALLISA | THE DISTRICT OF COLUMBIA BAR |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4224004873001 | 09/12/2023 | 09/13/2023 | \$134.47 | TATUM | TIFFANY | HAMPTON INNS |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4224004874001 | 09/12/2023 | 09/13/2023 | \$134.47 | TATUM | TIFFANY | HAMPTON INNS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3912743010001 | 01/04/2023 | 01/05/2023 | \$135.68 | PERKINS | CAMILLE | IN *BIOMEDICAL WASTE S |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4344465812001 | 01/02/2024 | 01/04/2024 | \$136.00 | SAMPLES | JUSTIN | T STATS SUPPLY INC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4313849783001 | 11/29/2023 | 11/30/2023 | \$137.75 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3861374387001 | 11/21/2022 | 11/22/2022 | \$138.92 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3790366118001 | 10/01/2022 | 10/03/2022 | \$139.00 | DAMME | AKIHIRO | AMAZON PRIME |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4266367597001 | 10/16/2023 | 10/17/2023 | \$139.00 | DAMME | AKIHIRO | AMAZON PRIME |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3873215416001 | 12/01/2022 | 12/02/2022 | \$139.23 | RECINOS | YAJAIRA | PAPA JOHN'S #3651 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4296602197001 | 11/09/2023 | 11/13/2023 | \$139.23 | TAYLOR | ALLISA | HOMEDEPOT.COM |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4207614887001 | 08/29/2023 | 08/30/2023 | \$140.98 | DAMME | AKIHIRO | CHECKR, INC CHECKR.COM |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3790366140001 | 09/30/2022 | 10/03/2022 | \$141.79 | TAYLOR | ALLISA | VISTAPRINT |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4060335545001 | 05/01/2023 | 05/02/2023 | \$141.94 | PERKINS | CAMILLE | COMMUNITY OF HOPE |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3997041763001 | 03/10/2023 | 03/13/2023 | \$144.95 | RECINOS | YAJAIRA | AMAZON.COM*HG6QR4S20 A |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4300019343001 | 11/14/2023 | 11/15/2023 | \$148.78 | DAMME | AKIHIRO | CDW GOVT #NB99512 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4216635795001 | 09/07/2023 | 09/07/2023 | \$148.90 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3834003978001 | 11/01/2022 | 11/02/2022 | \$149.90 | DAMME | AKIHIRO | ZOOM.US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3793162066001 | 10/03/2022 | 10/04/2022 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3797947085001 | 10/06/2022 | 10/07/2022 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3810180426001 | 10/14/2022 | 10/17/2022 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3817958326001 | 10/20/2022 | 10/21/2022 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3826168763001 | 10/26/2022 | 10/27/2022 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3826168764001 | 10/26/2022 | 10/27/2022 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3873215372001 | 12/01/2022 | 12/02/2022 | \$150.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3894111907001 | 12/16/2022 | 12/19/2022 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3914108719001 | 01/05/2023 | 01/06/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3923090759001 | 01/12/2023 | 01/13/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3938358769001 | 01/24/2023 | 01/25/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3941506260001 | 01/26/2023 | 01/27/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3946188935001 | 01/30/2023 | 01/31/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3950678031001 | 02/02/2023 | 02/03/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3961733068001 | 02/10/2023 | 02/13/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3966780413001 | 02/15/2023 | 02/16/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3970246413001 | 02/17/2023 | 02/20/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4054418198001 | 04/26/2023 | 04/27/2023 | \$150.00 | PERKINS | CAMILLE | NATL RHB HSP-OUTPTNT C |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4063279863001 | 05/03/2023 | 05/04/2023 | \$150.00 | PERKINS | CAMILLE | NATL RHB HSP-OUTPTNT C |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4126951573001 | 06/23/2023 | 06/26/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4130750053001 | 06/27/2023 | 06/28/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4133771581001 | 06/29/2023 | 06/30/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4137773322001 | 07/03/2023 | 07/04/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4146290601001 | 07/11/2023 | 07/12/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4158437638001 | 07/20/2023 | 07/21/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4158437639001 | 07/20/2023 | 07/21/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4164188150001 | 07/25/2023 | 07/26/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4167262211001 | 07/27/2023 | 07/28/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4167262212001 | 07/27/2023 | 07/28/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4174510033001 | 08/02/2023 | 08/03/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4176019994001 | 08/03/2023 | 08/04/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4180212703001 | 08/07/2023 | 08/08/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4184658755001 | 08/10/2023 | 08/11/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4184658756001 | 08/10/2023 | 08/11/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4193367423001 | 08/17/2023 | 08/18/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4193367424001 | 08/17/2023 | 08/18/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4202041497001 | 08/24/2023 | 08/25/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4210519198001 | 08/31/2023 | 09/01/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4220066887001 | 09/08/2023 | 09/11/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4229304662001 | 09/15/2023 | 09/18/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4234783067001 | 09/20/2023 | 09/21/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4240757872001 | 09/25/2023 | 09/26/2023 | \$150.00 | PERKINS | CAMILLE | NATL REHABILITATION HO |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4313849872001 | 11/29/2023 | 11/30/2023 | \$151.92 | SAMPLES | JUSTIN | 421 WASHINGTON FOOD & |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4060335547001 | 05/01/2023 | 05/02/2023 | \$153.18 | PERKINS | CAMILLE | COMMUNITY OF HOPE |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4308553640001 | 11/22/2023 | 11/24/2023 | \$153.94 | TAYLOR | ALLISA | ALOFT |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4308553641001 | 11/22/2023 | 11/24/2023 | \$153.94 | TAYLOR | ALLISA | ALOFT |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4308553642001 | 11/22/2023 | 11/24/2023 | \$153.94 | TAYLOR | ALLISA | ALOFT |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4073656492001 | 05/11/2023 | 05/12/2023 | \$156.00 | MEIN | JOHN | NORTHWEST RIVER SUPPLI |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4063279841001 | 05/02/2023 | 05/04/2023 | \$156.60 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3923090810001 | 01/12/2023 | 01/13/2023 | \$157.10 | RECINOS | YAJAIRA | AMAZON.COM*V345M6R13 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3934309881001 | 01/20/2023 | 01/23/2023 | \$160.00 | PERKINS | CAMILLE | CHILDRENS NATL MEDICAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4156867291001 | 07/19/2023 | 07/20/2023 | \$160.00 | DAMME | AKIHIRO | GOVERNMENT FINANCE OFF |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4296602277001 | 11/09/2023 | 11/13/2023 | \$160.18 | SAMPLES | JUSTIN | THE HOME DEPOT #2583 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3896496885001 | 12/20/2022 | 12/20/2022 | \$160.60 | DAMME | AKIHIRO | PANERA BREAD #607014 O |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3861374376001 | 11/21/2022 | 11/22/2022 | \$161.13 | DAMME | AKIHIRO | IN *SUPRETECH, INC. |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3921507227001 | 01/11/2023 | 01/12/2023 | \$162.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4276114352001 | 10/25/2023 | 10/25/2023 | \$163.05 | TATUM | TIFFANY | AMAZON.COM*KM12I3DE3 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3796299012001 | 10/05/2022 | 10/06/2022 | \$164.58 | RECINOS | YAJAIRA | DTV |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3837192689001 | 11/03/2022 | 11/04/2022 | \$164.58 | RECINOS | YAJAIRA | DTV |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction | | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|-------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | | | Date | Post Date | | | | |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3879595508001 | 12/06/2022 | 12/07/2022 | \$164.58 | RECINOS | YAJAIRA | DTV |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3906615964001 | 12/29/2022 | 12/30/2022 | \$164.58 | RECINOS | YAJAIRA | DTV |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4005856818001 | 03/18/2023 | 03/20/2023 | \$165.00 | MEIN | JOHN | SQ *LTZ |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4146290592001 | 07/11/2023 | 07/12/2023 | \$165.32 | MEIN | JOHN | LOWES #00907 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4345571180001 | 01/04/2024 | 01/05/2024 | \$166.16 | PERKINS | CAMILLE | AMAZON.COM*R584W5TG3 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4049043876001 | 04/20/2023 | 04/24/2023 | \$166.86 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4098713161001 | 06/01/2023 | 06/02/2023 | \$167.98 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3925203213001 | 01/13/2023 | 01/16/2023 | \$168.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3866145795001 | 11/25/2022 | 11/28/2022 | \$168.70 | RECINOS | YAJAIRA | CHICK-FIL-A #04118 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4224004869001 | 09/12/2023 | 09/13/2023 | \$168.97 | TATUM | TIFFANY | AMZN MKTP US |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3961733134001 | 02/11/2023 | 02/13/2023 | \$169.58 | RECINOS | YAJAIRA | DTV |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3875439753001 | 12/02/2022 | 12/05/2022 | \$169.60 | PERKINS | CAMILLE | IN *BIOMEDICAL WASTE S |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3984368062001 | 03/01/2023 | 03/02/2023 | \$169.60 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4025818215001 | 04/03/2023 | 04/04/2023 | \$169.60 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4176019995001 | 08/03/2023 | 08/04/2023 | \$169.60 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4002370666001 | 03/15/2023 | 03/16/2023 | \$170.33 | RECINOS | YAJAIRA | DTV |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4064810530001 | 05/04/2023 | 05/05/2023 | \$171.58 | RECINOS | YAJAIRA | DTV |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4109512813001 | 06/09/2023 | 06/12/2023 | \$171.58 | RECINOS | YAJAIRA | DTV |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4137773369001 | 07/03/2023 | 07/04/2023 | \$171.58 | RECINOS | YAJAIRA | SPI*DIRECT SERVICE |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4306408063001 | 11/20/2023 | 11/21/2023 | \$171.58 | RECINOS | YAJAIRA | SPI*DIRECT SERVICE |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4345571232001 | 01/04/2024 | 01/05/2024 | \$171.58 | RECINOS | YAJAIRA | SPI*DIRECT SERVICE |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4005856817001 | 03/17/2023 | 03/20/2023 | \$171.98 | MEIN | JOHN | TRACTOR SUPPLY CO #183 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4315258522001 | 11/04/2023 | 12/01/2023 | \$172.89 | TATUM | TIFFANY | HAMPTON INNS |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4288468787001 | 11/04/2023 | 11/06/2023 | \$173.00 | TATUM | TIFFANY | HAMPTON INNS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3812996112001 | 10/17/2022 | 10/18/2022 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3832557359001 | 10/31/2022 | 11/01/2022 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3990509274001 | 03/06/2023 | 03/07/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3990509275001 | 03/06/2023 | 03/07/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3999469599001 | 03/13/2023 | 03/14/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4042540251001 | 04/17/2023 | 04/18/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4060335544001 | 05/01/2023 | 05/02/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4174510034001 | 08/02/2023 | 08/03/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4181629468001 | 08/08/2023 | 08/09/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4195278933001 | 08/18/2023 | 08/21/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4199025404001 | 08/22/2023 | 08/23/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4203946012001 | 08/25/2023 | 08/28/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4206214921001 | 08/28/2023 | 08/29/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4207614910001 | 08/29/2023 | 08/30/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4215226481001 | 09/05/2023 | 09/06/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4224004765001 | 09/12/2023 | 09/13/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4233199982001 | 09/19/2023 | 09/20/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4238402139001 | 09/22/2023 | 09/25/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4242219875001 | 09/26/2023 | 09/27/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4243770216001 | 09/27/2023 | 09/28/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4259395370001 | 10/10/2023 | 10/11/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4276114308001 | 10/24/2023 | 10/25/2023 | \$175.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |

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| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4276114309001 | 10/24/2023 | 10/25/2023 | \$175.00 | PERKINS | CAMILLE | | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4280838839001 | 10/27/2023 | 10/30/2023 | \$175.00 | PERKINS | CAMILLE | | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4282798226001 | 10/30/2023 | 10/31/2023 | \$175.00 | PERKINS | CAMILLE | | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4283985714001 | 10/31/2023 | 11/01/2023 | \$175.00 | PERKINS | CAMILLE | | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4288468697001 | 11/03/2023 | 11/06/2023 | \$175.00 | PERKINS | CAMILLE | | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4296602201001 | 11/10/2023 | 11/13/2023 | \$175.00 | PERKINS | CAMILLE | | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4302951642001 | 11/17/2023 | 11/17/2023 | \$175.00 | TAYLOR | ALLISA | | NFPA NATL FIRE PROTECT |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4302951643001 | 11/17/2023 | 11/17/2023 | \$175.00 | TAYLOR | ALLISA | | NFPA NATL FIRE PROTECT |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4302951644001 | 11/17/2023 | 11/17/2023 | \$175.00 | TAYLOR | ALLISA | | NFPA NATL FIRE PROTECT |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4304642009001 | 11/17/2023 | 11/20/2023 | \$175.00 | PERKINS | CAMILLE | | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4307447018001 | 11/21/2023 | 11/22/2023 | \$175.00 | PERKINS | CAMILLE | | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4324823018001 | 12/08/2023 | 12/11/2023 | \$175.00 | PERKINS | CAMILLE | | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4327958443001 | 12/12/2023 | 12/13/2023 | \$175.00 | PERKINS | CAMILLE | | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4327958445001 | 12/12/2023 | 12/13/2023 | \$175.00 | PERKINS | CAMILLE | | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4327958446001 | 12/12/2023 | 12/13/2023 | \$175.00 | PERKINS | CAMILLE | | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4333879780001 | 12/18/2023 | 12/19/2023 | \$175.00 | PERKINS | CAMILLE | | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4333879781001 | 12/18/2023 | 12/19/2023 | \$175.00 | PERKINS | CAMILLE | | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3854942706001 | 11/16/2022 | 11/17/2022 | \$176.00 | PERKINS | CAMILLE | | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3873215368001 | 12/01/2022 | 12/02/2022 | \$176.00 | PERKINS | CAMILLE | | MARYLAND DENTAL LABORA |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4035214864001 | 04/11/2023 | 04/12/2023 | \$176.58 | RECINOS | YAJAIRA | | DTV |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4203946114001 | 08/25/2023 | 08/28/2023 | \$178.99 | RECINOS | YAJAIRA | | VISTAPRINT |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4138444835001 | 07/03/2023 | 07/05/2023 | \$179.82 | SAMPLES | JUSTIN | | THE HOME DEPOT #2583 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3861374385001 | 11/21/2022 | 11/22/2022 | \$180.00 | PERKINS | CAMILLE | | CAPITOLPTDC.COM |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4238402345001 | 09/24/2023 | 09/25/2023 | \$184.86 | TATUM | TIFFANY | | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3934309882001 | 01/20/2023 | 01/23/2023 | \$185.00 | PERKINS | CAMILLE | | JOHNS HOPKINS MY CHART |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4346938659001 | 01/04/2024 | 01/08/2024 | \$185.00 | PERKINS | CAMILLE | | UMD FACULTY PHYSICIANS |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4341873114001 | 12/29/2023 | 01/02/2024 | \$185.94 | MEIN | JOHN | | LOWES #00907 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4306408037001 | 11/20/2023 | 11/21/2023 | \$189.00 | PERKINS | CAMILLE | | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4293409541001 | 11/07/2023 | 11/09/2023 | \$189.66 | SAMPLES | JUSTIN | | THE HOME DEPOT #2583 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3826168766001 | 10/26/2022 | 10/27/2022 | \$189.74 | PERKINS | CAMILLE | | IN *BIOMEDICAL WASTE S |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3823002352001 | 10/25/2022 | 10/25/2022 | \$189.81 | DAMME | AKIHIRO | | AMAZON.COM*H82WX6181 A |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4082476127001 | 05/18/2023 | 05/19/2023 | \$193.98 | SAMPLES | JUSTIN | | FRONTIER E8L86S |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3900282797001 | 12/22/2022 | 12/23/2022 | \$194.00 | RECINOS | YAJAIRA | | PANDA EXPRESS 1231 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3985961524001 | 03/02/2023 | 03/03/2023 | \$194.00 | RECINOS | YAJAIRA | | PANDA EXPRESS 1231 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3930605096001 | 01/18/2023 | 01/19/2023 | \$195.00 | RECINOS | YAJAIRA | | PAYPAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4315258466001 | 11/30/2023 | 12/01/2023 | \$195.47 | MEIN | JOHN | | HARBOR FREIGHT TOOLS 1 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3958203091001 | 02/08/2023 | 02/09/2023 | \$196.00 | PERKINS | CAMILLE | | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3991950231001 | 03/07/2023 | 03/08/2023 | \$196.00 | PERKINS | CAMILLE | | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4012662438001 | 03/23/2023 | 03/24/2023 | \$196.00 | PERKINS | CAMILLE | | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4021372686001 | 03/30/2023 | 03/31/2023 | \$196.00 | PERKINS | CAMILLE | | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4104444129001 | 06/06/2023 | 06/07/2023 | \$196.00 | PERKINS | CAMILLE | | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4132267361001 | 06/28/2023 | 06/29/2023 | \$196.00 | PERKINS | CAMILLE | | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4156867303001 | 07/19/2023 | 07/20/2023 | \$196.00 | PERKINS | CAMILLE | | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4218126296001 | 09/07/2023 | 09/08/2023 | \$196.00 | PERKINS | CAMILLE | | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4343434515001 | 01/02/2024 | 01/03/2024 | \$196.10 | PERKINS | CAMILLE | | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4040123641001 | 04/14/2023 | 04/17/2023 | \$197.09 | MEIN | JOHN | | NORTHWEST RIVER SUPPLI |

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|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4055962335001 | 04/27/2023 | 04/28/2023 | \$198.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3873215369001 | 12/01/2022 | 12/02/2022 | \$198.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3952737676001 | 02/01/2023 | 02/06/2023 | \$200.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4049043895001 | 04/21/2023 | 04/24/2023 | \$200.00 | SAMPLES | JUSTIN | DRIVEEZMD MPC |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4210519263001 | 08/30/2023 | 09/01/2023 | \$200.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4210519264001 | 08/30/2023 | 09/01/2023 | \$200.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4210519265001 | 08/30/2023 | 09/01/2023 | \$200.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4210519266001 | 08/30/2023 | 09/01/2023 | \$200.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4220067014001 | 09/06/2023 | 09/11/2023 | \$200.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4060335546001 | 05/01/2023 | 05/02/2023 | \$201.22 | PERKINS | CAMILLE | COMMUNITY OF HOPE |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4169206437001 | 07/28/2023 | 07/31/2023 | \$202.71 | RECINOS | YAJAIRA | THE CALVIN PRICE GROUP |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3949140029001 | 02/01/2023 | 02/02/2023 | \$203.52 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4137773324001 | 07/03/2023 | 07/04/2023 | \$203.52 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4212377164001 | 09/01/2023 | 09/04/2023 | \$203.52 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4326695807001 | 12/11/2023 | 12/12/2023 | \$203.52 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3869909872001 | 11/29/2022 | 11/30/2022 | \$205.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3904286100001 | 12/28/2022 | 12/28/2022 | \$205.50 | PERKINS | CAMILLE | DISPUTE REBILL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3908223449001 | 12/30/2022 | 01/02/2023 | \$205.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3919986992001 | 01/10/2023 | 01/11/2023 | \$205.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3952737589001 | 02/03/2023 | 02/06/2023 | \$205.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3978875539001 | 02/24/2023 | 02/27/2023 | \$205.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4000873784001 | 03/14/2023 | 03/15/2023 | \$205.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4005856836001 | 03/17/2023 | 03/20/2023 | \$205.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4077926749001 | 05/15/2023 | 05/16/2023 | \$205.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4114918634001 | 06/14/2023 | 06/15/2023 | \$205.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4207614976001 | 08/29/2023 | 08/30/2023 | \$206.50 | TATUM | TIFFANY | PYL*COLLEGIATE HOUSING |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4169206332001 | 07/28/2023 | 07/31/2023 | \$208.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4225635696001 | 09/13/2023 | 09/14/2023 | \$210.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4233199983001 | 09/19/2023 | 09/20/2023 | \$210.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4236398437001 | 09/21/2023 | 09/22/2023 | \$210.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4260852656001 | 10/11/2023 | 10/12/2023 | \$210.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4270789171001 | 10/19/2023 | 10/20/2023 | \$210.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4279075370001 | 10/26/2023 | 10/27/2023 | \$210.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4291940617001 | 11/07/2023 | 11/08/2023 | \$210.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4294884979001 | 11/09/2023 | 11/10/2023 | \$210.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4336051782001 | 12/20/2023 | 12/21/2023 | \$210.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4345571183001 | 01/04/2024 | 01/05/2024 | \$210.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4333879778001 | 12/18/2023 | 12/19/2023 | \$210.36 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4135692575001 | 07/03/2023 | 07/03/2023 | \$213.00 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3820275452001 | 10/21/2022 | 10/24/2022 | \$214.00 | DAMME | AKIHIRO | IN *SUPRETECH, INC. |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4209052662001 | 08/31/2023 | 08/31/2023 | \$214.20 | RECINOS | YAJAIRA | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3875439750001 | 12/02/2022 | 12/05/2022 | \$215.18 | PERKINS | CAMILLE | IN *BIOMEDICAL WASTE S |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4147829986001 | 07/12/2023 | 07/13/2023 | \$215.40 | DAMME | AKIHIRO | IN *SUPRETECH, INC. |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4197599781001 | 08/21/2023 | 08/22/2023 | \$215.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3949140087001 | 02/01/2023 | 02/02/2023 | \$215.82 | RECINOS | YAJAIRA | AMERICAS BEST WINGS IN |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4181629469001 | 08/07/2023 | 08/09/2023 | \$220.00 | PERKINS | CAMILLE | NCCHC |

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| JZO | DYRS | DYRS RESID PROGS & SVCS | 3956683751001 | 02/07/2023 | 02/08/2023 | \$221.80 | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3984368118001 | 03/01/2023 | 03/02/2023 | \$221.92 | RECINOS | YAJAIRA | AMERICAS BEST WINGS IN |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3995023180001 | 03/09/2023 | 03/10/2023 | \$222.42 | RECINOS | YAJAIRA | PAPA JOHN'S #3651 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4102984036001 | 06/05/2023 | 06/06/2023 | \$225.40 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4291940712001 | 11/06/2023 | 11/08/2023 | \$226.00 | SAMPLES | JUSTIN | HOMEDEPOT.COM |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4177898154001 | 08/04/2023 | 08/07/2023 | \$226.55 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4285312876001 | 11/01/2023 | 11/02/2023 | \$226.55 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4091176128001 | 05/24/2023 | 05/26/2023 | \$228.10 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4334951897001 | 12/20/2023 | 12/20/2023 | \$228.54 | MEIN | JOHN | LOWES #00907 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3890522294001 | 12/14/2022 | 12/15/2022 | \$229.00 | TAYLOR | MARION | SOCIETYFORHUMANRESOURC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4270789170001 | 10/19/2023 | 10/20/2023 | \$229.50 | TAYLOR | ALLISA | VISTAPRINT |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3871540454001 | 11/30/2022 | 12/01/2022 | \$229.75 | RECINOS | YAJAIRA | PANDA EXPRESS 1231 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4333879779001 | 12/18/2023 | 12/19/2023 | \$229.99 | PERKINS | CAMILLE | FOOT ANKLE SPECIALIST |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4242219859001 | 09/25/2023 | 09/27/2023 | \$231.47 | DAMME | AKIHIRO | ALOFT |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4242219860001 | 09/25/2023 | 09/27/2023 | \$231.47 | DAMME | AKIHIRO | ALOFT |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4242219861001 | 09/25/2023 | 09/27/2023 | \$231.47 | DAMME | AKIHIRO | ALOFT |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4132267360001 | 06/27/2023 | 06/29/2023 | \$233.00 | PERKINS | CAMILLE | WILLIAM R BOND JR MD L |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4329304990001 | 12/13/2023 | 12/14/2023 | \$233.90 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4329304991001 | 12/13/2023 | 12/14/2023 | \$233.90 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3826168768001 | 10/26/2022 | 10/27/2022 | \$234.26 | PERKINS | CAMILLE | IN *BIOMEDICAL WASTE S |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4057930896001 | 04/29/2023 | 05/01/2023 | \$237.44 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4092969812001 | 05/29/2023 | 05/29/2023 | \$239.80 | SAMPLES | JUSTIN | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4191832874001 | 08/16/2023 | 08/17/2023 | \$242.63 | PERKINS | CAMILLE | PARIS LV ROOM RESERVATI |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4158437680001 | 07/20/2023 | 07/21/2023 | \$243.06 | RECINOS | YAJAIRA | BLUEBAY OFFICE INC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4245365105001 | 09/28/2023 | 09/29/2023 | \$243.95 | TATUM | TIFFANY | FEDEX |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3968277263001 | 02/16/2023 | 02/17/2023 | \$244.00 | TAYLOR | ALLISA | SOCIETYFORHUMANRESOURC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3985961465001 | 03/02/2023 | 03/03/2023 | \$244.00 | SAMPLES | JUSTIN | SOCIETYFORHUMANRESOURC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4173007418001 | 08/01/2023 | 08/02/2023 | \$244.00 | TAYLOR | ALLISA | SOCIETYFORHUMANRESOURC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4167262204001 | 07/27/2023 | 07/28/2023 | \$245.60 | TAYLOR | ALLISA | STAPLES DIRECT |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4109512724001 | 06/10/2023 | 06/12/2023 | \$245.99 | SAMPLES | JUSTIN | TREASURE ISLAND HOTEL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4098713163001 | 06/01/2023 | 06/02/2023 | \$246.77 | PERKINS | CAMILLE | BIOMEDICAL WASTE SERVI |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3964021115001 | 02/13/2023 | 02/14/2023 | \$247.47 | RECINOS | YAJAIRA | VISTAPRINT |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4276114307001 | 10/24/2023 | 10/25/2023 | \$248.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4327958444001 | 12/12/2023 | 12/13/2023 | \$248.00 | PERKINS | CAMILLE | RONALD L ANDERSON MD |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3975342921001 | 02/21/2023 | 02/23/2023 | \$250.00 | RECINOS | YAJAIRA | NATIONAL A IN BALTIMORE |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4142515542001 | 07/08/2023 | 07/10/2023 | \$250.00 | MEIN | JOHN | AMERICAN CANOE ASSOCIA |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3901680639001 | 12/21/2022 | 12/26/2022 | \$250.08 | TAYLOR | ALLISA | PAYPAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4181629458001 | 08/07/2023 | 08/09/2023 | \$250.53 | MEIN | JOHN | HOMEDEPOT.COM |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3845227068001 | 11/09/2022 | 11/10/2022 | \$253.74 | RECINOS | YAJAIRA | PAPA JOHN'S #3651 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3929055021001 | 01/17/2023 | 01/18/2023 | \$256.84 | RECINOS | YAJAIRA | AMAZON.COM*BV0M05573 A |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4012662475001 | 03/23/2023 | 03/24/2023 | \$261.34 | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3853314688001 | 11/15/2022 | 11/16/2022 | \$262.00 | PERKINS | CAMILLE | JANT PHARMACAL CORP |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4130750054001 | 06/27/2023 | 06/28/2023 | \$262.00 | PERKINS | CAMILLE | JANT PHARMACAL CORP |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4332159835001 | 12/15/2023 | 12/18/2023 | \$266.00 | PERKINS | CAMILLE | HUFPP-SURGERY ENT |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4005856893001 | 03/16/2023 | 03/20/2023 | \$266.75 | RECINOS | YAJAIRA | CHICK-FIL-A #04118 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3882795660001 | 12/08/2022 | 12/09/2022 | \$271.92 | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |

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| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3873215371001 | 12/01/2022 | 12/02/2022 | \$274.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3873215373001 | 12/01/2022 | 12/02/2022 | \$274.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3873215374001 | 12/01/2022 | 12/02/2022 | \$274.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3875439754001 | 12/02/2022 | 12/05/2022 | \$274.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3881182698001 | 12/06/2022 | 12/08/2022 | \$274.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3968277262001 | 02/16/2023 | 02/17/2023 | \$275.00 | TAYLOR | ALLISA | WPC*ONLINEJOBSADS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4018388169001 | 03/28/2023 | 03/29/2023 | \$275.00 | TAYLOR | ALLISA | THE LINCOLN UNIVERSITY |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3892062526001 | 12/15/2022 | 12/16/2022 | \$279.34 | PERKINS | CAMILLE | JOHNS HOPKINS MY CHART |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4240757930001 | 09/25/2023 | 09/26/2023 | \$279.40 | TATUM | TIFFANY | AMZN MKTP US |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3846812991001 | 11/10/2022 | 11/11/2022 | \$281.60 | RECINOS | YAJAIRA | PAPA JOHN'S #3651 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3975342922001 | 02/22/2023 | 02/23/2023 | \$287.70 | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3970246482001 | 02/16/2023 | 02/20/2023 | \$288.90 | RECINOS | YAJAIRA | CHICK-FIL-A #04118 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3984368117001 | 02/28/2023 | 03/02/2023 | \$288.90 | RECINOS | YAJAIRA | CHICK-FIL-A #04118 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4003903985001 | 03/15/2023 | 03/17/2023 | \$288.90 | RECINOS | YAJAIRA | CHICK-FIL-A #04118 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4285312923001 | 11/01/2023 | 11/02/2023 | \$289.19 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4285312928001 | 11/01/2023 | 11/02/2023 | \$289.19 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4285312929001 | 11/01/2023 | 11/02/2023 | \$289.19 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4285312931001 | 11/01/2023 | 11/02/2023 | \$289.19 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4191832861001 | 08/15/2023 | 08/17/2023 | \$290.98 | MEIN | JOHN | TRACTOR SUPPLY CO #550 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3991950234001 | 03/08/2023 | 03/08/2023 | \$293.74 | PERKINS | CAMILLE | FOOT ANKLE SPECIALIST |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3958203093001 | 02/08/2023 | 02/09/2023 | \$294.60 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3984368063001 | 03/01/2023 | 03/02/2023 | \$294.60 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4270789172001 | 10/19/2023 | 10/20/2023 | \$294.60 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4270789173001 | 10/19/2023 | 10/20/2023 | \$294.60 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4188916943001 | 08/14/2023 | 08/15/2023 | \$295.00 | PERKINS | CAMILLE | JHU CONT MED ED |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4167262202001 | 07/26/2023 | 07/28/2023 | \$295.91 | DAMME | AKIHIRO | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4346938621001 | 01/05/2024 | 01/08/2024 | \$296.61 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4216635797001 | 09/07/2023 | 09/07/2023 | \$297.80 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4216635798001 | 09/07/2023 | 09/07/2023 | \$297.80 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4346938735001 | 01/04/2024 | 01/08/2024 | \$297.90 | RECINOS | YAJAIRA | CHICK-FIL-A #04118 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4061765566001 | 05/02/2023 | 05/03/2023 | \$298.62 | MEIN | JOHN | LOWES #01188 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3824535153001 | 10/25/2022 | 10/26/2022 | \$299.00 | TAYLOR | ALLISA | SHRM HR JOBS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3881182699001 | 12/06/2022 | 12/08/2022 | \$299.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3978875535001 | 02/24/2023 | 02/27/2023 | \$299.00 | SAMPLES | JUSTIN | SHRM HR JOBS |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3892062582001 | 12/15/2022 | 12/16/2022 | \$299.14 | TAYLOR | MARION | FEDEX |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3892062503001 | 12/15/2022 | 12/16/2022 | \$299.80 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3904286112001 | 12/26/2022 | 12/28/2022 | \$299.96 | RECINOS | YAJAIRA | RITAS #501 QPS |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3790366251001 | 09/30/2022 | 10/03/2022 | \$300.00 | TAYLOR | MARION | KEYSTONE NEWPORT NEWS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4025818210001 | 04/03/2023 | 04/04/2023 | \$300.00 | TAYLOR | ALLISA | ASSOCIATIO* ACA CAREER |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4329304988001 | 12/12/2023 | 12/14/2023 | \$300.02 | TATUM | TIFFANY | METROPOLITAN |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4025818205001 | 04/02/2023 | 04/04/2023 | \$300.74 | MEIN | JOHN | THE HOME DEPOT #2550 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3906615965001 | 12/29/2022 | 12/30/2022 | \$301.00 | RECINOS | YAJAIRA | PANDA EXPRESS 1231 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4272607996001 | 10/20/2023 | 10/23/2023 | \$301.80 | MEIN | JOHN | TRACTOR SUPPLY CO #179 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4304642058001 | 11/19/2023 | 11/20/2023 | \$301.98 | RECINOS | YAJAIRA | AMAZON.COM*KF6P42RL3 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4233200073001 | 09/19/2023 | 09/20/2023 | \$303.99 | RECINOS | YAJAIRA | SPI*DIRECT SERVICE |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3835580081001 | 11/02/2022 | 11/03/2022 | \$304.20 | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |

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| JZO | DYRS | DYRS RESID PROGS & SVCS | 4021372734001 | 03/30/2023 | 03/31/2023 | \$305.94 | RECINOS | YAJAIRA | PAPA JOHN'S #3651 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4296602198001 | 11/10/2023 | 11/13/2023 | \$306.00 | TAYLOR | ALLISA | HOMEDEPOT.COM |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3899047017001 | 12/21/2022 | 12/22/2022 | \$306.83 | RECINOS | YAJAIRA | AMERICAS BEST WINGS IN |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4231707186001 | 09/18/2023 | 09/19/2023 | \$307.05 | PERKINS | CAMILLE | LOY*MEDSTARHEALTH |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3903261605001 | 12/26/2022 | 12/27/2022 | \$309.48 | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3830026040001 | 10/27/2022 | 10/31/2022 | \$311.40 | RECINOS | YAJAIRA | CHICK-FIL-A #04118 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3854942729001 | 11/16/2022 | 11/17/2022 | \$311.70 | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3817958323001 | 10/19/2022 | 10/21/2022 | \$314.28 | TAYLOR | ALLISA | THE HOME DEPOT #2583 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3959740758001 | 02/08/2023 | 02/10/2023 | \$317.79 | RECINOS | YAJAIRA | CHICK-FIL-A #04118 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4242219939001 | 09/26/2023 | 09/27/2023 | \$317.96 | RECINOS | YAJAIRA | FRONTIER YBG2KC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4014629223001 | 03/25/2023 | 03/27/2023 | \$318.80 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4021372733001 | 03/30/2023 | 03/31/2023 | \$319.92 | RECINOS | YAJAIRA | RITAS #501 QPS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4285312972001 | 10/31/2023 | 11/02/2023 | \$325.62 | SAMPLES | JUSTIN | CHESAPEAKE SYSTEMS LLC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4045497817001 | 04/19/2023 | 04/20/2023 | \$327.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4075598311001 | 05/11/2023 | 05/15/2023 | \$328.75 | MEIN | JOHN | THE HOME DEPOT #2550 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4291940711001 | 11/06/2023 | 11/08/2023 | \$329.00 | SAMPLES | JUSTIN | HOMEDEPOT.COM |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3941506247001 | 01/26/2023 | 01/27/2023 | \$332.49 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3993456749001 | 03/08/2023 | 03/09/2023 | \$335.45 | RECINOS | YAJAIRA | PANDA EXPRESS 1231 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4063279856001 | 05/03/2023 | 05/04/2023 | \$337.21 | TAYLOR | ALLISA | LABOR LAW CENTER |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4113352140001 | 06/14/2023 | 06/14/2023 | \$339.28 | TAYLOR | ALLISA | THE DISTRICT OF COLUMB |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4113352141001 | 06/14/2023 | 06/14/2023 | \$339.28 | TAYLOR | ALLISA | THE DISTRICT OF COLUMB |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4114918628001 | 06/15/2023 | 06/15/2023 | \$339.28 | TAYLOR | ALLISA | THE DISTRICT OF COLUMB |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4173007417001 | 08/02/2023 | 08/02/2023 | \$339.28 | TAYLOR | ALLISA | THE DISTRICT OF COLUMBIA BAR |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4283985695001 | 10/31/2023 | 11/01/2023 | \$341.14 | MEIN | JOHN | LOWES #01188 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3900282799001 | 12/22/2022 | 12/23/2022 | \$341.56 | TAYLOR | MARION | THE COLES GROUP LLC |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4283985743001 | 10/31/2023 | 11/01/2023 | \$341.83 | RECINOS | YAJAIRA | SPI*DIRECT SERVICE |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4243770286001 | 09/27/2023 | 09/28/2023 | \$341.84 | RECINOS | YAJAIRA | NCCHC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4346938622001 | 01/06/2024 | 01/08/2024 | \$341.93 | MEIN | JOHN | THE HOME DEPOT #2550 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4301487231001 | 11/14/2023 | 11/16/2023 | \$343.36 | TAYLOR | ALLISA | THE HOME DEPOT #2583 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4240757931001 | 09/25/2023 | 09/26/2023 | \$344.20 | TATUM | TIFFANY | AMAZON.COM*T13KJ0PT0 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3861374386001 | 11/21/2022 | 11/22/2022 | \$347.30 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4088177223001 | 05/22/2023 | 05/24/2023 | \$349.24 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3845227038001 | 11/09/2022 | 11/10/2022 | \$350.00 | TAYLOR | ALLISA | ASSOCIATIO* ASAM CAREE |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3932181443001 | 01/17/2023 | 01/20/2023 | \$350.00 | TAYLOR | ALLISA | PAYPAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4114918630001 | 06/14/2023 | 06/15/2023 | \$350.00 | SAMPLES | JUSTIN | CC* ACA CAREER CENTRAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4116497935001 | 06/15/2023 | 06/16/2023 | \$350.00 | SAMPLES | JUSTIN | CC* ACA CAREER CENTRAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4031764968001 | 04/07/2023 | 04/10/2023 | \$353.40 | DAMME | AKIHIRO | IN *SUPRETECH, INC. |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4343434544001 | 01/02/2024 | 01/03/2024 | \$362.15 | SAMPLES | JUSTIN | RE MICHEL #037 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4311168697001 | 11/26/2023 | 11/28/2023 | \$363.79 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4288468788001 | 11/05/2023 | 11/06/2023 | \$363.86 | TATUM | TIFFANY | HAMPTON INNS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4102984037001 | 06/05/2023 | 06/06/2023 | \$365.00 | PERKINS | CAMILLE | AMERICAN PSYCH ASSOC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3890522240001 | 12/14/2022 | 12/15/2022 | \$365.71 | PERKINS | CAMILLE | GUH MEDSTAR PHYS 10 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4229304876001 | 09/14/2023 | 09/18/2023 | \$366.20 | SAMPLES | JUSTIN | METROPOLITAN |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4113352143001 | 06/12/2023 | 06/14/2023 | \$368.00 | PERKINS | CAMILLE | UMD FACULTY PHYSICIANS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4346938658001 | 01/04/2024 | 01/08/2024 | \$368.00 | PERKINS | CAMILLE | UMD FACULTY PHYSICIANS |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4132267353001 | 06/13/2023 | 06/29/2023 | \$368.88 | MEIN | JOHN | DECALS.COM |

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| JZO | DYRS | DYRS RESID PROGS & SVCS | 3856620922001 | 11/17/2022 | 11/18/2022 | \$369.80 | RECINOS | YAJAIRA | AMERICAS BEST WINGS IN |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4060335541001 | 05/01/2023 | 05/02/2023 | \$370.00 | SAMPLES | JUSTIN | GOVERNMENT FINANCE OFF |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4070562983001 | 05/09/2023 | 05/10/2023 | \$370.00 | SAMPLES | JUSTIN | GOVERNMENT FINANCE OFF |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4277586261001 | 10/25/2023 | 10/26/2023 | \$370.00 | PERKINS | CAMILLE | JOHNS HOPKINS POINT OF |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4095801338001 | 05/30/2023 | 05/31/2023 | \$371.00 | DAMME | AKIHIRO | SP MHS: MULTI HEALTH |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3871540419001 | 11/30/2022 | 12/01/2022 | \$375.00 | PERKINS | CAMILLE | PROFESSIONAL PSYCH SRV |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4344465775001 | 01/03/2024 | 01/04/2024 | \$377.20 | RECINOS | YAJAIRA | FIREHOUSE SUBS 0978 QS |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4191832931001 | 08/16/2023 | 08/17/2023 | \$378.80 | RECINOS | YAJAIRA | THE CALVIN PRICE GROUP |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4291940710001 | 11/06/2023 | 11/08/2023 | \$379.44 | SAMPLES | JUSTIN | HOMEDEPOT.COM |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4338203304001 | 12/21/2023 | 12/26/2023 | \$379.91 | RECINOS | YAJAIRA | CHICK-FIL-A #04118 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3923090760001 | 01/12/2023 | 01/13/2023 | \$381.00 | PERKINS | CAMILLE | APAMEMBERDUESSUBS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4181629457001 | 08/08/2023 | 08/09/2023 | \$381.45 | DAMME | AKIHIRO | IN *SUPRETECH, INC. |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4079375080001 | 05/16/2023 | 05/17/2023 | \$383.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3849028952001 | 11/13/2022 | 11/14/2022 | \$383.48 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4276114298001 | 10/19/2023 | 10/25/2023 | \$384.93 | MEIN | JOHN | TRACTOR SUPPLY CO #550 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4051434570001 | 04/24/2023 | 04/25/2023 | \$386.00 | PERKINS | CAMILLE | IN *BERLINGER USA LLC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4346938660001 | 01/05/2024 | 01/08/2024 | \$386.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4337114539001 | 12/21/2023 | 12/22/2023 | \$389.01 | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4072086639001 | 05/10/2023 | 05/11/2023 | \$392.54 | MEIN | JOHN | LOWES #01188 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3832557381001 | 11/01/2022 | 11/01/2022 | \$395.58 | RECINOS | YAJAIRA | COMCAST |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3878070114001 | 12/06/2022 | 12/06/2022 | \$395.58 | RECINOS | YAJAIRA | COMCAST |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4104444122001 | 06/06/2023 | 06/07/2023 | \$399.00 | TAYLOR | ALLISA | YOURMEMBERSHIP, INC. |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4060335529001 | 05/01/2023 | 05/02/2023 | \$401.42 | MEIN | JOHN | LOWES #00907 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3905440998001 | 12/29/2022 | 12/29/2022 | \$401.53 | RECINOS | YAJAIRA | COMCAST |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4000873782001 | 03/15/2023 | 03/15/2023 | \$404.75 | PERKINS | CAMILLE | MED*UM CAPITAL REG HEA |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4079375032001 | 05/15/2023 | 05/17/2023 | \$409.23 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4329304992001 | 12/13/2023 | 12/14/2023 | \$409.90 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4191832875001 | 08/15/2023 | 08/17/2023 | \$417.96 | PERKINS | CAMILLE | SOUTHWEST |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4269262871001 | 10/17/2023 | 10/19/2023 | \$419.00 | SAMPLES | JUSTIN | HOMEDEPOT.COM |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3919987048001 | 01/11/2023 | 01/11/2023 | \$422.37 | RECINOS | YAJAIRA | COMCAST |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4000873827001 | 03/15/2023 | 03/15/2023 | \$422.38 | RECINOS | YAJAIRA | COMCAST |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4095801392001 | 05/31/2023 | 05/31/2023 | \$424.81 | RECINOS | YAJAIRA | COMCAST |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4224004862001 | 09/13/2023 | 09/13/2023 | \$424.81 | RECINOS | YAJAIRA | COMCAST |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4293409540001 | 11/07/2023 | 11/09/2023 | \$426.96 | SAMPLES | JUSTIN | HOMEDEPOT.COM |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4023348933001 | 03/31/2023 | 04/03/2023 | \$427.25 | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4023348932001 | 03/31/2023 | 04/03/2023 | \$427.29 | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3900282756001 | 12/21/2022 | 12/23/2022 | \$429.97 | SAMPLES | JUSTIN | TRACTOR SUPPLY CO #550 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4063279939001 | 05/04/2023 | 05/04/2023 | \$430.76 | RECINOS | YAJAIRA | COMCAST |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4272608059001 | 10/21/2023 | 10/23/2023 | \$430.76 | RECINOS | YAJAIRA | COMCAST |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4290579156001 | 11/07/2023 | 11/07/2023 | \$430.76 | RECINOS | YAJAIRA | COMCAST |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3900282796001 | 12/22/2022 | 12/23/2022 | \$431.97 | RECINOS | YAJAIRA | PAPA JOHN'S #3651 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4033847979001 | 04/11/2023 | 04/11/2023 | \$435.16 | RECINOS | YAJAIRA | COMCAST |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3904286113001 | 12/27/2022 | 12/28/2022 | \$437.65 | RECINOS | YAJAIRA | PAPA JOHN'S #3651 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3901680680001 | 12/23/2022 | 12/26/2022 | \$441.20 | RECINOS | YAJAIRA | CHICK-FIL-A #04118 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3993456684001 | 03/08/2023 | 03/09/2023 | \$453.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4040123642001 | 04/14/2023 | 04/17/2023 | \$456.48 | MEIN | JOHN | THE HOME DEPOT #2571 |

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| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4291940709001 | 11/06/2023 | 11/08/2023 | \$458.94 | SAMPLES | JUSTIN | HOMEDEPOT.COM |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3899047018001 | 12/21/2022 | 12/22/2022 | \$462.25 | RECINOS | YAJAIRA | AMERICAS BEST WINGS IN |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3970246410001 | 02/18/2023 | 02/20/2023 | \$466.62 | SAMPLES | JUSTIN | WALMART.COM |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4047062546001 | 04/20/2023 | 04/21/2023 | \$467.80 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4047062547001 | 04/20/2023 | 04/21/2023 | \$467.80 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4329304932001 | 12/13/2023 | 12/14/2023 | \$468.54 | PERKINS | CAMILLE | APAMEMBERDUESSUBS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3930605061001 | 01/18/2023 | 01/19/2023 | \$471.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3900282757001 | 12/21/2022 | 12/23/2022 | \$472.84 | SAMPLES | JUSTIN | TRACTOR SUPPLY CO #550 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 41044441790001 | 07/13/2023 | 07/14/2023 | \$478.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3938358752001 | 01/24/2023 | 01/25/2023 | \$485.00 | DAMME | AKIHIRO | SP MHS: MULTI HEALTH |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4242219938001 | 09/27/2023 | 09/27/2023 | \$485.00 | RECINOS | YAJAIRA | ACADEMY OF NUTRITION A |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3901680679001 | 12/23/2022 | 12/26/2022 | \$486.95 | RECINOS | YAJAIRA | CHICK-FIL-A #04118 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4269262851001 | 10/17/2023 | 10/19/2023 | \$487.36 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4333879760001 | 12/18/2023 | 12/19/2023 | \$491.28 | DAMME | AKIHIRO | DATA MGMT-TIMELOCKPLU |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3988016960001 | 03/03/2023 | 03/06/2023 | \$499.00 | SAMPLES | JUSTIN | YOURMEMBERSHIP, INC. |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4104444126001 | 06/06/2023 | 06/07/2023 | \$499.00 | SAMPLES | JUSTIN | ASSOCIATION J* PEDJOBS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4279075369001 | 10/26/2023 | 10/27/2023 | \$499.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4045497813001 | 04/19/2023 | 04/20/2023 | \$500.00 | TAYLOR | ALLISA | DC BAR* REGBIN8K66E |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3975342877001 | 02/22/2023 | 02/23/2023 | \$519.29 | SAMPLES | JUSTIN | WALMART.COM 8009666546 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4054418302001 | 04/26/2023 | 04/27/2023 | \$524.59 | RECINOS | YAJAIRA | TEMPO BOOKSTORE |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4012662476001 | 03/23/2023 | 03/24/2023 | \$527.50 | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4280838967001 | 10/27/2023 | 10/30/2023 | \$528.03 | SAMPLES | JUSTIN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4332159809001 | 12/15/2023 | 12/18/2023 | \$528.94 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3995023120001 | 03/09/2023 | 03/10/2023 | \$529.98 | SAMPLES | JUSTIN | TRACTOR SUPPLY CO #183 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4344465743001 | 01/03/2024 | 01/04/2024 | \$530.00 | PERKINS | CAMILLE | WHC MEDSTAR PHYSICIANS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4066756092001 | 05/05/2023 | 05/08/2023 | \$535.00 | DAMME | AKIHIRO | GOVERNMENT FINANCE OFF |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4285312924001 | 11/01/2023 | 11/02/2023 | \$535.20 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4344465744001 | 01/03/2024 | 01/04/2024 | \$539.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4202041476001 | 08/22/2023 | 08/25/2023 | \$539.64 | MEIN | JOHN | PEAK TRADING CORPORATI |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3995023123001 | 03/08/2023 | 03/10/2023 | \$540.00 | PERKINS | CAMILLE | AMERICAN PSYCHOLOGICAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4296602187001 | 11/09/2023 | 11/13/2023 | \$541.56 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4082476126001 | 05/17/2023 | 05/19/2023 | \$542.20 | SAMPLES | JUSTIN | DELTA |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4005856819001 | 03/18/2023 | 03/20/2023 | \$543.82 | MEIN | JOHN | KOHL'S #0265 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4102984038001 | 06/05/2023 | 06/06/2023 | \$545.00 | PERKINS | CAMILLE | AMERICAN PSYCH ASSOC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4102984039001 | 06/05/2023 | 06/06/2023 | \$545.00 | PERKINS | CAMILLE | AMERICAN PSYCH ASSOC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4266367613001 | 10/16/2023 | 10/17/2023 | \$545.75 | TATUM | TIFFANY | PYL*COLLEGIATE HOUSING |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4142515638001 | 07/07/2023 | 07/10/2023 | \$547.88 | RECINOS | YAJAIRA | 421 WASHINGTON FOOD & |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3889005722001 | 12/13/2022 | 12/14/2022 | \$549.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3901680640001 | 12/23/2022 | 12/26/2022 | \$549.99 | TAYLOR | ALLISA | AMAZON.COM*651I211F3 A |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3961733062001 | 02/09/2023 | 02/13/2023 | \$551.18 | SAMPLES | JUSTIN | TRACTOR SUPPLY CO #550 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4245365132001 | 09/28/2023 | 09/29/2023 | \$553.58 | SAMPLES | JUSTIN | JOHNS HOPKINS IVR |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4190345809001 | 08/14/2023 | 08/16/2023 | \$558.21 | SAMPLES | JUSTIN | METROPOLITAN |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3882795629001 | 12/08/2022 | 12/09/2022 | \$563.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3881182689001 | 12/06/2022 | 12/08/2022 | \$566.97 | TAYLOR | ALLISA | METROPOLITAN OFFICE |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4146290668001 | 07/11/2023 | 07/12/2023 | \$568.57 | RECINOS | YAJAIRA | NTLREST SERVSAFE |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4033847942001 | 04/10/2023 | 04/11/2023 | \$569.00 | DAMME | AKIHIRO | PROTECTION ONE ALARM |

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| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4220066888001 | 09/09/2023 | 09/11/2023 | \$572.12 | PERKINS | CAMILLE | MED*UM CAPITAL REG HEA |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4313849759001 | 11/30/2023 | 11/30/2023 | \$572.19 | MEIN | JOHN | ATLAS/EVENTSTABLE |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4339367143001 | 12/26/2023 | 12/27/2023 | \$572.80 | MEIN | JOHN | AMERICAN AIRLINES |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4137773323001 | 07/04/2023 | 07/04/2023 | \$573.04 | PERKINS | CAMILLE | MED*UNIVERSITY OF MARY |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4079375037001 | 05/16/2023 | 05/17/2023 | \$574.00 | SAMPLES | JUSTIN | PROJECT MGMT INSTITUTE |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4038159826001 | 04/13/2023 | 04/14/2023 | \$580.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4038159827001 | 04/13/2023 | 04/14/2023 | \$580.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4038159828001 | 04/13/2023 | 04/14/2023 | \$580.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4038159829001 | 04/13/2023 | 04/14/2023 | \$580.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4038159830001 | 04/13/2023 | 04/14/2023 | \$580.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4038159831001 | 04/13/2023 | 04/14/2023 | \$580.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4040123764001 | 04/14/2023 | 04/17/2023 | \$580.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4040123765001 | 04/14/2023 | 04/17/2023 | \$580.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4040123766001 | 04/14/2023 | 04/17/2023 | \$580.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4040123767001 | 04/14/2023 | 04/17/2023 | \$580.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4229304633001 | 09/14/2023 | 09/18/2023 | \$580.00 | DAMME | AKIHIRO | WHITNEY PEAK HOTEL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4247351118001 | 09/29/2023 | 10/02/2023 | \$580.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4247351119001 | 09/29/2023 | 10/02/2023 | \$580.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4061765575001 | 05/02/2023 | 05/03/2023 | \$589.20 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4144817195001 | 07/10/2023 | 07/11/2023 | \$589.20 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4165706003001 | 07/26/2023 | 07/27/2023 | \$591.81 | DAMME | AKIHIRO | AMERICAN AIRLINES |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4165706004001 | 07/26/2023 | 07/27/2023 | \$591.81 | DAMME | AKIHIRO | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4336051774001 | 12/20/2023 | 12/21/2023 | \$592.80 | MEIN | JOHN | LOWES #00907 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3916037427001 | 01/06/2023 | 01/09/2023 | \$599.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4005856827001 | 03/17/2023 | 03/20/2023 | \$599.00 | TAYLOR | ALLISA | US FEDERAL CONTRACTOR |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4100637841001 | 06/02/2023 | 06/05/2023 | \$599.00 | TAYLOR | ALLISA | YOURMEMBERSHIP, INC. |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4229304664001 | 09/14/2023 | 09/18/2023 | \$600.00 | PERKINS | CAMILLE | ZAPATAT |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4061765562001 | 05/03/2023 | 05/03/2023 | \$613.60 | DAMME | AKIHIRO | PUBLIC PERFORMANCE MAN |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4126951571001 | 06/23/2023 | 06/26/2023 | \$620.78 | SAMPLES | JUSTIN | PAYPAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3804538091001 | 10/11/2022 | 10/12/2022 | \$623.18 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3908223486001 | 12/30/2022 | 01/02/2023 | \$624.09 | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4092969801001 | 05/25/2023 | 05/29/2023 | \$629.58 | MEIN | JOHN | PEAK TRADING CORPORATI |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4097195367001 | 05/31/2023 | 06/01/2023 | \$633.54 | DAMME | AKIHIRO | IN *SUPRETECH, INC. |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4238402342001 | 09/23/2023 | 09/25/2023 | \$650.88 | TATUM | TIFFANY | HOTELSCOM7266236028324 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3871540453001 | 12/01/2022 | 12/01/2022 | \$653.98 | RECINOS | YAJAIRA | AMAZON.COM*EX06H69V3 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4019862422001 | 03/29/2023 | 03/30/2023 | \$656.12 | RECINOS | YAJAIRA | AMERICAS BEST WINGS IN |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4008218760001 | 03/20/2023 | 03/21/2023 | \$658.00 | DAMME | AKIHIRO | SP MHS: MULTI HEALTH |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4313849786001 | 11/29/2023 | 11/30/2023 | \$667.39 | PERKINS | CAMILLE | MMS GOV SOLUTION LLC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4188916933001 | 08/14/2023 | 08/15/2023 | \$675.35 | MEIN | JOHN | WWW.BANNERBUZZ.COM |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4193367397001 | 08/16/2023 | 08/18/2023 | \$675.74 | DAMME | AKIHIRO | METROPOLITAN |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4233199961001 | 09/19/2023 | 09/20/2023 | \$676.45 | DAMME | AKIHIRO | BLUEBAY OFFICE INC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4234783028001 | 09/20/2023 | 09/21/2023 | \$679.14 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4203945984001 | 08/27/2023 | 08/28/2023 | \$685.09 | MEIN | JOHN | STAPLES INC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4267764859001 | 10/16/2023 | 10/18/2023 | \$687.94 | SAMPLES | JUSTIN | THE TILE SHOP 1125 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3882795618001 | 12/08/2022 | 12/09/2022 | \$694.00 | DAMME | AKIHIRO | SP MHS: MULTI HEALTH |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4231707255001 | 09/18/2023 | 09/19/2023 | \$699.00 | RECINOS | YAJAIRA | PARTISTRY EVENTS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3991950229001 | 03/07/2023 | 03/08/2023 | \$700.00 | PERKINS | CAMILLE | WHC MEDSTAR PHYSICIANS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4000873783001 | 03/14/2023 | 03/15/2023 | \$700.00 | PERKINS | CAMILLE | WHC MEDSTAR PHYSICIANS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4063279864001 | 05/03/2023 | 05/04/2023 | \$700.00 | PERKINS | CAMILLE | WHC MEDSTAR PHYSICIANS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4091176135001 | 05/25/2023 | 05/26/2023 | \$705.28 | SAMPLES | JUSTIN | THE NINES HOTEL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4064810471001 | 05/04/2023 | 05/05/2023 | \$706.05 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4089672138001 | 05/24/2023 | 05/25/2023 | \$706.47 | SAMPLES | JUSTIN | COURTYARD BY MARRIOTT |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3930605101001 | 01/18/2023 | 01/19/2023 | \$707.75 | TAYLOR | MARION | FEDEX |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4107556367001 | 06/07/2023 | 06/09/2023 | \$709.90 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3827818813001 | 10/27/2022 | 10/28/2022 | \$710.00 | TAYLOR | MARION | FEDEX |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4016991092001 | 03/24/2023 | 03/28/2023 | \$715.18 | MEIN | JOHN | AGGTRANS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4199025403001 | 08/22/2023 | 08/23/2023 | \$715.59 | PERKINS | CAMILLE | IN *MED-STAT MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4313849785001 | 11/29/2023 | 11/30/2023 | \$718.11 | PERKINS | CAMILLE | MMS GOV SOLUTION LLC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4038159753001 | 04/13/2023 | 04/14/2023 | \$719.99 | MEIN | JOHN | ORTUR.NET |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4195279101001 | 08/19/2023 | 08/21/2023 | \$722.50 | SAMPLES | JUSTIN | VARIDESK* 1800 207 258 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4290579158001 | 11/06/2023 | 11/07/2023 | \$723.14 | TATUM | TIFFANY | CHECKR, INC CHECKR.COM |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4245365103001 | 09/27/2023 | 09/29/2023 | \$725.50 | RECINOS | YAJAIRA | ACA - AMERICAN CORRECT |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3882795630001 | 12/08/2022 | 12/09/2022 | \$740.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3839417208001 | 11/05/2022 | 11/07/2022 | \$742.25 | RECINOS | YAJAIRA | FIREHOUSE SUBS 1460 QS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3956683702001 | 02/06/2023 | 02/08/2023 | \$745.00 | TAYLOR | ALLISA | NATL COUNCIL OF JUVEN |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3956683703001 | 02/06/2023 | 02/08/2023 | \$745.00 | TAYLOR | ALLISA | NATL COUNCIL OF JUVEN |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3956683704001 | 02/06/2023 | 02/08/2023 | \$745.00 | TAYLOR | ALLISA | NATL COUNCIL OF JUVEN |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4186585602001 | 08/10/2023 | 08/14/2023 | \$746.00 | SAMPLES | JUSTIN | UNITED RENTALS 3179 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4227271831001 | 09/13/2023 | 09/15/2023 | \$748.15 | SAMPLES | JUSTIN | PAYPAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3982798525001 | 02/27/2023 | 03/01/2023 | \$749.95 | SAMPLES | JUSTIN | TRACTOR SUPPLY CO #550 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3997041680001 | 03/10/2023 | 03/13/2023 | \$749.98 | PERKINS | CAMILLE | PSYCHOTHERAPY NETWORKE |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3985961464001 | 03/02/2023 | 03/03/2023 | \$750.00 | SAMPLES | JUSTIN | EB WASHINGTON DC CHAM |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4304642059001 | 11/17/2023 | 11/20/2023 | \$750.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4105991422001 | 06/07/2023 | 06/08/2023 | \$756.62 | RECINOS | YAJAIRA | BLUEBAY OFFICE INC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4318955133001 | 12/04/2023 | 12/05/2023 | \$764.10 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4215226469001 | 09/05/2023 | 09/06/2023 | \$779.00 | DAMME | AKIHIRO | NAHO |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4045497815001 | 04/20/2023 | 04/20/2023 | \$789.03 | PERKINS | CAMILLE | MED*UNIVERSITY OF MARY |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4338203228001 | 12/22/2023 | 12/26/2023 | \$789.65 | MEIN | JOHN | ADVANCE AUTO PARTS #90 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4200517745001 | 08/23/2023 | 08/24/2023 | \$790.86 | TATUM | TIFFANY | VISTAPRINT |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3820275453001 | 10/21/2022 | 10/24/2022 | \$795.90 | DAMME | AKIHIRO | IN *SUPRETECH, INC. |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4285312970001 | 11/01/2023 | 11/02/2023 | \$799.50 | SAMPLES | JUSTIN | SQ *RJH SUPPLY LLC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4063279857001 | 05/03/2023 | 05/04/2023 | \$816.40 | SAMPLES | JUSTIN | AMERICAN AIRLINES |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4063279858001 | 05/03/2023 | 05/04/2023 | \$816.40 | SAMPLES | JUSTIN | AMERICAN AIRLINES |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4011123977001 | 03/23/2023 | 03/23/2023 | \$830.20 | PERKINS | CAMILLE | MED*UNIVERSITY OF MARY |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4197599834001 | 08/21/2023 | 08/22/2023 | \$846.94 | TATUM | TIFFANY | AMAZON.COM*TQ4M760J1 A |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4155329599001 | 07/18/2023 | 07/19/2023 | \$849.99 | DAMME | AKIHIRO | AMAZON.COM*5M2AP6XZ3 A |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4140762949001 | 07/07/2023 | 07/07/2023 | \$855.57 | RECINOS | YAJAIRA | COMCAST |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4324822990001 | 12/07/2023 | 12/11/2023 | \$856.22 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4290579159001 | 11/06/2023 | 11/07/2023 | \$857.93 | TATUM | TIFFANY | CHECKR, INC CHECKR.COM |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4343434531001 | 01/03/2024 | 01/03/2024 | \$861.52 | RECINOS | YAJAIRA | COMCAST |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4344465789001 | 01/03/2024 | 01/04/2024 | \$866.27 | TATUM | TIFFANY | PYL*COLLEGIATE HOUSING |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4276114296001 | 10/20/2023 | 10/25/2023 | \$884.78 | MEIN | JOHN | TRACTOR SUPPLY CO #550 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------------|
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4345571181001 | 01/05/2024 | 01/05/2024 | \$887.05 | PERKINS | CAMILLE | MED*UNIVERSITY OF MARY DELTA |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4216635839001 | 09/06/2023 | 09/07/2023 | \$887.80 | SAMPLES | JUSTIN | DELTA |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4002370667001 | 03/14/2023 | 03/16/2023 | \$900.00 | RECINOS | YAJAIRA | HEARTLAND PAYMENT SYST |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4043978498001 | 04/18/2023 | 04/19/2023 | \$900.00 | PERKINS | CAMILLE | WHC MEDSTAR PHYSICIANS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4146290602001 | 07/11/2023 | 07/12/2023 | \$900.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4210519272001 | 08/29/2023 | 09/01/2023 | \$900.00 | TATUM | TIFFANY | PAYPAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4291940671001 | 11/07/2023 | 11/08/2023 | \$909.58 | TATUM | TIFFANY | PYL*COLLEGIATE HOUSING |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4329304989001 | 12/13/2023 | 12/14/2023 | \$909.58 | TATUM | TIFFANY | PYL*COLLEGIATE HOUSING |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4199025473001 | 08/22/2023 | 08/23/2023 | \$911.54 | TATUM | TIFFANY | WALMART.COM |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4238402343001 | 09/23/2023 | 09/25/2023 | \$918.79 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4238402344001 | 09/23/2023 | 09/25/2023 | \$918.79 | TATUM | TIFFANY | AMERICAN AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4142515541001 | 07/07/2023 | 07/10/2023 | \$924.15 | MEIN | JOHN | SP RAPTOR ATTACHMENTS |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3897760993001 | 12/20/2022 | 12/21/2022 | \$934.95 | TAYLOR | MARION | AMERICAN RED CROSS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3908223446001 | 12/31/2022 | 01/02/2023 | \$954.00 | TAYLOR | ALLISA | SMK |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4341873123001 | 12/31/2023 | 01/02/2024 | \$954.00 | TAYLOR | ALLISA | SMK |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4300019342001 | 11/14/2023 | 11/15/2023 | \$962.64 | DAMME | AKIHIRO | IN *SUPRETECH, INC. |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4030046470001 | 04/06/2023 | 04/07/2023 | \$963.00 | RECINOS | YAJAIRA | BLUEBAY OFFICE INC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4238402138001 | 09/22/2023 | 09/25/2023 | \$970.52 | PERKINS | CAMILLE | PARIS LV ROOM RESRVATI |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4243770285001 | 09/27/2023 | 09/28/2023 | \$974.48 | RECINOS | YAJAIRA | NFPA NATL FIRE PROTECT |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3879595509001 | 12/06/2022 | 12/07/2022 | \$980.97 | RECINOS | YAJAIRA | AMAZON.COM*BJ9KQ3K33 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4318955132001 | 12/04/2023 | 12/05/2023 | \$993.33 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4184658824001 | 08/10/2023 | 08/11/2023 | \$998.30 | RECINOS | YAJAIRA | BLUEBAY OFFICE INC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4296602186001 | 11/09/2023 | 11/13/2023 | \$1,008.29 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4220067024001 | 09/08/2023 | 09/11/2023 | \$1,021.14 | TATUM | TIFFANY | PYL*COLLEGIATE HOUSING |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4018388176001 | 03/28/2023 | 03/29/2023 | \$1,027.00 | PERKINS | CAMILLE | GEORGE P HARDING, DDS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4165706015001 | 07/26/2023 | 07/27/2023 | \$1,033.00 | PERKINS | CAMILLE | UCEMP |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4345571182001 | 01/04/2024 | 01/05/2024 | \$1,033.00 | PERKINS | CAMILLE | UCEMP |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4195279037001 | 08/19/2023 | 08/21/2023 | \$1,041.76 | TATUM | TIFFANY | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4242219864001 | 09/26/2023 | 09/27/2023 | \$1,052.43 | MEIN | JOHN | FEDEX |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4066756093001 | 05/05/2023 | 05/08/2023 | \$1,057.80 | DAMME | AKIHIRO | ALASKA A 02 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3934309883001 | 01/20/2023 | 01/23/2023 | \$1,068.00 | PERKINS | CAMILLE | UCEMP |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4294884964001 | 11/08/2023 | 11/10/2023 | \$1,068.79 | MEIN | JOHN | THE HOME DEPOT #2571 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3901680641001 | 12/20/2022 | 12/26/2022 | \$1,070.86 | SAMPLES | JUSTIN | TRACTOR SUPPLY CO #550 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3837192654001 | 11/03/2022 | 11/04/2022 | \$1,075.80 | SAMPLES | JUSTIN | SAMS CLUB #6434 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4070562982001 | 05/08/2023 | 05/10/2023 | \$1,076.40 | SAMPLES | JUSTIN | UNITED AIRLINES |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3943656753001 | 01/29/2023 | 01/30/2023 | \$1,089.99 | DAMME | AKIHIRO | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3894111876001 | 12/16/2022 | 12/19/2022 | \$1,100.00 | DAMME | AKIHIRO | LOBBYGUARD SOLUTIONS |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4176019973001 | 08/03/2023 | 08/04/2023 | \$1,100.00 | MEIN | JOHN | PAYPAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4291940715001 | 11/07/2023 | 11/08/2023 | \$1,103.76 | SAMPLES | JUSTIN | LOWES #03256 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4216635713001 | 09/05/2023 | 09/07/2023 | \$1,108.65 | DAMME | AKIHIRO | UNITED AIRLINES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4300019347001 | 11/13/2023 | 11/15/2023 | \$1,121.90 | MEIN | JOHN | TRACTOR SUPPLY CO #183 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4061765567001 | 05/02/2023 | 05/03/2023 | \$1,131.23 | MEIN | JOHN | SUNBELT RENTALS 1211 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4121989232001 | 06/21/2023 | 06/21/2023 | \$1,131.23 | MEIN | JOHN | DISPUTE REBILL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4109512723001 | 06/09/2023 | 06/12/2023 | \$1,131.89 | SAMPLES | JUSTIN | UNITED AIRLINES |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4045497819001 | 04/19/2023 | 04/20/2023 | \$1,141.05 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4285312973001 | 11/01/2023 | 11/02/2023 | \$1,150.00 | SAMPLES | JUSTIN | WASHINGTON GLASS |

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| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4323155682001 | 12/07/2023 | 12/08/2023 | \$1,153.41 | TATUM | TIFFANY | CHECKR, INC CHECKR.COM |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4231707254001 | 09/18/2023 | 09/19/2023 | \$1,166.19 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4296602276001 | 11/09/2023 | 11/13/2023 | \$1,175.06 | SAMPLES | JUSTIN | THE HOME DEPOT #2583 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3868452467001 | 11/26/2022 | 11/29/2022 | \$1,178.00 | TAYLOR | ALLISA | PAYPAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3988016961001 | 03/02/2023 | 03/06/2023 | \$1,180.76 | SAMPLES | JUSTIN | TRACTOR SUPPLY CO #550 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4038159751001 | 04/13/2023 | 04/14/2023 | \$1,188.00 | DAMME | AKIHIRO | HOO*HOOTSUITE INC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4282798294001 | 10/30/2023 | 10/31/2023 | \$1,190.68 | SAMPLES | JUSTIN | GRAINGER |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3879595487001 | 12/06/2022 | 12/07/2022 | \$1,208.00 | TAYLOR | ALLISA | BBAR |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3923090761001 | 01/12/2023 | 01/13/2023 | \$1,224.40 | PERKINS | CAMILLE | ROBERTS OXYGEN CO BR 0 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4109512721001 | 06/09/2023 | 06/12/2023 | \$1,295.00 | SAMPLES | JUSTIN | SOCIETYFORHUMANRESOURC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4207614888001 | 08/29/2023 | 08/30/2023 | \$1,310.40 | DAMME | AKIHIRO | CHECKR, INC CHECKR.COM |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4207614886001 | 08/29/2023 | 08/30/2023 | \$1,315.39 | DAMME | AKIHIRO | CHECKR, INC CHECKR.COM |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4343434543001 | 01/02/2024 | 01/03/2024 | \$1,353.49 | SAMPLES | JUSTIN | DAIKIN CAPITOL HEIGHTS |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4327958486001 | 12/12/2023 | 12/13/2023 | \$1,363.74 | RECINOS | YAJAIRA | BLUEBAY OFFICE INC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4338203229001 | 12/23/2023 | 12/26/2023 | \$1,368.42 | MEIN | JOHN | LOWES #00907 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4095801391001 | 05/30/2023 | 05/31/2023 | \$1,392.00 | RECINOS | YAJAIRA | SQ *AMERICAN SUPPLY CO |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4218126406001 | 09/07/2023 | 09/08/2023 | \$1,424.83 | SAMPLES | JUSTIN | BLUEBAY OFFICE INC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4016991088001 | 03/27/2023 | 03/28/2023 | \$1,430.40 | DAMME | AKIHIRO | SWIPEDON LTD |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4224004871001 | 09/12/2023 | 09/13/2023 | \$1,436.80 | TATUM | TIFFANY | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4262323810001 | 10/11/2023 | 10/13/2023 | \$1,475.80 | PERKINS | CAMILLE | GRAND HYATT DENVER |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4126951570001 | 06/23/2023 | 06/26/2023 | \$1,500.00 | SAMPLES | JUSTIN | PAYPAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4222476273001 | 09/11/2023 | 09/12/2023 | \$1,501.00 | PERKINS | CAMILLE | UCEMP |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4030046399001 | 04/06/2023 | 04/07/2023 | \$1,567.00 | PERKINS | CAMILLE | UCEMP |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4222476272001 | 09/11/2023 | 09/12/2023 | \$1,580.64 | PERKINS | CAMILLE | LOY*MEDSTARHEALTH |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3949140030001 | 02/01/2023 | 02/02/2023 | \$1,581.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3879595488001 | 12/06/2022 | 12/07/2022 | \$1,593.78 | SAMPLES | JUSTIN | LOCUST POINT EQUIPMENT |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4176019974001 | 08/03/2023 | 08/04/2023 | \$1,645.85 | MEIN | JOHN | PAYPAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4079375038001 | 05/16/2023 | 05/17/2023 | \$1,672.99 | SAMPLES | JUSTIN | TPC TRAINING |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3939910306001 | 01/25/2023 | 01/26/2023 | \$1,677.00 | PERKINS | CAMILLE | GEORGE P HARDING, DDS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4158437633001 | 07/20/2023 | 07/21/2023 | \$1,680.00 | TAYLOR | ALLISA | WIESE USA |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4216635735001 | 09/06/2023 | 09/07/2023 | \$1,701.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3816234411001 | 10/19/2022 | 10/20/2022 | \$1,710.00 | PERKINS | CAMILLE | CHESTNUT FAMILY HEALTH |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4333879782001 | 12/18/2023 | 12/19/2023 | \$1,715.00 | PERKINS | CAMILLE | UCEMP |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4147829987001 | 07/12/2023 | 07/13/2023 | \$1,740.00 | DAMME | AKIHIRO | GRAMMARLY COSBMBGIU |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4294885071001 | 11/08/2023 | 11/10/2023 | \$1,750.04 | SAMPLES | JUSTIN | THE HOME DEPOT #2583 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4091176125001 | 05/25/2023 | 05/26/2023 | \$1,759.80 | DAMME | AKIHIRO | HILTON HOTELS |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3934309880001 | 01/20/2023 | 01/23/2023 | \$1,782.80 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4043978549001 | 04/18/2023 | 04/19/2023 | \$1,799.50 | RECINOS | YAJAIRA | IN *POTOMAC SUPPLY COM |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4012662419001 | 03/22/2023 | 03/24/2023 | \$1,849.69 | MEIN | JOHN | TW PERRY - GAITHERSBUR |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4229304663001 | 09/15/2023 | 09/18/2023 | \$1,870.00 | PERKINS | CAMILLE | LIONHEART FOUNDATION |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4142515548001 | 07/07/2023 | 07/10/2023 | \$1,885.94 | MEIN | JOHN | DH MACHINE INC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4031764980001 | 04/08/2023 | 04/10/2023 | \$1,900.00 | SAMPLES | JUSTIN | ASSOC FOR TALENT DEV |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4066756113001 | 05/05/2023 | 05/08/2023 | \$1,900.00 | SAMPLES | JUSTIN | ASSOC FOR TALENT DEV |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4051434605001 | 04/24/2023 | 04/25/2023 | \$1,950.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4229304793001 | 09/15/2023 | 09/18/2023 | \$1,971.75 | RECINOS | YAJAIRA | SQ *SMOKEDATT BARBECUE |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4142515547001 | 07/07/2023 | 07/10/2023 | \$1,979.99 | MEIN | JOHN | TRACTOR SUPPLY CO #550 |

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| | | | | Date | Post Date | | | | |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3854942703001 | 11/16/2022 | 11/17/2022 | \$1,989.00 | SAMPLES | JUSTIN | LOCUST POINT EQUIPMENT |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4222476372001 | 09/11/2023 | 09/12/2023 | \$1,999.44 | SAMPLES | JUSTIN | JKMTRAIN |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4121989287001 | 06/20/2023 | 06/21/2023 | \$2,000.00 | RECINOS | YAJAIRA | SQ *THE MUSEUM SHOP DC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4330640711001 | 12/14/2023 | 12/15/2023 | \$2,037.08 | DAMME | AKIHIRO | IN *SUPRETECH, INC. |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3973878908001 | 02/16/2023 | 02/22/2023 | \$2,082.82 | SAMPLES | JUSTIN | WALMART.COM 8009666546 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4286724886001 | 11/02/2023 | 11/03/2023 | \$2,093.81 | MEIN | JOHN | FORESTRY SUPPLIERS INC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4047062489001 | 04/20/2023 | 04/21/2023 | \$2,110.53 | MEIN | JOHN | SUNBELT RENTALS 1211 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4123471667001 | 06/20/2023 | 06/22/2023 | \$2,112.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3946188924001 | 01/30/2023 | 01/31/2023 | \$2,113.80 | DAMME | AKIHIRO | DATA MGMT-TIMECLOCKPLU |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3901680642001 | 12/20/2022 | 12/26/2022 | \$2,139.76 | SAMPLES | JUSTIN | TRACTOR SUPPLY CO #550 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4114918631001 | 06/14/2023 | 06/15/2023 | \$2,144.38 | SAMPLES | JUSTIN | 4IMPRINT, INC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3892062501001 | 12/15/2022 | 12/16/2022 | \$2,149.50 | DAMME | AKIHIRO | AMAZON.COM*FK8EB7WS3 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4209052661001 | 08/31/2023 | 08/31/2023 | \$2,152.46 | RECINOS | YAJAIRA | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4231707185001 | 09/18/2023 | 09/19/2023 | \$2,161.00 | PERKINS | CAMILLE | LOY*MEDSTARHEALTH |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4242219941001 | 09/25/2023 | 09/27/2023 | \$2,237.99 | TATUM | TIFFANY | JIMMIE MUSCATELLO'S GQ |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4236398436001 | 09/21/2023 | 09/22/2023 | \$2,263.70 | PERKINS | CAMILLE | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3854942705001 | 11/16/2022 | 11/17/2022 | \$2,278.44 | PERKINS | CAMILLE | WHC MEDSTAR PHYSICIANS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4264175014001 | 10/14/2023 | 10/16/2023 | \$2,309.14 | SAMPLES | JUSTIN | CAPITOL BUILDING SUPPL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4066756097001 | 05/05/2023 | 05/08/2023 | \$2,356.00 | MEIN | JOHN | LOWES #00907 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 3958203140001 | 02/08/2023 | 02/09/2023 | \$2,383.08 | RECINOS | YAJAIRA | WALMART.COM |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4129320826001 | 06/26/2023 | 06/27/2023 | \$2,438.34 | RECINOS | YAJAIRA | IN *POTOMAC SUPPLY COM |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4290579160001 | 11/06/2023 | 11/07/2023 | \$2,457.07 | TATUM | TIFFANY | CHECKR, INC CHECKR.COM |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4231707256001 | 09/18/2023 | 09/19/2023 | \$2,491.41 | RECINOS | YAJAIRA | IN *POTOMAC SUPPLY COM |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4079375081001 | 05/16/2023 | 05/17/2023 | \$2,500.00 | RECINOS | YAJAIRA | PAYPAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4176019989001 | 08/03/2023 | 08/04/2023 | \$2,500.00 | TAYLOR | ALLISA | IN *ZOOMGRANTS |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4240757928001 | 09/25/2023 | 09/26/2023 | \$2,500.00 | RECINOS | YAJAIRA | DBT MARYLAND LLC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4109512722001 | 06/09/2023 | 06/12/2023 | \$2,545.00 | SAMPLES | JUSTIN | SOCIETYFORHUMANRESOURC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4123471668001 | 06/20/2023 | 06/22/2023 | \$2,575.00 | PERKINS | CAMILLE | NCCHC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4267764858001 | 10/16/2023 | 10/18/2023 | \$2,594.59 | SAMPLES | JUSTIN | THE HOME DEPOT #2583 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4146290593001 | 07/11/2023 | 07/12/2023 | \$2,662.44 | MEIN | JOHN | LOWES #00907 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4038159754001 | 04/13/2023 | 04/14/2023 | \$2,696.46 | MEIN | JOHN | SAVELIVES.COM |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4298645653001 | 11/12/2023 | 11/14/2023 | \$2,736.25 | TAYLOR | ALLISA | THE HOME DEPOT #2583 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4291940714001 | 11/06/2023 | 11/08/2023 | \$2,790.33 | SAMPLES | JUSTIN | THE HOME DEPOT #2583 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4300019358001 | 11/13/2023 | 11/15/2023 | \$2,823.44 | TAYLOR | ALLISA | THE HOME DEPOT #2583 |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4238402340001 | 09/23/2023 | 09/25/2023 | \$2,899.71 | TATUM | TIFFANY | FEDEX |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4234783068001 | 09/20/2023 | 09/21/2023 | \$2,921.45 | PERKINS | CAMILLE | CHILDRENS NATL MEDICAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4243770287001 | 09/27/2023 | 09/28/2023 | \$2,966.14 | TATUM | TIFFANY | AMAZON.COM*T99TN63P2 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4343434532001 | 01/02/2024 | 01/03/2024 | \$2,975.00 | RECINOS | YAJAIRA | IN *POTOMAC SUPPLY COM |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4345571233001 | 01/04/2024 | 01/05/2024 | \$2,994.50 | RECINOS | YAJAIRA | IN *POTOMAC SUPPLY COM |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4285312971001 | 11/01/2023 | 11/02/2023 | \$2,999.00 | SAMPLES | JUSTIN | SPWINDUSTRIAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4084418791001 | 05/20/2023 | 05/22/2023 | \$2,999.64 | SAMPLES | JUSTIN | EXPEDIA 72562513124005 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4327958487001 | 12/12/2023 | 12/13/2023 | \$2,999.74 | RECINOS | YAJAIRA | BLUEBAY OFFICE INC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3959740697001 | 02/09/2023 | 02/10/2023 | \$2,999.99 | SAMPLES | JUSTIN | TRACTOR SUPPLY CO #183 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4282798227001 | 10/30/2023 | 10/31/2023 | \$3,000.00 | PERKINS | CAMILLE | CHILDRENS NATL MEDICAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4040123640001 | 04/14/2023 | 04/17/2023 | \$3,030.00 | MEIN | JOHN | NORTHWEST RIVER SUPPLI |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4326695798001 | 12/11/2023 | 12/12/2023 | \$3,041.84 | MEIN | JOHN | TOUCAN PRINTING & PROM |

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| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3961733059001 | 02/10/2023 | 02/13/2023 | \$3,056.00 | TAYLOR | ALLISA | INCORD AND BAYNETS SAF |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4279075463001 | 10/26/2023 | 10/27/2023 | \$3,078.88 | SAMPLES | JUSTIN | FERGUSON ENT 2 |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3958203092001 | 02/08/2023 | 02/09/2023 | \$3,113.50 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4019862374001 | 03/29/2023 | 03/30/2023 | \$3,184.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4080922013001 | 05/17/2023 | 05/18/2023 | \$3,184.00 | PERKINS | CAMILLE | CHILDRENS NATL.MEDICAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4240757932001 | 09/26/2023 | 09/26/2023 | \$3,219.47 | TATUM | TIFFANY | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3861374382001 | 11/21/2022 | 11/22/2022 | \$3,279.80 | TAYLOR | ALLISA | 4IMPRINT, INC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4344465735001 | 01/03/2024 | 01/04/2024 | \$3,314.82 | MEIN | JOHN | SP BIOLITE, INC. |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4243770288001 | 09/28/2023 | 09/28/2023 | \$3,318.73 | TATUM | TIFFANY | AMZN MKTP US |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4313849760001 | 11/29/2023 | 11/30/2023 | \$3,359.65 | MEIN | JOHN | GRAINGER |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4109512725001 | 06/09/2023 | 06/12/2023 | \$3,376.09 | PERKINS | CAMILLE | 4IMPRINT, INC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4084418777001 | 05/17/2023 | 05/22/2023 | \$3,436.20 | MEIN | JOHN | PEAK TRADING CORPORATI |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4195279021001 | 08/18/2023 | 08/21/2023 | \$3,457.44 | RECINOS | YAJAIRA | THE CALVIN PRICE GROUP |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4176019988001 | 08/03/2023 | 08/04/2023 | \$3,500.00 | TAYLOR | ALLISA | IN *ZOOMGRANTS |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4336051772001 | 12/20/2023 | 12/21/2023 | \$3,596.00 | DAMME | AKIHIRO | FAUM SOLUTIONS, LLC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4200517747001 | 08/23/2023 | 08/24/2023 | \$3,625.88 | TATUM | TIFFANY | 4IMPRINT, INC |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 3976852044001 | 02/23/2023 | 02/24/2023 | \$3,668.00 | PERKINS | CAMILLE | JOHNS HOPKINS MY CHART |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4227271832001 | 09/13/2023 | 09/15/2023 | \$3,757.65 | SAMPLES | JUSTIN | PAYPAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4155329668001 | 07/18/2023 | 07/19/2023 | \$3,777.60 | TATUM | TIFFANY | PAYPAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4266367598001 | 10/16/2023 | 10/17/2023 | \$3,785.00 | MEIN | JOHN | SP GHOST CONTROLS |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4274736070001 | 10/23/2023 | 10/24/2023 | \$3,820.00 | RECINOS | YAJAIRA | CURTIS EQUIPMENT INC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4005856816001 | 03/17/2023 | 03/20/2023 | \$3,875.49 | MEIN | JOHN | TRACTOR SUPPLY CO #183 |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4184658825001 | 08/10/2023 | 08/11/2023 | \$3,936.75 | RECINOS | YAJAIRA | BLUEBAY OFFICE INC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4296602196001 | 11/09/2023 | 11/13/2023 | \$3,978.99 | TAYLOR | ALLISA | HOMEDEPOT.COM |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4247351054001 | 09/29/2023 | 10/02/2023 | \$4,027.63 | MEIN | JOHN | TEMPO BOOKSTORE |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4243770204001 | 09/27/2023 | 09/28/2023 | \$4,197.00 | DAMME | AKIHIRO | ARTICULATE GLOBAL, LLC |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4063279842001 | 05/03/2023 | 05/04/2023 | \$4,300.25 | MEIN | JOHN | CALLEVA INC. |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4019862373001 | 03/29/2023 | 03/30/2023 | \$4,328.88 | PERKINS | CAMILLE | MIRION TECHNOLOGIES |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4203946125001 | 08/26/2023 | 08/28/2023 | \$4,355.02 | TATUM | TIFFANY | AMZN MKTP US |
| JZO | DYRS | DYRS HEALTH WELLNESS SVCS | 4291940616001 | 11/07/2023 | 11/08/2023 | \$4,375.00 | PERKINS | CAMILLE | PROFESSIONAL PSYCH SRV |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4276114369001 | 10/24/2023 | 10/25/2023 | \$4,377.14 | SAMPLES | JUSTIN | 421 WASHINGTON FOOD & |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3961733061001 | 02/08/2023 | 02/13/2023 | \$4,525.96 | SAMPLES | JUSTIN | PAYPAL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3884945030001 | 12/07/2022 | 12/12/2022 | \$4,604.43 | SAMPLES | JUSTIN | PEAK TRADING CORPORATI |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4343434533001 | 01/02/2024 | 01/03/2024 | \$4,639.82 | RECINOS | YAJAIRA | BLUEBAY OFFICE INC |
| JZO | DYRS | DYRS RESID PROGS & SVCS | 4234783212001 | 09/19/2023 | 09/21/2023 | \$4,699.00 | RECINOS | YAJAIRA | HEARTLAND PAYMENT SYST |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3916037424001 | 01/06/2023 | 01/09/2023 | \$4,742.40 | SAMPLES | JUSTIN | SQ *LEESE FARMS LLC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4294885069001 | 11/09/2023 | 11/10/2023 | \$4,764.47 | SAMPLES | JUSTIN | AMZN MKTP US |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4231707279001 | 09/18/2023 | 09/19/2023 | \$4,798.00 | SAMPLES | JUSTIN | CHARMTX |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4066756112001 | 05/05/2023 | 05/08/2023 | \$4,832.00 | TAYLOR | ALLISA | IN *COUNCIL OF JUVENIL |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4280838966001 | 10/25/2023 | 10/30/2023 | \$4,900.00 | SAMPLES | JUSTIN | PAYPAL |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 3896496925001 | 12/19/2022 | 12/20/2022 | \$4,940.00 | TAYLOR | MARION | BOXHUB INC |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 4227271833001 | 09/14/2023 | 09/15/2023 | \$4,972.50 | SAMPLES | JUSTIN | VARIDESK* 1800 207 258 |
| JZO | DYRS | DYRS ADMINISTRATIVE SVCS | 3794693934001 | 10/04/2022 | 10/05/2022 | \$5,000.00 | SAMPLES | JUSTIN | SP RE/RUN |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4291940670001 | 11/07/2023 | 11/08/2023 | \$6,643.06 | TATUM | TIFFANY | CHECKR, INC CHECKR.COM |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4247351055001 | 09/30/2023 | 10/02/2023 | \$9,873.50 | MEIN | JOHN | IN *SUPRETECH, INC. |
| JZO | DYRS | DYRS YOUTH DEVELOP SERVCS | 4234783219001 | 09/20/2023 | 09/21/2023 | \$10,362.50 | TATUM | TIFFANY | KEYSTONE NEWPORT NEWS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| JZ0 | DYRS | DYRS YOUTH DEVELOP SERVCS | 4234783220001 | 09/20/2023 | 09/21/2023 | \$10,362.50 | TATUM | TIFFANY | KEYSTONE NEWPORT NEWS |
| JZ0 | DYRS | DYRS HEALTH WELLNESS SVCS | 4104444128001 | 06/06/2023 | 06/07/2023 | \$24,017.12 | PERKINS | CAMILLE | LOY*MEDSTARHEALTH |
| KA0 | DDOT | DDOT OPERATIONS | 4262323842001 | 10/12/2023 | 10/13/2023 | (\$3,360.00) | BAILEY-POOLE | TIJUANA | PAYPAL |
| KA0 | DDOT | DDOT PERFORMANCE | 3823002412001 | 10/25/2022 | 10/25/2022 | (\$1,239.14) | HIRE | KHALIF | DISPUTE CREDIT |
| KA0 | DDOT | DDOT PERFORMANCE | 3916037509001 | 01/09/2023 | 01/09/2023 | (\$1,239.14) | HIRE | KHALIF | DISPUTE CREDIT |
| KA0 | DDOT | DDOT PERFORMANCE | 3925203302001 | 01/14/2023 | 01/16/2023 | (\$1,239.14) | HIRE | KHALIF | FRAUD CREDIT |
| KA0 | DDOT | DDOT OPERATIONS | 3961733046001 | 02/10/2023 | 02/13/2023 | (\$951.68) | THWEATT | DENA | AMZN MKTP US |
| KA0 | DDOT | DDOT OPERATIONS | 4229304684001 | 09/15/2023 | 09/18/2023 | (\$776.50) | EUTSLER | EARL | THE DAILY RIDER |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4052886074001 | 04/24/2023 | 04/26/2023 | (\$725.00) | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4153844478001 | 07/17/2023 | 07/18/2023 | (\$650.00) | ALSTON | CHARLOTTE | EVENT* 2023 NASTO CONF |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4153844479001 | 07/17/2023 | 07/18/2023 | (\$500.00) | ALSTON | CHARLOTTE | EVENT* 2023 NASTO CONF |
| KA0 | DDOT | DDOT OPERATIONS | 4337114510001 | 12/21/2023 | 12/22/2023 | (\$442.80) | EUTSLER | EARL | LANEY MATERIAL |
| KA0 | DDOT | DDOT OPERATIONS | 4005856920001 | 03/16/2023 | 03/20/2023 | (\$252.54) | BAILEY-POOLE | TIJUANA | THE HOME DEPOT #2583 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4066756237001 | 05/04/2023 | 05/08/2023 | (\$201.44) | ALSTON | CHARLOTTE | EMBASSY SUITES HAMPTON |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4064810571001 | 05/03/2023 | 05/05/2023 | (\$190.59) | ALSTON | CHARLOTTE | EMBASSY SUITES HAMPTON |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4064810572001 | 05/03/2023 | 05/05/2023 | (\$190.59) | ALSTON | CHARLOTTE | EMBASSY SUITES HAMPTON |
| KA0 | DDOT | DDOT OPERATIONS | 4132267377001 | 06/29/2023 | 06/29/2023 | (\$144.65) | EUTSLER | EARL | MANN LAKE LTD |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4346938769001 | 01/06/2024 | 01/08/2024 | (\$125.00) | MONT | DEBOARH | DISPUTE CREDIT |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4139476031001 | 07/05/2023 | 07/06/2023 | (\$120.00) | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3995023196001 | 03/08/2023 | 03/10/2023 | (\$111.16) | MONT | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT OPERATIONS | 3905441004001 | 12/29/2022 | 12/29/2022 | (\$101.80) | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT OPERATIONS | 4118435625001 | 06/16/2023 | 06/19/2023 | (\$80.74) | EUTSLER | EARL | THE UPS STORE 7199 |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3835580100001 | 11/02/2022 | 11/03/2022 | (\$69.99) | MONT | DEBOARH | AMZN MKTP US |
| KA0 | DDOT | DDOT OPERATIONS | 4036684887001 | 04/11/2023 | 04/13/2023 | (\$59.90) | BAILEY-POOLE | TIJUANA | THE HOME DEPOT #2583 |
| KA0 | DDOT | DDOT OPERATIONS | 4191832886001 | 08/17/2023 | 08/17/2023 | (\$38.03) | EUTSLER | EARL | MANN LAKE LTD |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3995023197001 | 03/08/2023 | 03/10/2023 | (\$22.98) | MONT | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3995023198001 | 03/08/2023 | 03/10/2023 | (\$21.85) | MONT | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4011124042001 | 03/23/2023 | 03/23/2023 | (\$17.96) | MONT | DEBOARH | DISPUTE CREDIT |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3995023199001 | 03/08/2023 | 03/10/2023 | (\$10.48) | MONT | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT OPERATIONS | 3881182743001 | 12/07/2022 | 12/08/2022 | (\$10.07) | BAILEY-POOLE | TIJUANA | ZIPRECRUITER, INC. |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3995023200001 | 03/08/2023 | 03/10/2023 | (\$8.99) | MONT | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4023348973001 | 03/31/2023 | 04/03/2023 | (\$4.14) | SPICER | LAKIERA | ABC IMAGING - DC |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3932181501001 | 01/20/2023 | 01/20/2023 | (\$3.36) | SPICER | LAKIERA | DISPUTE CREDIT |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3995023201001 | 03/08/2023 | 03/10/2023 | (\$3.27) | MONT | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4215226486001 | 09/05/2023 | 09/06/2023 | (\$2.68) | EDWARDS | TAMIKA | FULL SOURCE LLC |
| KA0 | DDOT | DDOT PERFORMANCE | 3790366296001 | 10/02/2022 | 10/03/2022 | \$0.55 | HIRE | KHALIF | AMAZON WEB SERVICES |
| KA0 | DDOT | DDOT PERFORMANCE | 3835580121001 | 11/02/2022 | 11/03/2022 | \$0.55 | HIRE | KHALIF | AMAZON WEB SERVICES |
| KA0 | DDOT | DDOT PERFORMANCE | 3894112029001 | 12/17/2022 | 12/19/2022 | \$0.55 | HIRE | KHALIF | AMAZON WEB SERVICES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4315258545001 | 11/29/2023 | 12/01/2023 | \$1.00 | ALSTON | CHARLOTTE | WTS INTERNATIONAL |
| KA0 | DDOT | DDOT PERFORMANCE | 3837192735001 | 11/03/2022 | 11/04/2022 | \$3.17 | HIRE | KHALIF | REMARKABLE |
| KA0 | DDOT | DDOT PERFORMANCE | 3892062636001 | 12/15/2022 | 12/16/2022 | \$3.17 | HIRE | KHALIF | REMARKABLE |
| KA0 | DDOT | DDOT PERFORMANCE | 3929055035001 | 01/17/2023 | 01/18/2023 | \$3.17 | HIRE | KHALIF | REMARKABLE |
| KA0 | DDOT | DDOT PERFORMANCE | 3952737735001 | 02/03/2023 | 02/06/2023 | \$3.17 | HIRE | KHALIF | REMARKABLE |
| KA0 | DDOT | DDOT PERFORMANCE | 3988017113001 | 03/03/2023 | 03/06/2023 | \$3.17 | HIRE | KHALIF | REMARKABLE |
| KA0 | DDOT | DDOT PERFORMANCE | 4025818292001 | 04/03/2023 | 04/04/2023 | \$3.17 | HIRE | KHALIF | REMARKABLE |
| KA0 | DDOT | DDOT PERFORMANCE | 4063279957001 | 05/03/2023 | 05/04/2023 | \$3.17 | HIRE | KHALIF | REMARKABLE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| KA0 | DDOT | DDOT PERFORMANCE | 4100637972001 | 06/03/2023 | 06/05/2023 | \$3.17 | HIRE | KHALIF | REMARKABLE |
| KA0 | DDOT | DDOT PERFORMANCE | 4151371238001 | 07/15/2023 | 07/17/2023 | \$3.17 | HIRE | KHALIF | REMARKABLE |
| KA0 | DDOT | DDOT PERFORMANCE | 4176020081001 | 08/03/2023 | 08/04/2023 | \$3.17 | HIRE | KHALIF | REMARKABLE |
| KA0 | DDOT | DDOT PERFORMANCE | 4212377330001 | 09/03/2023 | 09/04/2023 | \$3.17 | HIRE | KHALIF | REMARKABLE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3959740789001 | 02/08/2023 | 02/10/2023 | \$3.27 | MONT | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4151371248001 | 07/14/2023 | 07/17/2023 | \$3.60 | ALSTON | CHARLOTTE | MD.GOV SERVICE FEE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4288468831001 | 11/03/2023 | 11/06/2023 | \$4.10 | ALSTON | CHARLOTTE | MD.GOV SERVICE FEE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4109512868001 | 06/09/2023 | 06/12/2023 | \$4.26 | ALSTON | CHARLOTTE | ORBITZ*72578077622831 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4054418330001 | 04/26/2023 | 04/27/2023 | \$7.47 | ALSTON | CHARLOTTE | EXPEDIA 72543329992422 |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3959740787001 | 02/08/2023 | 02/10/2023 | \$7.70 | MONT | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3959740788001 | 02/08/2023 | 02/10/2023 | \$7.70 | MONT | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT PERFORMANCE | 4111902553001 | 06/12/2023 | 06/13/2023 | \$7.95 | HIRE | KHALIF | WEB*HOSTGATOR.COM |
| KA0 | DDOT | DDOT PERFORMANCE | 4133771680001 | 06/29/2023 | 06/30/2023 | \$7.95 | HIRE | KHALIF | WEB*HOSTGATOR.COM |
| KA0 | DDOT | DDOT PERFORMANCE | 4151371237001 | 07/14/2023 | 07/17/2023 | \$7.95 | HIRE | KHALIF | WEB*HOSTGATOR.COM |
| KA0 | DDOT | DDOT PERFORMANCE | 4160376711001 | 07/21/2023 | 07/24/2023 | \$7.95 | HIRE | KHALIF | WEB*HOSTGATOR.COM |
| KA0 | DDOT | DDOT PERFORMANCE | 4245365124001 | 09/28/2023 | 09/29/2023 | \$7.95 | HIRE | KHALIF | WEB*HOSTGATOR.COM |
| KA0 | DDOT | DDOT PERFORMANCE | 4075598456001 | 05/12/2023 | 05/15/2023 | \$8.84 | HIRE | KHALIF | STANDARD OFFICE SUPPLY |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4052886064001 | 04/24/2023 | 04/26/2023 | \$8.98 | SPICER | LAKIERA | THE HOME DEPOT #2583 |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3934309991001 | 01/20/2023 | 01/23/2023 | \$10.00 | MONT | DEBOARH | ACEC/MW |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3958203187001 | 02/07/2023 | 02/09/2023 | \$10.48 | MONT | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT OPERATIONS | 3990509335001 | 03/06/2023 | 03/07/2023 | \$12.94 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT OPERATIONS | 3988017091001 | 03/03/2023 | 03/06/2023 | \$14.85 | BAILEY-POOLE | TIJUANA | IN *SHRED ACE, INC. |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3959740786001 | 02/08/2023 | 02/10/2023 | \$15.29 | MONT | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4307447061001 | 11/21/2023 | 11/22/2023 | \$15.53 | SPICER | LAKIERA | FORNEY LP |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4064810573001 | 05/03/2023 | 05/05/2023 | \$17.24 | ALSTON | CHARLOTTE | EMBASSY SUITES HAMPTON |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4064810574001 | 05/03/2023 | 05/05/2023 | \$17.24 | ALSTON | CHARLOTTE | EMBASSY SUITES HAMPTON |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3958203188001 | 02/07/2023 | 02/09/2023 | \$17.96 | MONT | DEBOARH | THE HOME DEPOT #2583 |
| KA0 | DDOT | DDOT OPERATIONS | 3934309980001 | 01/23/2023 | 01/23/2023 | \$17.99 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT PERFORMANCE | 3810180513001 | 10/14/2022 | 10/17/2022 | \$18.99 | HIRE | KHALIF | EIG*HOSTGATOR.COM |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4144817264001 | 07/10/2023 | 07/11/2023 | \$19.00 | SPICER | LAKIERA | NORTH EAST TECHNICAL S |
| KA0 | DDOT | DDOT PERFORMANCE | 4238402379001 | 09/22/2023 | 09/25/2023 | \$19.00 | HIRE | KHALIF | WORDPRESS QQDDAARYEB |
| KA0 | DDOT | DDOT PERFORMANCE | 4240757941001 | 09/25/2023 | 09/26/2023 | \$19.00 | HIRE | KHALIF | WORDPRESS NT7WTBQ0R0 |
| KA0 | DDOT | DDOT OPERATIONS | 4169206368001 | 07/28/2023 | 07/31/2023 | \$19.45 | EUTSLER | EARL | W.S. JENKS & SON |
| KA0 | DDOT | DDOT PERFORMANCE | 3824535206001 | 10/25/2022 | 10/26/2022 | \$20.00 | HIRE | KHALIF | SQUARESPACE INC. |
| KA0 | DDOT | DDOT PERFORMANCE | 3864152895001 | 11/24/2022 | 11/25/2022 | \$20.00 | HIRE | KHALIF | SQUARESPACE INC. |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3884945096001 | 12/09/2022 | 12/12/2022 | \$20.50 | SPICER | LAKIERA | ROBERTS OXYGEN CO BR 0 |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3958203186001 | 02/07/2023 | 02/09/2023 | \$21.85 | MONT | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3958203185001 | 02/07/2023 | 02/09/2023 | \$22.98 | MONT | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT OPERATIONS | 4238402195001 | 09/24/2023 | 09/25/2023 | \$23.00 | EUTSLER | EARL | APPLE.COM/US |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3897761023001 | 12/20/2022 | 12/21/2022 | \$24.06 | MONT | DEBOARH | ZORO TOOLS INC |
| KA0 | DDOT | DDOT PERFORMANCE | 3894112030001 | 12/16/2022 | 12/19/2022 | \$24.85 | HIRE | KHALIF | WIX.COM*1029110851 |
| KA0 | DDOT | DDOT OPERATIONS | 4199025541001 | 08/22/2023 | 08/23/2023 | \$24.99 | AZIZ | TIFFANY | ANNIES ACE HARDWARE |
| KA0 | DDOT | DDOT OPERATIONS | 4200517767001 | 08/22/2023 | 08/24/2023 | \$25.00 | BAILEY-POOLE | TIJUANA | INST OF TRANSP ENG |
| KA0 | DDOT | DDOT PERFORMANCE | 4057931000001 | 04/28/2023 | 05/01/2023 | \$26.72 | HARRIS | MALINDA | STANDARD OFFICE SUPPLY |
| KA0 | DDOT | DDOT OPERATIONS | 3966780417001 | 01/26/2023 | 02/16/2023 | \$27.00 | EUTSLER | EARL | INTERNATIONAL TRANSACTION |
| KA0 | DDOT | DDOT PERFORMANCE | 4326695863001 | 12/11/2023 | 12/12/2023 | \$27.25 | HIRE | KHALIF | WIX.COM 1089160093 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4209052599001 | 08/30/2023 | 08/31/2023 | \$28.85 | EDWARDS | TAMIKA | FULL SOURCE LLC |
| KA0 | DDOT | DDOT OPERATIONS | 3985961453001 | 03/02/2023 | 03/03/2023 | \$29.97 | THWEATT | DENA | AMZN MKTP US |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4137773390001 | 07/03/2023 | 07/04/2023 | \$31.84 | MONTS | DEBOARH | AMAZON.COM*G04OR1AA3 |
| KA0 | DDOT | DDOT OPERATIONS | 3900282812001 | 12/22/2022 | 12/23/2022 | \$34.96 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3853314712001 | 11/15/2022 | 11/16/2022 | \$35.00 | SPICER | LAKIERA | APNGA LLC |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3916037528001 | 01/07/2023 | 01/09/2023 | \$35.55 | MONTS | DEBOARH | AMAZON.COM*7Z9D84WR3 |
| KA0 | DDOT | DDOT OPERATIONS | 3820275529001 | 10/22/2022 | 10/24/2022 | \$35.89 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3995023214001 | 03/09/2023 | 03/10/2023 | \$36.03 | ALSTON | CHARLOTTE | COA*ONETRAVEL.COM AIR |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4169206475001 | 07/28/2023 | 07/31/2023 | \$36.30 | SPICER | LAKIERA | DC *GOV'T PAYMENT |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4294885047001 | 11/09/2023 | 11/10/2023 | \$36.79 | SPICER | LAKIERA | VISTAPRINT |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3995023213001 | 03/10/2023 | 03/10/2023 | \$38.53 | ALSTON | CHARLOTTE | COA CHEAPOAIR.COM AIR |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3875439712001 | 12/01/2022 | 12/05/2022 | \$38.55 | CEPHAS | MAE LENA | FEDEX |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3889005807001 | 12/13/2022 | 12/14/2022 | \$38.95 | GRANT | LESLIE | CHESAPEAKE REGION SAFE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3896496952001 | 12/19/2022 | 12/20/2022 | \$38.95 | GRANT | LESLIE | CHESAPEAKE REGION SAFE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3995023215001 | 03/09/2023 | 03/10/2023 | \$39.03 | ALSTON | CHARLOTTE | COA*ONETRAVEL.COM AIR |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3995023212001 | 03/10/2023 | 03/10/2023 | \$39.53 | ALSTON | CHARLOTTE | COA CHEAPOAIR.COM AIR |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4321712151001 | 12/06/2023 | 12/07/2023 | \$40.00 | EDWARDS | TAMIKA | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4321712152001 | 12/06/2023 | 12/07/2023 | \$40.00 | EDWARDS | TAMIKA | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4321712153001 | 12/06/2023 | 12/07/2023 | \$40.00 | EDWARDS | TAMIKA | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4321712154001 | 12/06/2023 | 12/07/2023 | \$40.00 | EDWARDS | TAMIKA | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT PERFORMANCE | 3823002413001 | 10/25/2022 | 10/25/2022 | \$40.25 | HIRED | KHALIF | ATLASSIAN |
| KA0 | DDOT | DDOT PERFORMANCE | 4158437705001 | 07/17/2023 | 07/21/2023 | \$41.35 | HIRED | KHALIF | STANDARD OFFICE SUPPLY |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4164188207001 | 07/25/2023 | 07/26/2023 | \$41.79 | SPICER | LAKIERA | VISTAPRINT |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4123471737001 | 06/20/2023 | 06/22/2023 | \$42.00 | ALSTON | CHARLOTTE | AMTRAK .CO17 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4313849802001 | 11/29/2023 | 11/30/2023 | \$42.10 | EDWARDS | TAMIKA | AMZN MKTP US |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4306408071001 | 11/20/2023 | 11/21/2023 | \$43.77 | MONTS | DEBOARH | ANDEAN CONSULTING SOLU |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3875439823001 | 12/02/2022 | 12/05/2022 | \$44.76 | SPICER | LAKIERA | THE HOME DEPOT #2554 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3988017133001 | 03/03/2023 | 03/06/2023 | \$45.00 | ALSTON | CHARLOTTE | UNIV OF MD ONLINE PYMT |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4045497893001 | 04/18/2023 | 04/20/2023 | \$45.00 | ALSTON | CHARLOTTE | UNIV OF MD ONLINE PYMT |
| KA0 | DDOT | DDOT PERFORMANCE | 4063279956001 | 05/03/2023 | 05/04/2023 | \$45.00 | HIRED | KHALIF | ACEC/MW |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4109512869001 | 06/08/2023 | 06/12/2023 | \$45.00 | ALSTON | CHARLOTTE | UNIV OF MD ONLINE PYMT |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4183130750001 | 08/09/2023 | 08/10/2023 | \$45.00 | MONTS | DEBOARH | FSP*WDCSITE |
| KA0 | DDOT | DDOT OPERATIONS | 3814568740001 | 10/18/2022 | 10/19/2022 | \$45.94 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4121989250001 | 06/21/2023 | 06/21/2023 | \$46.58 | EDWARDS | TAMIKA | AMAZON.COM*7462Q6203 |
| KA0 | DDOT | DDOT OPERATIONS | 3869909877001 | 11/29/2022 | 11/30/2022 | \$49.66 | EUTSLER | EARL | NYLE SYSTEMS |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4238402408001 | 09/22/2023 | 09/25/2023 | \$49.95 | ALSTON | CHARLOTTE | PRESENTERMEDIA |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4035214887001 | 04/11/2023 | 04/12/2023 | \$49.97 | SPICER | LAKIERA | AMZN MKTP US |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3869909922001 | 11/29/2022 | 11/30/2022 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3956683779001 | 02/07/2023 | 02/08/2023 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3956683780001 | 02/07/2023 | 02/08/2023 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3975342944001 | 02/22/2023 | 02/23/2023 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3975342945001 | 02/22/2023 | 02/23/2023 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3985961557001 | 03/02/2023 | 03/03/2023 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3985961558001 | 03/02/2023 | 03/03/2023 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4036684919001 | 04/12/2023 | 04/13/2023 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4304642085001 | 11/19/2023 | 11/20/2023 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |

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|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4307447062001 | 11/21/2023 | 11/22/2023 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4307447063001 | 11/21/2023 | 11/22/2023 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4313849871001 | 11/29/2023 | 11/30/2023 | \$50.00 | ALSTON | CHARLOTTE | VSI*ACTIVEMONTGOMERY |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4320287299001 | 12/05/2023 | 12/06/2023 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4323155692001 | 12/07/2023 | 12/08/2023 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4323155693001 | 12/07/2023 | 12/08/2023 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4323155694001 | 12/07/2023 | 12/08/2023 | \$50.00 | MONTS | DEBOARH | METRO FARE AUTOLOAD |
| KA0 | DDOT | DDOT PERFORMANCE | 3864152896001 | 11/25/2022 | 11/25/2022 | \$51.75 | HIRED | KHALIF | ATLASSIAN |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4233200116001 | 09/18/2023 | 09/20/2023 | \$55.00 | MONTS | DEBOARH | UNIV OF MD ONLINE PYMT |
| KA0 | DDOT | DDOT OPERATIONS | 4009627946001 | 03/21/2023 | 03/22/2023 | \$56.79 | BAILEY-POOLE | TIJUANA | VISTAPRINT |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3810180496001 | 10/14/2022 | 10/17/2022 | \$59.23 | MONTS | DEBOARH | AMZN MKTP US |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3904286120001 | 12/27/2022 | 12/28/2022 | \$59.32 | SPICER | LAKIERA | AMZN MKTP US |
| KA0 | DDOT | DDOT OPERATIONS | 4009627947001 | 03/21/2023 | 03/22/2023 | \$59.40 | BAILEY-POOLE | TIJUANA | IN *SHRED ACE, INC. |
| KA0 | DDOT | DDOT OPERATIONS | 4005856923001 | 03/17/2023 | 03/20/2023 | \$59.90 | BAILEY-POOLE | TIJUANA | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT OPERATIONS | 3908223499001 | 12/31/2022 | 01/02/2023 | \$63.96 | BAILEY-POOLE | TIJUANA | AMAZON.COM*O65Y13AH3 |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4025818284001 | 04/03/2023 | 04/04/2023 | \$65.00 | SPICER | LAKIERA | ANDEAN CONSULTING SOLU |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4104444214001 | 06/06/2023 | 06/07/2023 | \$65.00 | MONTS | DEBOARH | ANDEAN CONSULTING SOLU |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3966780362001 | 02/15/2023 | 02/16/2023 | \$66.00 | CEPHAS | MAE LENA | REI |
| KA0 | DDOT | DDOT OPERATIONS | 3845227075001 | 11/09/2022 | 11/10/2022 | \$66.75 | BAILEY-POOLE | TIJUANA | TEMI COTRANSCRIPTION |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4012662540001 | 03/23/2023 | 03/24/2023 | \$69.61 | GRANT | LESLIE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3835580098001 | 11/02/2022 | 11/03/2022 | \$69.99 | MONTS | DEBOARH | AMZN MKTP US |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3835580099001 | 11/02/2022 | 11/03/2022 | \$69.99 | MONTS | DEBOARH | AMZN MKTP US |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3875439828001 | 12/02/2022 | 12/05/2022 | \$70.20 | MONTS | DEBOARH | ANDEAN CONSULTING SOLU |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3965361461001 | 02/14/2023 | 02/15/2023 | \$70.98 | SPICER | LAKIERA | HARBOR FREIGHT TOOLS30 |
| KA0 | DDOT | DDOT PERFORMANCE | 3923090824001 | 01/11/2023 | 01/13/2023 | \$71.10 | HARRIS | MALINDA | METRO 083-WATERFRONT |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4009627957001 | 03/21/2023 | 03/22/2023 | \$73.17 | SPICER | LAKIERA | ABC IMAGING - DC |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4231707272001 | 09/18/2023 | 09/19/2023 | \$73.95 | MONTS | DEBOARH | AMZN MKTP US |
| KA0 | DDOT | DDOT PERFORMANCE | 3866145818001 | 11/25/2022 | 11/28/2022 | \$76.26 | HIRED | KHALIF | DNH*GODADDY.COM |
| KA0 | DDOT | DDOT OPERATIONS | 4118435623001 | 06/16/2023 | 06/19/2023 | \$80.21 | EUTSLER | EARL | THE UPS STORE 7199 |
| KA0 | DDOT | DDOT OPERATIONS | 4118435624001 | 06/16/2023 | 06/19/2023 | \$80.74 | EUTSLER | EARL | THE UPS STORE 7199 |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4105991460001 | 06/07/2023 | 06/08/2023 | \$81.23 | MONTS | DEBOARH | FULL SOURCE LLC |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4158437707001 | 07/20/2023 | 07/21/2023 | \$81.74 | MONTS | DEBOARH | ANDEAN CONSULTING SOLU |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3923090842001 | 01/12/2023 | 01/13/2023 | \$85.00 | ALSTON | CHARLOTTE | NFBPA |
| KA0 | DDOT | DDOT OPERATIONS | 4012662495001 | 03/23/2023 | 03/24/2023 | \$85.00 | BAILEY-POOLE | TIJUANA | THE BUSINESS JOURNALS |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3939910275001 | 01/25/2023 | 01/26/2023 | \$87.39 | CEPHAS | MAE LENA | VISTAPRINT |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4012662538001 | 03/23/2023 | 03/24/2023 | \$89.77 | GRANT | LESLIE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT OPERATIONS | 4031764972001 | 04/06/2023 | 04/10/2023 | \$91.56 | THWEATT | DENA | JIMMIE MUSCATELLO'S GQ |
| KA0 | DDOT | DDOT OPERATIONS | 3816234444001 | 10/17/2022 | 10/20/2022 | \$94.93 | BAILEY-POOLE | TIJUANA | STANDARD OFFICE SUPPLY |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3934310008001 | 01/20/2023 | 01/23/2023 | \$95.00 | ALSTON | CHARLOTTE | WTS INTERNATIONAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3961733178001 | 02/09/2023 | 02/13/2023 | \$95.00 | ALSTON | CHARLOTTE | AMTRAK .CO04 |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4177898278001 | 08/04/2023 | 08/07/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4177898279001 | 08/04/2023 | 08/07/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4177898280001 | 08/04/2023 | 08/07/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351149001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351150001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351151001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |

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|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351152001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351153001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351154001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351155001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351156001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351157001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351158001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351159001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351160001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351161001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351162001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351163001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4247351164001 | 09/29/2023 | 10/02/2023 | \$95.00 | MONTS | DEBOARH | SAFE KIDS WORLDWIDE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4294885065001 | 11/08/2023 | 11/10/2023 | \$95.00 | ALSTON | CHARLOTTE | WTS INTERNATIONAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4332159956001 | 12/14/2023 | 12/18/2023 | \$95.00 | ALSTON | CHARLOTTE | WTS INTERNATIONAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4005856981001 | 03/16/2023 | 03/20/2023 | \$96.00 | GRANT | LESLIE | AMTRAK .CO07 |
| KA0 | DDOT | DDOT PERFORMANCE | 3804538121001 | 10/11/2022 | 10/12/2022 | \$99.99 | HIRE | KHALIF | CBI*PARALLELS |
| KA0 | DDOT | DDOT OPERATIONS | 3930605109001 | 01/18/2023 | 01/19/2023 | \$99.99 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT OPERATIONS | 3900282813001 | 12/22/2022 | 12/23/2022 | \$101.80 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3858845280001 | 11/17/2022 | 11/21/2022 | \$104.00 | ALSTON | CHARLOTTE | WTS INTERNATIONAL |
| KA0 | DDOT | DDOT PERFORMANCE | 3845227106001 | 11/10/2022 | 11/10/2022 | \$104.94 | HIRE | KHALIF | APPLE.COM/US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3882795674001 | 12/07/2022 | 12/09/2022 | \$105.00 | ALSTON | CHARLOTTE | WTS INTERNATIONAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3934310007001 | 01/19/2023 | 01/23/2023 | \$105.00 | ALSTON | CHARLOTTE | WTS INTERNATIONAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3941506344001 | 01/25/2023 | 01/27/2023 | \$105.00 | ALSTON | CHARLOTTE | WTS INTERNATIONAL |
| KA0 | DDOT | DDOT OPERATIONS | 3884945046001 | 12/11/2022 | 12/12/2022 | \$106.00 | EUTSLER | EARL | CITY BIKES |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3959740785001 | 02/08/2023 | 02/10/2023 | \$111.16 | MONTS | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT OPERATIONS | 3932181499001 | 01/19/2023 | 01/20/2023 | \$111.91 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4332159933001 | 12/14/2023 | 12/18/2023 | \$112.09 | SPICER | LAKIERA | THE HOME DEPOT #2583 |
| KA0 | DDOT | DDOT OPERATIONS | 4180212714001 | 08/07/2023 | 08/08/2023 | \$114.96 | EUTSLER | EARL | FRAGERS |
| KA0 | DDOT | DDOT PERFORMANCE | 4075598458001 | 05/12/2023 | 05/15/2023 | \$115.00 | HIRE | KHALIF | JIMMIE MUSCATELLO'S GQ |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3849028989001 | 11/10/2022 | 11/14/2022 | \$116.43 | MONTS | DEBOARH | THE HOME DEPOT #2583 |
| KA0 | DDOT | DDOT OPERATIONS | 3814568739001 | 10/18/2022 | 10/19/2022 | \$118.70 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT OPERATIONS | 3949140108001 | 02/01/2023 | 02/02/2023 | \$119.49 | BAILEY-POOLE | TIJUANA | NATIONAL SAFETY COMPLI |
| KA0 | DDOT | DDOT PERFORMANCE | 4075598457001 | 05/12/2023 | 05/15/2023 | \$119.95 | HIRE | KHALIF | JIMMIE MUSCATELLO'S GQ |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4135692719001 | 06/30/2023 | 07/03/2023 | \$119.99 | MONTS | DEBOARH | AMAZON.COM*8D3862SU3 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4130750166001 | 06/27/2023 | 06/28/2023 | \$120.00 | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4130750167001 | 06/27/2023 | 06/28/2023 | \$120.00 | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4195279076001 | 08/18/2023 | 08/21/2023 | \$121.00 | SPICER | LAKIERA | ROBERTS OXYGEN CO BR 0 |
| KA0 | DDOT | DDOT OPERATIONS | 3901680635001 | 12/25/2022 | 12/26/2022 | \$123.90 | THWEATT | DENA | FEDEX |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3846813008001 | 11/10/2022 | 11/11/2022 | \$124.14 | SPICER | LAKIERA | ROBERTS OXYGEN CO BR 0 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3985961585001 | 03/01/2023 | 03/03/2023 | \$125.00 | ALSTON | CHARLOTTE | COMTO |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4049044025001 | 04/20/2023 | 04/24/2023 | \$125.00 | ALSTON | CHARLOTTE | COMTO |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4340064880001 | 12/26/2023 | 12/28/2023 | \$125.00 | MONTS | DEBOARH | COMTO |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4207614999001 | 08/29/2023 | 08/30/2023 | \$129.18 | SPICER | LAKIERA | FORNEY LP |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3800207281001 | 10/07/2022 | 10/10/2022 | \$130.00 | ALSTON | CHARLOTTE | NATIONAL SAFETY COUNCI |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4151371247001 | 07/14/2023 | 07/17/2023 | \$130.00 | ALSTON | CHARLOTTE | ATTY ONLINE PMNT |

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|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4135692736001 | 06/30/2023 | 07/03/2023 | \$132.00 | ALSTON | CHARLOTTE | AMTRAK .CO18 |
| KA0 | DDOT | DDOT OPERATIONS | 3939910292001 | 01/25/2023 | 01/26/2023 | \$134.95 | THWEATT | DENA | FULL SOURCE LLC |
| KA0 | DDOT | DDOT PERFORMANCE | 3816234471001 | 10/19/2022 | 10/20/2022 | \$135.00 | HIRED | KHALIF | VUE*CGFM AGA |
| KA0 | DDOT | DDOT OPERATIONS | 3901680657001 | 12/22/2022 | 12/26/2022 | \$135.94 | EUTSLER | EARL | W S JENKS & SON |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3997041813001 | 03/09/2023 | 03/13/2023 | \$136.00 | ALSTON | CHARLOTTE | AMTRAK .CO06 |
| KA0 | DDOT | DDOT PERFORMANCE | 3890522339001 | 12/15/2022 | 12/15/2022 | \$137.82 | HIRED | KHALIF | VERIZON*ONETIMEPAY |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3827818824001 | 10/27/2022 | 10/28/2022 | \$138.06 | SPICER | LAKIERA | AMZN MKTP US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3991950349001 | 03/07/2023 | 03/08/2023 | \$139.60 | ALSTON | CHARLOTTE | IN *INTERNATIONAL PARK |
| KA0 | DDOT | DDOT OPERATIONS | 4181629490001 | 08/09/2023 | 08/09/2023 | \$141.73 | EUTSLER | EARL | MANN LAKE LTD |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4294884991001 | 11/09/2023 | 11/10/2023 | \$142.90 | EDWARDS | TAMIKA | AMAZON.COM*LV64W96R3 |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3936874237001 | 01/23/2023 | 01/24/2023 | \$145.62 | SPICER | LAKIERA | FORNEY LP |
| KA0 | DDOT | DDOT OPERATIONS | 3892062593001 | 12/15/2022 | 12/16/2022 | \$147.72 | BAILEY-POOLE | TIJUANA | HI-TECH ELECTRIC LLC |
| KA0 | DDOT | DDOT OPERATIONS | 3835580089001 | 11/02/2022 | 11/03/2022 | \$149.50 | BAILEY-POOLE | TIJUANA | IN *SHRED ACE, INC. |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4072086747001 | 05/10/2023 | 05/11/2023 | \$150.00 | ALSTON | CHARLOTTE | PROJECT MGMT INSTITUTE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4203946181001 | 08/25/2023 | 08/28/2023 | \$150.00 | ALSTON | CHARLOTTE | VIRGINIA STATE BAR |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3846813019001 | 11/10/2022 | 11/11/2022 | \$152.20 | ALSTON | CHARLOTTE | JETBLUE 27 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4124995467001 | 06/22/2023 | 06/23/2023 | \$152.64 | ALSTON | CHARLOTTE | GRAMMARLY CO |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3864152881001 | 11/22/2022 | 11/25/2022 | \$152.96 | MONTS | DEBOARH | HOMEDEPOT.COM |
| KA0 | DDOT | DDOT OPERATIONS | 3820275528001 | 10/21/2022 | 10/24/2022 | \$153.04 | BAILEY-POOLE | TIJUANA | VISTAPRINT |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4307447060001 | 11/21/2023 | 11/22/2023 | \$154.05 | SPICER | LAKIERA | GILSON COMPANY, INC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4288468830001 | 11/03/2023 | 11/06/2023 | \$155.00 | ALSTON | CHARLOTTE | ATTY ONLINE PMNT |
| KA0 | DDOT | DDOT PERFORMANCE | 4183130748001 | 08/09/2023 | 08/10/2023 | \$155.40 | HIRED | KHALIF | WWW.WHIZLABS.COM |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3884945129001 | 12/09/2022 | 12/12/2022 | \$156.00 | GRANT | LESLIE | AMTRAK .CO34 |
| KA0 | DDOT | DDOT OPERATIONS | 4025818236001 | 04/03/2023 | 04/04/2023 | \$156.00 | EUTSLER | EARL | HBP INC |
| KA0 | DDOT | DDOT OPERATIONS | 3932181498001 | 01/19/2023 | 01/20/2023 | \$157.99 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4345571280001 | 01/04/2024 | 01/05/2024 | \$158.96 | ALSTON | CHARLOTTE | FRONTIER O8QNQY |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4293409466001 | 11/09/2023 | 11/09/2023 | \$159.96 | EDWARDS | TAMIKA | AMZN MKTP US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4121989251001 | 06/21/2023 | 06/21/2023 | \$161.51 | EDWARDS | TAMIKA | AMZN MKTP US |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4052886063001 | 04/24/2023 | 04/26/2023 | \$166.16 | SPICER | LAKIERA | THE HOME DEPOT #2583 |
| KA0 | DDOT | DDOT OPERATIONS | 4200517770001 | 08/23/2023 | 08/24/2023 | \$166.88 | BAILEY-POOLE | TIJUANA | CROWN AWARDS INC |
| KA0 | DDOT | DDOT PERFORMANCE | 3982798609001 | 02/28/2023 | 03/01/2023 | \$167.62 | HIRED | KHALIF | CDW GOVT #HB78221 |
| KA0 | DDOT | DDOT PERFORMANCE | 3869909948001 | 11/29/2022 | 11/30/2022 | \$168.00 | HIRED | KHALIF | SQUARESPACE INC. |
| KA0 | DDOT | DDOT PERFORMANCE | 3869909949001 | 11/29/2022 | 11/30/2022 | \$168.00 | HIRED | KHALIF | SQUARESPACE INC. |
| KA0 | DDOT | DDOT OPERATIONS | 4035214879001 | 04/11/2023 | 04/12/2023 | \$168.00 | BAILEY-POOLE | TIJUANA | FLIPSNACK.COM |
| KA0 | DDOT | DDOT OPERATIONS | 4023349049001 | 03/31/2023 | 04/03/2023 | \$169.99 | AZIZ | TIFFANY | ANNIES ACE HARDWARE |
| KA0 | DDOT | DDOT OPERATIONS | 3995023128001 | 03/09/2023 | 03/10/2023 | \$170.00 | EUTSLER | EARL | KEYWAY LOCKSMITH INC |
| KA0 | DDOT | DDOT OPERATIONS | 4199025494001 | 08/22/2023 | 08/23/2023 | \$170.00 | BAILEY-POOLE | TIJUANA | KEYWAY LOCKSMITH INC |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4291940688001 | 11/06/2023 | 11/08/2023 | \$173.88 | SPICER | LAKIERA | THE HOME DEPOT #2583 |
| KA0 | DDOT | DDOT PERFORMANCE | 4023348982001 | 03/30/2023 | 04/03/2023 | \$175.00 | HIRED | KHALIF | AGA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4109512873001 | 06/08/2023 | 06/12/2023 | \$175.00 | ALSTON | CHARLOTTE | INTERNATIONAL PUBLIC M |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4345571279001 | 01/03/2024 | 01/05/2024 | \$175.00 | ALSTON | CHARLOTTE | INTERNATIONAL PUBLIC M |
| KA0 | DDOT | DDOT OPERATIONS | 3853314706001 | 11/15/2022 | 11/16/2022 | \$178.07 | BAILEY-POOLE | TIJUANA | ZIPRECRUITER, INC. |
| KA0 | DDOT | DDOT OPERATIONS | 3817958364001 | 10/20/2022 | 10/21/2022 | \$179.00 | BAILEY-POOLE | TIJUANA | B2B PRIME*HT4JN16F2 |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4045497874001 | 04/20/2023 | 04/20/2023 | \$179.99 | SPICER | LAKIERA | AMZN MKTP US |
| KA0 | DDOT | DDOT PERFORMANCE | 4164188213001 | 07/24/2023 | 07/26/2023 | \$182.73 | HIRED | KHALIF | STANDARD OFFICE SUPPLY |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3830026070001 | 10/28/2022 | 10/31/2022 | \$185.00 | ALSTON | CHARLOTTE | ISA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4084418911001 | 05/19/2023 | 05/22/2023 | \$185.00 | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4146290693001 | 07/11/2023 | 07/12/2023 | \$185.00 | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4147830062001 | 07/12/2023 | 07/13/2023 | \$185.00 | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT OPERATIONS | 3988017092001 | 03/05/2023 | 03/06/2023 | \$185.30 | BAILEY-POOLE | TIJUANA | AMAZON.COM*H58LL5T52 A |
| KA0 | DDOT | DDOT PERFORMANCE | 4082476202001 | 05/18/2023 | 05/19/2023 | \$188.50 | HIRE | KHALIF | CDW GOVT #JR18441 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3882795676001 | 12/08/2022 | 12/09/2022 | \$189.00 | ALSTON | CHARLOTTE | IN *INTERNATIONAL PARK |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3797947107001 | 10/06/2022 | 10/07/2022 | \$190.00 | ALSTON | CHARLOTTE | MGH INC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4238402409001 | 09/22/2023 | 09/25/2023 | \$190.80 | ALSTON | CHARLOTTE | HBRSUBSCRIPTION |
| KA0 | DDOT | DDOT OPERATIONS | 4102984047001 | 06/05/2023 | 06/06/2023 | \$191.64 | EUTSLER | EARL | THE UPS STORE 7199 |
| KA0 | DDOT | DDOT PERFORMANCE | 3930605125001 | 01/18/2023 | 01/19/2023 | \$192.00 | HIRE | KHALIF | WIX.COM 1031710945 |
| KA0 | DDOT | DDOT PERFORMANCE | 4338203320001 | 12/24/2023 | 12/26/2023 | \$192.00 | HIRE | KHALIF | WIX.COM |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4052886073001 | 04/24/2023 | 04/26/2023 | \$195.00 | ALSTON | CHARLOTTE | THE PARKING ASSOCIATIO |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4323155704001 | 12/07/2023 | 12/08/2023 | \$195.00 | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4323155705001 | 12/07/2023 | 12/08/2023 | \$195.00 | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT PERFORMANCE | 3973878971001 | 02/21/2023 | 02/22/2023 | \$198.00 | HIRE | KHALIF | ENVATO |
| KA0 | DDOT | DDOT PERFORMANCE | 3826168836001 | 10/27/2022 | 10/27/2022 | \$199.85 | HIRE | KHALIF | COMCAST |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4238402410001 | 09/22/2023 | 09/25/2023 | \$199.95 | ALSTON | CHARLOTTE | FS *SKETCHBUBBLE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3923090841001 | 01/12/2023 | 01/13/2023 | \$200.00 | ALSTON | CHARLOTTE | ICMA ONLINE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3930605135001 | 01/18/2023 | 01/19/2023 | \$200.00 | ALSTON | CHARLOTTE | ICMA ONLINE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4169206482001 | 07/28/2023 | 07/31/2023 | \$200.00 | MONTS | DEBOARH | ANDEAN CONSULTING SOLU |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4318955142001 | 12/04/2023 | 12/05/2023 | \$200.00 | EDWARDS | TAMIKA | TOUCAN PRINTING & PROM |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3982798610001 | 02/28/2023 | 03/01/2023 | \$203.32 | MONTS | DEBOARH | ANDEAN CONSULTING SOLU |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4109512876001 | 06/09/2023 | 06/12/2023 | \$208.91 | ALSTON | CHARLOTTE | DELTA |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3862661714001 | 11/22/2022 | 11/23/2022 | \$209.99 | SPICER | LAKIERA | INSTROTEK INC |
| KA0 | DDOT | DDOT PERFORMANCE | 3790366297001 | 10/02/2022 | 10/03/2022 | \$211.37 | HIRE | KHALIF | AMAZON WEB SERVICES |
| KA0 | DDOT | DDOT PERFORMANCE | 3894112031001 | 12/17/2022 | 12/19/2022 | \$211.37 | HIRE | KHALIF | AMAZON WEB SERVICES |
| KA0 | DDOT | DDOT PERFORMANCE | 4072086730001 | 05/08/2023 | 05/11/2023 | \$211.76 | HIRE | KHALIF | STANDARD OFFICE SUPPLY |
| KA0 | DDOT | DDOT PERFORMANCE | 3978875631001 | 02/23/2023 | 02/27/2023 | \$214.36 | HIRE | KHALIF | STANDARD OFFICE SUPPLY |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4316973253001 | 12/03/2023 | 12/04/2023 | \$215.10 | EDWARDS | TAMIKA | AMAZON.COM*PD2GR3GL3 |
| KA0 | DDOT | DDOT PERFORMANCE | 4155329689001 | 07/14/2023 | 07/19/2023 | \$216.29 | HIRE | KHALIF | STANDARD OFFICE SUPPLY |
| KA0 | DDOT | DDOT PERFORMANCE | 3835580120001 | 11/02/2022 | 11/03/2022 | \$218.16 | HIRE | KHALIF | AMAZON WEB SERVICES |
| KA0 | DDOT | DDOT OPERATIONS | 3936874179001 | 01/23/2023 | 01/24/2023 | \$218.29 | THWEATT | DENA | SAFETY SMART GEAR |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4174509989001 | 08/02/2023 | 08/03/2023 | \$219.13 | CEPHAS | MAE LENA | ANYTHING EXCEL, LLC |
| KA0 | DDOT | DDOT OPERATIONS | 4005856922001 | 03/16/2023 | 03/20/2023 | \$219.81 | BAILEY-POOLE | TIJUANA | THE HOME DEPOT #2583 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4304642109001 | 11/16/2023 | 11/20/2023 | \$220.00 | ALSTON | CHARLOTTE | UNIV OF MD ONLINE PYMT |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4200517781001 | 08/23/2023 | 08/24/2023 | \$222.18 | MONTS | DEBOARH | ANDEAN CONSULTING SOLU |
| KA0 | DDOT | DDOT PERFORMANCE | 3952737725001 | 02/03/2023 | 02/06/2023 | \$224.99 | HARRIS | MALINDA | IN *UPCO LOCK SERVICES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3993456783001 | 03/08/2023 | 03/09/2023 | \$225.00 | ALSTON | CHARLOTTE | TEA-TECHICAL. REGIS. C |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3921507302001 | 01/11/2023 | 01/12/2023 | \$229.00 | ALSTON | CHARLOTTE | SOCIETYFORHUMANRESOURC |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4307447059001 | 11/21/2023 | 11/22/2023 | \$229.00 | SPICER | LAKIERA | FORNEY LP |
| KA0 | DDOT | DDOT PERFORMANCE | 4160376710001 | 07/20/2023 | 07/24/2023 | \$229.34 | HIRE | KHALIF | FDX DANG GOODS20020400 |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3806183070001 | 10/13/2022 | 10/13/2022 | \$229.80 | SPICER | LAKIERA | AMZN MKTP US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3961733176001 | 02/09/2023 | 02/13/2023 | \$235.00 | ALSTON | CHARLOTTE | UMEC INTERNATIONAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3978875646001 | 02/23/2023 | 02/27/2023 | \$235.00 | ALSTON | CHARLOTTE | UMEC INTERNATIONAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4027193684001 | 04/03/2023 | 04/05/2023 | \$235.00 | ALSTON | CHARLOTTE | UMEC INTERNATIONAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4049044024001 | 04/20/2023 | 04/24/2023 | \$235.00 | ALSTON | CHARLOTTE | WTS INTERNATIONAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4158437722001 | 07/19/2023 | 07/21/2023 | \$235.00 | ALSTON | CHARLOTTE | WTS INTERNATIONAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4011124074001 | 03/22/2023 | 03/23/2023 | \$244.00 | GRANT | LESLIE | SOCIETYFORHUMANRESOURC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4316973400001 | 12/01/2023 | 12/04/2023 | \$244.00 | ALSTON | CHARLOTTE | SOCIETYFORHUMANRESOURC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4318955235001 | 12/04/2023 | 12/05/2023 | \$244.00 | ALSTON | CHARLOTTE | SOCIETYFORHUMANRESOURC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4318955237001 | 12/04/2023 | 12/05/2023 | \$244.00 | ALSTON | CHARLOTTE | SOCIETYFORHUMANRESOURC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4323155707001 | 12/07/2023 | 12/08/2023 | \$244.00 | ALSTON | CHARLOTTE | SOCIETYFORHUMANRESOURC |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3804538111001 | 10/11/2022 | 10/12/2022 | \$245.00 | MONTS | DEBOARH | TOUCAN PRINTING & PROM |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4063279958001 | 05/03/2023 | 05/04/2023 | \$245.00 | MONTS | DEBOARH | THE BUSINESS JOURNALS |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4133771681001 | 06/29/2023 | 06/30/2023 | \$245.00 | MONTS | DEBOARH | TOUCAN PRINTING & PROM |
| KA0 | DDOT | DDOT PERFORMANCE | 4193367528001 | 08/17/2023 | 08/18/2023 | \$245.00 | HIRE | KHALIF | ACFE |
| KA0 | DDOT | DDOT PERFORMANCE | 4215226556001 | 09/05/2023 | 09/06/2023 | \$245.00 | HIRE | KHALIF | ACFE |
| KA0 | DDOT | DDOT PERFORMANCE | 4215226557001 | 09/05/2023 | 09/06/2023 | \$245.00 | HIRE | KHALIF | ACFE |
| KA0 | DDOT | DDOT PERFORMANCE | 4215226558001 | 09/05/2023 | 09/06/2023 | \$245.00 | HIRE | KHALIF | ACFE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4021372756001 | 03/30/2023 | 03/31/2023 | \$250.00 | SPICER | LAKIERA | ASSOCIATIO* NLC JOBS O |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4288468832001 | 11/04/2023 | 11/06/2023 | \$250.00 | ALSTON | CHARLOTTE | NFBPA |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3881182680001 | 12/07/2022 | 12/08/2022 | \$250.26 | HENSON | DEANDRE | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3837192730001 | 11/02/2022 | 11/04/2022 | \$250.70 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3843638313001 | 11/08/2022 | 11/09/2022 | \$251.78 | SPICER | LAKIERA | AMAZON.COM*HB3YG9LV0 |
| KA0 | DDOT | DDOT OPERATIONS | 4199025495001 | 08/23/2023 | 08/23/2023 | \$253.07 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4240757939001 | 09/25/2023 | 09/26/2023 | \$256.14 | SPICER | LAKIERA | GILSON COMPANY, INC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4031765106001 | 04/07/2023 | 04/10/2023 | \$257.96 | ALSTON | CHARLOTTE | FRONTIER FI383E |
| KA0 | DDOT | DDOT OPERATIONS | 3814568741001 | 10/18/2022 | 10/19/2022 | \$258.96 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4315258544001 | 11/29/2023 | 12/01/2023 | \$259.00 | ALSTON | CHARLOTTE | WTS INTERNATIONAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4324823150001 | 12/08/2023 | 12/11/2023 | \$260.00 | ALSTON | CHARLOTTE | INTERNATIONAL RIGHT OF |
| KA0 | DDOT | DDOT OPERATIONS | 4200517771001 | 08/23/2023 | 08/24/2023 | \$261.76 | BAILEY-POOLE | TIJUANA | AMAZON.COM*T34FY5C32 A |
| KA0 | DDOT | DDOT PERFORMANCE | 3839417258001 | 11/05/2022 | 11/07/2022 | \$264.00 | HIRE | KHALIF | WIX.COM*1023942957 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4304642111001 | 11/17/2023 | 11/20/2023 | \$265.00 | ALSTON | CHARLOTTE | SOCIETYFORHUMANRESOURC |
| KA0 | DDOT | DDOT OPERATIONS | 3817958363001 | 10/21/2022 | 10/21/2022 | \$266.88 | BAILEY-POOLE | TIJUANA | AMAZON.COM*H89I9AC1 |
| KA0 | DDOT | DDOT OPERATIONS | 4336051792001 | 12/20/2023 | 12/21/2023 | \$267.00 | EUTSLER | EARL | PAYPAL |
| KA0 | DDOT | DDOT OPERATIONS | 4151371121001 | 07/14/2023 | 07/17/2023 | \$268.39 | EUTSLER | EARL | W.S. JENKS & SON |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3845227095001 | 11/09/2022 | 11/10/2022 | \$275.00 | ALSTON | CHARLOTTE | PENN STATE |
| KA0 | DDOT | DDOT PERFORMANCE | 3826168837001 | 10/27/2022 | 10/27/2022 | \$275.62 | HIRE | KHALIF | VERIZON*ONETIMEPAY |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4109512875001 | 06/09/2023 | 06/12/2023 | \$278.90 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4116498022001 | 06/14/2023 | 06/16/2023 | \$279.30 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3970246370001 | 02/17/2023 | 02/20/2023 | \$280.00 | CEPHAS | MAE LENA | REI |
| KA0 | DDOT | DDOT PERFORMANCE | 3961733163001 | 02/11/2023 | 02/13/2023 | \$282.64 | HIRE | KHALIF | VERIZON*ONETIMEPAY |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4177898307001 | 08/04/2023 | 08/07/2023 | \$285.00 | ALSTON | CHARLOTTE | ASCE PURCHASING |
| KA0 | DDOT | DDOT OPERATIONS | 4133771668001 | 06/29/2023 | 06/30/2023 | \$287.00 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT OPERATIONS | 3807829218001 | 10/13/2022 | 10/14/2022 | \$288.68 | BAILEY-POOLE | TIJUANA | WISEGUY NY PIZZA- NAVY |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4146290692001 | 07/11/2023 | 07/12/2023 | \$290.00 | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4288468833001 | 11/04/2023 | 11/06/2023 | \$291.00 | ALSTON | CHARLOTTE | ASCE PURCHASING |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4288468834001 | 11/04/2023 | 11/06/2023 | \$291.00 | ALSTON | CHARLOTTE | ASCE PURCHASING |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4294885068001 | 11/09/2023 | 11/10/2023 | \$291.00 | ALSTON | CHARLOTTE | ASCE PURCHASING |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4344465755001 | 01/03/2024 | 01/04/2024 | \$291.00 | HOLLAND | LATONYA | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT OPERATIONS | 4155329602001 | 07/18/2023 | 07/19/2023 | \$295.05 | THWEATT | DENA | ABRIVO COMMUNICATIONS |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4114918614001 | 06/14/2023 | 06/15/2023 | \$296.82 | HENSON | DEANDRE | THE WASHINGTON TIMES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4183130764001 | 08/08/2023 | 08/10/2023 | \$298.40 | ALSTON | CHARLOTTE | RENAISSANCE BATTLE HOU |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4183130765001 | 08/08/2023 | 08/10/2023 | \$298.40 | ALSTON | CHARLOTTE | RENAISSANCE BATTLE HOU |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4183130766001 | 08/08/2023 | 08/10/2023 | \$298.40 | ALSTON | CHARLOTTE | RENAISSANCE BATTLE HOU |
| KA0 | DDOT | DDOT PERFORMANCE | 4222476362001 | 09/12/2023 | 09/12/2023 | \$300.00 | HIRE | KHALIF | CU T3S-CIVIL ENGINEERI |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4114918615001 | 06/14/2023 | 06/15/2023 | \$302.64 | HENSON | DEANDRE | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4329304934001 | 12/13/2023 | 12/14/2023 | \$302.64 | MUJADIDI | TAMANA | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT OPERATIONS | 3879595481001 | 12/06/2022 | 12/07/2022 | \$303.01 | THWEATT | DENA | FEDEX |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3923090843001 | 01/12/2023 | 01/13/2023 | \$305.00 | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4075598483001 | 05/12/2023 | 05/15/2023 | \$305.00 | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3820275451001 | 10/21/2022 | 10/24/2022 | \$308.46 | HENSON | DEANDRE | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3943656751001 | 01/27/2023 | 01/30/2023 | \$308.46 | HENSON | DEANDRE | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3858845196001 | 11/18/2022 | 11/21/2022 | \$314.28 | HENSON | DEANDRE | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4088177218001 | 05/23/2023 | 05/24/2023 | \$314.28 | HENSON | DEANDRE | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4066756240001 | 05/05/2023 | 05/08/2023 | \$320.00 | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4030046519001 | 04/06/2023 | 04/07/2023 | \$327.96 | ALSTON | CHARLOTTE | FRONTIER DIVH7B |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3889005808001 | 12/13/2022 | 12/14/2022 | \$331.68 | GRANT | LESLIE | HILTON NEW YORK |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4054418186001 | 04/26/2023 | 04/27/2023 | \$337.56 | HENSON | DEANDRE | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4028573425001 | 04/05/2023 | 04/06/2023 | \$337.96 | ALSTON | CHARLOTTE | FRONTIER CBGJYM |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4113352229001 | 06/14/2023 | 06/14/2023 | \$339.28 | ALSTON | CHARLOTTE | THE DISTRICT OF COLUMB |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4126951710001 | 06/24/2023 | 06/26/2023 | \$339.28 | ALSTON | CHARLOTTE | THE DISTRICT OF COLUMB |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4151371249001 | 07/15/2023 | 07/17/2023 | \$339.28 | ALSTON | CHARLOTTE | THE DISTRICT OF COLUMB |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3923090840001 | 01/11/2023 | 01/13/2023 | \$341.80 | ALSTON | CHARLOTTE | UNITED AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3849028997001 | 11/10/2022 | 11/14/2022 | \$342.20 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4066756239001 | 05/05/2023 | 05/08/2023 | \$345.00 | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4089672208001 | 05/24/2023 | 05/25/2023 | \$345.00 | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4030046518001 | 04/06/2023 | 04/07/2023 | \$347.96 | ALSTON | CHARLOTTE | FRONTIER AC6E8G |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4238402249001 | 09/22/2023 | 09/25/2023 | \$349.20 | HOLLAND | LATONYA | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4064810577001 | 05/04/2023 | 05/05/2023 | \$352.79 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4323155706001 | 12/07/2023 | 12/08/2023 | \$355.00 | ALSTON | CHARLOTTE | ISA |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3965361392001 | 02/14/2023 | 02/15/2023 | \$355.02 | HENSON | DEANDRE | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4323155686001 | 12/07/2023 | 12/08/2023 | \$357.50 | SPICER | LAKIERA | DC *GOV'T PAYMENT |
| KA0 | DDOT | DDOT PERFORMANCE | 3793162102001 | 10/03/2022 | 10/04/2022 | \$358.20 | HIRE | KHALIF | EIG*HOSTGATOR.COM |
| KA0 | DDOT | DDOT OPERATIONS | 4156867358001 | 07/19/2023 | 07/20/2023 | \$359.92 | BAILEY-POOLE | TIJUANA | AMAZON.COM*PZ15E7UD3 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3830026071001 | 10/28/2022 | 10/31/2022 | \$360.00 | ALSTON | CHARLOTTE | UNIV OF MD ONLINE PYMT |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4011123964001 | 03/22/2023 | 03/23/2023 | \$360.84 | HENSON | DEANDRE | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3879595473001 | 12/06/2022 | 12/07/2022 | \$366.66 | HENSON | DEANDRE | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4002370609001 | 03/15/2023 | 03/16/2023 | \$366.66 | HENSON | DEANDRE | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4286724915001 | 11/02/2023 | 11/03/2023 | \$366.66 | HOLLAND | LATONYA | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT OPERATIONS | 4200517772001 | 08/24/2023 | 08/24/2023 | \$368.30 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT OPERATIONS | 3959740710001 | 02/09/2023 | 02/10/2023 | \$370.00 | EUTSLER | EARL | ISA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4296602213001 | 11/12/2023 | 11/13/2023 | \$374.50 | EDWARDS | TAMIKA | AMZN MKTP US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3835580109001 | 11/02/2022 | 11/03/2022 | \$375.00 | ALSTON | CHARLOTTE | PAYPAL |
| KA0 | DDOT | DDOT OPERATIONS | 4132267489001 | 06/28/2023 | 06/29/2023 | \$375.00 | AZIZ | TIFFANY | ANNIES ACE HARDWARE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3862661716001 | 11/21/2022 | 11/23/2022 | \$375.56 | MONT | DEBOARH | THE HOME DEPOT #2583 |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4286724914001 | 11/02/2023 | 11/03/2023 | \$378.30 | HOLLAND | LATONYA | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4116497945001 | 06/15/2023 | 06/16/2023 | \$379.49 | EDWARDS | TAMIKA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4286724916001 | 11/02/2023 | 11/03/2023 | \$384.12 | HOLLAND | LATONYA | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4073656613001 | 05/11/2023 | 05/12/2023 | \$387.80 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4118435740001 | 06/15/2023 | 06/19/2023 | \$388.96 | ALSTON | CHARLOTTE | SOUTHWEST |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4176020093001 | 08/03/2023 | 08/04/2023 | \$392.00 | ALSTON | CHARLOTTE | VUE*COMPTIA MRKETPLCE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4176020094001 | 08/03/2023 | 08/04/2023 | \$392.00 | ALSTON | CHARLOTTE | VUE*COMPTIA MRKETPLCE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4177898305001 | 08/04/2023 | 08/07/2023 | \$392.00 | ALSTON | CHARLOTTE | VUE*COMPTIA MRKETPLCE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4183130767001 | 08/09/2023 | 08/10/2023 | \$392.00 | ALSTON | CHARLOTTE | VUE*COMPTIA MRKETPLCE |
| KA0 | DDOT | DDOT PERFORMANCE | 3984368133001 | 03/01/2023 | 03/02/2023 | \$396.40 | HARRIS | MALINDA | INVARION |
| KA0 | DDOT | DDOT PERFORMANCE | 4343434539001 | 01/02/2024 | 01/03/2024 | \$396.44 | HARRIS | MALINDA | JOTFORM INC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4107556485001 | 06/07/2023 | 06/09/2023 | \$397.79 | ALSTON | CHARLOTTE | ALASKA A 02 |
| KA0 | DDOT | DDOT PERFORMANCE | 3890522337001 | 12/15/2022 | 12/15/2022 | \$399.70 | HIRE | KHALIF | COMCAST |
| KA0 | DDOT | DDOT PERFORMANCE | 3961733162001 | 02/11/2023 | 02/13/2023 | \$399.70 | HIRE | KHALIF | COMCAST |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4066756238001 | 05/05/2023 | 05/08/2023 | \$400.00 | ALSTON | CHARLOTTE | PAYPAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4084418909001 | 05/18/2023 | 05/22/2023 | \$400.00 | ALSTON | CHARLOTTE | PAYPAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4121989323001 | 06/20/2023 | 06/21/2023 | \$400.00 | ALSTON | CHARLOTTE | EVENT* 2023 NASTO CONF |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4346938782001 | 01/04/2024 | 01/08/2024 | \$400.00 | ALSTON | CHARLOTTE | MID ATLANTIC QAW |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4346938783001 | 01/04/2024 | 01/08/2024 | \$400.00 | ALSTON | CHARLOTTE | MID ATLANTIC QAW |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4346938784001 | 01/04/2024 | 01/08/2024 | \$400.00 | ALSTON | CHARLOTTE | MID ATLANTIC QAW |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4346938785001 | 01/04/2024 | 01/08/2024 | \$400.00 | ALSTON | CHARLOTTE | MID ATLANTIC QAW |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4346938786001 | 01/04/2024 | 01/08/2024 | \$400.00 | ALSTON | CHARLOTTE | MID ATLANTIC QAW |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4346938787001 | 01/04/2024 | 01/08/2024 | \$400.00 | ALSTON | CHARLOTTE | MID ATLANTIC QAW |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4346938788001 | 01/04/2024 | 01/08/2024 | \$400.00 | ALSTON | CHARLOTTE | MID ATLANTIC QAW |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4346938789001 | 01/04/2024 | 01/08/2024 | \$400.00 | ALSTON | CHARLOTTE | MID ATLANTIC QAW |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4346938790001 | 01/04/2024 | 01/08/2024 | \$400.00 | ALSTON | CHARLOTTE | MID ATLANTIC QAW |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4346938791001 | 01/04/2024 | 01/08/2024 | \$400.00 | ALSTON | CHARLOTTE | MID ATLANTIC QAW |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4346938792001 | 01/04/2024 | 01/08/2024 | \$400.00 | ALSTON | CHARLOTTE | MID ATLANTIC QAW |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4346938793001 | 01/04/2024 | 01/08/2024 | \$400.00 | ALSTON | CHARLOTTE | MID ATLANTIC QAW |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4031765107001 | 04/07/2023 | 04/10/2023 | \$408.00 | ALSTON | CHARLOTTE | UNITED AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4031765108001 | 04/07/2023 | 04/10/2023 | \$408.95 | ALSTON | CHARLOTTE | UNITED AIRLINES |
| KA0 | DDOT | DDOT OPERATIONS | 4147830002001 | 07/11/2023 | 07/13/2023 | \$412.45 | EUTSLER | EARL | TREE CARE INDUSTRY ASS |
| KA0 | DDOT | DDOT OPERATIONS | 3936874233001 | 01/23/2023 | 01/24/2023 | \$412.63 | BAILEY-POOLE | TIJUANA | AMZN MKTP US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4169206487001 | 07/28/2023 | 07/31/2023 | \$412.70 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT OPERATIONS | 3936874201001 | 01/23/2023 | 01/24/2023 | \$412.84 | EUTSLER | EARL | CITY BIKES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4055962469001 | 04/26/2023 | 04/28/2023 | \$413.20 | ALSTON | CHARLOTTE | DELTA |
| KA0 | DDOT | DDOT PERFORMANCE | 4027193669001 | 04/04/2023 | 04/05/2023 | \$416.00 | HIRE | KHALIF | CBR*KIOWARE |
| KA0 | DDOT | DDOT OPERATIONS | 4337114512001 | 12/21/2023 | 12/22/2023 | \$422.40 | EUTSLER | EARL | IN *PA WOOD-MIZER |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4012662541001 | 03/23/2023 | 03/24/2023 | \$425.00 | GRANT | LESLIE | NATLHURRICANECONF |
| KA0 | DDOT | DDOT PERFORMANCE | 4121989314001 | 06/20/2023 | 06/21/2023 | \$430.84 | HIRE | KHALIF | CDW GOVT #KH17286 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4030046516001 | 04/05/2023 | 04/07/2023 | \$431.85 | ALSTON | CHARLOTTE | UNITED AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3936874245001 | 01/23/2023 | 01/24/2023 | \$434.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4055962468001 | 04/26/2023 | 04/28/2023 | \$438.20 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3976852096001 | 02/22/2023 | 02/24/2023 | \$438.96 | ALSTON | CHARLOTTE | SOUTHWEST |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4107556488001 | 06/08/2023 | 06/09/2023 | \$439.00 | ALSTON | CHARLOTTE | SOCIETYFORHUMANRESOURC |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4057930988001 | 04/28/2023 | 05/01/2023 | \$439.75 | SPICER | LAKIERA | CPI*COLEPARMERINSTUMT |
| KA0 | DDOT | DDOT OPERATIONS | 4337114513001 | 12/21/2023 | 12/22/2023 | \$442.80 | EUTSLER | EARL | LANEY MATERIAL |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4135692717001 | 06/30/2023 | 07/03/2023 | \$448.00 | SPICER | LAKIERA | NORTH EAST TECHNICAL S |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4116498024001 | 06/15/2023 | 06/16/2023 | \$451.25 | ALSTON | CHARLOTTE | ASCE PURCHASING |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3845227093001 | 11/04/2022 | 11/10/2022 | \$451.71 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT OPERATIONS | 4144817259001 | 07/10/2023 | 07/11/2023 | \$452.20 | BAILEY-POOLE | TIJUANA | KEYWAY LOCKSMITH INC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3938358841001 | 01/24/2023 | 01/25/2023 | \$459.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | DDOT PERFORMANCE | 4333879834001 | 12/19/2023 | 12/19/2023 | \$461.31 | HIRED | KHALIF | COMCAST |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3993456784001 | 03/08/2023 | 03/09/2023 | \$464.00 | ALSTON | CHARLOTTE | URBAN LAND INSTITUTE |
| KA0 | DDOT | DDOT OPERATIONS | 4224004882001 | 09/12/2023 | 09/13/2023 | \$464.64 | BAILEY-POOLE | TIJUANA | MES/WARREN FIRE/LAWMEN |
| KA0 | DDOT | DDOT OPERATIONS | 4229304942001 | 09/15/2023 | 09/18/2023 | \$470.71 | AZIZ | TIFFANY | ANNIES ACE HARDWARE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3949140125001 | 02/01/2023 | 02/02/2023 | \$470.81 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT PERFORMANCE | 4200517776001 | 08/22/2023 | 08/24/2023 | \$471.62 | HARRIS | MALINDA | STANDARD OFFICE SUPPLY |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3845227092001 | 11/04/2022 | 11/10/2022 | \$472.70 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4158437724001 | 07/20/2023 | 07/21/2023 | \$473.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3993456782001 | 03/08/2023 | 03/09/2023 | \$474.04 | ALSTON | CHARLOTTE | WTSINTERNATIONAL SRF |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4057931022001 | 04/27/2023 | 05/01/2023 | \$474.05 | ALSTON | CHARLOTTE | EMBASSY SUITES HAMPTON |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4057931024001 | 04/27/2023 | 05/01/2023 | \$474.05 | ALSTON | CHARLOTTE | EMBASSY SUITES HAMPTON |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4164188208001 | 07/24/2023 | 07/26/2023 | \$474.33 | SPICER | LAKIERA | HOGENTOGLER & CO INC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4003904024001 | 03/16/2023 | 03/17/2023 | \$475.00 | GRANT | LESLIE | NATLHURRICANECONF |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4012662542001 | 03/23/2023 | 03/24/2023 | \$475.00 | GRANT | LESLIE | NATLHURRICANECONF |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3824535143001 | 10/25/2022 | 10/26/2022 | \$477.24 | HENSON | DEANDRE | THE WASHINGTON TIMES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4064810576001 | 05/04/2023 | 05/05/2023 | \$477.80 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT OPERATIONS | 3914108709001 | 01/05/2023 | 01/06/2023 | \$480.00 | THWEATT | DENA | ABRIVO COMMUNICATIONS |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4057931023001 | 04/27/2023 | 05/01/2023 | \$484.72 | ALSTON | CHARLOTTE | EMBASSY SUITES HAMPTON |
| KA0 | DDOT | DDOT OPERATIONS | 3934309872001 | 01/19/2023 | 01/23/2023 | \$485.09 | THWEATT | DENA | HIVIS & SUMMIT SAFETY |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4028573420001 | 04/05/2023 | 04/06/2023 | \$485.40 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3988017134001 | 03/03/2023 | 03/06/2023 | \$497.83 | ALSTON | CHARLOTTE | HOLIDAY INN EXPRESS |
| KA0 | DDOT | DDOT OPERATIONS | 4238402196001 | 09/24/2023 | 09/25/2023 | \$498.00 | EUTSLER | EARL | APPLE.COM/US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4109512870001 | 06/09/2023 | 06/12/2023 | \$499.00 | ALSTON | CHARLOTTE | DCATALOG.COM |
| KA0 | DDOT | DDOT OPERATIONS | 3970246563001 | 02/17/2023 | 02/20/2023 | \$500.00 | AZIZ | TIFFANY | SUPERIOR PAVING CORP |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4072086746001 | 05/10/2023 | 05/11/2023 | \$500.00 | ALSTON | CHARLOTTE | EVENT* 2023 NASTO CONF |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4344465811001 | 01/03/2024 | 01/04/2024 | \$500.00 | ALSTON | CHARLOTTE | CAPITOL HILL CONSORTIU |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3858845281001 | 11/17/2022 | 11/21/2022 | \$512.00 | ALSTON | CHARLOTTE | AMTRAK .CO32 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3856620963001 | 11/17/2022 | 11/18/2022 | \$517.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | DDOT OPERATIONS | 4153844419001 | 07/17/2023 | 07/18/2023 | \$517.00 | EUTSLER | EARL | NORTHEAST-MIDWEST STAT |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4107556486001 | 06/07/2023 | 06/09/2023 | \$517.80 | ALSTON | CHARLOTTE | ALASKA A 02 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4107556487001 | 06/07/2023 | 06/09/2023 | \$517.80 | ALSTON | CHARLOTTE | ALASKA A 02 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3845227094001 | 11/09/2022 | 11/10/2022 | \$525.00 | ALSTON | CHARLOTTE | EB 2022 INTERNATIONAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3846813020001 | 11/10/2022 | 11/11/2022 | \$525.00 | ALSTON | CHARLOTTE | EB 2022 INTERNATIONAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4055962470001 | 04/27/2023 | 04/28/2023 | \$525.00 | ALSTON | CHARLOTTE | PAYPAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4055962475001 | 04/27/2023 | 04/28/2023 | \$525.00 | ALSTON | CHARLOTTE | PAYPAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4109512872001 | 06/09/2023 | 06/12/2023 | \$525.00 | ALSTON | CHARLOTTE | ENGINEERS SOCIETY OF W |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4234783260001 | 09/20/2023 | 09/21/2023 | \$525.00 | ALSTON | CHARLOTTE | PAYPAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4341873084001 | 12/29/2023 | 01/02/2024 | \$533.00 | CEPHAS | MAE LENA | REI |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3938358842001 | 01/24/2023 | 01/25/2023 | \$537.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4107556484001 | 06/07/2023 | 06/09/2023 | \$543.96 | ALSTON | CHARLOTTE | SOUTHWEST |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4005856979001 | 03/16/2023 | 03/20/2023 | \$547.80 | GRANT | LESLIE | UNITED AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4116498021001 | 06/14/2023 | 06/16/2023 | \$548.26 | ALSTON | CHARLOTTE | SOUTHWEST |

| Budget Code | | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-----------------------------|
| KA0 | DDOT | | DDOT OPERATIONS | 4238402193001 | 09/23/2023 | 09/25/2023 | \$549.00 | EUTSLER | EARL | APPLE.COM/US |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4064810575001 | 05/03/2023 | 05/05/2023 | \$566.96 | ALSTON | CHARLOTTE | SOUTHWEST |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4091176217001 | 05/24/2023 | 05/26/2023 | \$567.80 | ALSTON | CHARLOTTE | UNITED AIRLINES |
| KA0 | DDOT | | DDOT PERFORMANCE | 4330640779001 | 12/12/2023 | 12/15/2023 | \$571.90 | HIRE | KHALIF | STANDARD OFFICE SUPPLY |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 3882795677001 | 12/08/2022 | 12/09/2022 | \$575.00 | ALSTON | CHARLOTTE | IN *ASSOCIATION FOR CO |
| KA0 | DDOT | | DDOT OPERATIONS | 3961733227001 | 02/10/2023 | 02/13/2023 | \$575.00 | AZIZ | TIFFANY | DC *GOV'T PAYMENT |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4109512874001 | 06/09/2023 | 06/12/2023 | \$576.40 | ALSTON | CHARLOTTE | WESTIN (WESTIN HOTELS) |
| KA0 | DDOT | | DDOT PERFORMANCE | 3932181505001 | 01/19/2023 | 01/20/2023 | \$580.00 | HIRE | KHALIF | ATLASSIAN |
| KA0 | DDOT | | DDOT PERFORMANCE | 433711454001 | 12/21/2023 | 12/22/2023 | \$589.62 | HIRE | KHALIF | ADOBE *CREATIVE CLOUD |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4114918724001 | 06/14/2023 | 06/15/2023 | \$595.00 | ALSTON | CHARLOTTE | AMERICAN ASSOCIATION O |
| KA0 | DDOT | | DDOT PROJECT DELIVERY | 4000873853001 | 03/14/2023 | 03/15/2023 | \$596.00 | SPICER | LAKIERA | IN *DRILLCO NATIONAL G |
| KA0 | DDOT | | DDOT PERFORMANCE | 3849029003001 | 11/13/2022 | 11/14/2022 | \$599.88 | HIRE | KHALIF | ADOBE CREATIVE CLOUD |
| KA0 | DDOT | | DDOT PERFORMANCE | 3890522340001 | 12/15/2022 | 12/15/2022 | \$599.88 | HIRE | KHALIF | ADOBE *800-833-6687 |
| KA0 | DDOT | | DDOT OPERATIONS | 4329304938001 | 12/13/2023 | 12/14/2023 | \$600.00 | EUTSLER | EARL | MAC-ISA |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4191832973001 | 08/16/2023 | 08/17/2023 | \$602.16 | ALSTON | CHARLOTTE | NCTI |
| KA0 | DDOT | | DDOT OPERATIONS | 3946188928001 | 01/30/2023 | 01/31/2023 | \$602.60 | THWEATT | DENA | MUNICIPAL EMERGENCY SE |
| KA0 | DDOT | | DDOT OPERATIONS | 4212377185001 | 09/01/2023 | 09/04/2023 | \$605.94 | EUTSLER | EARL | JRE - STEPHENSON |
| KA0 | DDOT | | DDOT OPERATIONS | 4005856921001 | 03/16/2023 | 03/20/2023 | \$610.74 | BAILEY-POOLE | TIJUANA | THE HOME DEPOT #2583 |
| KA0 | DDOT | | DDOT PROJECT DELIVERY | 4002370704001 | 03/15/2023 | 03/16/2023 | \$614.00 | SPICER | LAKIERA | SIMCO ELECTRONICS |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4294885066001 | 11/09/2023 | 11/10/2023 | \$618.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | | DDOT PERFORMANCE | 4184658846001 | 08/10/2023 | 08/11/2023 | \$623.00 | HARRIS | MALINDA | HBP INC |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4028573421001 | 04/05/2023 | 04/06/2023 | \$625.00 | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4028573424001 | 04/05/2023 | 04/06/2023 | \$625.00 | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4031765099001 | 04/06/2023 | 04/10/2023 | \$625.00 | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4031765100001 | 04/06/2023 | 04/10/2023 | \$625.00 | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4031765101001 | 04/06/2023 | 04/10/2023 | \$625.00 | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4031765102001 | 04/07/2023 | 04/10/2023 | \$625.00 | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4031765104001 | 04/07/2023 | 04/10/2023 | \$625.00 | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4031765105001 | 04/07/2023 | 04/10/2023 | \$625.00 | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4055962473001 | 04/26/2023 | 04/28/2023 | \$625.00 | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4055962474001 | 04/26/2023 | 04/28/2023 | \$625.00 | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4151371250001 | 07/15/2023 | 07/17/2023 | \$626.28 | ALSTON | CHARLOTTE | IE DISTRICT OF COLUMBIA BAR |
| KA0 | DDOT | | DDOT OPERATIONS | 3878070065001 | 12/05/2022 | 12/06/2022 | \$647.58 | THWEATT | DENA | LOWES #00907 |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 3932181512001 | 01/19/2023 | 01/20/2023 | \$648.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 3936874246001 | 01/23/2023 | 01/24/2023 | \$648.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4064810578001 | 05/04/2023 | 05/05/2023 | \$648.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4091176221001 | 05/25/2023 | 05/26/2023 | \$648.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | | DDOT OPERATIONS | 3804538109001 | 10/11/2022 | 10/12/2022 | \$649.50 | BAILEY-POOLE | TIJUANA | TEMI COTRANSCRIPTION |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4080922082001 | 05/17/2023 | 05/18/2023 | \$650.00 | ALSTON | CHARLOTTE | AMERICAN ASSOCIATION O |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4109512871001 | 06/09/2023 | 06/12/2023 | \$650.00 | ALSTON | CHARLOTTE | EVENT* 2023 NASTO CONF |
| KA0 | DDOT | | DDOT OPERATIONS | 3984368081001 | 03/01/2023 | 03/02/2023 | \$655.00 | EUTSLER | EARL | MID ATLANTIC CHAPTER I |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 4304642110001 | 11/16/2023 | 11/20/2023 | \$660.00 | ALSTON | CHARLOTTE | UNIV OF MD ONLINE PYMT |
| KA0 | DDOT | | DDOT OPERATIONS | 3938358754001 | 01/23/2023 | 01/25/2023 | \$663.57 | THWEATT | DENA | HIVIS & SUMMIT SAFETY |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 3796299026001 | 10/05/2022 | 10/06/2022 | \$667.20 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | | DDOT OPERATIONS | 4139475967001 | 07/06/2023 | 07/06/2023 | \$667.40 | EUTSLER | EARL | ARBORWEAR LLC |
| KA0 | DDOT | | DDOT ADMINISTRATIVE I | 3961733177001 | 02/10/2023 | 02/13/2023 | \$675.00 | ALSTON | CHARLOTTE | AASHTO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-------------------------|
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4293409538001 | 11/08/2023 | 11/09/2023 | \$675.00 | ALSTON | CHARLOTTE | IN *ASSOCIATION FOR CO |
| KA0 | DDOT | DDOT OPERATIONS | 3892062594001 | 12/16/2022 | 12/16/2022 | \$677.00 | BAILEY-POOLE | TIJUANA | HARGROVE, LLC |
| KA0 | DDOT | DDOT OPERATIONS | 3835580090001 | 11/02/2022 | 11/03/2022 | \$681.00 | BAILEY-POOLE | TIJUANA | KEYWAY LOCKSMITH INC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4116498023001 | 06/15/2023 | 06/16/2023 | \$682.80 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4092969938001 | 05/25/2023 | 05/29/2023 | \$684.70 | ALSTON | CHARLOTTE | UNITED AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4031765096001 | 04/06/2023 | 04/10/2023 | \$686.46 | ALSTON | CHARLOTTE | SOUTHWEST |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4091176219001 | 05/24/2023 | 05/26/2023 | \$689.96 | ALSTON | CHARLOTTE | SOUTHWEST |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4031765097001 | 04/06/2023 | 04/10/2023 | \$691.26 | ALSTON | CHARLOTTE | SOUTHWEST |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4294885067001 | 11/09/2023 | 11/10/2023 | \$692.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4326695826001 | 12/12/2023 | 12/12/2023 | \$693.00 | EDWARDS | TAMIKA | HARGROVE LLC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3991950350001 | 03/07/2023 | 03/08/2023 | \$695.00 | ALSTON | CHARLOTTE | IN *INTERNATIONAL PARK |
| KA0 | DDOT | DDOT PERFORMANCE | 4008218832001 | 03/20/2023 | 03/21/2023 | \$696.00 | HARRIS | MALINDA | GOTOCOM |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4156867380001 | 07/19/2023 | 07/20/2023 | \$699.00 | ALSTON | CHARLOTTE | SP PLANETIZEN STORE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4005856980001 | 03/16/2023 | 03/20/2023 | \$700.00 | GRANT | LESLIE | LIFESAVERS CONFERENCE, |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4066756241001 | 05/05/2023 | 05/08/2023 | \$700.00 | ALSTON | CHARLOTTE | NATIONAL UASI ASSOCIATI |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3995023211001 | 03/09/2023 | 03/10/2023 | \$700.50 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3882795675001 | 12/08/2022 | 12/09/2022 | \$702.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3901680708001 | 12/23/2022 | 12/26/2022 | \$702.00 | GRANT | LESLIE | AMERICAN PLANNING A |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3906615991001 | 12/29/2022 | 12/30/2022 | \$702.00 | GRANT | LESLIE | AMERICAN PLANNING A |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3925203316001 | 01/13/2023 | 01/16/2023 | \$713.80 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3984368171001 | 03/01/2023 | 03/02/2023 | \$720.00 | ALSTON | CHARLOTTE | HUMANSSCALE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4330640793001 | 12/14/2023 | 12/15/2023 | \$724.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4330640794001 | 12/14/2023 | 12/15/2023 | \$724.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4118435738001 | 06/15/2023 | 06/19/2023 | \$737.97 | ALSTON | CHARLOTTE | SOUTHWEST |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3941506345001 | 01/26/2023 | 01/27/2023 | \$738.00 | ALSTON | CHARLOTTE | AMERICAN PLANNING A |
| KA0 | DDOT | DDOT OPERATIONS | 4132267378001 | 06/27/2023 | 06/29/2023 | \$738.85 | EUTSLER | EARL | W S JENKS & SON |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4132267462001 | 06/28/2023 | 06/29/2023 | \$745.00 | ALSTON | CHARLOTTE | INST OF TRANSP ENG |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4091176218001 | 05/24/2023 | 05/26/2023 | \$750.00 | ALSTON | CHARLOTTE | INTERNATIONAL RIGHT OF |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4116498025001 | 06/15/2023 | 06/16/2023 | \$750.00 | ALSTON | CHARLOTTE | NATIONAL ACADEMY SCIEN |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3858845261001 | 11/18/2022 | 11/21/2022 | \$758.00 | MONTS | DEBOARH | SP TERRA SLATE |
| KA0 | DDOT | DDOT OPERATIONS | 3975342980001 | 02/22/2023 | 02/23/2023 | \$760.00 | AZIZ | TIFFANY | ANNIES ACE HARDWARE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4045497894001 | 04/19/2023 | 04/20/2023 | \$775.00 | ALSTON | CHARLOTTE | AASHTO |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4063279967001 | 05/03/2023 | 05/04/2023 | \$775.00 | ALSTON | CHARLOTTE | AMERICAN ASSOCIATION O |
| KA0 | DDOT | DDOT PERFORMANCE | 4114918719001 | 06/14/2023 | 06/15/2023 | \$775.00 | HIRE | KHALIF | AMERICAN ASSOCIATION O |
| KA0 | DDOT | DDOT PERFORMANCE | 4114918720001 | 06/14/2023 | 06/15/2023 | \$775.00 | HIRE | KHALIF | AMERICAN ASSOCIATION O |
| KA0 | DDOT | DDOT PERFORMANCE | 4114918721001 | 06/14/2023 | 06/15/2023 | \$775.00 | HIRE | KHALIF | AMERICAN ASSOCIATION O |
| KA0 | DDOT | DDOT PERFORMANCE | 4114918722001 | 06/14/2023 | 06/15/2023 | \$775.00 | HIRE | KHALIF | AMERICAN ASSOCIATION O |
| KA0 | DDOT | DDOT OPERATIONS | 4216635741001 | 09/06/2023 | 09/07/2023 | \$776.50 | EUTSLER | EARL | THE DAILY RIDER |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3869909939001 | 11/29/2022 | 11/30/2022 | \$780.00 | ALSTON | CHARLOTTE | IN *CHESAPEAKE REGION |
| KA0 | DDOT | DDOT OPERATIONS | 4229304686001 | 09/15/2023 | 09/18/2023 | \$791.50 | EUTSLER | EARL | THE DAILY RIDER |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4025818304001 | 04/03/2023 | 04/04/2023 | \$795.00 | ALSTON | CHARLOTTE | CHESAPEAKE REGION SAFE |
| KA0 | DDOT | DDOT PERFORMANCE | 4330640780001 | 12/15/2023 | 12/15/2023 | \$799.40 | HIRE | KHALIF | COMCAST |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4012662537001 | 03/23/2023 | 03/24/2023 | \$800.80 | GRANT | LESLIE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3869909940001 | 11/29/2022 | 11/30/2022 | \$815.00 | ALSTON | CHARLOTTE | IN *CHESAPEAKE REGION |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4084418910001 | 05/18/2023 | 05/22/2023 | \$817.26 | ALSTON | CHARLOTTE | HYATT REGENCY SEATTLE |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4030046517001 | 04/05/2023 | 04/07/2023 | \$819.70 | ALSTON | CHARLOTTE | UNITED AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4091176222001 | 05/25/2023 | 05/26/2023 | \$820.00 | ALSTON | CHARLOTTE | INST OF TRANSP ENG |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4088177310001 | 05/23/2023 | 05/24/2023 | \$826.02 | ALSTON | CHARLOTTE | GI4-VYOND.COM |
| KA0 | DDOT | DDOT PERFORMANCE | 4012662517001 | 03/24/2023 | 03/24/2023 | \$826.92 | HIRED | KHALIF | VERIZON BILL PAYMENT |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4080922083001 | 05/18/2023 | 05/18/2023 | \$845.00 | ALSTON | CHARLOTTE | EDUMIND LLC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3869909941001 | 11/29/2022 | 11/30/2022 | \$850.00 | ALSTON | CHARLOTTE | IN *CHESAPEAKE REGION |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4107556483001 | 06/08/2023 | 06/09/2023 | \$850.00 | ALSTON | CHARLOTTE | COMMERCIAL UAV EXPO |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3997041814001 | 03/09/2023 | 03/13/2023 | \$853.40 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3997041815001 | 03/09/2023 | 03/13/2023 | \$853.40 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3997041816001 | 03/09/2023 | 03/13/2023 | \$854.90 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3997041817001 | 03/09/2023 | 03/13/2023 | \$854.90 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4073656614001 | 05/11/2023 | 05/12/2023 | \$855.00 | ALSTON | CHARLOTTE | WEF REG |
| KA0 | DDOT | DDOT OPERATIONS | 3995023108001 | 03/08/2023 | 03/10/2023 | \$855.02 | THWEATT | DENA | HIVIS & SUMMIT SAFETY |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4105991467001 | 06/07/2023 | 06/08/2023 | \$858.80 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4323155687001 | 12/07/2023 | 12/08/2023 | \$859.34 | SPICER | LAKIERA | NORTH EAST TECHNICAL S |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4118435741001 | 06/15/2023 | 06/19/2023 | \$870.00 | ALSTON | CHARLOTTE | COMTO |
| KA0 | DDOT | DDOT OPERATIONS | 4142515668001 | 07/07/2023 | 07/10/2023 | \$870.00 | BAILEY-POOLE | TIJUANA | BLUE BOY DOCUMENT IMAG |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4028573422001 | 04/05/2023 | 04/06/2023 | \$875.00 | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4028573423001 | 04/05/2023 | 04/06/2023 | \$875.00 | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4031765103001 | 04/07/2023 | 04/10/2023 | \$875.00 | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4055962471001 | 04/27/2023 | 04/28/2023 | \$879.00 | ALSTON | CHARLOTTE | GI4-VYOND.COM |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4012662539001 | 03/23/2023 | 03/24/2023 | \$885.80 | GRANT | LESLIE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT OPERATIONS | 3966780394001 | 02/15/2023 | 02/16/2023 | \$889.23 | THWEATT | DENA | AMZN MKTP US |
| KA0 | DDOT | DDOT OPERATIONS | 3988016987001 | 03/03/2023 | 03/06/2023 | \$893.00 | EUTSLER | EARL | HBP INC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3975342954001 | 02/22/2023 | 02/23/2023 | \$895.00 | ALSTON | CHARLOTTE | SQ *LABOR ARBITRATION |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4080922084001 | 05/18/2023 | 05/18/2023 | \$895.00 | ALSTON | CHARLOTTE | EDUMIND LLC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3835580110001 | 11/02/2022 | 11/03/2022 | \$900.00 | ALSTON | CHARLOTTE | AZTECA SYSTEMS |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3839417243001 | 11/04/2022 | 11/07/2022 | \$900.00 | ALSTON | CHARLOTTE | AZTECA SYSTEMS |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3839417244001 | 11/04/2022 | 11/07/2022 | \$900.00 | ALSTON | CHARLOTTE | AZTECA SYSTEMS |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4055962472001 | 04/26/2023 | 04/28/2023 | \$907.80 | ALSTON | CHARLOTTE | ALASKA A 02 |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4003904006001 | 03/16/2023 | 03/17/2023 | \$909.00 | ALSTON | CHARLOTTE | INTERNATIONAL PARKING |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4003904009001 | 03/16/2023 | 03/17/2023 | \$909.00 | ALSTON | CHARLOTTE | INTERNATIONAL PARKING |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4318955141001 | 12/04/2023 | 12/05/2023 | \$915.00 | EDWARDS | TAMIKA | TOUCAN PRINTING & PROM |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3796299027001 | 10/05/2022 | 10/06/2022 | \$925.00 | ALSTON | CHARLOTTE | AASHTO |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4344465808001 | 01/03/2024 | 01/04/2024 | \$925.00 | ALSTON | CHARLOTTE | AMERICAN ASSOCIATION O |
| KA0 | DDOT | DDOT OPERATIONS | 4045497804001 | 04/19/2023 | 04/20/2023 | \$935.00 | THWEATT | DENA | GRAINGER |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4066756242001 | 05/05/2023 | 05/08/2023 | \$935.50 | ALSTON | CHARLOTTE | UNITED AIRLINES |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4195279075001 | 08/18/2023 | 08/21/2023 | \$943.70 | SPICER | LAKIERA | CALIBRATION SERVICES I |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3984368172001 | 03/02/2023 | 03/02/2023 | \$955.25 | ALSTON | CHARLOTTE | RIVERWALK HOTEL PROPER |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4003904007001 | 03/16/2023 | 03/17/2023 | \$959.00 | ALSTON | CHARLOTTE | INTERNATIONAL PARKING |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4003904008001 | 03/16/2023 | 03/17/2023 | \$959.00 | ALSTON | CHARLOTTE | INTERNATIONAL PARKING |
| KA0 | DDOT | DDOT OPERATIONS | 4165706005001 | 07/24/2023 | 07/27/2023 | \$962.86 | THWEATT | DENA | STANDARD OFFICE SUPPLY |
| KA0 | DDOT | DDOT PERFORMANCE | 4012662515001 | 03/22/2023 | 03/24/2023 | \$969.00 | HIRED | KHALIF | MGTCN230322124121 |
| KA0 | DDOT | DDOT OPERATIONS | 3796298984001 | 10/06/2022 | 10/06/2022 | \$973.05 | THWEATT | DENA | CRITICAL TOOL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4003904025001 | 03/16/2023 | 03/17/2023 | \$978.00 | GRANT | LESLIE | AMERICAN PLANNING A |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4160376705001 | 07/21/2023 | 07/24/2023 | \$989.88 | SPICER | LAKIERA | JIMMIE MUSCATELLO'S GQ |
| KA0 | DDOT | DDOT OPERATIONS | 3845227074001 | 11/09/2022 | 11/10/2022 | \$995.00 | BAILEY-POOLE | TIJUANA | TOUCAN PRINTING & PROM |

| Budget Code | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|-------------|-----------------------|-----------------------|---------------|------------|-------------|-----------------|--------------|---------------|------------------------|
| Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | | |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4016991145001 | 03/27/2023 | 03/28/2023 | \$996.90 | SPICER | LAKIERA | LANDAUER INC |
| KA0 | DDOT | DDOT PERFORMANCE | 4240757942001 | 09/26/2023 | 09/26/2023 | \$998.66 | HIRED | KHALIF | VERIZON BILL PAYMENT |
| KA0 | DDOT | DDOT OPERATIONS | 3923090747001 | 01/11/2023 | 01/13/2023 | \$1,000.00 | THWEATT | DENA | JIMMIE MUSCATELLO'S GQ |
| KA0 | DDOT | DDOT OPERATIONS | 4009627948001 | 03/21/2023 | 03/22/2023 | \$1,000.00 | BAILEY-POOLE | TIJUANA | IN *SHRED ACE, INC. |
| KA0 | DDOT | DDOT OPERATIONS | 4133771667001 | 06/29/2023 | 06/30/2023 | \$1,000.00 | BAILEY-POOLE | TIJUANA | URBAN ROBOTICS FNDN |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4155329707001 | 07/18/2023 | 07/19/2023 | \$1,000.00 | ALSTON | CHARLOTTE | THE SHIPLEY GROUP |
| KA0 | DDOT | DDOT OPERATIONS | 4173007499001 | 08/01/2023 | 08/02/2023 | \$1,000.00 | BAILEY-POOLE | TIJUANA | IN *CORPORATION FOR DI |
| KA0 | DDOT | DDOT OPERATIONS | 4229304685001 | 09/15/2023 | 09/18/2023 | \$1,000.00 | EUTSLER | EARL | SQ *THE NASF FOUNDATIO |
| KA0 | DDOT | DDOT OPERATIONS | 4158437645001 | 07/20/2023 | 07/21/2023 | \$1,008.83 | EUTSLER | EARL | VIRGINIA OUTDOOR POWER |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4070563050001 | 05/09/2023 | 05/10/2023 | \$1,027.00 | ALSTON | CHARLOTTE | PAYROLLORG |
| KA0 | DDOT | DDOT OPERATIONS | 4200517769001 | 08/23/2023 | 08/24/2023 | \$1,036.85 | BAILEY-POOLE | TIJUANA | CROWN AWARDS INC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4318955143001 | 12/04/2023 | 12/05/2023 | \$1,040.00 | EDWARDS | TAMIKA | TOUCAN PRINTING & PROM |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4091176220001 | 05/24/2023 | 05/26/2023 | \$1,045.00 | ALSTON | CHARLOTTE | COMTO |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4109512877001 | 06/09/2023 | 06/12/2023 | \$1,045.00 | ALSTON | CHARLOTTE | COMTO |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4345571278001 | 01/03/2024 | 01/05/2024 | \$1,045.00 | ALSTON | CHARLOTTE | COMTO |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4169206488001 | 07/28/2023 | 07/31/2023 | \$1,049.20 | ALSTON | CHARLOTTE | DELTA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4063279968001 | 05/03/2023 | 05/04/2023 | \$1,050.00 | ALSTON | CHARLOTTE | PAYPAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4151371246001 | 07/14/2023 | 07/17/2023 | \$1,050.00 | ALSTON | CHARLOTTE | SQ *LABOR ARBITRATION |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4104444213001 | 06/06/2023 | 06/07/2023 | \$1,054.00 | MONTS | DEBOARH | FAIRBANKS SCALES INC. |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4114918725001 | 06/14/2023 | 06/15/2023 | \$1,062.00 | ALSTON | CHARLOTTE | PAYROLLORG |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4102984105001 | 06/05/2023 | 06/06/2023 | \$1,069.00 | ALSTON | CHARLOTTE | GRADUATE SCHOOL USA |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4126951705001 | 06/23/2023 | 06/26/2023 | \$1,084.00 | MONTS | DEBOARH | APTA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4080922081001 | 05/17/2023 | 05/18/2023 | \$1,087.79 | ALSTON | CHARLOTTE | AMERICAN AIRLINES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3925203317001 | 01/13/2023 | 01/16/2023 | \$1,100.00 | ALSTON | CHARLOTTE | ATSSA-EXPO |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4290579170001 | 11/06/2023 | 11/07/2023 | \$1,142.60 | SPICER | LAKIERA | LANDAUER INC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4174510134001 | 08/02/2023 | 08/03/2023 | \$1,150.00 | ALSTON | CHARLOTTE | EVENT* 2023 SASHTO ANN |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4176020092001 | 08/03/2023 | 08/04/2023 | \$1,150.00 | ALSTON | CHARLOTTE | EVENT* 2023 SASHTO ANN |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4177898304001 | 08/04/2023 | 08/07/2023 | \$1,150.00 | ALSTON | CHARLOTTE | EVENT* 2023 SASHTO ANN |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3923090844001 | 01/13/2023 | 01/13/2023 | \$1,160.50 | ALSTON | CHARLOTTE | EDUMIND INC |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4313849858001 | 11/28/2023 | 11/30/2023 | \$1,163.12 | SPICER | LAKIERA | HOGENTGLER & CO INC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4344465809001 | 01/03/2024 | 01/04/2024 | \$1,175.00 | ALSTON | CHARLOTTE | WWW.CMAANET.ORG |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4344465810001 | 01/03/2024 | 01/04/2024 | \$1,175.00 | ALSTON | CHARLOTTE | WWW.CMAANET.ORG |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3854942744001 | 11/16/2022 | 11/17/2022 | \$1,188.00 | MONTS | DEBOARH | SMARTSHEET INC. |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4304642084001 | 11/20/2023 | 11/20/2023 | \$1,188.00 | MONTS | DEBOARH | SMARTSHEET INC. |
| KA0 | DDOT | DDOT OPERATIONS | 3796299022001 | 10/05/2022 | 10/06/2022 | \$1,194.82 | BAILEY-POOLE | TIJUANA | 4IMPRINT, INC |
| KA0 | DDOT | DDOT PERFORMANCE | 4012662516001 | 03/24/2023 | 03/24/2023 | \$1,199.10 | HIRED | KHALIF | COMCAST |
| KA0 | DDOT | DDOT OPERATIONS | 4238402106001 | 09/22/2023 | 09/25/2023 | \$1,199.65 | THWEATT | DENA | AMERICAN UNIFORM SALES |
| KA0 | DDOT | DDOT OPERATIONS | 4031765003001 | 04/07/2023 | 04/10/2023 | \$1,200.00 | EUTSLER | EARL | SAS INSTITUTE INC |
| KA0 | DDOT | DDOT OPERATIONS | 3899046985001 | 12/21/2022 | 12/22/2022 | \$1,237.00 | EUTSLER | EARL | HBP INC |
| KA0 | DDOT | DDOT PERFORMANCE | 3793162101001 | 10/03/2022 | 10/04/2022 | \$1,239.14 | HIRED | KHALIF | PROGRESS SOFTWARE |
| KA0 | DDOT | DDOT PERFORMANCE | 3862661732001 | 11/23/2022 | 11/23/2022 | \$1,239.14 | HIRED | KHALIF | DISPUTE REBILL |
| KA0 | DDOT | DDOT PERFORMANCE | 3918519355001 | 01/10/2023 | 01/10/2023 | \$1,239.14 | HIRED | KHALIF | DISPUTE REBILL |
| KA0 | DDOT | DDOT OPERATIONS | 4245365061001 | 09/29/2023 | 09/29/2023 | \$1,245.00 | EUTSLER | EARL | APPLE.COM/US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4011124054001 | 03/22/2023 | 03/23/2023 | \$1,263.04 | ALSTON | CHARLOTTE | NCTI |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3973878972001 | 02/21/2023 | 02/22/2023 | \$1,294.10 | MONTS | DEBOARH | TOUCAN PRINTING & PROM |
| KA0 | DDOT | DDOT OPERATIONS | 4200517768001 | 08/23/2023 | 08/24/2023 | \$1,295.75 | BAILEY-POOLE | TIJUANA | EVENT RENTALS DC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4063279966001 | 05/03/2023 | 05/04/2023 | \$1,299.00 | ALSTON | CHARLOTTE | WPY*LCPTRACKER |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4146290694001 | 07/11/2023 | 07/12/2023 | \$1,299.00 | ALSTON | CHARLOTTE | GRADUATE SCHOOL USA |
| KA0 | DDOT | DDOT OPERATIONS | 3899046986001 | 12/21/2022 | 12/22/2022 | \$1,303.00 | EUTSLER | EARL | JRE - STEPHENSON |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4188916996001 | 08/14/2023 | 08/15/2023 | \$1,310.00 | SPICER | LAKIERA | PINE TEST EQUIPMENT |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4118435739001 | 06/15/2023 | 06/19/2023 | \$1,327.56 | ALSTON | CHARLOTTE | SOUTHWEST |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3837192731001 | 11/03/2022 | 11/04/2022 | \$1,359.00 | ALSTON | CHARLOTTE | ASLA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4291940707001 | 11/07/2023 | 11/08/2023 | \$1,385.00 | ALSTON | CHARLOTTE | PROJECT MANAGEMENT |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4036684918001 | 04/12/2023 | 04/13/2023 | \$1,387.10 | MONTS | DEBOARH | ERGOGENESIS WKPL SOL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4005856982001 | 03/18/2023 | 03/20/2023 | \$1,415.50 | GRANT | LESLIE | EDUMIND LLC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4005856983001 | 03/18/2023 | 03/20/2023 | \$1,415.50 | GRANT | LESLIE | EDUMIND LLC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4176020095001 | 08/03/2023 | 08/04/2023 | \$1,443.40 | ALSTON | CHARLOTTE | DELTA |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4177898306001 | 08/04/2023 | 08/07/2023 | \$1,443.40 | ALSTON | CHARLOTTE | DELTA |
| KA0 | DDOT | DDOT OPERATIONS | 3952737567001 | 02/05/2023 | 02/06/2023 | \$1,487.00 | THWEATT | DENA | AMZN MKTP US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3930605134001 | 01/18/2023 | 01/19/2023 | \$1,495.00 | ALSTON | CHARLOTTE | YUKON LEARNING |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3959740797001 | 02/09/2023 | 02/10/2023 | \$1,499.00 | ALSTON | CHARLOTTE | NCTI |
| KA0 | DDOT | DDOT OPERATIONS | 3975342889001 | 02/22/2023 | 02/23/2023 | \$1,525.43 | EUTSLER | EARL | SYNERGY SEMIOCHEMICALS |
| KA0 | DDOT | DDOT PERFORMANCE | 4301487292001 | 11/15/2023 | 11/16/2023 | \$1,550.00 | HARRIS | MALINDA | ANNIES ACE HARDWARE |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3973878973001 | 02/21/2023 | 02/22/2023 | \$1,555.00 | MONTS | DEBOARH | TOUCAN PRINTING & PROM |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3869909921001 | 11/29/2022 | 11/30/2022 | \$1,584.00 | MONTS | DEBOARH | SMARTSHEET INC. |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4031765098001 | 04/06/2023 | 04/10/2023 | \$1,600.00 | ALSTON | CHARLOTTE | NATIONAL ASSOCIATION O |
| KA0 | DDOT | DDOT OPERATIONS | 4238402107001 | 09/22/2023 | 09/25/2023 | \$1,635.01 | THWEATT | DENA | UNIFORMS AND ACCESSORI |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3827818839001 | 10/27/2022 | 10/28/2022 | \$1,645.00 | ALSTON | CHARLOTTE | CMC & ASSOCIATES |
| KA0 | DDOT | DDOT OPERATIONS | 4158437628001 | 07/20/2023 | 07/21/2023 | \$1,669.90 | THWEATT | DENA | ANNIES ACE HARDWARE |
| KA0 | DDOT | DDOT OPERATIONS | 4158437701001 | 07/20/2023 | 07/21/2023 | \$1,722.25 | BAILEY-POOLE | TIJUANA | IN *SHRED ACE, INC. |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3810180499001 | 10/14/2022 | 10/17/2022 | \$1,750.00 | ALSTON | CHARLOTTE | CCCC LLC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4316973399001 | 12/01/2023 | 12/04/2023 | \$1,755.00 | ALSTON | CHARLOTTE | SOCIETYFORHUMANRESOURC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4316973401001 | 12/01/2023 | 12/04/2023 | \$1,755.00 | ALSTON | CHARLOTTE | SOCIETYFORHUMANRESOURC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4318955236001 | 12/04/2023 | 12/05/2023 | \$1,755.00 | ALSTON | CHARLOTTE | SOCIETYFORHUMANRESOURC |
| KA0 | DDOT | DDOT OPERATIONS | 3966780418001 | 01/26/2023 | 02/16/2023 | \$1,800.24 | EUTSLER | EARL | UNIVERSITY OF BRITISH |
| KA0 | DDOT | DDOT OPERATIONS | 4135692623001 | 06/30/2023 | 07/03/2023 | \$1,829.22 | EUTSLER | EARL | STANDARD OFFICE SUPPLY |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4174509988001 | 08/02/2023 | 08/03/2023 | \$1,845.00 | CEPHAS | MAE LENA | FLYWIRE*WORLDDOX |
| KA0 | DDOT | DDOT OPERATIONS | 3995023129001 | 03/09/2023 | 03/10/2023 | \$1,870.00 | EUTSLER | EARL | ANNIES ACE HARDWARE |
| KA0 | DDOT | DDOT OPERATIONS | 4207614995001 | 08/29/2023 | 08/30/2023 | \$1,890.00 | BAILEY-POOLE | TIJUANA | DC SHIRT AND PRINT COM |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3995023210001 | 03/09/2023 | 03/10/2023 | \$1,900.00 | ALSTON | CHARLOTTE | NATLHURRICANECONF |
| KA0 | DDOT | DDOT OPERATIONS | 3978875523001 | 02/24/2023 | 02/27/2023 | \$1,914.50 | THWEATT | DENA | TOUCAN PRINTING & PROM |
| KA0 | DDOT | DDOT OPERATIONS | 3837192652001 | 11/03/2022 | 11/04/2022 | \$1,950.00 | THWEATT | DENA | ANNIES ACE HARDWARE |
| KA0 | DDOT | DDOT PERFORMANCE | 4343434541001 | 12/30/2023 | 01/03/2024 | \$1,979.70 | HIRED | KHALIF | ABC TECHNICAL SOLUTION |
| KA0 | DDOT | DDOT OPERATIONS | 4238402194001 | 09/24/2023 | 09/25/2023 | \$1,992.00 | EUTSLER | EARL | APPLE.COM/US |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4320287309001 | 12/05/2023 | 12/06/2023 | \$1,999.00 | ALSTON | CHARLOTTE | SOCIETYFORHUMANRESOURC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4243770314001 | 09/27/2023 | 09/28/2023 | \$2,045.00 | ALSTON | CHARLOTTE | ASSOC FOR TALENT DEV |
| KA0 | DDOT | DDOT OPERATIONS | 4023348966001 | 03/31/2023 | 04/03/2023 | \$2,088.76 | BAILEY-POOLE | TIJUANA | UNITED RENTALS |
| KA0 | DDOT | DDOT PERFORMANCE | 4242219958001 | 09/26/2023 | 09/27/2023 | \$2,097.74 | HIRED | KHALIF | PROGRESS SOFTWARE (TEL |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4009627956001 | 03/21/2023 | 03/22/2023 | \$2,098.63 | SPICER | LAKIERA | TOUCAN PRINTING & PROM |
| KA0 | DDOT | DDOT OPERATIONS | 4035214814001 | 04/11/2023 | 04/12/2023 | \$2,100.00 | THWEATT | DENA | WASHINGTON DC ECONOMIC |
| KA0 | DDOT | DDOT PERFORMANCE | 4197599850001 | 08/16/2023 | 08/22/2023 | \$2,154.60 | HIRED | KHALIF | WASP BARCODE TECHNOLOG |
| KA0 | DDOT | DDOT PERFORMANCE | 4153844471001 | 07/17/2023 | 07/18/2023 | \$2,156.00 | HIRED | KHALIF | IN *TRAKA USA, LLC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4294885064001 | 11/08/2023 | 11/10/2023 | \$2,275.00 | ALSTON | CHARLOTTE | WTS INTERNATIONAL |
| KA0 | DDOT | DDOT OPERATIONS | 4224004881001 | 09/12/2023 | 09/13/2023 | \$2,300.00 | BAILEY-POOLE | TIJUANA | SQ *PRINT DEPOT |
| KA0 | DDOT | DDOT OPERATIONS | 4036684840001 | 04/11/2023 | 04/13/2023 | \$2,349.99 | EUTSLER | EARL | W S JENKS & SON |
| KA0 | DDOT | DDOT PERFORMANCE | 3965361465001 | 02/14/2023 | 02/15/2023 | \$2,400.00 | HIRED | KHALIF | MCMILLON COMMUNICATION |
| KA0 | DDOT | DDOT OPERATIONS | 4153844466001 | 07/17/2023 | 07/18/2023 | \$2,404.00 | BAILEY-POOLE | TIJUANA | MODULAR GENIUS |
| KA0 | DDOT | DDOT PERFORMANCE | 4197599849001 | 08/21/2023 | 08/22/2023 | \$2,430.00 | HIRED | KHALIF | OPTISIGNS DIGITAL SIGN |
| KA0 | DDOT | DDOT OPERATIONS | 4088177331001 | 05/22/2023 | 05/24/2023 | \$2,474.10 | BAILEY-POOLE | TIJUANA | ERNEST MAIER INC |
| KA0 | DDOT | DDOT OPERATIONS | 4210519287001 | 08/30/2023 | 09/01/2023 | \$2,478.60 | BAILEY-POOLE | TIJUANA | GOTUGO PORTABLE RESTRO |
| KA0 | DDOT | DDOT OPERATIONS | 4147830047001 | 07/12/2023 | 07/13/2023 | \$2,500.00 | BAILEY-POOLE | TIJUANA | PAYPAL |
| KA0 | DDOT | DDOT OPERATIONS | 4291940627001 | 11/07/2023 | 11/08/2023 | \$2,500.00 | EUTSLER | EARL | ARBOR DAY FOUNDATION - |
| KA0 | DDOT | DDOT OPERATIONS | 4130750063001 | 06/28/2023 | 06/28/2023 | \$2,555.50 | EUTSLER | EARL | MANN LAKE LTD |
| KA0 | DDOT | DDOT OPERATIONS | 4206214971001 | 08/28/2023 | 08/29/2023 | \$2,591.50 | BAILEY-POOLE | TIJUANA | EVENT RENTALS DC |
| KA0 | DDOT | DDOT OPERATIONS | 3807829216001 | 10/13/2022 | 10/14/2022 | \$2,593.80 | BAILEY-POOLE | TIJUANA | CUSTOMINK LLC |
| KA0 | DDOT | DDOT OPERATIONS | 4160376593001 | 07/20/2023 | 07/24/2023 | \$2,624.25 | THWEATT | DENA | JIMMIE MUSCATELLO'S GQ |
| KA0 | DDOT | DDOT PERFORMANCE | 4057930999001 | 04/26/2023 | 05/01/2023 | \$2,765.44 | HARRIS | MALINDA | STANDARD OFFICE SUPPLY |
| KA0 | DDOT | DDOT PERFORMANCE | 4051434624001 | 04/23/2023 | 04/25/2023 | \$2,823.95 | HARRIS | MALINDA | TOTAL OFFICE PRODUCTS, |
| KA0 | DDOT | DDOT PERFORMANCE | 4334951977001 | 12/19/2023 | 12/20/2023 | \$2,835.00 | HIRED | KHALIF | ACCEO SOLUTIONS INC. |
| KA0 | DDOT | DDOT OPERATIONS | 3918519299001 | 01/09/2023 | 01/10/2023 | \$2,900.00 | THWEATT | DENA | MES/WARREN FIRE/LAWMEN |
| KA0 | DDOT | DDOT OPERATIONS | 4332159866001 | 12/15/2023 | 12/18/2023 | \$2,900.00 | EUTSLER | EARL | ARBOR DAY FOUNDATION - |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3997041791001 | 03/10/2023 | 03/13/2023 | \$2,907.66 | SPICER | LAKIERA | CALIBRATION SERVICES I |
| KA0 | DDOT | DDOT OPERATIONS | 4171556191001 | 07/31/2023 | 08/01/2023 | \$2,913.50 | EUTSLER | EARL | FULL SOURCE LLC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3881182764001 | 12/07/2022 | 12/08/2022 | \$2,925.00 | ALSTON | CHARLOTTE | INST OF TRANSP ENG |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4165706072001 | 07/26/2023 | 07/27/2023 | \$2,941.20 | ALSTON | CHARLOTTE | WEBUCATOR |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4308553683001 | 11/21/2023 | 11/24/2023 | \$2,968.97 | SPICER | LAKIERA | HOGENTOGLER & CO INC |
| KA0 | DDOT | DDOT OPERATIONS | 3812996135001 | 10/17/2022 | 10/18/2022 | \$3,000.00 | BAILEY-POOLE | TIJUANA | GOTSAFETY, LLC |
| KA0 | DDOT | DDOT OPERATIONS | 3955222422001 | 02/06/2023 | 02/07/2023 | \$3,000.00 | THWEATT | DENA | CAPITAL SEGWAY |
| KA0 | DDOT | DDOT OPERATIONS | 3845227048001 | 11/09/2022 | 11/10/2022 | \$3,136.00 | EUTSLER | EARL | CONEX DEPOT |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4057930989001 | 04/28/2023 | 05/01/2023 | \$3,158.40 | SPICER | LAKIERA | DISTRICT SAFETY PRODUC |
| KA0 | DDOT | DDOT PERFORMANCE | 4086749897001 | 05/23/2023 | 05/23/2023 | \$3,179.47 | HIRED | KHALIF | ASPOSE* ID230520005945 |
| KA0 | DDOT | DDOT OPERATIONS | 3938358778001 | 01/24/2023 | 01/25/2023 | \$3,190.41 | EUTSLER | EARL | PAYPAL |
| KA0 | DDOT | DDOT OPERATIONS | 4337114511001 | 12/20/2023 | 12/22/2023 | \$3,190.41 | EUTSLER | EARL | PAYPAL |
| KA0 | DDOT | DDOT PERFORMANCE | 3978875630001 | 02/24/2023 | 02/27/2023 | \$3,241.35 | HIRED | KHALIF | WOWZA MEDIA SYSTEMS LL |
| KA0 | DDOT | DDOT OPERATIONS | 4340064855001 | 12/27/2023 | 12/28/2023 | \$3,292.32 | EUTSLER | EARL | LANEY MATERIAL |
| KA0 | DDOT | DDOT PERFORMANCE | 4321712174001 | 12/06/2023 | 12/07/2023 | \$3,346.40 | GASKIN | MATTHEW | B&H PHOTO 800-606-6969 |
| KA0 | DDOT | DDOT OPERATIONS | 3958203078001 | 02/08/2023 | 02/09/2023 | \$3,351.00 | THWEATT | DENA | HBP INC |
| KA0 | DDOT | DDOT OPERATIONS | 4225635801001 | 09/13/2023 | 09/14/2023 | \$3,360.00 | BAILEY-POOLE | TIJUANA | PAYPAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4321712150001 | 12/04/2023 | 12/07/2023 | \$3,360.00 | EDWARDS | TAMIKA | PAYPAL |
| KA0 | DDOT | DDOT OPERATIONS | 4346938682001 | 01/05/2024 | 01/08/2024 | \$3,385.88 | EUTSLER | EARL | FORESTRY SUPPLIERS INC |
| KA0 | DDOT | DDOT OPERATIONS | 3800207270001 | 10/06/2022 | 10/10/2022 | \$3,435.00 | BAILEY-POOLE | TIJUANA | PAYPAL |
| KA0 | DDOT | DDOT OPERATIONS | 4180212802001 | 08/07/2023 | 08/08/2023 | \$3,459.70 | AZIZ | TIFFANY | ANNIES ACE HARDWARE |
| KA0 | DDOT | DDOT OPERATIONS | 3899046984001 | 12/21/2022 | 12/22/2022 | \$3,493.13 | EUTSLER | EARL | PAYPAL |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3938358863001 | 01/24/2023 | 01/25/2023 | \$3,500.00 | GRANT | LESLIE | IN *VERBAL JUDO INSTIT |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4290579176001 | 11/06/2023 | 11/07/2023 | \$3,565.75 | ALSTON | CHARLOTTE | VITALSMARTS/CRUCIALLRN |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4291940708001 | 11/07/2023 | 11/08/2023 | \$3,565.75 | ALSTON | CHARLOTTE | VITALSMARTS/CRUCIALLRN |
| KA0 | DDOT | DDOT OPERATIONS | 3807829217001 | 10/13/2022 | 10/14/2022 | \$3,567.28 | BAILEY-POOLE | TIJUANA | 4IMPRINT, INC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4300019438001 | 11/13/2023 | 11/15/2023 | \$3,575.00 | ALSTON | CHARLOTTE | WTS INTERNATIONAL |

| Budget | | Transaction | | | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|--------|--------|-----------------------|----------------|------------|------------|-------------|-----------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| KA0 | DDOT | DDOT OPERATIONS | 3837192651001 | 11/03/2022 | 11/04/2022 | \$3,598.00 | THWEATT | DENA | ALERTSHIRTC |
| KA0 | DDOT | DDOT OPERATIONS | 3842129537001 | 11/06/2022 | 11/08/2022 | \$3,598.00 | THWEATT | DENA | ALERTSHIRTC |
| KA0 | DDOT | DDOT OPERATIONS | 4153844403001 | 07/17/2023 | 07/18/2023 | \$3,598.00 | THWEATT | DENA | ALERTSHIRTC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4234783261001 | 09/20/2023 | 09/21/2023 | \$3,600.00 | ALSTON | CHARLOTTE | IN *MARYLAND TRANSPORT |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3990509350001 | 03/06/2023 | 03/07/2023 | \$3,675.00 | ALSTON | CHARLOTTE | CMC & ASSOCIATES |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4173007526001 | 08/01/2023 | 08/02/2023 | \$3,675.00 | ALSTON | CHARLOTTE | CMC & ASSOCIATES |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3929055037001 | 01/17/2023 | 01/18/2023 | \$3,680.00 | MONTS | DEBOARH | ANDEAN CONSULTING SOLU |
| KA0 | DDOT | DDOT OPERATIONS | 4247351078001 | 09/29/2023 | 10/02/2023 | \$3,680.89 | EUTSLER | EARL | LLBEAN-DIRECT |
| KA0 | DDOT | DDOT OPERATIONS | 3993456670001 | 03/08/2023 | 03/09/2023 | \$3,691.00 | THWEATT | DENA | AMERICAN UNIFORM SALES |
| KA0 | DDOT | DDOT PERFORMANCE | 4014629333001 | 03/24/2023 | 03/27/2023 | \$3,701.93 | HARRIS | MALINDA | ANNIES ACE HARDWARE |
| KA0 | DDOT | DDOT OPERATIONS | 3800207271001 | 10/06/2022 | 10/10/2022 | \$3,748.27 | BAILEY-POOLE | TIJUANA | OTC BRANDS INC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4079375046001 | 05/16/2023 | 05/17/2023 | \$3,850.40 | EDWARDS | TAMIKA | 4IMPRINT, INC |
| KA0 | DDOT | DDOT OPERATIONS | 3981331445001 | 02/27/2023 | 02/28/2023 | \$3,957.80 | THWEATT | DENA | ALERTSHIRTC |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4105991459001 | 06/07/2023 | 06/08/2023 | \$4,021.00 | MONTS | DEBOARH | NATIONAL CAPITAL INDUS |
| KA0 | DDOT | DDOT OPERATIONS | 4332159865001 | 12/14/2023 | 12/18/2023 | \$4,084.94 | EUTSLER | EARL | W S JENKS & SON |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4158437723001 | 07/20/2023 | 07/21/2023 | \$4,197.00 | ALSTON | CHARLOTTE | ARTICULATE GLOBAL, LLC |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4316973402001 | 12/02/2023 | 12/04/2023 | \$4,200.00 | ALSTON | CHARLOTTE | IN *NATIONAL TRAFFIC S |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 4316973403001 | 12/03/2023 | 12/04/2023 | \$4,200.00 | ALSTON | CHARLOTTE | IN *NATIONAL TRAFFIC S |
| KA0 | DDOT | DDOT PERFORMANCE | 4210519296001 | 08/31/2023 | 09/01/2023 | \$4,308.60 | HIRE | KHALIF | CDW GOVT #LQ85095 |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3846813011001 | 11/10/2022 | 11/11/2022 | \$4,350.00 | MONTS | DEBOARH | BTS*CLEARCHANNELOUTDOO |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3879595523001 | 12/05/2022 | 12/07/2022 | \$4,415.10 | MONTS | DEBOARH | SARIS |
| KA0 | DDOT | DDOT OPERATIONS | 4220066912001 | 09/08/2023 | 09/11/2023 | \$4,417.35 | EUTSLER | EARL | 4IMPRINT, INC |
| KA0 | DDOT | DDOT PERFORMANCE | 4036684903001 | 04/12/2023 | 04/13/2023 | \$4,475.00 | HARRIS | MALINDA | BTS*CLEARCHANNELOUTDOO |
| KA0 | DDOT | DDOT OPERATIONS | 3890522229001 | 12/13/2022 | 12/15/2022 | \$4,499.64 | THWEATT | DENA | HIVIS & SUMMIT SAFETY |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 4177898277001 | 08/04/2023 | 08/07/2023 | \$4,549.00 | MONTS | DEBOARH | IN *KNOCK SOFTWARE, IN |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3868452455001 | 11/28/2022 | 11/29/2022 | \$4,574.66 | CEPHAS | MAE LENA | LEXISNEXIS PAYMENT CTR |
| KA0 | DDOT | DDOT OPERATIONS | 3955222436001 | 02/06/2023 | 02/07/2023 | \$4,618.38 | EUTSLER | EARL | FORESTRY SUPPLIERS INC |
| KA0 | DDOT | DDOT PERFORMANCE | 4158437706001 | 07/20/2023 | 07/21/2023 | \$4,638.40 | HIRE | KHALIF | ABC SUPPLY |
| KA0 | DDOT | DDOT OPERATIONS | 3947617574001 | 01/31/2023 | 02/01/2023 | \$4,650.96 | EUTSLER | EARL | SHERRILLTREE |
| KA0 | DDOT | DDOT PERFORMANCE | 4216635828001 | 09/06/2023 | 09/07/2023 | \$4,790.40 | HIRE | KHALIF | SPROUT SOCIAL, INC |
| KA0 | DDOT | DDOT OPERATIONS | 4294884992001 | 11/09/2023 | 11/10/2023 | \$4,796.00 | EUTSLER | EARL | APPLE.COM/US |
| KA0 | DDOT | DDOT OPERATIONS | 4218126312001 | 09/06/2023 | 09/08/2023 | \$4,799.99 | EUTSLER | EARL | W S JENKS & SON |
| KA0 | DDOT | DDOT OPERATIONS | 4202041528001 | 08/24/2023 | 08/25/2023 | \$4,800.00 | EUTSLER | EARL | ARBOR DAY FOUNDATION - |
| KA0 | DDOT | DDOT OPERATIONS | 4224004789001 | 09/12/2023 | 09/13/2023 | \$4,800.00 | EUTSLER | EARL | ARBOR DAY FOUNDATION - |
| KA0 | DDOT | DDOT OPERATIONS | 3892062507001 | 12/14/2022 | 12/16/2022 | \$4,837.11 | THWEATT | DENA | HIVIS & SUMMIT SAFETY |
| KA0 | DDOT | DDOT OPERATIONS | 4324823034001 | 12/08/2023 | 12/11/2023 | \$4,858.00 | EUTSLER | EARL | FORREST KEELING NURSER |
| KA0 | DDOT | DDOT PERFORMANCE | 3939910378001 | 01/25/2023 | 01/26/2023 | \$4,869.05 | HIRE | KHALIF | ABC SUPPLY |
| KA0 | DDOT | DDOT PERFORMANCE | 3868452511001 | 11/28/2022 | 11/29/2022 | \$4,870.51 | HIRE | KHALIF | ABC SUPPLY |
| KA0 | DDOT | DDOT PERFORMANCE | 3890522338001 | 12/14/2022 | 12/15/2022 | \$4,876.12 | HIRE | KHALIF | ABC SUPPLY |
| KA0 | DDOT | DDOT PERFORMANCE | 4080922075001 | 05/17/2023 | 05/18/2023 | \$4,879.24 | HIRE | KHALIF | ABC SUPPLY |
| KA0 | DDOT | DDOT PERFORMANCE | 4066756229001 | 05/05/2023 | 05/08/2023 | \$4,918.83 | HIRE | KHALIF | CARAHSOFT TECHNOLOGY C |
| KA0 | DDOT | DDOT OPERATIONS | 4181629489001 | 08/09/2023 | 08/09/2023 | \$4,936.15 | EUTSLER | EARL | ARBORWEAR LLC |
| KA0 | DDOT | DDOT PERFORMANCE | 4329304998001 | 12/13/2023 | 12/14/2023 | \$4,963.78 | HIRE | KHALIF | ABC TECHNICAL SOLUTION |
| KA0 | DDOT | DDOT PERFORMANCE | 3830026097001 | 10/28/2022 | 10/31/2022 | \$4,984.67 | HIRE | KHALIF | ABC SUPPLY |
| KA0 | DDOT | DDOT OPERATIONS | 3950678045001 | 02/02/2023 | 02/03/2023 | \$4,988.33 | EUTSLER | EARL | AM LEONARD |
| KA0 | DDOT | DDOT OPERATIONS | 4023349048001 | 03/31/2023 | 04/03/2023 | \$4,998.39 | AZIZ | TIFFANY | ANNIES ACE HARDWARE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KA0 | DDOT | DDOT PERFORMANCE | 3988017102001 | 03/02/2023 | 03/06/2023 | \$4,999.00 | HARRIS | MALINDA | FORMOST ADVANCED CREAT |
| KA0 | DDOT | DDOT ADMINISTRATIVE I | 3824535202001 | 10/24/2022 | 10/26/2022 | \$5,000.00 | ALSTON | CHARLOTTE | COMTO |
| KA0 | DDOT | DDOT PROJECT DELIVERY | 3939910375001 | 01/25/2023 | 01/26/2023 | \$9,916.50 | SPICER | LAKIERA | NUCLEAR REG COMM FEES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4229304599001 | 09/16/2023 | 09/18/2023 | (\$4,942.28) | STURDIVANT | AMBER | DISPUTE CREDIT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3830026026001 | 10/28/2022 | 10/31/2022 | (\$3,963.31) | SOMERSALL | MICHAEL | CYBERWELD |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4191832844001 | 08/16/2023 | 08/17/2023 | (\$2,050.00) | TOMLINSON | DAVE | MCCOY AND ASSOCIATES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4193367376001 | 08/16/2023 | 08/18/2023 | (\$2,050.00) | TOMLINSON | DAVE | MCCOY AND ASSOCIATES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3932181481001 | 01/19/2023 | 01/20/2023 | (\$1,185.00) | SOMERSALL | MICHAEL | EXPRESS SYSTEMS&PERIPH |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3988016887001 | 03/03/2023 | 03/06/2023 | (\$1,071.26) | TOMLINSON | DAVE | MARRIOTT ATLANTA MARQU |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4144817179001 | 07/10/2023 | 07/11/2023 | (\$800.00) | SAARI | STEVE | IN *MASTV / EL PLANETA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3824535170001 | 10/25/2022 | 10/26/2022 | (\$791.33) | DELORENZO | MARIBETH | HARVARD BUS HBR.ORG |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4009627856001 | 03/22/2023 | 03/22/2023 | (\$786.78) | SAARI | STEVE | DMI* DELL K-12/GOVT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4254108563001 | 10/06/2023 | 10/06/2023 | (\$639.36) | SOMERSALL | MICHAEL | DISPUTE CREDIT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4255932115001 | 09/28/2023 | 10/09/2023 | (\$639.36) | SOMERSALL | MICHAEL | HILTON GARDEN INN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3856620881001 | 11/17/2022 | 11/18/2022 | (\$559.92) | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3820275439001 | 10/21/2022 | 10/24/2022 | (\$495.00) | STURDIVANT | AMBER | CONFERENCE OF RADIATIO |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4279075318001 | 10/18/2023 | 10/27/2023 | (\$486.41) | EPLEY | DAVID | DOUBLETREE PHILADLPHIA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4047062478001 | 04/20/2023 | 04/21/2023 | (\$460.00) | UPCHURCH | MEREDITH | SCOTT BUSINESS SERVICE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4005856800001 | 03/18/2023 | 03/20/2023 | (\$359.66) | SAARI | STEVE | DMI* DELL K-12/GOVT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4247351032001 | 09/28/2023 | 10/02/2023 | (\$279.75) | STURDIVANT | AMBER | HALO BRANDED SOLUTIONS |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3810180412001 | 10/15/2022 | 10/17/2022 | (\$267.31) | GERSTMAN | ARI | HYATT PLACE ST PTRBURG |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4247351029001 | 10/02/2023 | 10/02/2023 | (\$266.43) | STURDIVANT | AMBER | DISPUTE CREDIT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4247351030001 | 09/30/2023 | 10/02/2023 | (\$266.43) | STURDIVANT | AMBER | DISPUTE CREDIT |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3858845232001 | 11/19/2022 | 11/21/2022 | (\$244.77) | BROWN | CHRISTOPHER | ADOBE PRODUCTS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4313849876001 | 11/30/2023 | 11/30/2023 | (\$216.00) | PITT | TALISHA | DISPUTE CREDIT |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3846812941001 | 11/10/2022 | 11/11/2022 | (\$200.00) | EPLEY | DAVID | US GREEN BUILD COUNCIL |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4324822962001 | 12/08/2023 | 12/11/2023 | (\$184.74) | TOMLINSON | DAVE | GRAMMARLY CODCKFM6 |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4009627911001 | 03/13/2023 | 03/22/2023 | (\$157.77) | BROWN | CHRISTOPHER | DOUBLETREE MISSION VLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4220066902001 | 09/07/2023 | 09/11/2023 | (\$155.00) | CHAMPION | JONATHAN | SENODA INC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4176020029001 | 08/03/2023 | 08/04/2023 | (\$148.39) | DELORENZO | MARIBETH | ACE HARDWARE CORPORATI |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4262323808001 | 10/13/2023 | 10/13/2023 | (\$130.90) | ASHENAFI | HANNAH | DISPUTE CREDIT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3851765374001 | 11/14/2022 | 11/15/2022 | (\$130.32) | CRAWFORD | KELLY | DOUBLETREE STE BOSTON |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3856620870001 | 11/16/2022 | 11/18/2022 | (\$129.47) | EPLEY | DAVID | MARRIOTT NEW ORLEANS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4220066903001 | 09/07/2023 | 09/11/2023 | (\$129.00) | CHAMPION | JONATHAN | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4080921933001 | 05/18/2023 | 05/18/2023 | (\$127.07) | TOMLINSON | DAVE | DISPUTE CREDIT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4000873789001 | 03/13/2023 | 03/15/2023 | (\$125.00) | CHAMPION | JONATHAN | ACWA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4259395369001 | 09/29/2023 | 10/11/2023 | (\$110.68) | ASHENAFI | HANNAH | HAMPTON INNS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4320287168001 | 12/01/2023 | 12/06/2023 | (\$100.05) | BROWN | JAYNE | RESIDENCE INN BERKELEY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3861374366001 | 11/21/2022 | 11/22/2022 | (\$100.00) | TOMLINSON | DAVE | MCCOY AND ASSOCIATES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3807829191001 | 10/13/2022 | 10/14/2022 | (\$99.00) | RODRIGUEZ | JOSHUA | ZAPPOS.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3807829192001 | 10/13/2022 | 10/14/2022 | (\$99.00) | RODRIGUEZ | JOSHUA | ZAPPOS.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3807829193001 | 10/13/2022 | 10/14/2022 | (\$99.00) | RODRIGUEZ | JOSHUA | ZAPPOS.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3807829194001 | 10/13/2022 | 10/14/2022 | (\$99.00) | RODRIGUEZ | JOSHUA | ZAPPOS.COM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4082476145001 | 05/10/2023 | 05/19/2023 | (\$94.02) | DELORENZO | MARIBETH | SHERATON DENVER |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4176020030001 | 08/03/2023 | 08/04/2023 | (\$84.79) | DELORENZO | MARIBETH | ACE HARDWARE CORPORATI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3790366283001 | 09/30/2022 | 10/03/2022 | (\$83.98) | PITT | TALISHA | TOTAL OFFICE PRODUCTS, |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4277586234001 | 10/24/2023 | 10/26/2023 | (\$80.00) | STURDIVANT | AMBER | METROPOLITAN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4345571166001 | 01/04/2024 | 01/05/2024 | (\$74.20) | SAARI | STEVE | JIMMIE MUSCATELLO'S GQ |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4260852632001 | 10/12/2023 | 10/12/2023 | (\$73.75) | TOMLINSON | DAVE | DISPUTE CREDIT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4031764998001 | 04/07/2023 | 04/10/2023 | (\$55.00) | CHAMPION | JONATHAN | AMTRAK TEL03 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4064810444001 | 05/04/2023 | 05/05/2023 | (\$52.15) | STURDIVANT | AMBER | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3806183039001 | 10/12/2022 | 10/13/2022 | (\$47.99) | CHAMPION | JONATHAN | SP AFTERSHOKZ.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3997041650001 | 03/10/2023 | 03/13/2023 | (\$45.00) | SAARI | STEVE | PAYPAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3997041651001 | 03/10/2023 | 03/13/2023 | (\$45.00) | SAARI | STEVE | PAYPAL |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3995023160001 | 03/08/2023 | 03/10/2023 | (\$40.20) | DELORENZO | MARIBETH | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3968277318001 | 02/08/2023 | 02/17/2023 | (\$39.68) | CLOYD | EMILY | HILTON HOTELS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4130750023001 | 06/26/2023 | 06/28/2023 | (\$22.45) | TOMLINSON | DAVE | METROPOLITAN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3952737526001 | 02/02/2023 | 02/06/2023 | (\$20.00) | TOMLINSON | DAVE | AMTRAK 03 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4023348855001 | 03/31/2023 | 04/03/2023 | (\$17.10) | CHAMPION | JONATHAN | CABELA'S ONLINE U.S. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3842129552001 | 11/07/2022 | 11/08/2022 | (\$12.00) | DELORENZO | MARIBETH | FEDEX |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3889005799001 | 12/13/2022 | 12/14/2022 | (\$12.00) | PITT | TALISHA | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4118435654001 | 06/17/2023 | 06/19/2023 | (\$11.34) | SOMERSALL | MICHAEL | PROJECT MGMT INSTITUTE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3812996103001 | 10/07/2022 | 10/18/2022 | (\$10.00) | EPLEY | DAVID | EMBASSY SUITES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4302951640001 | 10/26/2023 | 11/17/2023 | (\$9.48) | ASHENAFI | HANNAH | WINGATE INN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4302951641001 | 10/26/2023 | 11/17/2023 | (\$9.48) | ASHENAFI | HANNAH | WINGATE INN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4118435653001 | 06/17/2023 | 06/19/2023 | (\$8.94) | SOMERSALL | MICHAEL | PROJECT MGMT INSTITUTE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3882795678001 | 12/08/2022 | 12/09/2022 | (\$6.60) | PITT | TALISHA | HAIER US APPLIANCE SOL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4111902460001 | 06/12/2023 | 06/13/2023 | (\$4.00) | BROWN | JAYNE | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4259395390001 | 09/29/2023 | 10/11/2023 | (\$3.00) | PITT | TALISHA | HAMPTON INNS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3988017024001 | 03/02/2023 | 03/06/2023 | (\$1.50) | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4043978465001 | 04/17/2023 | 04/19/2023 | (\$0.01) | TOMLINSON | DAVE | MARRIOTT ATLANTA MARQU |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4069123096001 | 04/28/2023 | 05/09/2023 | (\$0.01) | DELORENZO | MARIBETH | SHERATON DENVER |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3797947089001 | 10/06/2022 | 10/07/2022 | \$3.53 | DELORENZO | MARIBETH | INTERNATIONAL TRANSACTION |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4070562963001 | 05/09/2023 | 05/10/2023 | \$3.71 | SAARI | STEVE | FDX DANG GOODS20020400 |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4337114526001 | 12/20/2023 | 12/22/2023 | \$3.78 | DELORENZO | MARIBETH | INTERNATIONAL TRANSACTION |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4043978570001 | 04/18/2023 | 04/19/2023 | \$5.05 | PITT | TALISHA | INTERNATIONAL TRANSACTION |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4186585399001 | 08/13/2023 | 08/14/2023 | \$5.57 | SAARI | STEVE | FEDEX |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4072086600001 | 05/10/2023 | 05/11/2023 | \$5.66 | EPLEY | DAVID | ORBITZ*72553915278476 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4337114485001 | 12/21/2023 | 12/22/2023 | \$7.79 | SAARI | STEVE | FEDEX |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4142515714001 | 07/07/2023 | 07/10/2023 | \$9.54 | PITT | TALISHA | FEDEX |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4236398356001 | 09/21/2023 | 09/22/2023 | \$10.34 | EPLEY | DAVID | TECHSTREET LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4079375019001 | 05/16/2023 | 05/17/2023 | \$12.03 | SAARI | STEVE | FEDEX |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4304642024001 | 11/13/2023 | 11/20/2023 | \$13.00 | DELORENZO | MARIBETH | INTERNATIONAL TRANSACTION |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4304641955001 | 11/10/2023 | 11/20/2023 | \$13.02 | EPLEY | DAVID | INTERNATIONAL TRANSACTION |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4277586337001 | 10/24/2023 | 10/26/2023 | \$14.46 | PITT | TALISHA | METROPOLITAN |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3988017027001 | 03/03/2023 | 03/06/2023 | \$15.00 | BROWN | CHRISTOPHER | MCG DEP ENERGY SUMMIT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4238402033001 | 09/22/2023 | 09/25/2023 | \$15.00 | STURDIVANT | AMBER | NALI ONLINE COURSES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4063279894001 | 05/02/2023 | 05/04/2023 | \$15.04 | DELORENZO | MARIBETH | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4245365021001 | 09/27/2023 | 09/29/2023 | \$15.65 | STURDIVANT | AMBER | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3943656735001 | 01/27/2023 | 01/30/2023 | \$15.97 | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3965361382001 | 02/14/2023 | 02/15/2023 | \$16.79 | SAARI | STEVE | FEDEX |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4097195361001 | 05/31/2023 | 06/01/2023 | \$16.99 | SAARI | STEVE | ANNIES ACE HARDWARE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4040123605001 | 04/14/2023 | 04/17/2023 | \$17.85 | EPLEY | DAVID | EB TURNING DATA INTO |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3873215393001 | 11/30/2022 | 12/02/2022 | \$18.79 | DELORENZO | MARIBETH | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4073656468001 | 05/10/2023 | 05/12/2023 | \$19.00 | EPLEY | DAVID | UNITED AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4073656469001 | 05/10/2023 | 05/12/2023 | \$19.00 | EPLEY | DAVID | UNITED AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4098713112001 | 05/31/2023 | 06/02/2023 | \$19.00 | SAARI | STEVE | METRO 109-NEW YORK AV |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3921507305001 | 01/11/2023 | 01/12/2023 | \$19.27 | PITT | TALISHA | EASYKEYSCOM INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4116497879001 | 06/14/2023 | 06/16/2023 | \$19.87 | EPLEY | DAVID | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4304642055001 | 11/17/2023 | 11/20/2023 | \$19.98 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3806183051001 | 10/11/2022 | 10/13/2022 | \$20.00 | DELORENZO | MARIBETH | AMTRAK .CO28 |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3949139983001 | 02/01/2023 | 02/02/2023 | \$20.00 | EPLEY | DAVID | METRO FARE AUTOLOAD |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4045497826001 | 04/19/2023 | 04/20/2023 | \$20.00 | CHAMPION | JONATHAN | SMARTRIP/CHARMCARD SAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4155329589001 | 07/18/2023 | 07/19/2023 | \$20.00 | UPCHURCH | MEREDITH | SQUARESPACE INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4155329590001 | 07/18/2023 | 07/19/2023 | \$20.00 | UPCHURCH | MEREDITH | SQUARESPACE INC. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4181629435001 | 08/08/2023 | 08/09/2023 | \$20.00 | EPLEY | DAVID | METRO FARE AUTOLOAD |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4233200029001 | 09/19/2023 | 09/20/2023 | \$20.00 | DELORENZO | MARIBETH | EVENT* U.S. GREEN BUIL |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4301487201001 | 11/15/2023 | 11/16/2023 | \$20.00 | EPLEY | DAVID | METRO FARE AUTOLOAD |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4227271842001 | 09/14/2023 | 09/15/2023 | \$20.38 | PITT | TALISHA | TOTAL OFFICE PRODUCTS, |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3916037542001 | 01/06/2023 | 01/09/2023 | \$20.39 | PITT | TALISHA | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4107556452001 | 06/08/2023 | 06/09/2023 | \$20.97 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4316973167001 | 11/30/2023 | 12/04/2023 | \$20.99 | EPLEY | DAVID | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4149401744001 | 07/12/2023 | 07/14/2023 | \$21.00 | TOMLINSON | DAVE | UNITED AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4149401745001 | 07/12/2023 | 07/14/2023 | \$21.00 | TOMLINSON | DAVE | UNITED AIRLINES |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3823002379001 | 10/24/2022 | 10/25/2022 | \$21.20 | BROWN CHRISTOPHER | | SQUARESPACE INC. |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4066756172001 | 05/06/2023 | 05/08/2023 | \$21.20 | BROWN CHRISTOPHER | | SQUARESPACE INC. |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4130750085001 | 06/27/2023 | 06/28/2023 | \$21.20 | BROWN CHRISTOPHER | | SQUARESPACE INC. |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4276114330001 | 10/24/2023 | 10/25/2023 | \$21.20 | BROWN CHRISTOPHER | | SQUARESPACE INC. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3914108676001 | 01/05/2023 | 01/06/2023 | \$21.72 | EPLEY | DAVID | EB REGENERATIVE TRANS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4229304881001 | 09/15/2023 | 09/18/2023 | \$21.74 | PITT | TALISHA | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4075598326001 | 05/12/2023 | 05/15/2023 | \$23.00 | CHAMPION | JONATHAN | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4014629257001 | 03/24/2023 | 03/27/2023 | \$23.58 | CHAMPION | JONATHAN | CPI*COLEPARMERINSTRUMT |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3806183052001 | 10/11/2022 | 10/13/2022 | \$24.00 | DELORENZO | MARIBETH | AMTRAK .CO28 |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3947617523001 | 01/31/2023 | 02/01/2023 | \$25.00 | EPLEY | DAVID | CADMIUMGREENBUILD21 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4207614872001 | 08/29/2023 | 08/30/2023 | \$25.00 | SAARI | STEVE | UFLEF CONFERENCES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4209052557001 | 08/30/2023 | 08/31/2023 | \$25.00 | SAARI | STEVE | UFLEF CONFERENCES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4149401743001 | 07/12/2023 | 07/14/2023 | \$26.00 | TOMLINSON | DAVE | UNITED AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3806183030001 | 10/12/2022 | 10/13/2022 | \$27.94 | GERSTMAN | ARI | SQ *UVC |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4267764838001 | 10/17/2023 | 10/18/2023 | \$29.00 | BROWN CHRISTOPHER | | EVENTBRITE.COM ORG FEE |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4304642040001 | 11/17/2023 | 11/20/2023 | \$29.00 | BROWN CHRISTOPHER | | EVENTBRITE.COM ORG FEE |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4332159895001 | 12/17/2023 | 12/18/2023 | \$29.00 | BROWN CHRISTOPHER | | EVENTBRITE.COM ORG FEE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4073656566001 | 05/11/2023 | 05/12/2023 | \$29.99 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3968277217001 | 02/16/2023 | 02/17/2023 | \$30.00 | EPLEY | DAVID | MCG DEP ENERGY SUMMIT |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3970246355001 | 02/17/2023 | 02/20/2023 | \$30.00 | EPLEY | DAVID | MCG DEP ENERGY SUMMIT |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3978875492001 | 02/24/2023 | 02/27/2023 | \$30.00 | EPLEY | DAVID | MCG DEP ENERGY SUMMIT |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3995023161001 | 03/09/2023 | 03/10/2023 | \$30.00 | DELORENZO | MARIBETH | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3966780494001 | 02/15/2023 | 02/16/2023 | \$30.34 | PITT | TALISHA | FEDEX |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3793162059001 | 10/03/2022 | 10/04/2022 | \$31.08 | SAARI | STEVE | ANNIES ACE HARDWARE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4242219854001 | 09/26/2023 | 09/27/2023 | \$32.99 | UPCHURCH | MEREDITH | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3997041689001 | 03/10/2023 | 03/13/2023 | \$33.00 | CHAMPION | JONATHAN | AMTRAK .CO06 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4047062507001 | 04/20/2023 | 04/21/2023 | \$33.35 | CHAMPION | JONATHAN | CPI*COLEPARMERINSTRUMT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3827818810001 | 10/27/2022 | 10/28/2022 | \$33.55 | CLOYD | EMILY | CAROLINA BIOLOGIC SUPP |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4014629359001 | 03/24/2023 | 03/27/2023 | \$34.62 | PITT | TALISHA | FEDEX |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4207614948001 | 08/29/2023 | 08/30/2023 | \$35.00 | DELORENZO | MARIBETH | DCSDESIGN WEBINAR |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4040123606001 | 04/14/2023 | 04/17/2023 | \$35.10 | EPLEY | DAVID | AMER SOLAR ENERGY SOCI |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4280838920001 | 10/28/2023 | 10/30/2023 | \$35.98 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4238402316001 | 09/22/2023 | 09/25/2023 | \$36.15 | CLOYD | EMILY | MIGHTY MAGNETS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3991950355001 | 03/07/2023 | 03/08/2023 | \$38.00 | PITT | TALISHA | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4276114316001 | 10/23/2023 | 10/25/2023 | \$38.00 | CHAMPION | JONATHAN | AMTRAK .CO29 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4209052571001 | 08/29/2023 | 08/31/2023 | \$38.36 | ASHENAFI | HANNAH | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3804538081001 | 10/11/2022 | 10/12/2022 | \$39.00 | EPLEY | DAVID | EB HEATING ELECTRIFIC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4098713111001 | 05/31/2023 | 06/02/2023 | \$40.00 | SAARI | STEVE | METRO 109-NEW YORK AV |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3956683725001 | 02/06/2023 | 02/08/2023 | \$40.20 | DELORENZO | MARIBETH | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4304642053001 | 11/17/2023 | 11/20/2023 | \$40.89 | CLOYD | EMILY | BULK REEF SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4098713110001 | 05/31/2023 | 06/02/2023 | \$41.00 | SAARI | STEVE | METRO 109-NEW YORK AV |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4072086603001 | 05/10/2023 | 05/11/2023 | \$41.54 | EPLEY | DAVID | EB AEG DC BUILDING EL |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4072086604001 | 05/10/2023 | 05/11/2023 | \$41.54 | EPLEY | DAVID | EB AEG DC BUILDING EL |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3997041822001 | 03/11/2023 | 03/13/2023 | \$42.87 | PITT | TALISHA | EASYKEYSCOM INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4229304791001 | 09/15/2023 | 09/18/2023 | \$42.87 | CLOYD | EMILY | LASER ART INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4174510085001 | 08/01/2023 | 08/03/2023 | \$43.29 | CLOYD | EMILY | LASER ART INC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4142515715001 | 07/07/2023 | 07/10/2023 | \$43.64 | PITT | TALISHA | FEDEX |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4051434549001 | 04/24/2023 | 04/25/2023 | \$45.00 | STURDIVANT | AMBER | NALI ONLINE COURSES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4098713116001 | 06/01/2023 | 06/02/2023 | \$45.00 | SAARI | STEVE | METRO FARE AUTOLOAD |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3901680678001 | 12/23/2022 | 12/26/2022 | \$46.13 | CLOYD | EMILY | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4142515713001 | 07/07/2023 | 07/10/2023 | \$46.38 | PITT | TALISHA | FEDEX |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4280838921001 | 10/27/2023 | 10/30/2023 | \$46.97 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4092969942001 | 05/26/2023 | 05/29/2023 | \$47.05 | PITT | TALISHA | FEDEX |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4033847923001 | 04/10/2023 | 04/11/2023 | \$48.24 | EPLEY | DAVID | EB USGBC MD NCR AND V |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4033847924001 | 04/10/2023 | 04/11/2023 | \$48.24 | EPLEY | DAVID | EB USGBC MD NCR AND V |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4045497849001 | 04/19/2023 | 04/20/2023 | \$48.24 | SOMERSALL | MICHAEL | EB USGBC MD NCR AND V |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4051434582001 | 04/24/2023 | 04/25/2023 | \$48.24 | DELORENZO | MARIBETH | EB USGBC MD NCR AND V |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3820275447001 | 10/21/2022 | 10/24/2022 | \$48.53 | JONES | LAWANDA | FDX DANG GOODS20020400 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3851765345001 | 11/14/2022 | 11/15/2022 | \$48.91 | CHAMPION | JONATHAN | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4126951580001 | 06/22/2023 | 06/26/2023 | \$48.94 | CHAMPION | JONATHAN | LASER ART INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3984368076001 | 03/01/2023 | 03/02/2023 | \$49.03 | CHAMPION | JONATHAN | CPI*COLEPARMERINSTRUMT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3908223461001 | 12/30/2022 | 01/02/2023 | \$49.44 | CHAMPION | JONATHAN | CPI*COLEPARMERINSTRUMT |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4073656467001 | 05/10/2023 | 05/12/2023 | \$49.50 | EPLEY | DAVID | UNITED AIRLINES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3878070145001 | 12/05/2022 | 12/06/2022 | \$49.96 | PITT | TALISHA | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3853314728001 | 11/16/2022 | 11/16/2022 | \$50.00 | PITT | TALISHA | IMPARK |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3993456697001 | 03/08/2023 | 03/09/2023 | \$50.00 | CHAMPION | JONATHAN | PP*NCRS AMERICAN WATER |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4003903981001 | 03/16/2023 | 03/17/2023 | \$50.00 | CLOYD | EMILY | PRECISION SMALL ENGINE |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4031765019001 | 04/07/2023 | 04/10/2023 | \$50.00 | BROWN | CHRISTOPHER | SQ *DEANWOOD CITIZENS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4051434574001 | 04/24/2023 | 04/25/2023 | \$50.00 | CHAMPION | JONATHAN | METRO FARE AUTOLOAD |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4095801426001 | 05/31/2023 | 05/31/2023 | \$50.00 | PITT | TALISHA | IMPARK |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4098713109001 | 05/31/2023 | 06/02/2023 | \$50.00 | SAARI | STEVE | METRO 109-NEW YORK AV |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4098713113001 | 05/31/2023 | 06/02/2023 | \$50.00 | SAARI | STEVE | METRO 109-NEW YORK AV |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4098713117001 | 06/01/2023 | 06/02/2023 | \$50.00 | SAARI | STEVE | METRO FARE AUTOLOAD |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4174510043001 | 08/02/2023 | 08/03/2023 | \$50.00 | CHAMPION | JONATHAN | METRO FARE AUTOLOAD |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4174510044001 | 08/02/2023 | 08/03/2023 | \$50.00 | CHAMPION | JONATHAN | METRO FARE AUTOLOAD |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4315258487001 | 11/30/2023 | 12/01/2023 | \$52.49 | CHAMPION | JONATHAN | CPI*COLEPARMERINSTRUMT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4209052589001 | 08/30/2023 | 08/31/2023 | \$52.52 | CHAMPION | JONATHAN | CPI*COLEPARMERINSTRUMT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4225635686001 | 09/13/2023 | 09/14/2023 | \$52.90 | ASHENAFI | HANNAH | POWELL'S ECOMM |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3830026029001 | 10/28/2022 | 10/31/2022 | \$52.99 | BROWN CHRISTOPHER | | ADOBE *CREATIVE CLOUD |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3868452475001 | 11/28/2022 | 11/29/2022 | \$52.99 | BROWN CHRISTOPHER | | ADOBE *CREATIVE CLOUD |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3905440993001 | 12/28/2022 | 12/29/2022 | \$52.99 | BROWN CHRISTOPHER | | ADOBE *CREATIVE CLOUD |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3943656816001 | 01/28/2023 | 01/30/2023 | \$52.99 | BROWN CHRISTOPHER | | ADOBE *CREATIVE CLOUD |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3982798560001 | 03/01/2023 | 03/01/2023 | \$52.99 | BROWN CHRISTOPHER | | ADOBE *CREATIVE CLOUD |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4019862403001 | 03/29/2023 | 03/30/2023 | \$52.99 | BROWN CHRISTOPHER | | ADOBE *CREATIVE CLOUD |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4057930939001 | 04/29/2023 | 05/01/2023 | \$52.99 | BROWN CHRISTOPHER | | ADOBE *CREATIVE CLOUD |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4092969856001 | 05/28/2023 | 05/29/2023 | \$52.99 | BROWN CHRISTOPHER | | ADOBE *CREATIVE CLOUD |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4132267408001 | 06/28/2023 | 06/29/2023 | \$52.99 | BROWN CHRISTOPHER | | ADOBE *CREATIVE CLOUD |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4169206413001 | 07/28/2023 | 07/31/2023 | \$52.99 | BROWN CHRISTOPHER | | ADOBE *CREATIVE CLOUD |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4209052641001 | 08/30/2023 | 08/31/2023 | \$52.99 | BROWN CHRISTOPHER | | ADOBE CREATIVE CLOUD |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4245365079001 | 09/28/2023 | 09/29/2023 | \$52.99 | BROWN CHRISTOPHER | | ADOBE *CREATIVE CLOUD |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4280838894001 | 10/28/2023 | 10/30/2023 | \$52.99 | BROWN CHRISTOPHER | | ADOBE INC. |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4312442776001 | 11/28/2023 | 11/29/2023 | \$52.99 | BROWN CHRISTOPHER | | ADOBE *CREATIVE CLOUD |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4340854132001 | 12/28/2023 | 12/29/2023 | \$52.99 | BROWN CHRISTOPHER | | ADOBE *CREATIVE CLOUD |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3906615949001 | 12/29/2022 | 12/30/2022 | \$53.94 | CHAMPION | JONATHAN | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4247351060001 | 09/29/2023 | 10/02/2023 | \$55.34 | ASHENAFI | HANNAH | HAMPTON INNS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4270789240001 | 10/19/2023 | 10/20/2023 | \$55.98 | PITT | TALISHA | TECHSMITH CORPORATION |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4269262849001 | 10/18/2023 | 10/19/2023 | \$56.10 | CLOYD | EMILY | BOAT HOUSE AT FLETCHER |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4300019372001 | 11/14/2023 | 11/15/2023 | \$56.91 | CHAMPION | JONATHAN | CPI*COLEPARMERINSTRUMT |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4346938795001 | 01/04/2024 | 01/08/2024 | \$57.18 | PITT | TALISHA | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4114918569001 | 06/13/2023 | 06/15/2023 | \$57.48 | EPLEY | DAVID | SHERATON |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4019862353001 | 03/29/2023 | 03/30/2023 | \$57.75 | STURDIVANT | AMBER | IN *BLUE BOY PRINTING |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4229304600001 | 09/15/2023 | 09/18/2023 | \$57.75 | STURDIVANT | AMBER | BLUE BOY DOCUMENT IMAG |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4167262246001 | 07/26/2023 | 07/28/2023 | \$58.00 | DELORENZO | MARIBETH | AMTRAK .CO20 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4055962408001 | 04/27/2023 | 04/28/2023 | \$59.15 | CLOYD | EMILY | BOAT HOUSE AT FLETCHER |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4286724855001 | 11/02/2023 | 11/03/2023 | \$60.00 | EPLEY | DAVID | METRO FARE AUTOLOAD |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3943656787001 | 01/27/2023 | 01/30/2023 | \$60.29 | CHAMPION | JONATHAN | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4158437651001 | 07/17/2023 | 07/21/2023 | \$60.48 | DELORENZO | MARIBETH | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4158437596001 | 07/20/2023 | 07/21/2023 | \$62.50 | EPLEY | DAVID | DC *GOV'T PAYMENT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4114918603001 | 06/14/2023 | 06/15/2023 | \$62.94 | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4294884984001 | 11/10/2023 | 11/10/2023 | \$63.57 | CHAMPION | JONATHAN | BASS PRO CATALOG U.S. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3849028963001 | 11/12/2022 | 11/14/2022 | \$64.13 | CHAMPION | JONATHAN | BASS PRO CATALOG U.S. |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3816234427001 | 10/19/2022 | 10/20/2022 | \$65.00 | BROWN CHRISTOPHER | | SQ *THE FAMILY LAUNDRO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3906615947001 | 12/29/2022 | 12/30/2022 | \$65.50 | CHAMPION | JONATHAN | BASS PRO CATALOG U.S. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4057930906001 | 04/27/2023 | 05/01/2023 | \$65.70 | CHAMPION | JONATHAN | THOMAS SCIENTIFIC HOLD |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4066756045001 | 05/05/2023 | 05/08/2023 | \$66.00 | EPLEY | DAVID | AMTRAK .CO12 |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4247351180001 | 09/29/2023 | 10/02/2023 | \$66.00 | PITT | TALISHA | UNITED AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4247351181001 | 09/29/2023 | 10/02/2023 | \$66.00 | PITT | TALISHA | UNITED AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3923090806001 | 01/12/2023 | 01/13/2023 | \$66.38 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3875439761001 | 12/02/2022 | 12/05/2022 | \$66.89 | CHAMPION | JONATHAN | CPI*COLEPARMERINSTRUMT |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4333879793001 | 12/18/2023 | 12/19/2023 | \$66.99 | DELORENZO | MARIBETH | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4019862347001 | 03/28/2023 | 03/30/2023 | \$67.00 | TOMLINSON | DAVE | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3826168752001 | 10/26/2022 | 10/27/2022 | \$68.98 | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4171556158001 | 07/31/2023 | 08/01/2023 | \$70.00 | BROWN | JAYNE | VA DPOR |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3905440989001 | 12/28/2022 | 12/29/2022 | \$70.60 | CHAMPION | JONATHAN | GOV'T SCIENTIFIC SOURC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4109512738001 | 06/10/2023 | 06/12/2023 | \$71.05 | CHAMPION | JONATHAN | BASS PRO CATALOG U.S. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3806183031001 | 10/12/2022 | 10/13/2022 | \$71.30 | GERSTMAN | ARI | SQ *YELLOW CAB #40 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4088177282001 | 05/23/2023 | 05/24/2023 | \$71.96 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4296602208001 | 11/10/2023 | 11/13/2023 | \$72.97 | CHAMPION | JONATHAN | THOMAS SCIENTIFIC HOLD |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4227271677001 | 09/12/2023 | 09/15/2023 | \$73.68 | STURDIVANT | AMBER | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4210519145001 | 08/29/2023 | 09/01/2023 | \$73.75 | TOMLINSON | DAVE | ASSOCIATION FOR WOMEN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4336051745001 | 12/21/2023 | 12/21/2023 | \$73.75 | TOMLINSON | DAVE | DISPUTE REBILL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4302951614001 | 11/15/2023 | 11/17/2023 | \$74.20 | SAARI | STEVE | JIMMIE MUSCATELLO'S GQ |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4293409542001 | 11/07/2023 | 11/09/2023 | \$74.90 | PITT | TALISHA | METRO STAMP AND SEAL C |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4025818186001 | 04/03/2023 | 04/04/2023 | \$75.00 | STURDIVANT | AMBER | AMERICAN METEOROLOGICA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4025818263001 | 04/03/2023 | 04/04/2023 | \$75.00 | CLOYD | EMILY | CHESAPEAKE WATER ENVIR |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4088177187001 | 05/23/2023 | 05/24/2023 | \$75.00 | BROWN | JAYNE | CHESAPEAKE WATER ENVIR |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4092969747001 | 05/26/2023 | 05/29/2023 | \$75.00 | BROWN | JAYNE | CHESAPEAKE WATER ENVIR |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4102984067001 | 06/05/2023 | 06/06/2023 | \$75.00 | BROWN CHRISTOPHER | | SQ *THE FAMILY LAUNDRO |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4277586292001 | 10/25/2023 | 10/26/2023 | \$75.00 | BROWN CHRISTOPHER | | SQ *THE FAMILY LAUNDRO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4234783182001 | 09/20/2023 | 09/21/2023 | \$75.40 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3869909840001 | 11/28/2022 | 11/30/2022 | \$75.44 | TOMLINSON | DAVE | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3890522204001 | 11/17/2022 | 12/15/2022 | \$76.00 | TOMLINSON | DAVE | HYATT REGENCY BETHESDA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3916037388001 | 01/05/2023 | 01/09/2023 | \$76.00 | UPCHURCH | MEREDITH | MD DEPT OF LICENSING |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4296602207001 | 11/10/2023 | 11/13/2023 | \$77.26 | CHAMPION | JONATHAN | BASS PRO CATALOG U.S. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4155329563001 | 07/14/2023 | 07/19/2023 | \$79.04 | EPLEY | DAVID | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3830026076001 | 10/28/2022 | 10/31/2022 | \$79.91 | PITT | TALISHA | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3941506220001 | 01/26/2023 | 01/27/2023 | \$79.91 | TOMLINSON | DAVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3978875513001 | 02/24/2023 | 02/27/2023 | \$79.91 | UPCHURCH | MEREDITH | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3925203197001 | 01/13/2023 | 01/16/2023 | \$80.00 | GERSTMAN | ARI | DOE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3925203198001 | 01/13/2023 | 01/16/2023 | \$80.00 | GERSTMAN | ARI | DOE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4052885958001 | 04/25/2023 | 04/26/2023 | \$80.00 | UPCHURCH | MEREDITH | BAM*NATIONAL ASSOCIATI |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4066756080001 | 05/05/2023 | 05/08/2023 | \$80.00 | UPCHURCH | MEREDITH | LIED CONFERENCE CENTER |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4121989223001 | 06/20/2023 | 06/21/2023 | \$80.00 | UPCHURCH | MEREDITH | ASFFM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4215226445001 | 09/05/2023 | 09/06/2023 | \$80.00 | STURDIVANT | AMBER | CNHED |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4220066795001 | 09/08/2023 | 09/11/2023 | \$80.00 | STURDIVANT | AMBER | CNHED |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3854942725001 | 11/16/2022 | 11/17/2022 | \$80.30 | BROWN CHRISTOPHER | | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4080921963001 | 05/17/2023 | 05/18/2023 | \$80.62 | SAARI | STEVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3912742985001 | 01/04/2023 | 01/05/2023 | \$80.97 | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4304642054001 | 11/17/2023 | 11/20/2023 | \$81.90 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4054418210001 | 04/25/2023 | 04/27/2023 | \$81.97 | CHAMPION | JONATHAN | THOMAS SCIENTIFIC HOLD |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3956683749001 | 02/08/2023 | 02/08/2023 | \$83.88 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4084418845001 | 05/19/2023 | 05/22/2023 | \$84.15 | CLOYD | EMILY | BOAT HOUSE AT FLETCHER |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4160376661001 | 07/21/2023 | 07/24/2023 | \$84.80 | BROWN | CHRISTOPHER | SQUARESPACE INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4109512697001 | 06/11/2023 | 06/12/2023 | \$84.97 | UPCHURCH | MEREDITH | BASS PRO CATALOG U.S. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3901680632001 | 12/23/2022 | 12/26/2022 | \$85.00 | GERSTMAN | ARI | GBCI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4147830019001 | 07/12/2023 | 07/13/2023 | \$85.00 | DELORENZO | MARIBETH | GBCI |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4338203185001 | 12/22/2023 | 12/26/2023 | \$85.00 | EPLEY | DAVID | GBCI |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4212377242001 | 09/01/2023 | 09/04/2023 | \$85.76 | SOMERSALL | MICHAEL | GRAINGER |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4014629205001 | 03/24/2023 | 03/27/2023 | \$86.00 | STURDIVANT | AMBER | VALLEY SAFETY SERVICES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4146290649001 | 07/11/2023 | 07/12/2023 | \$87.43 | SOMERSALL | MICHAEL | GRAINGER |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3936874224001 | 01/23/2023 | 01/24/2023 | \$87.80 | CLOYD | EMILY | TIDELINES LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4158437617001 | 07/20/2023 | 07/21/2023 | \$87.91 | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4195279016001 | 08/18/2023 | 08/21/2023 | \$87.94 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4300019407001 | 11/15/2023 | 11/15/2023 | \$89.97 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4018388138001 | 03/28/2023 | 03/29/2023 | \$90.00 | EPLEY | DAVID | RECREATION.GOV |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3899047015001 | 12/20/2022 | 12/22/2022 | \$91.00 | CLOYD | EMILY | PDC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4036684872001 | 04/12/2023 | 04/13/2023 | \$91.62 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4109512736001 | 06/08/2023 | 06/12/2023 | \$92.89 | CHAMPION | JONATHAN | W.S. JENKS & SON |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3988016926001 | 03/06/2023 | 03/06/2023 | \$93.75 | SAARI | STEVE | DMI* DELL K-12/GOVT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4011123955001 | 03/22/2023 | 03/23/2023 | \$93.95 | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3858845192001 | 11/18/2022 | 11/21/2022 | \$95.00 | SAARI | STEVE | DNR COMMUNICATIONS EST |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3862661657001 | 11/22/2022 | 11/23/2022 | \$95.00 | EPLEY | DAVID | NCC ASHRAE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3875439721001 | 12/02/2022 | 12/05/2022 | \$95.00 | UPCHURCH | MEREDITH | DNR COMMUNICATIONS EST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3875439722001 | 12/02/2022 | 12/05/2022 | \$95.00 | UPCHURCH | MEREDITH | DNR COMMUNICATIONS EST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3875439723001 | 12/02/2022 | 12/05/2022 | \$95.00 | UPCHURCH | MEREDITH | DNR COMMUNICATIONS EST |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3884945002001 | 12/09/2022 | 12/12/2022 | \$95.00 | EPLEY | DAVID | NCC ASHRAE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3894111869001 | 12/17/2022 | 12/19/2022 | \$95.40 | UPCHURCH | MEREDITH | LUCIDCHART.COM/CHARGE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4332159805001 | 12/17/2023 | 12/18/2023 | \$95.40 | UPCHURCH | MEREDITH | LUCIDCHART.COM/CHARGE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4304642052001 | 11/17/2023 | 11/20/2023 | \$95.75 | CLOYD | EMILY | BULK REEF SUPPLY |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4098713252001 | 06/01/2023 | 06/02/2023 | \$95.99 | PITT | TALISHA | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4209052530001 | 08/30/2023 | 08/31/2023 | \$96.00 | EPLEY | DAVID | PLECTICA-FRAMEABLEINC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4321712106001 | 12/05/2023 | 12/07/2023 | \$98.00 | EPLEY | DAVID | HYATT PLACE MADISON D/ |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4296602205001 | 11/10/2023 | 11/13/2023 | \$98.85 | CHAMPION | JONATHAN | CPI*COLEPARMERINSTRUMT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3856620880001 | 11/17/2022 | 11/18/2022 | \$99.00 | UPCHURCH | MEREDITH | CB015: 2022 CERTIFICAT |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3966780493001 | 02/15/2023 | 02/16/2023 | \$99.00 | PITT | TALISHA | EASYKEYSCOM INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4300019406001 | 11/14/2023 | 11/15/2023 | \$99.80 | CLOYD | EMILY | ANGLERS SPORT CENTER |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3834004002001 | 11/01/2022 | 11/02/2022 | \$100.00 | CLOYD | EMILY | PAYPAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3879595505001 | 12/06/2022 | 12/07/2022 | \$100.00 | CLOYD | EMILY | SQ *APIARY INSPECTORS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3879595506001 | 12/06/2022 | 12/07/2022 | \$100.00 | CLOYD | EMILY | SQ *APIARY INSPECTORS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3970246479001 | 02/17/2023 | 02/20/2023 | \$100.00 | CLOYD | EMILY | ASSOCIATION OF FISH & |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4269262848001 | 10/18/2023 | 10/19/2023 | \$100.00 | CLOYD | EMILY | PAYPAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4270789223001 | 10/19/2023 | 10/20/2023 | \$100.00 | CLOYD | EMILY | DNR COMMUNICATIONS EST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4301487202001 | 11/16/2023 | 11/16/2023 | \$100.00 | BROWN | JAYNE | MARYLAND STREAM RESTOR |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4312442785001 | 11/28/2023 | 11/29/2023 | \$100.00 | CLOYD | EMILY | APIARY INSPECTORS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4315258497001 | 11/30/2023 | 12/01/2023 | \$100.00 | DELORENZO | MARIBETH | CI DONATE* 11734-XX ON |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4153844457001 | 07/17/2023 | 07/18/2023 | \$101.60 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4203946070001 | 08/24/2023 | 08/28/2023 | \$101.90 | DELORENZO | MARIBETH | CHARLES HART SEED COMP |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4183130720001 | 08/09/2023 | 08/10/2023 | \$102.27 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 427907533001 | 10/26/2023 | 10/27/2023 | \$102.39 | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4209052657001 | 08/30/2023 | 08/31/2023 | \$103.31 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4344465772001 | 01/02/2024 | 01/04/2024 | \$104.00 | CLOYD | EMILY | SENODA INC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4345571205001 | 01/05/2024 | 01/05/2024 | \$104.10 | DELORENZO | MARIBETH | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4236398553001 | 09/21/2023 | 09/22/2023 | \$104.93 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3932181427001 | 01/19/2023 | 01/20/2023 | \$105.00 | DICKMAN | DAVID | IDEALIST.ORG 2961461 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3816234434001 | 10/19/2022 | 10/20/2022 | \$106.49 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3853314702001 | 11/15/2022 | 11/16/2022 | \$106.49 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4072086709001 | 05/10/2023 | 05/11/2023 | \$106.52 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3897760988001 | 12/20/2022 | 12/21/2022 | \$106.61 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4123471709001 | 06/21/2023 | 06/22/2023 | \$106.71 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4346938697001 | 01/04/2024 | 01/08/2024 | \$106.98 | DELORENZO | MARIBETH | SOUTHWEST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3804538085001 | 10/10/2022 | 10/12/2022 | \$108.00 | SAARI | STEVE | SMALLPDF |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4264174893001 | 10/13/2023 | 10/16/2023 | \$108.00 | SAARI | STEVE | SMALLPDF |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3999469630001 | 03/13/2023 | 03/14/2023 | \$108.28 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3849028961001 | 11/11/2022 | 11/14/2022 | \$108.45 | CHAMPION | JONATHAN | SP HIVIS365 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3966780458001 | 02/15/2023 | 02/16/2023 | \$108.47 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3925203280001 | 01/13/2023 | 01/16/2023 | \$109.98 | CLOYD | EMILY | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3966780441001 | 02/16/2023 | 02/16/2023 | \$110.00 | DELORENZO | MARIBETH | WPY*BSBEER SOCIETY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4176020056001 | 08/02/2023 | 08/04/2023 | \$110.00 | CLOYD | EMILY | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3930605094001 | 01/18/2023 | 01/19/2023 | \$110.02 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4167262251001 | 07/27/2023 | 07/28/2023 | \$110.19 | SOMERSALL | MICHAEL | RMC PROJECT MANAGEMENT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4345571227001 | 01/04/2024 | 01/05/2024 | \$110.24 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4061765581001 | 05/01/2023 | 05/03/2023 | \$111.00 | CHAMPION | JONATHAN | AMTRAK .CO12 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3823002337001 | 10/24/2022 | 10/25/2022 | \$112.31 | STURDIVANT | AMBER | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4109512645001 | 06/07/2023 | 06/12/2023 | \$115.60 | EPLEY | DAVID | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4033847934001 | 04/10/2023 | 04/11/2023 | \$116.39 | DICKMAN | DAVID | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3873215439001 | 12/01/2022 | 12/02/2022 | \$116.55 | PITT | TALISHA | HAIER US APPLIANCE SOL |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4162747585001 | 07/24/2023 | 07/25/2023 | \$117.00 | EPLEY | DAVID | BISNOW |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3864152835001 | 11/22/2022 | 11/25/2022 | \$117.92 | EPLEY | DAVID | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3982798577001 | 02/28/2023 | 03/01/2023 | \$118.00 | CLOYD | EMILY | CENTER FOR WATERSHED P |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4238402276001 | 09/23/2023 | 09/25/2023 | \$118.81 | BROWN CHRISTOPHER | | FEDEX |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3908223464001 | 12/31/2022 | 01/02/2023 | \$119.00 | CHAMPION | JONATHAN | PERKINELMER HEALTH |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4345571165001 | 01/04/2024 | 01/05/2024 | \$119.18 | SAARI | STEVE | SP DENCHFIELD NURSER |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4060335643001 | 04/30/2023 | 05/02/2023 | \$119.88 | PITT | TALISHA | TOTAL OFFICE PRODUCTS, |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4186585361001 | 08/13/2023 | 08/14/2023 | \$119.99 | TOMLINSON | DAVE | CANVA* I03876-29842937 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3929054975001 | 01/17/2023 | 01/18/2023 | \$120.00 | STURDIVANT | AMBER | NALI ONLINE COURSES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3976852029001 | 02/23/2023 | 02/24/2023 | \$120.00 | SAARI | STEVE | NATIONAL MALL PERMITS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4181629433001 | 08/07/2023 | 08/09/2023 | \$120.22 | TOMLINSON | DAVE | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4238402275001 | 09/22/2023 | 09/25/2023 | \$120.80 | BROWN CHRISTOPHER | | METRO STAMP AND SEAL C |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4279075422001 | 10/26/2023 | 10/27/2023 | \$121.95 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4316973339001 | 11/30/2023 | 12/04/2023 | \$122.00 | CLOYD | EMILY | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4291940664001 | 11/07/2023 | 11/08/2023 | \$122.69 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4200517615001 | 08/23/2023 | 08/24/2023 | \$122.95 | EPLEY | DAVID | GANDI.NET |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4045497798001 | 04/18/2023 | 04/20/2023 | \$124.00 | SAARI | STEVE | AMTRAK .CO10 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3806183016001 | 10/13/2022 | 10/13/2022 | \$124.02 | TOMLINSON | DAVE | ULINE |

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|-------------|--------|------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4218126366001 | 09/07/2023 | 09/08/2023 | \$125.00 | CLOYD | EMILY | DELANEY MEETING & EVEN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4266367586001 | 10/16/2023 | 10/17/2023 | \$125.00 | STURDIVANT | AMBER | THE MARYLAND RURAL WAT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4324823008001 | 12/08/2023 | 12/11/2023 | \$125.00 | ASHENAFI | HANNAH | THE MARYLAND RURAL WAT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4267764842001 | 10/17/2023 | 10/18/2023 | \$126.04 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4336051812001 | 12/20/2023 | 12/21/2023 | \$126.18 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4313849839001 | 11/29/2023 | 11/30/2023 | \$126.57 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4290579155001 | 11/06/2023 | 11/07/2023 | \$126.77 | CLOYD | EMILY | ARMSTRONG CRICKET FARM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4052885995001 | 04/26/2023 | 04/26/2023 | \$126.88 | CHAMPION | JONATHAN | ALLIED ELECTRONICS INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4286724899001 | 11/01/2023 | 11/03/2023 | \$127.04 | CHAMPION | JONATHAN | METROPOLITAN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3800207170001 | 10/09/2022 | 10/10/2022 | \$127.07 | TOMLINSON | DAVE | DROPBOX*5GDQCP8T7DY9 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3978875515001 | 02/25/2023 | 02/27/2023 | \$127.07 | SAARI | STEVE | DROPBOX*ZD3FXDPK4MT8 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4165706018001 | 07/26/2023 | 07/27/2023 | \$127.68 | CHAMPION | JONATHAN | CPI*COLEPARMERINSTRUMT |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3807829177001 | 10/12/2022 | 10/14/2022 | \$128.82 | GERSTMAN | ARI | THE INN ON THIRD |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3804538083001 | 10/11/2022 | 10/12/2022 | \$129.00 | STURDIVANT | AMBER | VALLEY SAFETY SERVICES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3869909844001 | 11/28/2022 | 11/30/2022 | \$129.00 | STURDIVANT | AMBER | SENODA INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3914108675001 | 01/04/2023 | 01/06/2023 | \$129.00 | EPLEY | DAVID | SENODA INC |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3919987025001 | 01/09/2023 | 01/11/2023 | \$129.00 | BROWN | CHRISTOPHER | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3978875496001 | 02/23/2023 | 02/27/2023 | \$129.00 | STURDIVANT | AMBER | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4023348931001 | 03/31/2023 | 04/03/2023 | \$129.00 | CLOYD | EMILY | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4100637904001 | 06/02/2023 | 06/05/2023 | \$129.00 | SOMERSALL | MICHAEL | SENODA INC |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4167262200001 | 07/26/2023 | 07/28/2023 | \$129.00 | JONES | LAWANDA | SENODA INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4212377102001 | 08/31/2023 | 09/04/2023 | \$129.00 | EPLEY | DAVID | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4218126307001 | 09/06/2023 | 09/08/2023 | \$129.00 | CHAMPION | JONATHAN | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4061765613001 | 05/01/2023 | 05/03/2023 | \$129.71 | SOMERSALL | MICHAEL | HOLIDAY INN & SUITES P |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4064810517001 | 05/03/2023 | 05/05/2023 | \$129.71 | SOMERSALL | MICHAEL | HOLIDAY INN & SUITES P |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4206214904001 | 08/28/2023 | 08/29/2023 | \$129.96 | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3790366274001 | 09/30/2022 | 10/03/2022 | \$130.32 | CRAWFORD | KELLY | DOUBLETREE STE BOSTON |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4240757871001 | 09/25/2023 | 09/26/2023 | \$130.90 | ASHENAFI | HANNAH | HAMPTON INNS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3849028962001 | 11/11/2022 | 11/14/2022 | \$131.84 | CHAMPION | JONATHAN | BASS PRO CATALOG U.S. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3995023177001 | 03/09/2023 | 03/10/2023 | \$131.88 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4222476315001 | 09/11/2023 | 09/12/2023 | \$132.24 | BROWN | CHRISTOPHER | AAA PARTY RENTALS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4238402272001 | 09/22/2023 | 09/25/2023 | \$134.14 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4052885949001 | 04/24/2023 | 04/26/2023 | \$134.94 | EPLEY | DAVID | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3807829170001 | 10/12/2022 | 10/14/2022 | \$135.00 | TOMLINSON | DAVE | ASPCRO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4206214898001 | 08/28/2023 | 08/29/2023 | \$135.00 | STURDIVANT | AMBER | VALLEY SAFETY SERVICES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4047062461001 | 04/20/2023 | 04/21/2023 | \$137.14 | STURDIVANT | AMBER | CDW GOVT #JC93159 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3817958305001 | 10/20/2022 | 10/21/2022 | \$137.23 | STURDIVANT | AMBER | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4098713093001 | 06/01/2023 | 06/02/2023 | \$139.00 | EPLEY | DAVID | BISNOW |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3970246478001 | 02/18/2023 | 02/20/2023 | \$139.90 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4104444194001 | 06/06/2023 | 06/07/2023 | \$140.25 | CLOYD | EMILY | BOAT HOUSE AT FLETCHER |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4286724854001 | 11/02/2023 | 11/03/2023 | \$141.34 | EPLEY | DAVID | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4197599787001 | 08/21/2023 | 08/22/2023 | \$141.64 | CHAMPION | JONATHAN | CDW GOVT #LL36447 |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4267764802001 | 10/16/2023 | 10/18/2023 | \$142.00 | EPLEY | DAVID | AMTRAK .CO28 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4313849838001 | 11/29/2023 | 11/30/2023 | \$142.01 | CLOYD | EMILY | THE PELHAM HOTEL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4075598327001 | 05/12/2023 | 05/15/2023 | \$142.76 | CHAMPION | JONATHAN | THE GRADUATE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3949140041001 | 01/31/2023 | 02/02/2023 | \$143.00 | CHAMPION | JONATHAN | AMTRAK .CO03 |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3949140042001 | 01/31/2023 | 02/02/2023 | \$143.00 | CHAMPION | JONATHAN | AMTRAK .CO03 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4019862381001 | 03/29/2023 | 03/30/2023 | \$145.00 | CHAMPION | JONATHAN | TRAINHR |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4045497837001 | 04/19/2023 | 04/20/2023 | \$145.00 | DELORENZO | MARIBETH | THE BUSINESS JOURNALS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4315258455001 | 11/30/2023 | 12/01/2023 | \$145.00 | DICKMAN | DAVID | EVENT* AMERICAN BAR AS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4233200067001 | 09/20/2023 | 09/20/2023 | \$146.73 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4072086607001 | 05/10/2023 | 05/11/2023 | \$147.98 | EPLEY | DAVID | FRONTIER ZGVTRA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4212377172001 | 08/31/2023 | 09/04/2023 | \$149.79 | CHAMPION | JONATHAN | CHOTA OUTDOOR GEAR |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3806183076001 | 10/12/2022 | 10/13/2022 | \$149.97 | PITT | TALISHA | D J |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3810180384001 | 10/14/2022 | 10/17/2022 | \$150.00 | TOMLINSON | DAVE | PSU COOPERATIVE EXTENS |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3823002381001 | 10/24/2022 | 10/25/2022 | \$150.00 | BROWN CHRISTOPHER | | PP*CAPITOLHILL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3827818779001 | 10/27/2022 | 10/28/2022 | \$150.00 | UPCHURCH | MEREDITH | EB 18TH ANNUAL MAFSM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3827818780001 | 10/27/2022 | 10/28/2022 | \$150.00 | UPCHURCH | MEREDITH | EB 18TH ANNUAL MAFSM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3830025972001 | 10/28/2022 | 10/31/2022 | \$150.00 | UPCHURCH | MEREDITH | EB 18TH ANNUAL MAFSM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3830025973001 | 10/28/2022 | 10/31/2022 | \$150.00 | UPCHURCH | MEREDITH | EB 18TH ANNUAL MAFSM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3839417157001 | 11/04/2022 | 11/07/2022 | \$150.00 | UPCHURCH | MEREDITH | EB 18TH ANNUAL MAFSM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3921507277001 | 01/11/2023 | 01/12/2023 | \$150.00 | CLOYD | EMILY | WPY*NORTHEAST BAT WORK |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3934309825001 | 01/20/2023 | 01/23/2023 | \$150.00 | TOMLINSON | DAVE | ASPCRO |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4190345688001 | 08/15/2023 | 08/16/2023 | \$150.00 | EPLEY | DAVID | WWW.NABCEP.ORG |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4126951608001 | 06/21/2023 | 06/26/2023 | \$152.00 | DELORENZO | MARIBETH | RESIDENCE INN MARRIOTT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4109512696001 | 06/10/2023 | 06/12/2023 | \$152.96 | UPCHURCH | MEREDITH | BASS PRO CATALOG U.S. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4132267374001 | 06/28/2023 | 06/29/2023 | \$154.93 | CHAMPION | JONATHAN | GLOBE SCIENTIFIC INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3806183018001 | 10/11/2022 | 10/13/2022 | \$155.00 | STURDIVANT | AMBER | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3806183019001 | 10/11/2022 | 10/13/2022 | \$155.00 | STURDIVANT | AMBER | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3982798500001 | 02/28/2023 | 03/01/2023 | \$155.00 | UPCHURCH | MEREDITH | ASLA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4210519144001 | 08/30/2023 | 09/01/2023 | \$155.00 | TOMLINSON | DAVE | SENODA INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4212377103001 | 08/31/2023 | 09/04/2023 | \$155.00 | EPLEY | DAVID | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4218126309001 | 09/06/2023 | 09/08/2023 | \$155.00 | CHAMPION | JONATHAN | SENODA INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4234782955001 | 09/19/2023 | 09/21/2023 | \$155.00 | EPLEY | DAVID | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4266367591001 | 10/16/2023 | 10/17/2023 | \$155.00 | UPCHURCH | MEREDITH | EB 19TH ANNUAL MAFSM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4269262811001 | 10/18/2023 | 10/19/2023 | \$155.00 | UPCHURCH | MEREDITH | EB 19TH ANNUAL MAFSM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3849028964001 | 11/12/2022 | 11/14/2022 | \$156.17 | CHAMPION | JONATHAN | CPI*COLEPARMERINSTRUMT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4005856788001 | 03/18/2023 | 03/20/2023 | \$157.00 | STURDIVANT | AMBER | DMI* DELL K-12/GOVT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4063279909001 | 05/03/2023 | 05/04/2023 | \$157.94 | SOMERSALL | MICHAEL | PROJECT MGMT INSTITUTE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4040123628001 | 04/14/2023 | 04/17/2023 | \$157.96 | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4151371148001 | 07/13/2023 | 07/17/2023 | \$159.00 | DELORENZO | MARIBETH | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4107556451001 | 06/07/2023 | 06/09/2023 | \$159.74 | CLOYD | EMILY | LASER ART INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4340064841001 | 12/27/2023 | 12/28/2023 | \$159.95 | TOMLINSON | DAVE | GRAINER |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4072086605001 | 05/10/2023 | 05/11/2023 | \$160.00 | EPLEY | DAVID | NATL REST ASSN SHOW |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4227271754001 | 09/14/2023 | 09/15/2023 | \$160.00 | SOMERSALL | MICHAEL | GRAINER |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4320287259001 | 12/05/2023 | 12/06/2023 | \$160.00 | CLOYD | EMILY | SQ *ALL THINGS AQUATIC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4066756046001 | 05/05/2023 | 05/08/2023 | \$161.00 | EPLEY | DAVID | AMTRAK .CO12 |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4066756047001 | 05/05/2023 | 05/08/2023 | \$161.00 | EPLEY | DAVID | AMTRAK .CO12 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3894111922001 | 12/17/2022 | 12/19/2022 | \$162.00 | CHAMPION | JONATHAN | YSI |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4055962383001 | 04/26/2023 | 04/28/2023 | \$164.00 | SOMERSALL | MICHAEL | AMTRAK .CO11 |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3923090849001 | 01/12/2023 | 01/13/2023 | \$164.97 | PITT | TALISHA | D J |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4036684940001 | 04/12/2023 | 04/13/2023 | \$164.97 | PITT | TALISHA | D J |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4146290697001 | 07/12/2023 | 07/12/2023 | \$164.97 | PITT | TALISHA | WSJ/BARRONS SUBSCRIPTI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4267764863001 | 10/18/2023 | 10/18/2023 | \$164.97 | PITT | TALISHA | WSJ/BARRONS SUBSCRIPTI |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4316973199001 | 12/01/2023 | 12/04/2023 | \$165.00 | UPCHURCH | MEREDITH | NCSU BIO&AG ENGINEE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4316973200001 | 12/01/2023 | 12/04/2023 | \$165.00 | UPCHURCH | MEREDITH | NCSU BIO&AG ENGINEE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4316973201001 | 12/01/2023 | 12/04/2023 | \$165.00 | UPCHURCH | MEREDITH | NCSU BIO&AG ENGINEE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4316973202001 | 12/01/2023 | 12/04/2023 | \$165.00 | UPCHURCH | MEREDITH | NCSU BIO&AG ENGINEE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3790366110001 | 09/30/2022 | 10/03/2022 | \$165.30 | DICKMAN | DAVID | ABC SUPPLY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4109512641001 | 06/09/2023 | 06/12/2023 | \$166.46 | TOMLINSON | DAVE | CAPITAL SERVICES AND S |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3956683731001 | 02/07/2023 | 02/08/2023 | \$169.94 | SOMERSALL | MICHAEL | TROEMNER LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3991950207001 | 03/07/2023 | 03/08/2023 | \$170.00 | SAARI | STEVE | PAYPAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4147830032001 | 07/11/2023 | 07/13/2023 | \$170.00 | CLOYD | EMILY | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4169206344001 | 07/28/2023 | 07/31/2023 | \$173.05 | CHAMPION | JONATHAN | CPI*COLEPARMERINSTRUMT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3849028965001 | 11/13/2022 | 11/14/2022 | \$173.23 | CHAMPION | JONATHAN | BASS PRO CATALOG U.S. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4165705993001 | 07/26/2023 | 07/27/2023 | \$173.38 | UPCHURCH | MEREDITH | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4075598254001 | 05/12/2023 | 05/15/2023 | \$174.00 | TOMLINSON | DAVE | THE SANDS INCORPORATED |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4075598255001 | 05/12/2023 | 05/15/2023 | \$174.00 | TOMLINSON | DAVE | THE SANDS INCORPORATED |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4188916976001 | 08/14/2023 | 08/15/2023 | \$174.26 | CLOYD | EMILY | SP BAT CONSERVATION |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3824535122001 | 10/25/2022 | 10/26/2022 | \$175.00 | EPLEY | DAVID | EVENT* 2022 ENERGY EFF |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3827818769001 | 10/27/2022 | 10/28/2022 | \$175.00 | EPLEY | DAVID | EVENT* 2022 ENERGY EFF |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3832557377001 | 10/31/2022 | 11/01/2022 | \$175.00 | BROWN CHRISTOPHER | | EVENT* 2022 ENERGY EFF |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3943656734001 | 01/27/2023 | 01/30/2023 | \$175.00 | UPCHURCH | MEREDITH | ASFPM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3947617521001 | 01/30/2023 | 02/01/2023 | \$175.00 | TOMLINSON | DAVE | AMTRAK .CO03 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3947617534001 | 01/31/2023 | 02/01/2023 | \$175.00 | UPCHURCH | MEREDITH | ASFPM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4023348810001 | 03/31/2023 | 04/03/2023 | \$175.00 | UPCHURCH | MEREDITH | ASFPM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4023348812001 | 03/31/2023 | 04/03/2023 | \$175.00 | UPCHURCH | MEREDITH | ASFPM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4023348814001 | 03/31/2023 | 04/03/2023 | \$175.00 | UPCHURCH | MEREDITH | ASFPM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4023348816001 | 03/31/2023 | 04/03/2023 | \$175.00 | UPCHURCH | MEREDITH | ASFPM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4057930853001 | 04/28/2023 | 05/01/2023 | \$175.00 | UPCHURCH | MEREDITH | ASFPM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4075598296001 | 05/12/2023 | 05/15/2023 | \$175.00 | UPCHURCH | MEREDITH | EB SGLA LARE PREP-SEC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4233199947001 | 09/19/2023 | 09/20/2023 | \$175.00 | UPCHURCH | MEREDITH | ICMA ONLINE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4334951902001 | 12/19/2023 | 12/20/2023 | \$175.00 | ASHENAFI | HANNAH | NCEES.ORG |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4229304586001 | 09/15/2023 | 09/18/2023 | \$175.99 | EPLEY | DAVID | METROPOLITAN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3949139981001 | 02/01/2023 | 02/02/2023 | \$176.70 | TOMLINSON | DAVE | THE WINDSOR SUITES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4207614903001 | 08/29/2023 | 08/30/2023 | \$177.20 | ASHENAFI | HANNAH | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3952737557001 | 02/03/2023 | 02/06/2023 | \$178.00 | JONES | LAWANDA | WWW.HEALTHYHOUSINGCONF |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4005856846001 | 03/17/2023 | 03/20/2023 | \$178.00 | CHAMPION | JONATHAN | AMTRAK .CO07 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4324823092001 | 12/09/2023 | 12/11/2023 | \$179.00 | CLOYD | EMILY | ESRI |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4285312831001 | 10/31/2023 | 11/02/2023 | \$179.99 | BROWN | JAYNE | METROPOLITAN |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3845227054001 | 11/09/2022 | 11/10/2022 | \$180.00 | DELORENZO | MARIBETH | AMERICAN PLANNING A |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4118435537001 | 06/16/2023 | 06/19/2023 | \$180.00 | STURDIVANT | AMBER | AMA ANALYTICAL SERVICE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4156867288001 | 07/19/2023 | 07/20/2023 | \$180.00 | UPCHURCH | MEREDITH | BAM*NATIONAL ASSOCIATI |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3997041649001 | 03/10/2023 | 03/13/2023 | \$182.71 | SAARI | STEVE | FEDEX |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4238402311001 | 09/22/2023 | 09/25/2023 | \$182.94 | CLOYD | EMILY | SP AVINETRESEARCH |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4216635668001 | 09/05/2023 | 09/07/2023 | \$183.98 | EPLEY | DAVID | SOUTHWEST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3985961441001 | 03/01/2023 | 03/03/2023 | \$185.00 | UPCHURCH | MEREDITH | ASFPM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3991950206001 | 03/07/2023 | 03/08/2023 | \$185.00 | SAARI | STEVE | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4167262225001 | 07/26/2023 | 07/28/2023 | \$187.15 | CHAMPION | JONATHAN | JL DARLING |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4164188187001 | 07/25/2023 | 07/26/2023 | \$187.49 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4107556329001 | 06/08/2023 | 06/09/2023 | \$187.50 | EPLEY | DAVID | EB NEEP SUMMIT 2023 |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4129320814001 | 06/26/2023 | 06/27/2023 | \$187.94 | BROWN | CHRISTOPHER | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3830025975001 | 10/28/2022 | 10/31/2022 | \$188.21 | JONES | LAWANDA | COMPANYCAM PLAN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3873215378001 | 12/01/2022 | 12/02/2022 | \$188.80 | CHAMPION | JONATHAN | YSI |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3978875611001 | 02/24/2023 | 02/27/2023 | \$188.94 | CLOYD | EMILY | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4124995436001 | 06/22/2023 | 06/23/2023 | \$188.94 | CLOYD | EMILY | LOGAN HARDWARE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3958203052001 | 02/07/2023 | 02/09/2023 | \$189.95 | EPLEY | DAVID | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3968277319001 | 02/16/2023 | 02/17/2023 | \$189.95 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4118435523001 | 06/16/2023 | 06/19/2023 | \$189.99 | BROWN | JAYNE | METROPOLITAN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3932181425001 | 01/19/2023 | 01/20/2023 | \$190.00 | STURDIVANT | AMBER | AEROSOL MONITORING |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4003903901001 | 03/16/2023 | 03/17/2023 | \$190.00 | STURDIVANT | AMBER | AEROSOL MONITORING & A |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4051434550001 | 04/24/2023 | 04/25/2023 | \$190.00 | STURDIVANT | AMBER | AEROSOL MONITORING & A |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4070563026001 | 05/09/2023 | 05/10/2023 | \$192.02 | CLOYD | EMILY | SQ *FIVE PEARLS CONSUL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4066756123001 | 05/05/2023 | 05/08/2023 | \$194.14 | CHAMPION | JONATHAN | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4100637767001 | 06/02/2023 | 06/05/2023 | \$195.00 | EPLEY | DAVID | PASSIVE HOUSE NETWORK |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4329304888001 | 12/13/2023 | 12/14/2023 | \$195.00 | EPLEY | DAVID | ASSOCIATION OF ENERGY |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4304642025001 | 11/15/2023 | 11/20/2023 | \$195.11 | DELORENZO | MARIBETH | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4111902500001 | 06/12/2023 | 06/13/2023 | \$197.50 | CHAMPION | JONATHAN | BASS PRO CATALOG U.S. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4137773396001 | 07/03/2023 | 07/04/2023 | \$197.97 | PITT | TALISHA | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3899046943001 | 12/21/2022 | 12/22/2022 | \$199.00 | EPLEY | DAVID | US GREEN BUILD COUNCIL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4195279017001 | 08/18/2023 | 08/21/2023 | \$199.00 | CLOYD | EMILY | M & M APPLIANCE SALES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4329304923001 | 12/13/2023 | 12/14/2023 | \$199.00 | ASHENAFI | HANNAH | NACAA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4329304924001 | 12/13/2023 | 12/14/2023 | \$199.00 | ASHENAFI | HANNAH | NACAA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4329304925001 | 12/13/2023 | 12/14/2023 | \$199.00 | ASHENAFI | HANNAH | NACAA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4329304926001 | 12/13/2023 | 12/14/2023 | \$199.00 | ASHENAFI | HANNAH | NACAA |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4336051749001 | 12/20/2023 | 12/21/2023 | \$199.00 | EPLEY | DAVID | US GREEN BUILD COUNCIL |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4321712187001 | 12/04/2023 | 12/07/2023 | \$199.90 | BROWN | CHRISTOPHER | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3839417206001 | 11/03/2022 | 11/07/2022 | \$200.00 | CLOYD | EMILY | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3912743048001 | 01/03/2023 | 01/05/2023 | \$200.00 | CLOYD | EMILY | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4220066974001 | 09/08/2023 | 09/11/2023 | \$200.00 | SOMERSALL | MICHAEL | WORLD SAFETY ORGANIZ |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4345571228001 | 01/04/2024 | 01/05/2024 | \$200.00 | CLOYD | EMILY | PAYPAL |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4072086691001 | 05/10/2023 | 05/11/2023 | \$200.34 | SOMERSALL | MICHAEL | PROJECT MGMT INSTITUTE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3906615948001 | 12/29/2022 | 12/30/2022 | \$203.12 | CHAMPION | JONATHAN | BASS PRO CATALOG U.S. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4045497825001 | 04/19/2023 | 04/20/2023 | \$203.93 | CHAMPION | JONATHAN | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3790366194001 | 09/30/2022 | 10/03/2022 | \$206.31 | DELORENZO | MARIBETH | IN *NETWORKING UNLIMIT |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3897760936001 | 12/20/2022 | 12/21/2022 | \$207.00 | EPLEY | DAVID | BOMA INTERNATIONAL 1 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3816234389001 | 10/18/2022 | 10/20/2022 | \$207.90 | TOMLINSON | DAVE REES | HT RSORT CNFRENC CTR |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3854942674001 | 11/16/2022 | 11/17/2022 | \$207.92 | TOMLINSON | DAVE | COMFORT INNS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3990509297001 | 03/06/2023 | 03/07/2023 | \$208.20 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4216635669001 | 09/05/2023 | 09/07/2023 | \$208.98 | EPLEY | DAVID | SOUTHWEST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3950678004001 | 02/02/2023 | 02/03/2023 | \$210.00 | SAARI | STEVE | CHESAPEAKE CONSERVATIO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4312442784001 | 11/28/2023 | 11/29/2023 | \$210.00 | CLOYD | EMILY | APIARY INSPECTORS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4345571230001 | 01/05/2024 | 01/05/2024 | \$210.00 | CLOYD | EMILY | MARYLAND STATE PEST CO |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3823002372001 | 10/21/2022 | 10/25/2022 | \$211.98 | DELORENZO | MARIBETH | FEDEX |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4156867321001 | 07/18/2023 | 07/20/2023 | \$212.96 | DELORENZO | MARIBETH | SOUTHWEST |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4156867322001 | 07/18/2023 | 07/20/2023 | \$212.96 | DELORENZO | MARIBETH | SOUTHWEST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3807829195001 | 10/12/2022 | 10/14/2022 | \$213.84 | RODRIGUEZ | JOSHUA | UGA GA CTR HOTEL |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4061765604001 | 04/28/2023 | 05/03/2023 | \$217.42 | DELORENZO | MARIBETH | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4231707178001 | 09/18/2023 | 09/19/2023 | \$219.81 | ASHENAFI | HANNAH | LINDE GAS & EQUIPMENT |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4174510067001 | 08/02/2023 | 08/03/2023 | \$219.98 | DELORENZO | MARIBETH | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4012662449001 | 03/23/2023 | 03/24/2023 | \$220.94 | CHAMPION | JONATHAN | BASS PRO CATALOG U.S. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3952737528001 | 02/02/2023 | 02/06/2023 | \$221.72 | EPLEY | DAVID | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3793162081001 | 10/03/2022 | 10/04/2022 | \$225.00 | CLOYD | EMILY | DELANEY MEETING & EVEN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3875439704001 | 12/02/2022 | 12/05/2022 | \$225.00 | TOMLINSON | DAVE | AAAS SCIENCE MAGAZINE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4002370592001 | 03/15/2023 | 03/16/2023 | \$225.00 | TOMLINSON | DAVE | TERSUS ENVIRONMENTAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3908223463001 | 12/30/2022 | 01/02/2023 | \$227.80 | CHAMPION | JONATHAN | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4165706038001 | 07/26/2023 | 07/27/2023 | \$227.80 | SOMERSALL | MICHAEL | DELTA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4109512735001 | 06/09/2023 | 06/12/2023 | \$228.33 | CHAMPION | JONATHAN | IDEXX DISTRIBUTION INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4288468651001 | 11/02/2023 | 11/06/2023 | \$229.90 | EPLEY | DAVID | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3911403952001 | 01/03/2023 | 01/04/2023 | \$230.00 | STURDIVANT | AMBER | AEROSOL MONITORING |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3869909899001 | 11/28/2022 | 11/30/2022 | \$231.54 | CLOYD | EMILY | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4147830017001 | 07/12/2023 | 07/13/2023 | \$233.18 | DELORENZO | MARIBETH | ACE HARDWARE CORPORATI |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3985961502001 | 03/02/2023 | 03/03/2023 | \$234.00 | SOMERSALL | MICHAEL | HAMPTON INNS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3985961503001 | 03/02/2023 | 03/03/2023 | \$234.00 | SOMERSALL | MICHAEL | HAMPTON INNS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3985961504001 | 03/02/2023 | 03/03/2023 | \$234.00 | SOMERSALL | MICHAEL | HAMPTON INNS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3985961505001 | 03/02/2023 | 03/03/2023 | \$234.00 | SOMERSALL | MICHAEL | HAMPTON INNS |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4224004830001 | 09/11/2023 | 09/13/2023 | \$235.00 | BROWN | CHRISTOPHER | SENODA INC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3797947090001 | 10/06/2022 | 10/07/2022 | \$235.01 | DELORENZO | MARIBETH | WINDSOR MARAPENDI HOTE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4003903942001 | 03/15/2023 | 03/17/2023 | \$235.04 | CHAMPION | JONATHAN | WASHINGTON MARINA CO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3899047016001 | 12/22/2022 | 12/22/2022 | \$236.54 | CLOYD | EMILY | HOTWIRE-SALES FINAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4005856798001 | 03/18/2023 | 03/20/2023 | \$237.50 | UPCHURCH | MEREDITH | ASCE PURCHASING |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3830025967001 | 10/27/2022 | 10/31/2022 | \$238.94 | STURDIVANT | AMBER | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3990509254001 | 03/06/2023 | 03/07/2023 | \$240.00 | STURDIVANT | AMBER | AEROSOL MONITORING & A |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4104444160001 | 06/06/2023 | 06/07/2023 | \$240.00 | SOMERSALL | MICHAEL | AEROSOL MONITORING & A |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4111902461001 | 06/12/2023 | 06/13/2023 | \$240.00 | STURDIVANT | AMBER | AEROSOL MONITORING |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4155329566001 | 07/18/2023 | 07/19/2023 | \$240.00 | STURDIVANT | AMBER | AEROSOL MONITORING |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4160376539001 | 07/21/2023 | 07/24/2023 | \$240.00 | STURDIVANT | AMBER | AEROSOL MONITORING |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4030046333001 | 04/05/2023 | 04/07/2023 | \$240.90 | TOMLINSON | DAVE | HILTON LEXINGTN DT FB |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4038159786001 | 04/12/2023 | 04/14/2023 | \$241.96 | SOMERSALL | MICHAEL | CONGRESS PLAZA HOTEL |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4038159787001 | 04/12/2023 | 04/14/2023 | \$241.96 | SOMERSALL | MICHAEL | CONGRESS PLAZA HOTEL |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4266367545001 | 10/16/2023 | 10/17/2023 | \$243.21 | EPLEY | DAVID | DOUBLETREE PHILADLPHIA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4333879792001 | 12/18/2023 | 12/19/2023 | \$244.80 | DELORENZO | MARIBETH | SOUTHWEST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3995023178001 | 03/09/2023 | 03/10/2023 | \$244.99 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3982798533001 | 03/01/2023 | 03/01/2023 | \$245.00 | CHAMPION | JONATHAN | NORTH AMERICAN LAKE MA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3984368077001 | 03/02/2023 | 03/02/2023 | \$245.00 | CHAMPION | JONATHAN | NORTH AMERICAN LAKE MA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4130750059001 | 06/26/2023 | 06/28/2023 | \$247.34 | CHAMPION | JONATHAN | JL DARLING |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3875439705001 | 12/02/2022 | 12/05/2022 | \$249.00 | TOMLINSON | DAVE | OCCUPATIONAL SAFETY A |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3810180396001 | 10/14/2022 | 10/17/2022 | \$249.75 | STURDIVANT | AMBER | ALTOVA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4282798205001 | 10/30/2023 | 10/31/2023 | \$249.75 | STURDIVANT | AMBER | ALTOVA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3932181454001 | 01/18/2023 | 01/20/2023 | \$250.00 | CHAMPION | JONATHAN | ACWA |

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| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3943656788001 | 01/27/2023 | 01/30/2023 | \$250.00 | CHAMPION | JONATHAN | ACWA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3982798499001 | 02/28/2023 | 03/01/2023 | \$250.00 | UPCHURCH | MEREDITH | CHESAPEAKE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3991950203001 | 03/07/2023 | 03/08/2023 | \$250.00 | SAARI | STEVE | CHESAPEAKE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3991950204001 | 03/07/2023 | 03/08/2023 | \$250.00 | SAARI | STEVE | CHESAPEAKE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3991950205001 | 03/07/2023 | 03/08/2023 | \$250.00 | SAARI | STEVE | CHESAPEAKE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4066756122001 | 05/05/2023 | 05/08/2023 | \$250.00 | CHAMPION | JONATHAN | DNR COMMUNICATIONS EST |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4156867268001 | 07/19/2023 | 07/20/2023 | \$250.00 | STURDIVANT | AMBER | PROACTIVE SAFETY SERVI |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4200517717001 | 08/23/2023 | 08/24/2023 | \$250.00 | BROWN | CHRISTOPHER | IN *DC STATE FAIR |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4285312891001 | 10/31/2023 | 11/02/2023 | \$250.00 | DELORENZO | MARIBETH | AMTRAK .CO30 |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3864152868001 | 11/21/2022 | 11/25/2022 | \$250.04 | DELORENZO | MARIBETH | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3925203154001 | 01/13/2023 | 01/16/2023 | \$250.35 | EPLEY | DAVID | USPS PO 1049370101 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4118435668001 | 06/16/2023 | 06/19/2023 | \$250.49 | CLOYD | EMILY | BULK REEF SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3976852084001 | 02/22/2023 | 02/24/2023 | \$251.00 | CLOYD | EMILY | SENODA INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4323155585001 | 12/06/2023 | 12/08/2023 | \$251.80 | EPLEY | DAVID | HILTON HOTELS-MONONA T |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4337114527001 | 12/20/2023 | 12/22/2023 | \$251.91 | DELORENZO | MARIBETH | HOTEL SKT. ANN APS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3834003961001 | 11/01/2022 | 11/02/2022 | \$251.96 | TOMLINSON | DAVE | CAPITAL SERVICES AND S |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4072086608001 | 05/10/2023 | 05/11/2023 | \$251.98 | EPLEY | DAVID | FRONTIER BEVHYQ |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3961733022001 | 02/07/2023 | 02/13/2023 | \$252.00 | DICKMAN | DAVID | RESIDENCE INN |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4088177253001 | 05/22/2023 | 05/24/2023 | \$255.00 | DELORENZO | MARIBETH | AMTRAK .CO14 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4234783209001 | 09/21/2023 | 09/21/2023 | \$257.50 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4296602162001 | 11/09/2023 | 11/13/2023 | \$257.85 | STURDIVANT | AMBER | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3911403946001 | 01/03/2023 | 01/04/2023 | \$258.04 | EPLEY | DAVID | USPS PO 1049370101 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4264174974001 | 10/13/2023 | 10/16/2023 | \$258.80 | CLOYD | EMILY | DELTA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4092969897001 | 05/25/2023 | 05/29/2023 | \$258.83 | CLOYD | EMILY | LASER ART INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4234783208001 | 09/20/2023 | 09/21/2023 | \$258.88 | CLOYD | EMILY | SQ *WANNAS, LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3837192688001 | 11/03/2022 | 11/04/2022 | \$259.42 | CLOYD | EMILY | HILTON GARDEN INN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4240757913001 | 09/25/2023 | 09/26/2023 | \$259.51 | SOMERSALL | MICHAEL | GRAINGER |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4344465773001 | 01/03/2024 | 01/04/2024 | \$259.95 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3796298988001 | 10/05/2022 | 10/06/2022 | \$260.00 | CHAMPION | JONATHAN | FOR THE CHESAPEAKE BAY INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3796298989001 | 10/05/2022 | 10/06/2022 | \$260.00 | CHAMPION | JONATHAN | FOR THE CHESAPEAKE BAY INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4236398355001 | 09/21/2023 | 09/22/2023 | \$260.76 | EPLEY | DAVID | TECHSTREET LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4304642056001 | 11/18/2023 | 11/20/2023 | \$261.32 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3939910286001 | 01/25/2023 | 01/26/2023 | \$261.40 | UPCHURCH | MEREDITH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3943656733001 | 01/27/2023 | 01/30/2023 | \$261.40 | UPCHURCH | MEREDITH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4267764806001 | 10/18/2023 | 10/18/2023 | \$266.43 | STURDIVANT | AMBER | DISPUTE REBILL |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4267764807001 | 10/18/2023 | 10/18/2023 | \$266.43 | STURDIVANT | AMBER | DISPUTE REBILL |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3843638295001 | 11/08/2022 | 11/09/2022 | \$267.12 | BROWN | CHRISTOPHER | SQUARESPACE INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3918519295001 | 01/09/2023 | 01/10/2023 | \$267.12 | SAARI | STEVE | SQUARESPACE INC. |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3976852068001 | 02/23/2023 | 02/24/2023 | \$267.12 | BROWN | CHRISTOPHER | SQUARESPACE INC. |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4293409486001 | 11/08/2023 | 11/09/2023 | \$267.12 | BROWN | CHRISTOPHER | SQUARESPACE INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4174510066001 | 08/02/2023 | 08/03/2023 | \$267.79 | DELORENZO | MARIBETH | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4202041456001 | 08/24/2023 | 08/25/2023 | \$267.81 | EPLEY | DAVID | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4123471691001 | 06/20/2023 | 06/22/2023 | \$267.97 | DELORENZO | MARIBETH | SOUTHWEST |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4146290696001 | 07/11/2023 | 07/12/2023 | \$268.56 | PITT | TALISHA | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4330640765001 | 12/14/2023 | 12/15/2023 | \$270.50 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3837192732001 | 11/03/2022 | 11/04/2022 | \$270.68 | PITT | TALISHA | IN *SUPRETECH, INC. |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4313849840001 | 11/28/2023 | 11/30/2023 | \$273.86 | CLOYD | EMILY | W.S. JENKS & SON |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3814568680001 | 10/17/2022 | 10/19/2022 | \$274.60 | GERSTMAN | ARI | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3814568681001 | 10/17/2022 | 10/19/2022 | \$274.60 | GERSTMAN | ARI | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3814568682001 | 10/17/2022 | 10/19/2022 | \$274.60 | GERSTMAN | ARI | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3814568683001 | 10/17/2022 | 10/19/2022 | \$274.60 | GERSTMAN | ARI | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4155329708001 | 07/17/2023 | 07/19/2023 | \$274.99 | PITT | TALISHA | METROPOLITAN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3978875514001 | 02/25/2023 | 02/27/2023 | \$275.00 | UPCHURCH | MEREDITH | PROMETRIC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3990509298001 | 03/06/2023 | 03/07/2023 | \$275.00 | SOMERSALL | MICHAEL | EASTERN TECHNICAL ASSO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3990509299001 | 03/06/2023 | 03/07/2023 | \$275.00 | SOMERSALL | MICHAEL | EASTERN TECHNICAL ASSO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3990509300001 | 03/06/2023 | 03/07/2023 | \$275.00 | SOMERSALL | MICHAEL | EASTERN TECHNICAL ASSO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3990509301001 | 03/06/2023 | 03/07/2023 | \$275.00 | SOMERSALL | MICHAEL | EASTERN TECHNICAL ASSO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4210519191001 | 08/31/2023 | 09/01/2023 | \$275.00 | ASHENAFI | HANNAH | EASTERN TECHNICAL ASSO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4210519192001 | 08/31/2023 | 09/01/2023 | \$275.00 | ASHENAFI | HANNAH | EASTERN TECHNICAL ASSO |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4338203184001 | 12/22/2023 | 12/26/2023 | \$276.80 | EPLEY | DAVID | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4072086606001 | 05/10/2023 | 05/11/2023 | \$278.20 | EPLEY | DAVID | DELTA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4193367478001 | 08/14/2023 | 08/18/2023 | \$278.60 | SOMERSALL | MICHAEL | MARRIOTT RALEIGH CTY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3956683710001 | 02/08/2023 | 02/08/2023 | \$278.90 | CHAMPION | JONATHAN | CPI*ENVIRONMENTALEXPRS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3943656783001 | 01/26/2023 | 01/30/2023 | \$279.15 | CHAMPION | JONATHAN | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4126951516001 | 06/23/2023 | 06/26/2023 | \$279.40 | TOMLINSON | DAVE | DELTA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3925203281001 | 01/13/2023 | 01/16/2023 | \$279.86 | CLOYD | EMILY | W.S. JENKS & SON |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3879595468001 | 12/06/2022 | 12/07/2022 | \$280.00 | SAARI | STEVE | IN *COMPASS CONSULTING |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4296602206001 | 11/10/2023 | 11/13/2023 | \$282.45 | CHAMPION | JONATHAN | BASS PRO CATALOG U.S. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4133771631001 | 06/29/2023 | 06/30/2023 | \$284.08 | SOMERSALL | MICHAEL | HAMPTON INN OLATHE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4133771632001 | 06/29/2023 | 06/30/2023 | \$284.08 | SOMERSALL | MICHAEL | HAMPTON INN OLATHE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4320287164001 | 12/05/2023 | 12/06/2023 | \$285.00 | EPLEY | DAVID | DELTA |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4092969790001 | 05/26/2023 | 05/29/2023 | \$285.60 | JONES | LAWANDA | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4086749883001 | 05/22/2023 | 05/23/2023 | \$285.83 | CLOYD | EMILY | LOGAN HARDWARE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4238402121001 | 09/24/2023 | 09/25/2023 | \$286.00 | ASHENAFI | HANNAH | BLUEBAY OFFICE INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4109512737001 | 06/10/2023 | 06/12/2023 | \$287.36 | CHAMPION | JONATHAN | BASS PRO CATALOG U.S. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4049043825001 | 04/22/2023 | 04/24/2023 | \$288.20 | TOMLINSON | DAVE | SHERATON SUITES WILMIN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4238402315001 | 09/23/2023 | 09/25/2023 | \$288.60 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4247351061001 | 09/29/2023 | 10/02/2023 | \$290.00 | ASHENAFI | HANNAH | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4264174883001 | 10/13/2023 | 10/16/2023 | \$290.00 | STURDIVANT | AMBER | WWW.HEALTHYHOUSINGCONF |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3955222461001 | 02/06/2023 | 02/07/2023 | \$291.70 | SOMERSALL | MICHAEL | URG CORPORATION |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3997041741001 | 03/11/2023 | 03/13/2023 | \$292.56 | BROWN | CHRISTOPHER | SQUARESPACE INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4240757904001 | 09/25/2023 | 09/26/2023 | \$292.93 | DELORENZO | MARIBETH | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4139476033001 | 07/04/2023 | 07/06/2023 | \$296.23 | PITT | TALISHA | TOTAL OFFICE PRODUCTS, |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3826168741001 | 10/26/2022 | 10/27/2022 | \$297.00 | TOMLINSON | DAVE | ASSOCIATION & CONFEREN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3982798576001 | 02/28/2023 | 03/01/2023 | \$298.00 | CLOYD | EMILY | CENTER FOR WATERSHED P |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4018388225001 | 03/28/2023 | 03/29/2023 | \$298.02 | CLOYD | EMILY | SQ *FIVE PEARLS CONSUL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4266367594001 | 10/16/2023 | 10/17/2023 | \$299.00 | SAARI | STEVE | ARBOR DAY FOUNDATION |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4266367595001 | 10/16/2023 | 10/17/2023 | \$299.00 | SAARI | STEVE | ARBOR DAY FOUNDATION |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3842129574001 | 11/07/2022 | 11/08/2022 | \$299.94 | PITT | TALISHA | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3790366193001 | 09/30/2022 | 10/03/2022 | \$300.00 | DELORENZO | MARIBETH | IN *NETWORKING UNLIMIT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3934309836001 | 01/20/2023 | 01/23/2023 | \$300.00 | STURDIVANT | AMBER | WWW.HEALTHYHOUSINGCONF |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4121989285001 | 06/21/2023 | 06/21/2023 | \$300.00 | CLOYD | EMILY | EASTERN APICULTURE SOC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4140762919001 | 07/06/2023 | 07/07/2023 | \$300.00 | DELORENZO | MARIBETH | IN *AGRICITY LLC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4181629513001 | 08/08/2023 | 08/09/2023 | \$300.00 | DELORENZO | MARIBETH | IN *AGRICITY LLC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4212377223001 | 09/02/2023 | 09/04/2023 | \$300.00 | DELORENZO | MARIBETH | IN *AGRICITY LLC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4234783146001 | 09/20/2023 | 09/21/2023 | \$300.00 | DELORENZO | MARIBETH | IN *AGRICITY LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4264174975001 | 10/13/2023 | 10/16/2023 | \$300.00 | CLOYD | EMILY | DELANEY MEETING & EVEN |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4290579149001 | 11/06/2023 | 11/07/2023 | \$300.00 | DELORENZO | MARIBETH | IN *AGRICITY LLC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4334951921001 | 12/19/2023 | 12/20/2023 | \$300.00 | DELORENZO | MARIBETH | IN *AGRICITY LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3982798532001 | 02/28/2023 | 03/01/2023 | \$302.08 | CHAMPION | JONATHAN | CABELA'S ONLINE U.S. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3834003960001 | 10/31/2022 | 11/02/2022 | \$303.97 | TOMLINSON | DAVE | SOUTHWEST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3961733130001 | 02/10/2023 | 02/13/2023 | \$305.00 | CLOYD | EMILY | SQ *STICKERCUTTING.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4218126308001 | 09/06/2023 | 09/08/2023 | \$305.00 | CHAMPION | JONATHAN | SENODA INC |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4049043953001 | 04/23/2023 | 04/24/2023 | \$305.28 | BROWN | CHRISTOPHER | SQUARESPACE INC. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4202041453001 | 08/24/2023 | 08/25/2023 | \$308.80 | TOMLINSON | DAVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4073656470001 | 05/10/2023 | 05/12/2023 | \$308.90 | EPLEY | DAVID | UNITED AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4173007485001 | 08/02/2023 | 08/02/2023 | \$312.78 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4203945948001 | 08/24/2023 | 08/28/2023 | \$315.00 | TOMLINSON | DAVE | ASPCRO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4270789143001 | 10/19/2023 | 10/20/2023 | \$315.00 | STURDIVANT | AMBER | AEROSOL MONITORING & A |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4018388153001 | 03/28/2023 | 03/29/2023 | \$316.95 | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4243770268001 | 09/27/2023 | 09/28/2023 | \$319.68 | SOMERSALL | MICHAEL | HILTON GARDEN INN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4218126365001 | 09/07/2023 | 09/08/2023 | \$320.00 | CLOYD | EMILY | LS PRO PHOTO INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4174510065001 | 08/02/2023 | 08/03/2023 | \$321.80 | DELORENZO | MARIBETH | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3934309957001 | 01/20/2023 | 01/23/2023 | \$322.80 | CLOYD | EMILY | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4227271712001 | 09/13/2023 | 09/15/2023 | \$323.44 | ASHENAFI | HANNAH | POWELL'S ECOMM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3894111923001 | 12/17/2022 | 12/19/2022 | \$324.00 | CHAMPION | JONATHAN | YSI |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4105991416001 | 06/07/2023 | 06/08/2023 | \$324.30 | CLOYD | EMILY | ANGLERS SPORT CENTER |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4023348915001 | 03/31/2023 | 04/03/2023 | \$324.80 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3946188940001 | 01/30/2023 | 01/31/2023 | \$325.00 | CHAMPION | JONATHAN | YSI |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4153844440001 | 07/17/2023 | 07/18/2023 | \$327.60 | BROWN | CHRISTOPHER | ANIMAKER INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4272608056001 | 10/21/2023 | 10/23/2023 | \$327.91 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4073656465001 | 05/10/2023 | 05/12/2023 | \$328.90 | EPLEY | DAVID | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4045497785001 | 04/18/2023 | 04/20/2023 | \$329.95 | EPLEY | DAVID | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3991950354001 | 03/07/2023 | 03/08/2023 | \$331.36 | PITT | TALISHA | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3991950270001 | 03/06/2023 | 03/08/2023 | \$332.57 | SOMERSALL | MICHAEL | SOUTHWEST |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4283985683001 | 10/31/2023 | 11/01/2023 | \$335.80 | STURDIVANT | AMBER | DELTA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4043978571001 | 04/18/2023 | 04/19/2023 | \$336.89 | PITT | TALISHA | EXTREME MEASURES INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4118435640001 | 06/16/2023 | 06/19/2023 | \$337.50 | DELORENZO | MARIBETH | MARRIOTT MINNEAPOLIS C |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3952737671001 | 02/03/2023 | 02/06/2023 | \$340.00 | CLOYD | EMILY | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3899046941001 | 12/21/2022 | 12/22/2022 | \$343.56 | TOMLINSON | DAVE | XEROX CORPORATION/RBO |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3814568749001 | 10/18/2022 | 10/19/2022 | \$347.10 | PITT | TALISHA | CDW GOVT #DM58704 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4240757858001 | 09/25/2023 | 09/26/2023 | \$347.94 | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4008218753001 | 03/20/2023 | 03/21/2023 | \$348.40 | SAARI | STEVE | DELTA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4218126241001 | 09/07/2023 | 09/08/2023 | \$349.50 | BROWN | JAYNE | LORMAN BUSINESS CENTER |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4027193522001 | 04/04/2023 | 04/05/2023 | \$350.00 | EPLEY | DAVID | DOE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4027193523001 | 04/04/2023 | 04/05/2023 | \$350.00 | EPLEY | DAVID | DOE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4031764935001 | 04/07/2023 | 04/10/2023 | \$350.00 | EPLEY | DAVID | DOE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4033847922001 | 04/10/2023 | 04/11/2023 | \$350.00 | EPLEY | DAVID | DOE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4061765605001 | 05/02/2023 | 05/03/2023 | \$350.00 | DELORENZO | MARIBETH | GBCI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4061765606001 | 05/02/2023 | 05/03/2023 | \$350.00 | DELORENZO | MARIBETH | GBCI |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4288468771001 | 11/03/2023 | 11/06/2023 | \$350.00 | CLOYD | EMILY | PAYPAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4301487277001 | 11/14/2023 | 11/16/2023 | \$350.00 | CLOYD | EMILY | PAYPAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4308553675001 | 11/22/2023 | 11/24/2023 | \$350.00 | CLOYD | EMILY | PAYPAL |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4160376528001 | 07/21/2023 | 07/24/2023 | \$351.56 | EPLEY | DAVID | INFORMA CONNECT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3914108749001 | 01/04/2023 | 01/06/2023 | \$352.00 | CLOYD | EMILY | PDC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3943656723001 | 01/27/2023 | 01/30/2023 | \$353.41 | DICKMAN | DAVID | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3790366214001 | 09/29/2022 | 10/03/2022 | \$355.00 | BROWN | CHRISTOPHER | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4057930956001 | 04/29/2023 | 05/01/2023 | \$357.00 | CLOYD | EMILY | HERSHEY LODGE CON C |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3995023168001 | 03/09/2023 | 03/10/2023 | \$357.24 | SOMERSALL | MICHAEL | RAMADA INNS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3988016928001 | 03/06/2023 | 03/06/2023 | \$359.66 | SAARI | STEVE | DMI* DELL K-12/GOVT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4147829955001 | 07/12/2023 | 07/13/2023 | \$361.38 | TOMLINSON | DAVE | PUBLIC PERFORMANCE MAN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3950678082001 | 02/01/2023 | 02/03/2023 | \$361.80 | CLOYD | EMILY | UNITED AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3950678083001 | 02/01/2023 | 02/03/2023 | \$361.80 | CLOYD | EMILY | UNITED AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3950678084001 | 02/01/2023 | 02/03/2023 | \$361.80 | CLOYD | EMILY | UNITED AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3934309870001 | 01/20/2023 | 01/23/2023 | \$362.26 | GERSTMAN | ARI | HILTON HOTELS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3959740728001 | 02/10/2023 | 02/10/2023 | \$362.80 | DELORENZO | MARIBETH | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4308553605001 | 11/22/2023 | 11/24/2023 | \$362.80 | EPLEY | DAVID | DELTA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4312442786001 | 11/28/2023 | 11/29/2023 | \$363.79 | CLOYD | EMILY | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3899047014001 | 12/20/2022 | 12/22/2022 | \$364.00 | CLOYD | EMILY | PDC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3835580021001 | 11/02/2022 | 11/03/2022 | \$365.70 | TOMLINSON | DAVE | PROCURE.COURSES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4025818264001 | 04/03/2023 | 04/04/2023 | \$365.98 | CLOYD | EMILY | IBOATS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4091176166001 | 05/24/2023 | 05/26/2023 | \$367.96 | SOMERSALL | MICHAEL | SOUTHWEST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4270789155001 | 10/19/2023 | 10/20/2023 | \$371.80 | SAARI | STEVE | DELTA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4018388224001 | 03/28/2023 | 03/29/2023 | \$374.41 | CLOYD | EMILY | SQ *FIVE PEARLS CONSUL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3993456748001 | 03/08/2023 | 03/09/2023 | \$375.00 | CLOYD | EMILY | DELANEY MEETING & EVEN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4216635671001 | 09/06/2023 | 09/07/2023 | \$375.00 | BROWN | JAYNE | PROJECT MGMT INSTITUTE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4011123991001 | 03/22/2023 | 03/23/2023 | \$375.18 | CHAMPION | JONATHAN | HERSHEY LODGE CON C |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3806183040001 | 10/12/2022 | 10/13/2022 | \$376.20 | CHAMPION | JONATHAN | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4266367606001 | 10/16/2023 | 10/17/2023 | \$376.62 | CHAMPION | JONATHAN | OMNI OKC HOTEL ECOMMER |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4207614904001 | 08/29/2023 | 08/30/2023 | \$377.80 | ASHENAFI | HANNAH | DELTA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3988017025001 | 03/03/2023 | 03/06/2023 | \$377.89 | SOMERSALL | MICHAEL | CDW GOVT #HD47963 |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4191832904001 | 08/16/2023 | 08/17/2023 | \$380.00 | DELORENZO | MARIBETH | LOEWS HOTELS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4191832905001 | 08/16/2023 | 08/17/2023 | \$380.00 | DELORENZO | MARIBETH | LOEWS HOTELS |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3949140014001 | 02/02/2023 | 02/02/2023 | \$382.40 | GERSTMAN | ARI | HOPPER |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3842129534001 | 11/07/2022 | 11/08/2022 | \$385.00 | SAARI | STEVE | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4124995435001 | 06/22/2023 | 06/23/2023 | \$385.00 | CLOYD | EMILY | SQ *IJS LIMITED LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4129320824001 | 06/26/2023 | 06/27/2023 | \$385.00 | CLOYD | EMILY | SQ *IJS LIMITED LLC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3854942724001 | 11/16/2022 | 11/17/2022 | \$385.20 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3984368108001 | 03/01/2023 | 03/02/2023 | \$388.12 | SOMERSALL | MICHAEL | OTT HYDROMET CORP |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3879595507001 | 12/06/2022 | 12/07/2022 | \$388.20 | CLOYD | EMILY | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3970246522001 | 02/17/2023 | 02/20/2023 | \$388.97 | PITT | TALISHA | XEROX CORPORATION/RBO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3999469558001 | 03/13/2023 | 03/14/2023 | \$389.12 | TOMLINSON | DAVE | CAPITAL SERVICES AND S |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3823002387001 | 10/24/2022 | 10/25/2022 | \$391.28 | CLOYD | EMILY | JCS WILDLIFE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4274736037001 | 10/23/2023 | 10/24/2023 | \$391.56 | ASHENAFI | HANNAH | WINGATE INN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4274736038001 | 10/23/2023 | 10/24/2023 | \$391.56 | ASHENAFI | HANNAH | WINGATE INN |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3973878883001 | 02/21/2023 | 02/22/2023 | \$395.00 | EPLEY | DAVID | BOMA INTERNATIONAL 1 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3975342886001 | 02/22/2023 | 02/23/2023 | \$395.00 | CHAMPION | JONATHAN | COUNCIL OF INFRASTRUCT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4126951515001 | 06/24/2023 | 06/26/2023 | \$395.00 | TOMLINSON | DAVE | AAPSE AMERICAN ASSOCIA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4156867267001 | 07/19/2023 | 07/20/2023 | \$395.00 | STURDIVANT | AMBER | ENVIRONMENTAL HAZARDS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4209052573001 | 08/30/2023 | 08/31/2023 | \$395.00 | ASHENAFI | HANNAH | GRANT WRITING USA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4209052574001 | 08/30/2023 | 08/31/2023 | \$395.00 | ASHENAFI | HANNAH | GRANT WRITING USA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4019862382001 | 03/29/2023 | 03/30/2023 | \$395.80 | CHAMPION | JONATHAN | DELTA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4181629541001 | 08/08/2023 | 08/09/2023 | \$398.64 | CLOYD | EMILY | SQ *WANNAS, LLC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4209052572001 | 08/29/2023 | 08/31/2023 | \$398.90 | ASHENAFI | HANNAH | ALASKA A 02 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4077926733001 | 05/15/2023 | 05/16/2023 | \$398.97 | UPCHURCH | MEREDITH | IN *PRECISION CAPITAL |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4167262250001 | 07/27/2023 | 07/28/2023 | \$399.00 | SOMERSALL | MICHAEL | NCSU ESTORE CONTROL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4176020057001 | 08/02/2023 | 08/04/2023 | \$399.00 | CLOYD | EMILY | WILDLIFE ACOUSTICS INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3934309869001 | 01/20/2023 | 01/23/2023 | \$399.26 | GERSTMAN | ARI | HILTON HOTELS |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3807829176001 | 10/13/2022 | 10/14/2022 | \$400.00 | GERSTMAN | ARI | IN *NATIONAL ENERGY AS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3879595460001 | 12/06/2022 | 12/07/2022 | \$400.00 | TOMLINSON | DAVE | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4061765538001 | 05/02/2023 | 05/03/2023 | \$400.00 | DICKMAN | DAVID | ANACOSTIA WATERSHED SO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4061765545001 | 05/02/2023 | 05/03/2023 | \$400.00 | SAARI | STEVE | SQ *MAD DETAILING |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4075598295001 | 05/12/2023 | 05/15/2023 | \$400.00 | UPCHURCH | MEREDITH | EB SGLA LARE PREP-SEC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4197599805001 | 08/21/2023 | 08/22/2023 | \$400.00 | DELORENZO | MARIBETH | IN *DC STATE FAIR |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4075598256001 | 05/11/2023 | 05/15/2023 | \$401.42 | EPLEY | DAVID | WILMINGTON STAYBRIDGE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4023348916001 | 03/31/2023 | 04/03/2023 | \$401.79 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4104444161001 | 06/06/2023 | 06/07/2023 | \$403.12 | SOMERSALL | MICHAEL | OTT HYDROMET CORP |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3827818768001 | 10/26/2022 | 10/28/2022 | \$403.97 | TOMLINSON | DAVE | SOUTHWEST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4066756081001 | 05/05/2023 | 05/08/2023 | \$405.00 | SAARI | STEVE | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4080922038001 | 05/17/2023 | 05/18/2023 | \$405.00 | SOMERSALL | MICHAEL | PROJECT MGMT INSTITUTE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4216635740001 | 09/06/2023 | 09/07/2023 | \$405.96 | CHAMPION | JONATHAN | SCIENTIFIC SPECIALITIE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3950678060001 | 01/31/2023 | 02/03/2023 | \$406.94 | DELORENZO | MARIBETH | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3984368107001 | 03/01/2023 | 03/02/2023 | \$409.50 | SOMERSALL | MICHAEL | ARES HOTEL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4086749825001 | 05/22/2023 | 05/23/2023 | \$410.00 | UPCHURCH | MEREDITH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4184658764001 | 08/10/2023 | 08/11/2023 | \$410.76 | CHAMPION | JONATHAN | CAROLINA BIOLOGIC SUPP |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4031765042001 | 04/07/2023 | 04/10/2023 | \$411.76 | CLOYD | EMILY | SQ *FIVE PEARLS CONSUL |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4285312907001 | 10/31/2023 | 11/02/2023 | \$412.00 | BROWN | CHRISTOPHER | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4008218749001 | 03/20/2023 | 03/21/2023 | \$412.67 | UPCHURCH | MEREDITH | EB CONSERVATION FINAN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4149401742001 | 07/12/2023 | 07/14/2023 | \$414.80 | TOMLINSON | DAVE | UNITED AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4130750024001 | 06/26/2023 | 06/28/2023 | \$416.46 | TOMLINSON | DAVE | THE KIMPTON BRICE HOTEL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3949140085001 | 02/01/2023 | 02/02/2023 | \$417.81 | CLOYD | EMILY | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4238402084001 | 09/22/2023 | 09/25/2023 | \$421.66 | UPCHURCH | MEREDITH | METROPOLITAN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3925203153001 | 01/13/2023 | 01/16/2023 | \$422.58 | TOMLINSON | DAVE | JW MARRIOTT AUSTIN |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4023349014001 | 03/31/2023 | 04/03/2023 | \$425.00 | PITT | TALISHA | EVENT* 2023 GETTING TO |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4124995344001 | 06/22/2023 | 06/23/2023 | \$425.00 | EPLEY | DAVID | NASEO |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4247351179001 | 09/29/2023 | 10/02/2023 | \$425.80 | PITT | TALISHA | UNITED AIRLINES |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3978875579001 | 02/24/2023 | 02/27/2023 | \$433.40 | BROWN | CHRISTOPHER | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4092969941001 | 05/26/2023 | 05/29/2023 | \$436.00 | PITT | TALISHA | FEDEX |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4272608057001 | 10/22/2023 | 10/23/2023 | \$436.67 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4107556328001 | 06/08/2023 | 06/09/2023 | \$437.50 | EPLEY | DAVID | EVENT* MEETING SOLUTIO |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3970246477001 | 02/17/2023 | 02/20/2023 | \$437.63 | CLOYD | EMILY | BULK REEF SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4080922050001 | 05/18/2023 | 05/18/2023 | \$437.65 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4231707177001 | 09/18/2023 | 09/19/2023 | \$439.70 | ASHENAFI | HANNAH | LINDE GAS & EQUIPMENT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4236398390001 | 09/21/2023 | 09/22/2023 | \$439.72 | SAARI | STEVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4181629540001 | 08/08/2023 | 08/09/2023 | \$441.08 | CLOYD | EMILY | SQ *WANNAS, LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4109512649001 | 06/09/2023 | 06/12/2023 | \$442.15 | BROWN | JAYNE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4054418179001 | 04/24/2023 | 04/27/2023 | \$443.88 | SAARI | STEVE | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4315258445001 | 11/29/2023 | 12/01/2023 | \$444.98 | BROWN | JAYNE | METROPOLITAN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3923090736001 | 01/12/2023 | 01/13/2023 | \$445.00 | SAARI | STEVE | CHESAPEAKE CONSERVATIO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4311168701001 | 11/27/2023 | 11/28/2023 | \$445.00 | ASHENAFI | HANNAH | AEROSOL MONITORING & A |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4073656466001 | 05/10/2023 | 05/12/2023 | \$445.80 | EPLEY | DAVID | UNITED AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4109512646001 | 06/09/2023 | 06/12/2023 | \$445.80 | EPLEY | DAVID | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4238402312001 | 09/22/2023 | 09/25/2023 | \$447.58 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3862661660001 | 11/22/2022 | 11/23/2022 | \$450.00 | SAARI | STEVE | BLUE BOY DOCUMENT IMAG |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4025818305001 | 04/03/2023 | 04/04/2023 | \$450.00 | PITT | TALISHA | EXTREME MEASURES INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4063279870001 | 05/04/2023 | 05/04/2023 | \$450.00 | CHAMPION | JONATHAN | ECOS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4147830018001 | 07/12/2023 | 07/13/2023 | \$450.00 | DELORENZO | MARIBETH | ANACOSTIA RIVERKEEPER |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4238402006001 | 09/22/2023 | 09/25/2023 | \$450.00 | EPLEY | DAVID | ASHRAE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4333879791001 | 12/18/2023 | 12/19/2023 | \$450.00 | DELORENZO | MARIBETH | BUILDREUSE* DECONSTRUC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3970246428001 | 02/17/2023 | 02/20/2023 | \$450.35 | CHAMPION | JONATHAN | MARRIOTT NORFOLK WATER |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3970246429001 | 02/17/2023 | 02/20/2023 | \$450.35 | CHAMPION | JONATHAN | MARRIOTT NORFOLK WATER |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4066756078001 | 05/05/2023 | 05/08/2023 | \$450.48 | UPCHURCH | MEREDITH | LIED CONFERENCE CENTER |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4043978527001 | 04/18/2023 | 04/19/2023 | \$451.33 | BROWN | CHRISTOPHER | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3923090807001 | 01/12/2023 | 01/13/2023 | \$451.85 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4320287260001 | 12/05/2023 | 12/06/2023 | \$452.96 | CLOYD | EMILY | SEAVS.COM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4229304752001 | 09/11/2023 | 09/18/2023 | \$453.00 | SOMERSALL | MICHAEL | COURTYARD BY MARRIOTT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4272607969001 | 10/20/2023 | 10/23/2023 | \$453.00 | STURDIVANT | AMBER | HAMPTON INN PHILADELPH |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4321712202001 | 12/06/2023 | 12/07/2023 | \$457.74 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4181629539001 | 08/08/2023 | 08/09/2023 | \$458.88 | CLOYD | EMILY | SQ *WANNAS, LLC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4169206412001 | 07/27/2023 | 07/31/2023 | \$459.13 | SOMERSALL | MICHAEL | WILMINGTON STAYBRIDGE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4276114285001 | 10/24/2023 | 10/25/2023 | \$459.79 | STURDIVANT | AMBER | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3984367991001 | 03/01/2023 | 03/02/2023 | \$459.80 | TOMLINSON | DAVE | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4040123604001 | 04/14/2023 | 04/17/2023 | \$461.12 | EPLEY | DAVID | AMERICAN SOLAR ENERGY |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4072086601001 | 05/10/2023 | 05/11/2023 | \$462.50 | EPLEY | DAVID | EVENT* MEETING SOLUTIO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4286724891001 | 11/02/2023 | 11/03/2023 | \$462.80 | ASHENAFI | HANNAH | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4177898106001 | 08/03/2023 | 08/07/2023 | \$462.95 | SAARI | STEVE | METROPOLITAN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4336051790001 | 12/20/2023 | 12/21/2023 | \$466.18 | CHAMPION | JONATHAN | SCIENTIFIC SPECIALITIE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4216635675001 | 09/05/2023 | 09/07/2023 | \$469.80 | STURDIVANT | AMBER | UNITED AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3884945067001 | 12/09/2022 | 12/12/2022 | \$474.76 | SOMERSALL | MICHAEL | TRU BY HILTON |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4176019959001 | 08/03/2023 | 08/04/2023 | \$475.00 | SAARI | STEVE | CHESAPEAKE CONSERVATIO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4176019960001 | 08/03/2023 | 08/04/2023 | \$475.00 | SAARI | STEVE | CHESAPEAKE CONSERVATIO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4233199948001 | 09/20/2023 | 09/20/2023 | \$475.00 | SAARI | STEVE | CHESAPEAKE CONSERVATIO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4312442729001 | 11/28/2023 | 11/29/2023 | \$475.00 | SAARI | STEVE | SQ *INTERNATIONAL CENT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4277586291001 | 10/25/2023 | 10/26/2023 | \$477.80 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4075598415001 | 05/11/2023 | 05/15/2023 | \$477.82 | CLOYD | EMILY | LASER ART INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4283985672001 | 10/31/2023 | 11/01/2023 | \$478.39 | EPLEY | DAVID | AMERICAN AIRLINES |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|----------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3919987044001 | 01/10/2023 | 01/11/2023 | \$479.22 | CLOYD | EMILY | IN *GLOBAL VISION AND |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4011123990001 | 03/22/2023 | 03/23/2023 | \$479.52 | CHAMPION | JONATHAN | YSI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4030046451001 | 04/06/2023 | 04/07/2023 | \$479.96 | DELORENZO | MARIBETH | FRONTIER Y8M82V |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3970246369001 | 02/17/2023 | 02/20/2023 | \$480.00 | STURDIVANT | AMBER | AEROSOL MONITORING & A |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3999469557001 | 03/13/2023 | 03/14/2023 | \$480.43 | TOMLINSON | DAVE | GLOBAL WARRIOR PROJECT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3899046939001 | 12/21/2022 | 12/22/2022 | \$480.90 | TOMLINSON | DAVE | XEROX CORPORATION/RBO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3899046940001 | 12/21/2022 | 12/22/2022 | \$480.90 | TOMLINSON | DAVE | XEROX CORPORATION/RBO |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3830026022001 | 10/28/2022 | 10/31/2022 | \$482.94 | DELORENZO | MARIBETH | COURTYARD BALTIMORE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3830026023001 | 10/28/2022 | 10/31/2022 | \$482.94 | DELORENZO | MARIBETH | COURTYARD BALTIMORE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4236398493001 | 09/20/2023 | 09/22/2023 | \$483.09 | DELORENZO | MARIBETH | HYATT REGENCY NEW ORLN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4049043952001 | 04/20/2023 | 04/24/2023 | \$483.92 | SOMERSALL | MICHAEL | CONGRESS PLAZA HOTEL |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4052886021001 | 04/24/2023 | 04/26/2023 | \$483.92 | SOMERSALL | MICHAEL | CONGRESS PLAZA HOTEL |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4266367544001 | 10/16/2023 | 10/17/2023 | \$486.41 | EPLEY | DAVID | DOUBLETREE PHILADLPHIA |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4266367546001 | 10/16/2023 | 10/17/2023 | \$486.42 | EPLEY | DAVID | DOUBLETREE PHILADLPHIA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3804538082001 | 10/11/2022 | 10/12/2022 | \$490.00 | STURDIVANT | AMBER | WWW.HEALTHYHOUSINGCONF |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4133771571001 | 06/28/2023 | 06/30/2023 | \$490.00 | JONES | LAWANDA | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4052886022001 | 04/25/2023 | 04/26/2023 | \$490.80 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4052886023001 | 04/25/2023 | 04/26/2023 | \$490.80 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3934309956001 | 01/20/2023 | 01/23/2023 | \$491.90 | CLOYD | EMILY | HILTON HOTELS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3810180435001 | 10/14/2022 | 10/17/2022 | \$495.00 | CHAMPION | JONATHAN | IN *COUNCIL OF INFRAST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3943656785001 | 01/28/2023 | 01/30/2023 | \$495.00 | CHAMPION | JONATHAN | NALMS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3943656786001 | 01/28/2023 | 01/30/2023 | \$495.00 | CHAMPION | JONATHAN | NALMS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4207614905001 | 08/29/2023 | 08/30/2023 | \$495.00 | ASHENAFI | HANNAH | GRANT WRITING USA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4266367605001 | 10/16/2023 | 10/17/2023 | \$495.00 | CHAMPION | JONATHAN | COUNCIL OF INFRASTRUCT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3846812967001 | 11/09/2022 | 11/11/2022 | \$498.87 | CHAMPION | JONATHAN | HYATT REGENCY ST.LOUIS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4206214894001 | 08/28/2023 | 08/29/2023 | \$499.23 | TOMLINSON | DAVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3970246452001 | 02/17/2023 | 02/20/2023 | \$500.00 | DELORENZO | MARIBETH | THE ASPEN I |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4097195424001 | 05/31/2023 | 06/01/2023 | \$500.00 | BROWN | CHRISTOPHER | PAYPAL |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4180212660001 | 08/07/2023 | 08/08/2023 | \$500.00 | TOMLINSON | DAVE | PUACCOUNTRECIEVEABLE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4290579147001 | 11/06/2023 | 11/07/2023 | \$500.00 | DELORENZO | MARIBETH | SQ *TREEHOUSE LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4267764825001 | 10/16/2023 | 10/18/2023 | \$502.95 | CHAMPION | JONATHAN | SOUTHWEST |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4272608039001 | 10/20/2023 | 10/23/2023 | \$504.00 | SOMERSALL | MICHAEL | CROWNE PLAZA KANSAS CI |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3797947077001 | 10/07/2022 | 10/07/2022 | \$504.20 | GERSTMAN | ARI | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4238402313001 | 09/22/2023 | 09/25/2023 | \$505.00 | CLOYD | EMILY | ALS TWIN AIR |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4296602176001 | 11/09/2023 | 11/13/2023 | \$510.72 | SAARI | STEVE | HYATT REGENCY MINNEAPO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4038159729001 | 04/12/2023 | 04/14/2023 | \$514.32 | TOMLINSON | DAVE | SONESTA SIMPLY SUITES |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3806183055001 | 10/11/2022 | 10/13/2022 | \$514.70 | BROWN | CHRISTOPHER | INTERCONTINENTAL HOTEL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4124995378001 | 06/22/2023 | 06/23/2023 | \$516.00 | CHAMPION | JONATHAN | AMK NATL CONSERV TRAIN |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3800207196001 | 10/07/2022 | 10/10/2022 | \$519.21 | GERSTMAN | ARI | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3796298987001 | 10/05/2022 | 10/06/2022 | \$520.00 | CHAMPION | JONATHAN | FOR THE CHESAPEAKE BAY INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3790366246001 | 09/30/2022 | 10/03/2022 | \$522.30 | CLOYD | EMILY | BEST WESTERN RAMKOTA H |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4130750025001 | 06/26/2023 | 06/28/2023 | \$523.46 | TOMLINSON | DAVE | THE KIMPTON BRICE HOTE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3990509261001 | 03/06/2023 | 03/07/2023 | \$525.00 | SAARI | STEVE | CENTER FOR WATERSHED P |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4008218752001 | 03/20/2023 | 03/21/2023 | \$525.00 | SAARI | STEVE | CENTER FOR WATERSHED P |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4151371064001 | 07/14/2023 | 07/17/2023 | \$525.00 | UPCHURCH | MEREDITH | AEG |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4151371115001 | 07/14/2023 | 07/17/2023 | \$525.00 | CHAMPION | JONATHAN | AEG |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4269262812001 | 10/18/2023 | 10/19/2023 | \$525.00 | UPCHURCH | MEREDITH | CLARB |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3923090808001 | 01/12/2023 | 01/13/2023 | \$526.14 | CLOYD | EMILY | EVS SUPPLY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4203946088001 | 08/25/2023 | 08/28/2023 | \$526.56 | SOMERSALL | MICHAEL | GRAINGER |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3946189003001 | 01/29/2023 | 01/31/2023 | \$526.68 | PITT | TALISHA | TOTAL OFFICE PRODUCTS, |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4140762854001 | 07/06/2023 | 07/07/2023 | \$527.96 | EPLEY | DAVID | FRONTIER S9EPQV |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4224004746001 | 09/12/2023 | 09/13/2023 | \$528.25 | ASHENAFI | HANNAH | BLUEBAY OFFICE INC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4225635640001 | 09/14/2023 | 09/14/2023 | \$528.40 | DICKMAN | DAVID | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4063279932001 | 05/03/2023 | 05/04/2023 | \$528.99 | CLOYD | EMILY | PRICELN*AVIS RENT A CA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4149401766001 | 07/13/2023 | 07/14/2023 | \$529.00 | UPCHURCH | MEREDITH | SCOTT BUSINESS SERVICE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4052885959001 | 04/24/2023 | 04/26/2023 | \$530.00 | SAARI | STEVE | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4066756079001 | 05/05/2023 | 05/08/2023 | \$530.48 | UPCHURCH | MEREDITH | LIED CONFERENCE CENTER |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4247351059001 | 09/29/2023 | 10/02/2023 | \$531.34 | ASHENAFI | HANNAH | HAMPTON INNS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4301487209001 | 11/15/2023 | 11/16/2023 | \$532.48 | SAARI | STEVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4027193532001 | 04/04/2023 | 04/05/2023 | \$535.00 | DICKMAN | DAVID | EBA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4036684796001 | 04/11/2023 | 04/13/2023 | \$535.00 | DICKMAN | DAVID | EBA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4334951922001 | 12/19/2023 | 12/20/2023 | \$536.23 | DELORENZO | MARIBETH | PLAY D-O20D-O2023121915 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4315258501001 | 11/30/2023 | 12/01/2023 | \$537.80 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3890522205001 | 12/14/2022 | 12/15/2022 | \$538.95 | TOMLINSON | DAVE | SOUTHWEST |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4224004747001 | 09/12/2023 | 09/13/2023 | \$539.86 | ASHENAFI | HANNAH | OTT HYDROMET CORP |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4023348784001 | 03/30/2023 | 04/03/2023 | \$541.50 | EPLEY | DAVID | EMBASSY SUITES ST LUIS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4290579148001 | 11/06/2023 | 11/07/2023 | \$543.03 | DELORENZO | MARIBETH | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3975342851001 | 02/23/2023 | 02/23/2023 | \$543.29 | STURDIVANT | AMBER | DMI* DELL K-12/GOVT |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4216635758001 | 09/06/2023 | 09/07/2023 | \$543.60 | DELORENZO | MARIBETH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4340854118001 | 12/28/2023 | 12/29/2023 | \$545.00 | ASHENAFI | HANNAH | GRANT WRITING USA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4229304789001 | 09/15/2023 | 09/18/2023 | \$547.19 | CLOYD | EMILY | BULK REEF SUPPLY |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4296602281001 | 11/10/2023 | 11/13/2023 | \$548.94 | PITT | TALISHA | LUCIDCHART.COM/CHARGE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4190345775001 | 08/14/2023 | 08/16/2023 | \$549.52 | CLOYD | EMILY | WILDLIFE ACOUSTICS INC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3943656724001 | 01/27/2023 | 01/30/2023 | \$550.00 | DICKMAN | DAVID | ENV LAW INST |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4243770176001 | 09/27/2023 | 09/28/2023 | \$554.58 | EPLEY | DAVID | HOLIDAY INN AUSTIN TOW |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4252588639001 | 10/04/2023 | 10/05/2023 | \$554.58 | EPLEY | DAVID | HOLIDAY INN AUSTIN TOW |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4098713090001 | 06/01/2023 | 06/02/2023 | \$554.66 | EPLEY | DAVID | HOTELSCOM7257186512265 |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4272607947001 | 10/16/2023 | 10/23/2023 | \$555.00 | EPLEY | DAVID | AC MARRIOTT PORT DTWN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4155329569001 | 07/18/2023 | 07/19/2023 | \$558.80 | STURDIVANT | AMBER | DELTA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4014629206001 | 03/24/2023 | 03/27/2023 | \$559.94 | STURDIVANT | AMBER | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4092969855001 | 05/26/2023 | 05/29/2023 | \$564.00 | SOMERSALL | MICHAEL | UNION STATION HOTEL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4200517733001 | 08/22/2023 | 08/24/2023 | \$564.50 | CLOYD | EMILY | LASER ART INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4334951910001 | 12/19/2023 | 12/20/2023 | \$565.00 | CHAMPION | JONATHAN | YSI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4227271839001 | 09/14/2023 | 09/15/2023 | \$565.81 | PITT | TALISHA | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4199025369001 | 08/21/2023 | 08/23/2023 | \$566.00 | TOMLINSON | DAVE | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4064810518001 | 05/04/2023 | 05/05/2023 | \$566.79 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4167262243001 | 07/27/2023 | 07/28/2023 | \$566.80 | DELORENZO | MARIBETH | WPY*PRODUCT STEWARD SHI |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4272607948001 | 10/16/2023 | 10/23/2023 | \$567.64 | EPLEY | DAVID | AC MARRIOTT PORT DTWN |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4332159886001 | 12/15/2023 | 12/18/2023 | \$568.60 | DELORENZO | MARIBETH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4176020058001 | 08/03/2023 | 08/04/2023 | \$571.92 | CLOYD | EMILY | COMFORT INN & STES MA2 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4121989270001 | 06/20/2023 | 06/21/2023 | \$573.80 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4121989271001 | 06/20/2023 | 06/21/2023 | \$573.80 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |

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|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4098713092001 | 06/01/2023 | 06/02/2023 | \$575.00 | EPLEY | DAVID | BOMA INTERNATIONAL 1 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4140762884001 | 07/06/2023 | 07/07/2023 | \$575.00 | UPCHURCH | MEREDITH | ASCE PURCHASING |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4142515513001 | 07/08/2023 | 07/10/2023 | \$575.00 | UPCHURCH | MEREDITH | ASCE PURCHASING |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4183130607001 | 08/09/2023 | 08/10/2023 | \$575.00 | BROWN | JAYNE | PROJECT MGMT INSTITUTE |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4224004831001 | 09/12/2023 | 09/13/2023 | \$575.00 | BROWN | CHRISTOPHER | HSTREETMAIN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4245365078001 | 09/28/2023 | 09/29/2023 | \$576.00 | SOMERSALL | MICHAEL | HILTON GARDEN INN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4316973312001 | 11/30/2023 | 12/04/2023 | \$576.80 | SOMERSALL | MICHAEL | SOUTHWEST |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4291940646001 | 11/07/2023 | 11/08/2023 | \$582.40 | SOMERSALL | MICHAEL | DELTA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4329304900001 | 12/13/2023 | 12/14/2023 | \$584.87 | SAARI | STEVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4267764811001 | 10/16/2023 | 10/18/2023 | \$585.00 | DICKMAN | DAVID | EBA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4270789154001 | 10/18/2023 | 10/20/2023 | \$585.00 | DICKMAN | DAVID | EBA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3858845183001 | 11/19/2022 | 11/21/2022 | \$592.08 | STURDIVANT | AMBER | CRIBS FOR KIDS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4346938797001 | 01/05/2024 | 01/08/2024 | \$592.72 | PITT | TALISHA | MOI, INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4070563016001 | 05/09/2023 | 05/10/2023 | \$595.00 | SOMERSALL | MICHAEL | AEROSOL MONITORING |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4276114288001 | 10/24/2023 | 10/25/2023 | \$595.00 | UPCHURCH | MEREDITH | ASCE PURCHASING |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3919987045001 | 01/10/2023 | 01/11/2023 | \$595.90 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3959740668001 | 02/09/2023 | 02/10/2023 | \$597.00 | DICKMAN | DAVID | BLUE BOY DOCUMENT IMAG |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4190345752001 | 08/14/2023 | 08/16/2023 | \$597.80 | DELORENZO | MARIBETH | ALASKA A 02 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4149401741001 | 07/12/2023 | 07/14/2023 | \$597.95 | TOMLINSON | DAVE | UNITED AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4169206268001 | 07/24/2023 | 07/31/2023 | \$598.15 | STURDIVANT | AMBER | SPRINGHILL SUITES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4180212681001 | 08/07/2023 | 08/08/2023 | \$598.96 | SAARI | STEVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3897760935001 | 12/20/2022 | 12/21/2022 | \$599.00 | EPLEY | DAVID | NATL ASSN REG UTIL COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4337114464001 | 12/21/2023 | 12/22/2023 | \$599.00 | BROWN | JAYNE | SOPHIA LEARNING |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3930605009001 | 01/18/2023 | 01/19/2023 | \$599.50 | DICKMAN | DAVID | THE AMERICAN LAW INSTI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3930605010001 | 01/18/2023 | 01/19/2023 | \$599.50 | DICKMAN | DAVID | THE AMERICAN LAW INSTI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3930605011001 | 01/18/2023 | 01/19/2023 | \$599.50 | DICKMAN | DAVID | THE AMERICAN LAW INSTI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3930605012001 | 01/18/2023 | 01/19/2023 | \$599.50 | DICKMAN | DAVID | THE AMERICAN LAW INSTI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3930605013001 | 01/18/2023 | 01/19/2023 | \$599.50 | DICKMAN | DAVID | THE AMERICAN LAW INSTI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3930605014001 | 01/18/2023 | 01/19/2023 | \$599.50 | DICKMAN | DAVID | THE AMERICAN LAW INSTI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3930605015001 | 01/18/2023 | 01/19/2023 | \$599.50 | DICKMAN | DAVID | THE AMERICAN LAW INSTI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3930605016001 | 01/18/2023 | 01/19/2023 | \$599.50 | DICKMAN | DAVID | THE AMERICAN LAW INSTI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3930605017001 | 01/18/2023 | 01/19/2023 | \$599.50 | DICKMAN | DAVID | THE AMERICAN LAW INSTI |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3946188925001 | 01/30/2023 | 01/31/2023 | \$600.00 | GERSTMAN | ARI | NABCEP |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3952737672001 | 02/03/2023 | 02/06/2023 | \$600.00 | CLOYD | EMILY | BEST WESTERN HOOVER DA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4019862348001 | 03/29/2023 | 03/30/2023 | \$600.00 | TOMLINSON | DAVE | GRAMMARLY CODCKFJM6 |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4064810529001 | 05/04/2023 | 05/05/2023 | \$600.00 | CLOYD | EMILY | PAYPAL |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4304642038001 | 11/17/2023 | 11/20/2023 | \$600.00 | SOMERSALL | MICHAEL | HYATT REGENCY ST.LOUIS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4304642039001 | 11/17/2023 | 11/20/2023 | \$600.00 | SOMERSALL | MICHAEL | HYATT REGENCY ST.LOUIS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4133771537001 | 06/28/2023 | 06/30/2023 | \$602.65 | TOMLINSON | DAVE | METROPOLITAN |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4086749830001 | 05/22/2023 | 05/23/2023 | \$611.36 | JONES | LAWANDA | BLUEBAY OFFICE INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4267764814001 | 10/17/2023 | 10/18/2023 | \$611.80 | SAARI | STEVE | DELTA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3985961516001 | 03/02/2023 | 03/03/2023 | \$612.40 | CLOYD | EMILY | DELTA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3985961517001 | 03/02/2023 | 03/03/2023 | \$612.40 | CLOYD | EMILY | DELTA |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3993456652001 | 03/08/2023 | 03/09/2023 | \$617.00 | JONES | LAWANDA | NASCSP* 124XXX 2023 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4212377098001 | 09/01/2023 | 09/04/2023 | \$617.91 | TOMLINSON | DAVE | METROPOLITAN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3873215379001 | 12/01/2022 | 12/02/2022 | \$620.00 | CHAMPION | JONATHAN | YSI |

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|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4130750077001 | 06/26/2023 | 06/28/2023 | \$620.00 | DELORENZO | MARIBETH | CALL2RECYCLE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4247351176001 | 09/29/2023 | 10/02/2023 | \$621.30 | PITT | TALISHA | HAMPTON INNS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4247351177001 | 09/29/2023 | 10/02/2023 | \$621.30 | PITT | TALISHA | HAMPTON INNS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4247351178001 | 09/29/2023 | 10/02/2023 | \$621.30 | PITT | TALISHA | HAMPTON INNS |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4047062480001 | 04/16/2023 | 04/21/2023 | \$622.89 | JONES | LAWANDA | SPRINGHILL STES SEATTL |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4247351175001 | 09/29/2023 | 10/02/2023 | \$624.30 | PITT | TALISHA | HAMPTON INNS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4174509987001 | 08/02/2023 | 08/03/2023 | \$625.00 | STURDIVANT | AMBER | BLUE BOY DOCUMENT IMAG |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4272608003001 | 10/20/2023 | 10/23/2023 | \$625.00 | ASHENAFI | HANNAH | AIR & WASTE MGMT ASSO |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4109512778001 | 06/09/2023 | 06/12/2023 | \$625.92 | DELORENZO | MARIBETH | HYATT PLACE DOWNTOWN P |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4227271840001 | 09/14/2023 | 09/15/2023 | \$627.80 | PITT | TALISHA | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4227271841001 | 09/14/2023 | 09/15/2023 | \$627.80 | PITT | TALISHA | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4043978466001 | 04/14/2023 | 04/19/2023 | \$628.69 | EPLEY | DAVID | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3988016925001 | 03/03/2023 | 03/06/2023 | \$630.00 | SAARI | STEVE | CHESAPEAKE CONSERVATIO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3856620869001 | 11/17/2022 | 11/18/2022 | \$630.45 | TOMLINSON | DAVE | HILTON PALMER HOUSE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4098713091001 | 06/01/2023 | 06/02/2023 | \$630.80 | EPLEY | DAVID | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4229304727001 | 09/14/2023 | 09/18/2023 | \$633.36 | DELORENZO | MARIBETH | HYATT REGENCY PORTLAND |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4092969743001 | 05/25/2023 | 05/29/2023 | \$635.94 | EPLEY | DAVID | BAY CLUB HOTEL AND MAR |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4075598416001 | 05/12/2023 | 05/15/2023 | \$637.99 | CLOYD | EMILY | WOODSPRING SUITES ROCH |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3864152869001 | 11/22/2022 | 11/25/2022 | \$638.45 | DELORENZO | MARIBETH | SOUTHWEST |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4245365077001 | 09/28/2023 | 09/29/2023 | \$639.36 | SOMERSALL | MICHAEL | HILTON GARDEN INN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4280838893001 | 10/30/2023 | 10/30/2023 | \$639.36 | SOMERSALL | MICHAEL | DISPUTE REBILL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4229304790001 | 09/15/2023 | 09/18/2023 | \$640.01 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4313849773001 | 11/28/2023 | 11/30/2023 | \$640.80 | ASHENAFI | HANNAH | SOUTHWEST |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4075598382001 | 05/04/2023 | 05/15/2023 | \$640.97 | SOMERSALL | MICHAEL | THE DESOTO HOTEL/FRONT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4222476256001 | 09/11/2023 | 09/12/2023 | \$643.75 | SAARI | STEVE | SQ *RODNEY'S RAPTORS I |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4266367592001 | 10/16/2023 | 10/17/2023 | \$643.75 | SAARI | STEVE | SQ *RODNEY'S RAPTORS I |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4272608002001 | 10/20/2023 | 10/23/2023 | \$645.00 | ASHENAFI | HANNAH | AIR & WASTE MGMT ASSO |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4126951517001 | 06/24/2023 | 06/26/2023 | \$648.64 | EPLEY | DAVID | SHERATON |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3943656784001 | 01/27/2023 | 01/30/2023 | \$649.87 | CHAMPION | JONATHAN | IDEXX DISTRIBUTION INC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3804538101001 | 10/11/2022 | 10/12/2022 | \$650.00 | DELORENZO | MARIBETH | DELANEY MEETING & EVEN |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3804538102001 | 10/11/2022 | 10/12/2022 | \$650.00 | DELORENZO | MARIBETH | DELANEY MEETING & EVEN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4045497827001 | 04/19/2023 | 04/20/2023 | \$650.00 | CHAMPION | JONATHAN | NORTHEASTERN UNIVERSIT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4298645638001 | 11/13/2023 | 11/14/2023 | \$650.00 | SAARI | STEVE | UFLEF CONFERENCES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4301487210001 | 11/15/2023 | 11/16/2023 | \$650.00 | SAARI | STEVE | UFLEF CONFERENCES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3843638262001 | 11/08/2022 | 11/09/2022 | \$651.20 | EPLEY | DAVID | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4089672096001 | 05/23/2023 | 05/25/2023 | \$652.20 | TOMLINSON | DAVE | UNITED AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4153844399001 | 07/17/2023 | 07/18/2023 | \$652.96 | SAARI | STEVE | SP TOPO DESIGNS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4177898311001 | 08/04/2023 | 08/07/2023 | \$655.12 | PITT | TALISHA | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4270789224001 | 10/19/2023 | 10/20/2023 | \$658.50 | CLOYD | EMILY | IN *DELANEY EVENT MANA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4011123953001 | 03/22/2023 | 03/23/2023 | \$660.00 | UPCHURCH | MEREDITH | BAM*NATIONAL ASSOCIATI |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4011123954001 | 03/22/2023 | 03/23/2023 | \$660.00 | UPCHURCH | MEREDITH | BAM*NATIONAL ASSOCIATI |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4075598257001 | 05/12/2023 | 05/15/2023 | \$660.27 | EPLEY | DAVID | BW ISLANDHOTELMARINA. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4025818262001 | 04/03/2023 | 04/04/2023 | \$660.49 | CLOYD | EMILY | FORESTRY SUPPLIERS INC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4123471692001 | 06/21/2023 | 06/22/2023 | \$661.50 | DELORENZO | MARIBETH | RESOURCE RECYCLING INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3925203196001 | 01/13/2023 | 01/16/2023 | \$664.40 | GERSTMAN | ARI | DELTA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4164188169001 | 07/24/2023 | 07/26/2023 | \$669.49 | DELORENZO | MARIBETH | COSI 305 ON LINE |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4133771542001 | 06/28/2023 | 06/30/2023 | \$671.00 | BROWN | JAYNE | SENODA INC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4070563052001 | 05/09/2023 | 05/10/2023 | \$671.40 | PITT | TALISHA | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4327958439001 | 12/12/2023 | 12/13/2023 | \$674.50 | ASHENAFI | HANNAH | BLUEBAY OFFICE INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3839417197001 | 11/04/2022 | 11/07/2022 | \$674.52 | SOMERSALL | MICHAEL | HILTON HOTELS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4298645687001 | 11/13/2023 | 11/14/2023 | \$674.69 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3908223460001 | 12/29/2022 | 01/02/2023 | \$676.32 | CHAMPION | JONATHAN | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4229304880001 | 09/15/2023 | 09/18/2023 | \$677.80 | PITT | TALISHA | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4012662386001 | 03/23/2023 | 03/24/2023 | \$679.04 | TOMLINSON | DAVE | CAPITAL SERVICES AND S |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4296602177001 | 11/09/2023 | 11/13/2023 | \$680.96 | SAARI | STEVE | HYATT REGENCY MINNEAPO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4057930907001 | 04/28/2023 | 05/01/2023 | \$682.75 | CHAMPION | JONATHAN | COURTYARD BY MARRIOTT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4061765580001 | 05/01/2023 | 05/03/2023 | \$682.75 | CHAMPION | JONATHAN | COURTYARD BY MARRIOTT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4302951613001 | 11/16/2023 | 11/17/2023 | \$683.34 | SAARI | STEVE | AIRBNB HMY8F4WEYA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4280838922001 | 10/28/2023 | 10/30/2023 | \$683.64 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3839417198001 | 11/04/2022 | 11/07/2022 | \$683.72 | SOMERSALL | MICHAEL | HILTON HOTELS |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3862661656001 | 11/18/2022 | 11/23/2022 | \$686.21 | EPLEY | DAVID | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4047062453001 | 04/20/2023 | 04/21/2023 | \$686.64 | EPLEY | DAVID | CDW GOVT #JC93174 |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3997041727001 | 03/06/2023 | 03/13/2023 | \$687.00 | DELORENZO | MARIBETH | ALBION HOTEL SOUTH BEA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3976852028001 | 02/22/2023 | 02/24/2023 | \$690.00 | SAARI | STEVE | SENODA INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3790366102001 | 09/29/2022 | 10/03/2022 | \$691.02 | EPLEY | DAVID | EMBASSY SUITES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4055962367001 | 04/27/2023 | 04/28/2023 | \$691.03 | DELORENZO | MARIBETH | SHERATON DENVER |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4277586243001 | 10/25/2023 | 10/26/2023 | \$695.00 | UPCHURCH | MEREDITH | ASCE PURCHASING |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3790366101001 | 09/29/2022 | 10/03/2022 | \$696.02 | EPLEY | DAVID | EMBASSY SUITES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3916037360001 | 01/06/2023 | 01/09/2023 | \$700.00 | EPLEY | DAVID | NASEO |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4158437659001 | 07/19/2023 | 07/21/2023 | \$700.00 | BROWN | CHRISTOPHER | PARAMOUNT ADVERTISING |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4151371251001 | 07/13/2023 | 07/17/2023 | \$701.91 | PITT | TALISHA | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4191832906001 | 08/16/2023 | 08/17/2023 | \$703.96 | DELORENZO | MARIBETH | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3858845231001 | 11/18/2022 | 11/21/2022 | \$705.00 | SOMERSALL | MICHAEL | SARTORIUS CORPORATION |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4155329567001 | 07/18/2023 | 07/19/2023 | \$705.00 | STURDIVANT | AMBER | AEROSOL MONITORING |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4124995406001 | 06/21/2023 | 06/23/2023 | \$708.55 | SOMERSALL | MICHAEL | METROPOLITAN |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3925203155001 | 01/13/2023 | 01/16/2023 | \$709.76 | EPLEY | DAVID | USPS PO 1049370101 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4283985737001 | 10/31/2023 | 11/01/2023 | \$710.04 | SOMERSALL | MICHAEL | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3816234426001 | 10/19/2022 | 10/20/2022 | \$711.20 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4307447016001 | 11/21/2023 | 11/22/2023 | \$711.60 | ASHENAFI | HANNAH | SARTORIUS CORPORATION |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4202041452001 | 08/23/2023 | 08/25/2023 | \$714.00 | TOMLINSON | DAVE | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4313849755001 | 11/29/2023 | 11/30/2023 | \$717.51 | SAARI | STEVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4304641958001 | 11/17/2023 | 11/20/2023 | \$717.85 | BROWN | JAYNE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4160376730001 | 07/21/2023 | 07/24/2023 | \$717.96 | PITT | TALISHA | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4105991369001 | 06/07/2023 | 06/08/2023 | \$720.00 | CHAMPION | JONATHAN | YSI |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4238402086001 | 09/22/2023 | 09/25/2023 | \$720.00 | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4234783207001 | 09/20/2023 | 09/21/2023 | \$720.12 | CLOYD | EMILY | SQ *WANNAS, LLC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4329304927001 | 12/13/2023 | 12/14/2023 | \$722.50 | ASHENAFI | HANNAH | BLUEBAY OFFICE INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4224004709001 | 09/11/2023 | 09/13/2023 | \$723.00 | STURDIVANT | AMBER | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3925203170001 | 01/13/2023 | 01/16/2023 | \$725.00 | STURDIVANT | AMBER | AEROSOL MONITORING |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4023348811001 | 03/31/2023 | 04/03/2023 | \$725.00 | UPCHURCH | MEREDITH | ASFPM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4023348813001 | 03/31/2023 | 04/03/2023 | \$725.00 | UPCHURCH | MEREDITH | ASFPM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4023348815001 | 03/31/2023 | 04/03/2023 | \$725.00 | UPCHURCH | MEREDITH | ASFPM |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4023348817001 | 03/31/2023 | 04/03/2023 | \$725.00 | UPCHURCH | MEREDITH | ASFPM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4023348818001 | 03/31/2023 | 04/03/2023 | \$725.00 | UPCHURCH | MEREDITH | ASFPM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4236398360001 | 09/21/2023 | 09/22/2023 | \$725.00 | BROWN | JAYNE | IN *A DIGITAL SOLUTION |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4155329638001 | 07/18/2023 | 07/19/2023 | \$730.65 | DELORENZO | MARIBETH | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4114918605001 | 06/13/2023 | 06/15/2023 | \$733.64 | JONES | LAWANDA | SHERATON |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4114918606001 | 06/13/2023 | 06/15/2023 | \$733.64 | JONES | LAWANDA | SHERATON |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4114918607001 | 06/13/2023 | 06/15/2023 | \$733.64 | JONES | LAWANDA | SHERATON |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4063279933001 | 05/03/2023 | 05/04/2023 | \$737.80 | CLOYD | EMILY | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3817958304001 | 10/20/2022 | 10/21/2022 | \$741.71 | STURDIVANT | AMBER | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4313849730001 | 11/29/2023 | 11/30/2023 | \$742.80 | EPLEY | DAVID | DELTA |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3832557355001 | 10/31/2022 | 11/01/2022 | \$745.00 | GERSTMAN | ARI | EVENT* BECC 2022 CONFE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4209052722001 | 08/29/2023 | 08/31/2023 | \$745.32 | PITT | TALISHA | TOTAL OFFICE PRODUCTS, |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4070563012001 | 05/09/2023 | 05/10/2023 | \$748.80 | DELORENZO | MARIBETH | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4057930854001 | 04/28/2023 | 05/01/2023 | \$750.00 | UPCHURCH | MEREDITH | ASFPM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4167262244001 | 07/27/2023 | 07/28/2023 | \$750.00 | DELORENZO | MARIBETH | EVENT* USDN 2023 ANNUA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4174510064001 | 08/02/2023 | 08/03/2023 | \$750.00 | DELORENZO | MARIBETH | EVENT* USDN 2023 ANNUA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4315258552001 | 11/30/2023 | 12/01/2023 | \$750.37 | PITT | TALISHA | IN *BROWN ENTERPRISES |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4126951544001 | 06/23/2023 | 06/26/2023 | \$755.95 | JONES | LAWANDA | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3830026038001 | 10/29/2022 | 10/31/2022 | \$756.50 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4019862349001 | 03/29/2023 | 03/30/2023 | \$757.10 | TOMLINSON | DAVE | DELTA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3938358715001 | 01/24/2023 | 01/25/2023 | \$760.00 | TOMLINSON | DAVE | MANRRS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4079375063001 | 05/16/2023 | 05/17/2023 | \$760.58 | SOMERSALL | MICHAEL | TEGAM INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4176019958001 | 08/03/2023 | 08/04/2023 | \$761.61 | UPCHURCH | MEREDITH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4330640688001 | 12/14/2023 | 12/15/2023 | \$765.00 | EPLEY | DAVID | DC CENTRAL KITCHEN INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4052886033001 | 04/25/2023 | 04/26/2023 | \$765.45 | CLOYD | EMILY | PRECISION SMALL ENGINE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4098713114001 | 06/01/2023 | 06/02/2023 | \$768.02 | SAARI | STEVE | PAYPAL |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4121989266001 | 06/20/2023 | 06/21/2023 | \$770.00 | DELORENZO | MARIBETH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4240757914001 | 09/25/2023 | 09/26/2023 | \$771.63 | BROWN | CHRISTOPHER | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4212377099001 | 09/01/2023 | 09/04/2023 | \$774.80 | TOMLINSON | DAVE | ALASKA A 02 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4212377100001 | 09/01/2023 | 09/04/2023 | \$774.80 | TOMLINSON | DAVE | ALASKA A 02 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4212377101001 | 09/01/2023 | 09/04/2023 | \$774.80 | TOMLINSON | DAVE | ALASKA A 02 |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4147830064001 | 07/12/2023 | 07/13/2023 | \$775.00 | PITT | TALISHA | IN *TECKNOMIC LLC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4274736036001 | 10/23/2023 | 10/24/2023 | \$775.00 | ASHENAFI | HANNAH | AIR & WASTE MGMT ASSO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3925203279001 | 01/12/2023 | 01/16/2023 | \$777.81 | CLOYD | EMILY | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3946188956001 | 01/30/2023 | 01/31/2023 | \$778.46 | BROWN | CHRISTOPHER | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4315258446001 | 11/29/2023 | 12/01/2023 | \$780.00 | BROWN | JAYNE | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3988016927001 | 03/06/2023 | 03/06/2023 | \$786.78 | SAARI | STEVE | DMI* DELL K-12/GOVT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4242219814001 | 09/25/2023 | 09/27/2023 | \$792.00 | BROWN | JAYNE | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4021372720001 | 03/29/2023 | 03/31/2023 | \$797.36 | SOMERSALL | MICHAEL | COURTYARD BY MARRIOTT |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4158437595001 | 07/20/2023 | 07/21/2023 | \$799.00 | EPLEY | DAVID | INFORMA CONNECT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4222476270001 | 09/11/2023 | 09/12/2023 | \$799.50 | ASHENAFI | HANNAH | SP LAKES ENVIRONMENT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3830026027001 | 10/28/2022 | 10/31/2022 | \$800.00 | SOMERSALL | MICHAEL | MESA LABORATORIES, INC. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3843638263001 | 11/08/2022 | 11/09/2022 | \$800.00 | EPLEY | DAVID | NATL ASSN REG UTIL COM |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3947617538001 | 01/31/2023 | 02/01/2023 | \$800.00 | JONES | LAWANDA | PERFORMANCE SYSTEMS CO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4031764997001 | 04/07/2023 | 04/10/2023 | \$800.00 | CHAMPION | JONATHAN | PAYPAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4124995356001 | 06/22/2023 | 06/23/2023 | \$800.00 | SAARI | STEVE | IN *MASTV / EL PLANETA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4202041490001 | 08/24/2023 | 08/25/2023 | \$800.00 | ASHENAFI | HANNAH | IM SOLUTIONS FORUM INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4266367593001 | 10/16/2023 | 10/17/2023 | \$810.00 | SAARI | STEVE | ALLIANCE FOR THE CHESA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4107556430001 | 06/08/2023 | 06/09/2023 | \$814.68 | SOMERSALL | MICHAEL | HYATT REGENCY ORLANDO |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3806183056001 | 10/12/2022 | 10/13/2022 | \$818.38 | BROWN | CHRISTOPHER | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4089672113001 | 05/23/2023 | 05/25/2023 | \$820.00 | SAARI | STEVE | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4207614871001 | 08/28/2023 | 08/30/2023 | \$820.00 | SAARI | STEVE | SENODA INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4073656471001 | 05/11/2023 | 05/12/2023 | \$821.96 | EPLEY | DAVID | EXPEDIA 72554612103435 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4315258503001 | 11/30/2023 | 12/01/2023 | \$822.72 | SOMERSALL | MICHAEL | CK *UNIVERSITY INN AT |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4104444156001 | 06/06/2023 | 06/07/2023 | \$825.00 | DELORENZO | MARIBETH | IN *AGRICITY LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4162747595001 | 07/24/2023 | 07/25/2023 | \$825.00 | SAARI | STEVE | PAYPAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4164188135001 | 07/25/2023 | 07/26/2023 | \$825.00 | SAARI | STEVE | RESOURCE IN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4174510006001 | 08/02/2023 | 08/03/2023 | \$825.00 | SAARI | STEVE | PAYPAL |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4049043863001 | 04/16/2023 | 04/24/2023 | \$830.52 | JONES | LAWANDA | SPRINGHILL STES SEATTL |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4049043864001 | 04/16/2023 | 04/24/2023 | \$830.52 | JONES | LAWANDA | SPRINGHILL STES SEATTL |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4049043865001 | 04/16/2023 | 04/24/2023 | \$830.52 | JONES | LAWANDA | SPRINGHILL STES SEATTL |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4049043866001 | 04/16/2023 | 04/24/2023 | \$830.52 | JONES | LAWANDA | SPRINGHILL STES SEATTL |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4060335644001 | 04/30/2023 | 05/02/2023 | \$831.69 | PITT | TALISHA | TOTAL OFFICE PRODUCTS, |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4234783183001 | 09/20/2023 | 09/21/2023 | \$835.40 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4080921969001 | 05/17/2023 | 05/18/2023 | \$836.40 | JONES | LAWANDA | DELTA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3889005798001 | 12/13/2022 | 12/14/2022 | \$839.98 | PITT | TALISHA | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3938358798001 | 01/24/2023 | 01/25/2023 | \$840.00 | BROWN | CHRISTOPHER | SURVEYMONK * T 43779627 |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3925203199001 | 01/14/2023 | 01/16/2023 | \$841.80 | GERSTMAN | ARI | UNITED AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3830025968001 | 10/27/2022 | 10/31/2022 | \$842.72 | STURDIVANT | AMBER | HYATT REGENCY BELLEVUE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3830025978001 | 10/28/2022 | 10/31/2022 | \$843.80 | GERSTMAN | ARI | F AND B HILTON SKYWATE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3830025979001 | 10/28/2022 | 10/31/2022 | \$843.80 | GERSTMAN | ARI | F AND B HILTON SKYWATE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3830025980001 | 10/28/2022 | 10/31/2022 | \$843.80 | GERSTMAN | ARI | F AND B HILTON SKYWATE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3830025981001 | 10/28/2022 | 10/31/2022 | \$843.80 | GERSTMAN | ARI | F AND B HILTON SKYWATE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4267764862001 | 10/17/2023 | 10/18/2023 | \$845.16 | PITT | TALISHA | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4200517732001 | 08/22/2023 | 08/24/2023 | \$846.75 | CLOYD | EMILY | LASER ART INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3804538092001 | 10/11/2022 | 10/12/2022 | \$847.79 | CHAMPION | JONATHAN | SP AFTERSHOKZ.COM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4116498027001 | 06/15/2023 | 06/16/2023 | \$850.00 | PITT | TALISHA | YAKIMA SUPPLIES INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4315258502001 | 11/30/2023 | 12/01/2023 | \$862.16 | SOMERSALL | MICHAEL | CK *UNIVERSITY INN AT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3875439724001 | 12/02/2022 | 12/05/2022 | \$864.79 | SAARI | STEVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4234782969001 | 09/19/2023 | 09/21/2023 | \$865.59 | STURDIVANT | AMBER | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4304642026001 | 11/13/2023 | 11/20/2023 | \$866.74 | DELORENZO | MARIBETH | DOUBLETREE HOTELS |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4304641956001 | 11/10/2023 | 11/20/2023 | \$868.00 | EPLEY | DAVID | DOUBLETREE HOTELS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3984368106001 | 03/01/2023 | 03/02/2023 | \$868.90 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4300019320001 | 11/14/2023 | 11/15/2023 | \$874.89 | BROWN | JAYNE | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4210519146001 | 08/31/2023 | 09/01/2023 | \$875.00 | EPLEY | DAVID | EVENT* 2023 ENERGY EFF |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4210519147001 | 08/31/2023 | 09/01/2023 | \$875.00 | EPLEY | DAVID | EVENT* 2023 ENERGY EFF |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3817958343001 | 10/19/2022 | 10/21/2022 | \$875.96 | SOMERSALL | MICHAEL | SOUTHWEST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4300019321001 | 11/14/2023 | 11/15/2023 | \$876.39 | BROWN | JAYNE | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4147829956001 | 07/12/2023 | 07/13/2023 | \$878.15 | TOMLINSON | DAVE | HILTON PALMER COHO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4151371018001 | 07/14/2023 | 07/17/2023 | \$878.15 | TOMLINSON | DAVE | HILTON PALMER COHO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4227271782001 | 09/14/2023 | 09/15/2023 | \$884.00 | CLOYD | EMILY | DC *GOV'T PAYMENT |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3952737646001 | 02/02/2023 | 02/06/2023 | \$887.00 | BROWN | CHRISTOPHER | SENODA INC |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4082476065001 | 05/17/2023 | 05/19/2023 | \$887.41 | JONES | LAWANDA | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3934309958001 | 01/20/2023 | 01/23/2023 | \$892.10 | CLOYD | EMILY | UNITED AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4238402271001 | 09/22/2023 | 09/25/2023 | \$895.40 | SOMERSALL | MICHAEL | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3868452474001 | 11/28/2022 | 11/29/2022 | \$897.00 | SOMERSALL | MICHAEL | THEREGGROUP |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3807829196001 | 10/12/2022 | 10/14/2022 | \$903.00 | BROWN | CHRISTOPHER | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4302951639001 | 11/16/2023 | 11/17/2023 | \$905.31 | ASHENAFI | HANNAH | RESIDENCE INN ATLANTA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4307447015001 | 11/21/2023 | 11/22/2023 | \$905.31 | ASHENAFI | HANNAH | RESIDENCE INN ATLANTA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4054418300001 | 04/26/2023 | 04/27/2023 | \$906.00 | CLOYD | EMILY | THEWILDLIFESOCIETY-WG |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4236398521001 | 09/20/2023 | 09/22/2023 | \$910.00 | BROWN | CHRISTOPHER | SENODA INC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4315258550001 | 11/30/2023 | 12/01/2023 | \$912.29 | PITT | TALISHA | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4285312832001 | 10/31/2023 | 11/02/2023 | \$914.84 | BROWN | JAYNE | METROPOLITAN |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4177898206001 | 08/05/2023 | 08/07/2023 | \$915.84 | BROWN | CHRISTOPHER | DROPBOX*58CBD17VQ8Q8 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4186585358001 | 08/07/2023 | 08/14/2023 | \$919.40 | TOMLINSON | DAVE | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3854942673001 | 11/15/2022 | 11/17/2022 | \$925.00 | TOMLINSON | DAVE | THE SCIENTIFIC CONSULT |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3858845190001 | 11/18/2022 | 11/21/2022 | \$925.00 | DICKMAN | DAVID | THE SCIENTIFIC CONSULT |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4072086602001 | 05/10/2023 | 05/11/2023 | \$925.00 | EPLEY | DAVID | EVENT* MEETING SOLUTIO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4133771536001 | 06/28/2023 | 06/30/2023 | \$933.75 | TOMLINSON | DAVE | SHERATON DENVER WEST |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4293409416001 | 11/07/2023 | 11/09/2023 | \$937.04 | STURDIVANT | AMBER | SHERATON GRAND NASHVIL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4080922020001 | 05/17/2023 | 05/18/2023 | \$937.14 | CHAMPION | JONATHAN | ONSET COMPUTER CORP |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4186585360001 | 08/10/2023 | 08/14/2023 | \$939.95 | TOMLINSON | DAVE | COMMUTER INFORMATION C |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4113352231001 | 06/07/2023 | 06/14/2023 | \$941.78 | PITT | TALISHA | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4186585362001 | 08/11/2023 | 08/14/2023 | \$942.08 | EPLEY | DAVID | BOULDER UNIVERSITY INN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3997041648001 | 03/10/2023 | 03/13/2023 | \$945.00 | UPCHURCH | MEREDITH | SCOTT BUSINESS SERVICE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3814568684001 | 10/17/2022 | 10/19/2022 | \$948.60 | GERSTMAN | ARI | DELTA |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3814568685001 | 10/17/2022 | 10/19/2022 | \$948.60 | GERSTMAN | ARI | DELTA |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3814568686001 | 10/17/2022 | 10/19/2022 | \$948.60 | GERSTMAN | ARI | DELTA |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3814568687001 | 10/17/2022 | 10/19/2022 | \$948.60 | GERSTMAN | ARI | DELTA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3861374390001 | 11/21/2022 | 11/22/2022 | \$950.00 | CHAMPION | JONATHAN | PAYPAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3897760987001 | 12/20/2022 | 12/21/2022 | \$950.00 | CLOYD | EMILY | SP ORUKAYAK.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3995023102001 | 03/09/2023 | 03/10/2023 | \$950.00 | SAARI | STEVE | GOLD LEAF GROUP |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4011123989001 | 03/22/2023 | 03/23/2023 | \$950.00 | CHAMPION | JONATHAN | PAYPAL |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4276114284001 | 10/24/2023 | 10/25/2023 | \$950.00 | STURDIVANT | AMBER | AARST-NRPP |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3975342871001 | 02/22/2023 | 02/23/2023 | \$958.20 | SAARI | STEVE | THE HAMILTON GROUP |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4236398389001 | 09/20/2023 | 09/22/2023 | \$960.00 | UPCHURCH | MEREDITH | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4126951581001 | 06/23/2023 | 06/26/2023 | \$974.67 | CHAMPION | JONATHAN | BOSTON PARK PLAZA |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4283985671001 | 10/31/2023 | 11/01/2023 | \$975.00 | EPLEY | DAVID | ACEEE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4242219809001 | 09/26/2023 | 09/27/2023 | \$976.40 | EPLEY | DAVID | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4242219810001 | 09/26/2023 | 09/27/2023 | \$976.40 | EPLEY | DAVID | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4070562964001 | 05/09/2023 | 05/10/2023 | \$985.00 | SAARI | STEVE | WASHINGTON BLADE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3810180397001 | 10/14/2022 | 10/17/2022 | \$990.00 | STURDIVANT | AMBER | CONFERENCE OF RADIATIO |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3973878938001 | 02/21/2023 | 02/22/2023 | \$990.00 | BROWN | CHRISTOPHER | TYPEFORM, S.L. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4088177202001 | 05/23/2023 | 05/24/2023 | \$995.00 | UPCHURCH | MEREDITH | CLARB |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3834003975001 | 11/01/2022 | 11/02/2022 | \$1,000.00 | SAARI | STEVE | GOLD LEAF GROUP |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3854942728001 | 11/15/2022 | 11/17/2022 | \$1,000.00 | CLOYD | EMILY | ASSOCIATION OF FISH & |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3956683709001 | 02/07/2023 | 02/08/2023 | \$1,000.00 | CHAMPION | JONATHAN | IN *COUNCIL OF INFRAST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4070562965001 | 05/09/2023 | 05/10/2023 | \$1,000.00 | SAARI | STEVE | IN *THE WASHINGTON INF |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4070562966001 | 05/09/2023 | 05/10/2023 | \$1,000.00 | SAARI | STEVE | IN *CAPITAL COMMUNITY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4073656484001 | 05/11/2023 | 05/12/2023 | \$1,000.00 | SAARI | STEVE | IN *MASTV / EL PLANETA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4200517711001 | 08/23/2023 | 08/24/2023 | \$1,000.00 | DELORENZO | MARIBETH | SQ *ZSAMERIA |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4340854097001 | 12/28/2023 | 12/29/2023 | \$1,000.00 | EPLEY | DAVID | INTRODUCTION TO REGEN |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3952737527001 | 02/02/2023 | 02/06/2023 | \$1,003.98 | EPLEY | DAVID | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4186585398001 | 08/12/2023 | 08/14/2023 | \$1,008.00 | SAARI | STEVE | CALENDLY |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4338203186001 | 12/22/2023 | 12/26/2023 | \$1,010.00 | EPLEY | DAVID | ASHRAE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4057930855001 | 04/27/2023 | 05/01/2023 | \$1,010.19 | SAARI | STEVE | THE SOFIA HOTEL |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4129320845001 | 06/26/2023 | 06/27/2023 | \$1,010.70 | PITT | TALISHA | HARRIS TEETER #352 |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4285312828001 | 10/31/2023 | 11/02/2023 | \$1,011.17 | EPLEY | DAVID | INN OFF CAPITOL PARKCA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3905440992001 | 12/28/2022 | 12/29/2022 | \$1,019.30 | SOMERSALL | MICHAEL | ALICAT SCIENTIFIC INC |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3861374407001 | 11/21/2022 | 11/22/2022 | \$1,024.54 | BROWN CHRISTOPHER | | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3845227059001 | 11/09/2022 | 11/10/2022 | \$1,030.00 | BROWN CHRISTOPHER | | ARMSTRONG CUSTOM SIGNS |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3993456653001 | 03/08/2023 | 03/09/2023 | \$1,050.00 | JONES | LAWANDA | NASCSP* 3131XXX 2023 |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3993456654001 | 03/08/2023 | 03/09/2023 | \$1,050.00 | JONES | LAWANDA | NASCSP* 1751XXX 2023 |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3993456655001 | 03/08/2023 | 03/09/2023 | \$1,050.00 | JONES | LAWANDA | NASCSP* 1907XXX 2023 |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3993456656001 | 03/08/2023 | 03/09/2023 | \$1,050.00 | JONES | LAWANDA | NASCSP* 3132XXX 2023 |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3993456657001 | 03/08/2023 | 03/09/2023 | \$1,050.00 | JONES | LAWANDA | NASCSP* 612XXX 2023 |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3993456658001 | 03/08/2023 | 03/09/2023 | \$1,050.00 | JONES | LAWANDA | NASCSP* 818XXX 2023 |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3993456659001 | 03/08/2023 | 03/09/2023 | \$1,050.00 | JONES | LAWANDA | NASCSP* 819XXX 2023 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4089672172001 | 05/24/2023 | 05/25/2023 | \$1,050.00 | SOMERSALL | MICHAEL | AIR & WASTE MGMT ASSO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4177898107001 | 08/04/2023 | 08/07/2023 | \$1,052.90 | SAARI | STEVE | THE HAMILTON GROUP |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3849028935001 | 11/12/2022 | 11/14/2022 | \$1,053.15 | EPLEY | DAVID | MARRIOTT NEW ORLEANS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4130750084001 | 06/27/2023 | 06/28/2023 | \$1,055.65 | SOMERSALL | MICHAEL | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4272608075001 | 10/18/2023 | 10/23/2023 | \$1,063.43 | PITT | TALISHA | STAR OFFICE PRODUCTS |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4054418159001 | 04/26/2023 | 04/27/2023 | \$1,064.56 | EPLEY | DAVID | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3966780356001 | 02/15/2023 | 02/16/2023 | \$1,071.26 | TOMLINSON | DAVE | MARRIOTT ATLANTA MARQU |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4036684786001 | 04/11/2023 | 04/13/2023 | \$1,071.26 | TOMLINSON | DAVE | MARRIOTT ATLANTA MARQU |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4080921968001 | 05/17/2023 | 05/18/2023 | \$1,076.40 | JONES | LAWANDA | AMERICAN AIRLINES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3884945055001 | 12/08/2022 | 12/12/2022 | \$1,088.70 | DELORENZO | MARIBETH | BRISTOL HOTEL |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4091176167001 | 05/24/2023 | 05/26/2023 | \$1,089.00 | SOMERSALL | MICHAEL | MGTCON230524141615 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4247351062001 | 09/29/2023 | 10/02/2023 | \$1,089.68 | ASHENAFI | HANNAH | GRAND HYATT SEATTLE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4186585359001 | 08/11/2023 | 08/14/2023 | \$1,093.44 | TOMLINSON | DAVE | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4092969943001 | 05/26/2023 | 05/29/2023 | \$1,095.00 | PITT | TALISHA | LUCIDCHART.COM/CHARGE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4267764810001 | 10/17/2023 | 10/18/2023 | \$1,095.00 | DICKMAN | DAVID | EUCI |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4043978546001 | 04/18/2023 | 04/19/2023 | \$1,096.14 | CLOYD | EMILY | IN *AL'S TWIN AIR, LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3914108750001 | 01/04/2023 | 01/06/2023 | \$1,098.00 | CLOYD | EMILY | PDC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4075598268001 | 05/12/2023 | 05/15/2023 | \$1,099.10 | STURDIVANT | AMBER | MVS INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4118435521001 | 06/15/2023 | 06/19/2023 | \$1,099.40 | EPLEY | DAVID | HOTEL MARCEL NEW HAVEN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4139475986001 | 07/05/2023 | 07/06/2023 | \$1,099.96 | SOMERSALL | MICHAEL | GRAINGER |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3923090739001 | 01/12/2023 | 01/13/2023 | \$1,100.00 | JONES | LAWANDA | IN *NATIONAL ENERGY AS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4326695833001 | 12/11/2023 | 12/12/2023 | \$1,100.00 | DELORENZO | MARIBETH | INOVA EAP SERVICES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4008218849001 | 03/18/2023 | 03/21/2023 | \$1,101.90 | PITT | TALISHA | TOTAL OFFICE PRODUCTS, |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4080922049001 | 05/17/2023 | 05/18/2023 | \$1,105.14 | CLOYD | EMILY | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4227271836001 | 09/14/2023 | 09/15/2023 | \$1,108.00 | PITT | TALISHA | NASCSP* 1750XXX 2023 |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4227271837001 | 09/14/2023 | 09/15/2023 | \$1,108.00 | PITT | TALISHA | NASCSP* 819XXX 2023 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4227271838001 | 09/14/2023 | 09/15/2023 | \$1,108.00 | PITT | TALISHA | NASCSP* 820XXX 2023 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4132267301001 | 06/28/2023 | 06/29/2023 | \$1,113.53 | TOMLINSON | DAVE | CAPITAL SERVICES AND S |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4286724892001 | 11/02/2023 | 11/03/2023 | \$1,115.00 | ASHENAFI | HANNAH | APHA ANNUAL MEETING |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4286724893001 | 11/02/2023 | 11/03/2023 | \$1,115.00 | ASHENAFI | HANNAH | APHA ANNUAL MEETING |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4344465731001 | 01/02/2024 | 01/04/2024 | \$1,120.00 | SAARI | STEVE | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3988017026001 | 03/03/2023 | 03/06/2023 | \$1,129.20 | SOMERSALL | MICHAEL | CDW GOVT #HD47965 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3952737645001 | 02/03/2023 | 02/06/2023 | \$1,131.04 | SOMERSALL | MICHAEL | CDW GOVT #GN74710 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4269262802001 | 10/17/2023 | 10/19/2023 | \$1,147.32 | STURDIVANT | AMBER | METROPOLITAN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4264174894001 | 10/13/2023 | 10/16/2023 | \$1,147.50 | SAARI | STEVE | IN *TIDY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4227271694001 | 09/13/2023 | 09/15/2023 | \$1,173.00 | SAARI | STEVE | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4080922037001 | 05/17/2023 | 05/18/2023 | \$1,173.80 | SOMERSALL | MICHAEL | BLUEBAY OFFICE INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4203945960001 | 08/25/2023 | 08/28/2023 | \$1,175.00 | STURDIVANT | AMBER | SENODA INC |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3796298983001 | 10/05/2022 | 10/06/2022 | \$1,183.71 | GERSTMAN | ARI | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4063279910001 | 05/03/2023 | 05/04/2023 | \$1,195.00 | SOMERSALL | MICHAEL | SONOMA TECHNOLOGY, INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4174509986001 | 08/02/2023 | 08/03/2023 | \$1,199.95 | STURDIVANT | AMBER | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4045497797001 | 04/19/2023 | 04/20/2023 | \$1,200.00 | UPCHURCH | MEREDITH | ENVIRONMENTAL CONCERN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4218126240001 | 09/07/2023 | 09/08/2023 | \$1,200.00 | BROWN | JAYNE | IECA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4308553604001 | 11/21/2023 | 11/24/2023 | \$1,200.75 | TOMLINSON | DAVE | METROPOLITAN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4313849731001 | 11/27/2023 | 11/30/2023 | \$1,205.59 | BROWN | JAYNE | RESIDENCE INN BERKELEY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4002370591001 | 03/14/2023 | 03/16/2023 | \$1,205.74 | TOMLINSON | DAVE | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4229304657001 | 09/14/2023 | 09/18/2023 | \$1,207.66 | ASHENAFI | HANNAH | METROPOLITAN |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4327958529001 | 12/08/2023 | 12/13/2023 | \$1,212.55 | PITT | TALISHA | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4092969742001 | 05/26/2023 | 05/29/2023 | \$1,219.47 | TOMLINSON | DAVE | METROPOLITAN |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4272608076001 | 10/20/2023 | 10/23/2023 | \$1,220.00 | PITT | TALISHA | USPS PO 1049370101 |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3968277303001 | 02/16/2023 | 02/17/2023 | \$1,223.44 | SOMERSALL | MICHAEL | TEKTRONIX INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4225635658001 | 09/13/2023 | 09/14/2023 | \$1,227.50 | UPCHURCH | MEREDITH | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3817958303001 | 10/20/2022 | 10/21/2022 | \$1,232.15 | TOMLINSON | DAVE | CAPITAL SERVICES AND S |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4086749826001 | 05/22/2023 | 05/23/2023 | \$1,233.75 | UPCHURCH | MEREDITH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3997041632001 | 03/10/2023 | 03/13/2023 | \$1,234.48 | STURDIVANT | AMBER | BLUEBAY OFFICE INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4315258513001 | 11/30/2023 | 12/01/2023 | \$1,235.32 | CLOYD | EMILY | SQ *WANNAS, LLC |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4153844439001 | 07/17/2023 | 07/18/2023 | \$1,236.94 | BROWN | CHRISTOPHER | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4008218744001 | 03/20/2023 | 03/21/2023 | \$1,249.50 | STURDIVANT | AMBER | MVS INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4003903980001 | 03/15/2023 | 03/17/2023 | \$1,249.99 | CLOYD | EMILY | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3794693953001 | 10/04/2022 | 10/05/2022 | \$1,250.00 | CRAWFORD | KELLY | AMERICAN GEOPYSCL UNIO |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3934309947001 | 01/20/2023 | 01/23/2023 | \$1,250.00 | SOMERSALL | MICHAEL | DIGI INTERNATIONAL INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3982798578001 | 02/28/2023 | 03/01/2023 | \$1,250.00 | CLOYD | EMILY | CENTER FOR WATERSHED P |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4100637929001 | 06/02/2023 | 06/05/2023 | \$1,250.00 | CLOYD | EMILY | A & E HEATING AND A/C |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4089672173001 | 05/24/2023 | 05/25/2023 | \$1,254.00 | SOMERSALL | MICHAEL | AIR & WASTE MGMT ASSO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4233199946001 | 09/19/2023 | 09/20/2023 | \$1,260.00 | UPCHURCH | MEREDITH | PAYPAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4057930955001 | 04/27/2023 | 05/01/2023 | \$1,269.90 | CLOYD | EMILY | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4330640719001 | 12/14/2023 | 12/15/2023 | \$1,270.00 | ASHENAFI | HANNAH | IN *ATEC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3934309849001 | 01/20/2023 | 01/23/2023 | \$1,282.74 | UPCHURCH | MEREDITH | R MANAGEMENT SERVICES LLC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4225635639001 | 09/13/2023 | 09/14/2023 | \$1,295.00 | DICKMAN | DAVID | INFOCAST EVENTS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4155329643001 | 07/18/2023 | 07/19/2023 | \$1,296.00 | SOMERSALL | MICHAEL | VAISALA, INC., BOULDER |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4340854160001 | 12/29/2023 | 12/29/2023 | \$1,298.75 | PITT | TALISHA | COMCAST |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4169206490001 | 07/27/2023 | 07/31/2023 | \$1,299.75 | PITT | TALISHA | STANDARD OFFICE SUPPLY |

| Budget | | Transaction | | | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|--------|--------|--------------------------------|----------------|------------|------------|-------------|-----------------|-------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3817958354001 | 10/21/2022 | 10/21/2022 | \$1,314.00 | CLOYD | EMILY | JBAB ODR MARINA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4267764843001 | 10/18/2023 | 10/18/2023 | \$1,314.00 | CLOYD | EMILY | JBAB ODR |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3806183054001 | 10/11/2022 | 10/13/2022 | \$1,318.78 | BROWN | CHRISTOPHER | INTERCONTINENTAL HOTEL |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3985961501001 | 03/01/2023 | 03/03/2023 | \$1,323.26 | SOMERSALL | MICHAEL | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4313849732001 | 11/27/2023 | 11/30/2023 | \$1,341.43 | BROWN | JAYNE | RESIDENCE INN BERKELEY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4312442758001 | 11/28/2023 | 11/29/2023 | \$1,342.28 | CHAMPION | JONATHAN | CAPITOL SCIENTIFIC INC |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3800207245001 | 10/07/2022 | 10/10/2022 | \$1,355.40 | BROWN | CHRISTOPHER | UNITED SITE SERVICE |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3896496883001 | 12/19/2022 | 12/20/2022 | \$1,358.00 | JONES | LAWANDA | TESTO INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4247351063001 | 09/30/2023 | 10/02/2023 | \$1,362.10 | ASHENAFI | HANNAH | GRAND HYATT SEATTLE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4137773397001 | 07/03/2023 | 07/04/2023 | \$1,365.81 | PITT | TALISHA | BLUEBAY OFFICE INC |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3970246385001 | 02/16/2023 | 02/20/2023 | \$1,377.80 | JONES | LAWANDA | ALASKA A 02 |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3970246386001 | 02/16/2023 | 02/20/2023 | \$1,377.80 | JONES | LAWANDA | ALASKA A 02 |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3970246387001 | 02/16/2023 | 02/20/2023 | \$1,377.80 | JONES | LAWANDA | ALASKA A 02 |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3970246389001 | 02/16/2023 | 02/20/2023 | \$1,377.80 | JONES | LAWANDA | ALASKA A 02 |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4229304879001 | 09/15/2023 | 09/18/2023 | \$1,379.00 | PITT | TALISHA | NASCSP* 1907XXX 2023 |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4212377221001 | 09/01/2023 | 09/04/2023 | \$1,399.00 | DELORENZO | MARIBETH | ARTICULATE GLOBAL, LLC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4231707217001 | 09/18/2023 | 09/19/2023 | \$1,400.00 | DELORENZO | MARIBETH | SQ *ZSAMERIA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3894112013001 | 12/16/2022 | 12/19/2022 | \$1,418.00 | PITT | TALISHA | BUNTING DOOR AND HARDW |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3796298980001 | 10/05/2022 | 10/06/2022 | \$1,420.00 | UPCHURCH | MEREDITH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3988016983001 | 03/02/2023 | 03/06/2023 | \$1,421.86 | CHAMPION | JONATHAN | WASHINGTON MARINA CO |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3988017028001 | 03/03/2023 | 03/06/2023 | \$1,423.57 | BROWN | CHRISTOPHER | DOUBLETREE MISSION VLY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4207614902001 | 08/24/2023 | 08/30/2023 | \$1,427.32 | ASHENAFI | HANNAH | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3970246388001 | 02/16/2023 | 02/20/2023 | \$1,427.81 | JONES | LAWANDA | ALASKA A 02 |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4227271666001 | 09/13/2023 | 09/15/2023 | \$1,436.75 | EPLEY | DAVID | METROPOLITAN |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4160376649001 | 07/22/2023 | 07/24/2023 | \$1,438.56 | DELORENZO | MARIBETH | INFORMA CONNECT |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4270789107001 | 10/19/2023 | 10/20/2023 | \$1,439.90 | EPLEY | DAVID | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3955222394001 | 02/06/2023 | 02/07/2023 | \$1,450.00 | EPLEY | DAVID | NASEO |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3955222395001 | 02/06/2023 | 02/07/2023 | \$1,450.00 | EPLEY | DAVID | NASEO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4054418301001 | 04/26/2023 | 04/27/2023 | \$1,450.00 | CLOYD | EMILY | IN *BATTLE'S TRANSPORT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4082476168001 | 05/18/2023 | 05/19/2023 | \$1,450.00 | CLOYD | EMILY | IN *BATTLE'S TRANSPORT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4173007386001 | 08/01/2023 | 08/02/2023 | \$1,450.00 | STURDIVANT | AMBER | AEROSOL MONITORING |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4238402005001 | 09/22/2023 | 09/25/2023 | \$1,450.00 | EPLEY | DAVID | NASEO |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3997041653001 | 03/10/2023 | 03/13/2023 | \$1,459.56 | JONES | LAWANDA | IN *NETWORKING UNLIMIT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4031765018001 | 04/07/2023 | 04/10/2023 | \$1,493.89 | SOMERSALL | MICHAEL | CPI*COLEPARMERINSTRUMT |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3869909845001 | 11/29/2022 | 11/30/2022 | \$1,495.00 | STURDIVANT | AMBER | IN *BLUE BOY PRINTING |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3794693954001 | 10/04/2022 | 10/05/2022 | \$1,500.00 | CRAWFORD | KELLY | AMERICAN GEOPYSCL UNIO |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3976852013001 | 02/23/2023 | 02/24/2023 | \$1,500.00 | EPLEY | DAVID | EVENT* 2023 HOT WATER |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3984368105001 | 03/01/2023 | 03/02/2023 | \$1,500.00 | SOMERSALL | MICHAEL | EVENT* 2023 HOT WATER |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3965361351001 | 02/14/2023 | 02/15/2023 | \$1,504.43 | TOMLINSON | DAVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4277586229001 | 10/24/2023 | 10/26/2023 | \$1,513.26 | TOMLINSON | DAVE | METROPOLITAN |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4332159960001 | 12/15/2023 | 12/18/2023 | \$1,550.00 | PITT | TALISHA | FRY PLUMBING&HEATING I |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4286724852001 | 11/02/2023 | 11/03/2023 | \$1,555.77 | TOMLINSON | DAVE | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4306408052001 | 11/20/2023 | 11/21/2023 | \$1,557.79 | DELORENZO | MARIBETH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4011123942001 | 03/22/2023 | 03/23/2023 | \$1,563.36 | STURDIVANT | AMBER | GRAINGER |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4345571229001 | 01/05/2024 | 01/05/2024 | \$1,575.50 | CLOYD | EMILY | CHEWY.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4031764996001 | 04/06/2023 | 04/10/2023 | \$1,594.44 | CHAMPION | JONATHAN | WASHINGTON MARINA CO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4089672166001 | 05/23/2023 | 05/25/2023 | \$1,595.00 | DELORENZO | MARIBETH | CULINARY INST CVENT |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4167262178001 | 07/27/2023 | 07/28/2023 | \$1,596.58 | EPLEY | DAVID | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4140762932001 | 07/06/2023 | 07/07/2023 | \$1,600.00 | SOMERSALL | MICHAEL | HBS ONLINE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4092969850001 | 05/22/2023 | 05/29/2023 | \$1,601.34 | DELORENZO | MARIBETH | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4118435522001 | 06/15/2023 | 06/19/2023 | \$1,616.85 | BROWN | JAYNE | METROPOLITAN |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4238402040001 | 09/22/2023 | 09/25/2023 | \$1,619.00 | DICKMAN | DAVID | NAAGNAGTRINAMFCU |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3830026028001 | 10/28/2022 | 10/31/2022 | \$1,645.00 | SOMERSALL | MICHAEL | MESA LABORATORIES, INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3993456723001 | 03/08/2023 | 03/09/2023 | \$1,645.00 | DELORENZO | MARIBETH | BLUE BOY DOCUMENT IMAG |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4267764837001 | 10/17/2023 | 10/18/2023 | \$1,652.50 | BROWN CHRISTOPHER | | PAYPAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4118435569001 | 06/16/2023 | 06/19/2023 | \$1,655.01 | SAARI | STEVE | JT & A |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4294884975001 | 11/09/2023 | 11/10/2023 | \$1,670.45 | ASHENAFI | HANNAH | IN *NORTH ARROW, INC. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3975342852001 | 02/23/2023 | 02/23/2023 | \$1,673.00 | STURDIVANT | AMBER | DMI* DELL K-12/GOVT |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3823002380001 | 10/24/2022 | 10/25/2022 | \$1,675.00 | BROWN CHRISTOPHER | | PAYPAL |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4047062452001 | 04/20/2023 | 04/21/2023 | \$1,690.04 | EPLEY | DAVID | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3943656725001 | 01/27/2023 | 01/30/2023 | \$1,695.00 | DICKMAN | DAVID | EUCI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4337114559001 | 12/21/2023 | 12/22/2023 | \$1,700.00 | PITT | TALISHA | SQ *SOS HUMAN CAPITAL |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4055962382001 | 04/27/2023 | 04/28/2023 | \$1,708.00 | SOMERSALL | MICHAEL | AGILAIRE LLC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4173007531001 | 08/01/2023 | 08/02/2023 | \$1,710.00 | PITT | TALISHA | IN *TECKNOMIC LLC |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3820275446001 | 10/21/2022 | 10/24/2022 | \$1,728.00 | JONES | LAWANDA | COMPANYCAM PLAN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3921507264001 | 01/11/2023 | 01/12/2023 | \$1,746.00 | SOMERSALL | MICHAEL | IN *ATEC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4218126235001 | 09/06/2023 | 09/08/2023 | \$1,749.50 | TOMLINSON | DAVE | METROPOLITAN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4142515606001 | 07/07/2023 | 07/10/2023 | \$1,750.00 | SOMERSALL | MICHAEL | HBS ONLINE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4236398370001 | 09/21/2023 | 09/22/2023 | \$1,750.00 | STURDIVANT | AMBER | BLUE BOY DOCUMENT IMAG |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4346938796001 | 01/05/2024 | 01/08/2024 | \$1,750.00 | PITT | TALISHA | IN *EVCON, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4233199949001 | 09/19/2023 | 09/20/2023 | \$1,759.97 | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3997041821001 | 03/10/2023 | 03/13/2023 | \$1,771.34 | PITT | TALISHA | IN *RIZEUP TECHNOLOGY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4156867329001 | 07/19/2023 | 07/20/2023 | \$1,795.00 | SOMERSALL | MICHAEL | UWCC REGISTRATIONS |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3925203264001 | 01/13/2023 | 01/16/2023 | \$1,799.00 | BROWN CHRISTOPHER | | PARAMOUNT ADVERTISING |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3966780361001 | 02/15/2023 | 02/16/2023 | \$1,800.00 | STURDIVANT | AMBER | ALTOVA |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4238402274001 | 09/20/2023 | 09/25/2023 | \$1,800.00 | BROWN CHRISTOPHER | | PAYPAL |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4274736090001 | 10/23/2023 | 10/24/2023 | \$1,824.00 | PITT | TALISHA | COMPANYCAM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4206214952001 | 08/28/2023 | 08/29/2023 | \$1,858.90 | DELORENZO | MARIBETH | THE HAMILTON GROUP |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4109512661001 | 06/09/2023 | 06/12/2023 | \$1,871.65 | STURDIVANT | AMBER | LANDAUER INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4280838796001 | 10/27/2023 | 10/30/2023 | \$1,872.61 | STURDIVANT | AMBER | BLUEBAY OFFICE INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3997041759001 | 03/10/2023 | 03/13/2023 | \$1,886.43 | CLOYD | EMILY | CARTER MACHINERY - ELK |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3995023179001 | 03/09/2023 | 03/10/2023 | \$1,886.58 | CLOYD | EMILY | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3881182704001 | 12/06/2022 | 12/08/2022 | \$1,892.40 | CHAMPION | JONATHAN | SCIENTIFIC SPECIALTIES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4238402273001 | 09/22/2023 | 09/25/2023 | \$1,903.24 | SOMERSALL | MICHAEL | MVS INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4167262181001 | 07/26/2023 | 07/28/2023 | \$1,907.91 | BROWN | JAYNE | METROPOLITAN |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4063279816001 | 05/03/2023 | 05/04/2023 | \$1,912.79 | STURDIVANT | AMBER | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3834003966001 | 10/28/2022 | 11/02/2022 | \$1,918.99 | DICKMAN | DAVID | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4149401828001 | 07/12/2023 | 07/14/2023 | \$1,920.00 | SOMERSALL | MICHAEL | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4240757844001 | 09/25/2023 | 09/26/2023 | \$1,920.00 | BROWN | JAYNE | SQ *WANNAS, LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4313849754001 | 11/29/2023 | 11/30/2023 | \$1,924.57 | SAARI | STEVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4035214783001 | 04/11/2023 | 04/12/2023 | \$1,950.00 | TOMLINSON | DAVE | NATIONAL PETROLEUM TRA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4070563053001 | 05/09/2023 | 05/10/2023 | \$1,953.82 | PITT | TALISHA | BLUEBAY OFFICE INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4227271695001 | 09/14/2023 | 09/15/2023 | \$1,959.00 | SAARI | STEVE | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4155329637001 | 07/18/2023 | 07/19/2023 | \$1,966.98 | DELORENZO | MARIBETH | WPY*SUSTAINABLE PURCHA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4276114371001 | 10/23/2023 | 10/25/2023 | \$1,971.83 | PITT | TALISHA | METROPOLITAN |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4191832902001 | 08/16/2023 | 08/17/2023 | \$1,980.00 | DELORENZO | MARIBETH | WASHINGTON BLADE |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4191832903001 | 08/16/2023 | 08/17/2023 | \$1,980.00 | DELORENZO | MARIBETH | WASHINGTON BLADE |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4177898075001 | 08/04/2023 | 08/07/2023 | \$1,980.72 | EPLEY | DAVID | IN *RIZEUP TECHNOLOGY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4288468770001 | 11/03/2023 | 11/06/2023 | \$1,982.84 | CLOYD | EMILY | INNOVASEA MARINE SYSTE |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3800207244001 | 10/07/2022 | 10/10/2022 | \$1,983.06 | BROWN | CHRISTOPHER | IN *GOTTA GO NOW LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4102984042001 | 06/05/2023 | 06/06/2023 | \$1,989.40 | CHAMPION | JONATHAN | STATACORP LLC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4167262245001 | 07/27/2023 | 07/28/2023 | \$2,000.00 | DELORENZO | MARIBETH | PAYPAL |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4210519245001 | 08/31/2023 | 09/01/2023 | \$2,000.00 | BROWN | CHRISTOPHER | IN *THE WASHINGTON INF |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4210519246001 | 08/31/2023 | 09/01/2023 | \$2,000.00 | BROWN | CHRISTOPHER | IN *THE WASHINGTON INF |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4215226505001 | 09/05/2023 | 09/06/2023 | \$2,000.00 | DELORENZO | MARIBETH | IN *MASTV / EL PLANETA |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4215226506001 | 09/05/2023 | 09/06/2023 | \$2,000.00 | DELORENZO | MARIBETH | IN *MASTV / EL PLANETA |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4236398359001 | 09/21/2023 | 09/22/2023 | \$2,000.00 | BROWN | JAYNE | PAYPAL |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4146290648001 | 07/11/2023 | 07/12/2023 | \$2,011.32 | SOMERSALL | MICHAEL | LINDEGE0000035186901 |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4047062481001 | 04/20/2023 | 04/21/2023 | \$2,025.00 | JONES | LAWANDA | EVENT* MEETING SOLUTIO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3892062539001 | 12/14/2022 | 12/16/2022 | \$2,029.78 | CHAMPION | JONATHAN | SCIENTIFIC SPECIALTIES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4227271676001 | 09/12/2023 | 09/15/2023 | \$2,037.05 | STURDIVANT | AMBER | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4183130603001 | 08/09/2023 | 08/10/2023 | \$2,050.00 | TOMLINSON | DAVE | MCCOY AND ASSOCIATES |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3970246351001 | 02/17/2023 | 02/20/2023 | \$2,091.87 | TOMLINSON | DAVE | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4149401829001 | 07/12/2023 | 07/14/2023 | \$2,100.00 | BROWN | CHRISTOPHER | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3908223427001 | 12/30/2022 | 01/02/2023 | \$2,148.00 | SAARI | STEVE | WWW.DOODLE.COM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4341873109001 | 12/30/2023 | 01/02/2024 | \$2,148.00 | SAARI | STEVE | WWW.DOODLE.COM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3814568670001 | 10/18/2022 | 10/19/2022 | \$2,150.00 | TOMLINSON | DAVE | MCCOY AND ASSOCIATES |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4095801427001 | 05/31/2023 | 05/31/2023 | \$2,156.00 | PITT | TALISHA | IMPARK |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4038159823001 | 04/13/2023 | 04/14/2023 | \$2,200.00 | CLOYD | EMILY | IN *AL'S TWIN AIR, LLC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4338203183001 | 12/22/2023 | 12/26/2023 | \$2,200.00 | TOMLINSON | DAVE | WP*PRINCETON GROUNDWAT |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4114918602001 | 06/14/2023 | 06/15/2023 | \$2,218.49 | SAARI | STEVE | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4203946183001 | 08/25/2023 | 08/28/2023 | \$2,226.69 | PITT | TALISHA | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4267764808001 | 10/17/2023 | 10/18/2023 | \$2,230.00 | STURDIVANT | AMBER | AEROSOL MONITORING & A |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4233199945001 | 09/19/2023 | 09/20/2023 | \$2,251.00 | UPCHURCH | MEREDITH | CADD MICROSYSTEMS INC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3923090850001 | 01/12/2023 | 01/13/2023 | \$2,289.80 | PITT | TALISHA | UDEMY: ONLINE COURSES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4203946025001 | 08/25/2023 | 08/28/2023 | \$2,291.45 | CHAMPION | JONATHAN | SCIENTIFIC SPECIALITIE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3910176272001 | 01/02/2023 | 01/03/2023 | \$2,297.94 | TOMLINSON | DAVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4216635739001 | 09/06/2023 | 09/07/2023 | \$2,319.53 | CHAMPION | JONATHAN | FONDRIEST ENVIRONMENTA |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3858845178001 | 11/18/2022 | 11/21/2022 | \$2,325.28 | TOMLINSON | DAVE | CAPITAL SERVICES AND S |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4088177260001 | 05/23/2023 | 05/24/2023 | \$2,337.61 | SOMERSALL | MICHAEL | ALICAT SCIENTIFIC INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4092969741001 | 05/25/2023 | 05/29/2023 | \$2,345.00 | TOMLINSON | DAVE | MCCOY AND ASSOCIATES |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 3975342845001 | 02/22/2023 | 02/23/2023 | \$2,388.00 | EPLEY | DAVID | CARTO |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4169206345001 | 07/28/2023 | 07/31/2023 | \$2,390.00 | CHAMPION | JONATHAN | STATACORP LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4288468664001 | 11/02/2023 | 11/06/2023 | \$2,421.50 | SAARI | STEVE | SENODA INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3961733111001 | 02/10/2023 | 02/13/2023 | \$2,440.75 | SOMERSALL | MICHAEL | DUPONT COMPUTERS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4324823154001 | 12/08/2023 | 12/11/2023 | \$2,450.00 | PITT | TALISHA | IN *EVCON, INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4334951984001 | 12/19/2023 | 12/20/2023 | \$2,450.00 | PITT | TALISHA | UDEMY: ONLINE COURSES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3806183041001 | 10/12/2022 | 10/13/2022 | \$2,458.07 | CHAMPION | JONATHAN | IDEXX DISTRIBUTION INC |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4082476062001 | 05/18/2023 | 05/19/2023 | \$2,462.50 | SAARI | STEVE | DUNCANPARNELL ASHLAND |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3955222460001 | 02/06/2023 | 02/07/2023 | \$2,463.50 | SOMERSALL | MICHAEL | DUPONT COMPUTERS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4225635737001 | 09/13/2023 | 09/14/2023 | \$2,473.00 | DELORENZO | MARIBETH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4236398391001 | 09/21/2023 | 09/22/2023 | \$2,487.45 | SAARI | STEVE | IN *TIDY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4216635703001 | 09/06/2023 | 09/07/2023 | \$2,497.90 | SAARI | STEVE | DAS MANUFACTURING INC |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3810180450001 | 10/15/2022 | 10/17/2022 | \$2,499.00 | BROWN | CHRISTOPHER | PAYPAL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4238402085001 | 09/22/2023 | 09/25/2023 | \$2,499.00 | SAARI | STEVE | IN *COMPASS CONSULTING |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4069123115001 | 05/08/2023 | 05/09/2023 | \$2,500.00 | CLOYD | EMILY | IN *AL'S TWIN AIR, LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4144817180001 | 07/09/2023 | 07/11/2023 | \$2,500.00 | SAARI | STEVE | CENTER FOR WATERSHED P |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4197599804001 | 08/21/2023 | 08/22/2023 | \$2,500.00 | DELORENZO | MARIBETH | EIGHTY2DEGREES LLC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4209052624001 | 08/31/2023 | 08/31/2023 | \$2,500.00 | DELORENZO | MARIBETH | WASHPOST |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4212377222001 | 09/02/2023 | 09/04/2023 | \$2,500.00 | DELORENZO | MARIBETH | WASHPOST |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4345571226001 | 01/03/2024 | 01/05/2024 | \$2,500.00 | CLOYD | EMILY | ASSOCIATION OF FISH & |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3817958302001 | 10/19/2022 | 10/21/2022 | \$2,541.83 | TOMLINSON | DAVE | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3864152877001 | 11/23/2022 | 11/25/2022 | \$2,560.00 | CLOYD | EMILY | ASSOC ST DRINKING WATE |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3845227058001 | 11/08/2022 | 11/10/2022 | \$2,564.00 | BROWN | CHRISTOPHER | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4089672112001 | 05/24/2023 | 05/25/2023 | \$2,570.48 | UPCHURCH | MEREDITH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4222476316001 | 09/11/2023 | 09/12/2023 | \$2,577.64 | BROWN | CHRISTOPHER | AAA PARTY RENTALS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4238402011001 | 09/21/2023 | 09/25/2023 | \$2,614.00 | BROWN | JAYNE | SENODA INC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4116498026001 | 06/15/2023 | 06/16/2023 | \$2,617.50 | PITT | TALISHA | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4035214796001 | 04/11/2023 | 04/12/2023 | \$2,634.00 | DICKMAN | DAVID | LEXISNEXIS PAYMENT CTR |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4036684793001 | 04/12/2023 | 04/13/2023 | \$2,663.39 | STURDIVANT | AMBER | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4030046520001 | 04/06/2023 | 04/07/2023 | \$2,667.60 | PITT | TALISHA | AUTODESK INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4109512648001 | 06/09/2023 | 06/12/2023 | \$2,677.74 | BROWN | JAYNE | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4086749827001 | 05/22/2023 | 05/23/2023 | \$2,722.45 | UPCHURCH | MEREDITH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4343434527001 | 01/02/2024 | 01/03/2024 | \$2,733.60 | BROWN | CHRISTOPHER | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3858845282001 | 11/18/2022 | 11/21/2022 | \$2,752.83 | PITT | TALISHA | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4149401767001 | 07/13/2023 | 07/14/2023 | \$2,756.96 | SAARI | STEVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4188916962001 | 08/14/2023 | 08/15/2023 | \$2,758.20 | DELORENZO | MARIBETH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4197599751001 | 08/21/2023 | 08/22/2023 | \$2,758.51 | STURDIVANT | AMBER | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4270789210001 | 10/19/2023 | 10/20/2023 | \$2,778.00 | BROWN | CHRISTOPHER | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3881182663001 | 12/06/2022 | 12/08/2022 | \$2,784.32 | TOMLINSON | DAVE | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4155329568001 | 07/18/2023 | 07/19/2023 | \$2,790.80 | STURDIVANT | AMBER | IN *PRECISION CAPITAL |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4105991469001 | 06/07/2023 | 06/08/2023 | \$2,836.08 | PITT | TALISHA | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4147830063001 | 07/12/2023 | 07/13/2023 | \$2,922.58 | PITT | TALISHA | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4098713097001 | 05/31/2023 | 06/02/2023 | \$2,950.00 | STURDIVANT | AMBER | PDC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3899047013001 | 12/21/2022 | 12/22/2022 | \$3,012.50 | CLOYD | EMILY | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4030046467001 | 04/06/2023 | 04/07/2023 | \$3,012.50 | CLOYD | EMILY | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4126951627001 | 06/23/2023 | 06/26/2023 | \$3,078.08 | BROWN | CHRISTOPHER | BLUEBAY OFFICE INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3908223462001 | 12/30/2022 | 01/02/2023 | \$3,156.78 | CHAMPION | JONATHAN | IDEXX DISTRIBUTION INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4177898108001 | 08/04/2023 | 08/07/2023 | \$3,162.49 | SAARI | STEVE | THE HAMILTON GROUP |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3869909841001 | 11/29/2022 | 11/30/2022 | \$3,275.71 | TOMLINSON | DAVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4231707253001 | 09/18/2023 | 09/19/2023 | \$3,309.91 | CLOYD | EMILY | SQ *WANNAS, LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4238402314001 | 09/22/2023 | 09/25/2023 | \$3,449.09 | CLOYD | EMILY | WILDLIFE ACOUSTICS INC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4114918726001 | 06/13/2023 | 06/15/2023 | \$3,489.10 | PITT | TALISHA | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3899046959001 | 12/20/2022 | 12/22/2022 | \$3,491.62 | SAARI | STEVE | METROPOLITAN OFFICE |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4130750083001 | 06/27/2023 | 06/28/2023 | \$3,529.62 | SOMERSALL | MICHAEL | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4160376529001 | 07/22/2023 | 07/24/2023 | \$3,596.40 | EPLEY | DAVID | INFORMA CONNECT |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3816234463001 | 10/19/2022 | 10/20/2022 | \$3,600.00 | PITT | TALISHA | PROXYCLICK INC. |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3934309938001 | 01/20/2023 | 01/23/2023 | \$3,650.00 | DELORENZO | MARIBETH | HARVARD SPH CENTRAL AC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3837192687001 | 11/02/2022 | 11/04/2022 | \$3,662.41 | CLOYD | EMILY | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3908223431001 | 12/31/2022 | 01/02/2023 | \$3,675.00 | JONES | LAWANDA | SENODA INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4160376534001 | 07/20/2023 | 07/24/2023 | \$3,683.70 | BROWN | JAYNE | METROPOLITAN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4202041471001 | 08/24/2023 | 08/25/2023 | \$3,689.00 | SAARI | STEVE | THE HAMILTON GROUP |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3970246391001 | 02/17/2023 | 02/20/2023 | \$3,735.00 | JONES | LAWANDA | AEROSOL MONITORING & A |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4224004829001 | 09/12/2023 | 09/13/2023 | \$3,783.00 | SOMERSALL | MICHAEL | MESA LABS |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4264175015001 | 10/15/2023 | 10/16/2023 | \$3,816.00 | PITT | TALISHA | PROXYCLICK INC. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4184658728001 | 08/11/2023 | 08/11/2023 | \$3,850.00 | STURDIVANT | AMBER | CRIBS FOR KIDS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4104444095001 | 06/06/2023 | 06/07/2023 | \$3,950.00 | SAARI | STEVE | GOLD LEAF GROUP |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4277586242001 | 10/25/2023 | 10/26/2023 | \$3,956.40 | UPCHURCH | MEREDITH | ASANA.COM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3827818804001 | 10/26/2022 | 10/28/2022 | \$3,963.31 | SOMERSALL | MICHAEL | CYBERWELD |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3938358726001 | 01/25/2023 | 01/25/2023 | \$3,980.00 | STURDIVANT | AMBER | RADON/MOLD ALPHAENERGY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4229304788001 | 09/15/2023 | 09/18/2023 | \$3,980.22 | CLOYD | EMILY | SQ *WANNAS, LLC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3864152845001 | 11/23/2022 | 11/25/2022 | \$4,025.98 | SAARI | STEVE | SP RAINGRID CISTERN |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3970246390001 | 02/17/2023 | 02/20/2023 | \$4,050.00 | JONES | LAWANDA | AEROSOL MONITORING & A |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4156867323001 | 07/19/2023 | 07/20/2023 | \$4,057.00 | DELORENZO | MARIBETH | THE HAMILTON GROUP |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4270789209001 | 10/19/2023 | 10/20/2023 | \$4,079.52 | BROWN | CHRISTOPHER | ADOBE INC. |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4202041489001 | 08/24/2023 | 08/25/2023 | \$4,080.00 | ASHENAFI | HANNAH | IN *ST. CROIX SENSORY, |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4124995357001 | 06/20/2023 | 06/23/2023 | \$4,084.74 | JONES | LAWANDA | STANDARD OFFICE SUPPLY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3938358744001 | 01/24/2023 | 01/25/2023 | \$4,114.60 | SAARI | STEVE | IN *TCG PROPERTY CARE |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3936874210001 | 01/23/2023 | 01/24/2023 | \$4,130.36 | SOMERSALL | MICHAEL | AIRGAS LLC - NORTH N21 |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4054418285001 | 04/26/2023 | 04/27/2023 | \$4,133.75 | BROWN | CHRISTOPHER | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3842129555001 | 11/07/2022 | 11/08/2022 | \$4,143.27 | SOMERSALL | MICHAEL | GRAINGER |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3946188963001 | 01/30/2023 | 01/31/2023 | \$4,145.46 | CLOYD | EMILY | PAYPAL |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4183130604001 | 08/09/2023 | 08/10/2023 | \$4,166.97 | TOMLINSON | DAVE | 4IMPRINT, INC |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4188916906001 | 08/14/2023 | 08/15/2023 | \$4,218.29 | TOMLINSON | DAVE | IN *SUPRETECH, INC. |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3965361385001 | 02/14/2023 | 02/15/2023 | \$4,225.00 | JONES | LAWANDA | HOME PERFORMANCE COALI |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4229304878001 | 09/15/2023 | 09/18/2023 | \$4,277.20 | PITT | TALISHA | JUICEDTECH |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4288468652001 | 11/05/2023 | 11/06/2023 | \$4,321.51 | EPLEY | DAVID | NASEO |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 3817958344001 | 10/20/2022 | 10/21/2022 | \$4,324.29 | BROWN | CHRISTOPHER | ADOBE CREATIVE CLOUD |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4240757857001 | 09/25/2023 | 09/26/2023 | \$4,335.42 | UPCHURCH | MEREDITH | YAKIMA SUPPLIES INC |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4098713115001 | 06/01/2023 | 06/02/2023 | \$4,353.13 | SAARI | STEVE | AAA PARTY RENTALS |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4337114486001 | 12/21/2023 | 12/22/2023 | \$4,489.10 | SAARI | STEVE | IN *TIDY |
| KG0 | DOEE | DOEE ENERGY ADMINISTRATION | 4225635626001 | 09/12/2023 | 09/14/2023 | \$4,498.20 | EPLEY | DAVID | FAYE BUSINESS SYSTEMS |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4054418284001 | 04/26/2023 | 04/27/2023 | \$4,502.50 | SOMERSALL | MICHAEL | MET ONE INSTRUMENTS IN |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4082476061001 | 05/18/2023 | 05/19/2023 | \$4,557.71 | UPCHURCH | MEREDITH | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4229304658001 | 09/15/2023 | 09/18/2023 | \$4,714.50 | ASHENAFI | HANNAH | FLASH BAY |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3892062558001 | 12/15/2022 | 12/16/2022 | \$4,758.00 | SOMERSALL | MICHAEL | TELEDYNE INSTRUMENTS I |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 3921507263001 | 01/11/2023 | 01/12/2023 | \$4,770.00 | SOMERSALL | MICHAEL | EXPRESS SYSTEMS&PERIPH |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4225635634001 | 09/13/2023 | 09/14/2023 | \$4,780.66 | STURDIVANT | AMBER | THE HAMILTON GROUP |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4329304891001 | 12/13/2023 | 12/14/2023 | \$4,925.00 | BROWN | JAYNE | TOUCAN PRINTING & PROM |
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4220066796001 | 09/07/2023 | 09/11/2023 | \$4,942.28 | STURDIVANT | AMBER | HALO BRANDED SOLUTIONS |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KG0 | DOEE | DOEE ENVIRO SVCS ADMIN | 4247351031001 | 10/02/2023 | 10/02/2023 | \$4,942.28 | STURDIVANT | AMBER | DISPUTE REBILL |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4060335519001 | 05/01/2023 | 05/02/2023 | \$4,950.00 | SAARI | STEVE | ANNIES ACE HARDWARE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4245365033001 | 09/27/2023 | 09/29/2023 | \$4,979.72 | UPCHURCH | MEREDITH | REI #169 WASHINGTON DC |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4169206414001 | 07/28/2023 | 07/31/2023 | \$4,980.42 | BROWN | CHRISTOPHER | THE HAMILTON GROUP |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4052885960001 | 04/24/2023 | 04/26/2023 | \$4,987.14 | SAARI | STEVE | METROPOLITAN OFFICE |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4174510007001 | 08/02/2023 | 08/03/2023 | \$4,990.00 | SAARI | STEVE | THE HAMILTON GROUP |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4229304625001 | 09/15/2023 | 09/18/2023 | \$4,990.00 | SAARI | STEVE | PROSPECTUS ENTERPRISES |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4052885961001 | 04/25/2023 | 04/26/2023 | \$4,993.74 | SAARI | STEVE | IN *TIDY |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 3834003976001 | 11/01/2022 | 11/02/2022 | \$5,000.00 | SAARI | STEVE | US NATIONAL ARBORET |
| KG0 | DOEE | DOEE NATURAL RESOURCES ADMIN | 4061765546001 | 05/02/2023 | 05/03/2023 | \$5,000.00 | SAARI | STEVE | ANACOSTIA WATERSHED SO |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 3912743072001 | 01/04/2023 | 01/05/2023 | \$5,849.56 | PITT | TALISHA | IN *AVID SYSTEMS, LLC |
| KG0 | DOEE | DOEE OFF OF THE CHIEF OF STAFF | 4315258551001 | 11/30/2023 | 12/01/2023 | \$5,849.56 | PITT | TALISHA | IN *AVID SYSTEMS, LLC |
| KG0 | DOEE | DOEE UTILITY AFFORD ADMIN | 4234783184001 | 09/20/2023 | 09/21/2023 | \$7,410.00 | BROWN | CHRISTOPHER | WPY*HENRYS SOUL CAFE I |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4234783255001 | 09/20/2023 | 09/21/2023 | (\$623.28) | STRASMORE | SHARADA | HOO*HOOTSUITE INC |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4218126396001 | 09/07/2023 | 09/08/2023 | (\$30.74) | WARREN | ME'CHELLE | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4218126397001 | 09/07/2023 | 09/08/2023 | (\$30.74) | WARREN | ME'CHELLE | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4218126398001 | 09/07/2023 | 09/08/2023 | (\$30.74) | WARREN | ME'CHELLE | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4218126399001 | 09/07/2023 | 09/08/2023 | (\$30.74) | WARREN | ME'CHELLE | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4218126400001 | 09/07/2023 | 09/08/2023 | (\$30.74) | WARREN | ME'CHELLE | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3800207256001 | 10/09/2022 | 10/10/2022 | \$30.74 | ROGERS | JONATHAN | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3846812996001 | 11/11/2022 | 11/11/2022 | \$30.74 | ROGERS | JONATHAN | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3884945086001 | 12/11/2022 | 12/12/2022 | \$30.74 | ROGERS | JONATHAN | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3919987049001 | 01/11/2023 | 01/11/2023 | \$30.74 | ROGERS | JONATHAN | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4005856947001 | 03/17/2023 | 03/20/2023 | \$30.74 | WARREN | ME'CHELLE | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4040123811001 | 04/17/2023 | 04/17/2023 | \$30.74 | WARREN | ME'CHELLE | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4079375115001 | 05/17/2023 | 05/17/2023 | \$30.74 | WARREN | ME'CHELLE | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4118435727001 | 06/17/2023 | 06/19/2023 | \$30.74 | WARREN | ME'CHELLE | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4151371243001 | 07/17/2023 | 07/17/2023 | \$30.74 | WARREN | ME'CHELLE | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4158437711001 | 07/19/2023 | 07/21/2023 | \$58.00 | WARREN | ME'CHELLE | AMTRAK .CO20 |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4102984100001 | 06/04/2023 | 06/06/2023 | \$58.97 | WARREN | ME'CHELLE | TOTAL OFFICE PRODUCTS, |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4111902556001 | 06/12/2023 | 06/13/2023 | \$94.00 | WARREN | ME'CHELLE | TOUCAN PRINTING & PROM |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4158437710001 | 07/19/2023 | 07/21/2023 | \$95.00 | WARREN | ME'CHELLE | SAFE KIDS WORLDWIDE |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4033848015001 | 04/10/2023 | 04/11/2023 | \$99.00 | STRASMORE | SHARADA | AMERICAN PLANNING A |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4011124049001 | 03/22/2023 | 03/23/2023 | \$112.49 | WARREN | ME'CHELLE | PRESTO DIRECT LLC |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4040123810001 | 04/14/2023 | 04/17/2023 | \$119.40 | WARREN | ME'CHELLE | CANVA* I03751-24753094 |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3968277372001 | 02/15/2023 | 02/17/2023 | \$129.80 | WARREN | ME'CHELLE | METROPOLITAN OFFICE |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4280838963001 | 10/27/2023 | 10/30/2023 | \$200.00 | STRASMORE | SHARADA | AMTRAK .CO30 |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3854942730001 | 11/16/2022 | 11/17/2022 | \$225.00 | ROGERS | JONATHAN | ICMA ONLINE |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4008218839001 | 03/20/2023 | 03/21/2023 | \$225.00 | WARREN | ME'CHELLE | ICMA ONLINE |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3941506340001 | 01/25/2023 | 01/27/2023 | \$227.19 | WARREN | ME'CHELLE | METROPOLITAN OFFICE |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4023349002001 | 03/31/2023 | 04/03/2023 | \$240.26 | WARREN | ME'CHELLE | METROPOLITAN OFFICE |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4038159862001 | 04/13/2023 | 04/14/2023 | \$255.00 | STRASMORE | SHARADA | AMERICAN PLANNING A |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4005856946001 | 03/17/2023 | 03/20/2023 | \$316.94 | WARREN | ME'CHELLE | STK*SHUTTERSTOCK |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3947617636001 | 01/30/2023 | 02/01/2023 | \$322.45 | WARREN | ME'CHELLE | METROPOLITAN OFFICE |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3896496923001 | 12/19/2022 | 12/20/2022 | \$356.00 | ROGERS | JONATHAN | TOUCAN PRINTING & PROM |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3959740794001 | 02/09/2023 | 02/10/2023 | \$409.30 | WARREN | ME'CHELLE | JETBLUE 27 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3946188997001 | 01/30/2023 | 01/31/2023 | \$422.00 | WARREN | ME'CHELLE | PRSA |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3958203199001 | 02/08/2023 | 02/09/2023 | \$500.00 | WARREN | ME'CHELLE | THE ASPEN I |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4308553689001 | 11/22/2023 | 11/24/2023 | \$500.00 | STRASMORE | SHARADA | USER AGREEMENT |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4229304870001 | 09/15/2023 | 09/18/2023 | \$623.28 | STRASMORE | SHARADA | HOO*HOOTSUITE INC |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3900282798001 | 12/22/2022 | 12/23/2022 | \$635.87 | ROGERS | JONATHAN | ADOBE CREATIVE CLOUD |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3975342951001 | 02/21/2023 | 02/23/2023 | \$798.80 | WARREN | ME'CHELLE | HOLIDAY INN MIAMI BEAC |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 3941506341001 | 01/26/2023 | 01/27/2023 | \$1,200.00 | WARREN | ME'CHELLE | ICMA ONLINE |
| KO0 | DMOI | DMOI DEP MAYOR OPS AND INFRST | 4084418892001 | 05/19/2023 | 05/22/2023 | \$6,290.00 | WARREN | ME'CHELLE | YALE SCHOOL OF MANAGEM |
| KT0 | DPW | DPW ADMINISTRATION | 4104444071001 | 06/07/2023 | 06/07/2023 | (\$4,125.00) | HARRIS | DEMETRIA | DISPUTE CREDIT |
| KT0 | DPW | DPW COMMUNICATIONS | 4321712206001 | 12/07/2023 | 12/07/2023 | (\$4,000.00) | ELLIS | WILLIE | DISPUTE CREDIT |
| KT0 | DPW | DPW COMMUNICATIONS | 4340064852001 | 12/27/2023 | 12/28/2023 | (\$4,000.00) | LAWRENCE | DANIALE | BAM*NORTHEAST ENVIRONM |
| KT0 | DPW | DPW COMMUNICATIONS | 4338203305001 | 12/23/2023 | 12/26/2023 | (\$3,489.00) | ELLIS | WILLIE | DISPUTE CREDIT |
| KT0 | DPW | DPW COMMUNICATIONS | 3793162067001 | 09/29/2022 | 10/04/2022 | (\$2,955.98) | LAWRENCE | DANIALE | METROPOLITAN OFFICE |
| KT0 | DPW | DPW FENWICK | 4057930857001 | 04/28/2023 | 05/01/2023 | (\$2,769.93) | HAMNETT | MARYALICE | BLUE CHIP LLC |
| KT0 | DPW | DPW ADMINISTRATION | 4220066781001 | 09/08/2023 | 09/11/2023 | (\$2,156.58) | HARRIS | DEMETRIA | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW COMMUNICATIONS | 4321712205001 | 12/07/2023 | 12/07/2023 | (\$2,125.00) | ELLIS | WILLIE | DISPUTE CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4072086701001 | 05/10/2023 | 05/11/2023 | (\$1,775.75) | AJAGBA | LAURITA | DRI*PRINTING SERVICES |
| KT0 | DPW | DPW FENWICK | 4234783254001 | 09/21/2023 | 09/21/2023 | (\$1,589.99) | MORRIS | CEDRIC | DISPUTE CREDIT |
| KT0 | DPW | DPW FENWICK | 4238402400001 | 09/24/2023 | 09/25/2023 | (\$1,589.99) | MORRIS | CEDRIC | FRAUD CREDIT |
| KT0 | DPW | DPW FENWICK | 4016991144001 | 03/27/2023 | 03/28/2023 | (\$1,445.60) | WINTERS-ADONA | LOTTIE | SHRM HSG 888.241.8396 |
| KT0 | DPW | DPW FENWICK | 4238402401001 | 09/24/2023 | 09/25/2023 | (\$1,377.98) | MORRIS | CEDRIC | FRAUD CREDIT |
| KT0 | DPW | DPW FENWICK | 4190345698001 | 08/15/2023 | 08/16/2023 | (\$1,357.60) | HAMNETT | MARYALICE | JIMMIE MUSCATELLO'S GQ |
| KT0 | DPW | DPW FENWICK | 4016991143001 | 03/27/2023 | 03/28/2023 | (\$1,332.20) | WINTERS-ADONA | LOTTIE | SHRM HSG 888.241.8396 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3995023217001 | 03/08/2023 | 03/10/2023 | (\$1,304.81) | BYRD | MICHELLE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3947617525001 | 01/31/2023 | 02/01/2023 | (\$1,000.00) | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW COMMUNICATIONS | 4274736062001 | 10/23/2023 | 10/24/2023 | (\$900.00) | TAPP-FORD | MARCQUIS | WPY*SAGE WELLNESS GROU |
| KT0 | DPW | DPW WEST VA CAMPUS | 4135692499001 | 06/30/2023 | 07/03/2023 | (\$750.00) | CALLENDER | JEANNETTE | EASTERN LIFT TRUCK |
| KT0 | DPW | DPW WEST VA CAMPUS | 4135692500001 | 06/30/2023 | 07/03/2023 | (\$750.00) | CALLENDER | JEANNETTE | EASTERN LIFT TRUCK |
| KT0 | DPW | DPW WEST VA CAMPUS | 4135692501001 | 06/30/2023 | 07/03/2023 | (\$750.00) | CALLENDER | JEANNETTE | EASTERN LIFT TRUCK |
| KT0 | DPW | DPW WEST VA CAMPUS | 4135692502001 | 06/30/2023 | 07/03/2023 | (\$750.00) | CALLENDER | JEANNETTE | EASTERN LIFT TRUCK |
| KT0 | DPW | DPW WEST VA CAMPUS | 4135692503001 | 06/30/2023 | 07/03/2023 | (\$750.00) | CALLENDER | JEANNETTE | EASTERN LIFT TRUCK |
| KT0 | DPW | DPW WEST VA CAMPUS | 4137773286001 | 07/04/2023 | 07/04/2023 | (\$750.00) | CALLENDER | JEANNETTE | DISPUTE CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4137773287001 | 07/04/2023 | 07/04/2023 | (\$750.00) | CALLENDER | JEANNETTE | DISPUTE CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4137773288001 | 07/04/2023 | 07/04/2023 | (\$750.00) | CALLENDER | JEANNETTE | DISPUTE CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4137773289001 | 07/04/2023 | 07/04/2023 | (\$750.00) | CALLENDER | JEANNETTE | DISPUTE CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4137773290001 | 07/04/2023 | 07/04/2023 | (\$750.00) | CALLENDER | JEANNETTE | DISPUTE CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4137773291001 | 07/04/2023 | 07/04/2023 | (\$750.00) | CALLENDER | JEANNETTE | DISPUTE CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4137773292001 | 07/04/2023 | 07/04/2023 | (\$750.00) | CALLENDER | JEANNETTE | DISPUTE CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4137773293001 | 06/30/2023 | 07/04/2023 | (\$750.00) | CALLENDER | JEANNETTE | EASTERN LIFT TRUCK |
| KT0 | DPW | DPW WEST VA CAMPUS | 4137773294001 | 06/30/2023 | 07/04/2023 | (\$750.00) | CALLENDER | JEANNETTE | EASTERN LIFT TRUCK |
| KT0 | DPW | DPW COMMUNICATIONS | 3950678034001 | 02/01/2023 | 02/03/2023 | (\$700.00) | LAWRENCE | DANIALE | POTOMAC RUBBER COMPANY |
| KT0 | DPW | DPW WEST VA CAMPUS | 3993456786001 | 03/07/2023 | 03/09/2023 | (\$611.43) | BYRD | MICHELLE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW ADMINISTRATION | 4258039801001 | 10/09/2023 | 10/10/2023 | (\$599.00) | HARRIS | DEMETRIA | SOLID WASTE ASSOCIA |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174881001 | 10/14/2023 | 10/16/2023 | (\$597.78) | CALLENDER | JEANNETTE | ALL ROADS KENWORTH DC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4180212663001 | 08/07/2023 | 08/08/2023 | (\$522.52) | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW COMMUNICATIONS | 4061765650001 | 05/01/2023 | 05/03/2023 | (\$484.72) | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|-----------------------|----------------|------------|-------------|-----------------|---------------|---------------|--------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| KT0 | DPW | DPW COMMUNICATIONS | 4149401875001 | 07/14/2023 | 07/14/2023 | (\$475.09) | DROSIN | RICHARD | DISPUTE CREDIT |
| KT0 | DPW | DPW COMMUNICATIONS | 4149401876001 | 07/14/2023 | 07/14/2023 | (\$474.05) | DROSIN | RICHARD | DISPUTE CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4288468810001 | 11/03/2023 | 11/06/2023 | (\$454.20) | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4035214788001 | 04/12/2023 | 04/12/2023 | (\$454.16) | HARRIS | DEMETRIA | DISPUTE CREDIT |
| KT0 | DPW | DPW ADMINISTRATION | 4035214787001 | 04/12/2023 | 04/12/2023 | (\$446.88) | HARRIS | DEMETRIA | DISPUTE CREDIT |
| KT0 | DPW | DPW FENWICK | 4126951699001 | 06/23/2023 | 06/26/2023 | (\$445.00) | WINTERS-ADONA | LOTTIE | SAPAA 800-672-7229 |
| KT0 | DPW | DPW FENWICK | 4209052544001 | 08/31/2023 | 08/31/2023 | (\$431.97) | MORRIS | CEDRIC | DISPUTE CREDIT |
| KT0 | DPW | DPW COMMUNICATIONS | 4025818286001 | 03/24/2023 | 04/04/2023 | (\$431.88) | DROSIN | RICHARD | RWLV HOTEL FRONT DESK |
| KT0 | DPW | DPW FENWICK | 4126951698001 | 06/15/2023 | 06/26/2023 | (\$431.88) | WINTERS-ADONA | LOTTIE | RWLV HOTEL FRONT DESK |
| KT0 | DPW | DPW FENWICK | 4126951697001 | 06/15/2023 | 06/26/2023 | (\$408.67) | WINTERS-ADONA | LOTTIE | RWLV HOTEL FRONT DESK |
| KT0 | DPW | DPW WEST VA CAMPUS | 3878070055001 | 12/05/2022 | 12/06/2022 | (\$391.96) | CALLENDER | JEANNETTE | JMJ INC |
| KT0 | DPW | DPW ADMINISTRATION | 4283985682001 | 10/06/2023 | 11/01/2023 | (\$372.36) | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW WEST VA CAMPUS | 4231707133001 | 09/08/2023 | 09/19/2023 | (\$335.34) | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4231707134001 | 09/08/2023 | 09/19/2023 | (\$335.34) | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW ADMINISTRATION | 4035214786001 | 04/12/2023 | 04/12/2023 | (\$335.16) | HARRIS | DEMETRIA | DISPUTE CREDIT |
| KT0 | DPW | DPW ADMINISTRATION | 4035214789001 | 04/12/2023 | 04/12/2023 | (\$335.16) | HARRIS | DEMETRIA | DISPUTE CREDIT |
| KT0 | DPW | DPW ADMINISTRATION | 4049043830001 | 04/24/2023 | 04/24/2023 | (\$335.16) | HARRIS | DEMETRIA | DISPUTE CREDIT |
| KT0 | DPW | DPW ADMINISTRATION | 4035214790001 | 04/12/2023 | 04/12/2023 | (\$327.32) | HARRIS | DEMETRIA | DISPUTE CREDIT |
| KT0 | DPW | DPW ADMINISTRATION | 4341873136001 | 12/24/2023 | 01/02/2024 | (\$311.81) | FERGUSON | HILLARY | UNITED AIRLINES |
| KT0 | DPW | DPW FENWICK | 4100637778001 | 06/02/2023 | 06/05/2023 | (\$311.32) | MORRIS | CEDRIC | PAYPAL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4245365019001 | 09/28/2023 | 09/29/2023 | (\$294.04) | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 3835580022001 | 11/03/2022 | 11/03/2022 | (\$288.00) | HARRIS | DEMETRIA | DISPUTE CREDIT |
| KT0 | DPW | DPW ADMINISTRATION | 3851765331001 | 11/15/2022 | 11/15/2022 | (\$288.00) | HARRIS | DEMETRIA | DISPUTE CREDIT |
| KT0 | DPW | DPW FENWICK | 4120626975001 | 06/18/2023 | 06/20/2023 | (\$280.13) | WINTERS-ADONA | LOTTIE | WDW DISNEY RES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3911403951001 | 01/03/2023 | 01/04/2023 | (\$269.16) | CALLENDER | JEANNETTE | JMJ INC |
| KT0 | DPW | DPW FENWICK | 3958203071001 | 02/07/2023 | 02/09/2023 | (\$253.74) | HAMNETT | MARYALICE | STANDARD OFFICE SUPPLY |
| KT0 | DPW | DPW ADMINISTRATION | 3995023185001 | 03/08/2023 | 03/10/2023 | (\$248.49) | STEWART | DEBORA | STANDARD OFFICE SUPPLY |
| KT0 | DPW | DPW ADMINISTRATION | 4003903994001 | 03/17/2023 | 03/17/2023 | (\$248.49) | STEWART | DEBORA | DISPUTE CREDIT |
| KT0 | DPW | DPW FENWICK | 4233200120001 | 09/19/2023 | 09/20/2023 | (\$229.00) | MORRIS | CEDRIC | CLOUD CAMPAIGN |
| KT0 | DPW | DPW FENWICK | 4301487258001 | 11/15/2023 | 11/16/2023 | (\$203.31) | SUMBEIDA | MUNIRU | HARBOR FREIGHT TOOLS29 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3837192683001 | 10/26/2022 | 11/04/2022 | (\$201.38) | AJAGBA | LAURITA | LOEWS HOTELS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3837192684001 | 10/26/2022 | 11/04/2022 | (\$201.38) | AJAGBA | LAURITA | LOEWS HOTELS |
| KT0 | DPW | DPW ADMINISTRATION | 3814568705001 | 10/18/2022 | 10/19/2022 | (\$190.67) | FERGUSON | HILLARY | ADOBE ACROPRO SUBS |
| KT0 | DPW | DPW COMMUNICATIONS | 4064810549001 | 05/03/2023 | 05/05/2023 | (\$173.35) | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |
| KT0 | DPW | DPW FENWICK | 4254108551001 | 10/06/2023 | 10/06/2023 | (\$171.45) | HODGES | MELVIN | DISPUTE CREDIT |
| KT0 | DPW | DPW FENWICK | 4260852658001 | 10/12/2023 | 10/12/2023 | (\$171.45) | HODGES | MELVIN | DISPUTE CREDIT |
| KT0 | DPW | DPW ADMINISTRATION | 3875439708001 | 12/05/2022 | 12/05/2022 | (\$170.22) | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 3878070051001 | 12/05/2022 | 12/06/2022 | (\$170.21) | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4036684829001 | 04/11/2023 | 04/13/2023 | (\$168.00) | JOHNSON | LISA | SOUTHWEST |
| KT0 | DPW | DPW ADMINISTRATION | 4036684830001 | 04/11/2023 | 04/13/2023 | (\$168.00) | JOHNSON | LISA | SOUTHWEST |
| KT0 | DPW | DPW WEST VA CAMPUS | 3905441014001 | 12/20/2022 | 12/29/2022 | (\$164.43) | BYRD | MICHELLE | GRAINGER |
| KT0 | DPW | DPW WEST VA CAMPUS | 3800207248001 | 10/08/2022 | 10/10/2022 | (\$158.46) | AJAGBA | LAURITA | HYATT SUMMERFIELD SUITES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3995023218001 | 03/08/2023 | 03/10/2023 | (\$155.53) | BYRD | MICHELLE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW FENWICK | 4130750153001 | 06/27/2023 | 06/28/2023 | (\$149.00) | WINTERS-ADONA | LOTTIE | TESTCHECKS.COM |
| KT0 | DPW | DPW FENWICK | 4197599845001 | 08/21/2023 | 08/22/2023 | (\$149.00) | WINTERS-ADONA | LOTTIE | TESTCHECKS.COM |
| KT0 | DPW | DPW WEST VA CAMPUS | 3879595512001 | 12/06/2022 | 12/07/2022 | (\$145.50) | BORGES | ANTHONY | SAF-GARD SAFETY SHOE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW ADMINISTRATION | 3851765330001 | 11/15/2022 | 11/15/2022 | (\$145.10) | HARRIS | DEMETRIA | DISPUTE CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4316973179001 | 11/30/2023 | 12/04/2023 | (\$129.47) | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW FENWICK | 4283985733001 | 10/31/2023 | 11/01/2023 | (\$125.70) | SUMBEIDA | MUNIRU | SQ *BASECAMP INC. |
| KT0 | DPW | DPW ADMINISTRATION | 4337114467001 | 12/21/2023 | 12/22/2023 | (\$125.70) | HARRIS | DEMETRIA | SQ *BASECAMP INC. |
| KT0 | DPW | DPW ADMINISTRATION | 4298645621001 | 11/14/2023 | 11/14/2023 | (\$124.22) | HARRIS | DEMETRIA | DISPUTE CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3878070052001 | 12/05/2022 | 12/06/2022 | (\$108.44) | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW ADMINISTRATION | 3889005693001 | 12/14/2022 | 12/14/2022 | (\$107.16) | HARRIS | DEMETRIA | APPLE.COM/US |
| KT0 | DPW | DPW ADMINISTRATION | 4203945958001 | 08/26/2023 | 08/28/2023 | (\$105.00) | HARRIS | DEMETRIA | JETBLUE 27 |
| KT0 | DPW | DPW ADMINISTRATION | 4216635674001 | 09/06/2023 | 09/07/2023 | (\$105.00) | HARRIS | DEMETRIA | JETBLUE 27 |
| KT0 | DPW | DPW ADMINISTRATION | 4047062456001 | 04/12/2023 | 04/21/2023 | (\$98.00) | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 4047062457001 | 04/12/2023 | 04/21/2023 | (\$98.00) | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 4047062458001 | 04/12/2023 | 04/21/2023 | (\$98.00) | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 4047062459001 | 04/12/2023 | 04/21/2023 | (\$98.00) | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3823002335001 | 10/14/2022 | 10/25/2022 | (\$96.00) | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3823002336001 | 10/14/2022 | 10/25/2022 | (\$96.00) | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3835580023001 | 11/03/2022 | 11/03/2022 | (\$96.00) | HARRIS | DEMETRIA | DISPUTE CREDIT |
| KT0 | DPW | DPW ADMINISTRATION | 4116498000001 | 06/15/2023 | 06/16/2023 | (\$94.92) | STEWART | DEBORA | HYATT GRAND CENTRAL NY |
| KT0 | DPW | DPW FENWICK | 4009627880001 | 03/21/2023 | 03/22/2023 | (\$92.50) | HODGES | MELVIN | W L GARY CO INC |
| KT0 | DPW | DPW ADMINISTRATION | 3881182666001 | 12/08/2022 | 12/08/2022 | (\$85.11) | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 3881182667001 | 12/08/2022 | 12/08/2022 | (\$85.11) | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 3881182668001 | 12/08/2022 | 12/08/2022 | (\$85.11) | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 3881182669001 | 12/08/2022 | 12/08/2022 | (\$85.11) | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW COMMUNICATIONS | 4055962432001 | 04/27/2023 | 04/28/2023 | (\$80.00) | DROSIN | RICHARD | APWA - CHAPTERS |
| KT0 | DPW | DPW COMMUNICATIONS | 4018388240001 | 03/28/2023 | 03/29/2023 | (\$75.00) | DROSIN | RICHARD | DISTRICT OF COLUMBIA |
| KT0 | DPW | DPW ADMINISTRATION | 4180212752001 | 08/07/2023 | 08/08/2023 | (\$74.85) | STEWART | DEBORA | AMZN MKTP US |
| KT0 | DPW | DPW FENWICK | 4316973455001 | 12/04/2023 | 12/04/2023 | (\$74.19) | MORRIS | CEDRIC | FRAUD CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4245365017001 | 09/28/2023 | 09/29/2023 | (\$66.30) | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 3908223443001 | 12/29/2022 | 01/02/2023 | (\$64.97) | DROSIN | RICHARD | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4075598266001 | 05/13/2023 | 05/15/2023 | (\$64.74) | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW ADMINISTRATION | 3914108682001 | 01/06/2023 | 01/06/2023 | (\$53.93) | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 3824535184001 | 10/26/2022 | 10/26/2022 | (\$50.00) | BORGES | ANTHONY | DISPUTE CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3923090725001 | 01/11/2023 | 01/13/2023 | (\$48.69) | CALLENDER | JEANNETTE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4222476242001 | 09/11/2023 | 09/12/2023 | (\$45.89) | CALLENDER | JEANNETTE | PA SOUTHERN EARL'S AUT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4188916909001 | 08/15/2023 | 08/15/2023 | (\$45.77) | CALLENDER | JEANNETTE | DISPUTE CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4321712111001 | 12/07/2023 | 12/07/2023 | (\$45.77) | CALLENDER | JEANNETTE | DISPUTE CREDIT |
| KT0 | DPW | DPW COMMUNICATIONS | 4160376667001 | 07/24/2023 | 07/24/2023 | (\$42.91) | DFMAN-GRAHAM | SARAH | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4245365018001 | 09/28/2023 | 09/29/2023 | (\$36.71) | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4227271674001 | 09/14/2023 | 09/15/2023 | (\$36.11) | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW COMMUNICATIONS | 4160376666001 | 07/24/2023 | 07/24/2023 | (\$35.74) | DFMAN-GRAHAM | SARAH | AMZN MKTP US |
| KT0 | DPW | DPW COMMUNICATIONS | 4171556209001 | 07/31/2023 | 08/01/2023 | (\$33.38) | DFMAN-GRAHAM | SARAH | AMZN MKTP US |
| KT0 | DPW | DPW COMMUNICATIONS | 4171556210001 | 07/31/2023 | 08/01/2023 | (\$33.38) | DFMAN-GRAHAM | SARAH | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 3890522207001 | 12/14/2022 | 12/15/2022 | (\$33.14) | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW COMMUNICATIONS | 4304642046001 | 11/17/2023 | 11/20/2023 | (\$31.89) | DFMAN-GRAHAM | SARAH | THE HOME DEPOT #2555 |
| KT0 | DPW | DPW COMMUNICATIONS | 4162747626001 | 07/24/2023 | 07/25/2023 | (\$27.62) | DFMAN-GRAHAM | SARAH | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 3851765368001 | 11/14/2022 | 11/15/2022 | (\$27.35) | NORDT | JASON | ZOHO-ZOHO CORP |
| KT0 | DPW | DPW ADMINISTRATION | 4338203268001 | 12/24/2023 | 12/26/2023 | (\$26.00) | FERGUSON | HILLARY | UNITED AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW ADMINISTRATION | 4338203269001 | 12/24/2023 | 12/26/2023 | (\$26.00) | FERGUSON | HILLARY | UNITED AIRLINES |
| KT0 | DPW | DPW COMMUNICATIONS | 4162747627001 | 07/24/2023 | 07/25/2023 | (\$25.53) | DFMAN-GRAHAM | SARAH | AMZN MKTP US |
| KT0 | DPW | DPW COMMUNICATIONS | 4162747628001 | 07/24/2023 | 07/25/2023 | (\$25.52) | DFMAN-GRAHAM | SARAH | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4025818179001 | 04/03/2023 | 04/04/2023 | (\$23.42) | CALLENDER | JEANNETTE | JMJ INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4149401877001 | 07/14/2023 | 07/14/2023 | (\$17.42) | DROSIN | RICHARD | DISPUTE CREDIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4167262275001 | 07/20/2023 | 07/28/2023 | (\$15.48) | NORDT | JASON | WASHINGTON AIR DC |
| KT0 | DPW | DPW COMMUNICATIONS | 4070563043001 | 05/08/2023 | 05/10/2023 | (\$11.42) | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |
| KT0 | DPW | DPW COMMUNICATIONS | 3947617556001 | 02/01/2023 | 02/01/2023 | (\$9.66) | ADAMS | BLAKE | DMI* DELL SALES & SERV |
| KT0 | DPW | DPW FENWICK | 4270789205001 | 10/18/2023 | 10/20/2023 | (\$7.76) | SUMBEIDA | MUNIRU | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4109512654001 | 06/09/2023 | 06/12/2023 | (\$4.41) | CALLENDER | JEANNETTE | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 3985961420001 | 03/02/2023 | 03/03/2023 | (\$3.96) | HARRIS | DEMETRIA | LOWES #03256 |
| KT0 | DPW | DPW ADMINISTRATION | 4052886053001 | 04/25/2023 | 04/26/2023 | (\$3.60) | STEWART | DEBORA | SP DOT CARDS |
| KT0 | DPW | DPW COMMUNICATIONS | 4018388241001 | 03/28/2023 | 03/29/2023 | (\$1.99) | DROSIN | RICHARD | PSVJ *JPMC FEE |
| KT0 | DPW | DPW WEST VA CAMPUS | 3923090726001 | 01/11/2023 | 01/13/2023 | (\$1.20) | CALLENDER | JEANNETTE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4338203188001 | 12/22/2023 | 12/26/2023 | (\$1.19) | CALLENDER | JEANNETTE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4109512653001 | 06/09/2023 | 06/12/2023 | (\$0.95) | CALLENDER | JEANNETTE | AMZN MKTP US |
| KT0 | DPW | DPW FENWICK | 4301487259001 | 11/15/2023 | 11/16/2023 | (\$0.69) | SUMBEIDA | MUNIRU | HARBOR FREIGHT TOOLS29 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4109512655001 | 06/09/2023 | 06/12/2023 | (\$0.63) | CALLENDER | JEANNETTE | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4209052542001 | 08/26/2023 | 08/31/2023 | \$0.03 | HARRIS | DEMETRIA | AC HOTEL BY MARRIOTT |
| KT0 | DPW | DPW COMMUNICATIONS | 4008218831001 | 03/20/2023 | 03/21/2023 | \$1.99 | DROSIN | RICHARD | PSVJ *JPMC FEE |
| KT0 | DPW | DPW FENWICK | 3908223414001 | 12/31/2022 | 01/02/2023 | \$2.59 | MORRIS | CEDRIC | TWITTER |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607965001 | 10/20/2023 | 10/23/2023 | \$2.66 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351023001 | 09/29/2023 | 10/02/2023 | \$2.84 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789115001 | 10/19/2023 | 10/20/2023 | \$2.84 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4160376537001 | 07/21/2023 | 07/24/2023 | \$2.95 | CALLENDER | JEANNETTE | ALLPAID*CITY OF SEAT P |
| KT0 | DPW | DPW WEST VA CAMPUS | 4158437605001 | 07/19/2023 | 07/21/2023 | \$4.32 | CALLENDER | JEANNETTE | DRIVEEZMD MPC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789112001 | 10/19/2023 | 10/20/2023 | \$4.83 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789121001 | 10/19/2023 | 10/20/2023 | \$4.92 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4283985765001 | 10/31/2023 | 11/01/2023 | \$5.14 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4011124035001 | 03/22/2023 | 03/23/2023 | \$6.00 | WINTERS-ADONA | LOTTIE | PRICELN*AMERICAN AIRLI |
| KT0 | DPW | DPW WEST VA CAMPUS | 4132267451001 | 06/28/2023 | 06/29/2023 | \$7.20 | NORDT | JASON | MD.GOV SERVICE FEE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262782001 | 10/18/2023 | 10/19/2023 | \$7.72 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262783001 | 10/18/2023 | 10/19/2023 | \$7.72 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262785001 | 10/18/2023 | 10/19/2023 | \$7.72 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262787001 | 10/18/2023 | 10/19/2023 | \$7.72 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262788001 | 10/18/2023 | 10/19/2023 | \$7.72 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262796001 | 10/18/2023 | 10/19/2023 | \$7.72 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4225635632001 | 09/13/2023 | 09/14/2023 | \$7.84 | CALLENDER | JEANNETTE | ALL ROADS KENWORTH DC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262780001 | 10/18/2023 | 10/19/2023 | \$8.24 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789130001 | 10/19/2023 | 10/20/2023 | \$8.47 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607956001 | 10/20/2023 | 10/23/2023 | \$9.50 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4334951880001 | 12/19/2023 | 12/20/2023 | \$9.69 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789117001 | 10/19/2023 | 10/20/2023 | \$9.84 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4294884918001 | 11/09/2023 | 11/10/2023 | \$9.86 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4114918582001 | 06/13/2023 | 06/15/2023 | \$10.54 | CALLENDER | JEANNETTE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW FENWICK | 3952737538001 | 02/04/2023 | 02/06/2023 | \$11.07 | MORRIS | CEDRIC | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607961001 | 10/20/2023 | 10/23/2023 | \$11.40 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367568001 | 10/16/2023 | 10/17/2023 | \$11.41 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367582001 | 10/16/2023 | 10/17/2023 | \$11.50 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351010001 | 09/29/2023 | 10/02/2023 | \$11.53 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4288468827001 | 11/03/2023 | 11/06/2023 | \$11.56 | BYRD | MICHELLE | USPS PO 1049370101 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4095801422001 | 05/30/2023 | 05/31/2023 | \$11.65 | BYRD | MICHELLE | USPS PO 1049370101 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4330640697001 | 12/14/2023 | 12/15/2023 | \$11.73 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607953001 | 10/20/2023 | 10/23/2023 | \$12.19 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4116497936001 | 06/14/2023 | 06/16/2023 | \$12.20 | LAWRENCE | DANIALE | HYATT GRAND CENTRAL NY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351013001 | 09/29/2023 | 10/02/2023 | \$12.21 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351015001 | 09/29/2023 | 10/02/2023 | \$12.21 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789120001 | 10/19/2023 | 10/20/2023 | \$12.39 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351017001 | 09/29/2023 | 10/02/2023 | \$12.74 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4236398367001 | 09/21/2023 | 09/22/2023 | \$12.78 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351019001 | 09/29/2023 | 10/02/2023 | \$12.86 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789131001 | 10/19/2023 | 10/20/2023 | \$13.28 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402020001 | 09/22/2023 | 09/25/2023 | \$14.00 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351009001 | 09/29/2023 | 10/02/2023 | \$14.01 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789116001 | 10/19/2023 | 10/20/2023 | \$14.13 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789139001 | 10/19/2023 | 10/20/2023 | \$14.13 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4294884916001 | 11/09/2023 | 11/10/2023 | \$14.44 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351008001 | 09/29/2023 | 10/02/2023 | \$14.78 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367563001 | 10/16/2023 | 10/17/2023 | \$14.96 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4220066789001 | 09/09/2023 | 09/11/2023 | \$15.00 | CALLENDER | JEANNETTE | ADDISON AUTO PARTS |
| KT0 | DPW | DPW ADMINISTRATION | 4088177188001 | 05/23/2023 | 05/24/2023 | \$15.10 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4302951599001 | 11/16/2023 | 11/17/2023 | \$15.13 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4302951600001 | 11/16/2023 | 11/17/2023 | \$15.13 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4274736022001 | 10/23/2023 | 10/24/2023 | \$15.61 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 3988016899001 | 03/02/2023 | 03/06/2023 | \$15.86 | CALLENDER | JEANNETTE | W.S. JENKS & SON |
| KT0 | DPW | DPW COMMUNICATIONS | 4210519253001 | 08/30/2023 | 09/01/2023 | \$16.00 | DFMAN-GRAHAM | SARAH | JETBLUE 27 |
| KT0 | DPW | DPW FENWICK | 4324823061001 | 12/08/2023 | 12/11/2023 | \$16.15 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607954001 | 10/20/2023 | 10/23/2023 | \$16.17 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4147829964001 | 07/12/2023 | 07/13/2023 | \$16.26 | CALLENDER | JEANNETTE | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4146290685001 | 07/11/2023 | 07/12/2023 | \$16.50 | NORDT | JASON | MD.GOV SERVICE FEE |
| KT0 | DPW | DPW FENWICK | 4272608025001 | 10/21/2023 | 10/23/2023 | \$17.03 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4283985766001 | 10/31/2023 | 11/01/2023 | \$17.20 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4064810551001 | 05/03/2023 | 05/05/2023 | \$17.42 | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |
| KT0 | DPW | DPW COMMUNICATIONS | 4202041576001 | 08/25/2023 | 08/25/2023 | \$17.42 | DROSIN | RICHARD | DISPUTE REBILL |
| KT0 | DPW | DPW WEST VA CAMPUS | 3975342847001 | 02/22/2023 | 02/23/2023 | \$17.60 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219822001 | 09/26/2023 | 09/27/2023 | \$17.63 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219832001 | 09/26/2023 | 09/27/2023 | \$17.63 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4220066784001 | 09/09/2023 | 09/11/2023 | \$17.68 | HARRIS | DEMETRIA | LUMINARY HOTEL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4277586325001 | 10/25/2023 | 10/26/2023 | \$17.94 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4233199923001 | 09/19/2023 | 09/20/2023 | \$18.32 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4313849861001 | 11/29/2023 | 11/30/2023 | \$18.44 | BYRD | MICHELLE | USPS PO 1049370101 |
| KT0 | DPW | DPW ADMINISTRATION | 4167262263001 | 07/27/2023 | 07/28/2023 | \$18.46 | STEWART | DEBORA | EASYKEYSCOM INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| KT0 | DPW | DPW ADMINISTRATION | 4061765529001 | 05/02/2023 | 05/03/2023 | \$18.71 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW COMMUNICATIONS | 4345571234001 | 01/04/2024 | 01/05/2024 | \$18.71 | ELLIS | WILLIE | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4282798285001 | 10/30/2023 | 10/31/2023 | \$19.10 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367564001 | 10/16/2023 | 10/17/2023 | \$19.21 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4276114282001 | 10/24/2023 | 10/25/2023 | \$19.23 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402025001 | 09/22/2023 | 09/25/2023 | \$19.26 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789138001 | 10/19/2023 | 10/20/2023 | \$19.56 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4011123934001 | 03/21/2023 | 03/23/2023 | \$19.62 | CALLENDER | JEANNETTE | JOHNSON TRUCK CENTER, LLC |
| KT0 | DPW | DPW ADMINISTRATION | 4005856783001 | 03/16/2023 | 03/20/2023 | \$20.00 | HARRIS | DEMETRIA | SOUTHWEST |
| KT0 | DPW | DPW ADMINISTRATION | 4203945956001 | 08/24/2023 | 08/28/2023 | \$20.00 | HARRIS | DEMETRIA | SOUTHWEST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4070562949001 | 05/08/2023 | 05/10/2023 | \$20.10 | CALLENDER | JEANNETTE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW ADMINISTRATION | 4140762858001 | 07/06/2023 | 07/07/2023 | \$20.31 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4140762859001 | 07/06/2023 | 07/07/2023 | \$20.31 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4140762860001 | 07/06/2023 | 07/07/2023 | \$20.31 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4140762861001 | 07/06/2023 | 07/07/2023 | \$20.31 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4140762862001 | 07/06/2023 | 07/07/2023 | \$20.31 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174870001 | 10/13/2023 | 10/16/2023 | \$20.52 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4054418180001 | 04/26/2023 | 04/27/2023 | \$20.97 | HAMNETT | MARYALICE | TARGET 00033209 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4338203189001 | 12/22/2023 | 12/26/2023 | \$21.07 | CALLENDER | JEANNETTE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3923090728001 | 01/11/2023 | 01/13/2023 | \$21.12 | CALLENDER | JEANNETTE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607962001 | 10/20/2023 | 10/23/2023 | \$21.20 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607967001 | 10/20/2023 | 10/23/2023 | \$21.20 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219823001 | 09/26/2023 | 09/27/2023 | \$21.44 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174877001 | 10/13/2023 | 10/16/2023 | \$21.76 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607960001 | 10/20/2023 | 10/23/2023 | \$21.76 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4140762873001 | 07/06/2023 | 07/07/2023 | \$21.99 | MORRIS | CEDRIC | WEB |
| KT0 | DPW | DPW ADMINISTRATION | 4019862433001 | 03/29/2023 | 03/30/2023 | \$22.00 | STEWART | DEBORA | EASYKEYSCOM INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4245365020001 | 09/28/2023 | 09/29/2023 | \$22.08 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351014001 | 09/29/2023 | 10/02/2023 | \$22.41 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789126001 | 10/19/2023 | 10/20/2023 | \$22.41 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262793001 | 10/18/2023 | 10/19/2023 | \$22.73 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262798001 | 10/18/2023 | 10/19/2023 | \$22.73 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4279075444001 | 10/26/2023 | 10/27/2023 | \$22.73 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789118001 | 10/19/2023 | 10/20/2023 | \$22.81 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4060335499001 | 05/01/2023 | 05/02/2023 | \$22.90 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW WEST VA CAMPUS | 4023348791001 | 04/01/2023 | 04/03/2023 | \$23.42 | CALLENDER | JEANNETTE | JMJ INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4193367463001 | 08/17/2023 | 08/18/2023 | \$23.50 | DUMENA | MAEVA | CRYSTALPLUS AWARDS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3858845182001 | 11/18/2022 | 11/21/2022 | \$23.58 | CALLENDER | JEANNETTE | W.S. JENKS & SON |
| KT0 | DPW | DPW WEST VA CAMPUS | 4072086616001 | 05/10/2023 | 05/11/2023 | \$23.58 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW ADMINISTRATION | 4031764936001 | 04/07/2023 | 04/10/2023 | \$23.76 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 4177898079001 | 08/06/2023 | 08/07/2023 | \$23.81 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4245365016001 | 09/28/2023 | 09/29/2023 | \$23.89 | CALLENDER | JEANNETTE | ADDISON AUTO PARTS |
| KT0 | DPW | DPW ADMINISTRATION | 4238402017001 | 09/24/2023 | 09/25/2023 | \$23.97 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4028573322001 | 04/05/2023 | 04/06/2023 | \$24.49 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351026001 | 09/29/2023 | 10/02/2023 | \$24.69 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 3875439740001 | 12/04/2022 | 12/05/2022 | \$24.76 | DROSIN | RICHARD | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW COMMUNICATIONS | 4210519252001 | 08/30/2023 | 09/01/2023 | \$25.00 | DFMAN-GRAHAM | SARAH | JETBLUE 27 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174872001 | 10/13/2023 | 10/16/2023 | \$25.26 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367569001 | 10/16/2023 | 10/17/2023 | \$25.26 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607964001 | 10/20/2023 | 10/23/2023 | \$25.44 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4294884919001 | 11/09/2023 | 11/10/2023 | \$25.44 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4294884920001 | 11/09/2023 | 11/10/2023 | \$25.44 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789134001 | 10/19/2023 | 10/20/2023 | \$25.46 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4277586319001 | 10/25/2023 | 10/26/2023 | \$25.46 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4339367157001 | 12/26/2023 | 12/27/2023 | \$25.72 | STEWART | DEBORA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4298645703001 | 11/13/2023 | 11/14/2023 | \$25.75 | NORDT | JASON | VARITECH |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367558001 | 10/16/2023 | 10/17/2023 | \$25.96 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351022001 | 09/29/2023 | 10/02/2023 | \$26.18 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4012662389001 | 03/23/2023 | 03/24/2023 | \$26.38 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367584001 | 10/16/2023 | 10/17/2023 | \$26.44 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4130750029001 | 06/27/2023 | 06/28/2023 | \$26.50 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174861001 | 10/13/2023 | 10/16/2023 | \$26.60 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4277586320001 | 10/25/2023 | 10/26/2023 | \$26.71 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4014629202001 | 03/24/2023 | 03/27/2023 | \$26.77 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW FENWICK | 3934309850001 | 01/19/2023 | 01/23/2023 | \$27.28 | HAMNETT | MARYALICE | STANDARD OFFICE SUPPLY |
| KT0 | DPW | DPW ADMINISTRATION | 4138444785001 | 07/04/2023 | 07/05/2023 | \$27.38 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 4027193525001 | 04/04/2023 | 04/05/2023 | \$27.68 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW FENWICK | 3952737539001 | 02/05/2023 | 02/06/2023 | \$27.85 | MORRIS | CEDRIC | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4118435534001 | 06/15/2023 | 06/19/2023 | \$27.93 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW ADMINISTRATION | 3999469559001 | 03/14/2023 | 03/14/2023 | \$28.56 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW FENWICK | 4135692513001 | 06/30/2023 | 07/03/2023 | \$29.07 | MORRIS | CEDRIC | FACEBK GU9QSS79Q2 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4277586322001 | 10/25/2023 | 10/26/2023 | \$29.09 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789135001 | 10/19/2023 | 10/20/2023 | \$29.68 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367549001 | 10/16/2023 | 10/17/2023 | \$29.72 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4072086613001 | 05/10/2023 | 05/11/2023 | \$29.82 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 3894111842001 | 12/17/2022 | 12/19/2022 | \$29.99 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4212377111001 | 09/01/2023 | 09/04/2023 | \$30.00 | CALLENDER | JEANNETTE | DRIVEEZMD MPC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262786001 | 10/18/2023 | 10/19/2023 | \$30.00 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4124995417001 | 06/22/2023 | 06/23/2023 | \$30.01 | DFMAN-GRAHAM | SARAH | AMERICAN AIRLINES |
| KT0 | DPW | DPW ADMINISTRATION | 4291940588001 | 11/07/2023 | 11/08/2023 | \$30.16 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174860001 | 10/13/2023 | 10/16/2023 | \$30.31 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402018001 | 09/22/2023 | 09/25/2023 | \$30.44 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4082476131001 | 05/18/2023 | 05/19/2023 | \$30.57 | HODGES | MELVIN | EXPEDIA 72560429495064 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4274736021001 | 10/23/2023 | 10/24/2023 | \$30.58 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4183130610001 | 08/09/2023 | 08/10/2023 | \$30.79 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789127001 | 10/19/2023 | 10/20/2023 | \$30.88 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789133001 | 10/19/2023 | 10/20/2023 | \$30.88 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4340854146001 | 12/28/2023 | 12/29/2023 | \$30.92 | ELLIS | WILLIE | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 3930605003001 | 01/19/2023 | 01/19/2023 | \$30.98 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 3964021067001 | 02/10/2023 | 02/14/2023 | \$31.20 | CALLENDER | JEANNETTE | POTOMAC RUBBER COMPANY |
| KT0 | DPW | DPW WEST VA CAMPUS | 3955222399001 | 02/06/2023 | 02/07/2023 | \$31.44 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW ADMINISTRATION | 4215226443001 | 09/05/2023 | 09/06/2023 | \$31.45 | HARRIS | DEMETRIA | FEDEX |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4279075460001 | 10/25/2023 | 10/27/2023 | \$31.45 | BYRD | MICHELLE | W.S. JENKS & SON |
| KT0 | DPW | DPW COMMUNICATIONS | 4184658811001 | 08/10/2023 | 08/11/2023 | \$31.46 | DFMAN-GRAHAM | SARAH | AMZN MKTP US |
| KT0 | DPW | DPW COMMUNICATIONS | 4045497852001 | 04/18/2023 | 04/20/2023 | \$31.49 | DFMAN-GRAHAM | SARAH | FEDEX |
| KT0 | DPW | DPW COMMUNICATIONS | 4045497853001 | 04/18/2023 | 04/20/2023 | \$31.49 | DFMAN-GRAHAM | SARAH | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 4220066782001 | 09/08/2023 | 09/11/2023 | \$31.52 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262789001 | 10/18/2023 | 10/19/2023 | \$31.53 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4195278865001 | 08/20/2023 | 08/21/2023 | \$31.70 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 3988017107001 | 03/04/2023 | 03/06/2023 | \$31.74 | NORDT | JASON | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174876001 | 10/13/2023 | 10/16/2023 | \$31.91 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4146290549001 | 07/11/2023 | 07/12/2023 | \$31.94 | PERRY | STEPHANIE | PRESTO DIRECT LLC |
| KT0 | DPW | DPW ADMINISTRATION | 4082476037001 | 05/18/2023 | 05/19/2023 | \$32.02 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 4100637772001 | 06/04/2023 | 06/05/2023 | \$32.23 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW FENWICK | 4324823063001 | 12/10/2023 | 12/11/2023 | \$32.26 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4073656476001 | 05/10/2023 | 05/12/2023 | \$32.39 | CALLENDER | JEANNETTE | HOMEDEPOT.COM |
| KT0 | DPW | DPW WEST VA CAMPUS | 4282798280001 | 10/30/2023 | 10/31/2023 | \$32.76 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4327958491001 | 12/12/2023 | 12/13/2023 | \$32.86 | ELLIS | WILLIE | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262797001 | 10/18/2023 | 10/19/2023 | \$32.90 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367559001 | 10/16/2023 | 10/17/2023 | \$32.95 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 3916037442001 | 01/05/2023 | 01/09/2023 | \$32.99 | FERGUSON | HILLARY | METROPOLITAN OFFICE |
| KT0 | DPW | DPW COMMUNICATIONS | 4336051816001 | 12/20/2023 | 12/21/2023 | \$33.01 | ELLIS | WILLIE | FEDEX |
| KT0 | DPW | DPW COMMUNICATIONS | 4296602245001 | 11/12/2023 | 11/13/2023 | \$33.08 | ELLIS | WILLIE | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 4009627841001 | 03/21/2023 | 03/22/2023 | \$33.29 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607968001 | 10/20/2023 | 10/23/2023 | \$33.48 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174864001 | 10/13/2023 | 10/16/2023 | \$33.64 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4312442722001 | 11/28/2023 | 11/29/2023 | \$34.01 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4312442723001 | 11/28/2023 | 11/29/2023 | \$34.01 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351011001 | 09/29/2023 | 10/02/2023 | \$34.08 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4086749820001 | 05/22/2023 | 05/23/2023 | \$34.27 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW ADMINISTRATION | 4311168672001 | 11/28/2023 | 11/28/2023 | \$34.33 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW FENWICK | 4193367392001 | 08/17/2023 | 08/18/2023 | \$34.34 | HAMNETT | MARYALICE | FS *TECHSMITH |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351012001 | 09/29/2023 | 10/02/2023 | \$34.45 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4045497787001 | 04/19/2023 | 04/20/2023 | \$34.98 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4156867262001 | 07/18/2023 | 07/20/2023 | \$34.98 | HARRIS | DEMETRIA | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3845227097001 | 11/09/2022 | 11/10/2022 | \$35.00 | BYRD | MICHELLE | APWA - CHAPTERS |
| KT0 | DPW | DPW COMMUNICATIONS | 4346938737001 | 01/05/2024 | 01/08/2024 | \$35.21 | ELLIS | WILLIE | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4282798279001 | 10/30/2023 | 10/31/2023 | \$35.72 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4333879825001 | 12/19/2023 | 12/19/2023 | \$35.89 | STEWART | DEBORA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4240757846001 | 09/25/2023 | 09/26/2023 | \$35.95 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4104444072001 | 06/06/2023 | 06/07/2023 | \$36.00 | HARRIS | DEMETRIA | JETBLUE 27 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4224004706001 | 09/12/2023 | 09/13/2023 | \$36.11 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4274736081001 | 10/23/2023 | 10/24/2023 | \$36.32 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4282798283001 | 10/30/2023 | 10/31/2023 | \$36.44 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4238402016001 | 09/24/2023 | 09/25/2023 | \$36.51 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW COMMUNICATIONS | 4294885023001 | 11/09/2023 | 11/10/2023 | \$36.56 | DFMAN-GRAHAM | SARAH | ADOBE INC. |
| KT0 | DPW | DPW COMMUNICATIONS | 4324823082001 | 12/10/2023 | 12/11/2023 | \$36.56 | DFMAN-GRAHAM | SARAH | ADOBE *ID CREATIVE CL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4236398365001 | 09/21/2023 | 09/22/2023 | \$36.71 | CALLENDER | JEANNETTE | PA# 22 - A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367576001 | 10/16/2023 | 10/17/2023 | \$37.32 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219828001 | 09/26/2023 | 09/27/2023 | \$37.42 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789114001 | 10/19/2023 | 10/20/2023 | \$37.47 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4153844452001 | 07/17/2023 | 07/18/2023 | \$37.99 | AJAGBA | LAURITA | ALPHA SYSTEMS OF VIRGI |
| KT0 | DPW | DPW WEST VA CAMPUS | 4234782967001 | 09/20/2023 | 09/21/2023 | \$38.57 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4301487280001 | 11/15/2023 | 11/16/2023 | \$38.73 | ELLIS | WILLIE | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367573001 | 10/16/2023 | 10/17/2023 | \$38.98 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 3866145776001 | 11/26/2022 | 11/28/2022 | \$39.01 | CALLENDER | JEANNETTE | COLLIFLOWER INC HQ |
| KT0 | DPW | DPW ADMINISTRATION | 4242219818001 | 09/26/2023 | 09/27/2023 | \$39.06 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262795001 | 10/18/2023 | 10/19/2023 | \$39.17 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789129001 | 10/19/2023 | 10/20/2023 | \$39.17 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4291940589001 | 11/07/2023 | 11/08/2023 | \$39.22 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW COMMUNICATIONS | 4132267421001 | 06/28/2023 | 06/29/2023 | \$39.26 | DFMAN-GRAHAM | SARAH | VISTAPRINT |
| KT0 | DPW | DPW ADMINISTRATION | 3929054958001 | 01/18/2023 | 01/18/2023 | \$39.46 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174867001 | 10/13/2023 | 10/16/2023 | \$39.60 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4073656580001 | 05/11/2023 | 05/12/2023 | \$39.74 | STEWART | DEBORA | EASYKEYSCOM INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4283985768001 | 10/31/2023 | 11/01/2023 | \$39.95 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174882001 | 10/15/2023 | 10/16/2023 | \$39.98 | CALLENDER | JEANNETTE | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4149401754001 | 07/13/2023 | 07/14/2023 | \$40.00 | HARRIS | DEMETRIA | APWA - PWX REGISTRATIO |
| KT0 | DPW | DPW ADMINISTRATION | 4186585366001 | 08/13/2023 | 08/14/2023 | \$40.01 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 4195278863001 | 08/18/2023 | 08/21/2023 | \$40.01 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 4218126246001 | 09/07/2023 | 09/08/2023 | \$40.44 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 4276114283001 | 10/24/2023 | 10/25/2023 | \$40.66 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 4151371030001 | 07/17/2023 | 07/17/2023 | \$40.97 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351027001 | 09/29/2023 | 10/02/2023 | \$41.16 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4054418161001 | 04/26/2023 | 04/27/2023 | \$41.20 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 3985961424001 | 03/02/2023 | 03/03/2023 | \$41.49 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174862001 | 10/13/2023 | 10/16/2023 | \$42.01 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4220066788001 | 09/09/2023 | 09/11/2023 | \$42.80 | CALLENDER | JEANNETTE | ADDISON AUTO PARTS |
| KT0 | DPW | DPW FENWICK | 4169206271001 | 07/30/2023 | 07/31/2023 | \$42.97 | MORRIS | CEDRIC | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4320287319001 | 12/06/2023 | 12/06/2023 | \$42.98 | DAVIS | CHRISTINE | AMZN MKTP US |
| KT0 | DPW | DPW FENWICK | 3947617536001 | 01/31/2023 | 02/01/2023 | \$43.45 | HAMNETT | MARYALICE | TARGET 00033209 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4324823128001 | 12/09/2023 | 12/11/2023 | \$43.68 | NORDT | JASON | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4227271672001 | 09/14/2023 | 09/15/2023 | \$44.26 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4234782962001 | 09/20/2023 | 09/21/2023 | \$44.55 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4313849735001 | 11/28/2023 | 11/30/2023 | \$45.00 | CALLENDER | JEANNETTE | DRIVEEZMD MPC |
| KT0 | DPW | DPW ADMINISTRATION | 4333879826001 | 12/19/2023 | 12/19/2023 | \$45.48 | STEWART | DEBORA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4012662390001 | 03/23/2023 | 03/24/2023 | \$45.77 | CALLENDER | JEANNETTE | HARBOR FREIGHT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4169206267001 | 07/28/2023 | 07/31/2023 | \$45.77 | CALLENDER | JEANNETTE | HARBOR FREIGHT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4236398364001 | 09/22/2023 | 09/22/2023 | \$45.77 | CALLENDER | JEANNETTE | DISPUTE REBILL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4316973180001 | 12/02/2023 | 12/04/2023 | \$45.77 | CALLENDER | JEANNETTE | HARBOR FREIGHT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351021001 | 09/29/2023 | 10/02/2023 | \$45.84 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4220066790001 | 09/09/2023 | 09/11/2023 | \$45.89 | CALLENDER | JEANNETTE | PA SOUTHERN EARL'S AUT |
| KT0 | DPW | DPW FENWICK | 4084418799001 | 05/18/2023 | 05/22/2023 | \$46.70 | HODGES | MELVIN | AMERICAN AIRLINES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174871001 | 10/13/2023 | 10/16/2023 | \$48.59 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4222476243001 | 09/11/2023 | 09/12/2023 | \$48.65 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4277586329001 | 10/25/2023 | 10/26/2023 | \$49.20 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 3871540391001 | 11/30/2022 | 12/01/2022 | \$49.32 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW COMMUNICATIONS | 4334951959001 | 12/19/2023 | 12/20/2023 | \$49.60 | ELLIS | WILLIE | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367585001 | 10/16/2023 | 10/17/2023 | \$49.74 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367579001 | 10/16/2023 | 10/17/2023 | \$49.77 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272608071001 | 10/20/2023 | 10/23/2023 | \$49.99 | BYRD | MICHELLE | EVENTBRITE.COM ORG FEE |
| KT0 | DPW | DPW FENWICK | 3854942677001 | 11/16/2022 | 11/17/2022 | \$50.00 | MORRIS | CEDRIC | TWITTER |
| KT0 | DPW | DPW FENWICK | 3875439713001 | 12/02/2022 | 12/05/2022 | \$50.00 | MORRIS | CEDRIC | TWITTER |
| KT0 | DPW | DPW WEST VA CAMPUS | 3882795613001 | 12/08/2022 | 12/09/2022 | \$50.00 | CALLENDER | JEANNETTE | JMJ INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4302951704001 | 11/16/2023 | 11/17/2023 | \$50.00 | ELLIS | WILLIE | OSHA CARD PORTAL |
| KT0 | DPW | DPW COMMUNICATIONS | 3905440957001 | 12/28/2022 | 12/29/2022 | \$50.34 | PERRY | STEPHANIE | AMAZON.COM*M19R32OY3 A |
| KT0 | DPW | DPW ADMINISTRATION | 3843638268001 | 11/07/2022 | 11/09/2022 | \$50.50 | HARRIS | DEMETRIA | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4234782965001 | 09/20/2023 | 09/21/2023 | \$50.50 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351020001 | 09/29/2023 | 10/02/2023 | \$50.54 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262790001 | 10/18/2023 | 10/19/2023 | \$50.66 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789111001 | 10/19/2023 | 10/20/2023 | \$50.96 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4084418754001 | 05/18/2023 | 05/22/2023 | \$51.18 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367566001 | 10/16/2023 | 10/17/2023 | \$51.60 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 3881182671001 | 12/07/2022 | 12/08/2022 | \$51.94 | MORRIS | CEDRIC | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4318955109001 | 12/04/2023 | 12/05/2023 | \$51.99 | HARRIS | DEMETRIA | MERIDIAN IMAGING SOLUT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4011123935001 | 03/22/2023 | 03/23/2023 | \$52.33 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402027001 | 09/22/2023 | 09/25/2023 | \$52.47 | CALLENDER | JEANNETTE | ADDISON AUTO PARTS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4276114361001 | 10/24/2023 | 10/25/2023 | \$52.51 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4229304597001 | 09/16/2023 | 09/18/2023 | \$52.99 | CALLENDER | JEANNETTE | ADDISON AUTO PARTS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402024001 | 09/22/2023 | 09/25/2023 | \$53.80 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4080921937001 | 05/16/2023 | 05/18/2023 | \$53.99 | CALLENDER | JEANNETTE | W.S. JENKS & SON |
| KT0 | DPW | DPW ADMINISTRATION | 4051434546001 | 04/24/2023 | 04/25/2023 | \$54.80 | HARRIS | DEMETRIA | PRESTO DIRECT LLC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174879001 | 10/13/2023 | 10/16/2023 | \$54.90 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4236398369001 | 09/21/2023 | 09/22/2023 | \$55.32 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 3965361370001 | 02/13/2023 | 02/15/2023 | \$55.64 | MORRIS | CEDRIC | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4286724859001 | 11/02/2023 | 11/03/2023 | \$55.85 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789119001 | 10/19/2023 | 10/20/2023 | \$56.28 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4227271673001 | 09/14/2023 | 09/15/2023 | \$56.30 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4236398368001 | 09/21/2023 | 09/22/2023 | \$56.30 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4339367156001 | 12/26/2023 | 12/27/2023 | \$56.82 | ELLIS | WILLIE | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 4031764937001 | 04/07/2023 | 04/10/2023 | \$56.89 | HARRIS | DEMETRIA | PRESTO DIRECT LLC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4072086614001 | 05/09/2023 | 05/11/2023 | \$56.91 | CALLENDER | JEANNETTE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402023001 | 09/22/2023 | 09/25/2023 | \$57.08 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4095801409001 | 05/31/2023 | 05/31/2023 | \$57.73 | STEWART | DEBORA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 3955222397001 | 02/06/2023 | 02/07/2023 | \$57.86 | HARRIS | DEMETRIA | LOWES #03256 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219827001 | 09/26/2023 | 09/27/2023 | \$58.89 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4280838880001 | 10/27/2023 | 10/30/2023 | \$60.00 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351024001 | 09/29/2023 | 10/02/2023 | \$60.60 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4097195459001 | 06/01/2023 | 06/01/2023 | \$60.97 | STEWART | DEBORA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219831001 | 09/26/2023 | 09/27/2023 | \$61.15 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4164188122001 | 07/25/2023 | 07/26/2023 | \$61.16 | HARRIS | DEMETRIA | FEDEX |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4075598265001 | 05/11/2023 | 05/15/2023 | \$61.62 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351007001 | 09/29/2023 | 10/02/2023 | \$61.87 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4337114542001 | 12/21/2023 | 12/22/2023 | \$62.40 | ELLIS | WILLIE | FEDEX |
| KT0 | DPW | DPW FENWICK | 3993456770001 | 03/08/2023 | 03/09/2023 | \$62.50 | WINTERS-ADONA | LOTTIE | DRINKMORE WATER |
| KT0 | DPW | DPW WEST VA CAMPUS | 4321712246001 | 12/05/2023 | 12/07/2023 | \$62.70 | BYRD | MICHELLE | HOMEDEPOT.COM |
| KT0 | DPW | DPW WEST VA CAMPUS | 4229304593001 | 09/15/2023 | 09/18/2023 | \$63.27 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4229304594001 | 09/15/2023 | 09/18/2023 | \$63.27 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4009627937001 | 03/21/2023 | 03/22/2023 | \$63.60 | STEWART | DEBORA | SP DOT CARDS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3973878886001 | 02/21/2023 | 02/22/2023 | \$63.87 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW WEST VA CAMPUS | 3846812945001 | 11/10/2022 | 11/11/2022 | \$64.64 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3851765333001 | 11/14/2022 | 11/15/2022 | \$64.64 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4055962300001 | 04/27/2023 | 04/28/2023 | \$64.74 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW COMMUNICATIONS | 3869909863001 | 11/28/2022 | 11/30/2022 | \$64.97 | DROSIN | RICHARD | HOMEDEPOT.COM |
| KT0 | DPW | DPW ADMINISTRATION | 4102984118001 | 06/05/2023 | 06/06/2023 | \$65.00 | DAVIS | CHRISTINE | BLUE BOY DOCUMENT IMAG |
| KT0 | DPW | DPW WEST VA CAMPUS | 4330640785001 | 12/15/2023 | 12/15/2023 | \$65.04 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4302951597001 | 11/16/2023 | 11/17/2023 | \$65.64 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4234782966001 | 09/20/2023 | 09/21/2023 | \$66.30 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 3997041630001 | 03/10/2023 | 03/13/2023 | \$67.00 | HARRIS | DEMETRIA | AAUW |
| KT0 | DPW | DPW WEST VA CAMPUS | 4023348790001 | 03/30/2023 | 04/03/2023 | \$67.20 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607957001 | 10/20/2023 | 10/23/2023 | \$67.47 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4274736020001 | 10/23/2023 | 10/24/2023 | \$67.66 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367561001 | 10/16/2023 | 10/17/2023 | \$68.05 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 3936874155001 | 01/23/2023 | 01/24/2023 | \$68.27 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW COMMUNICATIONS | 4304642060001 | 11/17/2023 | 11/20/2023 | \$68.51 | ELLIS | WILLIE | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 4173007383001 | 08/01/2023 | 08/02/2023 | \$68.70 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 4180212753001 | 08/07/2023 | 08/08/2023 | \$69.35 | STEWART | DEBORA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4133771545001 | 06/29/2023 | 06/30/2023 | \$69.50 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4277586328001 | 10/25/2023 | 10/26/2023 | \$69.60 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4080921939001 | 05/17/2023 | 05/18/2023 | \$69.80 | PERRY | STEPHANIE | LOWES #03256 |
| KT0 | DPW | DPW ADMINISTRATION | 3985961422001 | 03/02/2023 | 03/03/2023 | \$69.92 | HARRIS | DEMETRIA | LOWES #03256 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402376001 | 09/22/2023 | 09/25/2023 | \$70.00 | NORDT | JASON | ELOGIC AM PETROLEUM |
| KT0 | DPW | DPW WEST VA CAMPUS | 3965361362001 | 02/14/2023 | 02/15/2023 | \$70.31 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4282798282001 | 10/30/2023 | 10/31/2023 | \$71.13 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4306408022001 | 11/20/2023 | 11/21/2023 | \$71.25 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 3862661669001 | 11/23/2022 | 11/23/2022 | \$71.97 | DROSIN | RICHARD | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402019001 | 09/22/2023 | 09/25/2023 | \$72.50 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402022001 | 09/22/2023 | 09/25/2023 | \$72.50 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 3878070053001 | 12/05/2022 | 12/06/2022 | \$73.68 | CALLENDER | JEANNETTE | JMJ INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4277586326001 | 10/25/2023 | 10/26/2023 | \$74.18 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4023348795001 | 03/30/2023 | 04/03/2023 | \$74.19 | MORRIS | CEDRIC | FEDEX |
| KT0 | DPW | DPW FENWICK | 4215226451001 | 09/05/2023 | 09/06/2023 | \$74.19 | MORRIS | CEDRIC | MICROSOFT*STORE |
| KT0 | DPW | DPW FENWICK | 4316973184001 | 12/04/2023 | 12/04/2023 | \$74.19 | MORRIS | CEDRIC | MICROSOFT*STORE |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054970001 | 01/17/2023 | 01/18/2023 | \$74.34 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351028001 | 09/29/2023 | 10/02/2023 | \$74.60 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4234782968001 | 09/20/2023 | 09/21/2023 | \$74.73 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4155329678001 | 07/18/2023 | 07/19/2023 | \$74.85 | STEWART | DEBORA | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW COMMUNICATIONS | 4008218830001 | 03/20/2023 | 03/21/2023 | \$75.00 | DROSIN | RICHARD | DISTRICT OF COLUMBIA |
| KT0 | DPW | DPW ADMINISTRATION | 4033847926001 | 04/10/2023 | 04/11/2023 | \$75.00 | HARRIS | DEMETRIA | BLUE BOY DOCUMENT IMAG |
| KT0 | DPW | DPW ADMINISTRATION | 4033847927001 | 04/10/2023 | 04/11/2023 | \$75.00 | HARRIS | DEMETRIA | BLUE BOY DOCUMENT IMAG |
| KT0 | DPW | DPW FENWICK | 4086749829001 | 05/22/2023 | 05/23/2023 | \$75.00 | HAMNETT | MARYALICE | BLUE BOY DOCUMENT IMAG |
| KT0 | DPW | DPW ADMINISTRATION | 4102984116001 | 06/05/2023 | 06/06/2023 | \$75.00 | DAVIS | CHRISTINE | BLUE BOY DOCUMENT IMAG |
| KT0 | DPW | DPW ADMINISTRATION | 4102984117001 | 06/05/2023 | 06/06/2023 | \$75.00 | DAVIS | CHRISTINE | BLUE BOY DOCUMENT IMAG |
| KT0 | DPW | DPW WEST VA CAMPUS | 3993456633001 | 03/08/2023 | 03/09/2023 | \$75.35 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW ADMINISTRATION | 4334951879001 | 12/18/2023 | 12/20/2023 | \$76.04 | HARRIS | DEMETRIA | JIMMIE MUSCATELLO'S GQ |
| KT0 | DPW | DPW WEST VA CAMPUS | 4276114360001 | 10/24/2023 | 10/25/2023 | \$77.61 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4302951598001 | 11/16/2023 | 11/17/2023 | \$78.80 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4097195456001 | 06/01/2023 | 06/01/2023 | \$78.98 | STEWART | DEBORA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367577001 | 10/16/2023 | 10/17/2023 | \$79.16 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4283985767001 | 10/31/2023 | 11/01/2023 | \$79.36 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262791001 | 10/18/2023 | 10/19/2023 | \$79.43 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402021001 | 09/22/2023 | 09/25/2023 | \$80.33 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4343434534001 | 01/02/2024 | 01/03/2024 | \$80.51 | ELLIS | WILLIE | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4038159735001 | 04/13/2023 | 04/14/2023 | \$80.88 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4302951602001 | 11/16/2023 | 11/17/2023 | \$81.00 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4229304595001 | 09/15/2023 | 09/18/2023 | \$81.12 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4018388139001 | 03/28/2023 | 03/29/2023 | \$82.45 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW COMMUNICATIONS | 4088177189001 | 05/19/2023 | 05/24/2023 | \$82.53 | PERRY | STEPHANIE | STANDARD OFFICE SUPPLY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174868001 | 10/13/2023 | 10/16/2023 | \$82.74 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 3978875494001 | 02/23/2023 | 02/27/2023 | \$83.27 | HARRIS | DEMETRIA | HOMEDEPOT.COM |
| KT0 | DPW | DPW FENWICK | 4296602232001 | 11/11/2023 | 11/13/2023 | \$83.34 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4038159734001 | 04/13/2023 | 04/14/2023 | \$83.56 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW FENWICK | 4280838882001 | 10/27/2023 | 10/30/2023 | \$83.62 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174878001 | 10/13/2023 | 10/16/2023 | \$83.76 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4340854099001 | 12/28/2023 | 12/29/2023 | \$83.88 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW ADMINISTRATION | 4043978467001 | 04/18/2023 | 04/19/2023 | \$84.08 | HARRIS | DEMETRIA | LOWES #03256 |
| KT0 | DPW | DPW FENWICK | 3941506227001 | 01/25/2023 | 01/27/2023 | \$84.31 | MORRIS | CEDRIC | METROPOLITAN OFFICE |
| KT0 | DPW | DPW ADMINISTRATION | 4220066786001 | 09/10/2023 | 09/11/2023 | \$84.32 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW COMMUNICATIONS | 3955222431001 | 02/06/2023 | 02/07/2023 | \$85.00 | LAWRENCE | DANIALE | BLUE BOY DOCUMENT IMAG |
| KT0 | DPW | DPW WEST VA CAMPUS | 4233199921001 | 09/19/2023 | 09/20/2023 | \$85.48 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4233199922001 | 09/19/2023 | 09/20/2023 | \$85.48 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4118435614001 | 06/16/2023 | 06/19/2023 | \$86.25 | HODGES | MELVIN | JIMMIE MUSCATELLO'S GQ |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262784001 | 10/18/2023 | 10/19/2023 | \$86.88 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4346938706001 | 01/06/2024 | 01/08/2024 | \$87.18 | SUMBEIDA | MUNIRU | AMAZON.COM*TK8VW1AL1 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4277586327001 | 10/25/2023 | 10/26/2023 | \$87.27 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4231707135001 | 09/18/2023 | 09/19/2023 | \$88.58 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3988016898001 | 03/03/2023 | 03/06/2023 | \$89.62 | CALLENDER | JEANNETTE | JMJ INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4312442806001 | 11/28/2023 | 11/29/2023 | \$89.91 | NORDT | JASON | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4064810434001 | 05/04/2023 | 05/05/2023 | \$90.47 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW WEST VA CAMPUS | 4282798281001 | 10/30/2023 | 10/31/2023 | \$90.87 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4193367379001 | 08/17/2023 | 08/18/2023 | \$91.20 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4224004707001 | 09/12/2023 | 09/13/2023 | \$91.20 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4302951601001 | 11/16/2023 | 11/17/2023 | \$91.60 | CALLENDER | JEANNETTE | PA# 22 - A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4225635630001 | 09/13/2023 | 09/14/2023 | \$92.81 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789142001 | 10/19/2023 | 10/20/2023 | \$93.84 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW ADMINISTRATION | 4210519152001 | 08/31/2023 | 09/01/2023 | \$94.35 | HARRIS | DEMETRIA | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4274736079001 | 10/23/2023 | 10/24/2023 | \$94.50 | NORDT | JASON | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402028001 | 09/22/2023 | 09/25/2023 | \$94.91 | CALLENDER | JEANNETTE | ADDISON AUTO PARTS |
| KT0 | DPW | DPW ADMINISTRATION | 4124995346001 | 06/22/2023 | 06/23/2023 | \$95.00 | HARRIS | DEMETRIA | PERSONALIZED GIFTS |
| KT0 | DPW | DPW ADMINISTRATION | 3884945004001 | 12/09/2022 | 12/12/2022 | \$95.40 | HARRIS | DEMETRIA | APPLE STORE R516 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3982798477001 | 02/28/2023 | 03/01/2023 | \$95.60 | CALLENDER | JEANNETTE | TRIAL TRUCKS INCORPORATED |
| KT0 | DPW | DPW ADMINISTRATION | 4109512651001 | 06/09/2023 | 06/12/2023 | \$95.75 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 3810180389001 | 10/13/2022 | 10/17/2022 | \$96.00 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3810180391001 | 10/14/2022 | 10/17/2022 | \$96.00 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3810180394001 | 10/14/2022 | 10/17/2022 | \$96.00 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3810180395001 | 10/14/2022 | 10/17/2022 | \$96.00 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3892062481001 | 12/16/2022 | 12/16/2022 | \$96.00 | HARRIS | DEMETRIA | DISPUTE REBILL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174866001 | 10/13/2023 | 10/16/2023 | \$96.53 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4340854100001 | 12/28/2023 | 12/29/2023 | \$97.85 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW ADMINISTRATION | 3970246362001 | 02/17/2023 | 02/20/2023 | \$98.00 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3970246363001 | 02/17/2023 | 02/20/2023 | \$98.00 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3970246364001 | 02/17/2023 | 02/20/2023 | \$98.00 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3970246365001 | 02/17/2023 | 02/20/2023 | \$98.00 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW WEST VA CAMPUS | 4267764805001 | 10/17/2023 | 10/18/2023 | \$98.34 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW WEST VA CAMPUS | 3869909842001 | 11/29/2022 | 11/30/2022 | \$98.44 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174863001 | 10/13/2023 | 10/16/2023 | \$98.70 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4321712175001 | 12/06/2023 | 12/07/2023 | \$98.74 | DUMENA | MAEVA | PRESTO DIRECT LLC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054961001 | 01/17/2023 | 01/18/2023 | \$99.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054963001 | 01/17/2023 | 01/18/2023 | \$99.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054965001 | 01/17/2023 | 01/18/2023 | \$99.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3965361361001 | 02/14/2023 | 02/15/2023 | \$99.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3984367999001 | 03/01/2023 | 03/02/2023 | \$99.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4011123936001 | 03/22/2023 | 03/23/2023 | \$99.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4064810431001 | 05/04/2023 | 05/05/2023 | \$99.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4104444075001 | 06/06/2023 | 06/07/2023 | \$99.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4140762864001 | 07/06/2023 | 07/07/2023 | \$99.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4180212665001 | 08/07/2023 | 08/08/2023 | \$99.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402029001 | 09/23/2023 | 09/25/2023 | \$99.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402031001 | 09/23/2023 | 09/25/2023 | \$99.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4306408021001 | 11/20/2023 | 11/21/2023 | \$99.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4332159935001 | 12/15/2023 | 12/18/2023 | \$99.00 | NORDT | JASON | NAFA FLEET MGMT ASSOC |
| KT0 | DPW | DPW ADMINISTRATION | 4002370596001 | 03/15/2023 | 03/16/2023 | \$99.41 | HARRIS | DEMETRIA | AMAZON.COM*HG11M6RS1 A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4227271670001 | 09/14/2023 | 09/15/2023 | \$99.46 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 3966780450001 | 02/15/2023 | 02/16/2023 | \$99.78 | AJAGBA | LAURITA | CINTAS CORP |
| KT0 | DPW | DPW ADMINISTRATION | 4011124028001 | 03/22/2023 | 03/23/2023 | \$99.98 | STEWART | DEBORA | BEST BUY 00010926 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4160376536001 | 07/21/2023 | 07/24/2023 | \$100.00 | CALLENDER | JEANNETTE | ALLPAID*CITY OF SEAT P |
| KT0 | DPW | DPW COMMUNICATIONS | 3985961469001 | 03/01/2023 | 03/03/2023 | \$100.10 | LAWRENCE | DANIALE | AUTHORIZE.NET |
| KT0 | DPW | DPW FENWICK | 4171556161001 | 07/31/2023 | 08/01/2023 | \$101.41 | MORRIS | CEDRIC | FACEBK 9ZTVJSX8Q2 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367565001 | 10/16/2023 | 10/17/2023 | \$101.64 | CALLENDER | JEANNETTE | PA# 22 - A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789113001 | 10/19/2023 | 10/20/2023 | \$101.64 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4279075446001 | 10/26/2023 | 10/27/2023 | \$102.28 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4311168670001 | 11/28/2023 | 11/28/2023 | \$103.47 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 3845227027001 | 11/09/2022 | 11/10/2022 | \$104.47 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054968001 | 01/17/2023 | 01/18/2023 | \$104.54 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW ADMINISTRATION | 4199025375001 | 08/22/2023 | 08/23/2023 | \$105.00 | HARRIS | DEMETRIA | JETBLUE 27 |
| KT0 | DPW | DPW ADMINISTRATION | 4199025378001 | 08/22/2023 | 08/23/2023 | \$105.00 | HARRIS | DEMETRIA | JETBLUE 27 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4227271669001 | 09/14/2023 | 09/15/2023 | \$105.33 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 3884945090001 | 12/09/2022 | 12/12/2022 | \$105.83 | STEWART | DEBORA | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4098713226001 | 05/31/2023 | 06/02/2023 | \$108.08 | STEWART | DEBORA | EXTRA SPACE 0776 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272608072001 | 10/20/2023 | 10/23/2023 | \$109.08 | BYRD | MICHELLE | GRAINGER |
| KT0 | DPW | DPW WEST VA CAMPUS | 4156867263001 | 07/19/2023 | 07/20/2023 | \$109.83 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367550001 | 10/16/2023 | 10/17/2023 | \$110.12 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054966001 | 01/17/2023 | 01/18/2023 | \$110.60 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367571001 | 10/16/2023 | 10/17/2023 | \$110.90 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4049043836001 | 04/21/2023 | 04/24/2023 | \$112.11 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW ADMINISTRATION | 4311168675001 | 11/28/2023 | 11/28/2023 | \$112.75 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4234782964001 | 09/20/2023 | 09/21/2023 | \$113.77 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367567001 | 10/16/2023 | 10/17/2023 | \$114.00 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 3961733010001 | 02/11/2023 | 02/13/2023 | \$114.27 | CALLENDER | JEANNETTE | HARBOR FREIGHT |
| KT0 | DPW | DPW ADMINISTRATION | 3916037441001 | 01/05/2023 | 01/09/2023 | \$114.98 | FERGUSON | HILLARY | METROPOLITAN OFFICE |
| KT0 | DPW | DPW COMMUNICATIONS | 4027193565001 | 04/03/2023 | 04/05/2023 | \$115.25 | LAWRENCE | DANIALE | AUTHORIZE.NET |
| KT0 | DPW | DPW WEST VA CAMPUS | 4274736080001 | 10/23/2023 | 10/24/2023 | \$115.84 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4236398366001 | 09/21/2023 | 09/22/2023 | \$118.01 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4318955108001 | 12/05/2023 | 12/05/2023 | \$118.14 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219829001 | 09/26/2023 | 09/27/2023 | \$118.22 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4324823062001 | 12/10/2023 | 12/11/2023 | \$119.64 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4031764940001 | 04/09/2023 | 04/10/2023 | \$119.70 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW COMMUNICATIONS | 4114918682001 | 06/14/2023 | 06/15/2023 | \$119.99 | DFMAN-GRAHAM | SARAH | CANVA* I03816-33820111 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4118435533001 | 06/15/2023 | 06/19/2023 | \$120.10 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367551001 | 10/16/2023 | 10/17/2023 | \$120.34 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 3991950196001 | 03/06/2023 | 03/08/2023 | \$120.71 | CALLENDER | JEANNETTE | POTOMAC RUBBER COMPANY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4293409414001 | 11/08/2023 | 11/09/2023 | \$121.52 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4186585538001 | 08/11/2023 | 08/14/2023 | \$121.98 | STEWART | DEBORA | AMZN MKTP US |
| KT0 | DPW | DPW COMMUNICATIONS | 3950678033001 | 02/01/2023 | 02/03/2023 | \$122.35 | LAWRENCE | DANIALE | AUTHORIZE.NET |
| KT0 | DPW | DPW WEST VA CAMPUS | 4321712112001 | 12/06/2023 | 12/07/2023 | \$122.67 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351025001 | 09/29/2023 | 10/02/2023 | \$122.95 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4272608026001 | 10/20/2023 | 10/23/2023 | \$123.01 | SUMBEIDA | MUNIRU | FIDELITY POWER SYSTEMS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3968277311001 | 02/17/2023 | 02/17/2023 | \$123.62 | AJAGBA | LAURITA | COMCAST |
| KT0 | DPW | DPW ADMINISTRATION | 3882795612001 | 12/08/2022 | 12/09/2022 | \$123.64 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054967001 | 01/17/2023 | 01/18/2023 | \$123.70 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4043978563001 | 04/19/2023 | 04/19/2023 | \$124.11 | NORDT | JASON | COMCAST |
| KT0 | DPW | DPW ADMINISTRATION | 4274736019001 | 10/04/2023 | 10/24/2023 | \$124.12 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3884945006001 | 12/11/2022 | 12/12/2022 | \$124.13 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4274736083001 | 10/23/2023 | 10/24/2023 | \$124.45 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789137001 | 10/19/2023 | 10/20/2023 | \$125.65 | CALLENDER | JEANNETTE | PA# 22 - A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW COMMUNICATIONS | 4312442751001 | 11/28/2023 | 11/29/2023 | \$126.40 | LAWRENCE | DANIALE | AMZN MKTP US |
| KT0 | DPW | DPW FENWICK | 4229304676001 | 09/15/2023 | 09/18/2023 | \$127.18 | HODGES | MELVIN | MERIDIAN IMAGING SOLUT |
| KT0 | DPW | DPW ADMINISTRATION | 4149401753001 | 07/13/2023 | 07/14/2023 | \$127.60 | HARRIS | DEMETRIA | AMAZON.COM*ZT90439V3 A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4229304596001 | 09/16/2023 | 09/18/2023 | \$128.34 | CALLENDER | JEANNETTE | COLLIFLOWER INC HQ |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367556001 | 10/16/2023 | 10/17/2023 | \$128.54 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4234783080001 | 09/20/2023 | 09/21/2023 | \$128.57 | HODGES | MELVIN | AMZN MKTP US |
| KT0 | DPW | DPW COMMUNICATIONS | 4061765576001 | 05/01/2023 | 05/03/2023 | \$129.05 | LAWRENCE | DANIALE | AUTHORIZE.NET |
| KT0 | DPW | DPW ADMINISTRATION | 4000873747001 | 03/14/2023 | 03/15/2023 | \$129.36 | HARRIS | DEMETRIA | AMAZON.COM*HG0DN5872 A |
| KT0 | DPW | DPW FENWICK | 4272608024001 | 10/20/2023 | 10/23/2023 | \$129.39 | SUMBEIDA | MUNIRU | SPI*DIRECT SERVICE |
| KT0 | DPW | DPW ADMINISTRATION | 3968277224001 | 02/17/2023 | 02/17/2023 | \$129.50 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367575001 | 10/16/2023 | 10/17/2023 | \$129.71 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607951001 | 10/20/2023 | 10/23/2023 | \$129.71 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4082476038001 | 05/18/2023 | 05/19/2023 | \$130.00 | HARRIS | DEMETRIA | SQ *GOOD SERVICE DC LL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4262323788001 | 10/12/2023 | 10/13/2023 | \$130.36 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789122001 | 10/19/2023 | 10/20/2023 | \$131.32 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4288468655001 | 11/03/2023 | 11/06/2023 | \$132.10 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402026001 | 09/22/2023 | 09/25/2023 | \$133.76 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4321712113001 | 12/06/2023 | 12/07/2023 | \$134.94 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4313849734001 | 11/28/2023 | 11/30/2023 | \$135.00 | CALLENDER | JEANNETTE | DRIVEEZMD MPC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4280838961001 | 10/28/2023 | 10/30/2023 | \$135.90 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW COMMUNICATIONS | 4332159836001 | 12/16/2023 | 12/18/2023 | \$135.99 | LAWRENCE | DANIALE | DTV |
| KT0 | DPW | DPW WEST VA CAMPUS | 4133771548001 | 06/29/2023 | 06/30/2023 | \$136.80 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW ADMINISTRATION | 4118435531001 | 06/16/2023 | 06/19/2023 | \$136.85 | HARRIS | DEMETRIA | BLUE BOY DOCUMENT IMAG |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367553001 | 10/16/2023 | 10/17/2023 | \$136.86 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4270789206001 | 10/18/2023 | 10/20/2023 | \$137.06 | SUMBEIDA | MUNIRU | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4332159952001 | 12/15/2023 | 12/18/2023 | \$137.50 | BYRD | MICHELLE | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 3884945005001 | 12/10/2022 | 12/12/2022 | \$138.18 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW COMMUNICATIONS | 4218126297001 | 09/07/2023 | 09/08/2023 | \$138.26 | LAWRENCE | DANIALE | LUMINARY HOTEL |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054969001 | 01/17/2023 | 01/18/2023 | \$138.82 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW FENWICK | 4045497801001 | 04/19/2023 | 04/20/2023 | \$138.83 | HAMNETT | MARYALICE | AMAZON.COM*HV17H57F0 A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262792001 | 10/18/2023 | 10/19/2023 | \$139.20 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262794001 | 10/18/2023 | 10/19/2023 | \$139.20 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367560001 | 10/16/2023 | 10/17/2023 | \$142.56 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4282798284001 | 10/30/2023 | 10/31/2023 | \$143.09 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4203946020001 | 08/26/2023 | 08/28/2023 | \$144.00 | HODGES | MELVIN | GRAMMARLY COBZE0AWR |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367580001 | 10/16/2023 | 10/17/2023 | \$144.22 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789140001 | 10/19/2023 | 10/20/2023 | \$144.22 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607955001 | 10/20/2023 | 10/23/2023 | \$144.22 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607958001 | 10/20/2023 | 10/23/2023 | \$144.22 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607963001 | 10/20/2023 | 10/23/2023 | \$144.22 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 3911403973001 | 01/02/2023 | 01/04/2023 | \$144.25 | LAWRENCE | DANIALE | AUTHORIZE.NET |
| KT0 | DPW | DPW WEST VA CAMPUS | 4038159812001 | 04/12/2023 | 04/14/2023 | \$144.48 | AJAGBA | LAURITA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3835580024001 | 11/01/2022 | 11/03/2022 | \$145.10 | HARRIS | DEMETRIA | AUTHORIZE.NET |
| KT0 | DPW | DPW ADMINISTRATION | 3873215350001 | 12/02/2022 | 12/02/2022 | \$145.10 | HARRIS | DEMETRIA | DISPUTE REBILL |
| KT0 | DPW | DPW FENWICK | 4174510040001 | 08/01/2023 | 08/03/2023 | \$146.55 | HODGES | MELVIN | AUTHORIZE.NET |
| KT0 | DPW | DPW WEST VA CAMPUS | 4279075445001 | 10/26/2023 | 10/27/2023 | \$146.76 | NORDT | JASON | PA# 22 - A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW FENWICK | 3947617571001 | 01/30/2023 | 02/01/2023 | \$147.39 | HODGES | MELVIN | HORSESHOE LAS VEGAS |
| KT0 | DPW | DPW FENWICK | 4126951700001 | 06/25/2023 | 06/26/2023 | \$149.00 | WINTERS-ADONA | LOTTIE | TESTCHECKS.COM |
| KT0 | DPW | DPW FENWICK | 4164188205001 | 07/25/2023 | 07/26/2023 | \$149.00 | WINTERS-ADONA | LOTTIE | TESTCHECKS.COM |
| KT0 | DPW | DPW ADMINISTRATION | 4202041592001 | 08/24/2023 | 08/25/2023 | \$149.00 | DAVIS | CHRISTINE | LORMAN BUSINESS CENTER |
| KT0 | DPW | DPW WEST VA CAMPUS | 4323155688001 | 12/07/2023 | 12/08/2023 | \$149.50 | NORDT | JASON | WESTMOR INDUSTRIES LLC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174869001 | 10/13/2023 | 10/16/2023 | \$149.96 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4091176186001 | 05/25/2023 | 05/26/2023 | \$149.97 | DFMAN-GRAHAM | SARAH | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4016991068001 | 03/27/2023 | 03/28/2023 | \$150.00 | CALLENDER | JEANNETTE | APWA - NATIONAL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174992001 | 10/13/2023 | 10/16/2023 | \$150.00 | NORDT | JASON | PASS TRAINING |
| KT0 | DPW | DPW ADMINISTRATION | 3827818770001 | 10/26/2022 | 10/28/2022 | \$150.75 | HARRIS | DEMETRIA | AUTHORIZE.NET |
| KT0 | DPW | DPW ADMINISTRATION | 3875439706001 | 12/01/2022 | 12/05/2022 | \$151.35 | HARRIS | DEMETRIA | AUTHORIZE.NET |
| KT0 | DPW | DPW WEST VA CAMPUS | 4330640696001 | 12/14/2023 | 12/15/2023 | \$152.64 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW ADMINISTRATION | 4000873746001 | 03/14/2023 | 03/15/2023 | \$152.99 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789124001 | 10/19/2023 | 10/20/2023 | \$153.70 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4218126245001 | 09/07/2023 | 09/08/2023 | \$155.00 | HARRIS | DEMETRIA | JETBLUE 27 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4283985784001 | 10/31/2023 | 11/01/2023 | \$155.00 | BYRD | MICHELLE | GRAINGER |
| KT0 | DPW | DPW FENWICK | 4174510041001 | 08/01/2023 | 08/03/2023 | \$155.60 | HODGES | MELVIN | AUTHORIZE.NET |
| KT0 | DPW | DPW FENWICK | 3934309852001 | 01/20/2023 | 01/23/2023 | \$155.96 | HAMNETT | MARYALICE | AMZN MKTP US |
| KT0 | DPW | DPW COMMUNICATIONS | 4142515618001 | 07/07/2023 | 07/10/2023 | \$156.33 | DFMAN-GRAHAM | SARAH | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW COMMUNICATIONS | 4100637850001 | 06/01/2023 | 06/05/2023 | \$157.50 | LAWRENCE | DANIALE | AUTHORIZE.NET |
| KT0 | DPW | DPW WEST VA CAMPUS | 4277586323001 | 10/25/2023 | 10/26/2023 | \$158.20 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4279075442001 | 10/26/2023 | 10/27/2023 | \$160.07 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4234783252001 | 09/21/2023 | 09/21/2023 | \$164.86 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402032001 | 09/22/2023 | 09/25/2023 | \$165.24 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW ADMINISTRATION | 4207614911001 | 08/29/2023 | 08/30/2023 | \$166.40 | JOHNSON | LISA | ASSETWORKS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262800001 | 10/18/2023 | 10/19/2023 | \$166.91 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 3845227034001 | 11/08/2022 | 11/10/2022 | \$166.93 | ADAMS | BLAKE | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 3837192716001 | 11/03/2022 | 11/04/2022 | \$167.95 | NORDT | JASON | NPC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4003903900001 | 03/15/2023 | 03/17/2023 | \$168.33 | CALLENDER | JEANNETTE | POTOMAC RUBBER COMPANY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4064810553001 | 05/04/2023 | 05/05/2023 | \$168.49 | NORDT | JASON | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 3949139990001 | 02/01/2023 | 02/02/2023 | \$168.70 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW ADMINISTRATION | 3884945091001 | 12/11/2022 | 12/12/2022 | \$169.09 | STEWART | DEBORA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4233199919001 | 09/19/2023 | 09/20/2023 | \$169.21 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4343434516001 | 01/01/2024 | 01/03/2024 | \$169.85 | LAWRENCE | DANIALE | AUTHORIZE.NET |
| KT0 | DPW | DPW ADMINISTRATION | 3995023086001 | 03/09/2023 | 03/10/2023 | \$170.00 | HARRIS | DEMETRIA | SQ *GOOD SERVICE DC LL |
| KT0 | DPW | DPW COMMUNICATIONS | 4216635783001 | 09/06/2023 | 09/07/2023 | \$170.00 | DFMAN-GRAHAM | SARAH | MORTELL INDUSTRIES, |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351016001 | 09/29/2023 | 10/02/2023 | \$170.51 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 3793162065001 | 10/04/2022 | 10/04/2022 | \$170.65 | ADAMS | BLAKE | DMI* DELL SALES & SERV |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174873001 | 10/13/2023 | 10/16/2023 | \$171.24 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 3911403949001 | 01/03/2023 | 01/04/2023 | \$171.29 | CALLENDER | JEANNETTE | JMJ INC |
| KT0 | DPW | DPW FENWICK | 4212377169001 | 09/01/2023 | 09/04/2023 | \$171.45 | HODGES | MELVIN | AUTHORIZE.NET |
| KT0 | DPW | DPW FENWICK | 4280838850001 | 10/30/2023 | 10/30/2023 | \$171.45 | HODGES | MELVIN | DISPUTE REBILL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4276114359001 | 10/24/2023 | 10/25/2023 | \$171.62 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4000873748001 | 03/14/2023 | 03/15/2023 | \$171.86 | CALLENDER | JEANNETTE | POTOMAC RUBBER COMPANY |
| KT0 | DPW | DPW FENWICK | 4267764831001 | 10/16/2023 | 10/18/2023 | \$172.05 | SUMBEIDA | MUNIRU | AUTHORIZE.NET |
| KT0 | DPW | DPW COMMUNICATIONS | 4142515617001 | 07/06/2023 | 07/10/2023 | \$174.00 | DFMAN-GRAHAM | SARAH | THE HOME DEPOT #2583 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 3997041631001 | 03/11/2023 | 03/13/2023 | \$174.47 | CALLENDER | JEANNETTE | JMJ INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4316973244001 | 12/01/2023 | 12/04/2023 | \$174.75 | LAWRENCE | DANIALE | AUTHORIZE.NET |
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219830001 | 09/26/2023 | 09/27/2023 | \$174.80 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367548001 | 10/16/2023 | 10/17/2023 | \$174.92 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789123001 | 10/19/2023 | 10/20/2023 | \$174.92 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 3871540392001 | 11/30/2022 | 12/01/2022 | \$175.00 | MORRIS | CEDRIC | TWITTER |
| KT0 | DPW | DPW FENWICK | 3884945011001 | 12/09/2022 | 12/12/2022 | \$175.00 | MORRIS | CEDRIC | TWITTER |
| KT0 | DPW | DPW FENWICK | 3894111848001 | 12/17/2022 | 12/19/2022 | \$175.00 | MORRIS | CEDRIC | TWITTER |
| KT0 | DPW | DPW FENWICK | 3901680625001 | 12/23/2022 | 12/26/2022 | \$175.00 | MORRIS | CEDRIC | TWITTER |
| KT0 | DPW | DPW FENWICK | 4286724921001 | 11/01/2023 | 11/03/2023 | \$175.20 | SUMBEIDA | MUNIRU | AUTHORIZE.NET |
| KT0 | DPW | DPW FENWICK | 4242219919001 | 09/26/2023 | 09/27/2023 | \$175.73 | SUMBEIDA | MUNIRU | COMMERCIAL VEHICLE TRA |
| KT0 | DPW | DPW COMMUNICATIONS | 4080921938001 | 05/17/2023 | 05/18/2023 | \$175.88 | PERRY | STEPHANIE | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4080921936001 | 05/17/2023 | 05/18/2023 | \$176.52 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW COMMUNICATIONS | 4285312877001 | 11/01/2023 | 11/02/2023 | \$178.02 | LAWRENCE | DANIALE | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 3947617524001 | 01/31/2023 | 02/01/2023 | \$179.96 | HARRIS | DEMETRIA | LOWES #03256 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4097195344001 | 05/31/2023 | 06/01/2023 | \$180.10 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW FENWICK | 4340854127001 | 12/29/2023 | 12/29/2023 | \$180.20 | SUMBEIDA | MUNIRU | DECKERS*HOKA ONE ONE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4140762868001 | 07/06/2023 | 07/07/2023 | \$180.86 | CALLENDER | JEANNETTE | COLLIFLOWER INC HQ |
| KT0 | DPW | DPW WEST VA CAMPUS | 4133771547001 | 06/29/2023 | 06/30/2023 | \$182.47 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW COMMUNICATIONS | 4341873165001 | 12/29/2023 | 01/02/2024 | \$182.94 | ELLIS | WILLIE | PROJECT MGMT INSTITUTE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4063279811001 | 05/02/2023 | 05/04/2023 | \$183.24 | CALLENDER | JEANNETTE | UNTD RNTLS 180214 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4138444786001 | 07/03/2023 | 07/05/2023 | \$183.24 | CALLENDER | JEANNETTE | UNTD RNTLS 180214 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4165705979001 | 07/25/2023 | 07/27/2023 | \$183.24 | CALLENDER | JEANNETTE | UNTD RNTLS 180214 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4212377112001 | 09/01/2023 | 09/04/2023 | \$183.24 | CALLENDER | JEANNETTE | UNTD RNTLS 180214 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219833001 | 09/25/2023 | 09/27/2023 | \$183.24 | CALLENDER | JEANNETTE | UNTD RNTLS 180214 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4267764803001 | 10/16/2023 | 10/18/2023 | \$183.24 | CALLENDER | JEANNETTE | UNITED RENTALS 3334 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4300019323001 | 11/13/2023 | 11/15/2023 | \$183.24 | CALLENDER | JEANNETTE | UNITED RENTALS 3334 |
| KT0 | DPW | DPW ADMINISTRATION | 3810180390001 | 10/14/2022 | 10/17/2022 | \$183.62 | HARRIS | DEMETRIA | EB 2022 ANNUAL CONFER |
| KT0 | DPW | DPW WEST VA CAMPUS | 3845227020001 | 11/09/2022 | 11/10/2022 | \$185.15 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW FENWICK | 4338203290001 | 12/21/2023 | 12/26/2023 | \$185.53 | SUMBEIDA | MUNIRU | BUILTRITE |
| KT0 | DPW | DPW ADMINISTRATION | 3976852015001 | 02/23/2023 | 02/24/2023 | \$185.95 | HARRIS | DEMETRIA | HARBOR FREIGHT TOOLS 1 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4153844470001 | 07/17/2023 | 07/18/2023 | \$187.80 | NORDT | JASON | GRIMCO INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3968277309001 | 02/17/2023 | 02/17/2023 | \$187.88 | AJAGBA | LAURITA | COMCAST |
| KT0 | DPW | DPW COMMUNICATIONS | 4238402288001 | 09/21/2023 | 09/25/2023 | \$189.07 | DFMAN-GRAHAM | SARAH | HAMPTON INN MONTEREY |
| KT0 | DPW | DPW COMMUNICATIONS | 4238402289001 | 09/21/2023 | 09/25/2023 | \$189.07 | DFMAN-GRAHAM | SARAH | HAMPTON INN MONTEREY |
| KT0 | DPW | DPW COMMUNICATIONS | 4238402290001 | 09/21/2023 | 09/25/2023 | \$189.07 | DFMAN-GRAHAM | SARAH | HAMPTON INN MONTEREY |
| KT0 | DPW | DPW COMMUNICATIONS | 4238402291001 | 09/21/2023 | 09/25/2023 | \$189.07 | DFMAN-GRAHAM | SARAH | HAMPTON INN MONTEREY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4043978535001 | 04/18/2023 | 04/19/2023 | \$190.00 | AJAGBA | LAURITA | IN *BRIAR PATCH SHREDD |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174865001 | 10/13/2023 | 10/16/2023 | \$191.53 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367552001 | 10/16/2023 | 10/17/2023 | \$191.66 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4329304996001 | 12/13/2023 | 12/14/2023 | \$192.30 | NORDT | JASON | WESTMOR INDUSTRIES LLC |
| KT0 | DPW | DPW COMMUNICATIONS | 3984368064001 | 03/01/2023 | 03/02/2023 | \$195.00 | LAWRENCE | DANIALE | TRAINHR |
| KT0 | DPW | DPW FENWICK | 3997041790001 | 03/10/2023 | 03/13/2023 | \$195.00 | WINTERS-ADONA | LOTTIE | SAPAA 800-672-7229 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4035214890001 | 04/11/2023 | 04/12/2023 | \$195.00 | NORDT | JASON | TRAINHR |
| KT0 | DPW | DPW FENWICK | 4338203289001 | 12/22/2023 | 12/26/2023 | \$195.00 | SUMBEIDA | MUNIRU | STRITTMATTER MATERIALS |
| KT0 | DPW | DPW FENWICK | 4045497800001 | 04/19/2023 | 04/20/2023 | \$195.26 | HAMNETT | MARYALICE | JJ KELLER & ASSOCIATES |

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|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 3873215351001 | 12/01/2022 | 12/02/2022 | \$195.85 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3875439709001 | 12/02/2022 | 12/05/2022 | \$195.85 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW FENWICK | 4089672104001 | 05/24/2023 | 05/25/2023 | \$196.00 | MORRIS | CEDRIC | PERSONALIZED GIFTS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4277586324001 | 10/25/2023 | 10/26/2023 | \$196.81 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4137773295001 | 07/03/2023 | 07/04/2023 | \$196.89 | CALLENDER | JEANNETTE | COLLIFLOWER INC HQ |
| KT0 | DPW | DPW COMMUNICATIONS | 4089672140001 | 05/23/2023 | 05/25/2023 | \$197.00 | LAWRENCE | DANIALE | AMTRAK .CO14 |
| KT0 | DPW | DPW FENWICK | 3864152843001 | 11/23/2022 | 11/25/2022 | \$197.40 | MORRIS | CEDRIC | TWITTER |
| KT0 | DPW | DPW ADMINISTRATION | 4199025376001 | 08/22/2023 | 08/23/2023 | \$197.80 | HARRIS | DEMETRIA | JETBLUE 27 |
| KT0 | DPW | DPW ADMINISTRATION | 4199025377001 | 08/22/2023 | 08/23/2023 | \$197.80 | HARRIS | DEMETRIA | JETBLUE 27 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789132001 | 10/19/2023 | 10/20/2023 | \$197.80 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054960001 | 01/17/2023 | 01/18/2023 | \$198.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054962001 | 01/17/2023 | 01/18/2023 | \$198.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054964001 | 01/17/2023 | 01/18/2023 | \$198.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3965361359001 | 02/14/2023 | 02/15/2023 | \$198.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3984367998001 | 03/01/2023 | 03/02/2023 | \$198.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4011123937001 | 03/22/2023 | 03/23/2023 | \$198.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4064810432001 | 05/04/2023 | 05/05/2023 | \$198.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4104444076001 | 06/06/2023 | 06/07/2023 | \$198.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4140762865001 | 07/06/2023 | 07/07/2023 | \$198.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4180212666001 | 08/07/2023 | 08/08/2023 | \$198.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402030001 | 09/23/2023 | 09/25/2023 | \$198.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4306408020001 | 11/20/2023 | 11/21/2023 | \$198.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4028573380001 | 04/04/2023 | 04/06/2023 | \$198.41 | AJAGBA | LAURITA | HAMPTON BY HILTON |
| KT0 | DPW | DPW WEST VA CAMPUS | 4234782963001 | 09/20/2023 | 09/21/2023 | \$198.54 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 3955222489001 | 02/06/2023 | 02/07/2023 | \$199.90 | STEWART | DEBORA | BEST BUY 00010926 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4043978572001 | 04/18/2023 | 04/19/2023 | \$200.00 | BYRD | MICHELLE | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4324822971001 | 12/08/2023 | 12/11/2023 | \$202.00 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW ADMINISTRATION | 4203945955001 | 08/24/2023 | 08/28/2023 | \$202.98 | HARRIS | DEMETRIA | SOUTHWEST |
| KT0 | DPW | DPW COMMUNICATIONS | 4188916944001 | 08/14/2023 | 08/15/2023 | \$203.69 | LAWRENCE | DANIALE | SPI*DIRECT SERVICE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219824001 | 09/26/2023 | 09/27/2023 | \$204.50 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4118435530001 | 06/16/2023 | 06/19/2023 | \$205.00 | HARRIS | DEMETRIA | BLUE BOY DOCUMENT IMAG |
| KT0 | DPW | DPW WEST VA CAMPUS | 3858845181001 | 11/18/2022 | 11/21/2022 | \$205.51 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW COMMUNICATIONS | 4031764984001 | 04/07/2023 | 04/10/2023 | \$206.00 | LAWRENCE | DANIALE | ABSOLUTE PRESSURE CLEA |
| KT0 | DPW | DPW COMMUNICATIONS | 4043978501001 | 04/19/2023 | 04/19/2023 | \$206.94 | LAWRENCE | DANIALE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4279075459001 | 10/25/2023 | 10/27/2023 | \$207.52 | BYRD | MICHELLE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4045497790001 | 04/19/2023 | 04/20/2023 | \$207.92 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4227271671001 | 09/14/2023 | 09/15/2023 | \$209.65 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367581001 | 10/16/2023 | 10/17/2023 | \$209.98 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 3950678032001 | 02/01/2023 | 02/03/2023 | \$210.00 | LAWRENCE | DANIALE | LASER ART INC |
| KT0 | DPW | DPW FENWICK | 3934309853001 | 01/20/2023 | 01/23/2023 | \$211.89 | HAMNETT | MARYALICE | LASER ART INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4111902530001 | 06/12/2023 | 06/13/2023 | \$215.00 | OFMAN-GRAHAM | SARAH | MARYLANDRECYCLINGNETWO |
| KT0 | DPW | DPW COMMUNICATIONS | 4242219877001 | 09/25/2023 | 09/27/2023 | \$215.04 | LAWRENCE | DANIALE | POTOMAC RUBBER COMPANY |
| KT0 | DPW | DPW FENWICK | 4242219920001 | 09/26/2023 | 09/27/2023 | \$215.66 | SUMBEIDA | MUNIRU | COMMERCIAL VEHICLE TRA |
| KT0 | DPW | DPW WEST VA CAMPUS | 3990509342001 | 03/06/2023 | 03/07/2023 | \$216.72 | NORDT | JASON | PETRO SUPPLY INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367562001 | 10/16/2023 | 10/17/2023 | \$217.55 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4312442752001 | 11/28/2023 | 11/29/2023 | \$217.58 | LAWRENCE | DANIALE | SPI*DIRECT SERVICE |

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|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW FENWICK | 4236398507001 | 09/21/2023 | 09/22/2023 | \$219.00 | SUMBEIDA | MUNIRU | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW ADMINISTRATION | 4082476181001 | 05/17/2023 | 05/19/2023 | \$220.00 | STEWART | DEBORA | AMTRAK .CO13 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4225635631001 | 09/13/2023 | 09/14/2023 | \$220.78 | CALLENDER | JEANNETTE | ALL ROADS KENWORTH DC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4164188217001 | 07/26/2023 | 07/26/2023 | \$220.93 | BYRD | MICHELLE | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4300019322001 | 11/14/2023 | 11/15/2023 | \$221.49 | CALLENDER | JEANNETTE | AMZN MKTP US |
| KT0 | DPW | DPW FENWICK | 4207614878001 | 08/29/2023 | 08/30/2023 | \$222.65 | HAMNETT | MARYALICE | NORTH AMERICAN SAFETY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4286724980001 | 11/02/2023 | 11/03/2023 | \$223.20 | BYRD | MICHELLE | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 3879595515001 | 12/06/2022 | 12/07/2022 | \$223.80 | STEWART | DEBORA | MVS INC |
| KT0 | DPW | DPW ADMINISTRATION | 4124995345001 | 06/21/2023 | 06/23/2023 | \$224.00 | HARRIS | DEMETRIA | AMTRAK .CO17 |
| KT0 | DPW | DPW ADMINISTRATION | 4098713262001 | 06/01/2023 | 06/02/2023 | \$224.25 | DAVIS | CHRISTINE | NATIONAL EMPLOYMENT LA |
| KT0 | DPW | DPW ADMINISTRATION | 3816234390001 | 10/18/2022 | 10/20/2022 | \$225.00 | HARRIS | DEMETRIA | JIMMIE MUSCATELLO'S GQ |
| KT0 | DPW | DPW COMMUNICATIONS | 4043978502001 | 04/19/2023 | 04/19/2023 | \$225.50 | LAWRENCE | DANIALE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4061765530001 | 05/01/2023 | 05/03/2023 | \$225.67 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW FENWICK | 4229304675001 | 09/16/2023 | 09/18/2023 | \$225.99 | HODGES | MELVIN | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4285312837001 | 11/01/2023 | 11/02/2023 | \$227.07 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW FENWICK | 4080922018001 | 05/17/2023 | 05/18/2023 | \$227.90 | HODGES | MELVIN | 360TRAINING.COM INC |
| KT0 | DPW | DPW FENWICK | 4222476247001 | 09/11/2023 | 09/12/2023 | \$229.00 | MORRIS | CEDRIC | CLOUD CAMPAIGN |
| KT0 | DPW | DPW FENWICK | 4344465829001 | 01/03/2024 | 01/04/2024 | \$229.00 | MORRIS | CEDRIC | CLOUD CAMPAIGN |
| KT0 | DPW | DPW ADMINISTRATION | 4269262778001 | 10/18/2023 | 10/19/2023 | \$229.25 | HARRIS | DEMETRIA | SQ *BASECAMP INC. |
| KT0 | DPW | DPW WEST VA CAMPUS | 4070562950001 | 05/09/2023 | 05/10/2023 | \$231.00 | CALLENDER | JEANNETTE | MINUTEMAN PRESS -WASHI |
| KT0 | DPW | DPW COMMUNICATIONS | 4118435665001 | 06/16/2023 | 06/19/2023 | \$231.40 | DFMAN-GRAHAM | SARAH | VISTAPRINT |
| KT0 | DPW | DPW ADMINISTRATION | 4104444073001 | 06/06/2023 | 06/07/2023 | \$232.80 | HARRIS | DEMETRIA | JETBLUE 27 |
| KT0 | DPW | DPW COMMUNICATIONS | 4124995418001 | 06/22/2023 | 06/23/2023 | \$232.80 | DFMAN-GRAHAM | SARAH | AMERICAN AIRLINES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367557001 | 10/16/2023 | 10/17/2023 | \$233.28 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4028573321001 | 04/05/2023 | 04/06/2023 | \$234.39 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW FENWICK | 4137773297001 | 07/03/2023 | 07/04/2023 | \$234.50 | MORRIS | CEDRIC | WEB |
| KT0 | DPW | DPW WEST VA CAMPUS | 3911403950001 | 01/03/2023 | 01/04/2023 | \$235.29 | CALLENDER | JEANNETTE | JMJ INC |
| KT0 | DPW | DPW FENWICK | 4097195350001 | 05/31/2023 | 06/01/2023 | \$235.56 | MORRIS | CEDRIC | FACEBK 4BVRBRK8Q2 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3968277310001 | 02/17/2023 | 02/17/2023 | \$235.79 | AJAGBA | LAURITA | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4043978564001 | 04/19/2023 | 04/19/2023 | \$236.28 | NORDT | JASON | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4066756051001 | 05/06/2023 | 05/08/2023 | \$237.57 | CALLENDER | JEANNETTE | ULINE |
| KT0 | DPW | DPW FENWICK | 4333879800001 | 12/19/2023 | 12/19/2023 | \$238.88 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 3941506224001 | 01/25/2023 | 01/27/2023 | \$239.00 | CALLENDER | JEANNETTE | DRIVEEZMD MPC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4332159795001 | 12/14/2023 | 12/18/2023 | \$239.58 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW WEST VA CAMPUS | 4132267450001 | 06/28/2023 | 06/29/2023 | \$240.00 | NORDT | JASON | MD DEPT ENVIRONMENT |
| KT0 | DPW | DPW COMMUNICATIONS | 4236398537001 | 09/21/2023 | 09/22/2023 | \$240.68 | DFMAN-GRAHAM | SARAH | SIXT RENT A CAR |
| KT0 | DPW | DPW COMMUNICATIONS | 4140762938001 | 07/06/2023 | 07/07/2023 | \$242.00 | DFMAN-GRAHAM | SARAH | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4294884917001 | 11/09/2023 | 11/10/2023 | \$242.74 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4000873855001 | 03/14/2023 | 03/15/2023 | \$244.00 | DROSIN | RICHARD | SOCIETYFORHUMANRESOURC |
| KT0 | DPW | DPW FENWICK | 4212377319001 | 09/01/2023 | 09/04/2023 | \$244.00 | WINTERS-ADONA | LOTTIE | SOCIETYFORHUMANRESOURC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3868452478001 | 11/29/2022 | 11/29/2022 | \$244.01 | AJAGBA | LAURITA | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 3845227022001 | 11/09/2022 | 11/10/2022 | \$245.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3845227024001 | 11/09/2022 | 11/10/2022 | \$245.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054972001 | 01/17/2023 | 01/18/2023 | \$245.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3965361358001 | 02/14/2023 | 02/15/2023 | \$245.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3984368001001 | 03/01/2023 | 03/02/2023 | \$245.00 | CALLENDER | JEANNETTE | CINTAS CORP |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4011123939001 | 03/22/2023 | 03/23/2023 | \$245.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4064810430001 | 05/04/2023 | 05/05/2023 | \$245.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW ADMINISTRATION | 4035214912001 | 04/12/2023 | 04/12/2023 | \$247.50 | DAVIS | CHRISTINE | OLENDER REPORTING, INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4210519251001 | 08/30/2023 | 09/01/2023 | \$247.81 | DFMAN-GRAHAM | SARAH | JETBLUE 27 |
| KT0 | DPW | DPW ADMINISTRATION | 3982798587001 | 02/27/2023 | 03/01/2023 | \$248.49 | STEWART | DEBORA | STANDARD OFFICE SUPPLY |
| KT0 | DPW | DPW ADMINISTRATION | 3988017081001 | 03/01/2023 | 03/06/2023 | \$248.49 | STEWART | DEBORA | STANDARD OFFICE SUPPLY |
| KT0 | DPW | DPW ADMINISTRATION | 4019862432001 | 03/30/2023 | 03/30/2023 | \$248.49 | STEWART | DEBORA | DISPUTE REBILL |
| KT0 | DPW | DPW COMMUNICATIONS | 4107556445001 | 06/08/2023 | 06/09/2023 | \$249.00 | DFMAN-GRAHAM | SARAH | YOURMEMBERSHIP, INC. |
| KT0 | DPW | DPW WEST VA CAMPUS | 4002370598001 | 03/14/2023 | 03/16/2023 | \$249.40 | CALLENDER | JEANNETTE | CHEMSEARCH |
| KT0 | DPW | DPW WEST VA CAMPUS | 4197599852001 | 08/21/2023 | 08/22/2023 | \$249.99 | BYRD | MICHELLE | DICKS SPORTING GOODS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3871540476001 | 11/30/2022 | 12/01/2022 | \$250.00 | BYRD | MICHELLE | NFBPA |
| KT0 | DPW | DPW WEST VA CAMPUS | 3871540477001 | 11/30/2022 | 12/01/2022 | \$250.00 | BYRD | MICHELLE | NFBPA |
| KT0 | DPW | DPW WEST VA CAMPUS | 3871540478001 | 11/30/2022 | 12/01/2022 | \$250.00 | BYRD | MICHELLE | NFBPA |
| KT0 | DPW | DPW ADMINISTRATION | 3890522254001 | 12/14/2022 | 12/15/2022 | \$250.00 | FERGUSON | HILLARY | GOVT FINN OFF ASSN WMA |
| KT0 | DPW | DPW WEST VA CAMPUS | 3906615982001 | 12/28/2022 | 12/30/2022 | \$250.00 | BYRD | MICHELLE | PROGRESS SOFTWARE |
| KT0 | DPW | DPW WEST VA CAMPUS | 3981331525001 | 02/27/2023 | 02/28/2023 | \$250.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3981331526001 | 02/27/2023 | 02/28/2023 | \$250.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3981331527001 | 02/27/2023 | 02/28/2023 | \$250.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3981331528001 | 02/27/2023 | 02/28/2023 | \$250.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3981331529001 | 02/27/2023 | 02/28/2023 | \$250.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3981331530001 | 02/27/2023 | 02/28/2023 | \$250.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3981331531001 | 02/27/2023 | 02/28/2023 | \$250.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3981331532001 | 02/27/2023 | 02/28/2023 | \$250.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3981331533001 | 02/27/2023 | 02/28/2023 | \$250.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3981331534001 | 02/27/2023 | 02/28/2023 | \$250.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3981331535001 | 02/27/2023 | 02/28/2023 | \$250.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW ADMINISTRATION | 3997041627001 | 03/10/2023 | 03/13/2023 | \$250.00 | HARRIS | DEMETRIA | NFBPA |
| KT0 | DPW | DPW ADMINISTRATION | 3997041628001 | 03/10/2023 | 03/13/2023 | \$250.00 | HARRIS | DEMETRIA | NFBPA |
| KT0 | DPW | DPW ADMINISTRATION | 3997041629001 | 03/10/2023 | 03/13/2023 | \$250.00 | HARRIS | DEMETRIA | NFBPA |
| KT0 | DPW | DPW WEST VA CAMPUS | 4262323843001 | 10/12/2023 | 10/13/2023 | \$250.00 | NORDT | JASON | GILBARCO VEEDER ROOT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4133771546001 | 06/29/2023 | 06/30/2023 | \$251.70 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW ADMINISTRATION | 4118435529001 | 06/16/2023 | 06/19/2023 | \$252.00 | HARRIS | DEMETRIA | BLUE BOY DOCUMENT IMAG |
| KT0 | DPW | DPW FENWICK | 4200517672001 | 08/23/2023 | 08/24/2023 | \$252.50 | HODGES | MELVIN | MERIDIAN IMAGING SOLUT |
| KT0 | DPW | DPW ADMINISTRATION | 4233199918001 | 09/19/2023 | 09/20/2023 | \$252.50 | HARRIS | DEMETRIA | MERIDIAN IMAGING SOLUT |
| KT0 | DPW | DPW FENWICK | 4318955249001 | 12/04/2023 | 12/05/2023 | \$252.50 | MORRIS | CEDRIC | MERIDIAN IMAGING SOLUT |
| KT0 | DPW | DPW FENWICK | 4279075402001 | 10/25/2023 | 10/27/2023 | \$252.94 | SUMBEIDA | MUNIRU | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW ADMINISTRATION | 4097195458001 | 05/31/2023 | 06/01/2023 | \$253.77 | STEWART | DEBORA | ABC SUPPLY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4340854098001 | 12/28/2023 | 12/29/2023 | \$254.88 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4302951714001 | 11/16/2023 | 11/17/2023 | \$255.00 | BYRD | MICHELLE | HEARTLINE FITNESS |
| KT0 | DPW | DPW FENWICK | 4183130621001 | 08/09/2023 | 08/10/2023 | \$256.57 | MORRIS | CEDRIC | PRINTPPS.COM PAPER |
| KT0 | DPW | DPW COMMUNICATIONS | 3961733071001 | 02/10/2023 | 02/13/2023 | \$258.75 | LAWRENCE | DANIALE | PAYPAL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4025818180001 | 04/03/2023 | 04/04/2023 | \$260.00 | CALLENDER | JEANNETTE | DIESEL LAPTOPS |
| KT0 | DPW | DPW COMMUNICATIONS | 4111902528001 | 06/12/2023 | 06/13/2023 | \$260.00 | DFMAN-GRAHAM | SARAH | MARYLANDRECYCLINGNETWO |
| KT0 | DPW | DPW FENWICK | 4346938670001 | 01/05/2024 | 01/08/2024 | \$260.78 | HODGES | MELVIN | JIMMIE MUSCATELLO'S GQ |
| KT0 | DPW | DPW FENWICK | 4177898165001 | 08/04/2023 | 08/07/2023 | \$263.00 | HODGES | MELVIN | KEYWAY LOCKSMITH INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367554001 | 10/16/2023 | 10/17/2023 | \$263.70 | CALLENDER | JEANNETTE | PA# 22 - A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 3964021066001 | 02/13/2023 | 02/14/2023 | \$264.95 | CALLENDER | JEANNETTE | EBAY O*02-09705-78408 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4147829967001 | 07/12/2023 | 07/13/2023 | \$265.51 | CALLENDER | JEANNETTE | SOI*SNAP-ONEEQUIPMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789128001 | 10/19/2023 | 10/20/2023 | \$265.92 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4104444078001 | 06/06/2023 | 06/07/2023 | \$266.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4140762867001 | 07/06/2023 | 07/07/2023 | \$266.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4180212668001 | 08/07/2023 | 08/08/2023 | \$266.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4218126249001 | 09/07/2023 | 09/08/2023 | \$266.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4218126251001 | 09/07/2023 | 09/08/2023 | \$266.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4286724857001 | 11/02/2023 | 11/03/2023 | \$266.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4333879745001 | 12/18/2023 | 12/19/2023 | \$266.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW FENWICK | 4064810480001 | 05/04/2023 | 05/05/2023 | \$270.00 | HODGES | MELVIN | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW FENWICK | 4064810481001 | 05/04/2023 | 05/05/2023 | \$270.00 | HODGES | MELVIN | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW COMMUNICATIONS | 4210519203001 | 08/31/2023 | 09/01/2023 | \$270.00 | LAWRENCE | DANIALE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW WEST VA CAMPUS | 3889005785001 | 12/12/2022 | 12/14/2022 | \$273.00 | NORDT | JASON | METRO AUTOMOTIVE |
| KT0 | DPW | DPW COMMUNICATIONS | 3873215361001 | 12/02/2022 | 12/02/2022 | \$273.05 | DROSIN | RICHARD | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4137773296001 | 07/03/2023 | 07/04/2023 | \$275.86 | CALLENDER | JEANNETTE | GRAINGER |
| KT0 | DPW | DPW COMMUNICATIONS | 4218126298001 | 09/07/2023 | 09/08/2023 | \$276.52 | LAWRENCE | DANIALE | LUMINARY HOTEL |
| KT0 | DPW | DPW ADMINISTRATION | 4220066785001 | 09/09/2023 | 09/11/2023 | \$276.52 | HARRIS | DEMETRIA | LUMINARY HOTEL |
| KT0 | DPW | DPW COMMUNICATIONS | 4220066891001 | 09/09/2023 | 09/11/2023 | \$276.52 | LAWRENCE | DANIALE | LUMINARY HOTEL |
| KT0 | DPW | DPW COMMUNICATIONS | 4220066993001 | 09/08/2023 | 09/11/2023 | \$276.52 | OFMAN-GRAHAM | SARAH | LUMINARY HOTEL |
| KT0 | DPW | DPW ADMINISTRATION | 4311168673001 | 11/28/2023 | 11/28/2023 | \$276.94 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW ADMINISTRATION | 4320287318001 | 12/06/2023 | 12/06/2023 | \$278.93 | DAVIS | CHRISTINE | AMAZON.COM*8640D3IQ3 |
| KT0 | DPW | DPW FENWICK | 4195278878001 | 08/18/2023 | 08/21/2023 | \$279.00 | HAMNETT | MARYALICE | ASSOC FOR TALENT DEV |
| KT0 | DPW | DPW FENWICK | 4012662503001 | 03/22/2023 | 03/24/2023 | \$280.13 | WINTERS-ADONA | LOTTIE | WDW DISNEY RES |
| KT0 | DPW | DPW COMMUNICATIONS | 4124995420001 | 06/22/2023 | 06/23/2023 | \$280.13 | OFMAN-GRAHAM | SARAH | HILTON CONVENTION CTR |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789125001 | 10/19/2023 | 10/20/2023 | \$280.30 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4277586232001 | 10/25/2023 | 10/26/2023 | \$281.59 | HARRIS | DEMETRIA | TIME PRINTERS INC |
| KT0 | DPW | DPW FENWICK | 4296602233001 | 11/12/2023 | 11/13/2023 | \$282.33 | SUMBEIDA | MUNIRU | AMAZON.COM*LA8YX94P3 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4088177305001 | 05/23/2023 | 05/24/2023 | \$284.08 | BYRD | MICHELLE | XELPLUS ACADEMY |
| KT0 | DPW | DPW COMMUNICATIONS | 3950678021001 | 02/02/2023 | 02/03/2023 | \$284.24 | ADAMS | BLAKE | LINKEDIN-791 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3975342942001 | 02/22/2023 | 02/23/2023 | \$284.58 | NORDT | JASON | EPROMOS PROMOTIONAL PR |
| KT0 | DPW | DPW COMMUNICATIONS | 4111902529001 | 06/12/2023 | 06/13/2023 | \$285.00 | OFMAN-GRAHAM | SARAH | MARYLANDRECYCLINGNETWO |
| KT0 | DPW | DPW ADMINISTRATION | 4233199917001 | 09/20/2023 | 09/20/2023 | \$285.58 | HARRIS | DEMETRIA | PITNEY BOWES PI |
| KT0 | DPW | DPW FENWICK | 3952737553001 | 02/03/2023 | 02/06/2023 | \$287.55 | HAMNETT | MARYALICE | COMMERCIAL VEHICLE TRA |
| KT0 | DPW | DPW FENWICK | 4193367390001 | 08/17/2023 | 08/18/2023 | \$287.55 | HAMNETT | MARYALICE | COMMERCIAL VEHICLE TRA |
| KT0 | DPW | DPW ADMINISTRATION | 3800207172001 | 10/08/2022 | 10/10/2022 | \$288.00 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3810180392001 | 10/14/2022 | 10/17/2022 | \$288.00 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3892062479001 | 12/16/2022 | 12/16/2022 | \$288.00 | HARRIS | DEMETRIA | DISPUTE REBILL |
| KT0 | DPW | DPW ADMINISTRATION | 3892062480001 | 12/16/2022 | 12/16/2022 | \$288.00 | HARRIS | DEMETRIA | DISPUTE REBILL |
| KT0 | DPW | DPW ADMINISTRATION | 4334951968001 | 12/19/2023 | 12/20/2023 | \$288.42 | STEWART | DEBORA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4156867368001 | 07/19/2023 | 07/20/2023 | \$288.43 | NORDT | JASON | WASHINGTON AIR DC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607952001 | 10/20/2023 | 10/23/2023 | \$288.44 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607959001 | 10/20/2023 | 10/23/2023 | \$288.44 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 3968277225001 | 02/17/2023 | 02/17/2023 | \$289.40 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4156867264001 | 07/19/2023 | 07/20/2023 | \$290.59 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW FENWICK | 4229304677001 | 09/15/2023 | 09/18/2023 | \$291.02 | HODGES | MELVIN | MERIDIAN IMAGING SOLUT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219826001 | 09/26/2023 | 09/27/2023 | \$293.20 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219825001 | 09/26/2023 | 09/27/2023 | \$294.04 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 3988016896001 | 03/03/2023 | 03/06/2023 | \$295.00 | HARRIS | DEMETRIA | DRUG & ALCOHOL TESTING |
| KT0 | DPW | DPW WEST VA CAMPUS | 3868452454001 | 11/28/2022 | 11/29/2022 | \$296.60 | CALLENDER | JEANNETTE | COLLIFLOWER INC HQ |
| KT0 | DPW | DPW FENWICK | 4082476044001 | 05/17/2023 | 05/19/2023 | \$296.76 | MORRIS | CEDRIC | FEDEX |
| KT0 | DPW | DPW ADMINISTRATION | 4098713263001 | 06/01/2023 | 06/02/2023 | \$299.00 | DAVIS | CHRISTINE | NATIONAL EMPLOYMENT LA |
| KT0 | DPW | DPW ADMINISTRATION | 4098713264001 | 06/01/2023 | 06/02/2023 | \$299.00 | DAVIS | CHRISTINE | NATIONAL EMPLOYMENT LA |
| KT0 | DPW | DPW WEST VA CAMPUS | 4191832849001 | 08/16/2023 | 08/17/2023 | \$300.00 | CALLENDER | JEANNETTE | THE BEST BATTERY COMPA |
| KT0 | DPW | DPW FENWICK | 4238402259001 | 09/22/2023 | 09/25/2023 | \$300.00 | SUMBEIDA | MUNIRU | FIVE STAR SEPTIC INC |
| KT0 | DPW | DPW FENWICK | 4293409481001 | 11/08/2023 | 11/09/2023 | \$300.00 | SUMBEIDA | MUNIRU | FIVE STAR SEPTIC INC |
| KT0 | DPW | DPW FENWICK | 4293409482001 | 11/07/2023 | 11/09/2023 | \$300.00 | SUMBEIDA | MUNIRU | TALBERTS ICE BEVERAGE |
| KT0 | DPW | DPW COMMUNICATIONS | 4315258479001 | 11/30/2023 | 12/01/2023 | \$300.00 | LAWRENCE | DANIALE | FIVE STAR SEPTIC INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4061765651001 | 05/01/2023 | 05/03/2023 | \$300.70 | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |
| KT0 | DPW | DPW COMMUNICATIONS | 4061765653001 | 05/01/2023 | 05/03/2023 | \$300.70 | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |
| KT0 | DPW | DPW COMMUNICATIONS | 4061765654001 | 05/01/2023 | 05/03/2023 | \$300.70 | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |
| KT0 | DPW | DPW COMMUNICATIONS | 4061765655001 | 05/01/2023 | 05/03/2023 | \$300.70 | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |
| KT0 | DPW | DPW COMMUNICATIONS | 4061765657001 | 05/01/2023 | 05/03/2023 | \$300.70 | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |
| KT0 | DPW | DPW COMMUNICATIONS | 4061765658001 | 05/01/2023 | 05/03/2023 | \$300.70 | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |
| KT0 | DPW | DPW COMMUNICATIONS | 4061765659001 | 05/01/2023 | 05/03/2023 | \$300.70 | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |
| KT0 | DPW | DPW COMMUNICATIONS | 4064810550001 | 05/03/2023 | 05/05/2023 | \$300.70 | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |
| KT0 | DPW | DPW COMMUNICATIONS | 4140762937001 | 07/06/2023 | 07/07/2023 | \$301.16 | DFMAN-GRAHAM | SARAH | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 3910176273001 | 01/02/2023 | 01/03/2023 | \$301.32 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4035214791001 | 04/11/2023 | 04/12/2023 | \$301.32 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW WEST VA CAMPUS | 3955222398001 | 02/06/2023 | 02/07/2023 | \$302.13 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174875001 | 10/13/2023 | 10/16/2023 | \$303.88 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4151371029001 | 07/13/2023 | 07/17/2023 | \$304.38 | HARRIS | DEMETRIA | METROPOLITAN |
| KT0 | DPW | DPW WEST VA CAMPUS | 4227271668001 | 09/14/2023 | 09/15/2023 | \$304.68 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174880001 | 10/13/2023 | 10/16/2023 | \$304.96 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4146290547001 | 07/10/2023 | 07/12/2023 | \$306.43 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW WEST VA CAMPUS | 4233199920001 | 09/19/2023 | 09/20/2023 | \$307.68 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4282798278001 | 10/30/2023 | 10/31/2023 | \$307.68 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4210519200001 | 08/30/2023 | 09/01/2023 | \$307.80 | LAWRENCE | DANIALE | JETBLUE 27 |
| KT0 | DPW | DPW COMMUNICATIONS | 4210519201001 | 08/31/2023 | 09/01/2023 | \$307.80 | LAWRENCE | DANIALE | JETBLUE 27 |
| KT0 | DPW | DPW COMMUNICATIONS | 4210519202001 | 08/31/2023 | 09/01/2023 | \$307.80 | LAWRENCE | DANIALE | JETBLUE 27 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4072086615001 | 05/10/2023 | 05/11/2023 | \$308.26 | CALLENDER | JEANNETTE | COLLIFLOWER INC HQ |
| KT0 | DPW | DPW WEST VA CAMPUS | 4104444080001 | 06/06/2023 | 06/07/2023 | \$310.34 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW FENWICK | 4088177191001 | 05/23/2023 | 05/24/2023 | \$311.32 | MORRIS | CEDRIC | PAYPAL |
| KT0 | DPW | DPW FENWICK | 4280838881001 | 10/27/2023 | 10/30/2023 | \$311.76 | SUMBEIDA | MUNIRU | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW FENWICK | 3934309891001 | 01/20/2023 | 01/23/2023 | \$312.50 | HODGES | MELVIN | JIMMIE MUSCATELLO'S GQ |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054974001 | 01/17/2023 | 01/18/2023 | \$313.62 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3875439824001 | 12/02/2022 | 12/05/2022 | \$315.00 | NORDT | JASON | ZOHO-ONE |
| KT0 | DPW | DPW WEST VA CAMPUS | 3908223502001 | 01/02/2023 | 01/02/2023 | \$315.00 | NORDT | JASON | ZOHO-ONE |
| KT0 | DPW | DPW WEST VA CAMPUS | 3949140112001 | 02/02/2023 | 02/02/2023 | \$315.00 | NORDT | JASON | ZOHO-ONE |
| KT0 | DPW | DPW WEST VA CAMPUS | 3984368137001 | 03/02/2023 | 03/02/2023 | \$315.00 | NORDT | JASON | ZOHO-ONE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4023348977001 | 04/02/2023 | 04/03/2023 | \$315.00 | NORDT | JASON | ZOHO-ONE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4060335621001 | 05/02/2023 | 05/02/2023 | \$315.00 | NORDT | JASON | ZOHO-ONE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|--------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4098713238001 | 06/02/2023 | 06/02/2023 | \$315.00 | NORDT | JASON | ZOHO-ONE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4135692718001 | 07/02/2023 | 07/03/2023 | \$315.00 | NORDT | JASON | ZOHO-ONE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4321712247001 | 12/07/2023 | 12/07/2023 | \$318.25 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4097195342001 | 05/31/2023 | 06/01/2023 | \$318.75 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3934309831001 | 01/20/2023 | 01/23/2023 | \$318.87 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW COMMUNICATIONS | 4218126352001 | 09/06/2023 | 09/08/2023 | \$322.95 | TAPP-FORD | MARCQUIS | SOUTHWEST |
| KT0 | DPW | DPW COMMUNICATIONS | 4218126353001 | 09/06/2023 | 09/08/2023 | \$322.95 | TAPP-FORD | MARCQUIS | SOUTHWEST |
| KT0 | DPW | DPW COMMUNICATIONS | 4218126354001 | 09/06/2023 | 09/08/2023 | \$322.95 | TAPP-FORD | MARCQUIS | SOUTHWEST |
| KT0 | DPW | DPW COMMUNICATIONS | 4218126355001 | 09/06/2023 | 09/08/2023 | \$322.95 | TAPP-FORD | MARCQUIS | SOUTHWEST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789136001 | 10/19/2023 | 10/20/2023 | \$323.02 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4272607966001 | 10/20/2023 | 10/23/2023 | \$324.32 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 3968277227001 | 02/17/2023 | 02/17/2023 | \$325.42 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW COMMUNICATIONS | 4288468765001 | 11/03/2023 | 11/06/2023 | \$326.45 | DFMAN-GRAHAM | SARAH | VISTAPRINT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3845227026001 | 11/09/2022 | 11/10/2022 | \$326.57 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW ADMINISTRATION | 4023348787001 | 03/31/2023 | 04/03/2023 | \$327.32 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 4049043833001 | 04/24/2023 | 04/24/2023 | \$327.32 | HARRIS | DEMETRIA | DISPUTE REBILL |
| KT0 | DPW | DPW ADMINISTRATION | 4109512652001 | 06/08/2023 | 06/12/2023 | \$330.04 | HARRIS | DEMETRIA | HAMPTON BY HILTON |
| KT0 | DPW | DPW COMMUNICATIONS | 4301487270001 | 11/16/2023 | 11/16/2023 | \$330.67 | TAPP-FORD | MARCQUIS | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4212377109001 | 09/01/2023 | 09/04/2023 | \$330.99 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3873215442001 | 12/02/2022 | 12/02/2022 | \$331.10 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 3999469679001 | 03/14/2023 | 03/14/2023 | \$331.10 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4240757849001 | 09/25/2023 | 09/26/2023 | \$332.81 | CALLENDER | JEANNETTE | ADDISON AUTO PARTS |
| KT0 | DPW | DPW FENWICK | 4107556395001 | 06/01/2023 | 06/09/2023 | \$333.21 | HODGES | MELVIN | STANDARD OFFICE SUPPLY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4300019434001 | 11/15/2023 | 11/15/2023 | \$334.42 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367574001 | 10/16/2023 | 10/17/2023 | \$335.14 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 3790366127001 | 09/30/2022 | 10/03/2022 | \$335.16 | DROSIN | RICHARD | HYATT SUMMERFIELD SUITES |
| KT0 | DPW | DPW ADMINISTRATION | 4021372646001 | 03/30/2023 | 03/31/2023 | \$335.16 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 4023348786001 | 03/30/2023 | 04/03/2023 | \$335.16 | HARRIS | DEMETRIA | HYATT PLACE INNSBROOK |
| KT0 | DPW | DPW ADMINISTRATION | 4049043831001 | 04/24/2023 | 04/24/2023 | \$335.16 | HARRIS | DEMETRIA | DISPUTE REBILL |
| KT0 | DPW | DPW ADMINISTRATION | 4049043834001 | 04/24/2023 | 04/24/2023 | \$335.16 | HARRIS | DEMETRIA | DISPUTE REBILL |
| KT0 | DPW | DPW ADMINISTRATION | 4069123035001 | 05/09/2023 | 05/09/2023 | \$335.16 | HARRIS | DEMETRIA | DISPUTE REBILL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4218126247001 | 09/07/2023 | 09/08/2023 | \$335.34 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4220066787001 | 09/08/2023 | 09/11/2023 | \$335.34 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4247351018001 | 09/29/2023 | 10/02/2023 | \$335.75 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 3889005800001 | 12/14/2022 | 12/14/2022 | \$337.05 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 3932181514001 | 01/20/2023 | 01/20/2023 | \$337.05 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 3956683791001 | 02/08/2023 | 02/08/2023 | \$337.05 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4040123817001 | 04/14/2023 | 04/17/2023 | \$337.05 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4082476206001 | 05/19/2023 | 05/19/2023 | \$337.05 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4113352223001 | 06/14/2023 | 06/14/2023 | \$337.05 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4330640784001 | 12/15/2023 | 12/15/2023 | \$338.00 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW FENWICK | 4324823064001 | 12/10/2023 | 12/11/2023 | \$339.80 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 3905440956001 | 12/27/2022 | 12/29/2022 | \$340.00 | HARRIS | DEMETRIA | LASER ART INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3993456772001 | 03/08/2023 | 03/09/2023 | \$340.00 | NORDT | JASON | WASHINGTON AIR DC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219957001 | 09/26/2023 | 09/27/2023 | \$341.88 | NORDT | JASON | HYATT PLACE INNSBROOK |
| KT0 | DPW | DPW WEST VA CAMPUS | 3981331548001 | 02/28/2023 | 02/28/2023 | \$342.84 | BYRD | MICHELLE | COMCAST |

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|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4011124057001 | 03/23/2023 | 03/23/2023 | \$342.84 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 3949139987001 | 02/01/2023 | 02/02/2023 | \$344.00 | CALLENDER | JEANNETTE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW WEST VA CAMPUS | 4064810433001 | 05/04/2023 | 05/05/2023 | \$345.00 | CALLENDER | JEANNETTE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW ADMINISTRATION | 3966780471001 | 02/15/2023 | 02/16/2023 | \$345.41 | STEWART | DEBORA | AMZN MKTP US |
| KT0 | DPW | DPW FENWICK | 4084418798001 | 05/18/2023 | 05/22/2023 | \$345.81 | HODGES | MELVIN | AMERICAN AIRLINES |
| KT0 | DPW | DPW ADMINISTRATION | 4139475919001 | 07/05/2023 | 07/06/2023 | \$345.81 | HARRIS | DEMETRIA | AMERICAN AIRLINES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054973001 | 01/17/2023 | 01/18/2023 | \$347.05 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW COMMUNICATIONS | 4229304775001 | 09/15/2023 | 09/18/2023 | \$348.30 | DFMAN-GRAHAM | SARAH | UNITED AIRLINES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4100637980001 | 06/03/2023 | 06/05/2023 | \$349.20 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4135692498001 | 06/30/2023 | 07/03/2023 | \$349.20 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4174509984001 | 08/02/2023 | 08/03/2023 | \$349.40 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4061765672001 | 05/03/2023 | 05/03/2023 | \$349.61 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW COMMUNICATIONS | 4030046405001 | 04/05/2023 | 04/07/2023 | \$350.00 | LAWRENCE | DANIALE | FIVE STAR PORTABLES |
| KT0 | DPW | DPW COMMUNICATIONS | 4107556444001 | 06/08/2023 | 06/09/2023 | \$350.00 | DFMAN-GRAHAM | SARAH | CC* SWANA CAREERS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4079374998001 | 05/16/2023 | 05/17/2023 | \$351.55 | CALLENDER | JEANNETTE | CARTER MACHINERY - WAL |
| KT0 | DPW | DPW WEST VA CAMPUS | 3868452477001 | 11/29/2022 | 11/29/2022 | \$353.28 | AJAGBA | LAURITA | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4294884921001 | 11/08/2023 | 11/10/2023 | \$359.34 | CALLENDER | JEANNETTE | POTOMAC RUBBER COMPANY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4186585490001 | 08/13/2023 | 08/14/2023 | \$361.00 | DUMENA | MAEVA | PINNACLE PINS INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3878070054001 | 12/05/2022 | 12/06/2022 | \$361.96 | CALLENDER | JEANNETTE | JMJ INC |
| KT0 | DPW | DPW COMMUNICATIONS | 3961733070001 | 02/10/2023 | 02/13/2023 | \$362.25 | LAWRENCE | DANIALE | PAYPAL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4060335498001 | 05/01/2023 | 05/02/2023 | \$362.91 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262781001 | 10/18/2023 | 10/19/2023 | \$364.00 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 3864152841001 | 11/23/2022 | 11/25/2022 | \$364.75 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW FENWICK | 4277586282001 | 10/24/2023 | 10/26/2023 | \$364.95 | SUMBEIDA | MUNIRU | MARYLAND ENVRNMNTL SVC |
| KT0 | DPW | DPW FENWICK | 4272608027001 | 10/22/2023 | 10/23/2023 | \$367.01 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW FENWICK | 4296602231001 | 11/11/2023 | 11/13/2023 | \$367.98 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW FENWICK | 4210519159001 | 08/31/2023 | 09/01/2023 | \$369.18 | MORRIS | CEDRIC | FACEBK D3AZFTT8Q2 |
| KT0 | DPW | DPW ADMINISTRATION | 4025818216001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW ADMINISTRATION | 4025818217001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW ADMINISTRATION | 4025818218001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW ADMINISTRATION | 4025818219001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW ADMINISTRATION | 4025818220001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW ADMINISTRATION | 4025818221001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW ADMINISTRATION | 4025818222001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW ADMINISTRATION | 4025818223001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW ADMINISTRATION | 4025818224001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW ADMINISTRATION | 4025818225001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW ADMINISTRATION | 4025818226001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW ADMINISTRATION | 4025818227001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW ADMINISTRATION | 4025818228001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW ADMINISTRATION | 4025818229001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW ADMINISTRATION | 4025818230001 | 04/03/2023 | 04/04/2023 | \$370.00 | JOHNSON | LISA | GOVERNMENT FINANCE OFF |
| KT0 | DPW | DPW WEST VA CAMPUS | 4298645622001 | 11/13/2023 | 11/14/2023 | \$370.00 | CALLENDER | JEANNETTE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW ADMINISTRATION | 4316973178001 | 11/30/2023 | 12/04/2023 | \$370.96 | HARRIS | DEMETRIA | EARTH SAFE CHEMICAL AL |
| KT0 | DPW | DPW ADMINISTRATION | 4274736015001 | 10/06/2023 | 10/24/2023 | \$372.36 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 4274736016001 | 10/06/2023 | 10/24/2023 | \$372.36 | HARRIS | DEMETRIA | HILTON GARDEN INN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW ADMINISTRATION | 4274736017001 | 10/06/2023 | 10/24/2023 | \$372.36 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 4100637773001 | 06/04/2023 | 06/05/2023 | \$372.45 | HARRIS | DEMETRIA | AMAZON.COM*473U46613 A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367578001 | 10/16/2023 | 10/17/2023 | \$372.58 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4012662392001 | 03/23/2023 | 03/24/2023 | \$374.66 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW COMMUNICATIONS | 3936874192001 | 01/23/2023 | 01/24/2023 | \$375.00 | LAWRENCE | DANIALE | BLUE BOY DOCUMENT IMAG |
| KT0 | DPW | DPW FENWICK | 3894111918001 | 12/15/2022 | 12/19/2022 | \$375.98 | HODGES | MELVIN | METROPOLITAN OFFICE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219820001 | 09/26/2023 | 09/27/2023 | \$376.36 | CALLENDER | JEANNETTE | AMAZON.COM*T13YQ1HW0 |
| KT0 | DPW | DPW ADMINISTRATION | 4311168677001 | 11/28/2023 | 11/28/2023 | \$377.90 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4167262183001 | 07/26/2023 | 07/28/2023 | \$379.00 | CALLENDER | JEANNETTE | EVERYTHING2GO.COM LLC |
| KT0 | DPW | DPW ADMINISTRATION | 4146290702001 | 07/11/2023 | 07/12/2023 | \$380.00 | DAVIS | CHRISTINE | PRINCE GEORGES COMM CO |
| KT0 | DPW | DPW COMMUNICATIONS | 4147830028001 | 07/12/2023 | 07/13/2023 | \$380.00 | DFMAN-GRAHAM | SARAH | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW WEST VA CAMPUS | 4274736082001 | 10/23/2023 | 10/24/2023 | \$380.48 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4279075416001 | 10/25/2023 | 10/27/2023 | \$381.00 | TAPP-FORD | MARCQUIS | AMTRAK .CO29 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3851765332001 | 11/14/2022 | 11/15/2022 | \$381.32 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW WEST VA CAMPUS | 3845227025001 | 11/09/2022 | 11/10/2022 | \$383.84 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW ADMINISTRATION | 3800207173001 | 10/08/2022 | 10/10/2022 | \$384.00 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 3810180393001 | 10/14/2022 | 10/17/2022 | \$384.00 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW WEST VA CAMPUS | 3871540474001 | 12/01/2022 | 12/01/2022 | \$384.85 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4267764804001 | 10/17/2023 | 10/18/2023 | \$385.04 | CALLENDER | JEANNETTE | COLLIFLOWER INC HQ |
| KT0 | DPW | DPW WEST VA CAMPUS | 4107556335001 | 06/07/2023 | 06/09/2023 | \$388.20 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW FENWICK | 4014629254001 | 03/24/2023 | 03/27/2023 | \$389.00 | HODGES | MELVIN | INTERNATIONAL FACILITY |
| KT0 | DPW | DPW WEST VA CAMPUS | 3914108683001 | 01/05/2023 | 01/06/2023 | \$390.84 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3982798476001 | 02/28/2023 | 03/01/2023 | \$390.84 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3862661658001 | 11/22/2022 | 11/23/2022 | \$391.96 | CALLENDER | JEANNETTE | JMJ INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4064810435001 | 05/04/2023 | 05/05/2023 | \$392.72 | CALLENDER | JEANNETTE | ATLANTIC MACHINERY |
| KT0 | DPW | DPW ADMINISTRATION | 3959740660001 | 02/09/2023 | 02/10/2023 | \$394.00 | HARRIS | DEMETRIA | INTERNATIONAL FACILITY |
| KT0 | DPW | DPW WEST VA CAMPUS | 3968277378001 | 02/16/2023 | 02/17/2023 | \$395.00 | BYRD | MICHELLE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW COMMUNICATIONS | 4338203244001 | 12/22/2023 | 12/26/2023 | \$395.98 | LAWRENCE | DANIALE | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4330640695001 | 12/14/2023 | 12/15/2023 | \$396.93 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4190345722001 | 08/15/2023 | 08/16/2023 | \$399.00 | LAWRENCE | DANIALE | SMART TV FOR BUSINESS |
| KT0 | DPW | DPW COMMUNICATIONS | 4030046406001 | 04/06/2023 | 04/07/2023 | \$400.00 | LAWRENCE | DANIALE | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW FENWICK | 4109512671001 | 06/11/2023 | 06/12/2023 | \$400.00 | MORRIS | CEDRIC | FACEBK 9GJ5ZRB9Q2 |
| KT0 | DPW | DPW FENWICK | 4132267320001 | 06/29/2023 | 06/29/2023 | \$400.00 | MORRIS | CEDRIC | FACEBK WEAU8SK8Q2 |
| KT0 | DPW | DPW ADMINISTRATION | 4311168669001 | 11/28/2023 | 11/28/2023 | \$400.00 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262801001 | 10/18/2023 | 10/19/2023 | \$400.34 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW WEST VA CAMPUS | 3984367997001 | 03/01/2023 | 03/02/2023 | \$401.21 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW FENWICK | 4086749828001 | 05/22/2023 | 05/23/2023 | \$405.00 | HAMNETT | MARYALICE | BLUE BOY DOCUMENT IMAG |
| KT0 | DPW | DPW ADMINISTRATION | 3932181424001 | 01/19/2023 | 01/20/2023 | \$406.68 | HARRIS | DEMETRIA | AMZN MKTP US |
| KT0 | DPW | DPW FENWICK | 4100637779001 | 06/02/2023 | 06/05/2023 | \$407.48 | MORRIS | CEDRIC | FACEBK *JHLEWQB8Q2 |
| KT0 | DPW | DPW FENWICK | 4012662500001 | 03/22/2023 | 03/24/2023 | \$408.67 | WINTERS-ADONA | LOTTIE | RWLTV HOTEL FRONT DESK |
| KT0 | DPW | DPW FENWICK | 4304642032001 | 11/17/2023 | 11/20/2023 | \$409.80 | SUMBEIDA | MUNIRU | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW ADMINISTRATION | 3946188976001 | 01/30/2023 | 01/31/2023 | \$409.97 | STEWART | DEBORA | BEST BUY 00010926 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3961733009001 | 02/09/2023 | 02/13/2023 | \$411.78 | CALLENDER | JEANNETTE | POTOMAC RUBBER COMPANY |
| KT0 | DPW | DPW ADMINISTRATION | 3968277223001 | 02/17/2023 | 02/17/2023 | \$418.99 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW COMMUNICATIONS | 3871540407001 | 11/29/2022 | 12/01/2022 | \$419.00 | DROSIN | RICHARD | HOMEDEPOT.COM |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367572001 | 10/16/2023 | 10/17/2023 | \$419.04 | CALLENDER | JEANNETTE | PA# 22 - A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4277586321001 | 10/25/2023 | 10/26/2023 | \$419.04 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW ADMINISTRATION | 4139475920001 | 07/05/2023 | 07/06/2023 | \$425.00 | HARRIS | DEMETRIA | NASEO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4069123036001 | 05/08/2023 | 05/09/2023 | \$425.65 | CALLENDER | JEANNETTE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW ADMINISTRATION | 3938358822001 | 01/24/2023 | 01/25/2023 | \$425.70 | STEWART | DEBORA | MVS INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4052885952001 | 04/24/2023 | 04/26/2023 | \$426.70 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW COMMUNICATIONS | 4282798257001 | 10/30/2023 | 10/31/2023 | \$427.00 | DFMAN-GRAHAM | SARAH | STICKER MULE |
| KT0 | DPW | DPW COMMUNICATIONS | 3843638281001 | 11/07/2022 | 11/09/2022 | \$428.25 | LAWRENCE | DANIALE | TPW CONSULTANTS |
| KT0 | DPW | DPW FENWICK | 4012662501001 | 03/22/2023 | 03/24/2023 | \$431.88 | WINTERS-ADONA | LOTTIE | RWLTV HOTEL FRONT DESK |
| KT0 | DPW | DPW FENWICK | 4012662502001 | 03/22/2023 | 03/24/2023 | \$431.88 | WINTERS-ADONA | LOTTIE | RWLTV HOTEL FRONT DESK |
| KT0 | DPW | DPW COMMUNICATIONS | 4012662513001 | 03/22/2023 | 03/24/2023 | \$431.88 | DROSIN | RICHARD | RWLTV HOTEL FRONT DESK |
| KT0 | DPW | DPW FENWICK | 4075598269001 | 05/11/2023 | 05/15/2023 | \$431.97 | MORRIS | CEDRIC | FEDEX |
| KT0 | DPW | DPW WEST VA CAMPUS | 4023348976001 | 03/31/2023 | 04/03/2023 | \$434.70 | NORDT | JASON | MYCO COMPANIES INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4023348923001 | 03/31/2023 | 04/03/2023 | \$435.96 | AJAGBA | LAURITA | SOUTHWEST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4023348924001 | 03/31/2023 | 04/03/2023 | \$435.96 | AJAGBA | LAURITA | SOUTHWEST |
| KT0 | DPW | DPW WEST VA CAMPUS | 3881182766001 | 12/07/2022 | 12/08/2022 | \$437.84 | BYRD | MICHELLE | AMZN MKTP US |
| KT0 | DPW | DPW COMMUNICATIONS | 4000873854001 | 03/14/2023 | 03/15/2023 | \$439.75 | DROSIN | RICHARD | SOCIETYFORHUMANRESOURC |
| KT0 | DPW | DPW FENWICK | 4114918591001 | 06/14/2023 | 06/15/2023 | \$440.00 | MORRIS | CEDRIC | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW ADMINISTRATION | 4269262779001 | 10/18/2023 | 10/19/2023 | \$442.50 | HARRIS | DEMETRIA | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3884945007001 | 12/09/2022 | 12/12/2022 | \$444.99 | CALLENDER | JEANNETTE | JMJ INC |
| KT0 | DPW | DPW ADMINISTRATION | 4023348788001 | 03/31/2023 | 04/03/2023 | \$446.88 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 4049043832001 | 04/24/2023 | 04/24/2023 | \$446.88 | HARRIS | DEMETRIA | DISPUTE REBILL |
| KT0 | DPW | DPW WEST VA CAMPUS | 3934309828001 | 01/20/2023 | 01/23/2023 | \$447.66 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3868452476001 | 11/29/2022 | 11/29/2022 | \$448.68 | AJAGBA | LAURITA | COMCAST |
| KT0 | DPW | DPW FENWICK | 4340064864001 | 12/28/2023 | 12/28/2023 | \$448.90 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 3961733008001 | 02/10/2023 | 02/13/2023 | \$450.00 | CALLENDER | JEANNETTE | JLC MANAGEMENT LLC |
| KT0 | DPW | DPW COMMUNICATIONS | 4329304933001 | 12/13/2023 | 12/14/2023 | \$450.00 | LAWRENCE | DANIALE | EVENTS DC |
| KT0 | DPW | DPW COMMUNICATIONS | 4306408039001 | 11/20/2023 | 11/21/2023 | \$452.15 | LAWRENCE | DANIALE | MERIDIAN IMAGING SOLUT |
| KT0 | DPW | DPW FENWICK | 4318955248001 | 12/04/2023 | 12/05/2023 | \$452.15 | MORRIS | CEDRIC | MERIDIAN IMAGING SOLUT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3968277379001 | 02/17/2023 | 02/17/2023 | \$452.30 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW ADMINISTRATION | 4030046402001 | 04/05/2023 | 04/07/2023 | \$452.99 | JOHNSON | LISA | SOUTHWEST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4202041577001 | 08/24/2023 | 08/25/2023 | \$453.96 | NORDT | JASON | SPATCO ENERGY SOLUT |
| KT0 | DPW | DPW ADMINISTRATION | 4023348789001 | 03/31/2023 | 04/03/2023 | \$454.16 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW ADMINISTRATION | 4049043835001 | 04/24/2023 | 04/24/2023 | \$454.16 | HARRIS | DEMETRIA | DISPUTE REBILL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4286724965001 | 11/02/2023 | 11/03/2023 | \$454.20 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4288468654001 | 11/03/2023 | 11/06/2023 | \$454.20 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4043978500001 | 04/19/2023 | 04/19/2023 | \$454.46 | LAWRENCE | DANIALE | COMCAST |
| KT0 | DPW | DPW COMMUNICATIONS | 4215226523001 | 09/05/2023 | 09/06/2023 | \$455.62 | DFMAN-GRAHAM | SARAH | SIXT.COM/ ONLINE |
| KT0 | DPW | DPW COMMUNICATIONS | 4234783187001 | 09/19/2023 | 09/21/2023 | \$456.15 | TAPP-FORD | MARCQUIS | UNITED AIRLINES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4195278866001 | 08/18/2023 | 08/21/2023 | \$460.00 | CALLENDER | JEANNETTE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW ADMINISTRATION | 4043978469001 | 04/19/2023 | 04/19/2023 | \$461.63 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW ADMINISTRATION | 4311168674001 | 11/28/2023 | 11/28/2023 | \$462.97 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW COMMUNICATIONS | 3949140019001 | 02/01/2023 | 02/02/2023 | \$465.00 | ADAMS | BLAKE | RECYCLING MARKETS LIM |
| KT0 | DPW | DPW FENWICK | 4064810479001 | 05/04/2023 | 05/05/2023 | \$465.00 | HODGES | MELVIN | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW ADMINISTRATION | 4151371028001 | 07/14/2023 | 07/17/2023 | \$467.80 | HARRIS | DEMETRIA | UNITED AIRLINES |
| KT0 | DPW | DPW COMMUNICATIONS | 4064810436001 | 05/04/2023 | 05/05/2023 | \$470.00 | PERRY | STEPHANIE | PERSONALIZED GIFTS |
| KT0 | DPW | DPW ADMINISTRATION | 4118435532001 | 06/16/2023 | 06/19/2023 | \$470.00 | HARRIS | DEMETRIA | BLUE BOY DOCUMENT IMAG |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4176020085001 | 08/03/2023 | 08/04/2023 | \$470.00 | BYRD | MICHELLE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW WEST VA CAMPUS | 4283985764001 | 10/31/2023 | 11/01/2023 | \$470.64 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4180212664001 | 08/07/2023 | 08/08/2023 | \$471.72 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4329304892001 | 12/13/2023 | 12/14/2023 | \$473.37 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW COMMUNICATIONS | 4061765656001 | 05/01/2023 | 05/03/2023 | \$474.05 | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |
| KT0 | DPW | DPW COMMUNICATIONS | 4202041575001 | 08/25/2023 | 08/25/2023 | \$474.05 | DROSIN | RICHARD | DISPUTE REBILL |
| KT0 | DPW | DPW ADMINISTRATION | 4002370597001 | 03/15/2023 | 03/16/2023 | \$475.00 | HARRIS | DEMETRIA | NATLHURRICANECONF |
| KT0 | DPW | DPW ADMINISTRATION | 4005856785001 | 03/17/2023 | 03/20/2023 | \$475.00 | HARRIS | DEMETRIA | NATLHURRICANECONF |
| KT0 | DPW | DPW COMMUNICATIONS | 4173007475001 | 08/01/2023 | 08/02/2023 | \$475.00 | DFMAN-GRAHAM | SARAH | WPY*MORTELL INDUSTRIES |
| KT0 | DPW | DPW COMMUNICATIONS | 4218126359001 | 09/07/2023 | 09/08/2023 | \$475.00 | DFMAN-GRAHAM | SARAH | WPY*MORTELL INDUSTRIES |
| KT0 | DPW | DPW ADMINISTRATION | 4262323787001 | 10/12/2023 | 10/13/2023 | \$475.00 | HARRIS | DEMETRIA | ABSOLUTE PRESSURE CLEA |
| KT0 | DPW | DPW COMMUNICATIONS | 4061765660001 | 05/01/2023 | 05/03/2023 | \$475.09 | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |
| KT0 | DPW | DPW COMMUNICATIONS | 4202041574001 | 08/25/2023 | 08/25/2023 | \$475.09 | DROSIN | RICHARD | DISPUTE REBILL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4121989210001 | 06/20/2023 | 06/21/2023 | \$476.03 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4040123610001 | 04/14/2023 | 04/17/2023 | \$478.00 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3934309829001 | 01/19/2023 | 01/23/2023 | \$478.14 | CALLENDER | JEANNETTE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3835580097001 | 11/02/2022 | 11/03/2022 | \$483.23 | NORDT | JASON | ZOHO-ZOHO CORP |
| KT0 | DPW | DPW COMMUNICATIONS | 4061765652001 | 05/01/2023 | 05/03/2023 | \$484.72 | DROSIN | RICHARD | EMBASSY SUITES HAMPTON |
| KT0 | DPW | DPW COMMUNICATIONS | 3856620890001 | 11/17/2022 | 11/18/2022 | \$486.00 | DROSIN | RICHARD | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW COMMUNICATIONS | 4304642047001 | 11/17/2023 | 11/20/2023 | \$488.22 | DFMAN-GRAHAM | SARAH | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW ADMINISTRATION | 3970246493001 | 02/19/2023 | 02/20/2023 | \$488.23 | STEWART | DEBORA | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4123471633001 | 06/21/2023 | 06/22/2023 | \$492.80 | CALLENDER | JEANNETTE | SQ *GROCO PAINT MFG CO |
| KT0 | DPW | DPW ADMINISTRATION | 4102984000001 | 06/05/2023 | 06/06/2023 | \$493.40 | HARRIS | DEMETRIA | AMERICAN AIRLINES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3845227021001 | 11/09/2022 | 11/10/2022 | \$495.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3845227023001 | 11/09/2022 | 11/10/2022 | \$495.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3845227083001 | 11/09/2022 | 11/10/2022 | \$495.00 | NORDT | JASON | AND DESIGN INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054971001 | 01/17/2023 | 01/18/2023 | \$495.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW FENWICK | 3952737554001 | 02/03/2023 | 02/06/2023 | \$495.00 | HAMNETT | MARYALICE | NATIONAL SAFETY COUNCI |
| KT0 | DPW | DPW WEST VA CAMPUS | 3965361360001 | 02/14/2023 | 02/15/2023 | \$495.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3984368000001 | 03/01/2023 | 03/02/2023 | \$495.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4011123938001 | 03/22/2023 | 03/23/2023 | \$495.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW FENWICK | 4012662504001 | 03/22/2023 | 03/24/2023 | \$495.00 | WINTERS-ADONA | LOTTIE | SAPAA 800-672-7229 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4030046336001 | 04/05/2023 | 04/07/2023 | \$495.00 | CALLENDER | JEANNETTE | POTOMAC RUBBER COMPANY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4064810429001 | 05/04/2023 | 05/05/2023 | \$495.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4104444077001 | 06/06/2023 | 06/07/2023 | \$495.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4140762866001 | 07/06/2023 | 07/07/2023 | \$495.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4176020044001 | 08/03/2023 | 08/04/2023 | \$495.00 | AJAGBA | LAURITA | GRANT WRITING USA |
| KT0 | DPW | DPW WEST VA CAMPUS | 4180212667001 | 08/07/2023 | 08/08/2023 | \$495.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4218126248001 | 09/07/2023 | 09/08/2023 | \$495.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4218126250001 | 09/07/2023 | 09/08/2023 | \$495.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4286724858001 | 11/02/2023 | 11/03/2023 | \$495.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4333879744001 | 12/18/2023 | 12/19/2023 | \$495.00 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW FENWICK | 4167262186001 | 07/27/2023 | 07/28/2023 | \$496.08 | MORRIS | CEDRIC | SURVEYMONK* T 44571352 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4227271675001 | 09/14/2023 | 09/15/2023 | \$496.15 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW ADMINISTRATION | 4274736018001 | 10/06/2023 | 10/24/2023 | \$496.48 | HARRIS | DEMETRIA | HILTON GARDEN INN |
| KT0 | DPW | DPW COMMUNICATIONS | 3952737590001 | 02/03/2023 | 02/06/2023 | \$498.00 | LAWRENCE | DANIALE | TOUCAN PRINTING & PROM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW COMMUNICATIONS | 4320287247001 | 12/04/2023 | 12/06/2023 | \$498.00 | TAPP-FORD | MARCQUIS | AMTRAK .CO33 |
| KT0 | DPW | DPW FENWICK | 3929055001001 | 01/17/2023 | 01/18/2023 | \$499.00 | HODGES | MELVIN | STORMWATER TRAIN CTR |
| KT0 | DPW | DPW FENWICK | 4027193530001 | 04/04/2023 | 04/05/2023 | \$500.00 | MORRIS | CEDRIC | COLORCOMM, INC. |
| KT0 | DPW | DPW COMMUNICATIONS | 4301487269001 | 11/16/2023 | 11/16/2023 | \$501.33 | TAPP-FORD | MARCQUIS | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4107556334001 | 06/08/2023 | 06/09/2023 | \$502.76 | CALLENDER | JEANNETTE | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4296602267001 | 11/12/2023 | 11/13/2023 | \$503.97 | BYRD | MICHELLE | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 3975342846001 | 02/21/2023 | 02/23/2023 | \$503.98 | HARRIS | DEMETRIA | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW ADMINISTRATION | 3864152838001 | 11/24/2022 | 11/25/2022 | \$506.50 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4229304860001 | 09/15/2023 | 09/18/2023 | \$508.55 | NORDT | JASON | MERIDIAN IMAGING SOLUT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4080921935001 | 05/16/2023 | 05/18/2023 | \$509.50 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW ADMINISTRATION | 3806183017001 | 10/12/2022 | 10/13/2022 | \$510.00 | HARRIS | DEMETRIA | AA COINS AND PINS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4061765531001 | 05/02/2023 | 05/03/2023 | \$510.00 | CALLENDER | JEANNETTE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW WEST VA CAMPUS | 4009627843001 | 03/21/2023 | 03/22/2023 | \$512.00 | CALLENDER | JEANNETTE | W L GARY CO INC |
| KT0 | DPW | DPW ADMINISTRATION | 4274736073001 | 10/23/2023 | 10/24/2023 | \$512.90 | STEWART | DEBORA | MVS INC |
| KT0 | DPW | DPW ADMINISTRATION | 4043978468001 | 04/19/2023 | 04/19/2023 | \$514.93 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW FENWICK | 4294885007001 | 11/09/2023 | 11/10/2023 | \$515.49 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 3966780451001 | 02/15/2023 | 02/16/2023 | \$515.57 | AJAGBA | LAURITA | CINTAS CORP |
| KT0 | DPW | DPW FENWICK | 4014629331001 | 03/23/2023 | 03/27/2023 | \$518.96 | WINTERS-ADONA | LOTTIE | SOUTHWEST |
| KT0 | DPW | DPW FENWICK | 4014629332001 | 03/23/2023 | 03/27/2023 | \$518.96 | WINTERS-ADONA | LOTTIE | SOUTHWEST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4105991312001 | 06/06/2023 | 06/08/2023 | \$518.96 | CALLENDER | JEANNETTE | POTOMAC RUBBER COMPANY |
| KT0 | DPW | DPW COMMUNICATIONS | 4236398524001 | 09/18/2023 | 09/22/2023 | \$519.25 | TAPP-FORD | MARCQUIS | COURTYARD SAN FRANCISC |
| KT0 | DPW | DPW FENWICK | 4012662499001 | 03/22/2023 | 03/24/2023 | \$519.81 | WINTERS-ADONA | LOTTIE | AMERICAN AIRLINES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4174509985001 | 08/02/2023 | 08/03/2023 | \$522.52 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4184658727001 | 08/10/2023 | 08/11/2023 | \$522.52 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3961733115001 | 02/09/2023 | 02/13/2023 | \$525.00 | AJAGBA | LAURITA | NAFA FLEET MGMT ASSOC |
| KT0 | DPW | DPW ADMINISTRATION | 3925203293001 | 01/13/2023 | 01/16/2023 | \$525.48 | STEWART | DEBORA | ABC SUPPLY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367583001 | 10/16/2023 | 10/17/2023 | \$526.80 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4047062536001 | 04/20/2023 | 04/21/2023 | \$527.60 | AJAGBA | LAURITA | MARRIOTT WATERFRONT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4104444079001 | 06/06/2023 | 06/07/2023 | \$530.09 | CALLENDER | JEANNETTE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 3968277228001 | 02/15/2023 | 02/17/2023 | \$530.32 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW COMMUNICATIONS | 4014629246001 | 03/24/2023 | 03/27/2023 | \$530.88 | LAWRENCE | DANIALE | ABSOLUTE PRESSURE CLEA |
| KT0 | DPW | DPW WEST VA CAMPUS | 3861374443001 | 11/21/2022 | 11/22/2022 | \$531.07 | BYRD | MICHELLE | ADV AUTO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4153844388001 | 07/17/2023 | 07/18/2023 | \$535.50 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW ADMINISTRATION | 4035214831001 | 04/10/2023 | 04/12/2023 | \$537.80 | JOHNSON | LISA | UNITED AIRLINES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4121989317001 | 06/20/2023 | 06/21/2023 | \$540.00 | BYRD | MICHELLE | GRAMMARLY COBAMTBJB |
| KT0 | DPW | DPW COMMUNICATIONS | 3949140031001 | 02/01/2023 | 02/02/2023 | \$541.42 | LAWRENCE | DANIALE | POTOMAC RUBBER COMPANY |
| KT0 | DPW | DPW COMMUNICATIONS | 3869909873001 | 11/29/2022 | 11/30/2022 | \$550.00 | LAWRENCE | DANIALE | WPY*MORTELL INDUSTRIES |
| KT0 | DPW | DPW COMMUNICATIONS | 3918519307001 | 01/09/2023 | 01/10/2023 | \$550.00 | LAWRENCE | DANIALE | MORTELL INDUSTRIES, |
| KT0 | DPW | DPW COMMUNICATIONS | 3918519308001 | 01/09/2023 | 01/10/2023 | \$550.00 | LAWRENCE | DANIALE | MORTELL INDUSTRIES, |
| KT0 | DPW | DPW WEST VA CAMPUS | 4146290684001 | 07/11/2023 | 07/12/2023 | \$550.00 | NORDT | JASON | MD DEPT ENVIRONMENT |
| KT0 | DPW | DPW ADMINISTRATION | 4035214872001 | 04/11/2023 | 04/12/2023 | \$551.40 | STEWART | DEBORA | DELTA |
| KT0 | DPW | DPW WEST VA CAMPUS | 4069123130001 | 05/09/2023 | 05/09/2023 | \$551.93 | NORDT | JASON | AMAZON.COM*188MF67X3 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3970246366001 | 02/16/2023 | 02/20/2023 | \$552.00 | CALLENDER | JEANNETTE | ALAN TYE & ASSOCIATES |
| KT0 | DPW | DPW FENWICK | 4155329623001 | 07/18/2023 | 07/19/2023 | \$554.00 | HODGES | MELVIN | KEYWAY LOCKSMITH INC |
| KT0 | DPW | DPW COMMUNICATIONS | 3897760953001 | 12/21/2022 | 12/21/2022 | \$554.99 | DROSIN | RICHARD | AMZN MKTP US |
| KT0 | DPW | DPW ADMINISTRATION | 4147829961001 | 07/12/2023 | 07/13/2023 | \$555.00 | HARRIS | DEMETRIA | VERITAS CONSULTING GRO |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW COMMUNICATIONS | 4052886028001 | 04/25/2023 | 04/26/2023 | \$556.10 | DFMAN-GRAHAM | SARAH | AMERICAN AIRLINES |
| KT0 | DPW | DPW ADMINISTRATION | 3864152839001 | 11/24/2022 | 11/25/2022 | \$557.15 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4047062460001 | 04/19/2023 | 04/21/2023 | \$557.72 | CALLENDER | JEANNETTE | ALAN TYE & ASSOCIATES |
| KT0 | DPW | DPW COMMUNICATIONS | 4321712139001 | 12/06/2023 | 12/07/2023 | \$558.00 | LAWRENCE | DANIALE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW FENWICK | 4277586283001 | 10/24/2023 | 10/26/2023 | \$560.00 | SUMBEIDA | MUNIRU | FIVE STAR PORTABLES |
| KT0 | DPW | DPW COMMUNICATIONS | 4207614963001 | 08/16/2023 | 08/30/2023 | \$560.26 | DFMAN-GRAHAM | SARAH | HILTON CONVENTION CTR |
| KT0 | DPW | DPW COMMUNICATIONS | 4225635768001 | 09/12/2023 | 09/14/2023 | \$563.37 | DFMAN-GRAHAM | SARAH | THE HOME DEPOT #2555 |
| KT0 | DPW | DPW FENWICK | 4202041506001 | 08/24/2023 | 08/25/2023 | \$565.26 | HODGES | MELVIN | COLLIFLOWER INC HQ |
| KT0 | DPW | DPW ADMINISTRATION | 4220066783001 | 09/09/2023 | 09/11/2023 | \$566.70 | HARRIS | DEMETRIA | GREEN CLEANING SYSYTEM |
| KT0 | DPW | DPW WEST VA CAMPUS | 4135692733001 | 06/30/2023 | 07/03/2023 | \$570.00 | BYRD | MICHELLE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW COMMUNICATIONS | 3930605062001 | 01/17/2023 | 01/19/2023 | \$570.90 | LAWRENCE | DANIALE | METROPOLITAN OFFICE |
| KT0 | DPW | DPW ADMINISTRATION | 4167262182001 | 07/27/2023 | 07/28/2023 | \$573.50 | HARRIS | DEMETRIA | KAESER COMPRESSORS, IN |
| KT0 | DPW | DPW FENWICK | 4047062479001 | 04/20/2023 | 04/21/2023 | \$574.05 | HAMNETT | MARYALICE | BLUE CHIP LLC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4069123037001 | 05/08/2023 | 05/09/2023 | \$575.00 | CALLENDER | JEANNETTE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW COMMUNICATIONS | 4302951703001 | 11/15/2023 | 11/17/2023 | \$576.30 | ELLIS | WILLIE | METROPOLITAN |
| KT0 | DPW | DPW WEST VA CAMPUS | 4279075443001 | 10/26/2023 | 10/27/2023 | \$578.06 | NORDT | JASON | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4307447039001 | 11/20/2023 | 11/22/2023 | \$579.00 | SUMBEIDA | MUNIRU | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW ADMINISTRATION | 4147829959001 | 07/12/2023 | 07/13/2023 | \$582.20 | HARRIS | DEMETRIA | AMERICAN AIRLINES |
| KT0 | DPW | DPW COMMUNICATIONS | 4057930992001 | 04/27/2023 | 05/01/2023 | \$583.96 | DROSIN | RICHARD | SOUTHWEST |
| KT0 | DPW | DPW COMMUNICATIONS | 4057930993001 | 04/27/2023 | 05/01/2023 | \$583.96 | DROSIN | RICHARD | SOUTHWEST |
| KT0 | DPW | DPW COMMUNICATIONS | 4057930994001 | 04/27/2023 | 05/01/2023 | \$583.96 | DROSIN | RICHARD | SOUTHWEST |
| KT0 | DPW | DPW ADMINISTRATION | 4005856784001 | 03/16/2023 | 03/20/2023 | \$587.95 | HARRIS | DEMETRIA | SOUTHWEST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4038159868001 | 04/13/2023 | 04/14/2023 | \$588.01 | BYRD | MICHELLE | COMCAST BUSINESS |
| KT0 | DPW | DPW COMMUNICATIONS | 4240757923001 | 09/25/2023 | 09/26/2023 | \$589.78 | DFMAN-GRAHAM | SARAH | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW WEST VA CAMPUS | 4186585565001 | 08/12/2023 | 08/14/2023 | \$590.99 | NORDT | JASON | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4337114468001 | 12/21/2023 | 12/22/2023 | \$591.62 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4262323789001 | 10/12/2023 | 10/13/2023 | \$597.78 | CALLENDER | JEANNETTE | ALL ROADS KENWORTH DC |
| KT0 | DPW | DPW COMMUNICATIONS | 3879595483001 | 12/06/2022 | 12/07/2022 | \$599.00 | DROSIN | RICHARD | AMAZON.COM*FM7BL6T83 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3961733116001 | 02/10/2023 | 02/13/2023 | \$599.00 | AJAGBA | LAURITA | NAFA REGISTRATION |
| KT0 | DPW | DPW WEST VA CAMPUS | 3961733117001 | 02/10/2023 | 02/13/2023 | \$599.00 | AJAGBA | LAURITA | NAFA REGISTRATION |
| KT0 | DPW | DPW WEST VA CAMPUS | 3961733118001 | 02/10/2023 | 02/13/2023 | \$599.00 | AJAGBA | LAURITA | NAFA REGISTRATION |
| KT0 | DPW | DPW WEST VA CAMPUS | 3961733119001 | 02/10/2023 | 02/13/2023 | \$599.00 | AJAGBA | LAURITA | NAFA REGISTRATION |
| KT0 | DPW | DPW WEST VA CAMPUS | 3961733120001 | 02/10/2023 | 02/13/2023 | \$599.00 | AJAGBA | LAURITA | NAFA REGISTRATION |
| KT0 | DPW | DPW ADMINISTRATION | 4147829962001 | 07/12/2023 | 07/13/2023 | \$600.00 | HARRIS | DEMETRIA | NAADAC, THE ASSOCIATIO |
| KT0 | DPW | DPW FENWICK | 4164188126001 | 07/25/2023 | 07/26/2023 | \$600.00 | MORRIS | CEDRIC | FACEBK NF8TMT39Q2 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4216635831001 | 09/06/2023 | 09/07/2023 | \$603.61 | BYRD | MICHELLE | COMCAST BUSINESS |
| KT0 | DPW | DPW ADMINISTRATION | 3918519274001 | 01/09/2023 | 01/10/2023 | \$603.88 | HARRIS | DEMETRIA | LOWES #03256 |
| KT0 | DPW | DPW FENWICK | 4021372692001 | 03/30/2023 | 03/31/2023 | \$604.05 | HODGES | MELVIN | ACCUFORM.COM |
| KT0 | DPW | DPW WEST VA CAMPUS | 3991950356001 | 03/07/2023 | 03/08/2023 | \$606.46 | BYRD | MICHELLE | COMCAST BUSINESS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4183130612001 | 08/08/2023 | 08/10/2023 | \$608.92 | CALLENDER | JEANNETTE | MID ATLANTIC WASTE BR0 |
| KT0 | DPW | DPW ADMINISTRATION | 4023348867001 | 04/01/2023 | 04/03/2023 | \$609.00 | FERGUSON | HILLARY | EXTRA SPACE 0776 |
| KT0 | DPW | DPW ADMINISTRATION | 4066756143001 | 05/04/2023 | 05/08/2023 | \$609.00 | FERGUSON | HILLARY | EXTRA SPACE 0776 |
| KT0 | DPW | DPW ADMINISTRATION | 4100637873001 | 06/03/2023 | 06/05/2023 | \$609.00 | FERGUSON | HILLARY | EXTRA SPACE 0776 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4240757848001 | 09/25/2023 | 09/26/2023 | \$612.02 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW WEST VA CAMPUS | 3950678117001 | 02/01/2023 | 02/03/2023 | \$612.25 | BYRD | MICHELLE | METROPOLITAN OFFICE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174874001 | 10/13/2023 | 10/16/2023 | \$612.57 | CALLENDER | JEANNETTE | PA# 22 - A |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4308553688001 | 11/23/2023 | 11/24/2023 | \$612.60 | BYRD | MICHELLE | BARCODESINC |
| KT0 | DPW | DPW FENWICK | 4302951680001 | 11/16/2023 | 11/17/2023 | \$614.49 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4038159736001 | 04/13/2023 | 04/14/2023 | \$621.89 | CALLENDER | JEANNETTE | CRISWELL CHEVROLET |
| KT0 | DPW | DPW WEST VA CAMPUS | 4153844387001 | 07/17/2023 | 07/18/2023 | \$623.56 | CALLENDER | JEANNETTE | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4036684790001 | 04/12/2023 | 04/13/2023 | \$623.92 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW FENWICK | 4327958468001 | 12/11/2023 | 12/13/2023 | \$624.00 | SUMBEIDA | MUNIRU | FIVE STAR PORTABLES |
| KT0 | DPW | DPW ADMINISTRATION | 3853314704001 | 11/15/2022 | 11/16/2022 | \$624.95 | STEWART | DEBORA | CBI*PARALLELS |
| KT0 | DPW | DPW COMMUNICATIONS | 4105991358001 | 06/06/2023 | 06/08/2023 | \$630.00 | LAWRENCE | DANIALE | FIVE STAR PORTABLES |
| KT0 | DPW | DPW COMMUNICATIONS | 4209052643001 | 08/29/2023 | 08/31/2023 | \$634.00 | TAPP-FORD | MARCQUIS | UNITED AIRLINES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4270789141001 | 10/19/2023 | 10/20/2023 | \$637.20 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3970246368001 | 02/17/2023 | 02/20/2023 | \$638.57 | CALLENDER | JEANNETTE | COLLIFLOWER INC HQ |
| KT0 | DPW | DPW FENWICK | 4000873850001 | 03/14/2023 | 03/15/2023 | \$639.46 | WINTERS-ADONA | LOTTIE | SOUTHWEST |
| KT0 | DPW | DPW FENWICK | 4320287227001 | 12/04/2023 | 12/06/2023 | \$639.80 | SUMBEIDA | MUNIRU | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW WEST VA CAMPUS | 3884945008001 | 12/09/2022 | 12/12/2022 | \$644.18 | CALLENDER | JEANNETTE | JMJ INC |
| KT0 | DPW | DPW FENWICK | 4301487257001 | 11/15/2023 | 11/16/2023 | \$645.00 | SUMBEIDA | MUNIRU | ABSOLUTE PRESSURE CLEA |
| KT0 | DPW | DPW WEST VA CAMPUS | 4061765532001 | 05/02/2023 | 05/03/2023 | \$646.80 | CALLENDER | JEANNETTE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW ADMINISTRATION | 4005856786001 | 03/17/2023 | 03/20/2023 | \$646.96 | HARRIS | DEMETRIA | SOUTHWEST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4236398599001 | 09/21/2023 | 09/22/2023 | \$649.99 | NORDT | JASON | BROTHER INTERNATIONAL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4316973388001 | 12/01/2023 | 12/04/2023 | \$650.00 | BYRD | MICHELLE | A 1 AIR ICE LLC |
| KT0 | DPW | DPW FENWICK | 4082476045001 | 05/18/2023 | 05/19/2023 | \$660.00 | MORRIS | CEDRIC | SI NMAAHC ADVANCEMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4055962299001 | 04/26/2023 | 04/28/2023 | \$668.80 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW WEST VA CAMPUS | 4023349015001 | 03/30/2023 | 04/03/2023 | \$669.90 | BYRD | MICHELLE | METROPOLITAN OFFICE |
| KT0 | DPW | DPW COMMUNICATIONS | 4236398535001 | 09/18/2023 | 09/22/2023 | \$670.25 | FMAN-GRAHAM | SARAH | COURTYARD SAN FRANCISC |
| KT0 | DPW | DPW COMMUNICATIONS | 4236398536001 | 09/18/2023 | 09/22/2023 | \$670.25 | FMAN-GRAHAM | SARAH | COURTYARD SAN FRANCISC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4005856787001 | 03/17/2023 | 03/20/2023 | \$671.55 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW WEST VA CAMPUS | 4267764847001 | 10/17/2023 | 10/18/2023 | \$675.04 | NORDT | JASON | NPC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4092969924001 | 05/26/2023 | 05/29/2023 | \$677.48 | NORDT | JASON | RS AUTO TRUCK SPRINGW |
| KT0 | DPW | DPW FENWICK | 3916037370001 | 01/05/2023 | 01/09/2023 | \$677.50 | MORRIS | CEDRIC | FORMOST ADVANCED CREAT |
| KT0 | DPW | DPW COMMUNICATIONS | 4207614912001 | 08/30/2023 | 08/30/2023 | \$679.08 | LAWRENCE | DANIALE | ANYPROMO.COM |
| KT0 | DPW | DPW COMMUNICATIONS | 4055962431001 | 04/27/2023 | 04/28/2023 | \$680.00 | DROSIN | RICHARD | APWA - CHAPTERS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4269262799001 | 10/18/2023 | 10/19/2023 | \$683.99 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4158437606001 | 07/19/2023 | 07/21/2023 | \$684.02 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW FENWICK | 4160376621001 | 07/20/2023 | 07/24/2023 | \$685.98 | HODGES | MELVIN | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3949139989001 | 02/01/2023 | 02/02/2023 | \$690.00 | CALLENDER | JEANNETTE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW COMMUNICATIONS | 4116497937001 | 06/14/2023 | 06/16/2023 | \$690.90 | LAWRENCE | DANIALE | HYATT GRAND CENTRAL NY |
| KT0 | DPW | DPW ADMINISTRATION | 4116498001001 | 06/14/2023 | 06/16/2023 | \$690.90 | STEWART | DEBORA | HYATT GRAND CENTRAL NY |
| KT0 | DPW | DPW WEST VA CAMPUS | 3908223523001 | 12/31/2022 | 01/02/2023 | \$692.37 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4012662391001 | 03/22/2023 | 03/24/2023 | \$694.56 | CALLENDER | JEANNETTE | JOHNSON TRUCK CENTER, LLC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3965361473001 | 02/14/2023 | 02/15/2023 | \$695.00 | BYRD | MICHELLE | IN *INTERNATIONAL PARK |
| KT0 | DPW | DPW ADMINISTRATION | 4082476039001 | 05/18/2023 | 05/19/2023 | \$696.65 | HARRIS | DEMETRIA | APWA - NATIONAL |
| KT0 | DPW | DPW COMMUNICATIONS | 4216635780001 | 09/05/2023 | 09/07/2023 | \$697.80 | FMAN-GRAHAM | SARAH | UNITED AIRLINES |
| KT0 | DPW | DPW COMMUNICATIONS | 4216635781001 | 09/05/2023 | 09/07/2023 | \$697.80 | FMAN-GRAHAM | SARAH | UNITED AIRLINES |
| KT0 | DPW | DPW COMMUNICATIONS | 4216635782001 | 09/05/2023 | 09/07/2023 | \$697.80 | FMAN-GRAHAM | SARAH | UNITED AIRLINES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3966780359001 | 02/15/2023 | 02/16/2023 | \$698.40 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3861374368001 | 11/21/2022 | 11/22/2022 | \$699.00 | CALLENDER | JEANNETTE | NAFA REGISTRATION |
| KT0 | DPW | DPW WEST VA CAMPUS | 3959740744001 | 02/09/2023 | 02/10/2023 | \$699.00 | AJAGBA | LAURITA | NAFA REGISTRATION |

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|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4066756052001 | 05/05/2023 | 05/08/2023 | \$699.36 | CALLENDER | JEANNETTE | CARTER MACHINERY - WAL |
| KT0 | DPW | DPW COMMUNICATIONS | 3856620891001 | 11/17/2022 | 11/18/2022 | \$700.00 | DROSIN | RICHARD | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW FENWICK | 4177898166001 | 08/01/2023 | 08/07/2023 | \$703.78 | HODGES | MELVIN | STANDARD OFFICE SUPPLY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4327958408001 | 12/12/2023 | 12/13/2023 | \$703.88 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4212377110001 | 09/01/2023 | 09/04/2023 | \$709.17 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367555001 | 10/16/2023 | 10/17/2023 | \$711.46 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW COMMUNICATIONS | 4229304758001 | 09/15/2023 | 09/18/2023 | \$712.80 | TAPP-FORD | MARCQUIS | AMERICAN AIRLINES |
| KT0 | DPW | DPW ADMINISTRATION | 4052885951001 | 04/25/2023 | 04/26/2023 | \$715.00 | HARRIS | DEMETRIA | APWA - CHAPTERS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4014629201001 | 03/24/2023 | 03/27/2023 | \$718.80 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3856620873001 | 11/17/2022 | 11/18/2022 | \$720.00 | CALLENDER | JEANNETTE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW COMMUNICATIONS | 4229304759001 | 09/15/2023 | 09/18/2023 | \$720.00 | TAPP-FORD | MARCQUIS | METROPOLITAN |
| KT0 | DPW | DPW FENWICK | 3845227028001 | 11/09/2022 | 11/10/2022 | \$720.60 | MORRIS | CEDRIC | PAYPAL |
| KT0 | DPW | DPW ADMINISTRATION | 4260852634001 | 10/10/2023 | 10/12/2023 | \$721.38 | HARRIS | DEMETRIA | ATWELL SUITES |
| KT0 | DPW | DPW FENWICK | 3949140008001 | 02/01/2023 | 02/02/2023 | \$725.00 | HAMNETT | MARYALICE | S&H TRUCKING & CONTRAC |
| KT0 | DPW | DPW COMMUNICATIONS | 4124995419001 | 06/22/2023 | 06/23/2023 | \$725.00 | DFMAN-GRAHAM | SARAH | RESOURCE RECYCLING INC |
| KT0 | DPW | DPW ADMINISTRATION | 4311168676001 | 11/28/2023 | 11/28/2023 | \$725.80 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW ADMINISTRATION | 3894111934001 | 12/17/2022 | 12/19/2022 | \$728.60 | FERGUSON | HILLARY | EXTRA SPACE 0776 |
| KT0 | DPW | DPW ADMINISTRATION | 4332159870001 | 12/14/2023 | 12/18/2023 | \$728.60 | FERGUSON | HILLARY | EXTRA SPACE 0776 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4140762863001 | 07/06/2023 | 07/07/2023 | \$734.40 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4202041460001 | 08/24/2023 | 08/25/2023 | \$734.40 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW ADMINISTRATION | 4203945957001 | 08/25/2023 | 08/28/2023 | \$736.85 | HARRIS | DEMETRIA | PAYPAL |
| KT0 | DPW | DPW FENWICK | 4021372691001 | 03/30/2023 | 03/31/2023 | \$737.50 | HODGES | MELVIN | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW WEST VA CAMPUS | 3930605137001 | 01/18/2023 | 01/19/2023 | \$741.00 | BYRD | MICHELLE | JOTFORM |
| KT0 | DPW | DPW COMMUNICATIONS | 3938358770001 | 01/23/2023 | 01/25/2023 | \$742.06 | LAWRENCE | DANIALE | POTOMAC RUBBER COMPANY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4315258451001 | 11/29/2023 | 12/01/2023 | \$742.52 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW COMMUNICATIONS | 4225635770001 | 09/12/2023 | 09/14/2023 | \$746.96 | DFMAN-GRAHAM | SARAH | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW ADMINISTRATION | 4160376535001 | 07/21/2023 | 07/24/2023 | \$749.00 | HARRIS | DEMETRIA | SOLID WASTE ASSOCIA |
| KT0 | DPW | DPW ADMINISTRATION | 4301487287001 | 11/15/2023 | 11/16/2023 | \$749.95 | STEWART | DEBORA | CBI*PARALLELS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4132267307001 | 06/27/2023 | 06/29/2023 | \$750.00 | CALLENDER | JEANNETTE | EASTERN LIFT TRUCK |
| KT0 | DPW | DPW WEST VA CAMPUS | 4132267308001 | 06/27/2023 | 06/29/2023 | \$750.00 | CALLENDER | JEANNETTE | EASTERN LIFT TRUCK |
| KT0 | DPW | DPW WEST VA CAMPUS | 4132267309001 | 06/27/2023 | 06/29/2023 | \$750.00 | CALLENDER | JEANNETTE | EASTERN LIFT TRUCK |
| KT0 | DPW | DPW WEST VA CAMPUS | 4132267310001 | 06/27/2023 | 06/29/2023 | \$750.00 | CALLENDER | JEANNETTE | EASTERN LIFT TRUCK |
| KT0 | DPW | DPW WEST VA CAMPUS | 4132267311001 | 06/27/2023 | 06/29/2023 | \$750.00 | CALLENDER | JEANNETTE | EASTERN LIFT TRUCK |
| KT0 | DPW | DPW WEST VA CAMPUS | 4132267312001 | 06/27/2023 | 06/29/2023 | \$750.00 | CALLENDER | JEANNETTE | EASTERN LIFT TRUCK |
| KT0 | DPW | DPW WEST VA CAMPUS | 4132267313001 | 06/27/2023 | 06/29/2023 | \$750.00 | CALLENDER | JEANNETTE | EASTERN LIFT TRUCK |
| KT0 | DPW | DPW WEST VA CAMPUS | 4174509977001 | 08/03/2023 | 08/03/2023 | \$750.00 | CALLENDER | JEANNETTE | DISPUTE REBILL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4174509978001 | 08/03/2023 | 08/03/2023 | \$750.00 | CALLENDER | JEANNETTE | DISPUTE REBILL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4174509979001 | 08/03/2023 | 08/03/2023 | \$750.00 | CALLENDER | JEANNETTE | DISPUTE REBILL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4174509980001 | 08/03/2023 | 08/03/2023 | \$750.00 | CALLENDER | JEANNETTE | DISPUTE REBILL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4174509981001 | 08/03/2023 | 08/03/2023 | \$750.00 | CALLENDER | JEANNETTE | DISPUTE REBILL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4174509982001 | 08/03/2023 | 08/03/2023 | \$750.00 | CALLENDER | JEANNETTE | DISPUTE REBILL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4174509983001 | 08/03/2023 | 08/03/2023 | \$750.00 | CALLENDER | JEANNETTE | DISPUTE REBILL |
| KT0 | DPW | DPW COMMUNICATIONS | 4315258518001 | 11/30/2023 | 12/01/2023 | \$750.00 | ELLIS | WILLIE | SQ *JUST CURIOUS LIFE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4242219821001 | 09/26/2023 | 09/27/2023 | \$760.00 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW FENWICK | 4174509991001 | 08/02/2023 | 08/03/2023 | \$769.00 | MORRIS | CEDRIC | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW ADMINISTRATION | 3965361355001 | 02/14/2023 | 02/15/2023 | \$770.00 | HARRIS | DEMETRIA | VT CPE PAYMENTS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| KT0 | DPW | DPW ADMINISTRATION | 3965361356001 | 02/14/2023 | 02/15/2023 | \$770.00 | HARRIS | DEMETRIA | VT CPE PAYMENTS |
| KT0 | DPW | DPW ADMINISTRATION | 4153844386001 | 07/17/2023 | 07/18/2023 | \$770.00 | HARRIS | DEMETRIA | VT CPE PAYMENTS |
| KT0 | DPW | DPW COMMUNICATIONS | 4153844389001 | 07/17/2023 | 07/18/2023 | \$770.00 | PERRY | STEPHANIE | VT CPE PAYMENTS |
| KT0 | DPW | DPW FENWICK | 4176020002001 | 08/03/2023 | 08/04/2023 | \$770.00 | HODGES | MELVIN | VT CPE PAYMENTS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4176020045001 | 08/03/2023 | 08/04/2023 | \$770.00 | AJAGBA | LAURITA | VT CPE PAYMENTS |
| KT0 | DPW | DPW ADMINISTRATION | 4105991311001 | 06/06/2023 | 06/08/2023 | \$770.14 | HARRIS | DEMETRIA | METROPOLITAN |
| KT0 | DPW | DPW COMMUNICATIONS | 4236398534001 | 09/18/2023 | 09/22/2023 | \$770.50 | DFMAN-GRAHAM | SARAH | COURTYARD SAN FRANCISC |
| KT0 | DPW | DPW FENWICK | 3959740707001 | 02/09/2023 | 02/10/2023 | \$775.84 | HODGES | MELVIN | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4311168679001 | 11/27/2023 | 11/28/2023 | \$778.95 | CALLENDER | JEANNETTE | HYDRA - LIFT |
| KT0 | DPW | DPW COMMUNICATIONS | 3985961468001 | 03/02/2023 | 03/03/2023 | \$780.00 | LAWRENCE | DANIALE | SQ *GOOD SERVICE DC LL |
| KT0 | DPW | DPW WEST VA CAMPUS | 3956683793001 | 02/07/2023 | 02/08/2023 | \$782.70 | BYRD | MICHELLE | FEDERAL KEY |
| KT0 | DPW | DPW FENWICK | 3995023193001 | 03/09/2023 | 03/10/2023 | \$795.00 | WINTERS-ADONA | LOTTIE | NATIONAL EMPLOYMENT LA |
| KT0 | DPW | DPW WEST VA CAMPUS | 4047062535001 | 04/20/2023 | 04/21/2023 | \$796.65 | AJAGBA | LAURITA | MARRIOTT WATERFRONT |
| KT0 | DPW | DPW ADMINISTRATION | 4066756211001 | 05/05/2023 | 05/08/2023 | \$800.00 | STEWART | DEBORA | ASTOR CROWNE PLAZA NEW |
| KT0 | DPW | DPW WEST VA CAMPUS | 4203946092001 | 08/25/2023 | 08/28/2023 | \$800.00 | AJAGBA | LAURITA | HELM-FORD DIAG SOFTWARE |
| KT0 | DPW | DPW COMMUNICATIONS | 4242219931001 | 09/22/2023 | 09/27/2023 | \$801.61 | DFMAN-GRAHAM | SARAH | STANDARD OFFICE SUPPLY |
| KT0 | DPW | DPW FENWICK | 4236398506001 | 09/21/2023 | 09/22/2023 | \$805.00 | SUMBEIDA | MUNIRU | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW WEST VA CAMPUS | 4212377113001 | 09/02/2023 | 09/04/2023 | \$808.68 | CALLENDER | JEANNETTE | ADDISON AUTO PARTS |
| KT0 | DPW | DPW FENWICK | 4280838883001 | 10/29/2023 | 10/30/2023 | \$810.57 | SUMBEIDA | MUNIRU | AMZN MKTP US |
| KT0 | DPW | DPW FENWICK | 4346938869001 | 01/03/2024 | 01/08/2024 | \$813.65 | HODGES | MELVIN | STANDARD OFFICE SUPPLY |
| KT0 | DPW | DPW ADMINISTRATION | 3824535123001 | 10/26/2022 | 10/26/2022 | \$819.85 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW COMMUNICATIONS | 4233200043001 | 09/19/2023 | 09/20/2023 | \$820.00 | TAPP-FORD | MARCQUIS | NAADAC, THE ASSOCIATIO |
| KT0 | DPW | DPW FENWICK | 4209052559001 | 08/30/2023 | 08/31/2023 | \$821.50 | HAMNETT | MARYALICE | SQ *EPU PRINTING & PRO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4133771639001 | 06/29/2023 | 06/30/2023 | \$825.00 | AJAGBA | LAURITA | NASEO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4210519249001 | 08/30/2023 | 09/01/2023 | \$827.77 | AJAGBA | LAURITA | MID ATLANTIC WASTE SYS |
| KT0 | DPW | DPW COMMUNICATIONS | 3900282761001 | 12/22/2022 | 12/23/2022 | \$828.70 | LAWRENCE | DANIALE | POTOMAC RUBBER COMPANY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4200517777001 | 08/23/2023 | 08/24/2023 | \$833.65 | NORDT | JASON | ZOHO CORPORATION |
| KT0 | DPW | DPW WEST VA CAMPUS | 4043978536001 | 04/18/2023 | 04/19/2023 | \$839.00 | AJAGBA | LAURITA | IN *BRIAR PATCH SHREDD |
| KT0 | DPW | DPW FENWICK | 4339367152001 | 12/26/2023 | 12/27/2023 | \$844.61 | SUMBEIDA | MUNIRU | REAGG LLC |
| KT0 | DPW | DPW FENWICK | 3835580057001 | 11/03/2022 | 11/03/2022 | \$845.00 | HODGES | MELVIN | REGION SAFETY COUNCIL INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4190345723001 | 08/15/2023 | 08/16/2023 | \$849.90 | LAWRENCE | DANIALE | REAGG LLC |
| KT0 | DPW | DPW FENWICK | 4012662446001 | 03/23/2023 | 03/24/2023 | \$850.00 | HODGES | MELVIN | SQ *GOOD SERVICE DC LL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4035214792001 | 04/11/2023 | 04/12/2023 | \$850.00 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4162747588001 | 07/25/2023 | 07/25/2023 | \$853.34 | CALLENDER | JEANNETTE | ULINE |
| KT0 | DPW | DPW ADMINISTRATION | 3968277226001 | 02/17/2023 | 02/17/2023 | \$855.13 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW ADMINISTRATION | 3839417148001 | 11/04/2022 | 11/07/2022 | \$860.00 | HARRIS | DEMETRIA | W L GARY CO INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3923090727001 | 01/11/2023 | 01/13/2023 | \$860.23 | CALLENDER | JEANNETTE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW ADMINISTRATION | 4151371027001 | 07/15/2023 | 07/17/2023 | \$861.18 | HARRIS | DEMETRIA | ULINE |
| KT0 | DPW | DPW FENWICK | 4167262222001 | 07/28/2023 | 07/28/2023 | \$861.18 | HODGES | MELVIN | ULINE |
| KT0 | DPW | DPW COMMUNICATIONS | 3970246415001 | 02/18/2023 | 02/20/2023 | \$865.80 | LAWRENCE | DANIALE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367570001 | 10/16/2023 | 10/17/2023 | \$869.94 | CALLENDER | JEANNETTE | PA# 22 - A |
| KT0 | DPW | DPW WEST VA CAMPUS | 4040123818001 | 04/14/2023 | 04/17/2023 | \$880.00 | BYRD | MICHELLE | CAPITOL TRUCK EQUIPMEN |
| KT0 | DPW | DPW WEST VA CAMPUS | 4266367547001 | 10/16/2023 | 10/17/2023 | \$888.77 | CALLENDER | JEANNETTE | ADDISON AUTO PARTS |
| KT0 | DPW | DPW COMMUNICATIONS | 3970246416001 | 02/18/2023 | 02/20/2023 | \$889.35 | LAWRENCE | DANIALE | COMCAST |
| KT0 | DPW | DPW FENWICK | 3932181434001 | 01/13/2023 | 01/20/2023 | \$891.92 | HAMNETT | MARYALICE | STANDARD OFFICE SUPPLY |
| KT0 | DPW | DPW WEST VA CAMPUS | 3871540475001 | 12/01/2022 | 12/01/2022 | \$892.20 | BYRD | MICHELLE | COMCAST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4309639705001 | 11/22/2023 | 11/27/2023 | \$892.66 | CALLENDER | JEANNETTE | ALAN TYE & ASSOCIATES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4061765673001 | 05/03/2023 | 05/03/2023 | \$893.34 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4290579173001 | 11/06/2023 | 11/07/2023 | \$894.15 | BYRD | MICHELLE | MERIDIAN IMAGING SOLUT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174991001 | 10/13/2023 | 10/16/2023 | \$894.67 | NORDT | JASON | EPROMOS PROMOTIONAL PR |
| KT0 | DPW | DPW WEST VA CAMPUS | 4180212724001 | 08/07/2023 | 08/08/2023 | \$898.75 | DUMENA | MAEVA | CRYSTALPLUS AWARDS |
| KT0 | DPW | DPW COMMUNICATIONS | 3868452460001 | 11/29/2022 | 11/29/2022 | \$899.00 | DROSIN | RICHARD | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 3982798607001 | 02/28/2023 | 03/01/2023 | \$899.00 | NORDT | JASON | NAFA REGISTRATION |
| KT0 | DPW | DPW WEST VA CAMPUS | 3975342848001 | 02/22/2023 | 02/23/2023 | \$900.00 | CALLENDER | JEANNETTE | PAYPAL |
| KT0 | DPW | DPW FENWICK | 4344465746001 | 01/03/2024 | 01/04/2024 | \$902.69 | HODGES | MELVIN | RIPPEON EQUIPMENT CO. |
| KT0 | DPW | DPW ADMINISTRATION | 4030046400001 | 04/05/2023 | 04/07/2023 | \$905.97 | JOHNSON | LISA | SOUTHWEST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4045497789001 | 04/18/2023 | 04/20/2023 | \$906.20 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW COMMUNICATIONS | 4220066889001 | 09/08/2023 | 09/11/2023 | \$907.65 | LAWRENCE | DANIALE | LAWSON PRODUCTS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3976852097001 | 02/22/2023 | 02/24/2023 | \$910.15 | BYRD | MICHELLE | STANDARD OFFICE SUPPLY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4147829966001 | 07/12/2023 | 07/13/2023 | \$915.22 | CALLENDER | JEANNETTE | SOI*SNAP-ONEQUIPMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4080922079001 | 05/18/2023 | 05/18/2023 | \$917.76 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW ADMINISTRATION | 3864152840001 | 11/24/2022 | 11/25/2022 | \$919.57 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW COMMUNICATIONS | 3856620889001 | 11/17/2022 | 11/18/2022 | \$923.00 | DROSIN | RICHARD | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW WEST VA CAMPUS | 4098713095001 | 05/31/2023 | 06/02/2023 | \$924.11 | CALLENDER | JEANNETTE | UNTD RNTLS 180214 |
| KT0 | DPW | DPW ADMINISTRATION | 4031764938001 | 04/07/2023 | 04/10/2023 | \$928.00 | HARRIS | DEMETRIA | DOUBLETREE HOTELS |
| KT0 | DPW | DPW ADMINISTRATION | 4300019419001 | 11/14/2023 | 11/15/2023 | \$933.50 | STEWART | DEBORA | CDW GOVT #NB99510 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3939910392001 | 01/24/2023 | 01/26/2023 | \$938.78 | BYRD | MICHELLE | METROPOLITAN OFFICE |
| KT0 | DPW | DPW WEST VA CAMPUS | 3949139986001 | 02/01/2023 | 02/02/2023 | \$941.22 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW WEST VA CAMPUS | 3925203300001 | 01/13/2023 | 01/16/2023 | \$942.14 | NORDT | JASON | NPC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4240757940001 | 09/25/2023 | 09/26/2023 | \$942.36 | NORDT | JASON | MRA INTERNATIONAL, INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4144817240001 | 07/10/2023 | 07/11/2023 | \$950.00 | DFMAN-GRAHAM | SARAH | MORTELL INDUSTRIES, |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402377001 | 09/22/2023 | 09/25/2023 | \$953.24 | NORDT | JASON | MYCO COMPANIES INC |
| KT0 | DPW | DPW ADMINISTRATION | 4270789110001 | 10/19/2023 | 10/20/2023 | \$957.75 | HARRIS | DEMETRIA | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW ADMINISTRATION | 4009627842001 | 03/21/2023 | 03/22/2023 | \$970.00 | HARRIS | DEMETRIA | VT CPE PAYMENTS |
| KT0 | DPW | DPW COMMUNICATIONS | 4225635769001 | 09/12/2023 | 09/14/2023 | \$970.24 | DFMAN-GRAHAM | SARAH | THE HOME DEPOT #2564 |
| KT0 | DPW | DPW ADMINISTRATION | 4097195457001 | 05/31/2023 | 06/01/2023 | \$975.02 | STEWART | DEBORA | ABC SUPPLY |
| KT0 | DPW | DPW COMMUNICATIONS | 4040123669001 | 04/14/2023 | 04/17/2023 | \$975.75 | LAWRENCE | DANIALE | ABSOLUTE PRESSURE CLEA |
| KT0 | DPW | DPW COMMUNICATIONS | 4321712140001 | 12/06/2023 | 12/07/2023 | \$978.80 | LAWRENCE | DANIALE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW FENWICK | 4043978473001 | 04/18/2023 | 04/19/2023 | \$980.00 | MORRIS | CEDRIC | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW WEST VA CAMPUS | 4073656596001 | 05/11/2023 | 05/12/2023 | \$983.25 | NORDT | JASON | MYCO COMPANIES INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4057930996001 | 04/29/2023 | 05/01/2023 | \$986.41 | DROSIN | RICHARD | MERIDIEN HOTELS |
| KT0 | DPW | DPW COMMUNICATIONS | 4057930997001 | 04/29/2023 | 05/01/2023 | \$986.41 | DROSIN | RICHARD | MERIDIEN HOTELS |
| KT0 | DPW | DPW COMMUNICATIONS | 4057930998001 | 04/29/2023 | 05/01/2023 | \$986.41 | DROSIN | RICHARD | MERIDIEN HOTELS |
| KT0 | DPW | DPW COMMUNICATIONS | 4140762936001 | 07/05/2023 | 07/07/2023 | \$993.39 | DFMAN-GRAHAM | SARAH | FEDEX |
| KT0 | DPW | DPW COMMUNICATIONS | 4052886027001 | 04/25/2023 | 04/26/2023 | \$995.00 | DFMAN-GRAHAM | SARAH | IMI*INFORMACONF FEES |
| KT0 | DPW | DPW COMMUNICATIONS | 4315258517001 | 11/28/2023 | 12/01/2023 | \$1,000.00 | ELLIS | WILLIE | PAYPAL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4323155699001 | 12/07/2023 | 12/08/2023 | \$1,001.80 | BYRD | MICHELLE | MVS INC |
| KT0 | DPW | DPW FENWICK | 4200517673001 | 08/23/2023 | 08/24/2023 | \$1,008.15 | HODGES | MELVIN | MERIDIAN IMAGING SOLUT |
| KT0 | DPW | DPW COMMUNICATIONS | 4320287205001 | 12/05/2023 | 12/06/2023 | \$1,009.80 | LAWRENCE | DANIALE | MVS INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4038159857001 | 04/12/2023 | 04/14/2023 | \$1,015.00 | NORDT | JASON | CLEAN ENERGY |
| KT0 | DPW | DPW ADMINISTRATION | 4260852633001 | 10/07/2023 | 10/12/2023 | \$1,015.04 | HARRIS | DEMETRIA | GAYLORD ROCKIES RESORT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4200517720001 | 08/23/2023 | 08/24/2023 | \$1,017.10 | AJAGBA | LAURITA | MERIDIAN IMAGING SOLUT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4260852635001 | 10/11/2023 | 10/12/2023 | \$1,017.73 | CALLENDER | JEANNETTE | KAESER COMPRESSORS, IN |
| KT0 | DPW | DPW WEST VA CAMPUS | 4133771678001 | 06/29/2023 | 06/30/2023 | \$1,019.65 | NORDT | JASON | SPATCO ENERGY SOLUT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4079375105001 | 05/16/2023 | 05/17/2023 | \$1,019.70 | NORDT | JASON | NPC |
| KT0 | DPW | DPW COMMUNICATIONS | 4105991359001 | 06/07/2023 | 06/08/2023 | \$1,022.00 | LAWRENCE | DANIALE | BAM*NORTHEAST ENVIRONM |
| KT0 | DPW | DPW ADMINISTRATION | 4036684828001 | 04/11/2023 | 04/13/2023 | \$1,042.30 | JOHNSON | LISA | UNITED AIRLINES |
| KT0 | DPW | DPW COMMUNICATIONS | 4035214832001 | 04/11/2023 | 04/12/2023 | \$1,044.50 | LAWRENCE | DANIALE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4188917002001 | 08/15/2023 | 08/15/2023 | \$1,047.60 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW ADMINISTRATION | 3916037440001 | 01/05/2023 | 01/09/2023 | \$1,049.99 | FERGUSON | HILLARY | METROPOLITAN OFFICE |
| KT0 | DPW | DPW COMMUNICATIONS | 4224004834001 | 09/12/2023 | 09/13/2023 | \$1,050.00 | TAPP-FORD | MARCQUIS | AM TRUCKING ASSOCIATIO |
| KT0 | DPW | DPW COMMUNICATIONS | 4224004835001 | 09/12/2023 | 09/13/2023 | \$1,050.00 | TAPP-FORD | MARCQUIS | AM TRUCKING ASSOCIATIO |
| KT0 | DPW | DPW COMMUNICATIONS | 4225635754001 | 09/13/2023 | 09/14/2023 | \$1,050.00 | TAPP-FORD | MARCQUIS | AM TRUCKING ASSOCIATIO |
| KT0 | DPW | DPW COMMUNICATIONS | 4225635755001 | 09/13/2023 | 09/14/2023 | \$1,050.00 | TAPP-FORD | MARCQUIS | AM TRUCKING ASSOCIATIO |
| KT0 | DPW | DPW ADMINISTRATION | 4031764939001 | 04/07/2023 | 04/10/2023 | \$1,052.06 | HARRIS | DEMETRIA | DOUBLETREE HOTELS |
| KT0 | DPW | DPW ADMINISTRATION | 3988016897001 | 03/03/2023 | 03/06/2023 | \$1,058.00 | HARRIS | DEMETRIA | DRUG & ALCOHOL TESTING |
| KT0 | DPW | DPW WEST VA CAMPUS | 3839417245001 | 11/04/2022 | 11/07/2022 | \$1,061.10 | BYRD | MICHELLE | LEXISNEXIS RISK MNGMT |
| KT0 | DPW | DPW COMMUNICATIONS | 3990509276001 | 03/06/2023 | 03/07/2023 | \$1,070.00 | LAWRENCE | DANIALE | VT CPE PAYMENTS |
| KT0 | DPW | DPW COMMUNICATIONS | 4229304773001 | 09/14/2023 | 09/18/2023 | \$1,075.00 | DFMAN-GRAHAM | SARAH | FORMOST ADVANCED CREAT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3873215441001 | 12/02/2022 | 12/02/2022 | \$1,082.75 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4066756050001 | 05/05/2023 | 05/08/2023 | \$1,096.72 | CALLENDER | JEANNETTE | CUSTOMINK LLC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4160376538001 | 07/21/2023 | 07/24/2023 | \$1,096.95 | CALLENDER | JEANNETTE | MCDONALD AUTO BODY WOR |
| KT0 | DPW | DPW WEST VA CAMPUS | 3881182767001 | 12/07/2022 | 12/08/2022 | \$1,100.00 | BYRD | MICHELLE | A1 AIR ICE |
| KT0 | DPW | DPW COMMUNICATIONS | 3988016964001 | 03/03/2023 | 03/06/2023 | \$1,100.00 | LAWRENCE | DANIALE | MORTELL INDUSTRIES, |
| KT0 | DPW | DPW WEST VA CAMPUS | 4104444208001 | 06/06/2023 | 06/07/2023 | \$1,105.98 | NORDT | JASON | SPATCO ENERGY SOLUT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4171556230001 | 07/31/2023 | 08/01/2023 | \$1,105.98 | NORDT | JASON | SPATCO ENERGY SOLUT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3884945110001 | 12/07/2022 | 12/12/2022 | \$1,116.98 | BYRD | MICHELLE | STANDARD OFFICE SUPPLY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4104444074001 | 06/05/2023 | 06/07/2023 | \$1,117.25 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW ADMINISTRATION | 4242219819001 | 09/26/2023 | 09/27/2023 | \$1,125.00 | HARRIS | DEMETRIA | IN *EVOLUTION TECHNICA |
| KT0 | DPW | DPW ADMINISTRATION | 4045497788001 | 04/19/2023 | 04/20/2023 | \$1,129.00 | HARRIS | DEMETRIA | APWA - PWX REGISTRATIO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4199025507001 | 08/23/2023 | 08/23/2023 | \$1,129.84 | BYRD | MICHELLE | AMZN MKTP US |
| KT0 | DPW | DPW FENWICK | 4238402258001 | 09/22/2023 | 09/25/2023 | \$1,136.70 | SUMBEIDA | MUNIRU | MARYLAND ENVRNMNTL SVC |
| KT0 | DPW | DPW ADMINISTRATION | 4033848000001 | 04/10/2023 | 04/11/2023 | \$1,145.00 | STEWART | DEBORA | IMI*INFORMACONF FEES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3968277381001 | 02/16/2023 | 02/17/2023 | \$1,157.10 | BYRD | MICHELLE | MVS INC |
| KT0 | DPW | DPW ADMINISTRATION | 4149401752001 | 07/12/2023 | 07/14/2023 | \$1,159.80 | HARRIS | DEMETRIA | MARRIOTT CORONADO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4100637978001 | 06/02/2023 | 06/05/2023 | \$1,172.82 | BYRD | MICHELLE | COMCAST BUSINESS |
| KT0 | DPW | DPW FENWICK | 4264174938001 | 10/13/2023 | 10/16/2023 | \$1,178.88 | SUMBEIDA | MUNIRU | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW WEST VA CAMPUS | 4167262276001 | 07/27/2023 | 07/28/2023 | \$1,181.47 | BYRD | MICHELLE | COMCAST BUSINESS |
| KT0 | DPW | DPW ADMINISTRATION | 4102983999001 | 06/05/2023 | 06/06/2023 | \$1,187.20 | HARRIS | DEMETRIA | SQ *EPU PRINTING & PRO |
| KT0 | DPW | DPW FENWICK | 4126951579001 | 06/24/2023 | 06/26/2023 | \$1,188.00 | HODGES | MELVIN | HOO*HOOTSUITE INC |
| KT0 | DPW | DPW ADMINISTRATION | 4043978470001 | 04/19/2023 | 04/19/2023 | \$1,191.94 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW FENWICK | 4298645677001 | 11/13/2023 | 11/14/2023 | \$1,196.00 | SUMBEIDA | MUNIRU | VERITAS CONSULTING GRO |
| KT0 | DPW | DPW COMMUNICATIONS | 4066756191001 | 05/04/2023 | 05/08/2023 | \$1,197.24 | DFMAN-GRAHAM | SARAH | HILTON DRAGOS |
| KT0 | DPW | DPW ADMINISTRATION | 4003903995001 | 03/17/2023 | 03/17/2023 | \$1,198.80 | STEWART | DEBORA | MSFT * E0100MJ0ZX |
| KT0 | DPW | DPW COMMUNICATIONS | 3790366129001 | 09/30/2022 | 10/03/2022 | \$1,200.00 | DROSIN | RICHARD | FIVE STAR SEPTIC, INC. |
| KT0 | DPW | DPW ADMINISTRATION | 4270789109001 | 10/19/2023 | 10/20/2023 | \$1,200.00 | HARRIS | DEMETRIA | SQ *BASECAMP INC. |
| KT0 | DPW | DPW WEST VA CAMPUS | 4186585564001 | 08/11/2023 | 08/14/2023 | \$1,204.00 | NORDT | JASON | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4156867265001 | 07/19/2023 | 07/20/2023 | \$1,204.50 | CALLENDER | JEANNETTE | IN *AL'S TWIN AIR, LLC |

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|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW ADMINISTRATION | 4055962336001 | 04/27/2023 | 04/28/2023 | \$1,221.40 | JOHNSON | LISA | DELTA |
| KT0 | DPW | DPW WEST VA CAMPUS | 3856620872001 | 11/17/2022 | 11/18/2022 | \$1,228.50 | CALLENDER | JEANNETTE | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 4199025508001 | 08/22/2023 | 08/23/2023 | \$1,229.95 | BYRD | MICHELLE | DICK'S SPORTING GOODS |
| KT0 | DPW | DPW COMMUNICATIONS | 3868452459001 | 11/28/2022 | 11/29/2022 | \$1,233.12 | DROSIN | RICHARD | AMZN MKTP US |
| KT0 | DPW | DPW WEST VA CAMPUS | 3968277380001 | 02/17/2023 | 02/17/2023 | \$1,237.46 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4262323850001 | 10/12/2023 | 10/13/2023 | \$1,245.48 | BYRD | MICHELLE | COMCAST BUSINESS |
| KT0 | DPW | DPW COMMUNICATIONS | 3839417167001 | 11/04/2022 | 11/07/2022 | \$1,246.05 | DROSIN | RICHARD | MARYLAND ENVRNMNTL SVC |
| KT0 | DPW | DPW COMMUNICATIONS | 4225635697001 | 09/13/2023 | 09/14/2023 | \$1,248.00 | LAWRENCE | DANIALE | LAWSON PRODUCTS |
| KT0 | DPW | DPW FENWICK | 4341873150001 | 12/29/2023 | 01/02/2024 | \$1,249.00 | SUMBEIDA | MUNIRU | F L CONSTRUCTION INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4326695861001 | 12/11/2023 | 12/12/2023 | \$1,250.00 | NORDT | JASON | PAYPAL |
| KT0 | DPW | DPW COMMUNICATIONS | 4165706045001 | 07/26/2023 | 07/27/2023 | \$1,259.28 | DFMAN-GRAHAM | SARAH | HOO*HOOTSUITE INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3875439710001 | 12/01/2022 | 12/05/2022 | \$1,260.46 | CALLENDER | JEANNETTE | UNITED RENTALS |
| KT0 | DPW | DPW ADMINISTRATION | 4089672101001 | 05/23/2023 | 05/25/2023 | \$1,261.39 | HARRIS | DEMETRIA | LASER ART INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4301487295001 | 11/14/2023 | 11/16/2023 | \$1,262.00 | BYRD | MICHELLE | METROPOLITAN |
| KT0 | DPW | DPW WEST VA CAMPUS | 3932181502001 | 01/19/2023 | 01/20/2023 | \$1,262.70 | NORDT | JASON | MYCO COMPANIES INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3988017043001 | 03/03/2023 | 03/06/2023 | \$1,270.78 | AJAGBA | LAURITA | JOHNSON TRUCK CENTER L |
| KT0 | DPW | DPW ADMINISTRATION | 3896496932001 | 12/19/2022 | 12/20/2022 | \$1,279.00 | STEWART | DEBORA | APPSIGNAL |
| KT0 | DPW | DPW COMMUNICATIONS | 3970246414001 | 02/18/2023 | 02/20/2023 | \$1,281.63 | LAWRENCE | DANIALE | COMCAST |
| KT0 | DPW | DPW COMMUNICATIONS | 4307447020001 | 11/21/2023 | 11/22/2023 | \$1,301.46 | LAWRENCE | DANIALE | EVENTS DC |
| KT0 | DPW | DPW COMMUNICATIONS | 3839417166001 | 11/04/2022 | 11/07/2022 | \$1,303.65 | DROSIN | RICHARD | MARYLAND ENVRNMNTL SVC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4162747639001 | 07/24/2023 | 07/25/2023 | \$1,307.75 | NORDT | JASON | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW ADMINISTRATION | 4195278864001 | 08/11/2023 | 08/21/2023 | \$1,308.38 | HARRIS | DEMETRIA | AC HOTEL BY MARRIOTT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4264174993001 | 10/15/2023 | 10/16/2023 | \$1,319.67 | NORDT | JASON | EPROMOS PROMOTIONAL PR |
| KT0 | DPW | DPW FENWICK | 4207614877001 | 08/29/2023 | 08/30/2023 | \$1,319.75 | HAMNETT | MARYALICE | NORTH AMERICAN SAFETY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4064810428001 | 05/04/2023 | 05/05/2023 | \$1,320.00 | CALLENDER | JEANNETTE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW ADMINISTRATION | 4222476241001 | 09/12/2023 | 09/12/2023 | \$1,322.30 | HARRIS | DEMETRIA | GREEN CLEANING SYSYTEM |
| KT0 | DPW | DPW FENWICK | 4000873851001 | 03/14/2023 | 03/15/2023 | \$1,332.20 | WINTERS-ADONA | LOTTIE | SHRM HSG 888.241.8396 |
| KT0 | DPW | DPW FENWICK | 4092969826001 | 05/27/2023 | 05/29/2023 | \$1,335.67 | HODGES | MELVIN | ULINE |
| KT0 | DPW | DPW ADMINISTRATION | 3839417187001 | 11/04/2022 | 11/07/2022 | \$1,337.60 | FERGUSON | HILLARY | EXTRA SPACE 0776 |
| KT0 | DPW | DPW ADMINISTRATION | 4240757847001 | 09/25/2023 | 09/26/2023 | \$1,344.31 | HARRIS | DEMETRIA | HERC RENTALS |
| KT0 | DPW | DPW COMMUNICATIONS | 4021372724001 | 03/30/2023 | 03/31/2023 | \$1,350.00 | DFMAN-GRAHAM | SARAH | SQ *DIVERSE MARKETS MA |
| KT0 | DPW | DPW COMMUNICATIONS | 4315258480001 | 11/30/2023 | 12/01/2023 | \$1,356.00 | LAWRENCE | DANIALE | CULLIGAN OF ANNAPOLIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4188917001001 | 08/15/2023 | 08/15/2023 | \$1,372.10 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW FENWICK | 4215226452001 | 09/05/2023 | 09/06/2023 | \$1,377.98 | MORRIS | CEDRIC | MICROSOFT*STORE |
| KT0 | DPW | DPW FENWICK | 4238402038001 | 09/24/2023 | 09/25/2023 | \$1,377.98 | MORRIS | CEDRIC | MICROSOFT*STORE |
| KT0 | DPW | DPW WEST VA CAMPUS | 3918519363001 | 01/09/2023 | 01/10/2023 | \$1,386.90 | NORDT | JASON | MYCO COMPANIES INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4316973389001 | 12/02/2023 | 12/04/2023 | \$1,387.07 | BYRD | MICHELLE | COMCAST BUSINESS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4100637979001 | 06/02/2023 | 06/05/2023 | \$1,389.69 | BYRD | MICHELLE | CIMARRON SOFTWARE SE |
| KT0 | DPW | DPW ADMINISTRATION | 4030046401001 | 04/05/2023 | 04/07/2023 | \$1,401.95 | JOHNSON | LISA | SOUTHWEST |
| KT0 | DPW | DPW ADMINISTRATION | 4030046403001 | 04/05/2023 | 04/07/2023 | \$1,401.95 | JOHNSON | LISA | SOUTHWEST |
| KT0 | DPW | DPW COMMUNICATIONS | 3790366128001 | 09/30/2022 | 10/03/2022 | \$1,407.68 | DROSIN | RICHARD | CINTAS CORP |
| KT0 | DPW | DPW FENWICK | 4209052560001 | 08/30/2023 | 08/31/2023 | \$1,411.92 | HAMNETT | MARYALICE | SQ *EPU PRINTING & PRO |
| KT0 | DPW | DPW FENWICK | 4301487266001 | 11/15/2023 | 11/16/2023 | \$1,415.00 | BURNS | KEIA | SQ *EPU PRINTING & PRO |
| KT0 | DPW | DPW FENWICK | 3916037371001 | 01/05/2023 | 01/09/2023 | \$1,416.00 | MORRIS | CEDRIC | FORMOST ADVANCED CREAT |
| KT0 | DPW | DPW COMMUNICATIONS | 4184658757001 | 08/10/2023 | 08/11/2023 | \$1,423.40 | LAWRENCE | DANIALE | SQ *THE HOSTESS STATIO |
| KT0 | DPW | DPW FENWICK | 4227271683001 | 09/13/2023 | 09/15/2023 | \$1,423.59 | MORRIS | CEDRIC | THE HOME DEPOT #2583 |

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|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 3925203167001 | 01/13/2023 | 01/16/2023 | \$1,425.00 | CALLENDER | JEANNETTE | PNP DAILY DELIVERIES |
| KT0 | DPW | DPW ADMINISTRATION | 4162747587001 | 07/24/2023 | 07/25/2023 | \$1,425.60 | HARRIS | DEMETRIA | STEPHENSON EQUIPMENT |
| KT0 | DPW | DPW COMMUNICATIONS | 4158437664001 | 07/20/2023 | 07/21/2023 | \$1,428.00 | DFMAN-GRAHAM | SARAH | SURVEYMONK* T 44543837 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4203946091001 | 08/25/2023 | 08/28/2023 | \$1,428.00 | AJAGBA | LAURITA | SOLERA HOLDINGS, LLC D |
| KT0 | DPW | DPW COMMUNICATIONS | 4327958480001 | 12/11/2023 | 12/13/2023 | \$1,432.00 | DFMAN-GRAHAM | SARAH | FORMOST ADVANCED CREAT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3862661715001 | 11/22/2022 | 11/23/2022 | \$1,435.88 | NORDT | JASON | VARITECH INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3950677983001 | 02/02/2023 | 02/03/2023 | \$1,437.69 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3854942749001 | 11/15/2022 | 11/17/2022 | \$1,439.97 | BYRD | MICHELLE | METROPOLITAN OFFICE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4002370599001 | 03/15/2023 | 03/16/2023 | \$1,440.00 | CALLENDER | JEANNETTE | AMERICAN CRANE & EQUIP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4033847928001 | 04/10/2023 | 04/11/2023 | \$1,444.04 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW WEST VA CAMPUS | 3853314676001 | 11/15/2022 | 11/16/2022 | \$1,445.00 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW FENWICK | 4000873852001 | 03/14/2023 | 03/15/2023 | \$1,445.60 | WINTERS-ADONA | LOTTIE | SHRM HSG 888.241.8396 |
| KT0 | DPW | DPW ADMINISTRATION | 4304642076001 | 11/17/2023 | 11/20/2023 | \$1,448.33 | STEWART | DEBORA | MVS INC |
| KT0 | DPW | DPW FENWICK | 4202041507001 | 08/24/2023 | 08/25/2023 | \$1,449.90 | HODGES | MELVIN | MVS INC |
| KT0 | DPW | DPW ADMINISTRATION | 4040123608001 | 04/13/2023 | 04/17/2023 | \$1,451.97 | HARRIS | DEMETRIA | METROPOLITAN OFFICE |
| KT0 | DPW | DPW WEST VA CAMPUS | 3864152842001 | 11/23/2022 | 11/25/2022 | \$1,453.85 | CALLENDER | JEANNETTE | CHEMSEARCH |
| KT0 | DPW | DPW WEST VA CAMPUS | 4165706061001 | 07/26/2023 | 07/27/2023 | \$1,454.56 | BYRD | MICHELLE | AMZN MKTP US |
| KT0 | DPW | DPW FENWICK | 4176020001001 | 08/02/2023 | 08/04/2023 | \$1,457.77 | HODGES | MELVIN | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW WEST VA CAMPUS | 3853314715001 | 11/15/2022 | 11/16/2022 | \$1,474.97 | NORDT | JASON | VARITECH INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4045497820001 | 04/18/2023 | 04/20/2023 | \$1,477.80 | LAWRENCE | DANIALE | MARYLAND ENVRNMNTL SVC |
| KT0 | DPW | DPW ADMINISTRATION | 4095801408001 | 05/30/2023 | 05/31/2023 | \$1,481.00 | STEWART | DEBORA | CDW GOVT #JW05037 |
| KT0 | DPW | DPW COMMUNICATIONS | 3993456687001 | 03/07/2023 | 03/09/2023 | \$1,490.00 | LAWRENCE | DANIALE | FIVE STAR PORTABLES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4186585368001 | 08/11/2023 | 08/14/2023 | \$1,494.00 | CALLENDER | JEANNETTE | LEGMAN USA GARAGE DOOR |
| KT0 | DPW | DPW ADMINISTRATION | 4334951969001 | 12/19/2023 | 12/20/2023 | \$1,499.00 | STEWART | DEBORA | APPSIGNAL |
| KT0 | DPW | DPW WEST VA CAMPUS | 3899046947001 | 12/21/2022 | 12/22/2022 | \$1,500.00 | CALLENDER | JEANNETTE | JUNK FORCE LLC |
| KT0 | DPW | DPW ADMINISTRATION | 4238402426001 | 09/22/2023 | 09/25/2023 | \$1,500.00 | DAVIS | CHRISTINE | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW COMMUNICATIONS | 4346938662001 | 01/05/2024 | 01/08/2024 | \$1,500.00 | LAWRENCE | DANIALE | FIVE STAR SEPTIC INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4095801386001 | 05/30/2023 | 05/31/2023 | \$1,503.47 | AJAGBA | LAURITA | ALL ROADS KENWORTH DC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3889005694001 | 12/13/2022 | 12/14/2022 | \$1,506.60 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4033848019001 | 04/10/2023 | 04/11/2023 | \$1,513.00 | BYRD | MICHELLE | DISCOUNTMUGS.COM |
| KT0 | DPW | DPW COMMUNICATIONS | 4072086724001 | 05/10/2023 | 05/11/2023 | \$1,550.00 | DROSIN | RICHARD | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW FENWICK | 4199025387001 | 08/22/2023 | 08/23/2023 | \$1,551.31 | HAMNETT | MARYALICE | SQ *EPU PRINTING & PRO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4320287293001 | 12/05/2023 | 12/06/2023 | \$1,552.30 | NORDT | JASON | IN *TCG PROPERTY CARE |
| KT0 | DPW | DPW FENWICK | 4344465757001 | 01/04/2024 | 01/04/2024 | \$1,570.30 | SUMBEIDA | MUNIRU | ULINE |
| KT0 | DPW | DPW ADMINISTRATION | 4054418199001 | 04/26/2023 | 04/27/2023 | \$1,571.40 | JOHNSON | LISA | DELTA |
| KT0 | DPW | DPW FENWICK | 3906615928001 | 12/29/2022 | 12/30/2022 | \$1,574.17 | HAMNETT | MARYALICE | JJ KELLER & ASSOCIATES |
| KT0 | DPW | DPW ADMINISTRATION | 4293409459001 | 11/07/2023 | 11/09/2023 | \$1,577.20 | JOHNSON | LISA | EXTRA SPACE 0776 |
| KT0 | DPW | DPW FENWICK | 4220066812001 | 09/10/2023 | 09/11/2023 | \$1,589.99 | MORRIS | CEDRIC | MICROSOFT*STORE |
| KT0 | DPW | DPW FENWICK | 4279075486001 | 10/27/2023 | 10/27/2023 | \$1,589.99 | MORRIS | CEDRIC | DISPUTE REBILL |
| KT0 | DPW | DPW FENWICK | 4082476132001 | 05/18/2023 | 05/19/2023 | \$1,592.00 | HODGES | MELVIN | NATIONAL SAFETY COUNCI |
| KT0 | DPW | DPW ADMINISTRATION | 4035214911001 | 04/12/2023 | 04/12/2023 | \$1,598.30 | DAVIS | CHRISTINE | OLENDER REPORTING, INC |
| KT0 | DPW | DPW ADMINISTRATION | 4245365145001 | 09/28/2023 | 09/29/2023 | \$1,600.00 | DAVIS | CHRISTINE | SQ *BASECAMP INC. |
| KT0 | DPW | DPW WEST VA CAMPUS | 4097195343001 | 05/31/2023 | 06/01/2023 | \$1,610.43 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW FENWICK | 4052885962001 | 04/25/2023 | 04/26/2023 | \$1,612.60 | HAMNETT | MARYALICE | BLUE BOY DOCUMENT IMAG |
| KT0 | DPW | DPW FENWICK | 4338203291001 | 12/21/2023 | 12/26/2023 | \$1,622.92 | SUMBEIDA | MUNIRU | BUILTRITE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4346938587001 | 01/05/2024 | 01/08/2024 | \$1,633.93 | CALLENDER | JEANNETTE | POTOMAC RUBBER COMPANY |

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|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW FENWICK | 3985961478001 | 03/02/2023 | 03/03/2023 | \$1,634.04 | HODGES | MELVIN | W L GARY CO INC |
| KT0 | DPW | DPW ADMINISTRATION | 4215226589001 | 09/05/2023 | 09/06/2023 | \$1,635.00 | DAVIS | CHRISTINE | NATIONAL EMPLOYMENT LA |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929054959001 | 01/17/2023 | 01/18/2023 | \$1,644.18 | CALLENDER | JEANNETTE | GRANTURK |
| KT0 | DPW | DPW FENWICK | 4301487267001 | 11/15/2023 | 11/16/2023 | \$1,645.00 | BURNS | KEIA | SQ *EPU PRINTING & PRO |
| KT0 | DPW | DPW FENWICK | 3941506228001 | 01/26/2023 | 01/27/2023 | \$1,668.80 | MORRIS | CEDRIC | MVS INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4307447019001 | 11/21/2023 | 11/22/2023 | \$1,676.16 | LAWRENCE | DANIALE | COLLIFLOWER INC HQ |
| KT0 | DPW | DPW ADMINISTRATION | 3897760938001 | 12/20/2022 | 12/21/2022 | \$1,677.92 | HARRIS | DEMETRIA | W L GARY CO INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4212377165001 | 08/31/2023 | 09/04/2023 | \$1,678.05 | LAWRENCE | DANIALE | MARYLAND ENVRNMNTL SVC |
| KT0 | DPW | DPW COMMUNICATIONS | 4064810473001 | 05/03/2023 | 05/05/2023 | \$1,680.75 | LAWRENCE | DANIALE | MARYLAND ENVRNMNTL SVC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3853314729001 | 11/15/2022 | 11/16/2022 | \$1,699.80 | BYRD | MICHELLE | MVS INC |
| KT0 | DPW | DPW ADMINISTRATION | 3914108681001 | 01/05/2023 | 01/06/2023 | \$1,700.00 | HARRIS | DEMETRIA | IN *EXECUTIVE CONTRACT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4340064878001 | 12/27/2023 | 12/28/2023 | \$1,700.44 | NORDT | JASON | NPC |
| KT0 | DPW | DPW FENWICK | 4036684897001 | 04/11/2023 | 04/13/2023 | \$1,702.43 | WINTERS-ADONA | LOTTIE | HILTON CONRAD |
| KT0 | DPW | DPW WEST VA CAMPUS | 4066756049001 | 05/04/2023 | 05/08/2023 | \$1,706.60 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW FENWICK | 3997041789001 | 03/10/2023 | 03/13/2023 | \$1,708.00 | WINTERS-ADONA | LOTTIE | SOCIETYFORHUMANRESOURC |
| KT0 | DPW | DPW FENWICK | 4080921966001 | 05/16/2023 | 05/18/2023 | \$1,708.32 | HAMNETT | MARYALICE | JJ KELLER & ASSOCIATES |
| KT0 | DPW | DPW WEST VA CAMPUS | 3995023219001 | 03/08/2023 | 03/10/2023 | \$1,715.60 | BYRD | MICHELLE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3854942750001 | 11/15/2022 | 11/17/2022 | \$1,722.34 | BYRD | MICHELLE | METROPOLITAN OFFICE |
| KT0 | DPW | DPW WEST VA CAMPUS | 3949140127001 | 02/02/2023 | 02/02/2023 | \$1,743.20 | BYRD | MICHELLE | BARCODESINC |
| KT0 | DPW | DPW FENWICK | 4207614876001 | 08/29/2023 | 08/30/2023 | \$1,749.00 | HAMNETT | MARYALICE | SQ *EPU PRINTING & PRO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4047062555001 | 04/20/2023 | 04/21/2023 | \$1,764.68 | NORDT | JASON | MYCO COMPANIES INC |
| KT0 | DPW | DPW ADMINISTRATION | 3959740774001 | 02/09/2023 | 02/10/2023 | \$1,766.56 | STEWART | DEBORA | ABC SUPPLY |
| KT0 | DPW | DPW ADMINISTRATION | 4047062455001 | 04/19/2023 | 04/21/2023 | \$1,767.00 | HARRIS | DEMETRIA | METROPOLITAN OFFICE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4063279919001 | 05/03/2023 | 05/04/2023 | \$1,775.75 | AJAGBA | LAURITA | DRI*SIGNS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4190345801001 | 08/15/2023 | 08/16/2023 | \$1,780.19 | NORDT | JASON | MYCO COMPANIES INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4318955110001 | 12/04/2023 | 12/05/2023 | \$1,783.21 | CALLENDER | JEANNETTE | YATES AUTOMOTIVE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4156867266001 | 07/19/2023 | 07/20/2023 | \$1,784.48 | CALLENDER | JEANNETTE | MACS TIRE SERVICE |
| KT0 | DPW | DPW FENWICK | 4294885008001 | 11/08/2023 | 11/10/2023 | \$1,786.05 | SUMBEIDA | MUNIRU | MARYLAND ENVRNMNTL SVC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4188916910001 | 08/14/2023 | 08/15/2023 | \$1,793.50 | CALLENDER | JEANNETTE | LEGMAN USA GARAGE DOOR |
| KT0 | DPW | DPW ADMINISTRATION | 3864152837001 | 11/24/2022 | 11/25/2022 | \$1,796.86 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 3889005786001 | 12/13/2022 | 12/14/2022 | \$1,800.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW ADMINISTRATION | 3995023087001 | 03/09/2023 | 03/10/2023 | \$1,800.00 | HARRIS | DEMETRIA | SQ *GOOD SERVICE DC LL |
| KT0 | DPW | DPW COMMUNICATIONS | 4033847971001 | 04/10/2023 | 04/11/2023 | \$1,800.00 | OFMAN-GRAHAM | SARAH | SQ *PALISADES COMMUNIT |
| KT0 | DPW | DPW COMMUNICATIONS | 4272608040001 | 10/20/2023 | 10/23/2023 | \$1,800.00 | TAPP-FORD | MARCQUIS | WPY*SAGE WELLNESS GROU |
| KT0 | DPW | DPW WEST VA CAMPUS | 4288468809001 | 11/03/2023 | 11/06/2023 | \$1,800.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3952737753001 | 02/03/2023 | 02/06/2023 | \$1,827.28 | BYRD | MICHELLE | COMCAST BUSINESS |
| KT0 | DPW | DPW ADMINISTRATION | 3988017080001 | 03/01/2023 | 03/06/2023 | \$1,831.07 | STEWART | DEBORA | STANDARD OFFICE SUPPLY |
| KT0 | DPW | DPW COMMUNICATIONS | 4330640724001 | 12/14/2023 | 12/15/2023 | \$1,832.00 | LAWRENCE | DANIALE | IDEAL ELECTRICAL SUPPL |
| KT0 | DPW | DPW WEST VA CAMPUS | 3929055044001 | 01/17/2023 | 01/18/2023 | \$1,842.50 | BYRD | MICHELLE | MVS INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4064810552001 | 05/03/2023 | 05/05/2023 | \$1,845.45 | DROSIN | RICHARD | MARYLAND ENVRNMNTL SVC |
| KT0 | DPW | DPW ADMINISTRATION | 4009627938001 | 03/21/2023 | 03/22/2023 | \$1,885.95 | STEWART | DEBORA | SMARTSIGN |
| KT0 | DPW | DPW COMMUNICATIONS | 4220066892001 | 09/08/2023 | 09/11/2023 | \$1,890.00 | LAWRENCE | DANIALE | FIVE STAR PORTABLES |
| KT0 | DPW | DPW ADMINISTRATION | 3875439707001 | 12/03/2022 | 12/05/2022 | \$1,893.16 | HARRIS | DEMETRIA | APPLE.COM/US |
| KT0 | DPW | DPW COMMUNICATIONS | 4286724896001 | 11/02/2023 | 11/03/2023 | \$1,899.00 | LAWRENCE | DANIALE | MVS INC |
| KT0 | DPW | DPW ADMINISTRATION | 3814568673001 | 10/18/2022 | 10/19/2022 | \$1,900.00 | HARRIS | DEMETRIA | MVS INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3905441007001 | 12/28/2022 | 12/29/2022 | \$1,900.00 | NORDT | JASON | PETROLEUM MANAGEMENT I |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW FENWICK | 4301487268001 | 11/15/2023 | 11/16/2023 | \$1,905.00 | BURNS | KEIA | SQ *EPU PRINTING & PRO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4012662524001 | 03/22/2023 | 03/24/2023 | \$1,915.46 | BYRD | MICHELLE | METROPOLITAN OFFICE |
| KT0 | DPW | DPW WEST VA CAMPUS | 3993456787001 | 03/07/2023 | 03/09/2023 | \$1,916.24 | BYRD | MICHELLE | THE HOME DEPOT #2583 |
| KT0 | DPW | DPW FENWICK | 4321712182001 | 12/06/2023 | 12/07/2023 | \$1,919.92 | SUMBEIDA | MUNIRU | THE NOCO COMPANY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4173007385001 | 08/01/2023 | 08/02/2023 | \$1,922.46 | CALLENDER | JEANNETTE | SOI*SNAP-ONEEQUIPMENT |
| KT0 | DPW | DPW FENWICK | 4197599762001 | 08/21/2023 | 08/22/2023 | \$1,923.75 | HAMNETT | MARYALICE | NORTH AMERICAN SAFETY |
| KT0 | DPW | DPW FENWICK | 4109512670001 | 06/09/2023 | 06/12/2023 | \$1,932.11 | MORRIS | CEDRIC | UNITEES INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4107556336001 | 06/08/2023 | 06/09/2023 | \$1,934.27 | CALLENDER | JEANNETTE | IN *AL'S TWIN AIR, LLC |
| KT0 | DPW | DPW ADMINISTRATION | 4290579105001 | 11/06/2023 | 11/07/2023 | \$1,936.19 | HARRIS | DEMETRIA | MERIDIAN IMAGING SOLUT |
| KT0 | DPW | DPW ADMINISTRATION | 3988016895001 | 03/03/2023 | 03/06/2023 | \$1,950.00 | HARRIS | DEMETRIA | SQ *GOOD SERVICE DC LL |
| KT0 | DPW | DPW WEST VA CAMPUS | 3938358716001 | 01/24/2023 | 01/25/2023 | \$1,954.86 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW FENWICK | 4197599784001 | 08/22/2023 | 08/22/2023 | \$1,959.00 | HODGES | MELVIN | APPLE.COM/US |
| KT0 | DPW | DPW COMMUNICATIONS | 4224004767001 | 09/11/2023 | 09/13/2023 | \$1,992.15 | LAWRENCE | DANIALE | MARYLAND ENVRNMNTL SVC |
| KT0 | DPW | DPW FENWICK | 3956683688001 | 02/07/2023 | 02/08/2023 | \$1,995.00 | HAMNETT | MARYALICE | ASSOC FOR TALENT DEV |
| KT0 | DPW | DPW FENWICK | 4003903996001 | 03/16/2023 | 03/17/2023 | \$1,995.00 | WINTERS-ADONA | LOTTIE | SOCIETYFORHUMANRESOURC |
| KT0 | DPW | DPW FENWICK | 4003903997001 | 03/16/2023 | 03/17/2023 | \$1,995.00 | WINTERS-ADONA | LOTTIE | SOCIETYFORHUMANRESOURC |
| KT0 | DPW | DPW FENWICK | 4012662505001 | 03/23/2023 | 03/24/2023 | \$1,995.00 | WINTERS-ADONA | LOTTIE | SOCIETYFORHUMANRESOURC |
| KT0 | DPW | DPW FENWICK | 4142515514001 | 07/08/2023 | 07/10/2023 | \$1,995.00 | HAMNETT | MARYALICE | ASSOC FOR TALENT DEV |
| KT0 | DPW | DPW ADMINISTRATION | 4210519153001 | 08/31/2023 | 09/01/2023 | \$1,999.50 | HARRIS | DEMETRIA | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4193367524001 | 08/17/2023 | 08/18/2023 | \$2,000.00 | NORDT | JASON | ZOHO CORPORATION |
| KT0 | DPW | DPW WEST VA CAMPUS | 4031764943001 | 04/06/2023 | 04/10/2023 | \$2,019.36 | CALLENDER | JEANNETTE | UNTD RNTLS 180214 |
| KT0 | DPW | DPW WEST VA CAMPUS | 4274736084001 | 10/23/2023 | 10/24/2023 | \$2,032.88 | NORDT | JASON | RHOMAR INDUSTRIES |
| KT0 | DPW | DPW FENWICK | 4177898164001 | 08/04/2023 | 08/07/2023 | \$2,039.60 | HODGES | MELVIN | MVS INC |
| KT0 | DPW | DPW FENWICK | 4180212711001 | 08/07/2023 | 08/08/2023 | \$2,039.60 | HODGES | MELVIN | MVS INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3873215425001 | 12/01/2022 | 12/02/2022 | \$2,050.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW COMMUNICATIONS | 4216635736001 | 09/05/2023 | 09/07/2023 | \$2,050.00 | LAWRENCE | DANIALE | FIDELITY POWER SYSTEMS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3988017042001 | 03/02/2023 | 03/06/2023 | \$2,055.31 | AJAGBA | LAURITA | JOHNSON TRUCK CENTER L |
| KT0 | DPW | DPW ADMINISTRATION | 3923090724001 | 01/12/2023 | 01/13/2023 | \$2,055.65 | HARRIS | DEMETRIA | ANNIES ACE HARDWARE |
| KT0 | DPW | DPW ADMINISTRATION | 4158437604001 | 07/20/2023 | 07/21/2023 | \$2,062.50 | HARRIS | DEMETRIA | MORTELL INDUSTRIES, |
| KT0 | DPW | DPW FENWICK | 4019862441001 | 03/28/2023 | 03/30/2023 | \$2,090.27 | WINTERS-ADONA | LOTTIE | HILTON HOTELS |
| KT0 | DPW | DPW COMMUNICATIONS | 3900282760001 | 12/22/2022 | 12/23/2022 | \$2,111.52 | LAWRENCE | DANIALE | CINTAS CORP |
| KT0 | DPW | DPW WEST VA CAMPUS | 4140762959001 | 07/06/2023 | 07/07/2023 | \$2,112.88 | NORDT | JASON | WESTMOR INDUSTRIES LLC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4318955227001 | 12/04/2023 | 12/05/2023 | \$2,117.36 | BYRD | MICHELLE | MVS INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4311168732001 | 11/27/2023 | 11/28/2023 | \$2,125.00 | ELLIS | WILLIE | 12G FUTUREBANDDC, INC |
| KT0 | DPW | DPW FENWICK | 4019862442001 | 03/28/2023 | 03/30/2023 | \$2,134.31 | WINTERS-ADONA | LOTTIE | HILTON CONRAD |
| KT0 | DPW | DPW ADMINISTRATION | 4210519154001 | 08/31/2023 | 09/01/2023 | \$2,156.58 | HARRIS | DEMETRIA | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW COMMUNICATIONS | 4069123107001 | 05/08/2023 | 05/09/2023 | \$2,175.00 | OFMAN-GRAHAM | SARAH | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW COMMUNICATIONS | 4183130650001 | 08/09/2023 | 08/10/2023 | \$2,175.00 | LAWRENCE | DANIALE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW WEST VA CAMPUS | 3930605138001 | 01/18/2023 | 01/19/2023 | \$2,175.35 | BYRD | MICHELLE | SECOM LLC |
| KT0 | DPW | DPW COMMUNICATIONS | 4111902495001 | 06/12/2023 | 06/13/2023 | \$2,178.45 | LAWRENCE | DANIALE | MARYLAND ENVRNMNTL SVC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4227271816001 | 09/14/2023 | 09/15/2023 | \$2,180.94 | NORDT | JASON | SPATCO ENERGY SOLUT |
| KT0 | DPW | DPW COMMUNICATIONS | 4270789211001 | 10/18/2023 | 10/20/2023 | \$2,185.28 | TAPP-FORD | MARCQUIS | ALOFT |
| KT0 | DPW | DPW COMMUNICATIONS | 4270789212001 | 10/18/2023 | 10/20/2023 | \$2,185.28 | TAPP-FORD | MARCQUIS | ALOFT |
| KT0 | DPW | DPW COMMUNICATIONS | 4270789214001 | 10/18/2023 | 10/20/2023 | \$2,185.28 | TAPP-FORD | MARCQUIS | ALOFT |
| KT0 | DPW | DPW ADMINISTRATION | 3997041702001 | 03/09/2023 | 03/13/2023 | \$2,186.20 | FERGUSON | HILLARY | EXTRA SPACE 0776 |
| KT0 | DPW | DPW ADMINISTRATION | 4193367426001 | 08/16/2023 | 08/18/2023 | \$2,186.20 | JOHNSON | LISA | EXTRA SPACE 0776 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 4173007520001 | 08/01/2023 | 08/02/2023 | \$2,200.00 | BYRD | MICHELLE | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW WEST VA CAMPUS | 3884945009001 | 12/09/2022 | 12/12/2022 | \$2,211.00 | CALLENDER | JEANNETTE | FEDERAL KEY |
| KT0 | DPW | DPW ADMINISTRATION | 4274736014001 | 10/23/2023 | 10/24/2023 | \$2,220.70 | HARRIS | DEMETRIA | SQ *BASECAMP INC. |
| KT0 | DPW | DPW COMMUNICATIONS | 4301487279001 | 11/14/2023 | 11/16/2023 | \$2,227.77 | ELLIS | WILLIE | METROPOLITAN |
| KT0 | DPW | DPW ADMINISTRATION | 4190345691001 | 08/15/2023 | 08/16/2023 | \$2,228.63 | HARRIS | DEMETRIA | KAESER COMPRESSORS, IN |
| KT0 | DPW | DPW COMMUNICATIONS | 4191832878001 | 08/15/2023 | 08/17/2023 | \$2,244.53 | LAWRENCE | DANIALE | ASSETPANDA |
| KT0 | DPW | DPW WEST VA CAMPUS | 3912742957001 | 01/04/2023 | 01/05/2023 | \$2,248.05 | CALLENDER | JEANNETTE | GRANTURK |
| KT0 | DPW | DPW ADMINISTRATION | 3824535124001 | 10/25/2022 | 10/26/2022 | \$2,249.80 | HARRIS | DEMETRIA | MVS INC |
| KT0 | DPW | DPW ADMINISTRATION | 3985961421001 | 03/02/2023 | 03/03/2023 | \$2,250.00 | HARRIS | DEMETRIA | SQ *GOOD SERVICE DC LL |
| KT0 | DPW | DPW COMMUNICATIONS | 4105991360001 | 06/07/2023 | 06/08/2023 | \$2,253.10 | LAWRENCE | DANIALE | ABSOLUTE PRESSURE CLEA |
| KT0 | DPW | DPW WEST VA CAMPUS | 3869909843001 | 11/29/2022 | 11/30/2022 | \$2,259.41 | CALLENDER | JEANNETTE | GRANTURK |
| KT0 | DPW | DPW WEST VA CAMPUS | 3976852098001 | 02/23/2023 | 02/24/2023 | \$2,261.00 | BYRD | MICHELLE | CAPITOL TRUCK EQUIPMEN |
| KT0 | DPW | DPW COMMUNICATIONS | 4270789213001 | 10/18/2023 | 10/20/2023 | \$2,267.68 | TAPP-FORD | MARCQUIS | ALOFT |
| KT0 | DPW | DPW WEST VA CAMPUS | 3995023088001 | 03/08/2023 | 03/10/2023 | \$2,292.35 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW FENWICK | 4011123943001 | 03/22/2023 | 03/23/2023 | \$2,333.33 | MORRIS | CEDRIC | PAYPAL |
| KT0 | DPW | DPW FENWICK | 4031764946001 | 04/07/2023 | 04/10/2023 | \$2,333.34 | MORRIS | CEDRIC | PAYPAL |
| KT0 | DPW | DPW FENWICK | 4209052545001 | 08/30/2023 | 08/31/2023 | \$2,333.34 | MORRIS | CEDRIC | PAYPAL |
| KT0 | DPW | DPW FENWICK | 4285312880001 | 10/12/2023 | 11/02/2023 | \$2,341.58 | HODGES | MELVIN | HERC RENTALS |
| KT0 | DPW | DPW FENWICK | 4316973248001 | 11/01/2023 | 12/04/2023 | \$2,341.58 | HODGES | MELVIN | HERC RENTALS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4304642095001 | 11/18/2023 | 11/20/2023 | \$2,343.51 | BYRD | MICHELLE | BARCODESINC |
| KT0 | DPW | DPW FENWICK | 4283985734001 | 10/31/2023 | 11/01/2023 | \$2,346.40 | SUMBEIDA | MUNIRU | SQ *BASECAMP INC. |
| KT0 | DPW | DPW WEST VA CAMPUS | 3952737530001 | 02/03/2023 | 02/06/2023 | \$2,369.46 | CALLENDER | JEANNETTE | IDEAL ELECTRICAL SUPPL |
| KT0 | DPW | DPW WEST VA CAMPUS | 4031764941001 | 04/07/2023 | 04/10/2023 | \$2,373.00 | CALLENDER | JEANNETTE | LEGMAN USA GARAGE DOOR |
| KT0 | DPW | DPW WEST VA CAMPUS | 3956683792001 | 02/07/2023 | 02/08/2023 | \$2,375.90 | BYRD | MICHELLE | SECOM LLC |
| KT0 | DPW | DPW COMMUNICATIONS | 4320287265001 | 12/04/2023 | 12/06/2023 | \$2,377.77 | ELLIS | WILLIE | METROPOLITAN |
| KT0 | DPW | DPW WEST VA CAMPUS | 3949139988001 | 02/01/2023 | 02/02/2023 | \$2,400.00 | CALLENDER | JEANNETTE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW WEST VA CAMPUS | 3961733007001 | 02/10/2023 | 02/13/2023 | \$2,400.00 | CALLENDER | JEANNETTE | JLC MANAGEMENT LLC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4186585367001 | 08/11/2023 | 08/14/2023 | \$2,400.00 | CALLENDER | JEANNETTE | LEGMAN USA GARAGE DOOR |
| KT0 | DPW | DPW COMMUNICATIONS | 4107556389001 | 06/08/2023 | 06/09/2023 | \$2,415.16 | LAWRENCE | DANIALE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4316973368001 | 12/01/2023 | 12/04/2023 | \$2,423.00 | NORDT | JASON | IN *TCG PROPERTY CARE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4066756048001 | 05/05/2023 | 05/08/2023 | \$2,439.00 | CALLENDER | JEANNETTE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW COMMUNICATIONS | 4186585432001 | 08/11/2023 | 08/14/2023 | \$2,446.25 | LAWRENCE | DANIALE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW ADMINISTRATION | 3965361357001 | 02/14/2023 | 02/15/2023 | \$2,448.19 | HARRIS | DEMETRIA | MVS INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3856620874001 | 11/18/2022 | 11/18/2022 | \$2,457.00 | CALLENDER | JEANNETTE | AMZN MKTP US |
| KT0 | DPW | DPW FENWICK | 4181629441001 | 08/08/2023 | 08/09/2023 | \$2,459.00 | MORRIS | CEDRIC | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW COMMUNICATIONS | 3949140032001 | 02/01/2023 | 02/02/2023 | \$2,463.44 | LAWRENCE | DANIALE | CINTAS CORP |
| KT0 | DPW | DPW ADMINISTRATION | 3861374417001 | 11/21/2022 | 11/22/2022 | \$2,469.60 | STEWART | DEBORA | MVS INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3985961425001 | 03/02/2023 | 03/03/2023 | \$2,476.29 | CALLENDER | JEANNETTE | GRANTURK |
| KT0 | DPW | DPW WEST VA CAMPUS | 3990509252001 | 03/06/2023 | 03/07/2023 | \$2,476.29 | CALLENDER | JEANNETTE | GRANTURK |
| KT0 | DPW | DPW FENWICK | 3934309851001 | 01/20/2023 | 01/23/2023 | \$2,495.00 | HAMNETT | MARYALICE | SIX SECONDS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4069123038001 | 05/08/2023 | 05/09/2023 | \$2,495.00 | CALLENDER | JEANNETTE | IN *BOCALJE SERVICES I |
| KT0 | DPW | DPW WEST VA CAMPUS | 4173007384001 | 08/01/2023 | 08/02/2023 | \$2,495.00 | CALLENDER | JEANNETTE | LEGMAN USA GARAGE DOOR |
| KT0 | DPW | DPW WEST VA CAMPUS | 3887545337001 | 12/12/2022 | 12/13/2022 | \$2,500.00 | AJAGBA | LAURITA | PAYPAL |
| KT0 | DPW | DPW WEST VA CAMPUS | 3965361436001 | 02/14/2023 | 02/15/2023 | \$2,500.00 | AJAGBA | LAURITA | PAYPAL |
| KT0 | DPW | DPW WEST VA CAMPUS | 3970246367001 | 02/17/2023 | 02/20/2023 | \$2,500.00 | CALLENDER | JEANNETTE | PAYPAL |
| KT0 | DPW | DPW WEST VA CAMPUS | 3993456634001 | 03/08/2023 | 03/09/2023 | \$2,500.00 | CALLENDER | JEANNETTE | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| KT0 | DPW | DPW FENWICK | 4009627859001 | 03/21/2023 | 03/22/2023 | \$2,500.00 | HAMNETT | MARYALICE | IN *CREATIVEJUNKFOOD, |
| KT0 | DPW | DPW WEST VA CAMPUS | 4153844472001 | 07/17/2023 | 07/18/2023 | \$2,500.00 | BYRD | MICHELLE | JLC MANAGEMENT LLC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4167262277001 | 07/27/2023 | 07/28/2023 | \$2,500.00 | BYRD | MICHELLE | JLC MANAGEMENT LLC |
| KT0 | DPW | DPW FENWICK | 4304642030001 | 11/17/2023 | 11/20/2023 | \$2,500.00 | SUMBEIDA | MUNIRU | ABSOLUTE PRESSURE CLEA |
| KT0 | DPW | DPW WEST VA CAMPUS | 4308553684001 | 11/22/2023 | 11/24/2023 | \$2,500.00 | NORDT | JASON | IN *TCG PROPERTY CARE |
| KT0 | DPW | DPW COMMUNICATIONS | 4316973245001 | 12/03/2023 | 12/04/2023 | \$2,500.00 | LAWRENCE | DANIALE | IN *FOGHILL, INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4100637774001 | 06/02/2023 | 06/05/2023 | \$2,500.90 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW COMMUNICATIONS | 3993456688001 | 03/08/2023 | 03/09/2023 | \$2,508.00 | LAWRENCE | DANIALE | IN *CAPITAL COMMUNITY |
| KT0 | DPW | DPW COMMUNICATIONS | 4030046404001 | 04/05/2023 | 04/07/2023 | \$2,508.00 | LAWRENCE | DANIALE | IN *CAPITAL COMMUNITY |
| KT0 | DPW | DPW ADMINISTRATION | 4311168671001 | 11/28/2023 | 11/28/2023 | \$2,549.56 | HARRIS | DEMETRIA | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4146290548001 | 07/11/2023 | 07/12/2023 | \$2,552.40 | CALLENDER | JEANNETTE | MACS TIRE SERVICE |
| KT0 | DPW | DPW FENWICK | 4031764962001 | 04/06/2023 | 04/10/2023 | \$2,576.46 | HAMNETT | MARYALICE | LASER ART INC |
| KT0 | DPW | DPW FENWICK | 3921507197001 | 01/11/2023 | 01/12/2023 | \$2,580.00 | MORRIS | CEDRIC | TIEMPOLATINO/PLANETA |
| KT0 | DPW | DPW WEST VA CAMPUS | 4107556434001 | 06/07/2023 | 06/09/2023 | \$2,600.00 | AJAGBA | LAURITA | NAFA FLEET MGMT ASSOC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4107556470001 | 06/07/2023 | 06/09/2023 | \$2,600.00 | NORDT | JASON | NAFA FLEET MGMT ASSOC |
| KT0 | DPW | DPW COMMUNICATIONS | 4003903933001 | 03/15/2023 | 03/17/2023 | \$2,609.82 | LAWRENCE | DANIALE | METROPOLITAN OFFICE |
| KT0 | DPW | DPW COMMUNICATIONS | 4186585431001 | 08/10/2023 | 08/14/2023 | \$2,613.00 | LAWRENCE | DANIALE | MARYLAND ENVRNMNTL SVC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4147829968001 | 07/12/2023 | 07/13/2023 | \$2,628.72 | CALLENDER | JEANNETTE | MACS TIRE SERVICE |
| KT0 | DPW | DPW COMMUNICATIONS | 4222476332001 | 09/11/2023 | 09/12/2023 | \$2,650.00 | DFMAN-GRAHAM | SARAH | WWW.FASTMARKETS.COM |
| KT0 | DPW | DPW WEST VA CAMPUS | 3873215440001 | 12/01/2022 | 12/02/2022 | \$2,669.55 | BYRD | MICHELLE | COMCAST BUSINESS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4084418893001 | 05/20/2023 | 05/22/2023 | \$2,688.60 | BYRD | MICHELLE | BARCODESINC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3873215426001 | 12/01/2022 | 12/02/2022 | \$2,700.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW COMMUNICATIONS | 4323155624001 | 12/07/2023 | 12/08/2023 | \$2,700.00 | LAWRENCE | DANIALE | FIVE STAR SEPTIC INC |
| KT0 | DPW | DPW ADMINISTRATION | 4043978555001 | 04/18/2023 | 04/19/2023 | \$2,708.90 | STEWART | DEBORA | ABC SUPPLY |
| KT0 | DPW | DPW WEST VA CAMPUS | 3839417149001 | 11/05/2022 | 11/07/2022 | \$2,744.48 | CALLENDER | JEANNETTE | UNITED RENTALS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4212377108001 | 09/01/2023 | 09/04/2023 | \$2,754.22 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW FENWICK | 4199025386001 | 08/22/2023 | 08/23/2023 | \$2,756.00 | HAMNETT | MARYALICE | SQ *EPU PRINTING & PRO |
| KT0 | DPW | DPW ADMINISTRATION | 3890522253001 | 12/13/2022 | 12/15/2022 | \$2,891.10 | FERGUSON | HILLARY | METROPOLITAN OFFICE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4043978537001 | 04/18/2023 | 04/19/2023 | \$2,915.25 | AJAGBA | LAURITA | PY *BLACK FLEET NETWORK |
| KT0 | DPW | DPW ADMINISTRATION | 4238402364001 | 09/22/2023 | 09/25/2023 | \$2,915.82 | STEWART | DEBORA | ABC SUPPLY |
| KT0 | DPW | DPW FENWICK | 4242219918001 | 09/25/2023 | 09/27/2023 | \$2,916.00 | SUMBEIDA | MUNIRU | TRUCK AND TRAILER |
| KT0 | DPW | DPW ADMINISTRATION | 4190345789001 | 08/15/2023 | 08/16/2023 | \$2,929.00 | STEWART | DEBORA | ABC SUPPLY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4333879838001 | 12/19/2023 | 12/19/2023 | \$2,953.69 | BYRD | MICHELLE | AMZN MKTP US |
| KT0 | DPW | DPW COMMUNICATIONS | 4209052582001 | 08/29/2023 | 08/31/2023 | \$2,964.88 | LAWRENCE | DANIALE | BUILTRITE |
| KT0 | DPW | DPW ADMINISTRATION | 4147829960001 | 07/12/2023 | 07/13/2023 | \$2,974.00 | HARRIS | DEMETRIA | VERITAS CONSULTING GRO |
| KT0 | DPW | DPW COMMUNICATIONS | 4057930995001 | 04/28/2023 | 05/01/2023 | \$2,985.00 | DROSIN | RICHARD | IMI*INFORMACONF FEES |
| KT0 | DPW | DPW ADMINISTRATION | 4193367552001 | 08/17/2023 | 08/18/2023 | \$3,003.18 | DAVIS | CHRISTINE | PFC ASSOCIATES |
| KT0 | DPW | DPW WEST VA CAMPUS | 4323155698001 | 12/08/2023 | 12/08/2023 | \$3,011.82 | BYRD | MICHELLE | COMCAST |
| KT0 | DPW | DPW WEST VA CAMPUS | 4333879837001 | 12/18/2023 | 12/19/2023 | \$3,087.72 | BYRD | MICHELLE | GRAINGER |
| KT0 | DPW | DPW WEST VA CAMPUS | 4147829965001 | 07/11/2023 | 07/13/2023 | \$3,120.00 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW FENWICK | 3899046982001 | 12/21/2022 | 12/22/2022 | \$3,130.47 | HODGES | MELVIN | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW FENWICK | 4326695838001 | 12/11/2023 | 12/12/2023 | \$3,150.00 | BURNS | KEIA | SQ *EPU PRINTING & PRO |
| KT0 | DPW | DPW ADMINISTRATION | 4169206266001 | 07/27/2023 | 07/31/2023 | \$3,185.00 | HARRIS | DEMETRIA | SOLID WASTE ASSOCIA |
| KT0 | DPW | DPW ADMINISTRATION | 3973878957001 | 02/21/2023 | 02/22/2023 | \$3,187.50 | STEWART | DEBORA | TEEM TECHNOLOGIES |
| KT0 | DPW | DPW ADMINISTRATION | 4113352203001 | 06/12/2023 | 06/14/2023 | \$3,212.85 | STEWART | DEBORA | TPW CONSULTANTS |
| KT0 | DPW | DPW FENWICK | 4224004782001 | 09/11/2023 | 09/13/2023 | \$3,216.69 | HODGES | MELVIN | ALLIANCE MATERIAL HAND |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW WEST VA CAMPUS | 3881182670001 | 12/07/2022 | 12/08/2022 | \$3,229.10 | CALLENDER | JEANNETTE | GRIMCO INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3943656918001 | 01/27/2023 | 01/30/2023 | \$3,244.00 | BYRD | MICHELLE | BLUEBAY OFFICE INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 3875439711001 | 12/01/2022 | 12/05/2022 | \$3,246.04 | CALLENDER | JEANNETTE | UNITED RENTALS |
| KT0 | DPW | DPW ADMINISTRATION | 4243770185001 | 09/26/2023 | 09/28/2023 | \$3,250.00 | HARRIS | DEMETRIA | METROPOLITAN |
| KT0 | DPW | DPW WEST VA CAMPUS | 3934309830001 | 01/20/2023 | 01/23/2023 | \$3,268.30 | CALLENDER | JEANNETTE | KOHLER EQUIPMENT - LH |
| KT0 | DPW | DPW FENWICK | 3958203072001 | 02/08/2023 | 02/09/2023 | \$3,271.28 | HAMNETT | MARYALICE | NATIONAL SAFETY COUNCI |
| KT0 | DPW | DPW FENWICK | 4238402260001 | 09/22/2023 | 09/25/2023 | \$3,295.38 | SUMBEIDA | MUNIRU | MERIDIAN IMAGING SOLUT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4033847929001 | 04/10/2023 | 04/11/2023 | \$3,317.80 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW COMMUNICATIONS | 4315258519001 | 11/30/2023 | 12/01/2023 | \$3,325.00 | ELLIS | WILLIE | PERSONALIZED GIFTS |
| KT0 | DPW | DPW ADMINISTRATION | 4311168678001 | 11/27/2023 | 11/28/2023 | \$3,355.00 | HARRIS | DEMETRIA | IN *FOGHILL, INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4129320837001 | 06/26/2023 | 06/27/2023 | \$3,372.43 | NORDT | JASON | WESTMOR INDUSTRIES LLC |
| KT0 | DPW | DPW FENWICK | 4247351076001 | 09/06/2023 | 10/02/2023 | \$3,373.68 | HODGES | MELVIN | HERC RENTALS |
| KT0 | DPW | DPW WEST VA CAMPUS | 3925203168001 | 01/12/2023 | 01/16/2023 | \$3,384.00 | CALLENDER | JEANNETTE | OLD DOMINION BRUSH COM |
| KT0 | DPW | DPW COMMUNICATIONS | 3932181445001 | 01/19/2023 | 01/20/2023 | \$3,403.60 | LAWRENCE | DANIALE | MVS INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4285312968001 | 11/01/2023 | 11/02/2023 | \$3,412.50 | BYRD | MICHELLE | SQ *ON THE MARK STAFFI |
| KT0 | DPW | DPW WEST VA CAMPUS | 4008218850001 | 03/20/2023 | 03/21/2023 | \$3,422.91 | BYRD | MICHELLE | W L GARY CO INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4242219926001 | 09/25/2023 | 09/27/2023 | \$3,426.25 | TAPP-FORD | MARCQUIS | TRUCK AND TRAILER |
| KT0 | DPW | DPW ADMINISTRATION | 3790366105001 | 09/30/2022 | 10/03/2022 | \$3,460.22 | HARRIS | DEMETRIA | W L GARY CO INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4332159918001 | 12/15/2023 | 12/18/2023 | \$3,489.00 | ELLIS | WILLIE | SQ *EPU PRINTING & PRO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4002370717001 | 03/14/2023 | 03/16/2023 | \$3,494.84 | BYRD | MICHELLE | METROPOLITAN OFFICE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4135692662001 | 06/30/2023 | 07/03/2023 | \$3,506.53 | AJAGBA | LAURITA | ALPHA SYSTEMS OF VIRGI |
| KT0 | DPW | DPW FENWICK | 4049043843001 | 04/20/2023 | 04/24/2023 | \$3,508.00 | MORRIS | CEDRIC | FORMOST ADVANCED CREAT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4293409415001 | 11/08/2023 | 11/09/2023 | \$3,519.32 | CALLENDER | JEANNETTE | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW FENWICK | 4215226552001 | 09/05/2023 | 09/06/2023 | \$3,570.00 | WINTERS-ADONA | LOTTIE | JJ KELLER & ASSOCIATES |
| KT0 | DPW | DPW COMMUNICATIONS | 4327958447001 | 12/12/2023 | 12/13/2023 | \$3,588.79 | LAWRENCE | DANIALE | MERIDIAN IMAGING SOLUT |
| KT0 | DPW | DPW COMMUNICATIONS | 4323155663001 | 12/07/2023 | 12/08/2023 | \$3,600.41 | OFMAN-GRAHAM | SARAH | HUBINDUSTRIAL.COM |
| KT0 | DPW | DPW FENWICK | 4294885009001 | 11/09/2023 | 11/10/2023 | \$3,603.95 | SUMBEIDA | MUNIRU | HARBOR FREIGHT TOOLS29 |
| KT0 | DPW | DPW COMMUNICATIONS | 3964021089001 | 02/13/2023 | 02/14/2023 | \$3,606.00 | LAWRENCE | DANIALE | ACF 02 |
| KT0 | DPW | DPW FENWICK | 4191832856001 | 08/16/2023 | 08/17/2023 | \$3,614.36 | HAMNETT | MARYALICE | NATIONAL SAFETY COUNCI |
| KT0 | DPW | DPW FENWICK | 4035214806001 | 04/11/2023 | 04/12/2023 | \$3,619.00 | HAMNETT | MARYALICE | BLUE BOY DOCUMENT IMAG |
| KT0 | DPW | DPW WEST VA CAMPUS | 4238402393001 | 09/22/2023 | 09/25/2023 | \$3,640.64 | BYRD | MICHELLE | FASTSIGNS 30302 |
| KT0 | DPW | DPW WEST VA CAMPUS | 3985961586001 | 03/01/2023 | 03/03/2023 | \$3,661.26 | BYRD | MICHELLE | METROPOLITAN OFFICE |
| KT0 | DPW | DPW ADMINISTRATION | 3873215382001 | 12/01/2022 | 12/02/2022 | \$3,661.83 | FERGUSON | HILLARY | ADOBE ACROPRO SUBS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4215226444001 | 09/05/2023 | 09/06/2023 | \$3,686.75 | CALLENDER | JEANNETTE | AND DESIGN INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4049043906001 | 04/20/2023 | 04/24/2023 | \$3,702.65 | LAWRENCE | DANIALE | PREMIER SUPPLIERS |
| KT0 | DPW | DPW WEST VA CAMPUS | 4031764942001 | 04/07/2023 | 04/10/2023 | \$3,703.20 | CALLENDER | JEANNETTE | CHESAPEAKE TRUCK KENWO |
| KT0 | DPW | DPW FENWICK | 4036684807001 | 04/12/2023 | 04/13/2023 | \$3,729.68 | HAMNETT | MARYALICE | BLUE CHIP LLC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4132267449001 | 06/28/2023 | 06/29/2023 | \$3,759.72 | NORDT | JASON | SPATCO ENERGY SOLUT |
| KT0 | DPW | DPW FENWICK | 4073656519001 | 05/11/2023 | 05/12/2023 | \$3,760.00 | HODGES | MELVIN | HUMAN RESOURCES INSTIT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4291940689001 | 11/07/2023 | 11/08/2023 | \$3,850.00 | NORDT | JASON | IN *PAR-TECH, INC. - I |
| KT0 | DPW | DPW COMMUNICATIONS | 4220066977001 | 09/08/2023 | 09/11/2023 | \$3,909.28 | TAPP-FORD | MARCQUIS | SQ *EPU PRINTING & PRO |
| KT0 | DPW | DPW WEST VA CAMPUS | 4082476205001 | 05/18/2023 | 05/19/2023 | \$3,917.00 | BYRD | MICHELLE | SQ *CENTRAL SAFE AND L |
| KT0 | DPW | DPW COMMUNICATIONS | 4225635753001 | 09/13/2023 | 09/14/2023 | \$3,922.00 | TAPP-FORD | MARCQUIS | SQ *EPU PRINTING & PRO |
| KT0 | DPW | DPW FENWICK | 4236398505001 | 09/21/2023 | 09/22/2023 | \$3,948.49 | SUMBEIDA | MUNIRU | SQ *EPU PRINTING & PRO |
| KT0 | DPW | DPW ADMINISTRATION | 3873215381001 | 12/01/2022 | 12/02/2022 | \$3,966.99 | FERGUSON | HILLARY | ADOBE |
| KT0 | DPW | DPW COMMUNICATIONS | 3871540408001 | 11/30/2022 | 12/01/2022 | \$3,995.95 | DROSIN | RICHARD | TWP MOTORSPORTS |

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|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|----------------------------|
| KT0 | DPW | DPW COMMUNICATIONS | 3790366106001 | 09/30/2022 | 10/03/2022 | \$3,999.27 | PERRY | STEPHANIE | W L GARY CO INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4308553677001 | 11/21/2023 | 11/24/2023 | \$4,000.00 | ELLIS | WILLIE | PAYPAL |
| KT0 | DPW | DPW COMMUNICATIONS | 4337114501001 | 12/21/2023 | 12/22/2023 | \$4,000.00 | LAWRENCE | DANIALE | BAM*NORTHEAST ENVIRONM |
| KT0 | DPW | DPW WEST VA CAMPUS | 4302951713001 | 11/16/2023 | 11/17/2023 | \$4,073.00 | BYRD | MICHELLE | SQ *CENTRAL SAFE AND L |
| KT0 | DPW | DPW WEST VA CAMPUS | 3939910393001 | 01/24/2023 | 01/26/2023 | \$4,080.00 | BYRD | MICHELLE | METROPOLITAN OFFICE |
| KT0 | DPW | DPW WEST VA CAMPUS | 4288468826001 | 11/02/2023 | 11/06/2023 | \$4,080.00 | BYRD | MICHELLE | METROPOLITAN |
| KT0 | DPW | DPW COMMUNICATIONS | 3858845203001 | 11/18/2022 | 11/21/2022 | \$4,083.76 | DROSIN | RICHARD | FASTSIGNS 30302 |
| KT0 | DPW | DPW ADMINISTRATION | 4095801326001 | 05/30/2023 | 05/31/2023 | \$4,125.00 | HARRIS | DEMETRIA | MORTELL INDUSTRIES, |
| KT0 | DPW | DPW FENWICK | 4000873759001 | 03/13/2023 | 03/15/2023 | \$4,153.49 | HAMNETT | MARYALICE | JIMMIE MUSCATELLO'S GQ |
| KT0 | DPW | DPW FENWICK | 4133771552001 | 06/29/2023 | 06/30/2023 | \$4,206.20 | MORRIS | CEDRIC | TOUCAN PRINTING & PROM |
| KT0 | DPW | DPW ADMINISTRATION | 4184658833001 | 08/10/2023 | 08/11/2023 | \$4,252.00 | STEWART | DEBORA | ABC SUPPLY |
| KT0 | DPW | DPW WEST VA CAMPUS | 4318955216001 | 12/04/2023 | 12/05/2023 | \$4,379.26 | NORDT | JASON | SPATCO ENERGY SOLUT |
| KT0 | DPW | DPW WEST VA CAMPUS | 4298645702001 | 11/13/2023 | 11/14/2023 | \$4,384.46 | NORDT | JASON | SPATCO ENERGY SOLUT |
| KT0 | DPW | DPW ADMINISTRATION | 4040123609001 | 04/14/2023 | 04/17/2023 | \$4,391.50 | HARRIS | DEMETRIA | METROPOLITAN OFFICE |
| KT0 | DPW | DPW COMMUNICATIONS | 4320287254001 | 12/05/2023 | 12/06/2023 | \$4,450.00 | OFMAN-GRAHAM | SARAH | IN *FRESHFARM |
| KT0 | DPW | DPW ADMINISTRATION | 4345571155001 | 01/04/2024 | 01/05/2024 | \$4,451.94 | HARRIS | DEMETRIA | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW COMMUNICATIONS | 3985961470001 | 03/02/2023 | 03/03/2023 | \$4,516.99 | LAWRENCE | DANIALE | IDEAL ELECTRICAL SUPPL |
| KT0 | DPW | DPW COMMUNICATIONS | 3961733069001 | 02/10/2023 | 02/13/2023 | \$4,597.68 | LAWRENCE | DANIALE | NPC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4120626976001 | 06/19/2023 | 06/20/2023 | \$4,685.00 | NORDT | JASON | AND DESIGN INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4286724964001 | 11/02/2023 | 11/03/2023 | \$4,750.00 | NORDT | JASON | DC *GOV'T PAYMENT |
| KT0 | DPW | DPW COMMUNICATIONS | 3956683708001 | 02/07/2023 | 02/08/2023 | \$4,785.00 | LAWRENCE | DANIALE | ENVIRONMENTAL PRECAST |
| KT0 | DPW | DPW FENWICK | 4338203288001 | 12/22/2023 | 12/26/2023 | \$4,793.75 | SUMBEIDA | MUNIRU | SQ *ON THE MARK STAFFI |
| KT0 | DPW | DPW WEST VA CAMPUS | 4155329695001 | 07/18/2023 | 07/19/2023 | \$4,808.59 | BYRD | MICHELLE | MVS INC |
| KT0 | DPW | DPW FENWICK | 4073656477001 | 05/11/2023 | 05/12/2023 | \$4,845.00 | MORRIS | CEDRIC | APPSPACE |
| KT0 | DPW | DPW FENWICK | 4183130622001 | 08/08/2023 | 08/10/2023 | \$4,845.00 | MORRIS | CEDRIC | APPSPACE |
| KT0 | DPW | DPW ADMINISTRATION | 4086749891001 | 05/22/2023 | 05/23/2023 | \$4,884.55 | STEWART | DEBORA | MVS INC |
| KT0 | DPW | DPW ADMINISTRATION | 4052885950001 | 04/25/2023 | 04/26/2023 | \$4,900.00 | HARRIS | DEMETRIA | IN *FOGHILL, INC |
| KT0 | DPW | DPW FENWICK | 4247351075001 | 09/29/2023 | 10/02/2023 | \$4,900.00 | HODGES | MELVIN | IN *FOGHILL, INC |
| KT0 | DPW | DPW FENWICK | 4334951928001 | 12/19/2023 | 12/20/2023 | \$4,941.20 | SUMBEIDA | MUNIRU | EMERGENCY 911 SECURITY |
| KT0 | DPW | DPW COMMUNICATIONS | 3941506261001 | 01/26/2023 | 01/27/2023 | \$4,943.59 | LAWRENCE | DANIALE | NPC |
| KT0 | DPW | DPW ADMINISTRATION | 3854942675001 | 11/16/2022 | 11/17/2022 | \$4,944.00 | HARRIS | DEMETRIA | MVS INC |
| KT0 | DPW | DPW ADMINISTRATION | 4341873137001 | 12/31/2023 | 01/02/2024 | \$4,945.25 | FERGUSON | HILLARY | ADOBE *PRODUCTS |
| KT0 | DPW | DPW ADMINISTRATION | 3845227049001 | 11/09/2022 | 11/10/2022 | \$4,946.70 | FERGUSON | HILLARY | MVS INC |
| KT0 | DPW | DPW COMMUNICATIONS | 4280838841001 | 10/27/2023 | 10/30/2023 | \$4,953.13 | LAWRENCE | DANIALE | NPC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4334951981001 | 12/19/2023 | 12/20/2023 | \$4,953.53 | BYRD | MICHELLE | MVS INC |
| KT0 | DPW | DPW ADMINISTRATION | 4014629200001 | 03/24/2023 | 03/27/2023 | \$4,961.25 | HARRIS | DEMETRIA | METROPOLITAN OFFICE |
| KT0 | DPW | DPW ADMINISTRATION | 3900282738001 | 12/22/2022 | 12/23/2022 | \$4,961.83 | HARRIS | DEMETRIA | STEPHENSON EQUIPMENT, INC. |
| KT0 | DPW | DPW COMMUNICATIONS | 4324823100001 | 12/07/2023 | 12/11/2023 | \$4,975.00 | ELLIS | WILLIE | METROPOLITAN |
| KT0 | DPW | DPW FENWICK | 4236398508001 | 09/21/2023 | 09/22/2023 | \$4,983.45 | SUMBEIDA | MUNIRU | NPC |
| KT0 | DPW | DPW ADMINISTRATION | 3899046946001 | 12/21/2022 | 12/22/2022 | \$4,984.52 | HARRIS | DEMETRIA | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW ADMINISTRATION | 4243770186001 | 09/26/2023 | 09/28/2023 | \$4,992.85 | HARRIS | DEMETRIA | HIVIS & SUMMIT SAFETY |
| KT0 | DPW | DPW WEST VA CAMPUS | 3918519378001 | 01/09/2023 | 01/10/2023 | \$4,993.39 | BYRD | MICHELLE | GRAINGER |
| KT0 | DPW | DPW WEST VA CAMPUS | 3892062618001 | 12/15/2022 | 12/16/2022 | \$4,994.38 | BYRD | MICHELLE | GRAINGER |
| KT0 | DPW | DPW FENWICK | 4193367391001 | 08/16/2023 | 08/18/2023 | \$4,996.08 | HAMNETT | MARYALICE | JJ KELLER & ASSOCIATES |
| KT0 | DPW | DPW ADMINISTRATION | 4323155588001 | 12/07/2023 | 12/08/2023 | \$4,999.17 | HARRIS | DEMETRIA | IN *GENERAL MERCHANDIS |
| KT0 | DPW | DPW COMMUNICATIONS | 4307447021001 | 11/21/2023 | 11/22/2023 | \$4,999.20 | LAWRENCE | DANIALE | MVS INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KT0 | DPW | DPW ADMINISTRATION | 3790366104001 | 09/29/2022 | 10/03/2022 | \$5,000.00 | HARRIS | DEMETRIA | METROPOLITAN OFFICE |
| KT0 | DPW | DPW FENWICK | 4215226551001 | 09/05/2023 | 09/06/2023 | \$5,000.00 | WINTERS-ADONA | LOTTIE | JJ KELLER & ASSOCIATES |
| KT0 | DPW | DPW ADMINISTRATION | 4259395357001 | 10/10/2023 | 10/11/2023 | \$5,000.00 | HARRIS | DEMETRIA | ABSOLUTE PRESSURE CLEA |
| KT0 | DPW | DPW FENWICK | 4304642031001 | 11/17/2023 | 11/20/2023 | \$5,000.00 | SUMBEIDA | MUNIRU | VICTOR STANLEY |
| KT0 | DPW | DPW FENWICK | 4321712274001 | 12/06/2023 | 12/07/2023 | \$5,000.00 | MORRIS | CEDRIC | PAYPAL |
| KT0 | DPW | DPW COMMUNICATIONS | 3943656764001 | 01/27/2023 | 01/30/2023 | \$5,993.24 | ADAMS | BLAKE | CBT*ROUTEWARE, INC |
| KT0 | DPW | DPW WEST VA CAMPUS | 4064810554001 | 05/04/2023 | 05/05/2023 | \$6,102.63 | NORDT | JASON | BEAM GLOBAL |
| KT0 | DPW | DPW FENWICK | 4084418756001 | 05/19/2023 | 05/22/2023 | \$6,360.00 | MORRIS | CEDRIC | RA CATERING QPS |
| KT0 | DPW | DPW FENWICK | 3905440984001 | 12/28/2022 | 12/29/2022 | \$6,895.00 | HODGES | MELVIN | ENVIRONMENTAL PRECAST |
| KT0 | DPW | DPW COMMUNICATIONS | 4220066890001 | 09/08/2023 | 09/11/2023 | \$7,600.00 | LAWRENCE | DANIALE | IN *WILBAR & ARNOLD, I |
| KT0 | DPW | DPW COMMUNICATIONS | 4229304774001 | 09/15/2023 | 09/18/2023 | \$15,000.00 | DFMAN-GRAHAM | SARAH | METRO WASHINGTON COUNC |
| KT0 | DPW | DPW FENWICK | 4055962402001 | 04/26/2023 | 04/28/2023 | \$35,320.00 | NIXON | TONIA | MASTERS |
| KT0 | DPW | DPW FENWICK | 4028573382001 | 04/03/2023 | 04/06/2023 | \$66,803.24 | NIXON | TONIA | APPLE FORD OF LYNCHBUR |
| KT0 | DPW | DPW FENWICK | 4055962392001 | 04/26/2023 | 04/28/2023 | \$88,300.00 | NIXON | TONIA | MASTERS |
| KT0 | DPW | DPW FENWICK | 4055962393001 | 04/26/2023 | 04/28/2023 | \$88,300.00 | NIXON | TONIA | MASTERS |
| KT0 | DPW | DPW FENWICK | 4055962394001 | 04/26/2023 | 04/28/2023 | \$88,300.00 | NIXON | TONIA | MASTERS |
| KT0 | DPW | DPW FENWICK | 4055962395001 | 04/26/2023 | 04/28/2023 | \$88,300.00 | NIXON | TONIA | MASTERS |
| KT0 | DPW | DPW FENWICK | 4055962396001 | 04/26/2023 | 04/28/2023 | \$88,300.00 | NIXON | TONIA | MASTERS |
| KT0 | DPW | DPW FENWICK | 4055962397001 | 04/26/2023 | 04/28/2023 | \$88,300.00 | NIXON | TONIA | MASTERS |
| KT0 | DPW | DPW FENWICK | 4055962398001 | 04/26/2023 | 04/28/2023 | \$88,300.00 | NIXON | TONIA | MASTERS |
| KT0 | DPW | DPW FENWICK | 4055962399001 | 04/26/2023 | 04/28/2023 | \$88,300.00 | NIXON | TONIA | MASTERS |
| KT0 | DPW | DPW FENWICK | 4055962400001 | 04/26/2023 | 04/28/2023 | \$88,300.00 | NIXON | TONIA | MASTERS |
| KT0 | DPW | DPW FENWICK | 4055962401001 | 04/26/2023 | 04/28/2023 | \$88,300.00 | NIXON | TONIA | MASTERS |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3861374459001 | 11/17/2022 | 11/22/2022 | (\$4,524.00) | PINNIX | JEANETTE | STANDARD OFFICE SUPPLY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4234783345001 | 09/19/2023 | 09/21/2023 | (\$3,132.96) | PINNIX | JEANETTE | QUEST SOFTWARE INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3981331461001 | 02/17/2023 | 02/28/2023 | (\$1,725.55) | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4243770319001 | 09/27/2023 | 09/28/2023 | (\$1,196.25) | VORA | AMIT | SOCIETYFORHUMANRESOURC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3861374460001 | 11/17/2022 | 11/22/2022 | (\$940.00) | PINNIX | JEANETTE | STANDARD OFFICE SUPPLY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4000873891001 | 03/14/2023 | 03/15/2023 | (\$650.00) | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4260852701001 | 10/11/2023 | 10/12/2023 | (\$600.00) | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4222476353001 | 09/11/2023 | 09/12/2023 | (\$521.69) | SIMPSON | GREGORY | TOOLSOURCE.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3984368059001 | 03/01/2023 | 03/02/2023 | (\$487.00) | SIMPSON | GREGORY | ATLASRFIDSTORE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3858845211001 | 11/18/2022 | 11/21/2022 | (\$412.65) | SIMPSON | GREGORY | LASER ART INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4243770320001 | 09/27/2023 | 09/28/2023 | (\$398.75) | VORA | AMIT | SOCIETYFORHUMANRESOURC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3900282758001 | 12/22/2022 | 12/23/2022 | (\$391.98) | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4346938865001 | 01/08/2024 | 01/08/2024 | (\$202.70) | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3797947124001 | 10/06/2022 | 10/07/2022 | (\$189.90) | PINNIX | JEANETTE | W MIDTOWN - STUDIO 3 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3797947125001 | 10/06/2022 | 10/07/2022 | (\$189.90) | PINNIX | JEANETTE | W MIDTOWN - STUDIO 3 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4169206450001 | 07/20/2023 | 07/31/2023 | (\$179.84) | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3999469701001 | 03/13/2023 | 03/14/2023 | (\$170.90) | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4238402366001 | 09/14/2023 | 09/25/2023 | (\$164.93) | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3890522237001 | 12/14/2022 | 12/15/2022 | (\$162.34) | SIMPSON | GREGORY | AMAZON.COM AMZN.COM/BI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3892062520001 | 12/16/2022 | 12/16/2022 | (\$162.34) | SIMPSON | GREGORY | AMAZON.COM AMZN.COM/BI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3892062521001 | 12/16/2022 | 12/16/2022 | (\$162.34) | SIMPSON | GREGORY | AMAZON.COM AMZN.COM/BI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3894111904001 | 12/16/2022 | 12/19/2022 | (\$162.34) | SIMPSON | GREGORY | AMAZON.COM AMZN.COM/BI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3894111903001 | 12/08/2022 | 12/19/2022 | (\$161.02) | SIMPSON | GREGORY | GRAINGER |

| Budget Code | | Transaction | | Transaction | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|-------------|--------|------------------------|----------------|-------------|------------|-------------|-----------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4236398586001 | 09/13/2023 | 09/22/2023 | (\$103.40) | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4075598317001 | 05/12/2023 | 05/15/2023 | (\$81.05) | SIMPSON | GREGORY | FERGUSON ENT #957 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4238402480001 | 09/22/2023 | 09/25/2023 | (\$59.40) | PINNIX | JEANETTE | TYPEFORM, S.L. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4102984145001 | 06/05/2023 | 06/06/2023 | (\$37.10) | PINNIX | JEANETTE | FEDEX |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3901680725001 | 12/26/2022 | 12/26/2022 | (\$35.79) | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3830026115001 | 10/28/2022 | 10/31/2022 | (\$23.63) | PINNIX | JEANETTE | FEDEX |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3862661673001 | 11/23/2022 | 11/23/2022 | (\$23.48) | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3862661672001 | 11/22/2022 | 11/23/2022 | (\$22.67) | SIMPSON | GREGORY | PEX SUPPLY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4086749939001 | 05/22/2023 | 05/23/2023 | (\$19.99) | PINNIX | JEANETTE | AMAZON.COM AMZN.COM/BI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4118435818001 | 06/17/2023 | 06/19/2023 | (\$14.39) | PINNIX | JEANETTE | DNH*GODADDY.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3843638279001 | 11/07/2022 | 11/09/2022 | (\$9.48) | SIMPSON | GREGORY | THE HOME DEPOT #2563 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4011123974001 | 03/22/2023 | 03/23/2023 | (\$6.99) | SIMPSON | GREGORY | AMAZON.COM AMZN.COM/BI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4264175031001 | 10/12/2023 | 10/16/2023 | \$1.00 | PINNIX | JEANETTE | SPRINGHILL SUITES NY M |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4264175032001 | 10/12/2023 | 10/16/2023 | \$1.00 | PINNIX | JEANETTE | SPRINGHILL SUITES NY M |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4264175033001 | 10/12/2023 | 10/16/2023 | \$1.00 | PINNIX | JEANETTE | SPRINGHILL SUITES NY M |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4104444127001 | 06/06/2023 | 06/07/2023 | \$7.09 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4153844506001 | 07/17/2023 | 07/18/2023 | \$7.88 | PINNIX | JEANETTE | ANDEAN CONSULTING SOLU |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3871540497001 | 11/30/2022 | 12/01/2022 | \$9.68 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3839417281001 | 11/04/2022 | 11/07/2022 | \$10.00 | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4124995502001 | 06/22/2023 | 06/23/2023 | \$12.58 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3851765388001 | 11/14/2022 | 11/15/2022 | \$13.19 | PINNIX | JEANETTE | AMAZON.COM*HB0CM0TH2 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4018388291001 | 03/27/2023 | 03/29/2023 | \$13.78 | PINNIX | JEANETTE | THE HOME DEPOT #2583 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3938358766001 | 01/24/2023 | 01/25/2023 | \$14.19 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4079375153001 | 05/16/2023 | 05/17/2023 | \$16.42 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4036684973001 | 04/12/2023 | 04/13/2023 | \$17.28 | PINNIX | JEANETTE | AMAZON.COM*HJ48I4G91 A |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3946189030001 | 01/30/2023 | 01/31/2023 | \$17.98 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4124995501001 | 06/22/2023 | 06/23/2023 | \$18.25 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4030046564001 | 04/05/2023 | 04/07/2023 | \$19.00 | PINNIX | JEANETTE | UNITED AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3943656771001 | 01/29/2023 | 01/30/2023 | \$19.88 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4070562985001 | 05/10/2023 | 05/10/2023 | \$21.37 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3858845208001 | 11/17/2022 | 11/21/2022 | \$23.07 | SIMPSON | GREGORY | LASER ART INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3861374384001 | 11/21/2022 | 11/22/2022 | \$23.48 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3873215461001 | 12/02/2022 | 12/02/2022 | \$24.43 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4064810621001 | 05/04/2023 | 05/05/2023 | \$25.00 | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4276114403001 | 10/24/2023 | 10/25/2023 | \$25.98 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4100637849001 | 06/03/2023 | 06/05/2023 | \$26.16 | SIMPSON | GREGORY | AMAZON.COM*3W9C57AD3 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4084418958001 | 05/22/2023 | 05/22/2023 | \$26.83 | PINNIX | JEANETTE | AMAZON.COM*IY3UG6QL3 A |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4091176136001 | 05/26/2023 | 05/26/2023 | \$26.85 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4158437696001 | 07/20/2023 | 07/21/2023 | \$27.98 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4183130739001 | 08/10/2023 | 08/10/2023 | \$28.96 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3997041874001 | 03/10/2023 | 03/13/2023 | \$28.98 | PINNIX | JEANETTE | OTC BRANDS INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4063280025001 | 05/03/2023 | 05/04/2023 | \$28.98 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3908223544001 | 12/30/2022 | 01/02/2023 | \$29.99 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4031764981001 | 04/07/2023 | 04/10/2023 | \$30.98 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4038159902001 | 04/13/2023 | 04/14/2023 | \$31.01 | PINNIX | JEANETTE | AMAZON.COM*HJ22W2GB2 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4100637848001 | 06/03/2023 | 06/05/2023 | \$31.16 | SIMPSON | GREGORY | AMAZON.COM*WY3PV0Z93 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3823002425001 | 10/24/2022 | 10/25/2022 | \$31.38 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3862661674001 | 11/22/2022 | 11/23/2022 | \$32.72 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4064810619001 | 05/02/2023 | 05/05/2023 | \$32.91 | PINNIX | JEANETTE | FEDEX |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3875439747001 | 12/03/2022 | 12/05/2022 | \$33.48 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4321712227001 | 12/06/2023 | 12/07/2023 | \$33.76 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4009627875001 | 03/22/2023 | 03/22/2023 | \$34.47 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4288468793001 | 11/04/2023 | 11/06/2023 | \$34.87 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3873215460001 | 12/01/2022 | 12/02/2022 | \$35.79 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4064810620001 | 05/04/2023 | 05/05/2023 | \$37.10 | PINNIX | JEANETTE | FEDEX |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4288468794001 | 11/05/2023 | 11/06/2023 | \$38.64 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4047062596001 | 04/20/2023 | 04/21/2023 | \$39.98 | PINNIX | JEANETTE | AMAZON.COM*HV8ZT6BG2 A |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3868452513001 | 11/28/2022 | 11/29/2022 | \$39.99 | PINNIX | JEANETTE | HEALTHYBACKSTORE.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3914108817001 | 01/05/2023 | 01/06/2023 | \$39.99 | PINNIX | JEANETTE | HEALTHYBACKSTORE.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4135692789001 | 06/30/2023 | 07/03/2023 | \$40.38 | PINNIX | JEANETTE | TSRC, INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3984368224001 | 03/01/2023 | 03/02/2023 | \$40.98 | PINNIX | JEANETTE | VISTAPRINT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4113352204001 | 06/14/2023 | 06/14/2023 | \$40.98 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4158437695001 | 07/20/2023 | 07/21/2023 | \$41.98 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4160376603001 | 07/20/2023 | 07/24/2023 | \$44.49 | JONES | KEITH | JJ KELLER & ASSOCIATES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4318955211001 | 12/04/2023 | 12/05/2023 | \$47.92 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3997041871001 | 03/09/2023 | 03/13/2023 | \$49.55 | PINNIX | JEANETTE | THE HOME DEPOT #2583 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3839417175001 | 11/05/2022 | 11/07/2022 | \$50.00 | SIMPSON | GREGORY | THE HOME DEPOT #2563 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3871540415001 | 11/30/2022 | 12/01/2022 | \$51.98 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3862661739001 | 11/22/2022 | 11/23/2022 | \$53.99 | PINNIX | JEANETTE | FEDEX |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3810180424001 | 10/13/2022 | 10/17/2022 | \$55.00 | SIMPSON | GREGORY | SAFE KIDS WORLDWIDE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3835580048001 | 11/01/2022 | 11/03/2022 | \$55.00 | SIMPSON | GREGORY | SAFE KIDS WORLDWIDE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4021372684001 | 03/30/2023 | 03/31/2023 | \$55.34 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4327958440001 | 12/12/2023 | 12/13/2023 | \$56.50 | JONES | KEITH | MINUTEMAN PRESS -WASHI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4018388254001 | 03/28/2023 | 03/29/2023 | \$56.62 | VORA | AMIT | IN *SUPRETECH, INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3921507348001 | 01/12/2023 | 01/12/2023 | \$60.56 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3991950227001 | 03/07/2023 | 03/08/2023 | \$63.60 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3921507347001 | 01/11/2023 | 01/12/2023 | \$64.94 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4069123163001 | 05/08/2023 | 05/09/2023 | \$65.83 | PINNIX | JEANETTE | AMAZON.COM*R17J240J3 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3946189029001 | 01/30/2023 | 01/31/2023 | \$65.98 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3978875536001 | 02/23/2023 | 02/27/2023 | \$69.48 | SIMPSON | GREGORY | LASER ART INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4174510178001 | 08/01/2023 | 08/03/2023 | \$69.53 | PINNIX | JEANETTE | THE HOME DEPOT #2583 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4304642168001 | 11/18/2023 | 11/20/2023 | \$69.70 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4012662436001 | 03/23/2023 | 03/24/2023 | \$70.50 | SIMPSON | GREGORY | FERGUSON ENT 2 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3965361396001 | 02/14/2023 | 02/15/2023 | \$70.96 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4293409510001 | 11/08/2023 | 11/09/2023 | \$71.88 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4169206555001 | 07/29/2023 | 07/31/2023 | \$71.96 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 39306605164001 | 01/18/2023 | 01/19/2023 | \$72.19 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4069123164001 | 05/08/2023 | 05/09/2023 | \$73.99 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4269262826001 | 10/18/2023 | 10/19/2023 | \$74.20 | JONES | KEITH | SQ *CENTRAL SAFE AND L |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4098713159001 | 06/01/2023 | 06/02/2023 | \$74.76 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4231707340001 | 09/18/2023 | 09/19/2023 | \$75.00 | PINNIX | JEANETTE | AMAZON.COM*TX4361DN2 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3849029021001 | 11/11/2022 | 11/14/2022 | \$75.16 | PINNIX | JEANETTE | HIRERIGHT LLC |

| Budget | | Transaction | | | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|--------|--------|------------------------|----------------|------------|------------|-------------|-----------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3921507344001 | 01/11/2023 | 01/12/2023 | \$79.99 | PINNIX | JEANETTE | VISTAPRINT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4052885986001 | 04/25/2023 | 04/26/2023 | \$81.05 | SIMPSON | GREGORY | FERGUSON ENT #957 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3961733235001 | 02/09/2023 | 02/13/2023 | \$84.00 | PINNIX | JEANETTE | UNITED AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3961733236001 | 02/09/2023 | 02/13/2023 | \$84.00 | PINNIX | JEANETTE | UNITED AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4008218772001 | 03/20/2023 | 03/21/2023 | \$84.46 | SIMPSON | GREGORY | AMAZON.COM*HC6Y74UE1 A |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4234783346001 | 09/21/2023 | 09/21/2023 | \$85.10 | PINNIX | JEANETTE | AMAZON.COM*TX7G81U40 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4043978496001 | 04/18/2023 | 04/19/2023 | \$85.91 | SIMPSON | GREGORY | FERGUSON ENT #957 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4165706103001 | 07/26/2023 | 07/27/2023 | \$86.14 | PINNIX | JEANETTE | BAUDVILLE INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3976852039001 | 02/23/2023 | 02/24/2023 | \$86.58 | SIMPSON | GREGORY | VISTAPRINT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4113352289001 | 06/13/2023 | 06/14/2023 | \$87.18 | PINNIX | JEANETTE | HIRERIGHT LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4123471717001 | 06/21/2023 | 06/22/2023 | \$88.00 | SIMPSON | GREGORY | SQ *TRI-ELECTRONICS, I |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4288468792001 | 11/04/2023 | 11/06/2023 | \$88.23 | SIMPSON | GREGORY | AMAZON.COM*A64JT41E3 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3950678145001 | 02/02/2023 | 02/03/2023 | \$89.70 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3858845207001 | 11/17/2022 | 11/21/2022 | \$89.77 | SIMPSON | GREGORY | LASER ART INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4155329680001 | 07/19/2023 | 07/19/2023 | \$93.94 | SIMPSON | GREGORY | SCHOOL HEALTH CORP |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4023348844001 | 03/30/2023 | 04/03/2023 | \$95.00 | SIMPSON | GREGORY | SAFE KIDS WORLDWIDE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4023348845001 | 03/30/2023 | 04/03/2023 | \$95.00 | SIMPSON | GREGORY | SAFE KIDS WORLDWIDE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4225635916001 | 09/12/2023 | 09/14/2023 | \$95.00 | PINNIX | JEANETTE | SENODA INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4200517852001 | 08/23/2023 | 08/24/2023 | \$96.36 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3873215365001 | 12/01/2022 | 12/02/2022 | \$98.16 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3882795695001 | 12/08/2022 | 12/09/2022 | \$99.41 | PINNIX | JEANETTE | MES/WARREN FIRE/LAWMEN |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4155329681001 | 07/19/2023 | 07/19/2023 | \$99.99 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4193367515001 | 08/17/2023 | 08/18/2023 | \$102.24 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4126951788001 | 06/23/2023 | 06/26/2023 | \$104.03 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4124995443001 | 06/22/2023 | 06/23/2023 | \$104.14 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4012662435001 | 03/23/2023 | 03/24/2023 | \$104.41 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4264175034001 | 10/14/2023 | 10/16/2023 | \$104.58 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4077926747001 | 05/15/2023 | 05/16/2023 | \$104.64 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3914108818001 | 01/05/2023 | 01/06/2023 | \$109.97 | PINNIX | JEANETTE | BLUEBAY OFFICE INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3955222536001 | 02/06/2023 | 02/07/2023 | \$109.97 | PINNIX | JEANETTE | BLUEBAY OFFICE INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4313849899001 | 11/29/2023 | 11/30/2023 | \$111.51 | PINNIX | JEANETTE | ANDEAN CONSULTING SOLU |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4126951690001 | 06/23/2023 | 06/26/2023 | \$114.75 | SIMPSON | GREGORY | FERGUSON ENT #32 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3843638280001 | 11/07/2022 | 11/09/2022 | \$117.48 | SIMPSON | GREGORY | THE HOME DEPOT #2563 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3853314742001 | 11/15/2022 | 11/16/2022 | \$120.00 | PINNIX | JEANETTE | DC SHRM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4077926846001 | 05/15/2023 | 05/16/2023 | \$120.64 | PINNIX | JEANETTE | DNH*GODADDY.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4255932173001 | 10/05/2023 | 10/09/2023 | \$123.00 | PINNIX | JEANETTE | AMTRAK .CO27 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4186585686001 | 08/11/2023 | 08/14/2023 | \$129.13 | PINNIX | JEANETTE | HIRERIGHT LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4296602309001 | 11/08/2023 | 11/13/2023 | \$135.52 | PINNIX | JEANETTE | THE GALLERY COLLECTION |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4285313016001 | 11/02/2023 | 11/02/2023 | \$135.83 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4318955257001 | 12/04/2023 | 12/05/2023 | \$135.98 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4318955258001 | 12/04/2023 | 12/05/2023 | \$136.00 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4130750211001 | 06/27/2023 | 06/28/2023 | \$138.28 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4091176255001 | 05/24/2023 | 05/26/2023 | \$139.49 | PINNIX | JEANETTE | SOUTHWEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4215226622001 | 09/05/2023 | 09/06/2023 | \$143.40 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4327958561001 | 12/12/2023 | 12/13/2023 | \$148.00 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4011124104001 | 03/22/2023 | 03/23/2023 | \$150.00 | PINNIX | JEANETTE | AIIPAONLINE.ORG |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4011124106001 | 03/22/2023 | 03/23/2023 | \$150.00 | PINNIX | JEANETTE | AIIPAONLINE.ORG |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4011124108001 | 03/22/2023 | 03/23/2023 | \$150.00 | PINNIX | JEANETTE | AIIPAONLINE.ORG |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3921507345001 | 01/11/2023 | 01/12/2023 | \$150.32 | PINNIX | JEANETTE | HIRERIGHT LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4309639747001 | 11/24/2023 | 11/27/2023 | \$151.76 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4227271794001 | 09/14/2023 | 09/15/2023 | \$152.28 | SIMPSON | GREGORY | AMAZON.COM*TX4BJ1ZS2 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3871540417001 | 11/30/2022 | 12/01/2022 | \$152.34 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4169206323001 | 07/28/2023 | 07/31/2023 | \$154.46 | JONES | KEITH | JJ KELLER & ASSOCIATES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3810180528001 | 10/13/2022 | 10/17/2022 | \$155.00 | PINNIX | JEANETTE | AMTRAK .CO28 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4215226544001 | 09/05/2023 | 09/06/2023 | \$155.10 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4063279862001 | 05/03/2023 | 05/04/2023 | \$159.00 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3966780409001 | 02/15/2023 | 02/16/2023 | \$160.04 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3817958325001 | 10/20/2022 | 10/21/2022 | \$161.02 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4341873215001 | 12/29/2023 | 01/02/2024 | \$161.10 | PINNIX | JEANETTE | VISTAPRINT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3887545312001 | 12/12/2022 | 12/13/2022 | \$162.34 | SIMPSON | GREGORY | AMAZON.COM*UF6MI6R13 A |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4260852700001 | 10/11/2023 | 10/12/2023 | \$162.94 | PINNIX | JEANETTE | HIRERIGHT LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4188916987001 | 08/14/2023 | 08/15/2023 | \$164.93 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3990509372001 | 03/06/2023 | 03/07/2023 | \$170.90 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3938358767001 | 01/24/2023 | 01/25/2023 | \$172.80 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4023348846001 | 03/31/2023 | 04/03/2023 | \$175.00 | SIMPSON | GREGORY | IN *ADONAI CONSULTAN |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3997041872001 | 03/11/2023 | 03/13/2023 | \$176.89 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4129320835001 | 06/26/2023 | 06/27/2023 | \$179.84 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4165706102001 | 07/26/2023 | 07/27/2023 | \$179.90 | PINNIX | JEANETTE | BAUDVILLE INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4181629621001 | 08/08/2023 | 08/09/2023 | \$181.91 | PINNIX | JEANETTE | AMAZON.COM*TA8WL7BF0 A |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4316973463001 | 12/04/2023 | 12/04/2023 | \$181.91 | PINNIX | JEANETTE | AMAZON.COM*SY01P3BH3 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4296602310001 | 11/11/2023 | 11/13/2023 | \$184.26 | PINNIX | JEANETTE | HIRERIGHT LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4301487343001 | 11/15/2023 | 11/16/2023 | \$188.90 | PINNIX | JEANETTE | AMAZON.COM*RB54H9KW3 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4073656663001 | 05/11/2023 | 05/12/2023 | \$190.41 | PINNIX | JEANETTE | HIRERIGHT LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4301487230001 | 11/15/2023 | 11/16/2023 | \$196.10 | JONES | KEITH | SQ *CENTRAL SAFE AND L |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4255932172001 | 10/05/2023 | 10/09/2023 | \$197.00 | PINNIX | JEANETTE | AMTRAK .CO27 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4075598539001 | 05/13/2023 | 05/15/2023 | \$199.98 | PINNIX | JEANETTE | DNH*GODADDY.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4316973462001 | 12/03/2023 | 12/04/2023 | \$199.98 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3806183098001 | 10/12/2022 | 10/13/2022 | \$200.00 | PINNIX | JEANETTE | TEXTMAGIC.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3824535220001 | 10/25/2022 | 10/26/2022 | \$200.00 | PINNIX | JEANETTE | TEXTMAGIC.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4207615062001 | 08/29/2023 | 08/30/2023 | \$200.00 | PINNIX | JEANETTE | TEXTMAGIC.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4220067223001 | 09/08/2023 | 09/11/2023 | \$200.00 | PINNIX | JEANETTE | TEXTMAGIC.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4233200176001 | 09/19/2023 | 09/20/2023 | \$200.00 | PINNIX | JEANETTE | TEXTMAGIC.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4245365182001 | 09/28/2023 | 09/29/2023 | \$200.00 | PINNIX | JEANETTE | TEXTMAGIC.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4259395406001 | 10/10/2023 | 10/11/2023 | \$200.00 | PINNIX | JEANETTE | TEXTMAGIC.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4270789254001 | 10/19/2023 | 10/20/2023 | \$200.00 | PINNIX | JEANETTE | TEXTMAGIC.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3965361395001 | 02/14/2023 | 02/15/2023 | \$206.28 | SIMPSON | GREGORY | TONERBUZZ.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4212377439001 | 09/01/2023 | 09/04/2023 | \$209.00 | PINNIX | JEANETTE | PROJECT MGMT INSTITUTE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4272608004001 | 10/20/2023 | 10/23/2023 | \$210.00 | JONES | KEITH | MINUTEMAN PRESS -WASHI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3884945033001 | 12/09/2022 | 12/12/2022 | \$215.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3884945034001 | 12/09/2022 | 12/12/2022 | \$215.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3975342879001 | 02/22/2023 | 02/23/2023 | \$215.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3975342880001 | 02/22/2023 | 02/23/2023 | \$215.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4005856835001 | 03/17/2023 | 03/20/2023 | \$215.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4080922011001 | 05/17/2023 | 05/18/2023 | \$215.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4174510094001 | 08/02/2023 | 08/03/2023 | \$215.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4174510095001 | 08/02/2023 | 08/03/2023 | \$215.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4174510096001 | 08/02/2023 | 08/03/2023 | \$215.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4181629550001 | 08/08/2023 | 08/09/2023 | \$215.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4233200092001 | 09/19/2023 | 09/20/2023 | \$215.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4233200094001 | 09/19/2023 | 09/20/2023 | \$215.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4311168735001 | 11/27/2023 | 11/28/2023 | \$215.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3814568766001 | 10/17/2022 | 10/19/2022 | \$217.97 | PINNIX | JEANETTE | SOUTHWEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4049044087001 | 04/20/2023 | 04/24/2023 | \$228.97 | PINNIX | JEANETTE | SOUTHWEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4049044089001 | 04/20/2023 | 04/24/2023 | \$228.97 | PINNIX | JEANETTE | SOUTHWEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3949140027001 | 01/31/2023 | 02/02/2023 | \$233.17 | SIMPSON | GREGORY | LASER ART INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4321712226001 | 12/07/2023 | 12/07/2023 | \$234.77 | SIMPSON | GREGORY | ULINE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4014629412001 | 03/25/2023 | 03/27/2023 | \$236.17 | PINNIX | JEANETTE | RED ROCK ADV ROOM DEP |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4149401927001 | 07/13/2023 | 07/14/2023 | \$244.00 | PINNIX | JEANETTE | SOCIETYFORHUMANRESOURC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4176020138001 | 08/03/2023 | 08/04/2023 | \$244.00 | PINNIX | JEANETTE | SOCIETYFORHUMANRESOURC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4202041626001 | 08/24/2023 | 08/25/2023 | \$244.00 | PINNIX | JEANETTE | SOCIETYFORHUMANRESOURC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4224004957001 | 09/12/2023 | 09/13/2023 | \$244.00 | PINNIX | JEANETTE | SOCIETYFORHUMANRESOURC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4242219984001 | 09/26/2023 | 09/27/2023 | \$244.00 | VORA | AMIT | SOCIETYFORHUMANRESOURC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3984368225001 | 03/01/2023 | 03/02/2023 | \$250.00 | PINNIX | JEANETTE | YOURMEMBERSHIP, INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4028573447001 | 04/05/2023 | 04/06/2023 | \$250.00 | PINNIX | JEANETTE | AIIPAONLINE.ORG |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4255932171001 | 10/05/2023 | 10/09/2023 | \$253.00 | PINNIX | JEANETTE | AMTRAK.CO27 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4173007568001 | 08/01/2023 | 08/02/2023 | \$253.50 | PINNIX | JEANETTE | IN *ACE FIRE EXTINGUUI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4075598540001 | 05/14/2023 | 05/15/2023 | \$254.27 | PINNIX | JEANETTE | DNH*GODADDY.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4231707342001 | 09/18/2023 | 09/19/2023 | \$263.88 | PINNIX | JEANETTE | DNH*GODADDY.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4118435816001 | 06/16/2023 | 06/19/2023 | \$274.35 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3826168762001 | 10/26/2022 | 10/27/2022 | \$274.95 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3881182785001 | 12/07/2022 | 12/08/2022 | \$275.42 | PINNIX | JEANETTE | BLUEBAY OFFICE INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4255932174001 | 10/05/2023 | 10/09/2023 | \$276.00 | PINNIX | JEANETTE | AMTRAK.CO27 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4304642169001 | 11/19/2023 | 11/20/2023 | \$276.96 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4023348849001 | 03/31/2023 | 04/03/2023 | \$278.00 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3934309879001 | 01/20/2023 | 01/23/2023 | \$278.02 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4225635793001 | 09/13/2023 | 09/14/2023 | \$279.42 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4012662558001 | 03/23/2023 | 03/24/2023 | \$279.99 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4216635809001 | 09/06/2023 | 09/07/2023 | \$280.00 | SIMPSON | GREGORY | B&R ASSOCIATES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4312442800001 | 11/28/2023 | 11/29/2023 | \$280.00 | SIMPSON | GREGORY | B&R ASSOCIATES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4224004955001 | 09/12/2023 | 09/13/2023 | \$284.44 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4238402481001 | 09/21/2023 | 09/25/2023 | \$285.00 | PINNIX | JEANETTE | SENODA INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4231707341001 | 09/18/2023 | 09/19/2023 | \$286.12 | PINNIX | JEANETTE | THOMSON WEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4301487341001 | 11/15/2023 | 11/16/2023 | \$286.12 | PINNIX | JEANETTE | THOMSON WEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4030046563001 | 04/05/2023 | 04/07/2023 | \$287.80 | PINNIX | JEANETTE | UNITED AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4155329682001 | 07/18/2023 | 07/19/2023 | \$289.50 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4340854174001 | 12/29/2023 | 12/29/2023 | \$292.65 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4089672139001 | 05/24/2023 | 05/25/2023 | \$294.00 | SIMPSON | GREGORY | TRIELECTRO |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3990509272001 | 03/06/2023 | 03/07/2023 | \$295.00 | SIMPSON | GREGORY | IN *FIRST CLASS PLUMBI |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4279075434001 | 10/26/2023 | 10/27/2023 | \$299.00 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3968277264001 | 02/16/2023 | 02/17/2023 | \$300.00 | SIMPSON | GREGORY | SQ *SYSMEGA LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4027193715001 | 04/04/2023 | 04/05/2023 | \$308.81 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4332159929001 | 12/15/2023 | 12/18/2023 | \$312.50 | SIMPSON | GREGORY | METTLER TOLEDO LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4165706101001 | 07/26/2023 | 07/27/2023 | \$314.10 | PINNIX | JEANETTE | LABORLAWCENTER, LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4207615063001 | 08/29/2023 | 08/30/2023 | \$314.28 | PINNIX | JEANETTE | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4011124111001 | 03/22/2023 | 03/23/2023 | \$318.80 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3856620895001 | 11/17/2022 | 11/18/2022 | \$319.47 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3853314686001 | 11/14/2022 | 11/16/2022 | \$319.75 | SIMPSON | GREGORY | LASER ART INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3925203212001 | 01/12/2023 | 01/16/2023 | \$319.75 | SIMPSON | GREGORY | LASER ART INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4324823115001 | 12/08/2023 | 12/11/2023 | \$319.75 | SIMPSON | GREGORY | LASER ART INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4049044088001 | 04/20/2023 | 04/24/2023 | \$320.95 | PINNIX | JEANETTE | SOUTHWEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3921507346001 | 01/11/2023 | 01/12/2023 | \$322.03 | PINNIX | JEANETTE | SIGNS BY TOMORROW |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4132267497001 | 06/28/2023 | 06/29/2023 | \$323.94 | PINNIX | JEANETTE | IN *SUPRETECH, INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4064810470001 | 05/03/2023 | 05/05/2023 | \$325.70 | SIMPSON | GREGORY | LASER ART INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4294884976001 | 11/07/2023 | 11/10/2023 | \$326.40 | JONES | KEITH | STANDARD OFFICE SUPPLY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4011124112001 | 03/22/2023 | 03/23/2023 | \$329.80 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3961733239001 | 02/11/2023 | 02/13/2023 | \$335.52 | PINNIX | JEANETTE | HIRERIGHT LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3981331547001 | 02/27/2023 | 02/28/2023 | \$336.82 | VORA | AMIT | IN *SUPRETECH, INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4012662559001 | 03/22/2023 | 03/24/2023 | \$340.97 | PINNIX | JEANETTE | SOUTHWEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3832557415001 | 10/31/2022 | 11/01/2022 | \$341.55 | PINNIX | JEANETTE | MASTER ENGRAVERS INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4063280024001 | 05/03/2023 | 05/04/2023 | \$343.81 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3976852041001 | 02/24/2023 | 02/24/2023 | \$348.90 | SIMPSON | GREGORY | PCNATION |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3929054995001 | 01/17/2023 | 01/18/2023 | \$350.00 | SIMPSON | GREGORY | NELSON'S WELDING |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3929054996001 | 01/17/2023 | 01/18/2023 | \$350.00 | SIMPSON | GREGORY | NELSON'S WELDING |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4291940681001 | 11/07/2023 | 11/08/2023 | \$350.00 | SIMPSON | GREGORY | NELSON'S WELDING |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4073656504001 | 05/11/2023 | 05/12/2023 | \$352.65 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4105991356001 | 06/06/2023 | 06/08/2023 | \$355.55 | SIMPSON | GREGORY | LASER ART INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4216635808001 | 09/06/2023 | 09/07/2023 | \$360.00 | SIMPSON | GREGORY | B&R ASSOCIATES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3856620986001 | 11/17/2022 | 11/18/2022 | \$362.65 | PINNIX | JEANETTE | FEDEX |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3804538128001 | 10/11/2022 | 10/12/2022 | \$363.60 | PINNIX | JEANETTE | DELTA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3810180527001 | 10/13/2022 | 10/17/2022 | \$369.00 | PINNIX | JEANETTE | AMTRAK .CO28 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4283985754001 | 10/31/2023 | 11/01/2023 | \$370.40 | SIMPSON | GREGORY | B&R ASSOCIATES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3901680723001 | 12/22/2022 | 12/26/2022 | \$370.64 | PINNIX | JEANETTE | RENAISSANCE PROVIDENCE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3908223543001 | 12/30/2022 | 01/02/2023 | \$370.64 | PINNIX | JEANETTE | RENAISSANCE PROVIDENCE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4146290735001 | 07/11/2023 | 07/12/2023 | \$372.70 | PINNIX | JEANETTE | HIRERIGHT LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4114918786001 | 06/14/2023 | 06/15/2023 | \$375.22 | PINNIX | JEANETTE | J D POWER ECOMM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4286725023001 | 11/02/2023 | 11/03/2023 | \$386.98 | PINNIX | JEANETTE | VISTAPRINT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4088177340001 | 05/22/2023 | 05/24/2023 | \$387.29 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4066756300001 | 05/05/2023 | 05/08/2023 | \$390.00 | PINNIX | JEANETTE | ANDEAN CONSULTING SOLU |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3871540416001 | 11/30/2022 | 12/01/2022 | \$391.98 | SIMPSON | GREGORY | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3858845212001 | 11/19/2022 | 11/21/2022 | \$393.65 | SIMPSON | GREGORY | PAYPAL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4224004749001 | 09/11/2023 | 09/13/2023 | \$395.00 | JONES | KEITH | MAGNOLIA PLUMBING INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3887545394001 | 12/12/2022 | 12/13/2022 | \$400.00 | PINNIX | JEANETTE | AIIPAONLINE.ORG |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4011124103001 | 03/22/2023 | 03/23/2023 | \$400.00 | PINNIX | JEANETTE | AIIPAONLINE.ORG |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4011124105001 | 03/22/2023 | 03/23/2023 | \$400.00 | PINNIX | JEANETTE | AIIPAONLINE.ORG |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4011124107001 | 03/22/2023 | 03/23/2023 | \$400.00 | PINNIX | JEANETTE | AIIPAONLINE.ORG |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4011124109001 | 03/22/2023 | 03/23/2023 | \$400.00 | PINNIX | JEANETTE | AIIPAONLINE.ORG |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4045497911001 | 04/19/2023 | 04/20/2023 | \$400.00 | PINNIX | JEANETTE | AAMVA - REGION I, INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4047062597001 | 04/20/2023 | 04/21/2023 | \$400.00 | PINNIX | JEANETTE | AAMVA - REGION I, INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4047062598001 | 04/20/2023 | 04/21/2023 | \$400.00 | PINNIX | JEANETTE | AAMVA - REGION I, INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4063280028001 | 05/03/2023 | 05/04/2023 | \$400.00 | PINNIX | JEANETTE | AAMVA - REGION I, INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3858845209001 | 11/18/2022 | 11/21/2022 | \$400.46 | SIMPSON | GREGORY | PEX SUPPLY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3950678146001 | 02/02/2023 | 02/03/2023 | \$402.79 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3950678147001 | 02/02/2023 | 02/03/2023 | \$402.79 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4014629409001 | 03/24/2023 | 03/27/2023 | \$403.33 | PINNIX | JEANETTE | AMAZON.COM*H72371100 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3858845210001 | 11/18/2022 | 11/21/2022 | \$409.36 | SIMPSON | GREGORY | PACIFIC AIR COMPRESSOR |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4063280027001 | 05/03/2023 | 05/04/2023 | \$412.80 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3991950383001 | 03/07/2023 | 03/08/2023 | \$413.29 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3918519400001 | 01/10/2023 | 01/10/2023 | \$413.62 | PINNIX | JEANETTE | DMI* DELL K-12/GOVT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3941506257001 | 01/26/2023 | 01/27/2023 | \$419.50 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4176020132001 | 08/03/2023 | 08/04/2023 | \$437.81 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4176020133001 | 08/03/2023 | 08/04/2023 | \$437.81 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4176020134001 | 08/03/2023 | 08/04/2023 | \$437.81 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4176020135001 | 08/03/2023 | 08/04/2023 | \$437.81 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4144817295001 | 07/10/2023 | 07/11/2023 | \$437.93 | PINNIX | JEANETTE | ANDEAN CONSULTING SOLU |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3810180425001 | 10/13/2022 | 10/17/2022 | \$447.95 | SIMPSON | GREGORY | RMS OMEGA TECHNOLOGIES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3894111905001 | 12/17/2022 | 12/19/2022 | \$450.00 | SIMPSON | GREGORY | AH JORDAN PLUMBING & M |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4038159901001 | 04/13/2023 | 04/14/2023 | \$451.50 | PINNIX | JEANETTE | HIRERIGHT LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4176020136001 | 08/03/2023 | 08/04/2023 | \$453.41 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3823002424001 | 10/24/2022 | 10/25/2022 | \$458.20 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3856620983001 | 11/17/2022 | 11/18/2022 | \$458.39 | PINNIX | JEANETTE | FEDEX |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4323155684001 | 12/06/2023 | 12/08/2023 | \$460.59 | SIMPSON | GREGORY | TOOLDISCOUNTER.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3991950384001 | 03/07/2023 | 03/08/2023 | \$464.02 | PINNIX | JEANETTE | GYM SOURCE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4005856834001 | 03/17/2023 | 03/20/2023 | \$470.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4118435817001 | 06/16/2023 | 06/19/2023 | \$472.50 | PINNIX | JEANETTE | VARIDESH* 1800 207 258 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3988017186001 | 03/02/2023 | 03/06/2023 | \$475.00 | PINNIX | JEANETTE | SENODA INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4000873890001 | 03/13/2023 | 03/15/2023 | \$475.00 | PINNIX | JEANETTE | SENODA INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4212377440001 | 09/01/2023 | 09/04/2023 | \$475.00 | PINNIX | JEANETTE | SENODA INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4011124110001 | 03/22/2023 | 03/23/2023 | \$480.00 | PINNIX | JEANETTE | QUALAROO PROPROFS |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3930605165001 | 01/17/2023 | 01/19/2023 | \$482.50 | PINNIX | JEANETTE | DRIVERS LICENSE GUIDE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4225635792001 | 09/12/2023 | 09/14/2023 | \$487.00 | SIMPSON | GREGORY | ALLIANCE MATERIAL HAND |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4231707179001 | 09/18/2023 | 09/19/2023 | \$489.51 | JONES | KEITH | IN *RIZEUP TECHNOLOGY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3966780403001 | 02/15/2023 | 02/16/2023 | \$497.00 | SIMPSON | GREGORY | ATLASRFIDSTORE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4080922010001 | 05/17/2023 | 05/18/2023 | \$497.50 | SIMPSON | GREGORY | IN *FIRST CLASS PLUMBI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3959740835001 | 02/09/2023 | 02/10/2023 | \$500.00 | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3959740836001 | 02/09/2023 | 02/10/2023 | \$500.00 | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3961733237001 | 02/10/2023 | 02/13/2023 | \$500.00 | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3961733238001 | 02/10/2023 | 02/13/2023 | \$500.00 | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4080922137001 | 05/17/2023 | 05/18/2023 | \$500.00 | PINNIX | JEANETTE | AIIPAONLINE.ORG |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4174510097001 | 08/02/2023 | 08/03/2023 | \$502.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4137773412001 | 07/03/2023 | 07/04/2023 | \$512.70 | PINNIX | JEANETTE | GYM SOURCE |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3961733233001 | 02/09/2023 | 02/13/2023 | \$516.40 | PINNIX | JEANETTE | UNITED AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3961733234001 | 02/09/2023 | 02/13/2023 | \$517.40 | PINNIX | JEANETTE | UNITED AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4123471718001 | 06/21/2023 | 06/22/2023 | \$520.00 | SIMPSON | GREGORY | B&R ASSOCIATES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3943656979001 | 01/27/2023 | 01/30/2023 | \$522.00 | PINNIX | JEANETTE | VARIDESK* 1800 207 258 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3827818859001 | 10/27/2022 | 10/28/2022 | \$525.45 | PINNIX | JEANETTE | ATM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4023348847001 | 03/31/2023 | 04/03/2023 | \$532.00 | SIMPSON | GREGORY | IN *ADONAI CONSULTAN |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4311168736001 | 11/27/2023 | 11/28/2023 | \$538.50 | SIMPSON | GREGORY | HUGEE CORPORATION |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3966780525001 | 02/15/2023 | 02/16/2023 | \$539.40 | PINNIX | JEANETTE | SECURITY CENTRAL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4162747669001 | 07/24/2023 | 07/25/2023 | \$545.00 | PINNIX | JEANETTE | NATIONAL EMPLOYMENT LA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4028573446001 | 04/05/2023 | 04/06/2023 | \$550.00 | PINNIX | JEANETTE | AIIPAONLINE.ORG |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4300019420001 | 11/14/2023 | 11/15/2023 | \$559.99 | SIMPSON | GREGORY | SQ *SYSMEGA LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4133771579001 | 06/29/2023 | 06/30/2023 | \$560.00 | JONES | KEITH | SQ *CENTRAL SAFE AND L |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4107556387001 | 06/08/2023 | 06/09/2023 | \$566.57 | SIMPSON | GREGORY | IN *RJH AIR CONDITIONI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4132267498001 | 06/28/2023 | 06/29/2023 | \$573.00 | PINNIX | JEANETTE | WASHINGTON TROPHY CENT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3856620985001 | 11/17/2022 | 11/18/2022 | \$577.48 | PINNIX | JEANETTE | FEDEX |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3892062517001 | 12/15/2022 | 12/16/2022 | \$580.00 | SIMPSON | GREGORY | B & R ASSOCIATES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3861374461001 | 11/21/2022 | 11/22/2022 | \$582.69 | PINNIX | JEANETTE | LONGFENCECOINC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4262323865001 | 10/12/2023 | 10/13/2023 | \$582.69 | PINNIX | JEANETTE | LONG FENCE CO INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3814568692001 | 10/18/2022 | 10/19/2022 | \$587.04 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3993456682001 | 03/07/2023 | 03/09/2023 | \$587.46 | SIMPSON | GREGORY | LASER ART INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4158437768001 | 07/20/2023 | 07/21/2023 | \$594.47 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3846813036001 | 11/10/2022 | 11/11/2022 | \$596.25 | PINNIX | JEANETTE | NATIONAL EMPLOYMENT LA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3965361394001 | 02/14/2023 | 02/15/2023 | \$596.96 | SIMPSON | GREGORY | SOUTHWEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4173007569001 | 08/01/2023 | 08/02/2023 | \$600.00 | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4173007570001 | 08/01/2023 | 08/02/2023 | \$600.00 | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4174510180001 | 08/02/2023 | 08/03/2023 | \$600.00 | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4174510181001 | 08/02/2023 | 08/03/2023 | \$600.00 | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4176020137001 | 08/03/2023 | 08/04/2023 | \$600.00 | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4262323864001 | 10/12/2023 | 10/13/2023 | \$600.00 | PINNIX | JEANETTE | PAYPAL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4014629410001 | 03/23/2023 | 03/27/2023 | \$602.97 | PINNIX | JEANETTE | HILTON ST LOUIS BALLPA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4098713157001 | 05/30/2023 | 06/02/2023 | \$610.00 | SIMPSON | GREGORY | TRIELECTRO |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3966780404001 | 02/14/2023 | 02/16/2023 | \$611.96 | SIMPSON | GREGORY | SOUTHWEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3966780405001 | 02/14/2023 | 02/16/2023 | \$611.96 | SIMPSON | GREGORY | SOUTHWEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4064810622001 | 05/04/2023 | 05/05/2023 | \$613.01 | PINNIX | JEANETTE | GYM SOURCE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3856620984001 | 11/17/2022 | 11/18/2022 | \$618.35 | PINNIX | JEANETTE | FEDEX |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3976852040001 | 02/23/2023 | 02/24/2023 | \$620.00 | SIMPSON | GREGORY | KNF NEUBERGER, INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4308553682001 | 11/22/2023 | 11/24/2023 | \$635.00 | SIMPSON | GREGORY | ALLIANCE MATERIAL HAND |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4158437769001 | 07/19/2023 | 07/21/2023 | \$639.90 | PINNIX | JEANETTE | STANDARD OFFICE SUPPLY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3790366317001 | 09/30/2022 | 10/03/2022 | \$640.62 | PINNIX | JEANETTE | W MIDTOWN - STUDIO 3 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3790366318001 | 09/30/2022 | 10/03/2022 | \$640.62 | PINNIX | JEANETTE | W MIDTOWN - STUDIO 3 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4097195378001 | 05/31/2023 | 06/01/2023 | \$645.00 | SIMPSON | GREGORY | VH SIGN CO |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3884945035001 | 12/09/2022 | 12/12/2022 | \$649.36 | SIMPSON | GREGORY | AMAZON.COM*DU5FD76N3 A |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3955222537001 | 02/06/2023 | 02/07/2023 | \$650.00 | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3955222538001 | 02/06/2023 | 02/07/2023 | \$650.00 | PINNIX | JEANETTE | AAMVA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4066756301001 | 05/05/2023 | 05/08/2023 | \$650.00 | PINNIX | JEANETTE | USPS PO 1049370101 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4080922009001 | 05/17/2023 | 05/18/2023 | \$650.00 | SIMPSON | GREGORY | SQ *CRYSTAL CLEAR GLAS |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|------------------------|----------------|------------|-------------|-----------------|------------|---------------|---------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3900282759001 | 12/22/2022 | 12/23/2022 | \$654.60 | SIMPSON | GREGORY | INK TECHNOLOGIES LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3897761052001 | 12/19/2022 | 12/21/2022 | \$655.00 | PINNIX | JEANETTE | DRIVERS LICENSE GUIDE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4186585539001 | 08/10/2023 | 08/14/2023 | \$681.15 | SIMPSON | GREGORY | LASER ART INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4324823009001 | 12/07/2023 | 12/11/2023 | \$682.56 | JONES | KEITH | STANDARD OFFICE SUPPLY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4016991194001 | 03/27/2023 | 03/28/2023 | \$699.98 | PINNIX | JEANETTE | SQ *XACT DETAIL LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4293409584001 | 11/08/2023 | 11/09/2023 | \$707.50 | PINNIX | JEANETTE | CAM PHYSICAL THERAPY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3900282845001 | 12/22/2022 | 12/23/2022 | \$722.50 | PINNIX | JEANETTE | VARIDESK* 1800 207 258 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3856620982001 | 11/14/2022 | 11/18/2022 | \$725.81 | PINNIX | JEANETTE | THE GALLERY COLLECTION |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3834003987001 | 11/01/2022 | 11/02/2022 | \$727.00 | SIMPSON | GREGORY | PAYPAL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4227271793001 | 09/13/2023 | 09/15/2023 | \$749.01 | SIMPSON | GREGORY | LASER ART INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3837192750001 | 11/03/2022 | 11/04/2022 | \$756.25 | PINNIX | JEANETTE | IDVILLE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4005857015001 | 03/15/2023 | 03/20/2023 | \$775.80 | PINNIX | JEANETTE | THE GALLERY COLLECTION |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3816234485001 | 10/19/2022 | 10/20/2022 | \$785.35 | PINNIX | JEANETTE | RED ROCK HOTEL FD |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4126951789001 | 06/24/2023 | 06/26/2023 | \$792.52 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4318955259001 | 12/05/2023 | 12/05/2023 | \$794.85 | PINNIX | JEANETTE | SP SIT HEALTHIER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4272608108001 | 10/22/2023 | 10/23/2023 | \$821.51 | PINNIX | JEANETTE | RED ROCK HOTEL FD |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3943656977001 | 01/27/2023 | 01/30/2023 | \$824.17 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4304642167001 | 11/16/2023 | 11/20/2023 | \$825.05 | PINNIX | JEANETTE | THE GALLERY COLLECTION |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4236398585001 | 09/21/2023 | 09/22/2023 | \$844.23 | SIMPSON | GREGORY | AMAZON.COM*T12QW43T2 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3896496962001 | 12/20/2022 | 12/20/2022 | \$844.98 | PINNIX | JEANETTE | X-CHAIR, LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4113352290001 | 06/13/2023 | 06/14/2023 | \$852.24 | PINNIX | JEANETTE | ANDEAN CONSULTING SOLU |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3790366141001 | 09/30/2022 | 10/03/2022 | \$860.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3894111902001 | 12/15/2022 | 12/19/2022 | \$863.38 | SIMPSON | GREGORY | MO FLAG COMPANY OF VA INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3966780523001 | 02/14/2023 | 02/16/2023 | \$867.46 | PINNIX | JEANETTE | SOUTHWEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3966780524001 | 02/14/2023 | 02/16/2023 | \$867.46 | PINNIX | JEANETTE | SOUTHWEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4306408097001 | 11/18/2023 | 11/21/2023 | \$879.26 | PINNIX | JEANETTE | THE GALLERY COLLECTION |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4243770358001 | 09/27/2023 | 09/28/2023 | \$884.34 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4070562984001 | 05/04/2023 | 05/10/2023 | \$887.54 | SIMPSON | GREGORY | RMS OMEGA TECHNOLOGIES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3958203087001 | 02/08/2023 | 02/09/2023 | \$889.20 | SIMPSON | GREGORY | SIGNS BY TOMORROW |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4181629622001 | 08/08/2023 | 08/09/2023 | \$895.00 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3901680724001 | 12/23/2022 | 12/26/2022 | \$900.00 | PINNIX | JEANETTE | SMK |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4338203361001 | 12/23/2023 | 12/26/2023 | \$900.00 | PINNIX | JEANETTE | SMK |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4091176256001 | 05/25/2023 | 05/26/2023 | \$916.55 | PINNIX | JEANETTE | HILTON PROVIDENCE HOTE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3984368227001 | 03/01/2023 | 03/02/2023 | \$918.48 | PINNIX | JEANETTE | HILTON HOTELS |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4277586374001 | 10/25/2023 | 10/26/2023 | \$925.14 | PINNIX | JEANETTE | SHERATON PHILADELPHIA |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4293409583001 | 11/08/2023 | 11/09/2023 | \$931.58 | PINNIX | JEANETTE | FEDEX |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4009627874001 | 03/20/2023 | 03/22/2023 | \$936.91 | SIMPSON | GREGORY | RADWELL INTERNATIONAL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3837192749001 | 11/02/2022 | 11/04/2022 | \$940.00 | PINNIX | JEANETTE | STANDARD OFFICE SUPPLY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4092970001001 | 05/26/2023 | 05/29/2023 | \$943.00 | PINNIX | JEANETTE | HILTON PROVIDENCE HOTE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4092970002001 | 05/26/2023 | 05/29/2023 | \$943.00 | PINNIX | JEANETTE | HILTON PROVIDENCE HOTE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4002370755001 | 03/16/2023 | 03/16/2023 | \$964.31 | PINNIX | JEANETTE | ULINE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4023348848001 | 03/31/2023 | 04/03/2023 | \$975.00 | SIMPSON | GREGORY | IN *ADONAI CONSULTAN |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4229304970001 | 09/15/2023 | 09/18/2023 | \$975.00 | PINNIX | JEANETTE | CAPITAL SERVICES AND S |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3947617678001 | 01/31/2023 | 02/01/2023 | \$976.86 | PINNIX | JEANETTE | 4IMPRINT, INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3984368226001 | 03/01/2023 | 03/02/2023 | \$977.59 | PINNIX | JEANETTE | HILTON HOTELS |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4174510098001 | 08/02/2023 | 08/03/2023 | \$984.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4133771734001 | 06/29/2023 | 06/30/2023 | \$990.00 | PINNIX | JEANETTE | SOLARWINDS |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3887545395001 | 12/12/2022 | 12/13/2022 | \$998.75 | PINNIX | JEANETTE | CAM PHYSICAL THERAPY & |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4036684974001 | 04/12/2023 | 04/13/2023 | \$998.75 | PINNIX | JEANETTE | CAM PHYSICAL THERAPY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4282798324001 | 10/30/2023 | 10/31/2023 | \$1,000.00 | PINNIX | JEANETTE | TEXTMAGIC.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4218126374001 | 09/06/2023 | 09/08/2023 | \$1,022.38 | SIMPSON | GREGORY | RADWELL INTERNATIONAL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4302951770001 | 11/16/2023 | 11/17/2023 | \$1,040.00 | PINNIX | JEANETTE | BUDGET BLINDS OF CHEVY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4216635888001 | 09/06/2023 | 09/07/2023 | \$1,049.40 | PINNIX | JEANETTE | TYPEFORM, S.L. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4254108593001 | 10/05/2023 | 10/06/2023 | \$1,049.73 | PINNIX | JEANETTE | EB VISION ZERO CITIES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4105991357001 | 06/07/2023 | 06/08/2023 | \$1,050.00 | SIMPSON | GREGORY | IN *ALAMO FLAG COMPANY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3812996166001 | 10/17/2022 | 10/18/2022 | \$1,080.00 | PINNIX | JEANETTE | HEARTSMART.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3820275572001 | 10/21/2022 | 10/24/2022 | \$1,087.22 | PINNIX | JEANETTE | ARLO HOTEL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4092970003001 | 05/26/2023 | 05/29/2023 | \$1,087.90 | PINNIX | JEANETTE | HOMEWOOD SUITES HILTON |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4290579200001 | 11/06/2023 | 11/07/2023 | \$1,091.63 | PINNIX | JEANETTE | BANNER WORLD |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4216635889001 | 09/06/2023 | 09/07/2023 | \$1,120.00 | PINNIX | JEANETTE | WASHINGTON TROPHY CENT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4224004956001 | 09/12/2023 | 09/13/2023 | \$1,129.94 | PINNIX | JEANETTE | HIRERIGHT LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4191833029001 | 08/16/2023 | 08/17/2023 | \$1,136.45 | PINNIX | JEANETTE | THOMSON WEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4063280026001 | 05/03/2023 | 05/04/2023 | \$1,139.40 | PINNIX | JEANETTE | AMERICAN AIRLINES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4233200091001 | 09/19/2023 | 09/20/2023 | \$1,147.48 | SIMPSON | GREGORY | SQ *SYSMEGA LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4005856833001 | 03/17/2023 | 03/20/2023 | \$1,150.00 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3875439746001 | 12/02/2022 | 12/05/2022 | \$1,158.24 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4079375154001 | 05/16/2023 | 05/17/2023 | \$1,195.00 | PINNIX | JEANETTE | VERITAS CONSULTING GRO |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4242219983001 | 09/26/2023 | 09/27/2023 | \$1,196.25 | VORA | AMIT | SOCIETYFORHUMANRESOURC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4262323863001 | 10/12/2023 | 10/13/2023 | \$1,200.00 | PINNIX | JEANETTE | PAYPAL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4160376696001 | 07/21/2023 | 07/24/2023 | \$1,238.58 | SIMPSON | GREGORY | PAYPAL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4340854151001 | 12/27/2023 | 12/29/2023 | \$1,254.12 | SIMPSON | GREGORY | RADWELL INTERNATIONAL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4089672250001 | 05/24/2023 | 05/25/2023 | \$1,261.85 | PINNIX | JEANETTE | SCHOOL OUTFITTERS LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4095801428001 | 05/30/2023 | 05/31/2023 | \$1,287.59 | VORA | AMIT | IN *SUPRETECH, INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4061765726001 | 05/02/2023 | 05/03/2023 | \$1,288.00 | PINNIX | JEANETTE | WASHINGTON TROPHY CENT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4233200093001 | 09/19/2023 | 09/20/2023 | \$1,302.50 | SIMPSON | GREGORY | COLLINS ELEVATOR SERVI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3966780408001 | 02/14/2023 | 02/16/2023 | \$1,357.45 | SIMPSON | GREGORY | CAESARS PLACE ADV RSVN |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3966780407001 | 02/14/2023 | 02/16/2023 | \$1,365.96 | SIMPSON | GREGORY | CAESARS PLACE ADV RSVN |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4092969998001 | 05/20/2023 | 05/29/2023 | \$1,367.50 | PINNIX | JEANETTE | MARRIOTT CHRLSTN RIVER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4092969999001 | 05/23/2023 | 05/29/2023 | \$1,367.50 | PINNIX | JEANETTE | MARRIOTT CHRLSTN RIVER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4092970000001 | 05/23/2023 | 05/29/2023 | \$1,367.50 | PINNIX | JEANETTE | MARRIOTT CHRLSTN RIVER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4133771735001 | 06/29/2023 | 06/30/2023 | \$1,389.60 | PINNIX | JEANETTE | WASHINGTON TROPHY CENT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4334951970001 | 12/18/2023 | 12/20/2023 | \$1,409.35 | SIMPSON | GREGORY | JIMMIE MUSCATELLO'S GQ |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4272608106001 | 10/21/2023 | 10/23/2023 | \$1,431.59 | PINNIX | JEANETTE | SPRINGHILL SUITES NY M |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4272608107001 | 10/18/2023 | 10/23/2023 | \$1,431.59 | PINNIX | JEANETTE | SPRINGHILL SUITES NY M |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3889005824001 | 12/13/2022 | 12/14/2022 | \$1,439.20 | PINNIX | JEANETTE | J D POWER ECOMM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4174510179001 | 08/02/2023 | 08/03/2023 | \$1,488.36 | PINNIX | JEANETTE | POSITIVE PROMOTIONS |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3837192655001 | 11/03/2022 | 11/04/2022 | \$1,491.00 | SIMPSON | GREGORY | B & R ASSOCIATES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3966780406001 | 02/14/2023 | 02/16/2023 | \$1,496.35 | SIMPSON | GREGORY | CAESARS PLACE ADV RSVN |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4333879827001 | 12/18/2023 | 12/19/2023 | \$1,510.00 | SIMPSON | GREGORY | B&R ASSOCIATES |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3832557414001 | 11/01/2022 | 11/01/2022 | \$1,512.00 | PINNIX | JEANETTE | N REUTERS APPLICATIONS INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4164188267001 | 07/25/2023 | 07/26/2023 | \$1,512.18 | PINNIX | JEANETTE | AMZN MKTP US |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4133771664001 | 06/29/2023 | 06/30/2023 | \$1,527.78 | SIMPSON | GREGORY | SP EMOTORPRO |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3820275573001 | 10/22/2022 | 10/24/2022 | \$1,560.25 | PINNIX | JEANETTE | ARLO HOTEL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3835580132001 | 10/22/2022 | 11/03/2022 | \$1,560.25 | PINNIX | JEANETTE | ARLO HOTEL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4190345793001 | 08/15/2023 | 08/16/2023 | \$1,560.38 | SIMPSON | GREGORY | IN *FIRST CLASS PLUMBI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3991950385001 | 03/07/2023 | 03/08/2023 | \$1,579.00 | PINNIX | JEANETTE | AMERICAN AED LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4242219982001 | 09/26/2023 | 09/27/2023 | \$1,595.00 | VORA | AMIT | SOCIETYFORHUMANRESOURC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3881182784001 | 12/07/2022 | 12/08/2022 | \$1,634.00 | PINNIX | JEANETTE | HUMANSCALE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4051434655001 | 04/24/2023 | 04/25/2023 | \$1,637.85 | PINNIX | JEANETTE | KIMBALL OFFICE, INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4190345792001 | 08/15/2023 | 08/16/2023 | \$1,650.00 | SIMPSON | GREGORY | IN *FIRST CLASS PLUMBI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4324823192001 | 12/07/2023 | 12/11/2023 | \$1,680.00 | PINNIX | JEANETTE | STANDARD OFFICE SUPPLY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4036684825001 | 04/12/2023 | 04/13/2023 | \$1,700.00 | SIMPSON | GREGORY | BFPE INTERNATIONAL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3997041873001 | 03/11/2023 | 03/13/2023 | \$1,707.26 | PINNIX | JEANETTE | HIRERIGHT LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3845227040001 | 11/09/2022 | 11/10/2022 | \$1,725.55 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3919987123001 | 01/09/2023 | 01/11/2023 | \$1,742.50 | PINNIX | JEANETTE | FORMOST ADVANCED CREAT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4307447111001 | 11/21/2023 | 11/22/2023 | \$1,747.60 | PINNIX | JEANETTE | J D POWER ECOMM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3882795696001 | 12/08/2022 | 12/09/2022 | \$1,750.00 | PINNIX | JEANETTE | HEARTSMART |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4236398425001 | 09/20/2023 | 09/22/2023 | \$1,752.00 | JONES | KEITH | DLT SOLUTIONS |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4014629411001 | 03/24/2023 | 03/27/2023 | \$1,795.00 | PINNIX | JEANETTE | OFFICE DYNAMICS |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4262323862001 | 10/12/2023 | 10/13/2023 | \$1,802.52 | PINNIX | JEANETTE | THOMSON WEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4301487340001 | 11/15/2023 | 11/16/2023 | \$1,802.52 | PINNIX | JEANETTE | THOMSON WEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4162747670001 | 07/24/2023 | 07/25/2023 | \$1,828.40 | PINNIX | JEANETTE | BAUDVILLE INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4030046565001 | 04/05/2023 | 04/07/2023 | \$1,844.70 | PINNIX | JEANETTE | SQ *DP INTERIORS |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3901680645001 | 12/23/2022 | 12/26/2022 | \$1,857.60 | SIMPSON | GREGORY | INK TECHNOLOGIES LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3958203086001 | 02/08/2023 | 02/09/2023 | \$1,913.70 | SIMPSON | GREGORY | SIGNS BY TOMORROW |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3812996165001 | 10/17/2022 | 10/18/2022 | \$1,946.56 | PINNIX | JEANETTE | N REUTERS APPLICATIONS INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4326695857001 | 12/11/2023 | 12/12/2023 | \$1,947.00 | SIMPSON | GREGORY | CROSS COMPANY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4242219871001 | 09/26/2023 | 09/27/2023 | \$1,985.62 | JONES | KEITH | WILLSCOT MOBILE MINI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4242219872001 | 09/26/2023 | 09/27/2023 | \$1,985.62 | JONES | KEITH | WILLSCOT MOBILE MINI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4290579130001 | 11/06/2023 | 11/07/2023 | \$1,985.62 | JONES | KEITH | WILLSCOT MOBILE MINI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3965361397001 | 02/14/2023 | 02/15/2023 | \$1,994.50 | SIMPSON | GREGORY | SOCIETYFORHUMANRESOURC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3965361398001 | 02/14/2023 | 02/15/2023 | \$1,995.00 | SIMPSON | GREGORY | SOCIETYFORHUMANRESOURC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3965361399001 | 02/14/2023 | 02/15/2023 | \$1,995.00 | SIMPSON | GREGORY | SOCIETYFORHUMANRESOURC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4114918787001 | 06/14/2023 | 06/15/2023 | \$1,999.00 | PINNIX | JEANETTE | REPOAPP.COM SHIPPING |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4215226543001 | 09/05/2023 | 09/06/2023 | \$2,000.00 | SIMPSON | GREGORY | HUGEE CORPORATION |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4242219870001 | 09/26/2023 | 09/27/2023 | \$2,060.00 | JONES | KEITH | WWW.EMAGITEL.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3892062519001 | 12/15/2022 | 12/16/2022 | \$2,065.00 | SIMPSON | GREGORY | BFPE INTERNATIONAL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4209052765001 | 08/30/2023 | 08/31/2023 | \$2,101.45 | PINNIX | JEANETTE | AMERICAN MARKING SYSTE |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3990509273001 | 03/06/2023 | 03/07/2023 | \$2,263.25 | SIMPSON | GREGORY | IN *FIRST CLASS PLUMBI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3952737798001 | 02/03/2023 | 02/06/2023 | \$2,340.00 | PINNIX | JEANETTE | STANDARD OFFICE SUPPLY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3912743006001 | 01/04/2023 | 01/05/2023 | \$2,350.50 | SIMPSON | GREGORY | HUGEE CORPORATION |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4215226545001 | 09/05/2023 | 09/06/2023 | \$2,427.15 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3892062518001 | 12/15/2022 | 12/16/2022 | \$2,500.00 | SIMPSON | GREGORY | HUGEE CORPORATION |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4073656503001 | 05/11/2023 | 05/12/2023 | \$2,500.00 | SIMPSON | GREGORY | IN *RJH AIR CONDITIONI |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4177898262001 | 08/04/2023 | 08/07/2023 | \$2,500.00 | SIMPSON | GREGORY | HUGEE CORPORATION |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4238402482001 | 09/22/2023 | 09/25/2023 | \$2,500.00 | PINNIX | JEANETTE | TRAPHIX DESIGNS LLC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4247351182001 | 09/29/2023 | 10/02/2023 | \$2,500.00 | VORA | AMIT | SMA RESIDENTIAL & COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4238402122001 | 09/20/2023 | 09/25/2023 | \$2,752.00 | JONES | KEITH | DLT SOLUTIONS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
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| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4216635810001 | 09/06/2023 | 09/07/2023 | \$2,782.00 | SIMPSON | GREGORY | VEIP STATION 20 |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3827818858001 | 10/27/2022 | 10/28/2022 | \$2,786.00 | PINNIX | JEANETTE | DUMPSTER RENTAL DOGS |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4302951771001 | 11/16/2023 | 11/17/2023 | \$2,786.00 | PINNIX | JEANETTE | DUMPSTER RENTAL DOGS |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4327958562001 | 12/12/2023 | 12/13/2023 | \$2,804.00 | PINNIX | JEANETTE | BLUEBAY OFFICE INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3835580049001 | 11/02/2022 | 11/03/2022 | \$2,875.00 | SIMPSON | GREGORY | BFPE INTERNATIONAL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4190345791001 | 08/14/2023 | 08/16/2023 | \$2,931.88 | SIMPSON | GREGORY | RADWELL INTERNATIONAL |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4227271916001 | 09/13/2023 | 09/15/2023 | \$3,132.96 | PINNIX | JEANETTE | QUEST SOFTWARE INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4202041625001 | 08/24/2023 | 08/25/2023 | \$3,141.06 | PINNIX | JEANETTE | QUADIENT INC PAYCONNEX |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3846812961001 | 11/09/2022 | 11/11/2022 | \$3,240.05 | SIMPSON | GREGORY | LASER ART INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4180212754001 | 08/07/2023 | 08/08/2023 | \$3,360.00 | SIMPSON | GREGORY | DOMINION ELECTRIC SUPP |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4238402123001 | 09/22/2023 | 09/25/2023 | \$3,500.00 | JONES | KEITH | FORMOST ADVANCED CREAT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4301487342001 | 11/14/2023 | 11/16/2023 | \$3,500.00 | PINNIX | JEANETTE | FORMOST ADVANCED CREAT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4346938864001 | 01/04/2024 | 01/08/2024 | \$3,500.00 | PINNIX | JEANETTE | FORMOST ADVANCED CREAT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4190345875001 | 08/14/2023 | 08/16/2023 | \$3,549.00 | PINNIX | JEANETTE | FORMOST ADVANCED CREAT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4316973461001 | 12/01/2023 | 12/04/2023 | \$3,654.14 | PINNIX | JEANETTE | BAUDVILLE INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3991950226001 | 03/07/2023 | 03/08/2023 | \$4,060.64 | SIMPSON | GREGORY | GRAINGER |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4098713158001 | 06/01/2023 | 06/02/2023 | \$4,269.50 | SIMPSON | GREGORY | CAPITAL SERVICES AND S |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4184658834001 | 08/10/2023 | 08/11/2023 | \$4,500.00 | SIMPSON | GREGORY | PROSCI INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4222476410001 | 09/11/2023 | 09/12/2023 | \$4,507.54 | PINNIX | JEANETTE | 4IMPRINT, INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3837192748001 | 11/02/2022 | 11/04/2022 | \$4,524.00 | PINNIX | JEANETTE | STANDARD OFFICE SUPPLY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3875439871001 | 12/02/2022 | 12/05/2022 | \$4,702.43 | PINNIX | JEANETTE | 4IMPRINT, INC |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4123471776001 | 06/20/2023 | 06/22/2023 | \$4,899.75 | PINNIX | JEANETTE | FORMOST ADVANCED CREAT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4224004748001 | 09/11/2023 | 09/13/2023 | \$4,900.00 | JONES | KEITH | FORMOST ADVANCED CREAT |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4222476354001 | 09/11/2023 | 09/12/2023 | \$4,933.25 | SIMPSON | GREGORY | CROSS COMPANY |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4215226623001 | 09/05/2023 | 09/06/2023 | \$4,971.11 | PINNIX | JEANETTE | POSITIVE PROMOTIONS |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3832557413001 | 10/31/2022 | 11/01/2022 | \$5,000.00 | PINNIX | JEANETTE | TEXTMAGIC.COM |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 4132267356001 | 06/29/2023 | 06/29/2023 | \$7,324.92 | JONES | KEITH | THOMSON WEST |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3947617679001 | 01/31/2023 | 02/01/2023 | \$8,521.70 | PINNIX | JEANETTE | KIMBALL OFFICE, INC. |
| KV0 | DMV | DEPT OF MOTOR VEHICLES | 3943656978001 | 01/26/2023 | 01/30/2023 | \$59,680.00 | PINNIX | JEANETTE | S COMM INC |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3800207272001 | 10/04/2022 | 10/10/2022 | (\$3,100.00) | RICHARDSON | JACQUELINE | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4272608066001 | 10/20/2023 | 10/23/2023 | (\$795.00) | RICHARDSON | JACQUELINE | FBI LEEDA INC |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3810180495001 | 10/14/2022 | 10/17/2022 | (\$400.00) | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4080922073001 | 05/17/2023 | 05/18/2023 | (\$350.00) | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4082476200001 | 05/18/2023 | 05/19/2023 | (\$350.00) | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4055962434001 | 04/27/2023 | 04/28/2023 | (\$337.00) | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3849028988001 | 11/10/2022 | 11/14/2022 | (\$215.41) | RICHARDSON | JACQUELINE | WLV ADV DEPOSIT |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3921507291001 | 01/10/2023 | 01/12/2023 | (\$138.96) | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3826168813001 | 10/25/2022 | 10/27/2022 | (\$68.40) | RICHARDSON | JACQUELINE | HILTON RICHMOND DTOWN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4249685875001 | 10/02/2023 | 10/03/2023 | (\$57.53) | RICHARDSON | JACQUELINE | AMZN MKTP US |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3817958366001 | 10/20/2022 | 10/21/2022 | (\$39.75) | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4249685874001 | 10/02/2023 | 10/03/2023 | (\$26.95) | RICHARDSON | JACQUELINE | AMZN MKTP US |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3925203301001 | 01/12/2023 | 01/16/2023 | (\$23.54) | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3826168814001 | 10/25/2022 | 10/27/2022 | (\$20.00) | RICHARDSON | JACQUELINE | HILTON RICHMOND DTOWN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4316973369001 | 12/01/2023 | 12/04/2023 | (\$17.88) | RICHARDSON | JACQUELINE | PAYPRO FCDORSIA |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4300019428001 | 11/14/2023 | 11/15/2023 | \$6.18 | RICHARDSON | JACQUELINE | USPS PO 1049180275 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3941506337001 | 01/26/2023 | 01/27/2023 | \$8.13 | RICHARDSON | JACQUELINE | USPS PO 1049180275 |

| Budget | | Transaction | | | | Transaction | Cardholder Last | Cardholder | Merchant Name |
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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3973878906001 | 02/21/2023 | 02/22/2023 | \$8.13 | GORDON | KIM | USPS PO 1049180275 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3985961552001 | 03/02/2023 | 03/03/2023 | \$8.13 | RICHARDSON | JACQUELINE | USPS PO 1049180275 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4336051827001 | 12/20/2023 | 12/21/2023 | \$8.56 | RICHARDSON | JACQUELINE | USPS PO 1049180275 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4079375110001 | 05/16/2023 | 05/17/2023 | \$9.00 | RICHARDSON | JACQUELINE | USPS PO 1049180275 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4023348978001 | 03/31/2023 | 04/03/2023 | \$15.99 | RICHARDSON | JACQUELINE | HOTELBOOKINGSERVFEE |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4140762902001 | 07/06/2023 | 07/07/2023 | \$16.26 | GORDON | KIM | USPS PO 1049180275 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3995023195001 | 03/09/2023 | 03/10/2023 | \$16.74 | RICHARDSON | JACQUELINE | USPS PO 1049180275 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3959740784001 | 02/09/2023 | 02/10/2023 | \$17.13 | RICHARDSON | JACQUELINE | USPS PO 1049180275 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3939910377001 | 01/24/2023 | 01/26/2023 | \$19.95 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3899047049001 | 12/20/2022 | 12/22/2022 | \$23.54 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4120626977001 | 06/19/2023 | 06/20/2023 | \$24.09 | RICHARDSON | JACQUELINE | AMAZON.COM*ZQ1TE7173 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3830026059001 | 10/28/2022 | 10/31/2022 | \$25.00 | RICHARDSON | JACQUELINE | EMERALD X LLX |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4212377324001 | 09/03/2023 | 09/04/2023 | \$26.95 | RICHARDSON | JACQUELINE | AMZN MKTP US |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4064810556001 | 05/04/2023 | 05/05/2023 | \$27.24 | RICHARDSON | JACQUELINE | USPS PO 1049180275 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3875439827001 | 12/04/2022 | 12/05/2022 | \$29.98 | RICHARDSON | JACQUELINE | AMZN MKTP US |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4064810555001 | 05/03/2023 | 05/05/2023 | \$30.79 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3934309985001 | 01/21/2023 | 01/23/2023 | \$31.66 | RICHARDSON | JACQUELINE | AMZN MKTP US |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3923090826001 | 01/13/2023 | 01/13/2023 | \$44.97 | RICHARDSON | JACQUELINE | AMZN MKTP US |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4337114551001 | 12/19/2023 | 12/22/2023 | \$45.51 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4238402378001 | 09/25/2023 | 09/25/2023 | \$47.98 | RICHARDSON | JACQUELINE | AMZN MKTP US |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4234783247001 | 09/21/2023 | 09/21/2023 | \$57.53 | RICHARDSON | JACQUELINE | AMZN MKTP US |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3797947102001 | 10/06/2022 | 10/07/2022 | \$69.00 | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3800207273001 | 10/07/2022 | 10/10/2022 | \$69.00 | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3817958365001 | 10/20/2022 | 10/21/2022 | \$69.00 | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3923090825001 | 01/10/2023 | 01/13/2023 | \$70.61 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4334951976001 | 12/15/2023 | 12/20/2023 | \$78.17 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4151371235001 | 07/13/2023 | 07/17/2023 | \$85.80 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3800207274001 | 10/05/2022 | 10/10/2022 | \$88.00 | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4089672136001 | 05/24/2023 | 05/25/2023 | \$99.00 | GORDON | KIM | EMERALD X LLX |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4320287199001 | 12/04/2023 | 12/06/2023 | \$102.04 | GORDON | KIM | RENAISSANCE HOTEL LV |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3938358833001 | 01/20/2023 | 01/25/2023 | \$109.75 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4109512855001 | 06/10/2023 | 06/12/2023 | \$115.96 | RICHARDSON | JACQUELINE | AMZN MKTP US |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4147830054001 | 07/10/2023 | 07/13/2023 | \$127.20 | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3826168820001 | 10/26/2022 | 10/27/2022 | \$133.98 | RICHARDSON | JACQUELINE | FRONTIER ZYYKTS |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4123471725001 | 06/20/2023 | 06/22/2023 | \$138.69 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3832557386001 | 10/30/2022 | 11/01/2022 | \$150.80 | RICHARDSON | JACQUELINE | HAMPTON INN & SUITES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3858845259001 | 11/18/2022 | 11/21/2022 | \$160.10 | RICHARDSON | JACQUELINE | RWLTV HOTEL FRONT DESK |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4160376708001 | 07/20/2023 | 07/24/2023 | \$161.85 | RICHARDSON | JACQUELINE | HILTON VIRGINA BEACH |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4224004888001 | 09/09/2023 | 09/13/2023 | \$161.85 | RICHARDSON | JACQUELINE | HILTON VIRGINA BEACH |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4057931004001 | 04/27/2023 | 05/01/2023 | \$162.70 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4009627961001 | 03/20/2023 | 03/22/2023 | \$169.00 | RICHARDSON | JACQUELINE | AMTRAK .CO07 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3959740783001 | 02/08/2023 | 02/10/2023 | \$173.98 | RICHARDSON | JACQUELINE | METROPOLITAN OFFICE |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4002370709001 | 03/15/2023 | 03/16/2023 | \$177.00 | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3932181503001 | 01/19/2023 | 01/20/2023 | \$179.88 | RICHARDSON | JACQUELINE | AMZN MKTP US |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4077926806001 | 05/15/2023 | 05/16/2023 | \$211.14 | RICHARDSON | JACQUELINE | OMNI HOTELS |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4079375108001 | 05/16/2023 | 05/17/2023 | \$211.14 | RICHARDSON | JACQUELINE | OMNI HOTELS |

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| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3970246509001 | 02/17/2023 | 02/20/2023 | \$212.40 | RICHARDSON | JACQUELINE | SQ *A DIGITAL SOLUTION |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4269262864001 | 10/18/2023 | 10/19/2023 | \$213.57 | RICHARDSON | JACQUELINE | RED ROCK ADV ROOM DEP |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3810180494001 | 10/13/2022 | 10/17/2022 | \$215.41 | RICHARDSON | JACQUELINE | WLV ADV DEPOSIT |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4267764848001 | 10/17/2023 | 10/18/2023 | \$215.72 | RICHARDSON | JACQUELINE | CHATEAU ON LAKE RESORT |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3858845258001 | 11/19/2022 | 11/21/2022 | \$216.33 | RICHARDSON | JACQUELINE | ULINE |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4269262867001 | 10/18/2023 | 10/19/2023 | \$216.44 | RICHARDSON | JACQUELINE | ARES HOTEL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4177898275001 | 08/06/2023 | 08/07/2023 | \$222.91 | RICHARDSON | JACQUELINE | AMZN MKTP US |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3839417224001 | 11/04/2022 | 11/07/2022 | \$224.00 | RICHARDSON | JACQUELINE | EMERALD X LLX |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3827818828001 | 10/26/2022 | 10/28/2022 | \$231.30 | RICHARDSON | JACQUELINE | HILTON GARDEN INNS |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3827818827001 | 10/26/2022 | 10/28/2022 | \$233.60 | RICHARDSON | JACQUELINE | UNITED AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4055962433001 | 04/27/2023 | 04/28/2023 | \$235.00 | RICHARDSON | JACQUELINE | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3806183072001 | 10/12/2022 | 10/13/2022 | \$274.95 | RICHARDSON | JACQUELINE | RESERVATION EMBASSYSU |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4320287294001 | 12/05/2023 | 12/06/2023 | \$281.37 | RICHARDSON | JACQUELINE | RED ROCK HOTEL FD |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4018388242001 | 03/28/2023 | 03/29/2023 | \$288.00 | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3916037519001 | 01/04/2023 | 01/09/2023 | \$298.87 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4089672137001 | 05/24/2023 | 05/25/2023 | \$300.00 | GORDON | KIM | EMERALD X LLX |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4156867369001 | 07/19/2023 | 07/20/2023 | \$300.00 | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4315258532001 | 11/30/2023 | 12/01/2023 | \$315.88 | RICHARDSON | JACQUELINE | PAYPRO FCODERSIA |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3914108773001 | 01/05/2023 | 01/06/2023 | \$315.94 | RICHARDSON | JACQUELINE | USPS PO 1049180275 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4283985770001 | 10/26/2023 | 11/01/2023 | \$325.69 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3826168816001 | 10/25/2022 | 10/27/2022 | \$330.60 | RICHARDSON | JACQUELINE | HILTON RICHMOND DTOWN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3826168817001 | 10/25/2022 | 10/27/2022 | \$330.60 | RICHARDSON | JACQUELINE | HILTON RICHMOND DTOWN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3832557388001 | 11/01/2022 | 11/01/2022 | \$340.20 | RICHARDSON | JACQUELINE | AMERICAN AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4100637967001 | 06/02/2023 | 06/05/2023 | \$342.39 | RICHARDSON | JACQUELINE | AMZN MKTP US |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3837192717001 | 11/03/2022 | 11/04/2022 | \$350.00 | RICHARDSON | JACQUELINE | CANBAR ASSOCIATION |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4057931005001 | 04/28/2023 | 05/01/2023 | \$350.00 | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4121989312001 | 06/20/2023 | 06/21/2023 | \$356.07 | RICHARDSON | JACQUELINE | OMNI OKC HOTEL ECOMMER |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4280838948001 | 10/27/2023 | 10/30/2023 | \$356.75 | RICHARDSON | JACQUELINE | HYATT REGENCY SAVANNAH |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3997041796001 | 03/11/2023 | 03/13/2023 | \$366.00 | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3826168819001 | 10/25/2022 | 10/27/2022 | \$370.60 | RICHARDSON | JACQUELINE | HILTON RICHMOND DTOWN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3807829222001 | 10/13/2022 | 10/14/2022 | \$375.00 | RICHARDSON | JACQUELINE | EMERALD X LLX |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4186585566001 | 08/11/2023 | 08/14/2023 | \$375.00 | RICHARDSON | JACQUELINE | NATIONAL LIQUOR LAW EN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3845227084001 | 11/09/2022 | 11/10/2022 | \$381.94 | RICHARDSON | JACQUELINE | MARRIOTT SUITES CLEAR |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4177898274001 | 08/02/2023 | 08/07/2023 | \$385.96 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3826168815001 | 10/25/2022 | 10/27/2022 | \$390.60 | RICHARDSON | JACQUELINE | HILTON RICHMOND DTOWN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3843638315001 | 11/09/2022 | 11/09/2022 | \$390.97 | RICHARDSON | JACQUELINE | PUBLIC PERFORMANCE MAN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3984368138001 | 03/01/2023 | 03/02/2023 | \$395.00 | RICHARDSON | JACQUELINE | NEAL R. GROSS & CO., I |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3826168818001 | 10/25/2022 | 10/27/2022 | \$399.00 | RICHARDSON | JACQUELINE | HILTON RICHMOND DTOWN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4061765662001 | 04/28/2023 | 05/03/2023 | \$400.60 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3906615978001 | 12/29/2022 | 12/30/2022 | \$402.60 | RICHARDSON | JACQUELINE | CDW GOVT #FW14796 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3830026060001 | 10/28/2022 | 10/31/2022 | \$417.99 | RICHARDSON | JACQUELINE | METROPOLITAN OFFICE |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3816234456001 | 10/19/2022 | 10/20/2022 | \$421.20 | RICHARDSON | JACQUELINE | AMERICAN AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3816234458001 | 10/19/2022 | 10/20/2022 | \$421.20 | RICHARDSON | JACQUELINE | AMERICAN AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4116498014001 | 06/14/2023 | 06/16/2023 | \$422.28 | RICHARDSON | JACQUELINE | OMNI HOTELS |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4252588657001 | 10/04/2023 | 10/05/2023 | \$457.20 | RICHARDSON | JACQUELINE | AMERICAN AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4274736085001 | 10/23/2023 | 10/24/2023 | \$459.90 | RICHARDSON | JACQUELINE | NEAL R. GROSS & CO., I |

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| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4186585567001 | 08/11/2023 | 08/14/2023 | \$463.43 | RICHARDSON | JACQUELINE | METROPOLITAN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3919987072001 | 01/05/2023 | 01/11/2023 | \$464.39 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4079375109001 | 05/16/2023 | 05/17/2023 | \$474.76 | RICHARDSON | JACQUELINE | OMNI OKC HOTEL ECOMMER |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3984368139001 | 03/01/2023 | 03/02/2023 | \$479.37 | RICHARDSON | JACQUELINE | NEAL R. GROSS & CO., I |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3949140114001 | 02/01/2023 | 02/02/2023 | \$485.86 | RICHARDSON | JACQUELINE | NEAL R. GROSS & CO., I |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3868452466001 | 11/28/2022 | 11/29/2022 | \$500.00 | GORDON | KIM | SQ *MODULUS LLC |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3952737726001 | 02/02/2023 | 02/06/2023 | \$502.87 | RICHARDSON | JACQUELINE | METROPOLITAN OFFICE |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3950678103001 | 02/02/2023 | 02/03/2023 | \$520.00 | RICHARDSON | JACQUELINE | WPY*RESPONSIBLE HOSPIT |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3869909917001 | 11/29/2022 | 11/30/2022 | \$524.21 | RICHARDSON | JACQUELINE | AMERICAN AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4080922072001 | 05/12/2023 | 05/18/2023 | \$530.32 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4269262866001 | 10/18/2023 | 10/19/2023 | \$530.61 | RICHARDSON | JACQUELINE | AMERICAN AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3816234457001 | 10/19/2022 | 10/20/2022 | \$538.19 | RICHARDSON | JACQUELINE | AMERICAN AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4121989313001 | 06/20/2023 | 06/21/2023 | \$550.00 | RICHARDSON | JACQUELINE | NATIONAL LIQUOR LAW EN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4302951638001 | 11/16/2023 | 11/17/2023 | \$566.50 | GORDON | KIM | WPY*CANNABIS REGULATOR |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3956683701001 | 02/07/2023 | 02/08/2023 | \$567.00 | GORDON | KIM | USPS PO 1049180275 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4255932131001 | 10/06/2023 | 10/09/2023 | \$567.85 | RICHARDSON | JACQUELINE | HILTON VIRGINA BEACH |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4236398600001 | 09/19/2023 | 09/22/2023 | \$568.36 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4266367620001 | 10/16/2023 | 10/17/2023 | \$582.80 | RICHARDSON | JACQUELINE | AMERICAN AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4330640778001 | 12/14/2023 | 12/15/2023 | \$594.00 | RICHARDSON | JACQUELINE | USPS PO 1049180275 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3919987074001 | 01/10/2023 | 01/11/2023 | \$596.19 | RICHARDSON | JACQUELINE | NEAL R. GROSS & CO., I |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3806183071001 | 10/12/2022 | 10/13/2022 | \$597.21 | RICHARDSON | JACQUELINE | AMERICAN AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4055962435001 | 04/27/2023 | 04/28/2023 | \$599.00 | RICHARDSON | JACQUELINE | CANBAR ASSOCIATION |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 413849771001 | 11/28/2023 | 11/30/2023 | \$599.99 | GORDON | KIM | METROPOLITAN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4072086729001 | 05/10/2023 | 05/11/2023 | \$607.10 | RICHARDSON | JACQUELINE | AMERICAN AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3946188983001 | 01/30/2023 | 01/31/2023 | \$620.00 | RICHARDSON | JACQUELINE | WPY*RESPONSIBLE HOSPIT |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3946188984001 | 01/30/2023 | 01/31/2023 | \$620.00 | RICHARDSON | JACQUELINE | WPY*RESPONSIBLE HOSPIT |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3946188985001 | 01/30/2023 | 01/31/2023 | \$620.00 | RICHARDSON | JACQUELINE | WPY*RESPONSIBLE HOSPIT |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3946188986001 | 01/30/2023 | 01/31/2023 | \$620.00 | RICHARDSON | JACQUELINE | WPY*RESPONSIBLE HOSPIT |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3946188987001 | 01/30/2023 | 01/31/2023 | \$620.00 | RICHARDSON | JACQUELINE | WPY*RESPONSIBLE HOSPIT |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4116498013001 | 06/14/2023 | 06/16/2023 | \$633.42 | RICHARDSON | JACQUELINE | OMNI HOTELS |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4075598453001 | 05/12/2023 | 05/15/2023 | \$633.80 | RICHARDSON | JACQUELINE | AMERICAN AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4016991146001 | 03/27/2023 | 03/28/2023 | \$638.14 | RICHARDSON | JACQUELINE | EXPEDIA 72520942283432 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3881182746001 | 12/06/2022 | 12/08/2022 | \$650.91 | RICHARDSON | JACQUELINE | METROPOLITAN OFFICE |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4027193665001 | 04/04/2023 | 04/05/2023 | \$674.00 | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4079375107001 | 05/16/2023 | 05/17/2023 | \$674.80 | RICHARDSON | JACQUELINE | AMERICAN AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3790366267001 | 09/30/2022 | 10/03/2022 | \$679.44 | RICHARDSON | JACQUELINE | SHERATON STATION SQ FB |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4269262865001 | 10/18/2023 | 10/19/2023 | \$693.10 | RICHARDSON | JACQUELINE | AMERICAN AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4262323840001 | 02/02/2023 | 02/03/2023 | \$715.00 | RICHARDSON | JACQUELINE | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3884945097001 | 12/08/2022 | 12/12/2022 | \$751.16 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3882795669001 | 12/08/2022 | 12/09/2022 | \$776.31 | RICHARDSON | JACQUELINE | CLEARWATER BEACH MARRI |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4262323845001 | 10/12/2023 | 10/13/2023 | \$795.00 | RICHARDSON | JACQUELINE | FBI LEEDA INC |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4031765072001 | 04/06/2023 | 04/10/2023 | \$799.50 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3832557387001 | 11/01/2022 | 11/01/2022 | \$824.00 | RICHARDSON | JACQUELINE | WPY*CANNABIS REGULATOR |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4262323844001 | 10/12/2023 | 10/13/2023 | \$834.90 | RICHARDSON | JACQUELINE | AMERICAN AIRLINES |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4088177301001 | 05/22/2023 | 05/24/2023 | \$849.76 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4051434626001 | 04/23/2023 | 04/25/2023 | \$853.86 | RICHARDSON | JACQUELINE | SOFITEL NEW YORK |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4169206479001 | 07/28/2023 | 07/31/2023 | \$855.00 | RICHARDSON | JACQUELINE | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3854942742001 | 11/15/2022 | 11/17/2022 | \$863.97 | RICHARDSON | JACQUELINE | HILTON HOTELS |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4033848011001 | 04/10/2023 | 04/11/2023 | \$864.00 | RICHARDSON | JACQUELINE | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4079375106001 | 05/15/2023 | 05/17/2023 | \$903.96 | RICHARDSON | JACQUELINE | SOUTHWEST |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4049044010001 | 04/23/2023 | 04/24/2023 | \$924.54 | RICHARDSON | JACQUELINE | OYO TIMES SQUARE |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4183130746001 | 08/09/2023 | 08/10/2023 | \$925.00 | RICHARDSON | JACQUELINE | CAPITAL SERVICES AND S |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3853314716001 | 11/15/2022 | 11/16/2022 | \$925.20 | RICHARDSON | JACQUELINE | HGV LAS VEGAS VACATION |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3978875629001 | 02/26/2023 | 02/27/2023 | \$943.98 | RICHARDSON | JACQUELINE | AMZN MKTP US |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4150371234001 | 07/10/2023 | 07/17/2023 | \$954.44 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4307447014001 | 11/17/2023 | 11/22/2023 | \$975.22 | GORDON | KIM | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4104444209001 | 06/05/2023 | 06/07/2023 | \$979.02 | RICHARDSON | JACQUELINE | METROPOLITAN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4264174994001 | 10/13/2023 | 10/16/2023 | \$999.00 | RICHARDSON | JACQUELINE | MJBIZCON |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4337114552001 | 12/20/2023 | 12/22/2023 | \$1,014.95 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3858845257001 | 11/17/2022 | 11/21/2022 | \$1,064.75 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4035214891001 | 04/11/2023 | 04/12/2023 | \$1,073.60 | RICHARDSON | JACQUELINE | SHERATON |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4130750156001 | 06/23/2023 | 06/28/2023 | \$1,119.00 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4061765663001 | 05/03/2023 | 05/03/2023 | \$1,124.30 | RICHARDSON | JACQUELINE | ULINE |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3854942741001 | 11/15/2022 | 11/17/2022 | \$1,151.96 | RICHARDSON | JACQUELINE | HILTON HOTELS |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3854942743001 | 11/15/2022 | 11/17/2022 | \$1,151.96 | RICHARDSON | JACQUELINE | HILTON HOTELS |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3875439825001 | 11/30/2022 | 12/05/2022 | \$1,176.96 | RICHARDSON | JACQUELINE | METROPOLITAN OFFICE |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3958203180001 | 02/08/2023 | 02/09/2023 | \$1,260.00 | RICHARDSON | JACQUELINE | USPS PO 1049150209 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4030046494001 | 04/06/2023 | 04/07/2023 | \$1,260.00 | RICHARDSON | JACQUELINE | USPS PO 1049180275 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4045497878001 | 04/19/2023 | 04/20/2023 | \$1,260.00 | RICHARDSON | JACQUELINE | USPS PO 1049150209 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4316973238001 | 12/01/2023 | 12/04/2023 | \$1,264.19 | GORDON | KIM | RENAISSANCE HOTEL LV |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4316973239001 | 12/01/2023 | 12/04/2023 | \$1,264.19 | GORDON | KIM | RENAISSANCE HOTEL LV |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3858845260001 | 11/15/2022 | 11/21/2022 | \$1,275.50 | RICHARDSON | JACQUELINE | RENAISSANCE HOTEL LV |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3982798608001 | 02/28/2023 | 03/01/2023 | \$1,313.75 | RICHARDSON | JACQUELINE | CDW GOVT #HB79317 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4176020078001 | 08/03/2023 | 08/04/2023 | \$1,320.00 | RICHARDSON | JACQUELINE | USPS PO 1049180275 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4104444210001 | 06/02/2023 | 06/07/2023 | \$1,348.65 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3984368140001 | 03/01/2023 | 03/02/2023 | \$1,362.01 | RICHARDSON | JACQUELINE | NEAL R. GROSS & CO., I |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3796299023001 | 10/05/2022 | 10/06/2022 | \$1,398.00 | RICHARDSON | JACQUELINE | EMERALD X LIX |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3993456773001 | 03/06/2023 | 03/09/2023 | \$1,420.90 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3949140113001 | 02/01/2023 | 02/02/2023 | \$1,433.40 | RICHARDSON | JACQUELINE | NEAL R. GROSS & CO., I |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3919987073001 | 01/10/2023 | 01/11/2023 | \$1,472.34 | RICHARDSON | JACQUELINE | NEAL R. GROSS & CO., I |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4158437703001 | 07/17/2023 | 07/21/2023 | \$1,536.90 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4109512854001 | 06/07/2023 | 06/12/2023 | \$1,546.05 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4073656597001 | 05/11/2023 | 05/12/2023 | \$1,555.00 | RICHARDSON | JACQUELINE | TOUCAN PRINTING & PROM |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4023348979001 | 04/01/2023 | 04/03/2023 | \$1,585.12 | RICHARDSON | JACQUELINE | CCI*HOTEL RESERVATION |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3995023194001 | 03/09/2023 | 03/10/2023 | \$1,660.55 | RICHARDSON | JACQUELINE | NEAL R. GROSS & CO., I |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4057931002001 | 04/27/2023 | 05/01/2023 | \$1,750.00 | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4009627960001 | 03/21/2023 | 03/22/2023 | \$1,791.60 | RICHARDSON | JACQUELINE | SOFITEL NEW YORK |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4233200112001 | 09/15/2023 | 09/20/2023 | \$1,856.56 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4069123131001 | 05/08/2023 | 05/09/2023 | \$1,879.92 | RICHARDSON | JACQUELINE | USPS PO 1049150209 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3952737728001 | 02/02/2023 | 02/06/2023 | \$1,959.50 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3793162086001 | 10/03/2022 | 10/04/2022 | \$2,000.00 | RICHARDSON | JACQUELINE | PAYPAL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4267764849001 | 10/17/2023 | 10/18/2023 | \$2,000.00 | RICHARDSON | JACQUELINE | THOMPSON CONSTRUCTION |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------------|
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3842129567001 | 11/06/2022 | 11/08/2022 | \$2,023.87 | RICHARDSON | JACQUELINE | METROPOLITAN OFFICE |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4082476123001 | 05/18/2023 | 05/19/2023 | \$2,168.00 | GORDON | KIM | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4054418320001 | 04/26/2023 | 04/27/2023 | \$2,207.10 | RICHARDSON | JACQUELINE | CDW GOVT #JG21248 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3929055033001 | 01/17/2023 | 01/18/2023 | \$2,440.24 | RICHARDSON | JACQUELINE | NEAL R. GROSS & CO., I |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4057931001001 | 04/26/2023 | 05/01/2023 | \$2,450.50 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4057931003001 | 04/29/2023 | 05/01/2023 | \$2,467.00 | RICHARDSON | JACQUELINE | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4274736086001 | 10/23/2023 | 10/24/2023 | \$2,471.80 | RICHARDSON | JACQUELINE | NEAL R. GROSS & CO., I |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4030046493001 | 04/06/2023 | 04/07/2023 | \$2,490.18 | RICHARDSON | JACQUELINE | IDENTISYS.COM |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3919987071001 | 01/10/2023 | 01/11/2023 | \$2,500.00 | RICHARDSON | JACQUELINE | SQ *MODULUS LLC |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3790366138001 | 09/30/2022 | 10/03/2022 | \$2,700.00 | GORDON | KIM | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3879595486001 | 12/06/2022 | 12/07/2022 | \$3,030.50 | GORDON | KIM | IDENTISYS INCORPORATED |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3882795668001 | 12/02/2022 | 12/09/2022 | \$3,090.00 | RICHARDSON | JACQUELINE | STATEWIDE BONDING COMP |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3790366265001 | 09/30/2022 | 10/03/2022 | \$3,100.00 | RICHARDSON | JACQUELINE | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3790366266001 | 09/30/2022 | 10/03/2022 | \$3,100.00 | RICHARDSON | JACQUELINE | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3790366139001 | 09/30/2022 | 10/03/2022 | \$3,300.00 | GORDON | KIM | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4060335622001 | 05/01/2023 | 05/02/2023 | \$3,318.40 | RICHARDSON | JACQUELINE | CDW GOVT #JH62538 |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4011124041001 | 03/22/2023 | 03/23/2023 | \$3,405.00 | RICHARDSON | JACQUELINE | IDENTISYS INCORPORATED |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4147830055001 | 07/12/2023 | 07/13/2023 | \$3,500.00 | RICHARDSON | JACQUELINE | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4259395387001 | 10/10/2023 | 10/11/2023 | \$3,825.00 | RICHARDSON | JACQUELINE | SQ *ASPIRA-USA |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4315258533001 | 11/30/2023 | 12/01/2023 | \$3,850.00 | RICHARDSON | JACQUELINE | SQ *ASPIRA-USA |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4333879833001 | 12/18/2023 | 12/19/2023 | \$3,850.00 | RICHARDSON | JACQUELINE | SQ *ASPIRA-USA |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4200517778001 | 08/23/2023 | 08/24/2023 | \$3,900.00 | RICHARDSON | JACQUELINE | SQ *HEART&SOUL |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4313849772001 | 11/29/2023 | 11/30/2023 | \$3,985.11 | GORDON | KIM | IDENTISYS.COM |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4100637968001 | 06/01/2023 | 06/05/2023 | \$4,071.51 | RICHARDSON | JACQUELINE | METROPOLITAN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4283985769001 | 10/30/2023 | 11/01/2023 | \$4,245.63 | RICHARDSON | JACQUELINE | METROPOLITAN |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4245365123001 | 09/28/2023 | 09/29/2023 | \$4,280.00 | RICHARDSON | JACQUELINE | SQ *WASHINGTON OPPORTU |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4080922007001 | 05/17/2023 | 05/18/2023 | \$4,338.00 | GORDON | KIM | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3952737727001 | 02/02/2023 | 02/06/2023 | \$4,339.54 | RICHARDSON | JACQUELINE | METROPOLITAN OFFICE |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4162747640001 | 07/24/2023 | 07/25/2023 | \$4,342.00 | RICHARDSON | JACQUELINE | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4100637969001 | 06/01/2023 | 06/05/2023 | \$4,441.94 | RICHARDSON | JACQUELINE | STANDARD OFFICE SUPPLY |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4318955217001 | 12/04/2023 | 12/05/2023 | \$4,780.00 | RICHARDSON | JACQUELINE | SQ *ASPIRA-USA |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4320287295001 | 12/06/2023 | 12/06/2023 | \$4,780.00 | RICHARDSON | JACQUELINE | SQ *ASPIRA-USA |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4181629559001 | 08/08/2023 | 08/09/2023 | \$4,980.00 | RICHARDSON | JACQUELINE | SQ *ROBERT N. PYLE & A |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4225635811001 | 09/13/2023 | 09/14/2023 | \$4,980.00 | RICHARDSON | JACQUELINE | SQ *WASHINGTON OPPORTU |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 3875439826001 | 12/02/2022 | 12/05/2022 | \$4,999.00 | RICHARDSON | JACQUELINE | IDENTISYS INCORPORATED |
| LQ0 | ABRA | ALCOHOLIC BEVERAGE REGULATION ADMIN | 4018388168001 | 03/28/2023 | 03/29/2023 | \$4,999.00 | GORDON | KIM | IDENTISYS INCORPORATED |
| MA0 | CCRC | CCRC CRIMINAL CODE REFORM COMM | 4169206256001 | 07/30/2023 | 07/31/2023 | \$49.95 | BRONSHTEYN | MARGARITA | WWW.THECRIMEREPORT.ORG |
| MA0 | CCRC | CCRC CRIMINAL CODE REFORM COMM | 4142515494001 | 07/08/2023 | 07/10/2023 | \$74.99 | BRONSHTEYN | MARGARITA | AMAZON.COM*RT8CE8PL3 |
| MA0 | CCRC | CCRC CRIMINAL CODE REFORM COMM | 4222476238001 | 09/11/2023 | 09/12/2023 | \$109.00 | BRONSHTEYN | MARGARITA | REI |
| MA0 | CCRC | CCRC CRIMINAL CODE REFORM COMM | 3793162052001 | 10/03/2022 | 10/04/2022 | \$149.90 | BRONSHTEYN | MARGARITA | ZOOM.US |
| MA0 | CCRC | CCRC CRIMINAL CODE REFORM COMM | 4259395354001 | 10/10/2023 | 10/11/2023 | \$149.90 | BRONSHTEYN | MARGARITA | ZOOM.US 888-799-9666 |
| MA0 | CCRC | CCRC CRIMINAL CODE REFORM COMM | 4259395355001 | 10/10/2023 | 10/11/2023 | \$189.00 | BRONSHTEYN | MARGARITA | REI |
| MA0 | CCRC | CCRC CRIMINAL CODE REFORM COMM | 4137773281001 | 07/03/2023 | 07/04/2023 | \$2,198.00 | BRONSHTEYN | MARGARITA | ADVARRA |
| MA0 | CCRC | CCRC CRIMINAL CODE REFORM COMM | 3797947065001 | 10/06/2022 | 10/07/2022 | \$4,028.52 | BRONSHTEYN | MARGARITA | N REUTERS APPLICATIONS INC. |
| MA0 | CCRC | CCRC CRIMINAL CODE REFORM COMM | 4259395353001 | 10/10/2023 | 10/11/2023 | \$4,230.24 | BRONSHTEYN | MARGARITA | THOMSON WEST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4254108567001 | 10/06/2023 | 10/06/2023 | (\$1,815.00) | ROYSTER | KIANA | DISPUTE CREDIT |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|------------|--------|-------------------------------|----------------|------------|-------------|-----------------|------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4193367483001 | 08/09/2023 | 08/18/2023 | (\$476.61) | ROYSTER | KIANA | MERIDIEN HOTELS |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4193367484001 | 08/09/2023 | 08/18/2023 | (\$476.61) | ROYSTER | KIANA | MERIDIEN HOTELS |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4193367485001 | 08/09/2023 | 08/18/2023 | (\$476.61) | ROYSTER | KIANA | MERIDIEN HOTELS |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4338203300001 | 12/26/2023 | 12/26/2023 | (\$155.75) | ROYSTER | KIANA | DISPUTE CREDIT |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4043978525001 | 04/18/2023 | 04/19/2023 | (\$150.50) | MURPHY | CYNTHIA | GEORGETOWN UNIVERSITY |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4338203299001 | 12/26/2023 | 12/26/2023 | (\$130.59) | ROYSTER | KIANA | DISPUTE CREDIT |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4259395386001 | 10/11/2023 | 10/11/2023 | (\$122.39) | ROYSTER | KIANA | ADOBE INC. |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4171556212001 | 07/31/2023 | 08/01/2023 | (\$120.71) | ARKU | SIENIA | WALMART.COM |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4286724937001 | 11/02/2023 | 11/03/2023 | (\$100.00) | ROYSTER | KIANA | EVENT RENTALS DC |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4254108566001 | 10/06/2023 | 10/06/2023 | (\$99.37) | ROYSTER | KIANA | DISPUTE CREDIT |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4155329662001 | 07/18/2023 | 07/19/2023 | (\$68.74) | ARKU | SIENIA | WALMART.COM |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4214114143001 | 09/03/2023 | 09/05/2023 | (\$48.40) | ROYSTER | KIANA | AMERICAN AIRLINES |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4146290562001 | 07/11/2023 | 07/12/2023 | \$0.50 | GAY | MARVIN | FSP*ADVENTURE PARK AT |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4323155667001 | 12/07/2023 | 12/08/2023 | \$12.50 | ROYSTER | KIANA | DOLLAR TREE |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4323155665001 | 12/07/2023 | 12/08/2023 | \$21.23 | ROYSTER | KIANA | WAL-MART #5129 |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3925203183001 | 01/14/2023 | 01/16/2023 | \$29.93 | GAY | MARVIN | INDEED FLEX, INC. |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4229304777001 | 09/16/2023 | 09/18/2023 | \$30.00 | ROYSTER | KIANA | DELTA |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4234783194001 | 09/20/2023 | 09/21/2023 | \$30.00 | ROYSTER | KIANA | DELTA |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3810180388001 | 10/16/2022 | 10/17/2022 | \$35.00 | HILL | JEFFREY | TEXTEDLY |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3925203156001 | 01/15/2023 | 01/16/2023 | \$35.00 | HILL | JEFFREY | TEXTEDLY |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3925203157001 | 01/15/2023 | 01/16/2023 | \$35.00 | HILL | JEFFREY | TEXTEDLY |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3927670348001 | 01/17/2023 | 01/17/2023 | \$35.00 | HILL | JEFFREY | TEXTEDLY |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3968277218001 | 02/16/2023 | 02/17/2023 | \$35.00 | HILL | JEFFREY | TEXTEDLY |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4012662387001 | 03/24/2023 | 03/24/2023 | \$35.00 | HILL | JEFFREY | TEXTEDLY |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4283985740001 | 10/30/2023 | 11/01/2023 | \$42.06 | ROYSTER | KIANA | CHICK-FIL-A #04118 |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4084418763001 | 05/18/2023 | 05/22/2023 | \$42.97 | GAY | MARVIN | SAFEWAY 1177 |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4209052649001 | 08/30/2023 | 08/31/2023 | \$48.40 | ROYSTER | KIANA | AMERICAN AIRLINES |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4345571150001 | 01/04/2024 | 01/05/2024 | \$49.00 | HILL | JEFFREY | SOCIETYFORHUMANRESOURC |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4326695847001 | 12/11/2023 | 12/12/2023 | \$50.00 | ROYSTER | KIANA | SQ *HEAVENLY FACES ART |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4240757925001 | 09/25/2023 | 09/26/2023 | \$52.99 | ROYSTER | KIANA | TARGET.COM |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4333879810001 | 12/18/2023 | 12/19/2023 | \$59.49 | ROYSTER | KIANA | TARGET 00033399 |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4260852671001 | 10/11/2023 | 10/12/2023 | \$61.35 | MURPHY | CYNTHIA | AMERICAN AIRLINES |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4259395380001 | 10/10/2023 | 10/11/2023 | \$64.38 | MURPHY | CYNTHIA | AMERICAN AIRLINES |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4269262845001 | 10/17/2023 | 10/19/2023 | \$74.12 | ROYSTER | KIANA | ASTRO JUMP OFF METROPO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4016991076001 | 03/27/2023 | 03/28/2023 | \$81.50 | GAY | MARVIN | WAL-MART #5129 |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4236398516001 | 09/21/2023 | 09/22/2023 | \$87.56 | MURPHY | CYNTHIA | U-HAUL MOVING & STORAG |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4298645685001 | 11/14/2023 | 11/14/2023 | \$99.37 | ROYSTER | KIANA | DISPUTE REBILL |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4151371022001 | 07/14/2023 | 07/17/2023 | \$100.00 | HILL | JEFFREY | DC *GOV'T PAYMENT |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4151371023001 | 07/14/2023 | 07/17/2023 | \$100.00 | HILL | JEFFREY | DC *GOV'T PAYMENT |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4210519167001 | 08/31/2023 | 09/01/2023 | \$110.00 | GAY | MARVIN | SQ *HOPE FOUNDATION |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4057930953001 | 04/29/2023 | 05/01/2023 | \$119.76 | ARKU | SIENIA | AMZN MKTP US |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4229304749001 | 09/16/2023 | 09/18/2023 | \$119.99 | MURPHY | CYNTHIA | CANVA* I03910-39418473 |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3938358741001 | 01/24/2023 | 01/25/2023 | \$124.08 | GAY | MARVIN | WAL-MART #5129 |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4061765624001 | 05/02/2023 | 05/03/2023 | \$129.00 | ARKU | SIENIA | FIXTMAN LLC |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4220066994001 | 09/08/2023 | 09/11/2023 | \$135.00 | ROYSTER | KIANA | MVS INC |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4215226460001 | 09/05/2023 | 09/06/2023 | \$147.70 | GAY | MARVIN | WAL-MART #5129 |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|--------|--------|-------------------------------|----------------|------------|-------------|-----------------|------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3800207186001 | 10/07/2022 | 10/10/2022 | \$149.00 | GAY | MARVIN | ALCHEMER LLC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4129320767001 | 06/26/2023 | 06/27/2023 | \$150.00 | GAY | MARVIN | FSP*ADVENTURE PARK AT |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4171556205001 | 07/31/2023 | 08/01/2023 | \$150.00 | MURPHY | CYNTHIA | NICJR NOV PN CONVENING |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3973878893001 | 02/21/2023 | 02/22/2023 | \$165.00 | GAY | MARVIN | ALCHEMER LLC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4346938727001 | 01/05/2024 | 01/08/2024 | \$168.55 | ROYSTER | KIANA | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4323155666001 | 12/07/2023 | 12/08/2023 | \$177.51 | ROYSTER | KIANA | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4262323817001 | 10/12/2023 | 10/13/2023 | \$187.34 | MURPHY | CYNTHIA | PROJECT MGMT INSTITUTE |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3832557373001 | 10/31/2022 | 11/01/2022 | \$189.74 | MURPHY | CYNTHIA | PROJECT MGMT INSTITUTE |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4109512684001 | 06/09/2023 | 06/12/2023 | \$199.16 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4149401761001 | 07/13/2023 | 07/14/2023 | \$207.10 | GAY | MARVIN | WM SUPERCENTER #5968 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4215226459001 | 09/05/2023 | 09/06/2023 | \$210.88 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4167262259001 | 07/27/2023 | 07/28/2023 | \$219.80 | ARKU | SIENIA | AMZN MKTP US |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4047062471001 | 04/20/2023 | 04/21/2023 | \$226.79 | GAY | MARVIN | WAL-MART #5968 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4277586296001 | 10/24/2023 | 10/26/2023 | \$227.97 | ROYSTER | KIANA | SOUTHWEST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3900282743001 | 12/22/2022 | 12/23/2022 | \$228.46 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3790366113001 | 10/03/2022 | 10/03/2022 | \$231.18 | GAY | MARVIN | COMCAST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4207614867001 | 08/29/2023 | 08/30/2023 | \$234.26 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4089672099001 | 05/24/2023 | 05/25/2023 | \$244.00 | HILL | JEFFREY | SOCIETYFORHUMANRESOURC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4089672100001 | 05/24/2023 | 05/25/2023 | \$244.00 | HILL | JEFFREY | SOCIETYFORHUMANRESOURC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4061765543001 | 05/03/2023 | 05/03/2023 | \$257.63 | GAY | MARVIN | COMCAST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4100637804001 | 06/03/2023 | 06/05/2023 | \$257.63 | GAY | MARVIN | COMCAST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4135692533001 | 07/03/2023 | 07/03/2023 | \$257.63 | GAY | MARVIN | COMCAST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4174509996001 | 08/03/2023 | 08/03/2023 | \$257.63 | GAY | MARVIN | COMCAST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4212377129001 | 09/03/2023 | 09/04/2023 | \$257.63 | GAY | MARVIN | COMCAST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4023348807001 | 04/03/2023 | 04/03/2023 | \$257.68 | GAY | MARVIN | COMCAST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4151371021001 | 07/14/2023 | 07/17/2023 | \$260.00 | HILL | JEFFREY | DC *GOV'T PAYMENT |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4212377104001 | 09/01/2023 | 09/04/2023 | \$264.02 | HILL | JEFFREY | TIDES.ORG |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4215226458001 | 09/05/2023 | 09/06/2023 | \$264.02 | GAY | MARVIN | TIDES.ORG |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4215226525001 | 09/05/2023 | 09/06/2023 | \$264.02 | ROYSTER | KIANA | TIDES.ORG |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4215226532001 | 09/05/2023 | 09/06/2023 | \$264.02 | ARKU | SIENIA | TIDES.ORG |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4215226533001 | 09/05/2023 | 09/06/2023 | \$264.02 | ARKU | SIENIA | TIDES.ORG |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3985961437001 | 03/03/2023 | 03/03/2023 | \$264.71 | GAY | MARVIN | COMCAST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4326695849001 | 12/11/2023 | 12/12/2023 | \$280.00 | ROYSTER | KIANA | FAMILY DOLLAR #7429 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4133771566001 | 06/29/2023 | 06/30/2023 | \$287.38 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4329304890001 | 12/13/2023 | 12/14/2023 | \$288.00 | HILL | JEFFREY | PMTRAINING |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4280838912001 | 10/28/2023 | 10/30/2023 | \$290.89 | ROYSTER | KIANA | CISCO SYSTEMS INC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3936874168001 | 01/23/2023 | 01/24/2023 | \$292.62 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4276114338001 | 10/23/2023 | 10/25/2023 | \$296.50 | ROYSTER | KIANA | ASTRO JUMP OFF METROPO |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3814568718001 | 10/17/2022 | 10/19/2022 | \$299.00 | BATTLE | TAYLOR | AMTRAK .CO29 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3899047003001 | 12/21/2022 | 12/22/2022 | \$299.00 | MURPHY | CYNTHIA | RMC PROJECT MANAGEMENT |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4045497795001 | 04/17/2023 | 04/20/2023 | \$300.00 | GAY | MARVIN | WASHINGTON PARKS & PEO |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4184658725001 | 08/10/2023 | 08/11/2023 | \$300.00 | HILL | JEFFREY | MVS INC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3975342870001 | 02/22/2023 | 02/23/2023 | \$312.00 | GAY | MARVIN | TESTGORILLA |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4260852669001 | 10/10/2023 | 10/12/2023 | \$314.95 | MURPHY | CYNTHIA | SOUTHWEST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4245365011001 | 09/28/2023 | 09/29/2023 | \$316.94 | HILL | JEFFREY | FREDPRYOR CAREERTRACK |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3970246380001 | 02/17/2023 | 02/20/2023 | \$328.90 | GAY | MARVIN | ALASKA A 02 |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|------------|--------|-------------------------------|----------------|------------|-------------|-----------------|------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4075598408001 | 05/13/2023 | 05/15/2023 | \$339.28 | ARKU | SIENIA | THE DISTRICT OF COLUMB |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4259395379001 | 10/10/2023 | 10/11/2023 | \$342.81 | MURPHY | CYNTHIA | AMERICAN AIRLINES |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4280838910001 | 10/27/2023 | 10/30/2023 | \$348.00 | ROYSTER | KIANA | ENVATO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4242219933001 | 09/26/2023 | 09/27/2023 | \$356.16 | ROYSTER | KIANA | SMARTSHEET INC. |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4288468737001 | 11/03/2023 | 11/06/2023 | \$357.70 | MURPHY | CYNTHIA | GRANDVIEW LAS VEGAS FD |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3938358739001 | 01/24/2023 | 01/25/2023 | \$363.56 | GAY | MARVIN | WAL-MART #5968 |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4300019400001 | 11/14/2023 | 11/15/2023 | \$365.95 | ROYSTER | KIANA | SOUTHWEST |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4199025447001 | 08/21/2023 | 08/23/2023 | \$367.96 | ROYSTER | KIANA | SOUTHWEST |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3817958311001 | 10/20/2022 | 10/21/2022 | \$368.96 | GAY | MARVIN | HILTON BALTIMORE COHO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4288468733001 | 11/04/2023 | 11/06/2023 | \$383.90 | MURPHY | CYNTHIA | AMERICAN AIRLINES |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4116497881001 | 06/15/2023 | 06/16/2023 | \$398.78 | HILL | JEFFREY | PAYPAL |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4195278996001 | 08/18/2023 | 08/21/2023 | \$399.00 | MURPHY | CYNTHIA | FREDPRYOR CAREERTRACK |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4280838908001 | 10/25/2023 | 10/30/2023 | \$400.00 | ROYSTER | KIANA | PAYPAL |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4330640760001 | 12/12/2023 | 12/15/2023 | \$400.00 | ROYSTER | KIANA | PAYPAL |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4282798258001 | 10/30/2023 | 10/31/2023 | \$404.42 | ROYSTER | KIANA | LOWES #03256 |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4212377255001 | 08/31/2023 | 09/04/2023 | \$404.80 | ROYSTER | KIANA | DELTA |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4260852670001 | 10/11/2023 | 10/12/2023 | \$448.80 | MURPHY | CYNTHIA | AMERICAN AIRLINES |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4280838907001 | 10/25/2023 | 10/30/2023 | \$450.00 | ROYSTER | KIANA | PAYPAL |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4332159904001 | 12/15/2023 | 12/18/2023 | \$450.00 | ROYSTER | KIANA | PAYPAL |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4285312915001 | 11/01/2023 | 11/02/2023 | \$460.00 | ROYSTER | KIANA | UNITED RENTALS 15990 |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4109512686001 | 06/09/2023 | 06/12/2023 | \$462.50 | GAY | MARVIN | ASTRO JUMP OFF METROPO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4288468741001 | 11/04/2023 | 11/06/2023 | \$464.48 | MURPHY | CYNTHIA | SOUTHWEST |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4177898221001 | 08/05/2023 | 08/07/2023 | \$476.61 | ROYSTER | KIANA | MERIDIEN HOTELS |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4177898222001 | 08/05/2023 | 08/07/2023 | \$476.61 | ROYSTER | KIANA | MERIDIEN HOTELS |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4183130710001 | 08/09/2023 | 08/10/2023 | \$476.61 | ROYSTER | KIANA | MERIDIEN HOTELS |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3817958310001 | 10/20/2022 | 10/21/2022 | \$482.94 | GAY | MARVIN | HILTON BALTIMORE COHO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3817958312001 | 10/20/2022 | 10/21/2022 | \$482.94 | GAY | MARVIN | HILTON BALTIMORE COHO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3817958313001 | 10/20/2022 | 10/21/2022 | \$482.94 | GAY | MARVIN | HILTON BALTIMORE COHO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3817958340001 | 10/20/2022 | 10/21/2022 | \$482.94 | MURPHY | CYNTHIA | HILTON BALTIMORE COHO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3817958341001 | 10/20/2022 | 10/21/2022 | \$482.94 | MURPHY | CYNTHIA | HILTON BALTIMORE COHO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3817958342001 | 10/20/2022 | 10/21/2022 | \$482.94 | MURPHY | CYNTHIA | HILTON BALTIMORE COHO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3820275499001 | 10/21/2022 | 10/24/2022 | \$482.94 | ARKU | SIENIA | HILTON BALTIMORE COHO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3820275500001 | 10/21/2022 | 10/24/2022 | \$482.94 | ARKU | SIENIA | HILTON BALTIMORE COHO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3820275501001 | 10/21/2022 | 10/24/2022 | \$482.94 | ARKU | SIENIA | HILTON BALTIMORE COHO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3820275502001 | 10/21/2022 | 10/24/2022 | \$482.94 | ARKU | SIENIA | HILTON BALTIMORE COHO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4316973308001 | 11/29/2023 | 12/04/2023 | \$486.00 | MURPHY | CYNTHIA | COURTYARD BY MARRIOTT |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4316973309001 | 11/29/2023 | 12/04/2023 | \$486.00 | MURPHY | CYNTHIA | COURTYARD BY MARRIOTT |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4116497991001 | 06/15/2023 | 06/16/2023 | \$500.00 | ARKU | SIENIA | PAYPAL |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4190345767001 | 08/15/2023 | 08/16/2023 | \$500.00 | ROYSTER | KIANA | NASPO |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4264174942001 | 10/12/2023 | 10/16/2023 | \$507.80 | ROYSTER | KIANA | DELTA |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4288468734001 | 11/03/2023 | 11/06/2023 | \$521.55 | MURPHY | CYNTHIA | GRANDVIEW LAS VEGAS FD |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4288468735001 | 11/03/2023 | 11/06/2023 | \$521.55 | MURPHY | CYNTHIA | GRANDVIEW LAS VEGAS FD |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4288468736001 | 11/03/2023 | 11/06/2023 | \$521.55 | MURPHY | CYNTHIA | GRANDVIEW LAS VEGAS FD |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3949140005001 | 02/01/2023 | 02/02/2023 | \$521.80 | GAY | MARVIN | INDEED FLEX, INC. |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 4337114533001 | 12/21/2023 | 12/22/2023 | \$523.15 | ROYSTER | KIANA | IN *DIGITAL SAUCE, LLC |
| NS0 DCONSE | | NS0 OFF OF NEIGH SFTY AND ENG | 3938358740001 | 01/24/2023 | 01/25/2023 | \$523.35 | GAY | MARVIN | WAL-MART #5129 |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|--------|--------|-------------------------------|----------------|------------|-------------|-----------------|------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4279075420001 | 10/26/2023 | 10/27/2023 | \$536.86 | ROYSTER | KIANA | WALMART.COM |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4212377130001 | 09/01/2023 | 09/04/2023 | \$537.75 | GAY | MARVIN | CHICK-FIL-A #04118 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4140762880001 | 07/06/2023 | 07/07/2023 | \$539.90 | GAY | MARVIN | WM SUPERCENTER #5968 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3956683682001 | 02/07/2023 | 02/08/2023 | \$564.18 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4229304776001 | 09/15/2023 | 09/18/2023 | \$571.24 | ROYSTER | KIANA | METROPOLITAN |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4259395385001 | 10/10/2023 | 10/11/2023 | \$572.40 | ROYSTER | KIANA | DROPBOX*21LK129N88R8 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4133771564001 | 06/29/2023 | 06/30/2023 | \$581.70 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4280838909001 | 10/25/2023 | 10/30/2023 | \$593.50 | ROYSTER | KIANA | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4329304980001 | 12/13/2023 | 12/14/2023 | \$600.00 | ROYSTER | KIANA | WAVE - *WAYCO |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4144817175001 | 07/10/2023 | 07/11/2023 | \$606.00 | GAY | MARVIN | FREDPRYOR CAREERTRACK |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4267764835001 | 10/16/2023 | 10/18/2023 | \$607.97 | MURPHY | CYNTHIA | SOUTHWEST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4267764836001 | 10/16/2023 | 10/18/2023 | \$607.97 | MURPHY | CYNTHIA | SOUTHWEST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4133771565001 | 06/29/2023 | 06/30/2023 | \$610.05 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3816234422001 | 10/20/2022 | 10/20/2022 | \$614.86 | BATTLE | TAYLOR | DISPUTE REBILL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3816234423001 | 10/20/2022 | 10/20/2022 | \$614.86 | BATTLE | TAYLOR | DISPUTE REBILL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4260852672001 | 10/11/2023 | 10/12/2023 | \$621.71 | MURPHY | CYNTHIA | HILTON ATLANTA COHO |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4260852673001 | 10/11/2023 | 10/12/2023 | \$621.71 | MURPHY | CYNTHIA | HILTON ATLANTA COHO |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4260852674001 | 10/11/2023 | 10/12/2023 | \$621.71 | MURPHY | CYNTHIA | HILTON ATLANTA COHO |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4260852675001 | 10/11/2023 | 10/12/2023 | \$621.71 | MURPHY | CYNTHIA | HILTON ATLANTA COHO |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4262323818001 | 10/12/2023 | 10/13/2023 | \$621.71 | MURPHY | CYNTHIA | HILTON ATLANTA COHO |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3961733032001 | 02/09/2023 | 02/13/2023 | \$632.00 | GAY | MARVIN | METROPOLITAN OFFICE |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4280838913001 | 10/27/2023 | 10/30/2023 | \$634.05 | ROYSTER | KIANA | CHICK-FIL-A #04118 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4288468767001 | 11/03/2023 | 11/06/2023 | \$634.05 | ROYSTER | KIANA | CHICK-FIL-A #04118 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4072086622001 | 05/10/2023 | 05/11/2023 | \$639.90 | GAY | MARVIN | WAL-MART #5753 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4227271772001 | 09/14/2023 | 09/15/2023 | \$643.75 | ROYSTER | KIANA | SQ *TNL AGENCY |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4051434558001 | 04/24/2023 | 04/25/2023 | \$645.21 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3956683683001 | 02/07/2023 | 02/08/2023 | \$655.59 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4109512687001 | 06/09/2023 | 06/12/2023 | \$664.03 | GAY | MARVIN | ASTRO JUMP OFF METROPO |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3930605081001 | 01/17/2023 | 01/19/2023 | \$664.75 | BATTLE | TAYLOR | METROPOLITAN OFFICE |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4047062470001 | 04/20/2023 | 04/21/2023 | \$703.46 | GAY | MARVIN | WAL-MART #5968 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3938358742001 | 01/24/2023 | 01/25/2023 | \$712.38 | GAY | MARVIN | WM SUPERCENTER #5968 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4236398538001 | 09/21/2023 | 09/22/2023 | \$717.00 | ROYSTER | KIANA | SQ *TNL AGENCY |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4089672098001 | 05/24/2023 | 05/25/2023 | \$736.00 | HILL | JEFFREY | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4111902520001 | 06/12/2023 | 06/13/2023 | \$750.00 | MURPHY | CYNTHIA | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4114918672001 | 06/12/2023 | 06/15/2023 | \$750.00 | MURPHY | CYNTHIA | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4203946111001 | 08/24/2023 | 08/28/2023 | \$750.00 | ARKU | SIENIA | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4274736065001 | 10/23/2023 | 10/24/2023 | \$750.00 | ROYSTER | KIANA | SQ *DREAM EVENTS AND P |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4114918599001 | 06/14/2023 | 06/15/2023 | \$758.07 | GAY | MARVIN | WAL-MART #5753 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4203945967001 | 08/24/2023 | 08/28/2023 | \$771.00 | GAY | MARVIN | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4270789217001 | 10/19/2023 | 10/20/2023 | \$772.50 | ROYSTER | KIANA | SQ *TNL AGENCY |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4016991074001 | 03/27/2023 | 03/28/2023 | \$791.71 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4191832927001 | 08/16/2023 | 08/17/2023 | \$795.00 | ARKU | SIENIA | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4272608036001 | 10/20/2023 | 10/23/2023 | \$795.00 | MURPHY | CYNTHIA | NAWDP.ORG |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4272608037001 | 10/20/2023 | 10/23/2023 | \$795.00 | MURPHY | CYNTHIA | NAWDP.ORG |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4279075408001 | 10/25/2023 | 10/27/2023 | \$795.00 | MURPHY | CYNTHIA | NAWDP.ORG |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4279075409001 | 10/25/2023 | 10/27/2023 | \$795.00 | MURPHY | CYNTHIA | NAWDP.ORG |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
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| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4279075410001 | 10/25/2023 | 10/27/2023 | \$795.00 | MURPHY | CYNTHIA | NAWDP.ORG |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4279075411001 | 10/25/2023 | 10/27/2023 | \$795.00 | MURPHY | CYNTHIA | NAWDP.ORG |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4052885957001 | 04/25/2023 | 04/26/2023 | \$795.29 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4302951693001 | 11/16/2023 | 11/17/2023 | \$800.00 | ROYSTER | KIANA | WP*ROCKSTARSAUCE.COM |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4339367133001 | 12/26/2023 | 12/27/2023 | \$800.00 | HILL | JEFFREY | GETHOMESAFEHUGEM |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4327958481001 | 12/11/2023 | 12/13/2023 | \$804.00 | ROYSTER | KIANA | MEADOWS FARMS 7 COR 8 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4057930952001 | 04/29/2023 | 05/01/2023 | \$805.58 | ARKU | SIENIA | AMAZON.COM*HF06M7YB2 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4207614866001 | 08/29/2023 | 08/30/2023 | \$809.62 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4210519168001 | 04/18/2023 | 04/19/2023 | \$811.44 | ARKU | SIENIA | IN *EXCELLENT CLEANING |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4276114336001 | 10/24/2023 | 10/25/2023 | \$819.72 | ROYSTER | KIANA | SQ *MILLER FARMS |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4209052650001 | 08/30/2023 | 08/31/2023 | \$821.25 | ROYSTER | KIANA | NATIONAL EMPLOYMENT LA |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4109512685001 | 06/09/2023 | 06/12/2023 | \$825.00 | GAY | MARVIN | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4209052648001 | 08/30/2023 | 08/31/2023 | \$848.80 | ROYSTER | KIANA | AMERICAN AIRLINES |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3916037480001 | 01/05/2023 | 01/09/2023 | \$888.33 | ARKU | SIENIA | METROPOLITAN OFFICE |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4047062472001 | 04/20/2023 | 04/21/2023 | \$901.03 | GAY | MARVIN | WM SUPERCENTER #5968 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4210519168001 | 08/31/2023 | 09/01/2023 | \$914.96 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4274736066001 | 10/23/2023 | 10/24/2023 | \$925.00 | ROYSTER | KIANA | SQ *GAMES ON US |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4199025384001 | 08/22/2023 | 08/23/2023 | \$960.00 | GAY | MARVIN | SQ *MJM CONTRACTING IN |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4330640754001 | 12/15/2023 | 12/15/2023 | \$963.29 | MURPHY | CYNTHIA | COMCAST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4137773306001 | 07/03/2023 | 07/04/2023 | \$964.99 | GAY | MARVIN | UNLEASHED BRANDS |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4177898094001 | 08/04/2023 | 08/07/2023 | \$964.99 | GAY | MARVIN | URBAN AIR LAUREL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3925203182001 | 01/14/2023 | 01/16/2023 | \$968.52 | GAY | MARVIN | COMCAST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4298645686001 | 11/13/2023 | 11/14/2023 | \$970.00 | ROYSTER | KIANA | GREAT AMERICAN CORP |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4107556330001 | 06/08/2023 | 06/09/2023 | \$975.00 | HILL | JEFFREY | SQ *MJM CONTRACTING IN |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4288468738001 | 11/04/2023 | 11/06/2023 | \$985.97 | MURPHY | CYNTHIA | SOUTHWEST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4288468739001 | 11/04/2023 | 11/06/2023 | \$985.97 | MURPHY | CYNTHIA | SOUTHWEST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4288468740001 | 11/04/2023 | 11/06/2023 | \$985.97 | MURPHY | CYNTHIA | SOUTHWEST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4283985673001 | 10/31/2023 | 11/01/2023 | \$998.16 | HILL | JEFFREY | SOCIETYFORHUMANRESOURC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4091176099001 | 05/24/2023 | 05/26/2023 | \$999.00 | HILL | JEFFREY | INTERNATIONAL PUBLIC M |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3921507276001 | 01/11/2023 | 01/12/2023 | \$1,000.00 | ARKU | SIENIA | GWU CPS MARKETPLACE |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4243770276001 | 09/27/2023 | 09/28/2023 | \$1,007.42 | ROYSTER | KIANA | HOO*HOOTSUITE INC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4140762879001 | 07/06/2023 | 07/07/2023 | \$1,008.06 | GAY | MARVIN | WM SUPERCENTER #5968 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4016991075001 | 03/27/2023 | 03/28/2023 | \$1,016.68 | GAY | MARVIN | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4242219932001 | 09/26/2023 | 09/27/2023 | \$1,048.34 | ROYSTER | KIANA | STK *SHUTTERSTOCK |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4291940654001 | 11/07/2023 | 11/08/2023 | \$1,095.00 | ROYSTER | KIANA | NATIONAL EMPLOYMENT LA |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3820275483001 | 10/21/2022 | 10/24/2022 | \$1,098.30 | BATTLE | TAYLOR | HOLIDAY INN WALL STREE |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4153844438001 | 07/17/2023 | 07/18/2023 | \$1,118.90 | MURPHY | CYNTHIA | BLUEBAY OFFICE INC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4294885024001 | 11/09/2023 | 11/10/2023 | \$1,179.06 | ROYSTER | KIANA | WAL-MART #5129 |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4236398539001 | 09/21/2023 | 09/22/2023 | \$1,184.32 | ROYSTER | KIANA | OMNI HOTELS |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4329304889001 | 12/13/2023 | 12/14/2023 | \$1,200.00 | HILL | JEFFREY | WP*ROCKSTARSAUCE.COM |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4199025385001 | 08/22/2023 | 08/23/2023 | \$1,250.00 | GAY | MARVIN | SQ *MJM CONTRACTING IN |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4035214797001 | 04/10/2023 | 04/12/2023 | \$1,273.00 | GAY | MARVIN | NGMA |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4035214798001 | 04/10/2023 | 04/12/2023 | \$1,273.00 | GAY | MARVIN | NGMA |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4066756062001 | 05/05/2023 | 05/08/2023 | \$1,300.00 | GAY | MARVIN | SQ *MJM CONTRACTING IN |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4088177278001 | 05/23/2023 | 05/24/2023 | \$1,337.50 | ARKU | SIENIA | SQ *KDF SCREENPRINTING |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3862661682001 | 11/22/2022 | 11/23/2022 | \$1,340.00 | BATTLE | TAYLOR | B&W STAT LABORATORY IN |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|-------------------------------|----------------|------------|-------------|-----------------|------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3832557372001 | 10/31/2022 | 11/01/2022 | \$1,345.50 | MURPHY | CYNTHIA | GEORGETOWN UNIVERSITY |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4135692532001 | 06/30/2023 | 07/03/2023 | \$1,350.00 | GAY | MARVIN | GEORGE MASON UNIV MKTP |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4146290563001 | 07/11/2023 | 07/12/2023 | \$1,350.00 | GAY | MARVIN | GEORGE MASON UNIV MKTP |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4160376677001 | 07/23/2023 | 07/24/2023 | \$1,356.38 | ARKU | SIENIA | WALMART.COM |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4294885025001 | 11/09/2023 | 11/10/2023 | \$1,411.18 | ROYSTER | KIANA | BOWLERO ARLINGTON |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4306408061001 | 11/20/2023 | 11/21/2023 | \$1,411.18 | ROYSTER | KIANA | BOWLERO ARLINGTON |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4218126364001 | 09/07/2023 | 09/08/2023 | \$1,416.25 | ARKU | SIENIA | SQ *XS APPAREL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4326695848001 | 12/11/2023 | 12/12/2023 | \$1,450.50 | ROYSTER | KIANA | AAA PARTY RENTALS |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3875439789001 | 12/02/2022 | 12/05/2022 | \$1,476.87 | MURPHY | CYNTHIA | METROPOLITAN OFFICE |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4036684787001 | 04/13/2023 | 04/13/2023 | \$1,500.00 | HILL | JEFFREY | WASHINGTONNATIONAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4173007484001 | 08/01/2023 | 08/02/2023 | \$1,500.00 | ARKU | SIENIA | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4176019951001 | 08/03/2023 | 08/04/2023 | \$1,500.00 | GAY | MARVIN | SQ *COMMUNITY CAFE EXP |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4169206432001 | 07/29/2023 | 07/31/2023 | \$1,518.71 | ARKU | SIENIA | AMZN MKTP US |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4345571149001 | 01/04/2024 | 01/05/2024 | \$1,595.00 | HILL | JEFFREY | SOCIETYFORHUMANRESOURC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4158437674001 | 07/20/2023 | 07/21/2023 | \$1,600.00 | ARKU | SIENIA | SQ *COMMUNITY CAFE EXP |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4165705972001 | 07/26/2023 | 07/27/2023 | \$1,600.00 | HILL | JEFFREY | SQ *COMMUNITY CAFE EXP |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4324823083001 | 12/06/2023 | 12/11/2023 | \$1,600.00 | ROYSTER | KIANA | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4327958482001 | 12/12/2023 | 12/13/2023 | \$1,610.00 | ROYSTER | KIANA | WP*CELEBRATIONSER.COM |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4147829975001 | 07/12/2023 | 07/13/2023 | \$1,680.00 | GAY | MARVIN | SQ *COMMUNITY CAFE EXP |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3899046957001 | 12/20/2022 | 12/22/2022 | \$1,688.95 | GAY | MARVIN | MATTRESS WAREHOUSE WEB |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4107556331001 | 06/08/2023 | 06/09/2023 | \$1,775.00 | HILL | JEFFREY | SQ *MJM CONTRACTING IN |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4215226526001 | 09/05/2023 | 09/06/2023 | \$1,795.71 | ROYSTER | KIANA | THE CALVIN PRICE GROUP |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4116497880001 | 06/15/2023 | 06/16/2023 | \$1,811.20 | HILL | JEFFREY | THOMSON WEST |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4240757924001 | 09/25/2023 | 09/26/2023 | \$1,815.00 | ROYSTER | KIANA | EVENT RENTALS DC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4249685872001 | 10/02/2023 | 10/03/2023 | \$1,815.00 | ROYSTER | KIANA | EVENT RENTALS DC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4146290561001 | 07/11/2023 | 07/12/2023 | \$1,829.00 | GAY | MARVIN | FSP*ADVENTURE PARK AT |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3925203262001 | 01/13/2023 | 01/16/2023 | \$1,850.00 | MURPHY | CYNTHIA | SQ *THE TEMPLE OF PRAI |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3905440963001 | 12/28/2022 | 12/29/2022 | \$1,878.32 | GAY | MARVIN | MVS INC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3814568717001 | 10/18/2022 | 10/19/2022 | \$1,945.00 | BATTLE | TAYLOR | ASSOC FOR TALENT DEV |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3816234424001 | 10/19/2022 | 10/20/2022 | \$2,000.00 | BATTLE | TAYLOR | STUDIO52 D* (1 OF 1 PA |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4300019403001 | 11/14/2023 | 11/15/2023 | \$2,136.85 | ROYSTER | KIANA | BLUEBAY OFFICE INC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4242219934001 | 09/26/2023 | 09/27/2023 | \$2,162.15 | ROYSTER | KIANA | ADOBE INC. |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3856620918001 | 11/17/2022 | 11/18/2022 | \$2,174.00 | ARKU | SIENIA | WWW.AMANET.ORG |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4088177279001 | 05/23/2023 | 05/24/2023 | \$2,195.00 | ARKU | SIENIA | SQ *KDF SCREENPRINTING |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4242219923001 | 09/26/2023 | 09/27/2023 | \$2,201.80 | MURPHY | CYNTHIA | ACCURATE PRINTING |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3807829188001 | 10/13/2022 | 10/14/2022 | \$2,250.00 | BATTLE | TAYLOR | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4276114337001 | 10/23/2023 | 10/25/2023 | \$2,250.00 | ROYSTER | KIANA | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3991950193001 | 03/06/2023 | 03/08/2023 | \$2,275.88 | HILL | JEFFREY | MATTRESS WAREHOUSE WEB |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4306408060001 | 11/17/2023 | 11/21/2023 | \$2,307.21 | ROYSTER | KIANA | GEIGER |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3921507252001 | 01/11/2023 | 01/12/2023 | \$2,400.00 | BATTLE | TAYLOR | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4176020049001 | 08/03/2023 | 08/04/2023 | \$2,447.00 | ROYSTER | KIANA | BLUEBAY OFFICE INC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4202041468001 | 08/24/2023 | 08/25/2023 | \$2,460.00 | GAY | MARVIN | WHOLESALE SCHOOLWEAR |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4300019402001 | 11/14/2023 | 11/15/2023 | \$2,468.33 | ROYSTER | KIANA | BLUEBAY OFFICE INC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4075598381001 | 05/11/2023 | 05/15/2023 | \$2,487.88 | MURPHY | CYNTHIA | CHARTERUP |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3897760944001 | 12/20/2022 | 12/21/2022 | \$2,500.00 | GAY | MARVIN | SQ *MANPOWER DC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4113352173001 | 06/13/2023 | 06/14/2023 | \$2,500.00 | MURPHY | CYNTHIA | SQ *UNIQUE STORIES INC |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|--------|--------|-------------------------------|----------------|------------|-------------|-----------------|------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4118435651001 | 06/16/2023 | 06/19/2023 | \$2,500.00 | MURPHY | CYNTHIA | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4259395381001 | 10/10/2023 | 10/11/2023 | \$2,595.00 | MURPHY | CYNTHIA | P A DOUGLASS AND ASSOC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4300019401001 | 11/14/2023 | 11/15/2023 | \$2,751.57 | ROYSTER | KIANA | GEIGER |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4060335581001 | 05/01/2023 | 05/02/2023 | \$2,847.95 | MURPHY | CYNTHIA | SMARTSHEET INC. |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3950678081001 | 02/02/2023 | 02/03/2023 | \$2,920.00 | ARKU | SIENIA | MOVESPRING FOR GROUP H |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4233200041001 | 09/19/2023 | 09/20/2023 | \$2,927.73 | MURPHY | CYNTHIA | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4323155664001 | 12/07/2023 | 12/08/2023 | \$2,942.00 | ROYSTER | KIANA | WP*CELEBRATIONSER.COM |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4329304981001 | 12/13/2023 | 12/14/2023 | \$2,965.00 | ROYSTER | KIANA | BUTLER COOKING LLC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3790366243001 | 09/29/2022 | 10/03/2022 | \$3,394.96 | ARKU | SIENIA | METROPOLITAN OFFICE |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4049043973001 | 04/20/2023 | 04/24/2023 | \$3,454.82 | ARKU | SIENIA | METROPOLITAN OFFICE |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4245365096001 | 09/28/2023 | 09/29/2023 | \$3,480.00 | ROYSTER | KIANA | GRAMMARLY COOU9ZUPA |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4160376659001 | 07/21/2023 | 07/24/2023 | \$3,500.00 | MURPHY | CYNTHIA | IN *ZOOMGRANTS |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4176020050001 | 08/03/2023 | 08/04/2023 | \$3,593.00 | ROYSTER | KIANA | BLUEBAY OFFICE INC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3864152836001 | 11/23/2022 | 11/25/2022 | \$3,700.00 | HILL | JEFFREY | GENERAL ASSEMBLY |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4111902519001 | 06/12/2023 | 06/13/2023 | \$3,800.00 | MURPHY | CYNTHIA | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3817958308001 | 10/20/2022 | 10/21/2022 | \$3,900.00 | GAY | MARVIN | SMARTSHEET INC. |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4245365097001 | 09/28/2023 | 09/29/2023 | \$3,973.33 | ROYSTER | KIANA | IN *IMAGINE PHOTOGRAPH |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3916037383001 | 01/06/2023 | 01/09/2023 | \$4,000.00 | GAY | MARVIN | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4304642048001 | 11/17/2023 | 11/20/2023 | \$4,072.50 | ROYSTER | KIANA | WP*ROCKSTARSAUCE.COM |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4337114530001 | 12/21/2023 | 12/22/2023 | \$4,302.99 | MURPHY | CYNTHIA | IN *DIGITAL SAUCE, LLC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3790366103001 | 09/30/2022 | 10/03/2022 | \$4,325.00 | HILL | JEFFREY | METROPOLITAN OFFICE |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4312442718001 | 11/28/2023 | 11/29/2023 | \$4,350.00 | HILL | JEFFREY | SQ *THE MUSEUM SHOP DC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4084418832001 | 05/18/2023 | 05/22/2023 | \$4,420.00 | MURPHY | CYNTHIA | WASHINGTON PARKS & PEO |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4193367482001 | 08/17/2023 | 08/18/2023 | \$4,465.86 | ROYSTER | KIANA | SQ *FAWNE LINDSEY |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4155329587001 | 07/18/2023 | 07/19/2023 | \$4,550.00 | GAY | MARVIN | IN *M RESUMES AND CARE |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4158437597001 | 07/19/2023 | 07/21/2023 | \$4,599.52 | HILL | JEFFREY | METROPOLITAN |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4164188178001 | 07/24/2023 | 07/26/2023 | \$4,682.00 | MURPHY | CYNTHIA | TIME ACCESS SYSTEMS IN |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4025818191001 | 04/03/2023 | 04/04/2023 | \$4,897.00 | GAY | MARVIN | SQ *UCI MD, INC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4135692531001 | 06/29/2023 | 07/03/2023 | \$4,911.00 | GAY | MARVIN | FORMOST ADVANCED CREAT |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4280838911001 | 10/27/2023 | 10/30/2023 | \$4,946.82 | ROYSTER | KIANA | MVS INC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4133771538001 | 06/28/2023 | 06/30/2023 | \$4,999.00 | HILL | JEFFREY | FORMOST ADVANCED CREAT |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3817958309001 | 10/20/2022 | 10/21/2022 | \$5,000.00 | GAY | MARVIN | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3892062492001 | 12/13/2022 | 12/16/2022 | \$5,000.00 | GAY | MARVIN | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4043978480001 | 04/18/2023 | 04/19/2023 | \$5,000.00 | GAY | MARVIN | IN *ACADEMY FOR TRANSF |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4077926765001 | 05/15/2023 | 05/16/2023 | \$5,000.00 | MURPHY | CYNTHIA | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4082476166001 | 05/18/2023 | 05/19/2023 | \$5,000.00 | ARKU | SIENIA | SQ *MJM CONTRACTING IN |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4118435652001 | 06/16/2023 | 06/19/2023 | \$5,000.00 | MURPHY | CYNTHIA | PAYPAL |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4321712197001 | 12/06/2023 | 12/07/2023 | \$5,000.00 | ROYSTER | KIANA | WP*ROCKSTARSAUCE.COM |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 4339367134001 | 12/26/2023 | 12/27/2023 | \$5,000.00 | HILL | JEFFREY | IN *DIGITAL SAUCE, LLC |
| NS0 | DCONSE | NS0 OFF OF NEIGH SFTY AND ENG | 3824535129001 | 10/25/2022 | 10/26/2022 | \$9,900.00 | GAY | MARVIN | PAYPAL |
| PO0 | OCP | OCP PERSONAL PROPERTY DIV | 3959740754001 | 02/09/2023 | 02/10/2023 | (\$2,498.00) | CADOGAN | ANTONIO | IN *EARTH WORTH LLC |
| PO0 | OCP | OCP PERSONAL PROPERTY DIV | 3884945072001 | 12/09/2022 | 12/12/2022 | (\$1,348.00) | GROSS | LATRINA | ARMA INTERNATIONAL |
| PO0 | OCP | OCP PERSONAL PROPERTY DIV | 4247351107001 | 09/28/2023 | 10/02/2023 | (\$322.70) | GROSS | LATRINA | EASTERN LIFT TRUCK |
| PO0 | OCP | OCP PERSONAL PROPERTY DIV | 4038159822001 | 04/11/2023 | 04/14/2023 | (\$199.96) | CADOGAN | ANTONIO | MVS INC |
| PO0 | OCP | OCP PERSONAL PROPERTY DIV | 4247351108001 | 09/28/2023 | 10/02/2023 | (\$191.85) | GROSS | LATRINA | EASTERN LIFT TRUCK |
| PO0 | OCP | OCP PERSONAL PROPERTY DIV | 3834003998001 | 11/01/2022 | 11/02/2022 | (\$172.80) | GROSS | LATRINA | INDEED.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4251096749001 | 10/04/2023 | 10/04/2023 | (\$150.00) | GROSS | LATRINA | DISPUTE CREDIT |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4251096750001 | 10/04/2023 | 10/04/2023 | (\$150.00) | GROSS | LATRINA | DISPUTE CREDIT |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4251096751001 | 10/04/2023 | 10/04/2023 | (\$150.00) | GROSS | LATRINA | DISPUTE CREDIT |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4337114532001 | 12/20/2023 | 12/22/2023 | (\$127.45) | GROSS | LATRINA | EASTERN LIFT TRUCK |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 3978875602001 | 02/24/2023 | 02/27/2023 | (\$95.88) | GROSS | LATRINA | LOWES #01122 |
| POO | OCP | OCP Communications | 3923090729001 | 01/12/2023 | 01/13/2023 | (\$76.59) | BER-CARPENTER | CODY | CROWN AWARDS INC |
| POO | OCP | OCP IT | 4293409412001 | 11/08/2023 | 11/09/2023 | (\$49.39) | DANDU | BHAVANI | DNH*GODADDY.COM |
| POO | OCP | OCP IT | 4346938819001 | 01/06/2024 | 01/08/2024 | (\$49.39) | DANDU | BHAVANI | FRAUD CREDIT |
| POO | OCP | OCP CENTRAL OFFICE | 4301487264001 | 11/14/2023 | 11/16/2023 | (\$27.66) | ATKINS | MIGUEL | STANDARD OFFICE SUPPLY |
| POO | OCP | OCP IT | 4293409411001 | 11/08/2023 | 11/09/2023 | (\$22.16) | DANDU | BHAVANI | DNH*GODADDY.COM |
| POO | OCP | OCP IT | 4346938820001 | 01/06/2024 | 01/08/2024 | (\$22.16) | DANDU | BHAVANI | FRAUD CREDIT |
| POO | OCP | OCP Communications | 3921507199001 | 01/11/2023 | 01/12/2023 | (\$3.00) | BER-CARPENTER | CODY | CROWN AWARDS INC |
| POO | OCP | OCP Communications | 3919986961001 | 01/10/2023 | 01/11/2023 | \$6.00 | BER-CARPENTER | CODY | CROWN AWARDS INC |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4277586297001 | 10/25/2023 | 10/26/2023 | \$11.29 | CADOGAN | ANTONIO | EASYKEYSCOM INC |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4132267419001 | 06/29/2023 | 06/29/2023 | \$14.95 | GROSS | LATRINA | NATL STDNT CLEARINGHOU |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4132267420001 | 06/29/2023 | 06/29/2023 | \$18.70 | GROSS | LATRINA | NATL STDNT CLEARINGHOU |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4100637921001 | 06/03/2023 | 06/05/2023 | \$18.95 | GROSS | LATRINA | NATL STDNT CLEARINGHOU |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4165706044001 | 07/27/2023 | 07/27/2023 | \$19.95 | GROSS | LATRINA | NATL STDNT CLEARINGHOU |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4215226521001 | 09/06/2023 | 09/06/2023 | \$19.95 | GROSS | LATRINA | NATL STDNT CLEARINGHOU |
| POO | OCP | OCP IT | 4291940581001 | 11/07/2023 | 11/08/2023 | \$22.16 | DANDU | BHAVANI | DNH*GODADDY.COM |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4030046464001 | 04/06/2023 | 04/07/2023 | \$22.85 | CADOGAN | ANTONIO | CUBICLE KEYS |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4272608041001 | 10/21/2023 | 10/23/2023 | \$23.70 | GROSS | LATRINA | NATL STDNT CLEARINGHOU |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 3964021114001 | 02/13/2023 | 02/14/2023 | \$23.98 | CADOGAN | ANTONIO | ANNIES ACE HARDWARE |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4215226520001 | 09/06/2023 | 09/06/2023 | \$27.45 | GROSS | LATRINA | NATL STDNT CLEARINGHOU |
| POO | OCP | OCP CENTRAL OFFICE | 4324823073001 | 12/07/2023 | 12/11/2023 | \$28.74 | ATKINS | MIGUEL | STANDARD OFFICE SUPPLY |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4215226522001 | 09/06/2023 | 09/06/2023 | \$29.95 | GROSS | LATRINA | NATL STDNT CLEARINGHOU |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4215226519001 | 09/06/2023 | 09/06/2023 | \$34.95 | GROSS | LATRINA | NATL STDNT CLEARINGHOU |
| POO | OCP | OCP CENTRAL OFFICE | 4296602237001 | 11/12/2023 | 11/13/2023 | \$40.26 | ATKINS | MIGUEL | AMAZON.COM*KH0B99F13 |
| POO | OCP | OCP Communications | 3919986962001 | 01/10/2023 | 01/11/2023 | \$43.76 | BER-CARPENTER | CODY | CROWN AWARDS INC |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 3956683745001 | 02/07/2023 | 02/08/2023 | \$43.98 | CADOGAN | ANTONIO | TOTAL OFFICE PRODUCTS, |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4133771645001 | 06/29/2023 | 06/30/2023 | \$44.90 | GROSS | LATRINA | LOWES #00907 |
| POO | OCP | OCP IT | 4291940582001 | 11/07/2023 | 11/08/2023 | \$49.39 | DANDU | BHAVANI | DNH*GODADDY.COM |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4023348926001 | 04/01/2023 | 04/03/2023 | \$59.21 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCP | OCP CENTRAL OFFICE | 4158437661001 | 07/20/2023 | 07/21/2023 | \$60.00 | ATKINS | MIGUEL | METRO FARE AUTOLOAD |
| POO | OCP | OCP CENTRAL OFFICE | 4260852661001 | 10/11/2023 | 10/12/2023 | \$60.00 | PERSON-NEBLETT | TREVA | METRO FARE AUTOLOAD |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 4060335588001 | 04/30/2023 | 05/02/2023 | \$63.36 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |
| POO | OCP | OCP Communications | 4151371039001 | 07/15/2023 | 07/17/2023 | \$71.99 | BER-CARPENTER | CODY | FLICKR.COM |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 3827818806001 | 10/27/2022 | 10/28/2022 | \$87.37 | GROSS | LATRINA | EFX*INFOSERVICES |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 3921507272001 | 01/11/2023 | 01/12/2023 | \$89.50 | GROSS | LATRINA | CAPITAL SERVICES AND S |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 3790366221001 | 09/30/2022 | 10/03/2022 | \$91.66 | GROSS | LATRINA | UNITED RENTALS |
| POO | OCP | OCP TRAINING | 4160376526001 | 07/21/2023 | 07/24/2023 | \$92.00 | SANDERS | ALICIA | WASHINGTON NAT |
| POO | OCP | OCP PERSONAL PROPERTY DIV | 3906615960001 | 12/29/2022 | 12/30/2022 | \$95.88 | GROSS | LATRINA | LOWES #00907 |
| POO | OCP | OCP Communications | 3912742962001 | 01/04/2023 | 01/05/2023 | \$97.85 | BER-CARPENTER | CODY | EFX*INFOSERVICES |
| POO | OCP | OCP Communications | 3912742963001 | 01/04/2023 | 01/05/2023 | \$97.85 | BER-CARPENTER | CODY | EFX*INFOSERVICES |
| POO | OCP | OCP TRAINING | 4133771534001 | 06/29/2023 | 06/30/2023 | \$100.00 | SANDERS | ALICIA | METRO FARE AUTOLOAD |
| POO | OCP | OCP TRAINING | 4133771535001 | 06/29/2023 | 06/30/2023 | \$100.00 | SANDERS | ALICIA | METRO FARE AUTOLOAD |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| PO0 | OCF | OCP CENTRAL OFFICE | 4341873153001 | 12/29/2023 | 01/02/2024 | \$100.00 | ATKINS | MIGUEL | IIA STORE |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 3842129559001 | 11/08/2022 | 11/08/2022 | \$101.30 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 3882795658001 | 12/09/2022 | 12/09/2022 | \$101.30 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP Communications | 3908223417001 | 12/30/2022 | 01/02/2023 | \$102.00 | BER-CARPENTER | CODY | KAHOOT! ASA |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4002370659001 | 03/15/2023 | 03/16/2023 | \$103.72 | GROSS | LATRINA | EFX*INFOSERVICES |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4066756187001 | 05/05/2023 | 05/08/2023 | \$103.72 | GROSS | LATRINA | EFX*INFOSERVICES |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4069123106001 | 05/08/2023 | 05/09/2023 | \$103.72 | GROSS | LATRINA | EFX*INFOSERVICES |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4077926777001 | 05/15/2023 | 05/16/2023 | \$103.72 | GROSS | LATRINA | EFX*INFOSERVICES |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4162747625001 | 07/24/2023 | 07/25/2023 | \$103.72 | GROSS | LATRINA | EFX*INFOSERVICES |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 3820275498001 | 10/20/2022 | 10/24/2022 | \$110.00 | GROSS | LATRINA | TRANSITALENT.COM |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 3984368113001 | 03/01/2023 | 03/02/2023 | \$110.00 | CADOGAN | ANTONIO | SMUSA.US |
| PO0 | OCF | OCP CENTRAL OFFICE | 4124995409001 | 06/20/2023 | 06/23/2023 | \$110.58 | ATKINS | MIGUEL | STANDARD OFFICE SUPPLY |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4066756188001 | 05/05/2023 | 05/08/2023 | \$112.50 | GROSS | LATRINA | SIGNIA BY HILTON BONNE |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 3911403994001 | 01/03/2023 | 01/04/2023 | \$112.90 | GROSS | LATRINA | LOWES #00907 |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4231707247001 | 09/18/2023 | 09/19/2023 | \$114.10 | GROSS | LATRINA | EFX*INFOSERVICES |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4231707248001 | 09/18/2023 | 09/19/2023 | \$114.10 | GROSS | LATRINA | EFX*INFOSERVICES |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4069123109001 | 05/09/2023 | 05/09/2023 | \$119.60 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4109512809001 | 06/10/2023 | 06/12/2023 | \$119.60 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP Communications | 3826168745001 | 10/26/2022 | 10/27/2022 | \$120.00 | BER-CARPENTER | CODY | POLL EVERYWHERE, INC. |
| PO0 | OCF | OCP CENTRAL OFFICE | 4060335584001 | 05/01/2023 | 05/02/2023 | \$120.00 | ATKINS | MIGUEL | BLUE BOY DOCUMENT IMAG |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 3842129558001 | 11/08/2022 | 11/08/2022 | \$121.56 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 3882795657001 | 12/09/2022 | 12/09/2022 | \$121.56 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4066756189001 | 05/05/2023 | 05/08/2023 | \$122.21 | GROSS | LATRINA | SIGNIA BY HILTON BONNE |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4345571224001 | 01/05/2024 | 01/05/2024 | \$125.01 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP Communications | 4279075323001 | 10/27/2023 | 10/27/2023 | \$127.20 | BER-CARPENTER | CODY | POLL EVERYWHERE, INC. |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4030046463001 | 04/06/2023 | 04/07/2023 | \$128.00 | CADOGAN | ANTONIO | EXPEDIA 72528214957052 |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 3826168786001 | 10/25/2022 | 10/27/2022 | \$129.00 | GROSS | LATRINA | NAPCP |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 3826168787001 | 10/25/2022 | 10/27/2022 | \$129.00 | GROSS | LATRINA | NAPCP |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4177898227001 | 08/05/2023 | 08/07/2023 | \$131.56 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4214114146001 | 09/05/2023 | 09/05/2023 | \$131.56 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4318955192001 | 12/05/2023 | 12/05/2023 | \$131.56 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4144817242001 | 07/11/2023 | 07/11/2023 | \$133.96 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 3946188962001 | 01/30/2023 | 01/31/2023 | \$135.00 | CADOGAN | ANTONIO | IN *BRIAR PATCH SHREDD |
| PO0 | OCF | OCP Communications | 3966780367001 | 02/14/2023 | 02/16/2023 | \$135.00 | BER-CARPENTER | CODY | TRANSITALENT.COM |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4082476164001 | 05/17/2023 | 05/19/2023 | \$135.00 | GROSS | LATRINA | TRANSITALENT.COM |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4345571225001 | 01/05/2024 | 01/05/2024 | \$136.97 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 3964021112001 | 02/14/2023 | 02/14/2023 | \$143.52 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4008218803001 | 03/21/2023 | 03/21/2023 | \$143.52 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4069123110001 | 05/09/2023 | 05/09/2023 | \$143.52 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4100637923001 | 06/05/2023 | 06/05/2023 | \$143.52 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4138444820001 | 07/05/2023 | 07/05/2023 | \$143.52 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4177898226001 | 08/05/2023 | 08/07/2023 | \$143.52 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4214114145001 | 09/05/2023 | 09/05/2023 | \$143.52 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4318955191001 | 12/05/2023 | 12/05/2023 | \$143.52 | CADOGAN | ANTONIO | COMCAST |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 4229304772001 | 09/14/2023 | 09/18/2023 | \$149.40 | GROSS | LATRINA | HOMEDEPOT.COM |
| PO0 | OCF | OCP PERSONAL PROPERTY DIV | 3827818805001 | 10/26/2022 | 10/28/2022 | \$150.00 | GROSS | LATRINA | NATIONAL INSITUTE OF G |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4240757919001 | 09/25/2023 | 09/26/2023 | \$150.00 | GROSS | LATRINA | NATIONAL INSTITUTE OF |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4240757920001 | 09/25/2023 | 09/26/2023 | \$150.00 | GROSS | LATRINA | NATIONAL INSTITUTE OF |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4240757921001 | 09/25/2023 | 09/26/2023 | \$150.00 | GROSS | LATRINA | NATIONAL INSTITUTE OF |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4286724933001 | 11/03/2023 | 11/03/2023 | \$150.00 | GROSS | LATRINA | DISPUTE REBILL |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4286724934001 | 11/03/2023 | 11/03/2023 | \$150.00 | GROSS | LATRINA | DISPUTE REBILL |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4286724935001 | 11/03/2023 | 11/03/2023 | \$150.00 | GROSS | LATRINA | DISPUTE REBILL |
| POO | OCF | OCF TRAINING | 4242219806001 | 09/26/2023 | 09/27/2023 | \$156.00 | SANDERS | ALICIA | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3964021113001 | 02/14/2023 | 02/14/2023 | \$167.28 | CADOGAN | ANTONIO | ULINE |
| POO | OCF | OCF TRAINING | 4267764801001 | 10/16/2023 | 10/18/2023 | \$172.22 | SANDERS | ALICIA | OFFICE DEPOT #2521 |
| POO | OCF | OCF Communications | 3826168746001 | 10/26/2022 | 10/27/2022 | \$180.00 | BER-CARPENTER | CODY | IN *BLUE BOY PRINTING |
| POO | OCF | OCF TRAINING | 4270789106001 | 10/19/2023 | 10/20/2023 | \$189.98 | SANDERS | ALICIA | CROWN AWARDS INC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3823002385001 | 10/24/2022 | 10/25/2022 | \$198.60 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3823002384001 | 10/24/2022 | 10/25/2022 | \$199.00 | GROSS | LATRINA | YOURMEMBER-CAREERS |
| POO | OCF | OCF CENTRAL OFFICE | 4014629304001 | 03/23/2023 | 03/27/2023 | \$199.90 | ATKINS | MIGUEL | STANDARD OFFICE SUPPLY |
| POO | OCF | OCF IT | 4155329562001 | 07/18/2023 | 07/19/2023 | \$199.90 | DANDU | BHAVANI | MVS INC |
| POO | OCF | OCF CENTRAL OFFICE | 4327958477001 | 12/08/2023 | 12/13/2023 | \$206.17 | ATKINS | MIGUEL | STANDARD OFFICE SUPPLY |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4109512802001 | 06/08/2023 | 06/12/2023 | \$210.02 | GROSS | LATRINA | UNTD RNTLS 180214 |
| POO | OCF | OCF TRAINING | 4109512638001 | 06/08/2023 | 06/12/2023 | \$224.00 | SANDERS | ALICIA | METRO 023-JUDICIARY SQ |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3943656835001 | 01/27/2023 | 01/30/2023 | \$225.90 | GROSS | LATRINA | AMERICAN AIRLINES |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3959740756001 | 02/10/2023 | 02/10/2023 | \$226.85 | CADOGAN | ANTONIO | COMCAST |
| POO | OCF | OCF Communications | 3908223418001 | 12/30/2022 | 01/02/2023 | \$234.00 | BER-CARPENTER | CODY | KAHOOT! ASA |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3956683744001 | 02/06/2023 | 02/08/2023 | \$240.00 | CADOGAN | ANTONIO | ARMA INTERNATIONAL |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4220066991001 | 09/09/2023 | 09/11/2023 | \$240.00 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4311168723001 | 11/26/2023 | 11/28/2023 | \$245.48 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3943656837001 | 01/27/2023 | 01/30/2023 | \$245.98 | GROSS | LATRINA | SOUTHWEST |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4193367489001 | 08/17/2023 | 08/18/2023 | \$250.00 | CADOGAN | ANTONIO | MVS INC |
| POO | OCF | OCF Communications | 3871540399001 | 11/30/2022 | 12/01/2022 | \$252.00 | BER-CARPENTER | CODY | WALTON AND GREEN CONSU |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4008218804001 | 03/21/2023 | 03/21/2023 | \$252.33 | CADOGAN | ANTONIO | COMCAST |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4255932116001 | 10/09/2023 | 10/09/2023 | \$258.95 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4262323827001 | 10/13/2023 | 10/13/2023 | \$269.07 | CADOGAN | ANTONIO | COMCAST |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3925203277001 | 01/14/2023 | 01/16/2023 | \$271.03 | CADOGAN | ANTONIO | COMCAST |
| POO | OCF | OCF Communications | 3806183021001 | 10/12/2022 | 10/13/2022 | \$275.00 | BER-CARPENTER | CODY | PAYPAL |
| POO | OCF | OCF TRAINING | 4291940583001 | 11/07/2023 | 11/08/2023 | \$280.00 | SANDERS | ALICIA | FSP*UPPCC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4262323828001 | 10/13/2023 | 10/13/2023 | \$292.99 | CADOGAN | ANTONIO | COMCAST |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3869909894001 | 11/29/2022 | 11/30/2022 | \$294.00 | GROSS | LATRINA | IN *BRIAR PATCH SHREDD |
| POO | OCF | OCF Communications | 3965361374001 | 02/14/2023 | 02/15/2023 | \$299.00 | BER-CARPENTER | CODY | YM CAREERS |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4080922044001 | 05/17/2023 | 05/18/2023 | \$299.00 | GROSS | LATRINA | YOURMEMBERSHIP, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3981331498001 | 02/27/2023 | 02/28/2023 | \$300.00 | CADOGAN | ANTONIO | BLUE BOY DOCUMENT IMAG |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4038159813001 | 04/12/2023 | 04/14/2023 | \$302.80 | GROSS | LATRINA | AMERICAN AIRLINES |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4038159814001 | 04/12/2023 | 04/14/2023 | \$302.80 | GROSS | LATRINA | AMERICAN AIRLINES |
| POO | OCF | OCF CENTRAL OFFICE | 4330640755001 | 12/12/2023 | 12/15/2023 | \$316.14 | ATKINS | MIGUEL | STANDARD OFFICE SUPPLY |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4031765038001 | 04/06/2023 | 04/10/2023 | \$322.95 | CADOGAN | ANTONIO | SOUTHWEST |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4210519250001 | 09/01/2023 | 09/01/2023 | \$329.71 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4057930944001 | 05/01/2023 | 05/01/2023 | \$348.10 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4100637922001 | 06/02/2023 | 06/05/2023 | \$350.00 | GROSS | LATRINA | COMTO |
| POO | OCF | OCF IT | 4307446996001 | 11/21/2023 | 11/22/2023 | \$350.00 | DANDU | BHAVANI | MVS INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4212377252001 | 09/01/2023 | 09/04/2023 | \$357.79 | GROSS | LATRINA | JETBLUE 27 |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4212377253001 | 09/01/2023 | 09/04/2023 | \$357.79 | GROSS | LATRINA | JETBLUE 27 |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4212377254001 | 09/01/2023 | 09/04/2023 | \$357.79 | GROSS | LATRINA | JETBLUE 27 |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4238402306001 | 09/22/2023 | 09/25/2023 | \$357.96 | CADOGAN | ANTONIO | SOUTHWEST |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4222476335001 | 09/11/2023 | 09/12/2023 | \$369.98 | CADOGAN | ANTONIO | THE CALVIN PRICE GROUP |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3842129557001 | 11/07/2022 | 11/08/2022 | \$385.00 | CADOGAN | ANTONIO | SMUSA.US |
| POO | OCF | OCF TRAINING | 4242219807001 | 09/26/2023 | 09/27/2023 | \$387.50 | SANDERS | ALICIA | THE CALVIN PRICE GROUP |
| POO | OCF | OCF IT | 3991950191001 | 03/07/2023 | 03/08/2023 | \$389.00 | DANDU | BHAVANI | NATIONAL OFFICE SYSTEM |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3830026032001 | 10/28/2022 | 10/31/2022 | \$409.35 | GROSS | LATRINA | MONSTER WORLDWIDE, INC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3866145794001 | 11/27/2022 | 11/28/2022 | \$409.35 | GROSS | LATRINA | MONSTER WORLDWIDE, INC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3904286109001 | 12/27/2022 | 12/28/2022 | \$409.35 | GROSS | LATRINA | MONSTER WORLDWIDE, INC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3941506310001 | 01/26/2023 | 01/27/2023 | \$409.35 | GROSS | LATRINA | MONSTER WORLDWIDE, INC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3978875603001 | 02/25/2023 | 02/27/2023 | \$409.35 | GROSS | LATRINA | MONSTER WORLDWIDE, INC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4016991126001 | 03/27/2023 | 03/28/2023 | \$409.35 | GROSS | LATRINA | MONSTER WORLDWIDE, INC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4054418295001 | 04/26/2023 | 04/27/2023 | \$409.35 | GROSS | LATRINA | MONSTER WORLDWIDE, INC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4092969884001 | 05/27/2023 | 05/29/2023 | \$409.35 | GROSS | LATRINA | MONSTER WORLDWIDE, INC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4126951653001 | 06/26/2023 | 06/26/2023 | \$409.35 | GROSS | LATRINA | MONSTER WORLDWIDE, INC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4164188183001 | 07/26/2023 | 07/26/2023 | \$409.35 | GROSS | LATRINA | MONSTER WORLDWIDE, INC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4203946100001 | 08/25/2023 | 08/28/2023 | \$409.35 | GROSS | LATRINA | MONSTER WORLDWIDE, INC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4238402287001 | 09/24/2023 | 09/25/2023 | \$409.35 | GROSS | LATRINA | MONSTER WORLDWIDE, INC |
| POO | OCF | OCF CENTRAL OFFICE | 4014629303001 | 03/22/2023 | 03/27/2023 | \$415.59 | ATKINS | MIGUEL | STANDARD OFFICE SUPPLY |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3993456738001 | 03/07/2023 | 03/09/2023 | \$416.50 | GROSS | LATRINA | UNITED RENTALS |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3939910348001 | 01/24/2023 | 01/26/2023 | \$422.65 | GROSS | LATRINA | METROPOLITAN OFFICE |
| POO | OCF | OCF Communications | 3816234392001 | 10/18/2022 | 10/20/2022 | \$424.08 | BER-CARPENTER | CODY | WYNDHAM GRAND PITTSB D |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3823002383001 | 10/21/2022 | 10/25/2022 | \$424.08 | GROSS | LATRINA | WYNDHAM GRAND PITTSB D |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3982798570001 | 03/01/2023 | 03/01/2023 | \$437.34 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF Communications | 3806183020001 | 10/12/2022 | 10/13/2022 | \$444.20 | BER-CARPENTER | CODY | AMERICAN AIRLINES |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4173007474001 | 08/01/2023 | 08/02/2023 | \$454.91 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4088177277001 | 05/23/2023 | 05/24/2023 | \$460.00 | CADOGAN | ANTONIO | SMUSA.US |
| POO | OCF | OCF IT | 4210519143001 | 08/31/2023 | 09/01/2023 | \$465.00 | DANDU | BHAVANI | NATIONAL OFFICE SYSTEM |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4098713209001 | 06/02/2023 | 06/02/2023 | \$484.36 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4135692669001 | 07/01/2023 | 07/03/2023 | \$488.93 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4038159821001 | 04/11/2023 | 04/14/2023 | \$492.76 | CADOGAN | ANTONIO | RENAISSANCE HOTELS SEA |
| POO | OCF | OCF IT | 4200517611001 | 08/23/2023 | 08/24/2023 | \$499.00 | DANDU | BHAVANI | QUNECT LLC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4036684867001 | 04/12/2023 | 04/13/2023 | \$500.00 | GROSS | LATRINA | MICROSTRATEGY SERVICES |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4142515616001 | 07/08/2023 | 07/10/2023 | \$500.17 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4116497983001 | 06/16/2023 | 06/16/2023 | \$500.26 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4089672186001 | 05/24/2023 | 05/25/2023 | \$500.29 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4245365083001 | 09/29/2023 | 09/29/2023 | \$500.49 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4151371181001 | 07/17/2023 | 07/17/2023 | \$500.54 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4069123105001 | 05/08/2023 | 05/09/2023 | \$500.60 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4164188184001 | 07/26/2023 | 07/26/2023 | \$500.60 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4126951652001 | 06/24/2023 | 06/26/2023 | \$500.89 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4181629532001 | 08/08/2023 | 08/09/2023 | \$500.98 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4193367481001 | 08/18/2023 | 08/18/2023 | \$501.33 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3990509308001 | 03/06/2023 | 03/07/2023 | \$501.44 | GROSS | LATRINA | INDEED FLEX, INC. |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4220066992001 | 09/10/2023 | 09/11/2023 | \$501.45 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4107556438001 | 06/08/2023 | 06/09/2023 | \$501.49 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4075598399001 | 05/14/2023 | 05/15/2023 | \$501.77 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4203946101001 | 08/26/2023 | 08/28/2023 | \$501.83 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4231707245001 | 09/18/2023 | 09/19/2023 | \$502.43 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4240757918001 | 09/25/2023 | 09/26/2023 | \$502.95 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3978875604001 | 02/27/2023 | 02/27/2023 | \$504.01 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4102984076001 | 06/04/2023 | 06/06/2023 | \$506.50 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCF TRAINING | 4291940584001 | 11/07/2023 | 11/08/2023 | \$510.00 | SANDERS | ALICIA | THE HAMILTON GROUP |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3976852078001 | 02/24/2023 | 02/24/2023 | \$514.76 | GROSS | LATRINA | INDEED FLEX, INC. |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4214114140001 | 09/04/2023 | 09/05/2023 | \$519.59 | GROSS | LATRINA | LUMINARY HOTEL |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4214114141001 | 09/04/2023 | 09/05/2023 | \$519.59 | GROSS | LATRINA | LUMINARY HOTEL |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4214114142001 | 09/04/2023 | 09/05/2023 | \$519.59 | GROSS | LATRINA | LUMINARY HOTEL |
| POO | OCF | OCF TRAINING | 4272607943001 | 10/20/2023 | 10/23/2023 | \$538.00 | SANDERS | ALICIA | PERFECT SETTINGS |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3943656836001 | 01/28/2023 | 01/30/2023 | \$540.78 | GROSS | LATRINA | EZCATERVIPS CATERING |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4030046465001 | 04/06/2023 | 04/07/2023 | \$551.40 | CADOGAN | ANTONIO | DELTA |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4092969883001 | 05/26/2023 | 05/29/2023 | \$575.00 | GROSS | LATRINA | KITCHEN TECH |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4100637920001 | 06/02/2023 | 06/05/2023 | \$575.00 | GROSS | LATRINA | ASSOCIATIO* APTA CAREE |
| POO | OCF | OCF TRAINING | 4279075315001 | 10/26/2023 | 10/27/2023 | \$578.59 | SANDERS | ALICIA | HILTON GARDEN INN |
| POO | OCF | OCF TRAINING | 4279075316001 | 10/26/2023 | 10/27/2023 | \$578.59 | SANDERS | ALICIA | HILTON GARDEN INN |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4151371188001 | 07/14/2023 | 07/17/2023 | \$599.80 | CADOGAN | ANTONIO | MVS INC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3961733124001 | 02/10/2023 | 02/13/2023 | \$600.00 | GROSS | LATRINA | BLUE BOY DOCUMENT IMAG |
| POO | OCF | OCF Communications | 3812996104001 | 10/17/2022 | 10/18/2022 | \$603.20 | BER-CARPENTER | CODY | GAYLORD OPRY RESORT |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4180212735001 | 08/08/2023 | 08/08/2023 | \$645.90 | GROSS | LATRINA | ULINE |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3956683743001 | 02/07/2023 | 02/08/2023 | \$660.00 | CADOGAN | ANTONIO | SMUSA.US |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4033847975001 | 04/09/2023 | 04/11/2023 | \$676.07 | CADOGAN | ANTONIO | RENAISSANCE HOTELS SEA |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4008218796001 | 03/19/2023 | 03/21/2023 | \$692.86 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4197599821001 | 08/20/2023 | 08/22/2023 | \$706.65 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3906615961001 | 12/29/2022 | 12/30/2022 | \$722.02 | GROSS | LATRINA | LOWES #00907 |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4243770273001 | 09/26/2023 | 09/28/2023 | \$750.00 | GROSS | LATRINA | EASTERN LIFT TRUCK |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4243770274001 | 09/26/2023 | 09/28/2023 | \$750.00 | GROSS | LATRINA | EASTERN LIFT TRUCK |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4329304977001 | 12/12/2023 | 12/14/2023 | \$750.00 | GROSS | LATRINA | EASTERN LIFT TRUCK |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4031765026001 | 04/07/2023 | 04/10/2023 | \$751.63 | GROSS | LATRINA | FEDEX |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3993456737001 | 03/08/2023 | 03/09/2023 | \$802.12 | GROSS | LATRINA | SQ *NORTH CAPITOL PART |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3830026033001 | 10/29/2022 | 10/31/2022 | \$812.61 | GROSS | LATRINA | 4IMPRINT, INC |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4023348930001 | 03/31/2023 | 04/03/2023 | \$820.00 | CADOGAN | ANTONIO | THE CALVIN PRICE GROUP |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4174510073001 | 08/02/2023 | 08/03/2023 | \$833.00 | GROSS | LATRINA | LOWES #00907 |
| POO | OCF | OCF IT | 4055962295001 | 04/27/2023 | 04/28/2023 | \$898.80 | DANDU | BHAVANI | MVS INC |
| POO | OCF | OCF TRAINING | 4234782952001 | 09/20/2023 | 09/21/2023 | \$927.50 | SANDERS | ALICIA | TOUCAN PRINTING & PROM |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4224004861001 | 09/12/2023 | 09/13/2023 | \$950.00 | GROSS | LATRINA | IN *SYLVERLINE TOWING |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4060335596001 | 05/01/2023 | 05/02/2023 | \$968.00 | CADOGAN | ANTONIO | SMUSA.US |
| POO | OCF | OCF CENTRAL OFFICE | 4296602236001 | 11/08/2023 | 11/13/2023 | \$968.52 | ATKINS | MIGUEL | STANDARD OFFICE SUPPLY |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4290579152001 | 11/06/2023 | 11/07/2023 | \$970.43 | GROSS | LATRINA | JTPY MO NASASP |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 3938358803001 | 01/25/2023 | 01/25/2023 | \$983.39 | GROSS | LATRINA | ULINE |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4294885029001 | 11/08/2023 | 11/10/2023 | \$1,019.70 | CADOGAN | ANTONIO | JW MARRIOTT AUSTIN |
| POO | OCF | OCF PERSONAL PROPERTY DIV | 4102984075001 | 06/04/2023 | 06/06/2023 | \$1,046.58 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4035214862001 | 04/11/2023 | 04/12/2023 | \$1,051.98 | CADOGAN | ANTONIO | THE CALVIN PRICE GROUP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4242219937001 | 09/26/2023 | 09/27/2023 | \$1,054.98 | CADOGAN | ANTONIO | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4313849826001 | 11/29/2023 | 11/30/2023 | \$1,087.32 | GROSS | LATRINA | THE CALVIN PRICE GROUP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4247351110001 | 09/29/2023 | 10/02/2023 | \$1,096.73 | GROSS | LATRINA | EASTERN LIFT TRUCK |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4231707246001 | 09/19/2023 | 09/19/2023 | \$1,125.30 | GROSS | LATRINA | ULINE |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4008218797001 | 03/19/2023 | 03/21/2023 | \$1,175.40 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3970246472001 | 02/17/2023 | 02/20/2023 | \$1,200.00 | GROSS | LATRINA | THE CALVIN PRICE GROUP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4069123111001 | 05/08/2023 | 05/09/2023 | \$1,210.97 | CADOGAN | ANTONIO | THE CALVIN PRICE GROUP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4038159815001 | 04/14/2023 | 04/14/2023 | \$1,362.37 | GROSS | LATRINA | SQ *NORTH CAPITOL PART |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3988017057001 | 03/03/2023 | 03/06/2023 | \$1,406.00 | CADOGAN | ANTONIO | IN *EARTH WORTH LLC |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4036684868001 | 04/12/2023 | 04/13/2023 | \$1,434.40 | GROSS | LATRINA | SIGNIA BY HILTON BONNE |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4040123752001 | 04/14/2023 | 04/17/2023 | \$1,434.40 | GROSS | LATRINA | SIGNIA BY HILTON BONNE |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4315258510001 | 11/30/2023 | 12/01/2023 | \$1,468.00 | CADOGAN | ANTONIO | THE CALVIN PRICE GROUP |
| POO | OCF | OCP TRAINING | 4212377097001 | 09/01/2023 | 09/04/2023 | \$1,470.00 | SANDERS | ALICIA | NCMA |
| POO | OCF | OCP Communications | 3947617530001 | 01/31/2023 | 02/01/2023 | \$1,478.28 | BER-CARPENTER | CODY | THE WASHINGTON TIMES |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4051434594001 | 04/24/2023 | 04/25/2023 | \$1,495.00 | GROSS | LATRINA | S&H TRUCKING & CONTRAC |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4008218798001 | 03/19/2023 | 03/21/2023 | \$1,508.00 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4031765039001 | 04/06/2023 | 04/10/2023 | \$1,595.00 | CADOGAN | ANTONIO | NAPCP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4031765040001 | 04/06/2023 | 04/10/2023 | \$1,595.00 | CADOGAN | ANTONIO | NAPCP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4149401841001 | 07/12/2023 | 07/14/2023 | \$1,598.85 | CADOGAN | ANTONIO | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCP IT | 4238402003001 | 09/22/2023 | 09/25/2023 | \$1,609.50 | DANDU | BHAVANI | MVS INC |
| POO | OCF | OCP Communications | 4215226454001 | 09/05/2023 | 09/06/2023 | \$1,617.00 | BER-CARPENTER | CODY | B&H PHOTO 800-606-6969 |
| POO | OCF | OCP Communications | 3908223419001 | 12/30/2022 | 01/02/2023 | \$1,658.70 | BER-CARPENTER | CODY | THE WASHINGTON TIMES |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4139475994001 | 07/04/2023 | 07/06/2023 | \$1,722.36 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4137773354001 | 07/03/2023 | 07/04/2023 | \$1,780.00 | GROSS | LATRINA | CAPITAL SERVICES AND S |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4186585522001 | 08/11/2023 | 08/14/2023 | \$1,800.00 | CADOGAN | ANTONIO | MVS INC |
| POO | OCF | OCP IT | 4293409413001 | 11/08/2023 | 11/09/2023 | \$1,825.80 | DANDU | BHAVANI | MVS INC |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3988017058001 | 03/03/2023 | 03/06/2023 | \$1,838.00 | CADOGAN | ANTONIO | DOMINION ELECTRIC SUPP |
| POO | OCF | OCP IT | 4195278852001 | 08/18/2023 | 08/21/2023 | \$1,860.00 | DANDU | BHAVANI | NETWORKING FOR FUTURE |
| POO | OCF | OCP Communications | 3800207175001 | 10/07/2022 | 10/10/2022 | \$1,862.40 | BER-CARPENTER | CODY | THE WASHINGTON TIMES |
| POO | OCF | OCP Communications | 4212377119001 | 08/31/2023 | 09/04/2023 | \$1,912.50 | BER-CARPENTER | CODY | PAYPAL |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3968277314001 | 02/16/2023 | 02/17/2023 | \$1,953.00 | GROSS | LATRINA | THE CALVIN PRICE GROUP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3899047006001 | 12/21/2022 | 12/22/2022 | \$1,984.00 | GROSS | LATRINA | THE CALVIN PRICE GROUP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3912743045001 | 01/04/2023 | 01/05/2023 | \$1,984.00 | CADOGAN | ANTONIO | THE CALVIN PRICE GROUP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3914108748001 | 01/05/2023 | 01/06/2023 | \$1,984.00 | GROSS | LATRINA | THE CALVIN PRICE GROUP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3965361441001 | 02/14/2023 | 02/15/2023 | \$1,984.00 | CADOGAN | ANTONIO | THE CALVIN PRICE GROUP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3968277313001 | 02/16/2023 | 02/17/2023 | \$1,984.00 | GROSS | LATRINA | THE CALVIN PRICE GROUP |
| POO | OCF | OCP Communications | 3871540398001 | 11/30/2022 | 12/01/2022 | \$2,048.64 | BER-CARPENTER | CODY | THE WASHINGTON TIMES |
| POO | OCF | OCP IT | 4222476236001 | 09/11/2023 | 09/12/2023 | \$2,057.22 | DANDU | BHAVANI | MVS INC |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3790366219001 | 09/30/2022 | 10/03/2022 | \$2,092.50 | GROSS | LATRINA | THE CALVIN PRICE GROUP |
| POO | OCF | OCP Communications | 4188916919001 | 08/14/2023 | 08/15/2023 | \$2,165.04 | BER-CARPENTER | CODY | THE WASHINGTON TIMES |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4311168722001 | 11/26/2023 | 11/28/2023 | \$2,243.50 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4002370658001 | 03/16/2023 | 03/16/2023 | \$2,249.90 | GROSS | LATRINA | ULINE |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3946188959001 | 01/29/2023 | 01/31/2023 | \$2,473.22 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCP TRAINING | 4267764800001 | 10/17/2023 | 10/18/2023 | \$2,475.00 | SANDERS | ALICIA | EA IGNITE |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3858845240001 | 11/18/2022 | 11/21/2022 | \$2,480.00 | CADOGAN | ANTONIO | THE CALVIN PRICE GROUP |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3899047009001 | 12/21/2022 | 12/22/2022 | \$2,480.00 | CADOGAN | ANTONIO | THE CALVIN PRICE GROUP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3790366218001 | 09/30/2022 | 10/03/2022 | \$2,498.00 | GROSS | LATRINA | THE CALVIN PRICE GROUP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3862661695001 | 11/22/2022 | 11/23/2022 | \$2,498.00 | CADOGAN | ANTONIO | IN *EARTH WORTH LLC |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3894111982001 | 12/16/2022 | 12/19/2022 | \$2,498.00 | CADOGAN | ANTONIO | IN *EARTH WORTH LLC |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3916037479001 | 01/07/2023 | 01/09/2023 | \$2,498.00 | CADOGAN | ANTONIO | IN *EARTH WORTH LLC |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3947617610001 | 01/31/2023 | 02/01/2023 | \$2,498.00 | CADOGAN | ANTONIO | IN *EARTH WORTH LLC |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3959740755001 | 02/09/2023 | 02/10/2023 | \$2,498.00 | CADOGAN | ANTONIO | IN *EARTH WORTH LLC |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3995023171001 | 03/09/2023 | 03/10/2023 | \$2,500.00 | GROSS | LATRINA | BLUE BOY DOCUMENT IMAG |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4129320823001 | 06/26/2023 | 06/27/2023 | \$2,500.00 | CADOGAN | ANTONIO | TA ANT TOWING WASHINGT |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4286724936001 | 11/02/2023 | 11/03/2023 | \$2,500.00 | GROSS | LATRINA | TA ANT TOWING WASHINGT |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4336051806001 | 12/20/2023 | 12/21/2023 | \$2,500.00 | GROSS | LATRINA | SQ *GMJ FACILITIES LLC |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4336051811001 | 12/20/2023 | 12/21/2023 | \$2,500.00 | CADOGAN | ANTONIO | SQ *GMJ FACILITIES LLC |
| POO | OCF | OCP TRAINING | 4236398352001 | 09/21/2023 | 09/22/2023 | \$2,660.00 | SANDERS | ALICIA | AMZN MKTP US |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4165706047001 | 07/26/2023 | 07/27/2023 | \$2,882.79 | CADOGAN | ANTONIO | MGSGROUPINC |
| POO | OCF | OCP Communications | 4255932078001 | 10/06/2023 | 10/09/2023 | \$2,988.00 | BER-CARPENTER | CODY | HOO*HOOTSUITE INC |
| POO | OCF | OCP TRAINING | 4109512639001 | 06/09/2023 | 06/12/2023 | \$2,990.00 | SANDERS | ALICIA | YUKON LEARNING |
| POO | OCF | OCP TRAINING | 4109512640001 | 06/09/2023 | 06/12/2023 | \$2,990.00 | SANDERS | ALICIA | YUKON LEARNING |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4027193638001 | 04/04/2023 | 04/05/2023 | \$2,999.94 | CADOGAN | ANTONIO | MVS INC |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3997041752001 | 03/10/2023 | 03/13/2023 | \$3,425.26 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCP TRAINING | 4245365010001 | 09/27/2023 | 09/29/2023 | \$3,503.55 | SANDERS | ALICIA | IPMB2B |
| POO | OCF | OCP IT | 4045497784001 | 04/19/2023 | 04/20/2023 | \$3,896.96 | DANDU | BHAVANI | MVS INC |
| POO | OCF | OCP TRAINING | 4242219808001 | 09/26/2023 | 09/27/2023 | \$3,936.92 | SANDERS | ALICIA | THE HAMILTON GROUP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3797947095001 | 10/06/2022 | 10/07/2022 | \$4,043.97 | GROSS | LATRINA | SETON IDENTIFICATION P |
| POO | OCF | OCP TRAINING | 4212377096001 | 09/01/2023 | 09/04/2023 | \$4,275.00 | SANDERS | ALICIA | NCMA |
| POO | OCF | OCP Communications | 4055962305001 | 04/27/2023 | 04/28/2023 | \$4,636.16 | BER-CARPENTER | CODY | THE WASHINGTON TIMES |
| POO | OCF | OCP Communications | 3916037373001 | 01/06/2023 | 01/09/2023 | \$4,827.94 | BER-CARPENTER | CODY | IPMB2B |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4016991125001 | 03/26/2023 | 03/28/2023 | \$4,851.90 | GROSS | LATRINA | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCP IT | 4212377095001 | 09/01/2023 | 09/04/2023 | \$4,854.33 | DANDU | BHAVANI | MVS INC |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4195279009001 | 08/18/2023 | 08/21/2023 | \$4,983.81 | CADOGAN | ANTONIO | THE CALVIN PRICE GROUP |
| POO | OCF | OCP TRAINING | 4135692494001 | 06/29/2023 | 07/03/2023 | \$5,356.36 | SANDERS | ALICIA | ICS LEARNING INTERNET |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4247351106001 | 09/29/2023 | 10/02/2023 | \$5,655.00 | GROSS | LATRINA | NATIONAL INSTITUTE OF |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3790366220001 | 09/29/2022 | 10/03/2022 | \$6,253.85 | GROSS | LATRINA | JIMMIE MUSCATELLO'S GQ |
| POO | OCF | OCP Communications | 3939910284001 | 01/25/2023 | 01/26/2023 | \$6,570.00 | BER-CARPENTER | CODY | DC CENTRAL KITCHEN INC |
| POO | OCF | OCP Communications | 3894111854001 | 12/16/2022 | 12/19/2022 | \$7,021.80 | BER-CARPENTER | CODY | WALTON AND GREEN CONSU |
| POO | OCF | OCP Communications | 3918519279001 | 01/09/2023 | 01/10/2023 | \$7,216.72 | BER-CARPENTER | CODY | CROWN AWARDS INC |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4245365084001 | 09/28/2023 | 09/29/2023 | \$7,570.00 | GROSS | LATRINA | THE HAMILTON GROUP |
| POO | OCF | OCP Communications | 4169206272001 | 07/28/2023 | 07/31/2023 | \$7,982.66 | BER-CARPENTER | CODY | THE WASHINGTON TIMES |
| POO | OCF | OCP Communications | 3918519280001 | 01/09/2023 | 01/10/2023 | \$9,063.17 | BER-CARPENTER | CODY | CROWN AWARDS INC |
| POO | OCF | OCP Communications | 3806183022001 | 10/12/2022 | 10/13/2022 | \$9,497.32 | BER-CARPENTER | CODY | THE HAMILTON GROUP |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3790366242001 | 09/30/2022 | 10/03/2022 | \$9,577.52 | CADOGAN | ANTONIO | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3790366241001 | 09/30/2022 | 10/03/2022 | \$9,583.25 | CADOGAN | ANTONIO | TOTAL OFFICE PRODUCTS, |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3790366240001 | 09/30/2022 | 10/03/2022 | \$9,936.00 | CADOGAN | ANTONIO | SQ *TOUCH MEDIA SYSTEM |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3790366217001 | 09/30/2022 | 10/03/2022 | \$9,985.00 | GROSS | LATRINA | SQ *TOUCH MEDIA SYSTEM |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3790366239001 | 09/30/2022 | 10/03/2022 | \$9,985.00 | CADOGAN | ANTONIO | SQ *TOUCH MEDIA SYSTEM |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 3790366216001 | 09/30/2022 | 10/03/2022 | \$9,988.88 | GROSS | LATRINA | SQ *TOUCH MEDIA SYSTEM |
| POO | OCF | OCP PERSONAL PROPERTY DIV | 4247351109001 | 09/29/2023 | 10/02/2023 | \$12,871.00 | GROSS | LATRINA | NCMA |

| Budget Code | | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|-------|--------|--|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4245365099001 | 09/28/2023 | 09/29/2023 | \$12.00 | SEIDE | JORDYN | CTA DIGITAL |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4203946112001 | 08/27/2023 | 08/28/2023 | \$50.00 | SEIDE | JORDYN | BUSBOYSEVENT-ANACOSTIA |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 3929055018001 | 01/17/2023 | 01/18/2023 | \$84.76 | SEIDE | JORDYN | STAPLES 00115592 |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4077926787001 | 05/15/2023 | 05/16/2023 | \$86.56 | SEIDE | JORDYN | STAPLES 00105841 |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4156867337001 | 07/19/2023 | 07/20/2023 | \$103.90 | SEIDE | JORDYN | HERTZ #0147411 |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 3919987043001 | 01/09/2023 | 01/11/2023 | \$169.46 | SEIDE | JORDYN | METROPOLITAN OFFICE |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 3790366244001 | 09/30/2022 | 10/03/2022 | \$243.69 | SEIDE | JORDYN | STAPLES 00105841 |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4215226536001 | 09/05/2023 | 09/06/2023 | \$371.40 | SEIDE | JORDYN | FAITH MANAGEMENT CONSU |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4183130719001 | 08/08/2023 | 08/10/2023 | \$380.00 | SEIDE | JORDYN | NAWDP.ORG |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4203946113001 | 08/27/2023 | 08/28/2023 | \$456.80 | SEIDE | JORDYN | BUSBOYSEVENT-ANACOSTIA |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4077926786001 | 05/15/2023 | 05/16/2023 | \$494.00 | SEIDE | JORDYN | SP NABCB |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4234783203001 | 09/19/2023 | 09/21/2023 | \$500.00 | SEIDE | JORDYN | PAYPAL |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4231707251001 | 09/18/2023 | 09/19/2023 | \$510.80 | SEIDE | JORDYN | BUSBOYSEVENT-ANACOSTIA |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 3978875610001 | 02/24/2023 | 02/27/2023 | \$518.00 | SEIDE | JORDYN | SQ *ANDRE M TAYLOR PHO |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4088177280001 | 05/23/2023 | 05/24/2023 | \$693.40 | SEIDE | JORDYN | DELTA |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4147830030001 | 07/12/2023 | 07/13/2023 | \$742.50 | SEIDE | JORDYN | IN *GOTTA GO NOW LLC |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4247351116001 | 09/29/2023 | 10/02/2023 | \$1,146.90 | SEIDE | JORDYN | PUBLIC PERFORMANCE MAN |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4215226534001 | 09/01/2023 | 09/06/2023 | \$1,169.99 | SEIDE | JORDYN | STAR OFFICE PRODUCTS |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4247351115001 | 09/29/2023 | 10/02/2023 | \$1,200.00 | SEIDE | JORDYN | BARON TOURS |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4075598414001 | 05/12/2023 | 05/15/2023 | \$1,379.96 | SEIDE | JORDYN | SQ *SOS HUMAN CAPITAL |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4236398549001 | 09/19/2023 | 09/22/2023 | \$1,433.80 | SEIDE | JORDYN | STAR OFFICE PRODUCTS |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4247351114001 | 09/29/2023 | 10/02/2023 | \$1,850.00 | SEIDE | JORDYN | SQ *MJM CONTRACTING IN |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4323155674001 | 12/05/2023 | 12/08/2023 | \$1,926.50 | SEIDE | JORDYN | STAR OFFICE PRODUCTS |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4158437677001 | 07/19/2023 | 07/21/2023 | \$2,072.00 | SEIDE | JORDYN | PAYPAL |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4151371189001 | 07/15/2023 | 07/17/2023 | \$2,368.02 | SEIDE | JORDYN | WESTIN (WESTIN HOTELS) |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4215226535001 | 09/05/2023 | 09/06/2023 | \$2,376.00 | SEIDE | JORDYN | PAYPAL |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4162747631001 | 07/24/2023 | 07/25/2023 | \$2,500.00 | SEIDE | JORDYN | IN *ZOOMGRANTS |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4320287258001 | 12/05/2023 | 12/06/2023 | \$2,600.00 | SEIDE | JORDYN | NEXTCAR - CAMP SPRINGS |
| RC0 | MORCA | | MORCA MAYORS OFF ON RETURNING CITIZENS | 4162747632001 | 07/24/2023 | 07/25/2023 | \$2,987.00 | SEIDE | JORDYN | BARON TOURS |
| RJ0 | CIA | | CIC CAPTIVE INSURANCE AGENCY | 4272608064001 | 10/20/2023 | 10/23/2023 | (\$73.68) | EVANS | VALERIE | THE PELHAM HOTEL |
| RJ0 | CIA | | CIC CAPTIVE INSURANCE AGENCY | 4334951975001 | 12/19/2023 | 12/20/2023 | \$125.98 | EVANS | VALERIE | TOTAL OFFICE PRODUCTS, |
| RJ0 | CIA | | CIC CAPTIVE INSURANCE AGENCY | 4243770293001 | 09/27/2023 | 09/28/2023 | \$1,001.71 | EVANS | VALERIE | THE PELHAM HOTEL |
| RJ0 | CIA | | CIC CAPTIVE INSURANCE AGENCY | 4242219952001 | 09/26/2023 | 09/27/2023 | \$1,150.00 | EVANS | VALERIE | PUBLICRISKMGMTASSN |
| RJ0 | CIA | | CIC CAPTIVE INSURANCE AGENCY | 4238402373001 | 09/22/2023 | 09/25/2023 | \$2,934.20 | EVANS | VALERIE | TOTAL OFFICE PRODUCTS, |
| RJ0 | CIA | | CIC CAPTIVE INSURANCE AGENCY | 3835580096001 | 11/01/2022 | 11/03/2022 | \$3,986.10 | EVANS | VALERIE | IRMI |
| RJ0 | CIA | | CIC CAPTIVE INSURANCE AGENCY | 4286724962001 | 11/01/2023 | 11/03/2023 | \$4,265.10 | EVANS | VALERIE | IRMI |
| RK0 | ORM | | ORM OFF OF RISK MGMT | 4285312960001 | 10/31/2023 | 11/02/2023 | (\$100.00) | EVANS | VALERIE | AGA |
| RK0 | ORM | | ORM OFF OF RISK MGMT | 4105991458001 | 06/06/2023 | 06/08/2023 | (\$92.82) | EVANS | VALERIE | JW MARRIOTT ANAHEIM FD |
| RK0 | ORM | | ORM OFF OF RISK MGMT | 4142515683001 | 07/08/2023 | 07/10/2023 | \$19.00 | EVANS | VALERIE | APPLE.COM/US |
| RK0 | ORM | | ORM OFF OF RISK MGMT | 4142515685001 | 07/08/2023 | 07/10/2023 | \$19.00 | EVANS | VALERIE | APPLE.COM/US |
| RK0 | ORM | | ORM OFF OF RISK MGMT | 3846813010001 | 11/10/2022 | 11/11/2022 | \$29.80 | EVANS | VALERIE | ISO SERVICES |
| RK0 | ORM | | ORM OFF OF RISK MGMT | 4142515684001 | 07/08/2023 | 07/10/2023 | \$29.95 | EVANS | VALERIE | APPLE.COM/US |
| RK0 | ORM | | ORM OFF OF RISK MGMT | 4142515686001 | 07/08/2023 | 07/10/2023 | \$39.00 | EVANS | VALERIE | APPLE.COM/US |
| RK0 | ORM | | ORM OFF OF RISK MGMT | 4142515682001 | 07/08/2023 | 07/10/2023 | \$79.00 | EVANS | VALERIE | APPLE.COM/US |
| RK0 | ORM | | ORM OFF OF RISK MGMT | 4060335626001 | 05/01/2023 | 05/02/2023 | \$99.00 | EVANS | VALERIE | THE DISTRICT OF COLUMB |
| RK0 | ORM | | ORM OFF OF RISK MGMT | 4155329690001 | 07/18/2023 | 07/19/2023 | \$100.30 | EVANS | VALERIE | ISO SERVICES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| RK0 | ORM | ORM OFF OF RISK MGMT | 4109512857001 | 06/09/2023 | 06/12/2023 | \$100.50 | EVANS | VALERIE | FORMOST ADVANCED CREAT |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4009627965001 | 03/20/2023 | 03/22/2023 | \$108.86 | EVANS | VALERIE | TOTAL OFFICE PRODUCTS, |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4183130749001 | 08/09/2023 | 08/10/2023 | \$122.60 | EVANS | VALERIE | ISO SERVICES |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4114918723001 | 06/14/2023 | 06/15/2023 | \$139.00 | EVANS | VALERIE | LAWPRACTICECLE |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4218126384001 | 09/06/2023 | 09/08/2023 | \$162.00 | EVANS | VALERIE | FORMOST ADVANCED CREAT |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4000873861001 | 03/14/2023 | 03/15/2023 | \$166.00 | EVANS | VALERIE | ISO SERVICES |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4118435719001 | 06/16/2023 | 06/19/2023 | \$166.00 | EVANS | VALERIE | ISO SERVICES |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4005856938001 | 03/17/2023 | 03/20/2023 | \$179.00 | EVANS | VALERIE | JBC |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4005856939001 | 03/17/2023 | 03/20/2023 | \$179.00 | EVANS | VALERIE | JBC |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4100637975001 | 06/02/2023 | 06/05/2023 | \$211.80 | EVANS | VALERIE | ISO SERVICES |
| RK0 | ORM | ORM OFF OF RISK MGMT | 3970246512001 | 02/17/2023 | 02/20/2023 | \$225.00 | EVANS | VALERIE | BLUEBAY OFFICE INC |
| RK0 | ORM | ORM OFF OF RISK MGMT | 3965361466001 | 02/14/2023 | 02/15/2023 | \$246.40 | EVANS | VALERIE | ISO SERVICES |
| RK0 | ORM | ORM OFF OF RISK MGMT | 3997041799001 | 03/09/2023 | 03/13/2023 | \$253.00 | EVANS | VALERIE | AMTRAK .CO06 |
| RK0 | ORM | ORM OFF OF RISK MGMT | 3890522317001 | 12/14/2022 | 12/15/2022 | \$262.90 | EVANS | VALERIE | ISO SERVICES |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4186585577001 | 08/11/2023 | 08/14/2023 | \$314.97 | EVANS | VALERIE | SAF-GARD SAFETY SHOE |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4100637974001 | 06/02/2023 | 06/05/2023 | \$340.60 | EVANS | VALERIE | ISO SERVICES |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4227271821001 | 09/14/2023 | 09/15/2023 | \$369.30 | EVANS | VALERIE | ISO SERVICES |
| RK0 | ORM | ORM OFF OF RISK MGMT | 3978875632001 | 02/24/2023 | 02/27/2023 | \$385.00 | EVANS | VALERIE | PUBLICRISKMGMTASSN |
| RK0 | ORM | ORM OFF OF RISK MGMT | 3934309990001 | 01/20/2023 | 01/23/2023 | \$400.00 | EVANS | VALERIE | GW TRAINING CENTER |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4005856940001 | 03/17/2023 | 03/20/2023 | \$500.00 | EVANS | VALERIE | PAYPAL |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4227271820001 | 09/14/2023 | 09/15/2023 | \$576.94 | EVANS | VALERIE | IN *ADDED VALUE SAFETY |
| RK0 | ORM | ORM OFF OF RISK MGMT | 3999469644001 | 03/13/2023 | 03/14/2023 | \$597.93 | EVANS | VALERIE | HAMPTON INNS |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4082476203001 | 05/18/2023 | 05/19/2023 | \$640.89 | EVANS | VALERIE | JW MARRIOTT ANAHEIM FD |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4283985779001 | 10/30/2023 | 11/01/2023 | \$700.00 | EVANS | VALERIE | AGA |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4193367529001 | 08/18/2023 | 08/18/2023 | \$1,190.00 | EVANS | VALERIE | USF COPH OTIEC |
| RK0 | ORM | ORM OFF OF RISK MGMT | 3930605126001 | 01/18/2023 | 01/19/2023 | \$1,526.20 | EVANS | VALERIE | ISO SERVICES |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4169206481001 | 07/27/2023 | 07/31/2023 | \$1,554.52 | EVANS | VALERIE | FORMOST ADVANCED CREAT |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4184658852001 | 08/10/2023 | 08/11/2023 | \$1,675.45 | EVANS | VALERIE | PUBLIC PERFORMANCE MAN |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4316973377001 | 12/01/2023 | 12/04/2023 | \$1,940.00 | EVANS | VALERIE | RIMS MEMBERSHIP-EVENT |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4104444212001 | 06/05/2023 | 06/07/2023 | \$2,062.48 | EVANS | VALERIE | SENODA INC |
| RK0 | ORM | ORM OFF OF RISK MGMT | 3869909920001 | 11/29/2022 | 11/30/2022 | \$2,290.00 | EVANS | VALERIE | RIMS MEMBERSHIP-EVENT |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4142515687001 | 07/08/2023 | 07/10/2023 | \$2,799.00 | EVANS | VALERIE | APPLE.COM/US |
| RK0 | ORM | ORM OFF OF RISK MGMT | 4238402389001 | 09/21/2023 | 09/25/2023 | \$3,144.88 | EVANS | VALERIE | METROPOLITAN |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3843638334001 | 11/09/2022 | 11/09/2022 | (\$1,423.76) | JENKINS | JOSEPH | DISPUTE CREDIT |
| RL0 | CFSA | CFSA OFF WELL BEING | 3923090846001 | 01/13/2023 | 01/13/2023 | (\$1,423.76) | JENKINS | JOSEPH | FRAUD CREDIT |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3995023225001 | 03/08/2023 | 03/10/2023 | (\$1,311.20) | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3995023226001 | 03/08/2023 | 03/10/2023 | (\$1,311.20) | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4129320851001 | 06/26/2023 | 06/27/2023 | (\$885.40) | EDWARDS | CRYSTAL | DELTA |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4144817164001 | 07/06/2023 | 07/11/2023 | (\$722.00) | MINOR-SMITH | LISA | NATIONAL INSITUTE OF G |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3810180509001 | 10/14/2022 | 10/17/2022 | (\$488.60) | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3810180510001 | 10/14/2022 | 10/17/2022 | (\$488.60) | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4066756203001 | 05/05/2023 | 05/08/2023 | (\$480.00) | NESBITT | KIMBERLY | GITHUB, INC. |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3890522238001 | 12/14/2022 | 12/15/2022 | (\$446.35) | BAILEY-SMITH | RAYNA | SOUTHWEST |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3946189006001 | 01/30/2023 | 01/31/2023 | (\$325.80) | EDWARDS | CRYSTAL | DELTA |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3993456797001 | 03/09/2023 | 03/09/2023 | (\$316.94) | SINGLETON | WENDY | STK*SHUTTERSTOCK |
| RL0 | CFSA | CFSA OFF WELL BEING | 4186585608001 | 08/11/2023 | 08/14/2023 | (\$273.00) | JENKINS | JOSEPH | AMTRAK TEL22 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|-------------------------|
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3810180507001 | 10/14/2022 | 10/17/2022 | (\$252.61) | EDWARDS | CRYSTAL | | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3810180508001 | 10/14/2022 | 10/17/2022 | (\$252.61) | EDWARDS | CRYSTAL | | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3890522239001 | 12/14/2022 | 12/15/2022 | (\$225.98) | BAILEY-SMITH | RAYNA | | SOUTHWEST |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3950678136001 | 02/03/2023 | 02/03/2023 | (\$211.68) | HAYTHE | LENAYE | | DISPUTE CREDIT |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4023349039001 | 03/30/2023 | 04/03/2023 | (\$211.68) | HAYTHE | LENAYE | | HOLIDAY INN MELBOURNE- |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3968277385001 | 02/16/2023 | 02/17/2023 | (\$207.28) | SINGLETON | WENDY | | ATRIUM HOTEL RESTAURANT |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3843638336001 | 11/09/2022 | 11/09/2022 | (\$159.80) | JENKINS | JOSEPH | | DISPUTE CREDIT |
| RL0 | CFSA | CFSA OFF WELL BEING | 3923090847001 | 01/13/2023 | 01/13/2023 | (\$159.80) | JENKINS | JOSEPH | | FRAUD CREDIT |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3843638335001 | 11/09/2022 | 11/09/2022 | (\$155.40) | JENKINS | JOSEPH | | DISPUTE CREDIT |
| RL0 | CFSA | CFSA OFF WELL BEING | 3884945109001 | 12/12/2022 | 12/12/2022 | (\$155.40) | JENKINS | JOSEPH | | FRAUD CREDIT |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4324823166001 | 12/09/2023 | 12/11/2023 | (\$152.00) | EDWARDS | CRYSTAL | | UNITED AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3843638337001 | 11/09/2022 | 11/09/2022 | (\$125.68) | JENKINS | JOSEPH | | DISPUTE CREDIT |
| RL0 | CFSA | CFSA OFF WELL BEING | 3923090848001 | 01/13/2023 | 01/13/2023 | (\$125.68) | JENKINS | JOSEPH | | FRAUD CREDIT |
| RL0 | CFSA | CFSA OFF WELL BEING | 3894112036001 | 12/17/2022 | 12/19/2022 | (\$100.00) | JOSEPH PHIPPS | AFRILASIA | | NORTHAMPTON CC WEB PAY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4162747621001 | 07/14/2023 | 07/25/2023 | (\$100.00) | CLARK | KENT | | SUBURBAN EXTENDED STAY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4114918739001 | 06/06/2023 | 06/15/2023 | (\$67.88) | EDWARDS | CRYSTAL | | HYATT PLACE |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3932181522001 | 01/19/2023 | 01/20/2023 | (\$67.40) | EDWARDS | CRYSTAL | | BEST WESTERN PLUS OMAH |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4160376678001 | 07/20/2023 | 07/24/2023 | (\$60.48) | NESBITT | KIMBERLY | | FIGMA ANNUAL RENEWAL |
| RL0 | CFSA | CFSA OFF WELL BEING | 3943656943001 | 01/27/2023 | 01/30/2023 | (\$55.49) | JOSEPH PHIPPS | AFRILASIA | | VIRGINIACOMMWLTHBKS#62 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4229304897001 | 08/27/2023 | 09/18/2023 | (\$49.14) | EDWARDS | CRYSTAL | | HAMPTON INNS |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3864152901001 | 11/24/2022 | 11/25/2022 | (\$36.00) | JENKINS | JOSEPH | | NCS*GED EXAM |
| RL0 | CFSA | CFSA OFF WELL BEING | 3878070156001 | 12/06/2022 | 12/06/2022 | (\$36.00) | JOSEPH PHIPPS | AFRILASIA | | NCS*GED EXAM |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4077926788001 | 05/15/2023 | 05/16/2023 | (\$32.40) | NESBITT | KIMBERLY | | NETLIFY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4308553697001 | 11/21/2023 | 11/24/2023 | (\$30.00) | EDWARDS | CRYSTAL | | UNITED AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4197599861001 | 08/11/2023 | 08/22/2023 | (\$22.80) | EDWARDS | CRYSTAL | | SUBURBAN EXTENDED STAY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4031765117001 | 04/07/2023 | 04/10/2023 | (\$21.55) | EDWARDS | CRYSTAL | | HOLIDAY INN MELBOURNE- |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3997041758001 | 03/12/2023 | 03/13/2023 | (\$17.94) | NESBITT | KIMBERLY | | APPLE.COM/US |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4234783206001 | 09/20/2023 | 09/21/2023 | (\$15.00) | NESBITT | KIMBERLY | | FIGMA MONTHLY RENEWAL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3889005738001 | 12/14/2022 | 12/14/2022 | (\$5.94) | KING | OLUWATOSIN | | APPLE.COM/US |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3956683797001 | 01/30/2023 | 02/08/2023 | (\$0.50) | EDWARDS | CRYSTAL | | DAYS INNS/DAYSTOP |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3970246558001 | 02/17/2023 | 02/20/2023 | (\$0.01) | HAYTHE | LENAYE | | HOLIDAY INN MELBOURNE- |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3970246557001 | 02/17/2023 | 02/20/2023 | \$0.01 | HAYTHE | LENAYE | | HOLIDAY INN MELBOURNE- |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4280838983001 | 10/28/2023 | 10/30/2023 | \$2.00 | EDWARDS | CRYSTAL | | SUBURBAN EXTENDED STAY |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3854942720001 | 11/17/2022 | 11/17/2022 | \$5.94 | KING | OLUWATOSIN | | APPLE.COM/US |
| RL0 | CFSA | CFSA OFF WELL BEING | 3890522325001 | 12/15/2022 | 12/15/2022 | \$7.50 | JENKINS | JOSEPH | | NCS*GED EXAM |
| RL0 | CFSA | CFSA OFF WELL BEING | 4224004923001 | 09/12/2023 | 09/13/2023 | \$11.94 | JOSEPH PHIPPS | AFRILASIA | | WFU STORES BOOKSTORE#1 |
| RL0 | CFSA | CFSA OFF WELL BEING | 3916037557001 | 01/05/2023 | 01/09/2023 | \$12.00 | JOSEPH PHIPPS | AFRILASIA | | AMTRAK TEL00 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4077926822001 | 05/15/2023 | 05/16/2023 | \$12.00 | EDWARDS | CRYSTAL | | VDH OFFICE OF VITAL RE |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4077926823001 | 05/15/2023 | 05/16/2023 | \$12.00 | EDWARDS | CRYSTAL | | VDH OFFICE OF VITAL RE |
| RL0 | CFSA | CFSA OFF WELL BEING | 4121989344001 | 06/20/2023 | 06/21/2023 | \$14.31 | JOSEPH PHIPPS | AFRILASIA | | ORBITZ*72587138505069 |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4233200066001 | 09/19/2023 | 09/20/2023 | \$15.00 | NESBITT | KIMBERLY | | FIGMA MONTHLY RENEWAL |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4262323857001 | 10/11/2023 | 10/13/2023 | \$15.00 | EDWARDS | CRYSTAL | | AMTRAK .CO28 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4165706077001 | 07/26/2023 | 07/27/2023 | \$15.99 | EDWARDS | CRYSTAL | | HOTELBOOKINGSERVFEE |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4294885079001 | 11/09/2023 | 11/10/2023 | \$15.99 | EDWARDS | CRYSTAL | | HOTELBOOKINGSERVFEE |
| RL0 | CFSA | CFSA OFF WELL BEING | 3952737750001 | 02/03/2023 | 02/06/2023 | \$18.00 | JENKINS | JOSEPH | | SHAOLIN TEMPLE CULTURE |
| RL0 | CFSA | CFSA OFF WELL BEING | 3982798625001 | 03/01/2023 | 03/01/2023 | \$19.26 | JENKINS | JOSEPH | | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4209052640001 | 08/29/2023 | 08/31/2023 | \$19.74 | CLARK | KENT | STANDARD OFFICE SUPPLY |
| RL0 | CFSA | CFSA OFF WELL BEING | 3871540486001 | 11/30/2022 | 12/01/2022 | \$20.00 | JOSEPH PHIPPS | AFRILASIA | PAYPAL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4158437610001 | 07/19/2023 | 07/21/2023 | \$20.00 | CRAWFORD | JASMINE | RAUCH-MILLIKENBT/844-2 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3806183091001 | 10/12/2022 | 10/13/2022 | \$20.01 | JENKINS | JOSEPH | GREYHOUND LINES #4767 |
| RL0 | CFSA | CFSA OFF WELL BEING | 3982798626001 | 03/01/2023 | 03/01/2023 | \$22.20 | JENKINS | JOSEPH | AMZN MKTP US |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4262323856001 | 10/11/2023 | 10/13/2023 | \$22.50 | EDWARDS | CRYSTAL | AMTRAK .CO28 |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4247351117001 | 09/29/2023 | 10/02/2023 | \$24.38 | NESBITT | KIMBERLY | EIG |
| RL0 | CFSA | CFSA OFF WELL BEING | 4307447091001 | 11/21/2023 | 11/22/2023 | \$25.51 | JOSEPH PHIPPS | AFRILASIA | NBS-DSU*NBSDSUSERVICE |
| RL0 | CFSA | CFSA OFF WELL BEING | 4212377400001 | 09/02/2023 | 09/04/2023 | \$26.42 | JOSEPH PHIPPS | AFRILASIA | WFU STORES BOOKSTORE#1 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4186585603001 | 08/10/2023 | 08/14/2023 | \$28.37 | JENKINS | JOSEPH | WWW.RESERVATIONS.COM |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3894111983001 | 12/16/2022 | 12/19/2022 | \$29.89 | NESBITT | KIMBERLY | INDEED FLEX, INC. |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4307447074001 | 11/20/2023 | 11/22/2023 | \$30.00 | EDWARDS | CRYSTAL | UNITED AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4307447075001 | 11/20/2023 | 11/22/2023 | \$30.00 | EDWARDS | CRYSTAL | UNITED AIRLINES |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4210519262001 | 08/31/2023 | 09/01/2023 | \$30.74 | NESBITT | KIMBERLY | EIG |
| RL0 | CFSA | CFSA OFF WELL BEING | 4212377398001 | 09/01/2023 | 09/04/2023 | \$32.45 | JOSEPH PHIPPS | AFRILASIA | TN STOCKTON UNIVERSITY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3858845306001 | 11/21/2022 | 11/21/2022 | \$36.00 | JENKINS | JOSEPH | NCS*GED EXAM |
| RL0 | CFSA | CFSA OFF WELL BEING | 3871540488001 | 12/01/2022 | 12/01/2022 | \$36.00 | JOSEPH PHIPPS | AFRILASIA | NCS*GED EXAM |
| RL0 | CFSA | CFSA OFF WELL BEING | 3842129578001 | 11/07/2022 | 11/08/2022 | \$37.72 | JOSEPH PHIPPS | AFRILASIA | TN N CAROLINA A T PAYP |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3921507324001 | 01/10/2023 | 01/12/2023 | \$38.00 | SINGLETON | WENDY | UNITED AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 3984368173001 | 03/01/2023 | 03/02/2023 | \$38.75 | JENKINS | JOSEPH | AMZN MKTP US |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4338203303001 | 12/21/2023 | 12/26/2023 | \$38.79 | NESBITT | KIMBERLY | METROPOLITAN |
| RL0 | CFSA | CFSA OFF WELL BEING | 4047062578001 | 04/20/2023 | 04/21/2023 | \$39.98 | JOSEPH PHIPPS | AFRILASIA | GREYHOUND |
| RL0 | CFSA | CFSA OFF WELL BEING | 3946189014001 | 01/31/2023 | 01/31/2023 | \$42.40 | JOSEPH PHIPPS | AFRILASIA | AWL*PEARSON EDUCATION |
| RL0 | CFSA | CFSA OFF WELL BEING | 4212377392001 | 09/01/2023 | 09/04/2023 | \$42.47 | JOSEPH PHIPPS | AFRILASIA | PACKBACK INC |
| RL0 | CFSA | CFSA OFF WELL BEING | 3853314734001 | 11/15/2022 | 11/16/2022 | \$43.63 | JOSEPH PHIPPS | AFRILASIA | TN N CAROLINA A T PAYP |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3806183092001 | 10/12/2022 | 10/13/2022 | \$44.99 | JENKINS | JOSEPH | GREYHOUND LINES CNP |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4033848023001 | 04/10/2023 | 04/11/2023 | \$45.00 | SINGLETON | WENDY | DCCHILDRENS |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4052886032001 | 04/25/2023 | 04/26/2023 | \$45.34 | NESBITT | KIMBERLY | CDW GOVT #JF51926 |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3921507325001 | 01/10/2023 | 01/12/2023 | \$46.00 | SINGLETON | WENDY | UNITED AIRLINES |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3921507326001 | 01/10/2023 | 01/12/2023 | \$46.00 | SINGLETON | WENDY | UNITED AIRLINES |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3921507327001 | 01/10/2023 | 01/12/2023 | \$46.00 | SINGLETON | WENDY | UNITED AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4320287328001 | 12/04/2023 | 12/06/2023 | \$47.07 | JOSEPH PHIPPS | AFRILASIA | TN SERV FEE BOWIE STAT |
| RL0 | CFSA | CFSA OFF WELL BEING | 4047062567001 | 04/20/2023 | 04/21/2023 | \$47.73 | JENKINS | JOSEPH | MEGABUS.COM |
| RL0 | CFSA | CFSA OFF WELL BEING | 3959740799001 | 02/09/2023 | 02/10/2023 | \$50.00 | JENKINS | JOSEPH | STANDARD TESTING LLC |
| RL0 | CFSA | CFSA OFF WELL BEING | 4105991399001 | 06/07/2023 | 06/08/2023 | \$50.00 | DURDEN | CHERYL | IN *SECURE WASTE, INC. |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4302951736001 | 11/15/2023 | 11/17/2023 | \$51.00 | EDWARDS | CRYSTAL | AMTRAK .CO31 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4212377396001 | 09/01/2023 | 09/04/2023 | \$52.38 | JOSEPH PHIPPS | AFRILASIA | WFU STORES BOOKSTORE#1 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3882795682001 | 12/08/2022 | 12/09/2022 | \$52.77 | EDWARDS | CRYSTAL | ANC |
| RL0 | CFSA | CFSA OFF WELL BEING | 3853314736001 | 11/15/2022 | 11/16/2022 | \$53.47 | JOSEPH PHIPPS | AFRILASIA | NBS-DSU*NBSDSUSERVICE |
| RL0 | CFSA | CFSA OFF WELL BEING | 4338203345001 | 12/24/2023 | 12/26/2023 | \$54.06 | JOSEPH PHIPPS | AFRILASIA | TST* NOTHING BUNDT CAK |
| RL0 | CFSA | CFSA OFF WELL BEING | 3943656941001 | 01/27/2023 | 01/30/2023 | \$55.49 | JOSEPH PHIPPS | AFRILASIA | VIRGINIACOMMWLTHBKS#62 |
| RL0 | CFSA | CFSA OFF WELL BEING | 3943656942001 | 01/27/2023 | 01/30/2023 | \$56.51 | JOSEPH PHIPPS | AFRILASIA | VIRGINIACOMMWLTHBKS#62 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4218126408001 | 09/06/2023 | 09/08/2023 | \$57.00 | JENKINS | JOSEPH | AMTRAK .CO24 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4330640818001 | 12/15/2023 | 12/15/2023 | \$57.24 | JOSEPH PHIPPS | AFRILASIA | TST* NOTHING BUNDT CAK |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4267764844001 | 10/17/2023 | 10/18/2023 | \$60.97 | WALKER | LIA | GREYHOUND |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3790366143001 | 09/30/2022 | 10/03/2022 | \$62.78 | BAILEY-SMITH | RAYNA | NBA OFFICE PRODUCTS, I |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3961733196001 | 02/09/2023 | 02/13/2023 | \$63.78 | EDWARDS | CRYSTAL | EMERALD BEACH RESORT |
| RL0 | CFSA | CFSA OFF WELL BEING | 4212377394001 | 09/01/2023 | 09/04/2023 | \$64.65 | JOSEPH PHIPPS | AFRILASIA | MCGRAW-HILL HIGHER ED |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4063279993001 | 05/03/2023 | 05/04/2023 | \$65.00 | SINGLETON | WENDY | CHILD WELFARE LEAGUE O |
| RL0 | CFSA | CFSA OFF WELL BEING | 3952737749001 | 02/03/2023 | 02/06/2023 | \$68.00 | JENKINS | JOSEPH | JOSTENS INC. |
| RL0 | CFSA | CFSA OFF WELL BEING | 4283985807001 | 10/31/2023 | 11/01/2023 | \$71.25 | JOSEPH PHIPPS | AFRILASIA | NBS-DSU*NBSDSUSERVICE |
| RL0 | CFSA | CFSA OFF WELL BEING | 4307447090001 | 11/21/2023 | 11/22/2023 | \$71.25 | JOSEPH PHIPPS | AFRILASIA | NBS-DSU*NBSDSUSERVICE |
| RL0 | CFSA | CFSA OFF WELL BEING | 4337114566001 | 12/22/2023 | 12/22/2023 | \$71.77 | JOSEPH PHIPPS | AFRILASIA | TST* NOTHING BUNDT CAK |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 4300019335001 | 11/14/2023 | 11/15/2023 | \$71.81 | WELCH | MORGAN | CDW GOVT #NB83158 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4302951734001 | 11/15/2023 | 11/17/2023 | \$72.00 | EDWARDS | CRYSTAL | AMTRAK .CO31 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4315258556001 | 11/30/2023 | 12/01/2023 | \$72.64 | EDWARDS | CRYSTAL | RED ROOF INN TAMPA FAI |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4084418844001 | 05/18/2023 | 05/22/2023 | \$72.95 | NESBITT | KIMBERLY | METRO STAMP AND SEAL C |
| RL0 | CFSA | CFSA OFF WELL BEING | 4282798309001 | 10/30/2023 | 10/31/2023 | \$73.75 | JOSEPH PHIPPS | AFRILASIA | TN SERV FEE BOWIE STAT |
| RL0 | CFSA | CFSA OFF WELL BEING | 4222476397001 | 09/11/2023 | 09/12/2023 | \$76.75 | JOSEPH PHIPPS | AFRILASIA | NBS-DSU*NBSDSUSERVICE |
| RL0 | CFSA | CFSA OFF WELL BEING | 3984368174001 | 03/01/2023 | 03/02/2023 | \$77.40 | JENKINS | JOSEPH | AMZN MKTP US |
| RL0 | CFSA | CFSA OFF WELL BEING | 3946189015001 | 01/31/2023 | 01/31/2023 | \$79.49 | JOSEPH PHIPPS | AFRILASIA | AWL*PEARSON EDUCATION |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3810180456001 | 10/13/2022 | 10/17/2022 | \$79.95 | NESBITT | KIMBERLY | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3856620967001 | 11/17/2022 | 11/18/2022 | \$80.99 | EDWARDS | CRYSTAL | SUBURBAN EXTENDED STAY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3856620968001 | 11/17/2022 | 11/18/2022 | \$80.99 | EDWARDS | CRYSTAL | SUBURBAN EXTENDED STAY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4100637991001 | 06/02/2023 | 06/05/2023 | \$80.99 | EDWARDS | CRYSTAL | SUBURBAN EXTENDED STAY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4100637992001 | 06/02/2023 | 06/05/2023 | \$80.99 | EDWARDS | CRYSTAL | SUBURBAN EXTENDED STAY |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4088177281001 | 05/23/2023 | 05/24/2023 | \$82.11 | NESBITT | KIMBERLY | AMZN MKTP US |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4066756253001 | 05/05/2023 | 05/08/2023 | \$82.99 | EDWARDS | CRYSTAL | SUBURBAN EXTENDED STAY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3946189007001 | 01/30/2023 | 01/31/2023 | \$83.33 | EDWARDS | CRYSTAL | DAYS INNS/DAYSTOP |
| RL0 | CFSA | CFSA OFF WELL BEING | 4049044028001 | 04/21/2023 | 04/24/2023 | \$83.98 | JENKINS | JOSEPH | GREYHOUND |
| RL0 | CFSA | CFSA OFF WELL BEING | 4212377395001 | 09/01/2023 | 09/04/2023 | \$85.51 | JOSEPH PHIPPS | AFRILASIA | GSU BOOKSTORE #570 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4218126407001 | 09/06/2023 | 09/08/2023 | \$86.00 | JENKINS | JOSEPH | AMTRAK .CO24 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4336051843001 | 12/20/2023 | 12/21/2023 | \$88.99 | EDWARDS | CRYSTAL | SUBURBAN EXTENDED STAY |
| RL0 | CFSA | CFSA OFF WELL BEING | 3884945133001 | 12/09/2022 | 12/12/2022 | \$91.00 | JOSEPH PHIPPS | AFRILASIA | AMTRAK .CO34 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4280838981001 | 10/28/2023 | 10/30/2023 | \$92.99 | EDWARDS | CRYSTAL | SUBURBAN EXTENDED STAY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4280838982001 | 10/28/2023 | 10/30/2023 | \$92.99 | EDWARDS | CRYSTAL | SUBURBAN EXTENDED STAY |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3985961423001 | 02/23/2023 | 03/03/2023 | \$94.50 | MINOR-SMITH | LISA | NBA OFFICE PRODUCTS, I |
| RL0 | CFSA | CFSA OFF WELL BEING | 4089672209001 | 05/25/2023 | 05/25/2023 | \$95.00 | JENKINS | JOSEPH | PUBLIC STORAGE 25784 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4171556234001 | 08/01/2023 | 08/01/2023 | \$95.00 | JENKINS | JOSEPH | PUBLIC STORAGE 25784 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4327958534001 | 12/11/2023 | 12/13/2023 | \$96.00 | EDWARDS | CRYSTAL | AMTRAK .CO34 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4212377393001 | 09/01/2023 | 09/04/2023 | \$96.99 | JOSEPH PHIPPS | AFRILASIA | MACMILLAN LEARNING |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4316973451001 | 12/01/2023 | 12/04/2023 | \$98.00 | HAYTHE | LENAYE | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4316973452001 | 12/01/2023 | 12/04/2023 | \$98.00 | HAYTHE | LENAYE | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3854942719001 | 11/17/2022 | 11/17/2022 | \$99.00 | KING | OLUWATOSIN | APPLE.COM/US |
| RL0 | CFSA | CFSA OFF WELL BEING | 4191832990001 | 08/16/2023 | 08/17/2023 | \$99.00 | JOSEPH PHIPPS | AFRILASIA | FRONTIER LYDI7P |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3817958353001 | 10/20/2022 | 10/21/2022 | \$100.00 | NESBITT | KIMBERLY | SHRM CERTIFICATION |
| RL0 | CFSA | CFSA OFF WELL BEING | 3925203346001 | 01/12/2023 | 01/16/2023 | \$100.00 | JOSEPH PHIPPS | AFRILASIA | LIVINGSTONE COLLEGE - |
| RL0 | CFSA | CFSA OFF WELL BEING | 4072086768001 | 05/10/2023 | 05/11/2023 | \$100.00 | JOSEPH PHIPPS | AFRILASIA | TMS*VIRGINIA STATE UNI |
| RL0 | CFSA | CFSA OFF WELL BEING | 4079375123001 | 05/16/2023 | 05/17/2023 | \$100.00 | JENKINS | JOSEPH | JSU MARKETPLACE |
| RL0 | CFSA | CFSA OFF WELL BEING | 4294885092001 | 11/09/2023 | 11/10/2023 | \$103.66 | JOSEPH PHIPPS | AFRILASIA | TN GA STATE UNIV PAYPA |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4227271781001 | 09/13/2023 | 09/15/2023 | \$103.99 | NESBITT | KIMBERLY | METROPOLITAN |
| RL0 | CFSA | CFSA OFF WELL BEING | 3878070154001 | 12/05/2022 | 12/06/2022 | \$105.00 | JOSEPH PHIPPS | AFRILASIA | CHARMPASS - OVERTEN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RL0 | CFSA | CFSA OFF WELL BEING | 4088177314001 | 05/22/2023 | 05/24/2023 | \$106.56 | JENKINS | JOSEPH | METROPOLITAN |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4137773368001 | 07/03/2023 | 07/04/2023 | \$107.51 | NESBITT | KIMBERLY | CDW GOVT #KN19452 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4321712265001 | 12/06/2023 | 12/07/2023 | \$107.95 | EDWARDS | CRYSTAL | GREYHOUND |
| RL0 | CFSA | CFSA OFF WELL BEING | 4330640817001 | 12/15/2023 | 12/15/2023 | \$108.12 | JOSEPH PHIPPS | AFRILASIA | TST* NOTHING BUNDT CAK |
| RL0 | CFSA | CFSA OFF WELL BEING | 4332159978001 | 12/16/2023 | 12/18/2023 | \$108.12 | JOSEPH PHIPPS | AFRILASIA | TST* NOTHING BUNDT CAK |
| RL0 | CFSA | CFSA OFF WELL BEING | 4233200150001 | 09/19/2023 | 09/20/2023 | \$111.42 | JOSEPH PHIPPS | AFRILASIA | MCGRAW-HILL HIGHER ED |
| RL0 | CFSA | CFSA OFF WELL BEING | 3916037556001 | 01/06/2023 | 01/09/2023 | \$111.44 | JOSEPH PHIPPS | AFRILASIA | TN STOCKTON UNIVERSITY |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3900282794001 | 12/21/2022 | 12/23/2022 | \$113.20 | NESBITT | KIMBERLY | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4138444823001 | 07/04/2023 | 07/05/2023 | \$114.82 | NESBITT | KIMBERLY | CDW GOVT #KN20260 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4215226599001 | 09/05/2023 | 09/06/2023 | \$116.52 | JOSEPH PHIPPS | AFRILASIA | GSU BOOKSTORE #570 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4191832974001 | 08/15/2023 | 08/17/2023 | \$117.00 | JENKINS | JOSEPH | AMTRAK .CO22 |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3952737669001 | 02/02/2023 | 02/06/2023 | \$117.92 | NESBITT | KIMBERLY | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA OFF WELL BEING | 3943656939001 | 01/27/2023 | 01/30/2023 | \$118.42 | JOSEPH PHIPPS | AFRILASIA | MCGRAW-HILL HIGHER ED |
| RL0 | CFSA | CFSA OFF WELL BEING | 3899047074001 | 12/21/2022 | 12/22/2022 | \$119.00 | JOSEPH PHIPPS | AFRILASIA | EXPEDIA 72454274433823 |
| RL0 | CFSA | CFSA OFF WELL BEING | 3970246541001 | 02/17/2023 | 02/20/2023 | \$119.00 | MCNAMEE | AISHA | SPRINGHILL SUITES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4301487309001 | 11/14/2023 | 11/16/2023 | \$124.00 | EDWARDS | CRYSTAL | AMTRAK .CO31 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4343434548001 | 01/02/2024 | 01/03/2024 | \$124.73 | JOSEPH PHIPPS | AFRILASIA | TN GA STATE UNIV PAYPA |
| RL0 | CFSA | CFSA OFF WELL BEING | 3820275559001 | 10/22/2022 | 10/24/2022 | \$125.00 | JOSEPH PHIPPS | AFRILASIA | NORTHAMPTON CC WEB PAY |
| RL0 | CFSA | CFSA OFF WELL BEING | 4100638015001 | 06/02/2023 | 06/05/2023 | \$125.00 | JOSEPH PHIPPS | AFRILASIA | JSU INTERNET |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3796299043001 | 10/04/2022 | 10/06/2022 | \$125.68 | JENKINS | JOSEPH | NBA OFFICE PRODUCTS, I |
| RL0 | CFSA | CFSA OFF WELL BEING | 3889005796001 | 12/14/2022 | 12/14/2022 | \$125.68 | JENKINS | JOSEPH | DISPUTE REBILL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4282798261001 | 10/30/2023 | 10/31/2023 | \$128.97 | NESBITT | KIMBERLY | WEB |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4126951725001 | 06/23/2023 | 06/26/2023 | \$131.00 | EDWARDS | CRYSTAL | DELTA |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3861374456001 | 11/21/2022 | 11/22/2022 | \$132.24 | JENKINS | JOSEPH | ASHLEY STEWART, INC |
| RL0 | CFSA | CFSA OFF WELL BEING | 4346938825001 | 01/05/2024 | 01/08/2024 | \$133.65 | JOSEPH PHIPPS | AFRILASIA | NBS-DSU*NBSDSUSERVICE |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4132267468001 | 06/27/2023 | 06/29/2023 | \$137.84 | EDWARDS | CRYSTAL | LA QUINTA INN WICHITA |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4315258512001 | 11/29/2023 | 12/01/2023 | \$144.02 | NESBITT | KIMBERLY | METROPOLITAN |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4321712264001 | 12/05/2023 | 12/07/2023 | \$147.00 | EDWARDS | CRYSTAL | UNITED AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4191832933001 | 08/15/2023 | 08/17/2023 | \$147.50 | WALKER | LIA | AMTRAK .CO22 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4220067102001 | 09/09/2023 | 09/11/2023 | \$148.48 | JOSEPH PHIPPS | AFRILASIA | HAMPTON INN CLARION |
| RL0 | CFSA | CFSA OFF WELL BEING | 4220067103001 | 09/09/2023 | 09/11/2023 | \$148.48 | JOSEPH PHIPPS | AFRILASIA | HAMPTON INN CLARION |
| RL0 | CFSA | CFSA OFF WELL BEING | 3827818852001 | 10/27/2022 | 10/28/2022 | \$150.00 | JOSEPH PHIPPS | AFRILASIA | VIRGINIA STATE UNIVERS |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4003903979001 | 03/15/2023 | 03/17/2023 | \$150.00 | NESBITT | KIMBERLY | UMB SSW CONT PROF ED |
| RL0 | CFSA | CFSA OFF WELL BEING | 4077926827001 | 05/15/2023 | 05/16/2023 | \$150.00 | JOSEPH PHIPPS | AFRILASIA | VIRGINIA STATE UNIVERS |
| RL0 | CFSA | CFSA OFF WELL BEING | 4092969969001 | 05/26/2023 | 05/29/2023 | \$150.00 | JOSEPH PHIPPS | AFRILASIA | VIRGINIA STATE UNIVERS |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4229304898001 | 09/14/2023 | 09/18/2023 | \$151.00 | EDWARDS | CRYSTAL | AMTRAK .CO25 |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4206214963001 | 08/28/2023 | 08/29/2023 | \$151.57 | NESBITT | KIMBERLY | CDW GOVT #LN96401 |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3830026037001 | 10/28/2022 | 10/31/2022 | \$151.80 | NESBITT | KIMBERLY | ARCANA DEVELOPMENT LLC |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4321712263001 | 12/05/2023 | 12/07/2023 | \$152.00 | EDWARDS | CRYSTAL | UNITED AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 3959740798001 | 02/09/2023 | 02/10/2023 | \$153.00 | JENKINS | JOSEPH | SQ *PAVILION AT THE PA |
| RL0 | CFSA | CFSA OFF WELL BEING | 4126951759001 | 06/23/2023 | 06/26/2023 | \$155.04 | JOSEPH PHIPPS | AFRILASIA | HILTON GARDEN INN JKSN |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3797947122001 | 10/05/2022 | 10/07/2022 | \$155.40 | JENKINS | JOSEPH | NBA OFFICE PRODUCTS, I |
| RL0 | CFSA | CFSA OFF WELL BEING | 3889005797001 | 12/14/2022 | 12/14/2022 | \$155.40 | JENKINS | JOSEPH | DISPUTE REBILL |
| RL0 | CFSA | CFSA OFF WELL BEING | 4118435742001 | 06/17/2023 | 06/19/2023 | \$155.88 | JENKINS | JOSEPH | MEMENTO.COM |
| RL0 | CFSA | CFSA OFF WELL BEING | 3864152897001 | 11/23/2022 | 11/25/2022 | \$158.00 | JOSEPH PHIPPS | AFRILASIA | AMTRAK .CO32 |
| RL0 | CFSA | CFSA OFF WELL BEING | 3943656938001 | 01/27/2023 | 01/30/2023 | \$158.98 | JOSEPH PHIPPS | AFRILASIA | MACMILLAN LEARNING |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|-------------------------|
| RL0 | CFSA | CFSA OFF WELL BEING | 4227271876001 | 09/14/2023 | 09/15/2023 | \$159.20 | JOSEPH PHIPPS | AFRILASIA | TN STOCKTON UNIVERSITY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3790366312001 | 09/30/2022 | 10/03/2022 | \$159.80 | JENKINS | JOSEPH | NBA OFFICE PRODUCTS, I |
| RL0 | CFSA | CFSA OFF WELL BEING | 3889005795001 | 12/14/2022 | 12/14/2022 | \$159.80 | JENKINS | JOSEPH | DISPUTE REBILL |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3932181521001 | 01/18/2023 | 01/20/2023 | \$162.40 | EDWARDS | CRYSTAL | BEST WESTERN PLUS OMAH |
| RL0 | CFSA | CFSA OFF WELL BEING | 3946189013001 | 01/30/2023 | 01/31/2023 | \$165.12 | JOSEPH PHIPPS | AFRILASIA | TN SERV FEE BOWIE STAT |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4200517812001 | 08/22/2023 | 08/24/2023 | \$166.00 | EDWARDS | CRYSTAL | AMTRAK .CO23 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4294885078001 | 11/09/2023 | 11/10/2023 | \$166.04 | EDWARDS | CRYSTAL | HOTEL*HOTELBOOKING |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4086749882001 | 05/22/2023 | 05/23/2023 | \$169.56 | NESBITT | KIMBERLY | CDW GOVT #JS12140 |
| RL0 | CFSA | CFSA OFF WELL BEING | 3976852066001 | 02/23/2023 | 02/24/2023 | \$173.00 | DURDEN | CHERYL | IN *CONTROL SOLUTIONS, |
| RL0 | CFSA | CFSA OFF WELL BEING | 4218126438001 | 09/07/2023 | 09/08/2023 | \$173.42 | JOSEPH PHIPPS | AFRILASIA | GSU BOOKSTORE #570 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3790366304001 | 09/29/2022 | 10/03/2022 | \$173.65 | HAYTHE | LENAYE | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4218126422001 | 09/07/2023 | 09/08/2023 | \$173.98 | EDWARDS | CRYSTAL | SUBURBAN EXTENDED STAY |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4055962488001 | 04/27/2023 | 04/28/2023 | \$177.43 | SINGLETON | WENDY | HILTON BALT COFFEE BEA |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4055962489001 | 04/27/2023 | 04/28/2023 | \$177.43 | SINGLETON | WENDY | HILTON BALT COFFEE BEA |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3905441037001 | 12/27/2022 | 12/29/2022 | \$178.08 | HAYTHE | LENAYE | HOLIDAY INN MELBOURNE- |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3817958386001 | 10/20/2022 | 10/21/2022 | \$179.58 | JENKINS | JOSEPH | ASHLEY STEWART 130 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4126951620001 | 06/23/2023 | 06/26/2023 | \$180.00 | DURDEN | CHERYL | CLIA LABORATORY PROGRA |
| RL0 | CFSA | CFSA OFF WELL BEING | 4102984064001 | 06/05/2023 | 06/06/2023 | \$180.86 | DURDEN | CHERYL | DICKS TROPHIES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3988017150001 | 03/02/2023 | 03/06/2023 | \$183.00 | EDWARDS | CRYSTAL | AMTRAK .CO06 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4316973453001 | 12/01/2023 | 12/04/2023 | \$184.36 | HAYTHE | LENAYE | COURTYARD WASHINGTON C |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3812996157001 | 10/17/2022 | 10/18/2022 | \$189.00 | JENKINS | JOSEPH | CHARMPASS - OVERTEN |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4023349020001 | 03/30/2023 | 04/03/2023 | \$189.00 | EDWARDS | CRYSTAL | HOLIDAY INN MELBOURNE- |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4149401826001 | 07/13/2023 | 07/14/2023 | \$194.77 | CLARK | KENT | SUBURBAN EXTENDED STAY |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3861374412001 | 11/21/2022 | 11/22/2022 | \$195.00 | NESBITT | KIMBERLY | BLUEBAY OFFICE INC |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4126951668001 | 06/23/2023 | 06/26/2023 | \$197.04 | NESBITT | KIMBERLY | AMZN MKTP US |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4280838980001 | 10/27/2023 | 10/30/2023 | \$197.38 | EDWARDS | CRYSTAL | SPRINGHILL SUITES NOLA |
| RL0 | CFSA | CFSA OFF WELL BEING | 3896496954001 | 12/19/2022 | 12/20/2022 | \$197.58 | JOSEPH PHIPPS | AFRILASIA | NBS-DSU*NBSDSUSERVICE |
| RL0 | CFSA | CFSA OFF WELL BEING | 3884945131001 | 12/09/2022 | 12/12/2022 | \$198.11 | JOSEPH PHIPPS | AFRILASIA | AMZN MKTP US |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4169206433001 | 07/28/2023 | 07/31/2023 | \$199.00 | NESBITT | KIMBERLY | PAYPAL |
| RL0 | CFSA | CFSA OFF WELL BEING | 4212377399001 | 09/01/2023 | 09/04/2023 | \$200.00 | JOSEPH PHIPPS | AFRILASIA | MORGAN STATE BURSAR |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4014629366001 | 03/23/2023 | 03/27/2023 | \$201.10 | EDWARDS | CRYSTAL | HOLIDAY INN MELBOURNE- |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4165706078001 | 07/26/2023 | 07/27/2023 | \$202.94 | EDWARDS | CRYSTAL | HOTEL*HOTELBOOKING |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4061765689001 | 05/01/2023 | 05/03/2023 | \$206.00 | EDWARDS | CRYSTAL | AMTRAK .CO12 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4147830025001 | 07/11/2023 | 07/13/2023 | \$206.00 | CLARK | KENT | AMTRAK .CO19 |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3952737773001 | 02/04/2023 | 02/06/2023 | \$207.28 | SINGLETON | WENDY | ATRIUM HOTEL RESTAURANT |
| RL0 | CFSA | CFSA OFF WELL BEING | 3914108803001 | 01/05/2023 | 01/06/2023 | \$208.53 | JOSEPH PHIPPS | AFRILASIA | TN STOCKTON UNIVERSITY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4126951724001 | 06/23/2023 | 06/26/2023 | \$211.00 | EDWARDS | CRYSTAL | DELTA |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3943656955001 | 01/27/2023 | 01/30/2023 | \$211.68 | HAYTHE | LENAYE | HOLIDAY INN MELBOURNE- |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4005856990001 | 03/20/2023 | 03/20/2023 | \$211.68 | HAYTHE | LENAYE | DISPUTE REBILL |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4184658890001 | 08/10/2023 | 08/11/2023 | \$212.78 | EDWARDS | CRYSTAL | SUBURBAN EXTENDED STAY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3900282837001 | 12/21/2022 | 12/23/2022 | \$212.98 | HAYTHE | LENAYE | SOUTHWEST |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3900282838001 | 12/21/2022 | 12/23/2022 | \$212.98 | HAYTHE | LENAYE | SOUTHWEST |
| RL0 | CFSA | CFSA OFF WELL BEING | 3901680704001 | 12/22/2022 | 12/26/2022 | \$214.00 | JENKINS | JOSEPH | AMTRAK TEL35 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4100638017001 | 06/02/2023 | 06/05/2023 | \$214.48 | JOSEPH PHIPPS | AFRILASIA | NBS-DSU*NBSDSUSERVICE |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4294885080001 | 11/09/2023 | 11/10/2023 | \$215.70 | EDWARDS | CRYSTAL | DELTA |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4218126351001 | 09/06/2023 | 09/08/2023 | \$216.52 | CLARK | KENT | STANDARD OFFICE SUPPLY |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4282798262001 | 10/30/2023 | 10/31/2023 | \$216.60 | NESBITT | KIMBERLY | ARCANA DEVELOPMENT LLC |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4138444822001 | 07/04/2023 | 07/05/2023 | \$223.29 | NESBITT | KIMBERLY | CDW GOVT #KN20244 |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3884945037001 | 12/09/2022 | 12/12/2022 | \$225.98 | BAILEY-SMITH | RAYNA | SOUTHWEST |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4132267469001 | 06/27/2023 | 06/29/2023 | \$226.00 | EDWARDS | CRYSTAL | AMTRAK .CO17 |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3923090805001 | 01/12/2023 | 01/13/2023 | \$229.00 | NESBITT | KIMBERLY | SOCIETYFORHUMANRESOURC |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4195279028001 | 08/17/2023 | 08/21/2023 | \$233.90 | WALKER | LIA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4195279029001 | 08/17/2023 | 08/21/2023 | \$233.90 | WALKER | LIA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4195279030001 | 08/17/2023 | 08/21/2023 | \$233.90 | WALKER | LIA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4195279031001 | 08/17/2023 | 08/21/2023 | \$233.90 | WALKER | LIA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4323155714001 | 12/08/2023 | 12/08/2023 | \$235.30 | JOSEPH PHIPPS | AFRILASIA | TST* NOTHING BUNDT CAK |
| RL0 | CFSA | CFSA OFF WELL BEING | 3892062616001 | 12/14/2022 | 12/16/2022 | \$238.80 | JENKINS | JOSEPH | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3900282839001 | 12/21/2022 | 12/23/2022 | \$239.98 | HAYTHE | LENAYE | SOUTHWEST |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4105991415001 | 06/07/2023 | 06/08/2023 | \$240.00 | NESBITT | KIMBERLY | GITHUB, INC. |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4301487276001 | 11/15/2023 | 11/16/2023 | \$242.55 | NESBITT | KIMBERLY | HTTPS://SCRIBE.HOW/B |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3936874223001 | 01/23/2023 | 01/24/2023 | \$242.94 | NESBITT | KIMBERLY | WEB |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4207614969001 | 08/29/2023 | 08/30/2023 | \$244.00 | NESBITT | KIMBERLY | SOCIETYFORHUMANRESOURC |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4280838918001 | 10/27/2023 | 10/30/2023 | \$244.00 | NESBITT | KIMBERLY | SOCIETYFORHUMANRESOURC |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4280838919001 | 10/27/2023 | 10/30/2023 | \$244.00 | NESBITT | KIMBERLY | SOCIETYFORHUMANRESOURC |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4210519329001 | 08/31/2023 | 09/01/2023 | \$245.90 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4210519331001 | 08/31/2023 | 09/01/2023 | \$245.90 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4210519332001 | 08/31/2023 | 09/01/2023 | \$245.90 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4210519333001 | 08/31/2023 | 09/01/2023 | \$245.90 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4277586344001 | 10/25/2023 | 10/26/2023 | \$248.64 | SINGLETON | WENDY | EIG |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3887545341001 | 12/12/2022 | 12/13/2022 | \$249.00 | NESBITT | KIMBERLY | PAYPAL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4124995434001 | 06/23/2023 | 06/23/2023 | \$249.77 | NESBITT | KIMBERLY | AMZN MKTP US |
| RL0 | CFSA | CFSA OFF WELL BEING | 3936874260001 | 01/23/2023 | 01/24/2023 | \$250.00 | JOSEPH PHIPPS | AFRILASIA | GSU STUDENT AFFAIRS |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4337114479001 | 12/20/2023 | 12/22/2023 | \$250.00 | CRAWFORD | JASMINE | DRIVEEZMD MPC |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3807829226001 | 10/14/2022 | 10/14/2022 | \$252.61 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3807829227001 | 10/14/2022 | 10/14/2022 | \$252.61 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4123471758001 | 06/21/2023 | 06/22/2023 | \$258.89 | JOSEPH PHIPPS | AFRILASIA | NBS-DSU*NBSDSUSERVICE |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4023349028001 | 03/30/2023 | 04/03/2023 | \$259.00 | SINGLETON | WENDY | CANOPY BY HILTON BALTI |
| RL0 | CFSA | CFSA OFF WELL BEING | 4158437739001 | 07/20/2023 | 07/21/2023 | \$259.96 | JOSEPH PHIPPS | AFRILASIA | FRONTIER JFWEGA |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3966780456001 | 02/15/2023 | 02/16/2023 | \$265.90 | NESBITT | KIMBERLY | CDW GOVT #GT46433 |
| RL0 | CFSA | CFSA OFF WELL BEING | 3843638322001 | 11/07/2022 | 11/09/2022 | \$269.49 | JOSEPH PHIPPS | AFRILASIA | ALLEGANY COLLEGE HOUSI |
| RL0 | CFSA | CFSA OFF WELL BEING | 4186585604001 | 08/10/2023 | 08/14/2023 | \$273.00 | JENKINS | JOSEPH | AMTRAK .CO22 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4186585605001 | 08/10/2023 | 08/14/2023 | \$273.00 | JENKINS | JOSEPH | AMTRAK .CO22 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4186585607001 | 08/11/2023 | 08/14/2023 | \$273.00 | JENKINS | JOSEPH | AMTRAK TEL22 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4210519330001 | 08/31/2023 | 09/01/2023 | \$274.90 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 3878070155001 | 12/05/2022 | 12/06/2022 | \$275.00 | JOSEPH PHIPPS | AFRILASIA | LINCOLN UNIVERSITY |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4277586233001 | 10/25/2023 | 10/26/2023 | \$277.85 | MINOR-SMITH | LISA | BLUEBAY OFFICE INC |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3959740812001 | 02/08/2023 | 02/10/2023 | \$279.00 | EDWARDS | CRYSTAL | EMERALD BEACH RESORT |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4023349027001 | 03/30/2023 | 04/03/2023 | \$279.00 | SINGLETON | WENDY | CANOPY BY HILTON BALTI |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4023349029001 | 03/30/2023 | 04/03/2023 | \$279.00 | SINGLETON | WENDY | CANOPY BY HILTON BALTI |
| RL0 | CFSA | CFSA OFF WELL BEING | 4051434585001 | 04/24/2023 | 04/25/2023 | \$280.00 | DURDEN | CHERYL | CHILDRENS NATL MEDICAL |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4298645715001 | 11/13/2023 | 11/14/2023 | \$288.90 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4298645716001 | 11/13/2023 | 11/14/2023 | \$288.90 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4302951735001 | 11/15/2023 | 11/17/2023 | \$291.00 | EDWARDS | CRYSTAL | AMTRAK.CO31 |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3964021065001 | 02/14/2023 | 02/14/2023 | \$291.36 | MINOR-SMITH | LISA | WASHPOST |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4298645717001 | 11/13/2023 | 11/14/2023 | \$298.20 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4298645718001 | 11/13/2023 | 11/14/2023 | \$298.20 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4298645719001 | 11/13/2023 | 11/14/2023 | \$298.20 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4298645720001 | 11/13/2023 | 11/14/2023 | \$298.20 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4316973337001 | 11/30/2023 | 12/04/2023 | \$299.89 | NESBITT | KIMBERLY | METROPOLITAN |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4323155593001 | 12/07/2023 | 12/08/2023 | \$299.90 | CRAWFORD | JASMINE | MVS INC |
| RL0 | CFSA | CFSA OFF WELL BEING | 3884945132001 | 12/09/2022 | 12/12/2022 | \$300.00 | JOSEPH PHIPPS | AFRILASIA | PAYPAL |
| RL0 | CFSA | CFSA OFF WELL BEING | 4028573434001 | 04/06/2023 | 04/06/2023 | \$300.00 | JOSEPH PHIPPS | AFRILASIA | THE CITADEL |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4262323829001 | 10/11/2023 | 10/13/2023 | \$303.90 | WALKER | LIA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4262323830001 | 10/11/2023 | 10/13/2023 | \$303.90 | WALKER | LIA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4262323831001 | 10/11/2023 | 10/13/2023 | \$303.90 | WALKER | LIA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4262323832001 | 10/11/2023 | 10/13/2023 | \$303.90 | WALKER | LIA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4262323833001 | 10/11/2023 | 10/13/2023 | \$303.90 | WALKER | LIA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4262323834001 | 10/11/2023 | 10/13/2023 | \$303.90 | WALKER | LIA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4262323835001 | 10/11/2023 | 10/13/2023 | \$303.90 | WALKER | LIA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4142515712001 | 07/07/2023 | 07/10/2023 | \$310.00 | JENKINS | JOSEPH | CAB INC |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4316973449001 | 12/01/2023 | 12/04/2023 | \$311.90 | HAYTHE | LENAYE | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4316973450001 | 12/01/2023 | 12/04/2023 | \$311.90 | HAYTHE | LENAYE | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4075598455001 | 05/12/2023 | 05/15/2023 | \$312.50 | ELLIOTT | MARC | TRANSPERFECT |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4133771558001 | 06/29/2023 | 06/30/2023 | \$315.00 | CRAWFORD | JASMINE | USPS PO 1049870271 |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3993456747001 | 03/09/2023 | 03/09/2023 | \$316.94 | NESBITT | KIMBERLY | APPLE.COM/US |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3993456796001 | 03/08/2023 | 03/09/2023 | \$316.94 | SINGLETON | WENDY | STK*SHUTTERSTOCK |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4091176160001 | 05/25/2023 | 05/26/2023 | \$318.00 | KING | OLUWATOSIN | 618 HILTON BATON ROUGE |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3830026000001 | 10/27/2022 | 10/31/2022 | \$318.99 | BAILEY-SMITH | RAYNA | SOUTHWEST |
| RL0 | CFSA | CFSA OFF WELL BEING | 4186585606001 | 08/11/2023 | 08/14/2023 | \$319.64 | JENKINS | JOSEPH | RESERVATIONS.COM |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3858845294001 | 11/17/2022 | 11/21/2022 | \$322.99 | EDWARDS | CRYSTAL | SOUTHWEST |
| RL0 | CFSA | CFSA OFF WELL BEING | 3966780491001 | 02/15/2023 | 02/16/2023 | \$325.00 | JENKINS | JOSEPH | WWW.DRIVEONTIME.COM |
| RL0 | CFSA | CFSA OFF WELL BEING | 4140762975001 | 07/06/2023 | 07/07/2023 | \$330.83 | JENKINS | JOSEPH | CROWN AWARDS INC |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4116498044001 | 06/16/2023 | 06/16/2023 | \$331.00 | SINGLETON | WENDY | THE DISTRICT OF COLUMB |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4116498045001 | 06/16/2023 | 06/16/2023 | \$331.00 | SINGLETON | WENDY | THE DISTRICT OF COLUMB |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4116498046001 | 06/16/2023 | 06/16/2023 | \$331.00 | SINGLETON | WENDY | THE DISTRICT OF COLUMB |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4116498047001 | 06/16/2023 | 06/16/2023 | \$331.00 | SINGLETON | WENDY | THE DISTRICT OF COLUMB |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4116498048001 | 06/16/2023 | 06/16/2023 | \$331.00 | SINGLETON | WENDY | THE DISTRICT OF COLUMB |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3820275465001 | 10/23/2022 | 10/24/2022 | \$331.68 | BAILEY-SMITH | RAYNA | TWA HOTEL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3975342920001 | 02/22/2023 | 02/23/2023 | \$334.80 | NESBITT | KIMBERLY | CDW GOVT #GX24789 |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4052886031001 | 04/25/2023 | 04/26/2023 | \$338.32 | NESBITT | KIMBERLY | CDW GOVT #JF48018 |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3790366294001 | 09/30/2022 | 10/03/2022 | \$343.16 | SINGLETON | WENDY | CAPITAL SERVICES AND S |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4238402424001 | 09/24/2023 | 09/25/2023 | \$346.71 | EDWARDS | CRYSTAL | EXTENDEDSTAY #767 |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3897760962001 | 12/19/2022 | 12/21/2022 | \$352.60 | BAILEY-SMITH | RAYNA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3970246476001 | 02/17/2023 | 02/20/2023 | \$355.55 | NESBITT | KIMBERLY | THE HAMILTON GROUP |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3921507323001 | 01/10/2023 | 01/12/2023 | \$356.40 | SINGLETON | WENDY | UNITED AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4203946187001 | 08/27/2023 | 08/28/2023 | \$357.23 | EDWARDS | CRYSTAL | HAMPTON INNS |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4277586340001 | 10/25/2023 | 10/26/2023 | \$357.79 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4277586341001 | 10/25/2023 | 10/26/2023 | \$357.79 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |

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|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4286724861001 | 11/02/2023 | 11/03/2023 | \$357.93 | CRAWFORD | JASMINE | THE CALVIN PRICE GROUP |
| RL0 | CFSA | CFSA OFF WELL BEING | 4047062566001 | 04/20/2023 | 04/21/2023 | \$360.00 | JENKINS | JOSEPH | LEAP DRIVING ACADEMY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4186585628001 | 08/10/2023 | 08/14/2023 | \$367.98 | EDWARDS | CRYSTAL | SOUTHWEST |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4164188231001 | 07/25/2023 | 07/26/2023 | \$372.80 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4298645721001 | 11/13/2023 | 11/14/2023 | \$377.80 | EDWARDS | CRYSTAL | DELTA |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4298645722001 | 11/13/2023 | 11/14/2023 | \$377.80 | EDWARDS | CRYSTAL | DELTA |
| RL0 | CFSA | CFSA OFF WELL BEING | 4276114389001 | 10/24/2023 | 10/25/2023 | \$380.41 | JOSEPH PHIPPS | AFRILASIA | STRAYER UNIVERSITY |
| RL0 | CFSA | CFSA OFF WELL BEING | 4126951760001 | 06/24/2023 | 06/26/2023 | \$381.63 | JOSEPH PHIPPS | AFRILASIA | HILTON GARDEN INN JKSN |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3990509317001 | 03/06/2023 | 03/07/2023 | \$382.56 | NESBITT | KIMBERLY | CDW GOVT #HF09851 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4011124066001 | 03/22/2023 | 03/23/2023 | \$387.80 | EDWARDS | CRYSTAL | JETBLUE 27 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4097195492001 | 05/31/2023 | 06/01/2023 | \$387.80 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4097195493001 | 05/31/2023 | 06/01/2023 | \$387.80 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4030046541001 | 04/06/2023 | 04/07/2023 | \$390.00 | SINGLETON | WENDY | CHILD WELFARE LEAGUE O |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4312442766001 | 11/28/2023 | 11/29/2023 | \$390.00 | KING | OLUWATOSIN | IN *SUPRETECH, INC. |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4098713214001 | 06/01/2023 | 06/02/2023 | \$390.48 | NESBITT | KIMBERLY | CDW GOVT #JX45675 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3900282840001 | 12/21/2022 | 12/23/2022 | \$390.98 | HAYTHE | LENAYE | SOUTHWEST |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4183130611001 | 08/08/2023 | 08/10/2023 | \$391.81 | MINOR-SMITH | LISA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4255932151001 | 10/06/2023 | 10/09/2023 | \$393.68 | JENKINS | JOSEPH | EXTRA SPACE 8767 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4231707226001 | 09/18/2023 | 09/19/2023 | \$394.95 | DURDEN | CHERYL | CAPITAL SERVICES AND S |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4202041463001 | 08/25/2023 | 08/25/2023 | \$396.00 | BROOKS RANDYNICOLE | | CLASSMARKER.COM |
| RL0 | CFSA | CFSA OFF WELL BEING | 4123471753001 | 06/20/2023 | 06/22/2023 | \$396.90 | JOSEPH PHIPPS | AFRILASIA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4123471754001 | 06/20/2023 | 06/22/2023 | \$396.90 | JOSEPH PHIPPS | AFRILASIA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4184658871001 | 08/11/2023 | 08/11/2023 | \$396.90 | JENKINS | JOSEPH | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4107556416001 | 06/08/2023 | 06/09/2023 | \$397.00 | DURDEN | CHERYL | CASE MANAGEMENT INST. |
| RL0 | CFSA | CFSA OFF WELL BEING | 4171556204001 | 07/31/2023 | 08/01/2023 | \$399.00 | DURDEN | CHERYL | FSP*CCMCERTIFICATION.O |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4334951920001 | 12/19/2023 | 12/20/2023 | \$399.00 | KING | OLUWATOSIN | FIGMA MONTHLY RENEWAL |
| RL0 | CFSA | CFSA OFF WELL BEING | 3826168835001 | 10/27/2022 | 10/27/2022 | \$400.00 | MCNAMEE | AISHA | SHARED HOPE INTERNATIO |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4212377370001 | 09/01/2023 | 09/04/2023 | \$403.40 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4130750169001 | 06/27/2023 | 06/28/2023 | \$404.00 | JENKINS | JOSEPH | MARYLAND DENTAL CENTER |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4240757852001 | 09/25/2023 | 09/26/2023 | \$406.55 | CRAWFORD | JASMINE | TOTAL OFFICE PRODUCTS, |
| RL0 | CFSA | CFSA OFF WELL BEING | 3959740817001 | 02/09/2023 | 02/10/2023 | \$408.30 | MCNAMEE | AISHA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4171556233001 | 07/31/2023 | 08/01/2023 | \$410.00 | JENKINS | JOSEPH | SQ *LEARN2TURN DRIVING |
| RL0 | CFSA | CFSA OFF WELL BEING | 4123471755001 | 06/20/2023 | 06/22/2023 | \$411.20 | JOSEPH PHIPPS | AFRILASIA | DELTA |
| RL0 | CFSA | CFSA OFF WELL BEING | 4123471756001 | 06/20/2023 | 06/22/2023 | \$411.20 | JOSEPH PHIPPS | AFRILASIA | DELTA |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4177898230001 | 08/04/2023 | 08/07/2023 | \$414.99 | NESBITT | KIMBERLY | METROPOLITAN |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4177898231001 | 08/04/2023 | 08/07/2023 | \$414.99 | NESBITT | KIMBERLY | METROPOLITAN |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3943656716001 | 01/27/2023 | 01/30/2023 | \$415.00 | MINOR-SMITH | LISA | FSP*UPPCC |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3853314701001 | 11/14/2022 | 11/16/2022 | \$419.99 | NESBITT | KIMBERLY | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4003903977001 | 03/15/2023 | 03/17/2023 | \$419.99 | NESBITT | KIMBERLY | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3952737670001 | 02/02/2023 | 02/06/2023 | \$423.74 | NESBITT | KIMBERLY | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3908223484001 | 01/01/2023 | 01/02/2023 | \$429.34 | NESBITT | KIMBERLY | INDEED FLEX, INC. |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3858845305001 | 11/18/2022 | 11/21/2022 | \$434.28 | JENKINS | JOSEPH | SHUTTERFLY LIFETOUGH, |
| RL0 | CFSA | CFSA OFF WELL BEING | 4003904011001 | 03/16/2023 | 03/17/2023 | \$438.79 | JENKINS | JOSEPH | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3897760981001 | 12/20/2022 | 12/21/2022 | \$439.90 | CLARK | KENT | UHC OF PHOENIX METRO |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4133771705001 | 06/29/2023 | 06/30/2023 | \$440.00 | EDWARDS | CRYSTAL | COURTYARD WASHINGTON D |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3820275466001 | 10/22/2022 | 10/24/2022 | \$441.60 | BAILEY-SMITH | RAYNA | AMERICAN AIRLINES |

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|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---------------------------|
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3820275467001 | 10/22/2022 | 10/24/2022 | \$441.60 | BAILEY-SMITH | RAYNA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3993456746001 | 03/08/2023 | 03/09/2023 | \$443.99 | NESBITT | KIMBERLY | IN *SUPRETECH, INC. |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3884945036001 | 12/09/2022 | 12/12/2022 | \$446.35 | BAILEY-SMITH | RAYNA | SOUTHWEST |
| RL0 | CFSA | CFSA OFF WELL BEING | 3975342903001 | 02/21/2023 | 02/23/2023 | \$451.80 | DURDEN | CHERYL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4180212790001 | 08/07/2023 | 08/08/2023 | \$453.80 | JOSEPH PHIPPS | AFRILASIA | DELTA |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 4298645644001 | 11/13/2023 | 11/14/2023 | \$455.68 | WELCH | MORGAN | CDW GOVT #NB32231 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4144817237001 | 07/10/2023 | 07/11/2023 | \$456.40 | CLARK | KENT | DELTA |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4181629438001 | 08/08/2023 | 08/09/2023 | \$456.61 | MINOR-SMITH | LISA | EXPEDIA 72627582860842 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4124995468001 | 06/21/2023 | 06/23/2023 | \$461.80 | EDWARDS | CRYSTAL | UNITED AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4124995469001 | 06/21/2023 | 06/23/2023 | \$461.80 | EDWARDS | CRYSTAL | UNITED AIRLINES |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4149401842001 | 07/13/2023 | 07/14/2023 | \$463.95 | NESBITT | KIMBERLY | CDW GOVT #KR20760 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4215226596001 | 09/05/2023 | 09/06/2023 | \$465.00 | MCNAMEE | AISHA | SAFE AND TOGETHER INST |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4075598491001 | 05/12/2023 | 05/15/2023 | \$465.88 | EDWARDS | CRYSTAL | HYATT PLACE |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4023349030001 | 03/31/2023 | 04/03/2023 | \$467.80 | SINGLETON | WENDY | UNITED AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4169206508001 | 07/28/2023 | 07/31/2023 | \$467.98 | EDWARDS | CRYSTAL | SOUTHWEST |
| RL0 | CFSA | CFSA OFF WELL BEING | 4180212788001 | 08/07/2023 | 08/08/2023 | \$468.80 | JOSEPH PHIPPS | AFRILASIA | DELTA |
| RL0 | CFSA | CFSA OFF WELL BEING | 4180212789001 | 08/07/2023 | 08/08/2023 | \$468.80 | JOSEPH PHIPPS | AFRILASIA | DELTA |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4186585626001 | 08/10/2023 | 08/14/2023 | \$472.98 | EDWARDS | CRYSTAL | SOUTHWEST |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4186585627001 | 08/10/2023 | 08/14/2023 | \$472.98 | EDWARDS | CRYSTAL | SOUTHWEST |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4063279930001 | 05/03/2023 | 05/04/2023 | \$480.00 | NESBITT | KIMBERLY | GITHUB, INC. |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4324823091001 | 12/08/2023 | 12/11/2023 | \$481.58 | NESBITT | KIMBERLY | METROPOLITAN |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4321712262001 | 12/05/2023 | 12/07/2023 | \$482.33 | EDWARDS | CRYSTAL | UNITED AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 3873215447001 | 12/01/2022 | 12/02/2022 | \$485.00 | JOSEPH PHIPPS | AFRILASIA | VCU STUDENT ACCOUNT 3R |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3807829224001 | 10/14/2022 | 10/14/2022 | \$488.60 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3807829225001 | 10/14/2022 | 10/14/2022 | \$488.60 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4063279976001 | 05/03/2023 | 05/04/2023 | \$493.40 | EDWARDS | CRYSTAL | DELTA |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4146290647001 | 07/11/2023 | 07/12/2023 | \$497.49 | CLARK | KENT | ON DC NOMA OPERATIONS LLC |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3837192743001 | 11/03/2022 | 11/04/2022 | \$500.00 | JENKINS | JOSEPH | PAYPAL |
| RL0 | CFSA | CFSA OFF WELL BEING | 3892062617001 | 12/15/2022 | 12/16/2022 | \$500.00 | JENKINS | JOSEPH | PAYPAL |
| RL0 | CFSA | CFSA OFF WELL BEING | 4133771723001 | 06/29/2023 | 06/30/2023 | \$500.00 | JOSEPH PHIPPS | AFRILASIA | GIV*TURNERTHEOLOGICALS |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3820275548001 | 10/21/2022 | 10/24/2022 | \$505.21 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3820275549001 | 10/21/2022 | 10/24/2022 | \$505.21 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 3873215448001 | 12/01/2022 | 12/02/2022 | \$511.62 | JOSEPH PHIPPS | AFRILASIA | GSU CASHIERING SERVICE |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3810180512001 | 10/13/2022 | 10/17/2022 | \$511.86 | SINGLETON | WENDY | SABLE HOTEL AT NAVY PI |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3946188917001 | 01/30/2023 | 01/31/2023 | \$518.59 | CRAWFORD | JASMINE | PAYPAL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4055962407001 | 04/26/2023 | 04/28/2023 | \$521.44 | NESBITT | KIMBERLY | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3820275464001 | 10/22/2022 | 10/24/2022 | \$525.00 | BAILEY-SMITH | RAYNA | SHARED HOPE INTERNATIO |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3869909897001 | 11/28/2022 | 11/30/2022 | \$533.19 | NESBITT | KIMBERLY | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4061765602001 | 05/01/2023 | 05/03/2023 | \$536.79 | KING | OLUWATOSIN | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4240757851001 | 09/21/2023 | 09/26/2023 | \$538.78 | CRAWFORD | JASMINE | STAR OFFICE PRODUCTS |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4018388261001 | 03/28/2023 | 03/29/2023 | \$550.00 | SINGLETON | WENDY | EB HUMAN SERVICES WOR |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 4023348850001 | 03/29/2023 | 04/03/2023 | \$550.61 | BAILEY-SMITH | RAYNA | RESIDENCE INN CAPITOL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4156867317001 | 07/19/2023 | 07/20/2023 | \$556.70 | KING | OLUWATOSIN | BLUEBAY OFFICE INC |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3854942758001 | 11/16/2022 | 11/17/2022 | \$557.10 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3854942759001 | 11/16/2022 | 11/17/2022 | \$557.10 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3854942760001 | 11/16/2022 | 11/17/2022 | \$557.10 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |

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|-------------|--------|--------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3854942761001 | 11/16/2022 | 11/17/2022 | \$557.10 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3854942762001 | 11/16/2022 | 11/17/2022 | \$557.10 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4092969946001 | 05/26/2023 | 05/29/2023 | \$562.80 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4139476002001 | 07/05/2023 | 07/06/2023 | \$562.80 | NESBITT | KIMBERLY | CDW GOVT #KN30554 |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4269262847001 | 10/18/2023 | 10/19/2023 | \$566.20 | NESBITT | KIMBERLY | HTTPS://SCRIBE.HOW/B |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4063279931001 | 05/03/2023 | 05/04/2023 | \$572.40 | NESBITT | KIMBERLY | NETLIFY |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 4293409434001 | 11/08/2023 | 11/09/2023 | \$575.00 | WELCH | MORGAN | PROJECT MGMT INSTITUTE |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4313849880001 | 11/29/2023 | 11/30/2023 | \$577.79 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4269262894001 | 10/17/2023 | 10/19/2023 | \$577.96 | EDWARDS | CRYSTAL | SOUTHWEST |
| RL0 | CFSA | CFSA OFF WELL BEING | 3796299005001 | 10/05/2022 | 10/06/2022 | \$585.00 | DURDEN | CHERYL | MED*UNI MD MED CTR |
| RL0 | CFSA | CFSA OFF WELL BEING | 4332159977001 | 12/15/2023 | 12/18/2023 | \$585.00 | JOSEPH PHIPPS | AFRILASIA | DEXTERITY DRIVING SCHO |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3858845291001 | 11/17/2022 | 11/21/2022 | \$588.98 | EDWARDS | CRYSTAL | SOUTHWEST |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3858845292001 | 11/17/2022 | 11/21/2022 | \$588.98 | EDWARDS | CRYSTAL | SOUTHWEST |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3956683800001 | 02/07/2023 | 02/08/2023 | \$589.53 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4285312920001 | 11/01/2023 | 11/02/2023 | \$594.00 | NESBITT | KIMBERLY | MVS INC |
| RL0 | CFSA | CFSA OFF WELL BEING | 3914108788001 | 01/05/2023 | 01/06/2023 | \$600.00 | JENKINS | JOSEPH | LIMITLESSPOSSIBILITIES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3858845289001 | 11/17/2022 | 11/21/2022 | \$602.48 | EDWARDS | CRYSTAL | SOUTHWEST |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3858845290001 | 11/17/2022 | 11/21/2022 | \$602.48 | EDWARDS | CRYSTAL | SOUTHWEST |
| RL0 | CFSA | CFSA OFF WELL BEING | 4049044027001 | 04/20/2023 | 04/24/2023 | \$603.57 | JENKINS | JOSEPH | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4186585524001 | 08/11/2023 | 08/14/2023 | \$608.69 | NESBITT | KIMBERLY | OTC BRANDS INC |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3858845293001 | 11/17/2022 | 11/21/2022 | \$622.98 | EDWARDS | CRYSTAL | SOUTHWEST |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3830026001001 | 10/27/2022 | 10/31/2022 | \$626.98 | BAILEY-SMITH | RAYNA | SOUTHWEST |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3830026002001 | 10/27/2022 | 10/31/2022 | \$626.98 | BAILEY-SMITH | RAYNA | SOUTHWEST |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3830026003001 | 10/27/2022 | 10/31/2022 | \$626.98 | BAILEY-SMITH | RAYNA | SOUTHWEST |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3897760961001 | 12/19/2022 | 12/21/2022 | \$628.20 | BAILEY-SMITH | RAYNA | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 4334951888001 | 12/19/2023 | 12/20/2023 | \$629.70 | WELCH | MORGAN | MVS INC |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3843638299001 | 11/08/2022 | 11/09/2022 | \$635.00 | NESBITT | KIMBERLY | DICKS TROPHIES |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4158437611001 | 07/19/2023 | 07/21/2023 | \$644.85 | CRAWFORD | JASMINE | RAUCH-MILLIKEN |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4307447073001 | 11/20/2023 | 11/22/2023 | \$645.90 | EDWARDS | CRYSTAL | UNITED AIRLINES |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4027193533001 | 04/04/2023 | 04/05/2023 | \$647.38 | CRAWFORD | JASMINE | IN *PRECISION CAPITAL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4135692522001 | 06/30/2023 | 07/03/2023 | \$650.00 | CRAWFORD | JASMINE | PUBLICRISKMGMTASSN |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4294885081001 | 11/09/2023 | 11/10/2023 | \$655.70 | EDWARDS | CRYSTAL | DELTA |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4294885082001 | 11/09/2023 | 11/10/2023 | \$655.70 | EDWARDS | CRYSTAL | DELTA |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4210519160001 | 08/31/2023 | 09/01/2023 | \$660.00 | CRAWFORD | JASMINE | USPS PO 1049870271 |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3934309827001 | 01/21/2023 | 01/23/2023 | \$665.88 | MINOR-SMITH | LISA | WASHPOST |
| RL0 | CFSA | CFSA OFF WELL BEING | 3946189012001 | 01/30/2023 | 01/31/2023 | \$675.00 | JOSEPH PHIPPS | AFRILASIA | NWPHEB |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4146290710001 | 07/10/2023 | 07/12/2023 | \$679.61 | HAYTHE | LENAYE | METROPOLITAN |
| RL0 | CFSA | CFSA OFF WELL BEING | 4051434584001 | 04/24/2023 | 04/25/2023 | \$680.00 | DURDEN | CHERYL | ONE LOVE CPR LLC |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3921507318001 | 01/11/2023 | 01/12/2023 | \$681.10 | EDWARDS | CRYSTAL | DELTA |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4181629594001 | 08/08/2023 | 08/09/2023 | \$688.40 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3807829251001 | 10/13/2022 | 10/14/2022 | \$699.00 | JENKINS | JOSEPH | DEXTERITY DRIVING SCHO |
| RL0 | CFSA | CFSA OFF WELL BEING | 4043978521001 | 04/18/2023 | 04/19/2023 | \$699.93 | DURDEN | CHERYL | PESI |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4229304787001 | 09/15/2023 | 09/18/2023 | \$708.00 | NESBITT | KIMBERLY | HTTPS://SCRIBE.HOW/B |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3827818788001 | 10/27/2022 | 10/28/2022 | \$714.30 | BAILEY-SMITH | RAYNA | OMNI FT WORTH ONLINE S |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3827818789001 | 10/27/2022 | 10/28/2022 | \$714.30 | BAILEY-SMITH | RAYNA | OMNI FT WORTH ONLINE S |
| RL0 | CFSA | CFSA OFF WELL BEING | 4251096758001 | 10/03/2023 | 10/04/2023 | \$715.00 | JOSEPH PHIPPS | AFRILASIA | MED*UNI MD MED CTR |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4040123828001 | 04/13/2023 | 04/17/2023 | \$722.96 | EDWARDS | CRYSTAL | SOUTHWEST |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4147829963001 | 07/13/2023 | 07/13/2023 | \$726.96 | MINOR-SMITH | LISA | WASHPOST |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4052886089001 | 04/25/2023 | 04/26/2023 | \$729.32 | EDWARDS | CRYSTAL | CHILDREN'S HOME SOCIET |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3800207312001 | 10/06/2022 | 10/10/2022 | \$733.96 | SINGLETON | WENDY | SOUTHWEST |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4105991414001 | 06/07/2023 | 06/08/2023 | \$737.60 | NESBITT | KIMBERLY | BLUEBAY OFFICE INC |
| RL0 | CFSA | CFSA OFF WELL BEING | 3952737748001 | 02/03/2023 | 02/06/2023 | \$750.00 | JENKINS | JOSEPH | PAYPAL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4216635688001 | 09/06/2023 | 09/07/2023 | \$750.00 | CRAWFORD | JASMINE | GWU CCAS MARKETPLACE |
| RL0 | CFSA | CFSA OFF WELL BEING | 3899047076001 | 12/21/2022 | 12/22/2022 | \$751.50 | JOSEPH PHIPPS | AFRILASIA | IN *PIXELSTRUT, LLC |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4107556493001 | 06/08/2023 | 06/09/2023 | \$754.40 | EDWARDS | CRYSTAL | DELTA |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4107556494001 | 06/08/2023 | 06/09/2023 | \$754.40 | EDWARDS | CRYSTAL | DELTA |
| RL0 | CFSA | CFSA OFF WELL BEING | 4195279129001 | 08/19/2023 | 08/21/2023 | \$760.49 | JOSEPH PHIPPS | AFRILASIA | STAYBRIDGE SUITES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4195279130001 | 08/19/2023 | 08/21/2023 | \$760.49 | JOSEPH PHIPPS | AFRILASIA | STAYBRIDGE SUITES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4195279131001 | 08/19/2023 | 08/21/2023 | \$760.49 | JOSEPH PHIPPS | AFRILASIA | STAYBRIDGE SUITES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4195279132001 | 08/19/2023 | 08/21/2023 | \$760.49 | JOSEPH PHIPPS | AFRILASIA | STAYBRIDGE SUITES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4195279133001 | 08/19/2023 | 08/21/2023 | \$760.49 | JOSEPH PHIPPS | AFRILASIA | STAYBRIDGE SUITES |
| RL0 | CFSA | CFSA OFF WELL BEING | 4195279134001 | 08/19/2023 | 08/21/2023 | \$760.49 | JOSEPH PHIPPS | AFRILASIA | STAYBRIDGE SUITES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4212377241001 | 08/30/2023 | 09/04/2023 | \$782.06 | CLARK | KENT | STANDARD OFFICE SUPPLY |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3914108796001 | 01/05/2023 | 01/06/2023 | \$815.00 | SINGLETON | WENDY | WWW.ZABIEYAMASAKI.COM |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4316973338001 | 12/01/2023 | 12/04/2023 | \$830.00 | NESBITT | KIMBERLY | DICKSTROPHI |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4324823090001 | 12/06/2023 | 12/11/2023 | \$840.00 | NESBITT | KIMBERLY | PAYPAL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3900282793001 | 12/21/2022 | 12/23/2022 | \$845.37 | NESBITT | KIMBERLY | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4061765601001 | 05/01/2023 | 05/03/2023 | \$850.00 | KING | OLUWATOSIN | NATIONAL ASSOCIATION O |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4133771706001 | 06/29/2023 | 06/30/2023 | \$850.00 | EDWARDS | CRYSTAL | BOYS & GIRLS CLUBS OF |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3906615963001 | 12/28/2022 | 12/30/2022 | \$854.12 | NESBITT | KIMBERLY | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4285312919001 | 10/30/2023 | 11/02/2023 | \$865.75 | NESBITT | KIMBERLY | METROPOLITAN |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4030046540001 | 04/05/2023 | 04/07/2023 | \$866.52 | SINGLETON | WENDY | UCLA LCC FRONT DESK |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3981331425001 | 02/26/2023 | 02/28/2023 | \$877.94 | CRAWFORD | JASMINE | TOTAL OFFICE PRODUCTS, |
| RL0 | CFSA | CFSA OFF WELL BEING | 3988017017001 | 03/03/2023 | 03/06/2023 | \$879.96 | DURDEN | CHERYL | PESI |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4064810528001 | 05/04/2023 | 05/05/2023 | \$892.92 | NESBITT | KIMBERLY | CAFE RIO CATERING |
| RL0 | CFSA | CFSA OFF WELL BEING | 3800207239001 | 10/08/2022 | 10/10/2022 | \$895.00 | DURDEN | CHERYL | APNA |
| RL0 | CFSA | CFSA OFF WELL BEING | 4307447089001 | 11/21/2023 | 11/22/2023 | \$895.17 | JOSEPH PHIPPS | AFRILASIA | DELAWARE STATE UNIVERS |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4040123619001 | 04/13/2023 | 04/17/2023 | \$896.00 | CRAWFORD | JASMINE | SENODA INC |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3862661730001 | 11/22/2022 | 11/23/2022 | \$905.00 | EDWARDS | CRYSTAL | CAPITAL SERVICES AND S |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4003903978001 | 03/15/2023 | 03/17/2023 | \$917.55 | NESBITT | KIMBERLY | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA OFF WELL BEING | 4184658872001 | 08/11/2023 | 08/11/2023 | \$923.59 | JENKINS | JOSEPH | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3956683798001 | 02/07/2023 | 02/08/2023 | \$934.20 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3956683799001 | 02/07/2023 | 02/08/2023 | \$934.20 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3830026036001 | 10/27/2022 | 10/31/2022 | \$936.43 | NESBITT | KIMBERLY | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3800207317001 | 10/07/2022 | 10/10/2022 | \$937.20 | JENKINS | JOSEPH | DELTA |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3800207318001 | 10/07/2022 | 10/10/2022 | \$937.20 | JENKINS | JOSEPH | DELTA |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4207614959001 | 08/25/2023 | 08/30/2023 | \$958.76 | CLARK | KENT | STANDARD OFFICE SUPPLY |
| RL0 | CFSA | CFSA OFF WELL BEING | 4283985808001 | 10/31/2023 | 11/01/2023 | \$986.40 | JOSEPH PHIPPS | AFRILASIA | MONTGOMERY COLLEGE WEB |
| RL0 | CFSA | CFSA OFF WELL BEING | 4315258499001 | 11/30/2023 | 12/01/2023 | \$989.85 | DURDEN | CHERYL | BROOKES PUBLISHING |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4302951676001 | 11/16/2023 | 11/17/2023 | \$1,016.33 | KING | OLUWATOSIN | IN *SUPRETECH, INC. |
| RL0 | CFSA | CFSA OFF WELL BEING | 4158437738001 | 07/20/2023 | 07/21/2023 | \$1,029.80 | JOSEPH PHIPPS | AFRILASIA | FRONTIER M889TY |
| RL0 | CFSA | CFSA OFF WELL BEING | 4088177313001 | 05/22/2023 | 05/24/2023 | \$1,051.45 | JENKINS | JOSEPH | SOUTHWEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3965361480001 | 02/13/2023 | 02/15/2023 | \$1,056.96 | EDWARDS | CRYSTAL | SOUTHWEST |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4156867338001 | 07/19/2023 | 07/20/2023 | \$1,068.48 | NESBITT | KIMBERLY | FIGMA ANNUAL RENEWAL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3956683670001 | 02/03/2023 | 02/08/2023 | \$1,077.76 | CRAWFORD | JASMINE | STANDARD OFFICE SUPPLY |
| RL0 | CFSA | CFSA OFF WELL BEING | 3949140126001 | 02/01/2023 | 02/02/2023 | \$1,080.00 | JENKINS | JOSEPH | DEXTERITY DRIVING SCHO |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4055962485001 | 04/27/2023 | 04/28/2023 | \$1,080.00 | EDWARDS | CRYSTAL | DC *GOV'T PAYMENT |
| RL0 | CFSA | CFSA OFF WELL BEING | 3890522326001 | 12/14/2022 | 12/15/2022 | \$1,100.00 | JENKINS | JOSEPH | DEXTERITY DRIVING SCHO |
| RL0 | CFSA | CFSA OFF WELL BEING | 4212377397001 | 09/01/2023 | 09/04/2023 | \$1,100.00 | JOSEPH PHIPPS | AFRILASIA | STOCKTON UNIVERSITY PA |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3899047080001 | 12/21/2022 | 12/22/2022 | \$1,114.20 | HAYTHE | LENAYE | DELTA |
| RL0 | CFSA | CFSA OFF WELL BEING | 4045497841001 | 04/18/2023 | 04/20/2023 | \$1,115.97 | DURDEN | CHERYL | GRUBBS CARE PHARMACY |
| RL0 | CFSA | CFSA OFF WELL BEING | 3846813027001 | 11/09/2022 | 11/11/2022 | \$1,121.67 | JOSEPH PHIPPS | AFRILASIA | TOTAL OFFICE PRODUCTS, |
| RL0 | CFSA | CFSA OFF WELL BEING | 4005856958001 | 03/17/2023 | 03/20/2023 | \$1,170.00 | JENKINS | JOSEPH | DEXTERITY DRIVING SCHO |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4220067012001 | 09/08/2023 | 09/11/2023 | \$1,188.00 | NESBITT | KIMBERLY | MVS INC |
| RL0 | CFSA | CFSA OFF WELL BEING | 4338203344001 | 12/22/2023 | 12/26/2023 | \$1,189.04 | JOSEPH PHIPPS | AFRILASIA | SALISU MD 410-543-6060 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3939910402001 | 01/25/2023 | 01/26/2023 | \$1,194.40 | EDWARDS | CRYSTAL | DELTA |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3796299009001 | 10/05/2022 | 10/06/2022 | \$1,198.30 | NESBITT | KIMBERLY | TOUCAN PRINTING & PROM |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4100637783001 | 06/02/2023 | 06/05/2023 | \$1,200.00 | CRAWFORD | JASMINE | IN *MEDICAL FACULTY AS |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 4098713160001 | 06/01/2023 | 06/02/2023 | \$1,221.99 | BAILEY-SMITH | RAYNA | HOMEWOOD SUITES WASHIN |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4012662531001 | 03/22/2023 | 03/24/2023 | \$1,237.13 | SINGLETON | WENDY | ECONOPRINT-POWDERKEG |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4000873873001 | 03/14/2023 | 03/15/2023 | \$1,250.00 | SINGLETON | WENDY | IN *WASHINGTON REGIONA |
| RL0 | CFSA | CFSA COMM PARTNERSHIP AND CFO | 3790366142001 | 09/29/2022 | 10/03/2022 | \$1,261.12 | BAILEY-SMITH | RAYNA | NBA OFFICE PRODUCTS, I |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4216635788001 | 09/05/2023 | 09/07/2023 | \$1,265.72 | NESBITT | KIMBERLY | METROPOLITAN |
| RL0 | CFSA | CFSA OFF WELL BEING | 3941506346001 | 01/26/2023 | 01/27/2023 | \$1,290.00 | JENKINS | JOSEPH | DEXTERITY DRIVING SCHO |
| RL0 | CFSA | CFSA OFF WELL BEING | 4277586355001 | 10/25/2023 | 10/26/2023 | \$1,303.91 | JOSEPH PHIPPS | AFRILASIA | SALISU MD 410-543-6060 |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3790366303001 | 09/29/2022 | 10/03/2022 | \$1,309.83 | HAYTHE | LENAYE | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA OFF WELL BEING | 3930605136001 | 01/18/2023 | 01/19/2023 | \$1,310.00 | JENKINS | JOSEPH | IN *DEXTERITY DRIVING |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3958203207001 | 02/07/2023 | 02/09/2023 | \$1,311.20 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3958203208001 | 02/07/2023 | 02/09/2023 | \$1,311.20 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA OFF WELL BEING | 3842129577001 | 11/07/2022 | 11/08/2022 | \$1,323.66 | JOSEPH PHIPPS | AFRILASIA | N CAROLINA A T PAYPATH |
| RL0 | CFSA | CFSA OFF WELL BEING | 3900282830001 | 12/21/2022 | 12/23/2022 | \$1,346.20 | JOSEPH PHIPPS | AFRILASIA | DELTA |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4229304592001 | 09/15/2023 | 09/18/2023 | \$1,358.64 | MINOR-SMITH | LISA | NBA OFFICE PRODUCTS, I |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4116497901001 | 06/15/2023 | 06/16/2023 | \$1,376.89 | CRAWFORD | JASMINE | TOTAL OFFICE PRODUCTS, |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3939910358001 | 01/25/2023 | 01/26/2023 | \$1,396.80 | NESBITT | KIMBERLY | TOUCAN PRINTING & PROM |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 4334951992001 | 12/19/2023 | 12/20/2023 | \$1,399.39 | EDWARDS | CRYSTAL | AMERICAN AIRLINES |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4014629310001 | 03/25/2023 | 03/27/2023 | \$1,400.00 | NESBITT | KIMBERLY | SCREENCLOUD |
| RL0 | CFSA | CFSA OFF WELL BEING | 3984368206001 | 03/01/2023 | 03/02/2023 | \$1,410.52 | JOSEPH PHIPPS | AFRILASIA | STRAYER UNIVERSITY |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3790366311001 | 09/29/2022 | 10/03/2022 | \$1,423.76 | JENKINS | JOSEPH | NBA OFFICE PRODUCTS, I |
| RL0 | CFSA | CFSA OFF WELL BEING | 3889005794001 | 12/14/2022 | 12/14/2022 | \$1,423.76 | JENKINS | JOSEPH | DISPUTE REBILL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4177898229001 | 08/04/2023 | 08/07/2023 | \$1,425.99 | NESBITT | KIMBERLY | METROPOLITAN |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3958203058001 | 02/08/2023 | 02/09/2023 | \$1,426.06 | CRAWFORD | JASMINE | IN *PRECISION CAPITAL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4097195341001 | 05/30/2023 | 06/01/2023 | \$1,444.00 | MINOR-SMITH | LISA | NATIONAL INSITUTE OF G |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3995023231001 | 03/09/2023 | 03/10/2023 | \$1,448.50 | SINGLETON | WENDY | POSITIVE PROMOTIONS |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3991950198001 | 03/07/2023 | 03/08/2023 | \$1,499.50 | CRAWFORD | JASMINE | IN *PRECISION CAPITAL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4245365024001 | 09/28/2023 | 09/29/2023 | \$1,500.00 | CRAWFORD | JASMINE | IN *ROSE JAFFE LLC |
| RL0 | CFSA | CFSA OFF WELL BEING | 4329305015001 | 12/11/2023 | 12/14/2023 | \$1,500.00 | JOSEPH PHIPPS | AFRILASIA | PAYPAL |
| RL0 | CFSA | CFSA OFF WELL BEING | 3853314733001 | 11/15/2022 | 11/16/2022 | \$1,531.00 | JOSEPH PHIPPS | AFRILASIA | N CAROLINA A T PAYPATH |
| RL0 | CFSA | CFSA OFF WELL BEING | 3988017016001 | 03/03/2023 | 03/06/2023 | \$1,539.93 | DURDEN | CHERYL | PESI |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4337114480001 | 12/20/2023 | 12/22/2023 | \$1,550.30 | CRAWFORD | JASMINE | FASTSIGNS OF DC |
| RL0 | CFSA | CFSA OFF WELL BEING | 4320287327001 | 12/04/2023 | 12/06/2023 | \$1,595.48 | JOSEPH PHIPPS | AFRILASIA | BOWIE STATE UNIVERSITY |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4229304591001 | 09/13/2023 | 09/18/2023 | \$1,596.42 | MINOR-SMITH | LISA | NBA OFFICE PRODUCTS, I |
| RL0 | CFSA | CFSA OFF WELL BEING | 3985961601001 | 03/02/2023 | 03/03/2023 | \$1,653.65 | JOSEPH PHIPPS | AFRILASIA | STRAYER UNIVERSITY |
| RL0 | CFSA | CFSA OFF WELL BEING | 4229304905001 | 09/15/2023 | 09/18/2023 | \$1,680.12 | MCNAMEE | AISHA | IN *HOUZMAZOO NETWORK |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4184658822001 | 08/10/2023 | 08/11/2023 | \$1,708.00 | NESBITT | KIMBERLY | SOCIETYFORHUMANRESOURC |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4234782974001 | 09/20/2023 | 09/21/2023 | \$1,750.00 | CRAWFORD | JASMINE | SQ *MY BUSINESS |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4272607972001 | 10/20/2023 | 10/23/2023 | \$1,759.05 | CRAWFORD | JASMINE | THE CALVIN PRICE GROUP |
| RL0 | CFSA | CFSA OFF WELL BEING | 4282798310001 | 10/30/2023 | 10/31/2023 | \$1,786.40 | JOSEPH PHIPPS | AFRILASIA | STRAYER UNIVERSITY |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4040123762001 | 04/14/2023 | 04/17/2023 | \$1,791.32 | NESBITT | KIMBERLY | POSITIVE PROMOTIONS |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4222476337001 | 09/11/2023 | 09/12/2023 | \$1,798.50 | NESBITT | KIMBERLY | MVS INC |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4002370726001 | 03/15/2023 | 03/16/2023 | \$1,800.00 | SINGLETON | WENDY | IN *WASHINGTON REGIONA |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 3991950367001 | 03/07/2023 | 03/08/2023 | \$1,811.00 | SINGLETON | WENDY | BESTSTRONGFAMILIES.NET |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3932181480001 | 01/19/2023 | 01/20/2023 | \$1,838.18 | CLARK | KENT | BLUEBAY OFFICE INC |
| RL0 | CFSA | CFSA OFF WELL BEING | 3853314735001 | 11/15/2022 | 11/16/2022 | \$1,876.00 | JOSEPH PHIPPS | AFRILASIA | DELAWARE STATE UNIVERS |
| RL0 | CFSA | CFSA OFF WELL BEING | 3854942766001 | 11/16/2022 | 11/17/2022 | \$1,892.00 | JOSEPH PHIPPS | AFRILASIA | MONTGOMERY COLLEGE WEB |
| RL0 | CFSA | CFSA OFF WELL BEING | 4156867398001 | 07/19/2023 | 07/20/2023 | \$1,950.00 | JOSEPH PHIPPS | AFRILASIA | WPY*DANIEL MEMORIAL |
| RL0 | CFSA | CFSA OFF WELL BEING | 4014629377001 | 03/24/2023 | 03/27/2023 | \$2,145.00 | JOSEPH PHIPPS | AFRILASIA | CENGAGE LEARNING, INC |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4231707215001 | 09/18/2023 | 09/19/2023 | \$2,200.00 | KING | OLUWATOSIN | CDW GOVT #LZ21060 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4018388249001 | 03/28/2023 | 03/29/2023 | \$2,340.00 | JENKINS | JOSEPH | DEXTERITY DRIVING SCHO |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4231707252001 | 09/18/2023 | 09/19/2023 | \$2,372.62 | NESBITT | KIMBERLY | CDW GOVT #LZ01376 |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3978875495001 | 02/22/2023 | 02/27/2023 | \$2,386.33 | MINOR-SMITH | LISA | NBA OFFICE PRODUCTS, I |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4000873872001 | 03/14/2023 | 03/15/2023 | \$2,450.00 | SINGLETON | WENDY | IN *WASHINGTON REGIONA |
| RL0 | CFSA | CFSA OFF WELL BEING | 3871540487001 | 11/30/2022 | 12/01/2022 | \$2,458.98 | JOSEPH PHIPPS | AFRILASIA | TMS*VIRGINIA STATE UNI |
| RL0 | CFSA | CFSA OFF WELL BEING | 3970246546001 | 02/17/2023 | 02/20/2023 | \$2,494.00 | JOSEPH PHIPPS | AFRILASIA | HU TUITION |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4313849837001 | 11/29/2023 | 11/30/2023 | \$2,499.95 | NESBITT | KIMBERLY | POSITIVE PROMOTIONS |
| RL0 | CFSA | CFSA OFF WELL BEING | 3824535209001 | 10/25/2022 | 10/26/2022 | \$2,500.00 | JOSEPH PHIPPS | AFRILASIA | HU TUITION |
| RL0 | CFSA | CFSA OFF WELL BEING | 3873215446001 | 11/30/2022 | 12/02/2022 | \$2,500.00 | JOSEPH PHIPPS | AFRILASIA | MORGAN STATE BURSAR |
| RL0 | CFSA | CFSA OFF WELL BEING | 4280838989001 | 10/27/2023 | 10/30/2023 | \$2,500.00 | JOSEPH PHIPPS | AFRILASIA | TMS*VIRGINIA STATE UNI |
| RL0 | CFSA | CFSA OFF WELL BEING | 4280838990001 | 10/27/2023 | 10/30/2023 | \$2,500.00 | JOSEPH PHIPPS | AFRILASIA | HU TUITION |
| RL0 | CFSA | CFSA OFF WELL BEING | 4282798308001 | 10/30/2023 | 10/31/2023 | \$2,500.00 | JOSEPH PHIPPS | AFRILASIA | BOWIE STATE UNIVERSITY |
| RL0 | CFSA | CFSA OFF WELL BEING | 4283985806001 | 10/31/2023 | 11/01/2023 | \$2,500.00 | JOSEPH PHIPPS | AFRILASIA | DELAWARE STATE UNIVERS |
| RL0 | CFSA | CFSA OFF WELL BEING | 4304642141001 | 11/17/2023 | 11/20/2023 | \$2,500.00 | JOSEPH PHIPPS | AFRILASIA | MORGAN STATE BURSAR |
| RL0 | CFSA | CFSA OFF WELL BEING | 4307447088001 | 11/21/2023 | 11/22/2023 | \$2,500.00 | JOSEPH PHIPPS | AFRILASIA | DELAWARE STATE UNIVERS |
| RL0 | CFSA | CFSA OFF WELL BEING | 4315258560001 | 11/30/2023 | 12/01/2023 | \$2,500.00 | JOSEPH PHIPPS | AFRILASIA | DEXTERITY DRIVING SCHO |
| RL0 | CFSA | CFSA OFF WELL BEING | 4003904012001 | 03/16/2023 | 03/17/2023 | \$2,525.00 | JENKINS | JOSEPH | DEXTERITY DRIVING SCHO |
| RL0 | CFSA | CFSA OFF WELL BEING | 4195279126001 | 08/18/2023 | 08/21/2023 | \$2,546.00 | JOSEPH PHIPPS | AFRILASIA | CAU PAW OFFICE |
| RL0 | CFSA | CFSA OFF WELL BEING | 4195279127001 | 08/18/2023 | 08/21/2023 | \$2,546.00 | JOSEPH PHIPPS | AFRILASIA | CAU PAW OFFICE |
| RL0 | CFSA | CFSA OFF WELL BEING | 4195279128001 | 08/18/2023 | 08/21/2023 | \$2,546.00 | JOSEPH PHIPPS | AFRILASIA | CAU PAW OFFICE |
| RL0 | CFSA | CFSA OFF WELL BEING | 4280838991001 | 10/28/2023 | 10/30/2023 | \$2,571.25 | JOSEPH PHIPPS | AFRILASIA | VIRGINIA UNION UNIVERS |
| RL0 | CFSA | CFSA OFF WELL BEING | 4346938823001 | 01/05/2024 | 01/08/2024 | \$2,571.25 | JOSEPH PHIPPS | AFRILASIA | SALISU MD 410-543-6060 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4224004924001 | 09/12/2023 | 09/13/2023 | \$2,693.00 | JOSEPH PHIPPS | AFRILASIA | DELAWARE STATE UNIVERS |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4302951700001 | 11/16/2023 | 11/17/2023 | \$2,715.00 | NESBITT | KIMBERLY | TOUCAN PRINTING & PROM |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4231707214001 | 09/18/2023 | 09/19/2023 | \$2,736.93 | KING | OLUWATOSIN | CDW GOVT #LZ09263 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4245365162001 | 09/28/2023 | 09/29/2023 | \$2,985.00 | JOSEPH PHIPPS | AFRILASIA | BLUEBAY OFFICE INC |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4164188168001 | 07/25/2023 | 07/26/2023 | \$2,995.00 | KING | OLUWATOSIN | CENGAGE LEARNING, INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RL0 | CFSA | CFSA OFF WELL BEING | 4135692737001 | 06/29/2023 | 07/03/2023 | \$3,012.16 | JENKINS | JOSEPH | EXTRA SPACE 8767 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4000873879001 | 03/13/2023 | 03/15/2023 | \$3,100.00 | JOSEPH PHIPPS | AFRILASIA | ALLEGANY COLLEGE HOUSI |
| RL0 | CFSA | CFSA OFF WELL BEING | 3899047075001 | 12/21/2022 | 12/22/2022 | \$3,112.50 | JOSEPH PHIPPS | AFRILASIA | SQ *KDT HEALTHY OPTION |
| RL0 | CFSA | CFSA OFF WELL BEING | 4082476212001 | 05/18/2023 | 05/19/2023 | \$3,180.00 | JENKINS | JOSEPH | MONTGOMERY COLLEGE CON |
| RL0 | CFSA | CFSA OFF WELL BEING | 4203946182001 | 08/24/2023 | 08/28/2023 | \$3,300.00 | JENKINS | JOSEPH | PAYPAL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4238402041001 | 09/22/2023 | 09/25/2023 | \$3,385.35 | CRAWFORD | JASMINE | STANDARD OFFICE SUPPLY |
| RL0 | CFSA | CFSA OFF WELL BEING | 4162747655001 | 07/24/2023 | 07/25/2023 | \$3,500.00 | JOSEPH PHIPPS | AFRILASIA | GIV*TURNERTHEOLOGICALS |
| RL0 | CFSA | CFSA OFF WELL BEING | 4294885091001 | 11/09/2023 | 11/10/2023 | \$3,514.00 | JOSEPH PHIPPS | AFRILASIA | GA STATE UNIV PAYPATH |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4137773367001 | 07/03/2023 | 07/04/2023 | \$3,516.56 | NESBITT | KIMBERLY | CDW GOVT #KM77109 |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3964021072001 | 02/12/2023 | 02/14/2023 | \$3,636.33 | CRAWFORD | JASMINE | TOTAL OFFICE PRODUCTS, |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3790366313001 | 09/30/2022 | 10/03/2022 | \$3,805.26 | JENKINS | JOSEPH | METROPOLITAN OFFICE |
| RL0 | CFSA | CFSA OFF WELL BEING | 3916037555001 | 01/06/2023 | 01/09/2023 | \$3,910.00 | JOSEPH PHIPPS | AFRILASIA | STOCKTON UNIVERSITY PA |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4137773366001 | 07/03/2023 | 07/04/2023 | \$3,923.40 | NESBITT | KIMBERLY | ADOBE *CREATIVE CLOUD |
| RL0 | CFSA | CFSA OFF WELL BEING | 4162747656001 | 07/24/2023 | 07/25/2023 | \$4,000.00 | JOSEPH PHIPPS | AFRILASIA | GIV*TURNERTHEOLOGICALS |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4231707140001 | 09/18/2023 | 09/19/2023 | \$4,131.58 | CRAWFORD | JASMINE | IN *PRECISION CAPITAL |
| RL0 | CFSA | CFSA OFF WELL BEING | 4343434547001 | 01/02/2024 | 01/03/2024 | \$4,228.00 | JOSEPH PHIPPS | AFRILASIA | GA STATE UNIV PAYPATH |
| RL0 | CFSA | CFSA OFF WELL BEING | 3843638323001 | 11/08/2022 | 11/09/2022 | \$4,435.00 | JOSEPH PHIPPS | AFRILASIA | GSU DECATUR CASHIER |
| RL0 | CFSA | CFSA PROGRAM OPERATIONS I | 3834004045001 | 10/31/2022 | 11/02/2022 | \$4,473.20 | JENKINS | JOSEPH | EXTRA SPACE 8767 |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4149401756001 | 07/13/2023 | 07/14/2023 | \$4,575.02 | CRAWFORD | JASMINE | IN *PRECISION CAPITAL |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3990509318001 | 03/06/2023 | 03/07/2023 | \$4,597.50 | NESBITT | KIMBERLY | THE HAMILTON GROUP |
| RL0 | CFSA | CFSA OFF WELL BEING | 4346938824001 | 01/05/2024 | 01/08/2024 | \$4,689.50 | JOSEPH PHIPPS | AFRILASIA | DELAWARE STATE UNIVERS |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4206214962001 | 08/28/2023 | 08/29/2023 | \$4,731.49 | NESBITT | KIMBERLY | CDW GOVT #LN89670 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4229304922001 | 09/15/2023 | 09/18/2023 | \$4,786.41 | JOSEPH PHIPPS | AFRILASIA | TT* RENT:DYSON |
| RL0 | CFSA | CFSA OFF WELL BEING | 4019862401001 | 03/29/2023 | 03/30/2023 | \$4,894.75 | DURDEN | CHERYL | MEDICAL SUPPLY SYSTEMS |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 4225635641001 | 09/13/2023 | 09/14/2023 | \$4,995.87 | CRAWFORD | JASMINE | TOTAL OFFICE PRODUCTS, |
| RL0 | CFSA | CFSA DEPUTY DIRECTOR FOR ADMIN | 3988017061001 | 03/03/2023 | 03/06/2023 | \$4,999.95 | NESBITT | KIMBERLY | THE HAMILTON GROUP |
| RL0 | CFSA | CFSA OFF WELL BEING | 3899047077001 | 12/21/2022 | 12/22/2022 | \$5,005.00 | JOSEPH PHIPPS | AFRILASIA | BENEDICT COLLEGE |
| RL0 | CFSA | CFSA OFF WELL BEING | 4227271875001 | 09/14/2023 | 09/15/2023 | \$5,396.50 | JOSEPH PHIPPS | AFRILASIA | STOCKTON UNIVERSITY PA |
| RL0 | CFSA | CFSA OFF WELL BEING | 4171556245001 | 07/31/2023 | 08/01/2023 | \$5,500.00 | JOSEPH PHIPPS | AFRILASIA | GIV*TURNERTHEOLOGICALS |
| RL0 | CFSA | CFSA OFF WELL BEING | 3946189011001 | 01/30/2023 | 01/31/2023 | \$5,793.69 | JOSEPH PHIPPS | AFRILASIA | BOWIE STATE UNIVERSITY |
| RL0 | CFSA | CFSA OFF WELL BEING | 3897761043001 | 12/20/2022 | 12/21/2022 | \$6,132.41 | JOSEPH PHIPPS | AFRILASIA | SALISU MD 410-543-6060 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4326695879001 | 12/12/2023 | 12/12/2023 | \$6,312.00 | JOSEPH PHIPPS | AFRILASIA | THE CITADEL |
| RL0 | CFSA | CFSA OFF WELL BEING | 4324823172001 | 12/08/2023 | 12/11/2023 | \$6,489.50 | JOSEPH PHIPPS | AFRILASIA | JSU BUSINESS OFFICE 1 |
| RL0 | CFSA | CFSA OFF WELL BEING | 4301487321001 | 11/15/2023 | 11/16/2023 | \$6,637.94 | JOSEPH PHIPPS | AFRILASIA | VIRGINIA UNION UNIVERS |
| RL0 | CFSA | CFSA OFF WELL BEING | 3970246547001 | 02/17/2023 | 02/20/2023 | \$6,680.50 | JOSEPH PHIPPS | AFRILASIA | BOWIE ST UNIV STUDENT |
| RL0 | CFSA | CFSA OFF WELL BEING | 4334951998001 | 12/19/2023 | 12/20/2023 | \$6,700.97 | JOSEPH PHIPPS | AFRILASIA | TT* RENT:DYSON |
| RL0 | CFSA | CFSA OFF WELL BEING | 3896496953001 | 12/19/2022 | 12/20/2022 | \$6,932.49 | JOSEPH PHIPPS | AFRILASIA | DELAWARE STATE UNIVERS |
| RL0 | CFSA | CFSA OFF WELL BEING | 3897761044001 | 12/20/2022 | 12/21/2022 | \$7,003.44 | JOSEPH PHIPPS | AFRILASIA | VIRGINIA UNION UNIVERS |
| RL0 | CFSA | CFSA OFF WELL BEING | 3914108802001 | 01/05/2023 | 01/06/2023 | \$7,317.00 | JOSEPH PHIPPS | AFRILASIA | STOCKTON UNIVERSITY PA |
| RL0 | CFSA | CFSA OFF WELL BEING | 4298645731001 | 11/14/2023 | 11/14/2023 | \$7,396.00 | JOSEPH PHIPPS | AFRILASIA | THE CITADEL |
| RL0 | CFSA | CFSA OFF WELL BEING | 4293409565001 | 11/08/2023 | 11/09/2023 | \$7,465.32 | JOSEPH PHIPPS | AFRILASIA | VSU CASHIERS OFFICE |
| RL0 | CFSA | CFSA OFF WELL BEING | 4100638016001 | 06/02/2023 | 06/05/2023 | \$7,525.49 | JOSEPH PHIPPS | AFRILASIA | DELAWARE STATE UNIVERS |
| RL0 | CFSA | CFSA OFF WELL BEING | 3943656940001 | 01/27/2023 | 01/30/2023 | \$7,722.00 | JOSEPH PHIPPS | AFRILASIA | WINGATE UNIVERSITY |
| RL0 | CFSA | CFSA OFF WELL BEING | 3900282831001 | 12/21/2022 | 12/23/2022 | \$8,232.75 | JOSEPH PHIPPS | AFRILASIA | MORGAN STATE BURSAR |
| RL0 | CFSA | CFSA OFF WELL BEING | 4084418939001 | 05/18/2023 | 05/22/2023 | \$8,344.75 | JOSEPH PHIPPS | AFRILASIA | MORGAN STATE BURSAR |
| RL0 | CFSA | CFSA OFF WELL BEING | 3970246545001 | 02/16/2023 | 02/20/2023 | \$8,465.50 | JOSEPH PHIPPS | AFRILASIA | BOWIE ST UNIV STUDENT |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| RL0 | CFSA | CFSA OFF WELL BEING | 3961733214001 | 02/11/2023 | 02/13/2023 | \$9,000.00 | JOSEPH PHIPPS | AFRILASIA | CARING FOR YOUNG MINDS |
| RL0 | CFSA | CFSA OFF WELL BEING | 4123471757001 | 06/21/2023 | 06/22/2023 | \$9,084.00 | JOSEPH PHIPPS | AFRILASIA | DELAWARE STATE UNIVERS |
| RL0 | CFSA | CFSA PLAN, POLICY AND PRG SUPP | 4040123834001 | 04/14/2023 | 04/17/2023 | \$12,069.25 | SINGLETON | WENDY | CHILD WELFARE LEAGUE O |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4343434538001 | 01/03/2024 | 01/03/2024 | (\$4,305.25) | SINGLETERARY | MICHELLE | DISPUTE CREDIT |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3814568693001 | 10/18/2022 | 10/19/2022 | (\$1,622.04) | ROUSSEAU | VERONICA | IN *PLUSHY FEELY CORP |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4173007488001 | 08/01/2023 | 08/02/2023 | (\$1,399.00) | ALLEN | VIKKI | ARTICULATE GLOBAL, LLC |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4181629534001 | 08/09/2023 | 08/09/2023 | (\$386.10) | WARD | JONATHAN | DISPUTE CREDIT |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4181629535001 | 08/09/2023 | 08/09/2023 | (\$386.10) | WARD | JONATHAN | DISPUTE CREDIT |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4181629536001 | 08/09/2023 | 08/09/2023 | (\$386.10) | WARD | JONATHAN | DISPUTE CREDIT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4231707127001 | 09/19/2023 | 09/19/2023 | (\$267.87) | OWENS | KAREN | UNIFORM ADVANTAGE |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4095801444001 | 05/30/2023 | 05/31/2023 | (\$261.31) | POOLE | SENA | ADOBE *800-833-6687 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3932181493001 | 01/17/2023 | 01/20/2023 | (\$167.04) | ALLEN | VIKKI | METROPOLITAN OFFICE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3905441000001 | 12/28/2022 | 12/29/2022 | (\$147.50) | ALLEN | VIKKI | FORMAN MILLS #309 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4225635802001 | 09/13/2023 | 09/14/2023 | (\$114.94) | SINGLETERARY | MICHELLE | BARCODES GR ID PRODUCT |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3956683737001 | 02/08/2023 | 02/08/2023 | (\$95.29) | WARD | JONATHAN | DISPUTE CREDIT |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3906615962001 | 12/30/2022 | 12/30/2022 | (\$86.82) | WARD | JONATHAN | DISPUTE CREDIT |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3961733205001 | 02/02/2023 | 02/13/2023 | (\$82.80) | DAVIS-DEBOSE | NATASHA | PESI |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3846813030001 | 11/11/2022 | 11/11/2022 | (\$82.10) | BROWN | MONIQUE | DISPUTE CREDIT |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3890522351001 | 12/15/2022 | 12/15/2022 | (\$82.10) | BROWN | MONIQUE | DISPUTE CREDIT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4344465776001 | 01/02/2024 | 01/04/2024 | (\$58.45) | ALLEN | VIKKI | ROSS STORES #1552 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3908223488001 | 12/29/2022 | 01/02/2023 | (\$56.96) | ALLEN | VIKKI | ROSS STORES #1552 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4341873163001 | 12/30/2023 | 01/02/2024 | (\$52.94) | ALLEN | VIKKI | WAL-MART #1717 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4344465778001 | 01/02/2024 | 01/04/2024 | (\$49.98) | ALLEN | VIKKI | MARSHALLS # 1136 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4344465779001 | 01/02/2024 | 01/04/2024 | (\$48.99) | ALLEN | VIKKI | MARSHALLS # 1136 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4332159915001 | 12/14/2023 | 12/18/2023 | (\$45.96) | ALLEN | VIKKI | WAL-MART #1717 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4341873164001 | 12/30/2023 | 01/02/2024 | (\$42.96) | ALLEN | VIKKI | WAL-MART #1717 |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4238402372001 | 09/21/2023 | 09/25/2023 | (\$30.00) | DINKINS | KENDRA | FAIRFIELD INN BY MARRI |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4344465777001 | 01/02/2024 | 01/04/2024 | (\$20.98) | ALLEN | VIKKI | ROSS STORES #1552 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4304642161001 | 11/19/2023 | 11/20/2023 | (\$17.27) | HATCHER | TATIANA | ADOBE INC. |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4225635858001 | 09/13/2023 | 09/14/2023 | (\$15.00) | ONAHAN-ABNEY | EMILY | IN *LOVE & CARROTS |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4105991344001 | 06/07/2023 | 06/08/2023 | (\$13.47) | WYATT | PAULA | 4IMPRINT, INC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4140763020001 | 07/07/2023 | 07/07/2023 | (\$12.71) | HATCHER | TATIANA | DISPUTE CREDIT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4142515780001 | 07/10/2023 | 07/10/2023 | (\$12.71) | HATCHER | TATIANA | FRAUD CREDIT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4142515781001 | 07/08/2023 | 07/10/2023 | (\$12.71) | HATCHER | TATIANA | AMAZON.COM |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4304642077001 | 11/09/2023 | 11/20/2023 | (\$10.74) | BLAKELY | DENISE | GRAINGER |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4312442799001 | 11/20/2023 | 11/29/2023 | (\$10.74) | BLAKELY | DENISE | GRAINGER |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3892062650001 | 12/16/2022 | 12/16/2022 | (\$5.39) | BROWN | MONIQUE | DISPUTE CREDIT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4186585526001 | 08/11/2023 | 08/14/2023 | \$1.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4323155677001 | 12/07/2023 | 12/08/2023 | \$3.98 | ALLEN | VIKKI | DOLLAR TREE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3946188971001 | 01/30/2023 | 01/31/2023 | \$4.43 | HATCHER | TATIANA | INTERNATIONAL TRANSACTION |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4279075433001 | 10/26/2023 | 10/27/2023 | \$9.16 | BLAKELY | DENISE | GRAINGER |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4066756257001 | 05/05/2023 | 05/08/2023 | \$11.73 | DAVIS-DEBOSE | NATASHA | HOTWIRE*72549923391876 |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4260852684001 | 10/11/2023 | 10/12/2023 | \$12.61 | DINKINS | KENDRA | ETOLL BGT U691198513 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4135692695001 | 07/01/2023 | 07/03/2023 | \$12.71 | HATCHER | TATIANA | AMAZON.COM*FM09V1Z73 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4162747667001 | 07/25/2023 | 07/25/2023 | \$12.71 | HATCHER | TATIANA | DISPUTE REBILL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4164188264001 | 07/26/2023 | 07/26/2023 | \$12.71 | HATCHER | TATIANA | FRAUD REBILL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4181629546001 | 08/09/2023 | 08/09/2023 | \$12.71 | HATCHER | TATIANA | FRAUD REBILL |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4210519211001 | 08/30/2023 | 09/01/2023 | \$14.00 | SOTO | MARINA | AMTRAK MOB24 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3904286138001 | 12/27/2022 | 12/28/2022 | \$14.97 | BOESCH | RICHARD | AMZN MKTP US |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4040123615001 | 04/15/2023 | 04/17/2023 | \$15.95 | VARGHESE | SOPHY | VCN*D.C. VITAL RECORDS |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3899047081001 | 12/21/2022 | 12/22/2022 | \$16.33 | BROWN | MONIQUE | USPS PO 1049460113 |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3881182780001 | 12/07/2022 | 12/08/2022 | \$16.57 | BROWN | MONIQUE | USPS PO 1049460113 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4224004863001 | 09/12/2023 | 09/13/2023 | \$17.78 | ALLEN | VIKKI | AMZN MKTP US |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4137773379001 | 07/04/2023 | 07/04/2023 | \$17.99 | SINGLETARY | MICHELLE | DREAMHOST |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3894112053001 | 12/18/2022 | 12/19/2022 | \$18.99 | BOESCH | RICHARD | AMZN MKTP US |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3832557411001 | 10/31/2022 | 11/01/2022 | \$19.00 | POOLE | SENA | AMZN MKTP US |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3911403974001 | 01/03/2023 | 01/04/2023 | \$20.17 | ROUSSEAU | VERONICA | DNH*GODADDY.COM |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4173007431001 | 08/01/2023 | 08/02/2023 | \$24.00 | SOTO | MARINA | GLOBAL PRINT MASTER |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3843638333001 | 11/08/2022 | 11/09/2022 | \$26.90 | BROWN | MONIQUE | USPS PO 1049370101 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3978875612001 | 02/26/2023 | 02/27/2023 | \$29.98 | ALLEN | VIKKI | AMZN MKTP US |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3978875545001 | 02/24/2023 | 02/27/2023 | \$30.00 | SOTO | MARINA | UNITED AIRLINES |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3978875546001 | 02/24/2023 | 02/27/2023 | \$30.00 | SOTO | MARINA | UNITED AIRLINES |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4234783244001 | 09/20/2023 | 09/21/2023 | \$30.00 | DINKINS | KENDRA | JETBLUE 27 |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4234783246001 | 09/20/2023 | 09/21/2023 | \$30.00 | DINKINS | KENDRA | JETBLUE 27 |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4238402371001 | 09/21/2023 | 09/25/2023 | \$30.00 | DINKINS | KENDRA | FAIRFIELD INN BY MARRI |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4008218811001 | 03/21/2023 | 03/21/2023 | \$30.35 | ALLEN | VIKKI | CBIAUTOM |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3793162082001 | 10/03/2022 | 10/04/2022 | \$35.00 | HATCHER | TATIANA | AMAZON.COM*1428L3GG2 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3889005781001 | 12/13/2022 | 12/14/2022 | \$35.00 | SINGLETARY | MICHELLE | AMERICAN RED CROSS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3889005782001 | 12/13/2022 | 12/14/2022 | \$35.00 | SINGLETARY | MICHELLE | AMERICAN RED CROSS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3890522307001 | 12/14/2022 | 12/15/2022 | \$35.00 | SINGLETARY | MICHELLE | AMERICAN RED CROSS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4142515669001 | 07/07/2023 | 07/10/2023 | \$35.00 | SINGLETARY | MICHELLE | AMERICAN RED CROSS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4142515670001 | 07/07/2023 | 07/10/2023 | \$35.00 | SINGLETARY | MICHELLE | AMERICAN RED CROSS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4142515671001 | 07/07/2023 | 07/10/2023 | \$35.00 | SINGLETARY | MICHELLE | AMERICAN RED CROSS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4142515672001 | 07/07/2023 | 07/10/2023 | \$35.00 | SINGLETARY | MICHELLE | AMERICAN RED CROSS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4142515673001 | 07/07/2023 | 07/10/2023 | \$35.00 | SINGLETARY | MICHELLE | AMERICAN RED CROSS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4142515674001 | 07/07/2023 | 07/10/2023 | \$35.00 | SINGLETARY | MICHELLE | AMERICAN RED CROSS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4190345796001 | 08/15/2023 | 08/16/2023 | \$35.00 | SINGLETARY | MICHELLE | AMERICAN RED CROSS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4190345797001 | 08/15/2023 | 08/16/2023 | \$35.00 | SINGLETARY | MICHELLE | AMERICAN RED CROSS |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3845227117001 | 11/09/2022 | 11/10/2022 | \$35.90 | WIEGANDT | JULIE | CDW GOVT #DZ15668 |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4220067112001 | 09/07/2023 | 09/11/2023 | \$36.50 | BROWN | MONIQUE | FORMOST ADVANCED CREAT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3894112054001 | 12/19/2022 | 12/19/2022 | \$37.99 | BOESCH | RICHARD | AMZN MKTP US |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4060335551001 | 04/30/2023 | 05/02/2023 | \$41.56 | ROUSSEAU | VERONICA | TOTAL OFFICE PRODUCTS, |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4005856907001 | 03/18/2023 | 03/20/2023 | \$41.98 | HATCHER | TATIANA | AMAZON.COM*HC5T71GY1 A |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4049043844001 | 04/20/2023 | 04/24/2023 | \$43.00 | VARGHESE | SOPHY | VCN*D.C. VITAL RECORDS |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4258039816001 | 10/09/2023 | 10/10/2023 | \$44.34 | SCOTT | CHARNETA | DNH*GODADDY.COM |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4118435784001 | 06/16/2023 | 06/19/2023 | \$47.97 | ONAHAN-ABNEY | EMILY | ANNIES ACE HARDWARE |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4164188153001 | 07/25/2023 | 07/26/2023 | \$48.00 | SOTO | MARINA | GLOBAL PRINT MASTER |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4190345790001 | 08/16/2023 | 08/16/2023 | \$49.96 | BLAKELY | DENISE | AMZN MKTP US |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4121989294001 | 06/20/2023 | 06/21/2023 | \$50.00 | HATCHER | TATIANA | PAYPAL |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4149401746001 | 07/13/2023 | 07/14/2023 | \$50.00 | MCKAIN | DENISE | NATL CNCL FOR BHVRL HT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4177898237001 | 08/04/2023 | 08/07/2023 | \$50.00 | ALLEN | VIKKI | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4177898238001 | 08/04/2023 | 08/07/2023 | \$50.00 | ALLEN | VIKKI | METRO FARE AUTOLOAD |

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|-------------|--------|---------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4177898239001 | 08/04/2023 | 08/07/2023 | \$50.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4177898240001 | 08/04/2023 | 08/07/2023 | \$50.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4183130725001 | 08/09/2023 | 08/10/2023 | \$50.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4183130726001 | 08/09/2023 | 08/10/2023 | \$50.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4183130727001 | 08/09/2023 | 08/10/2023 | \$50.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4346938852001 | 01/05/2024 | 01/08/2024 | \$53.17 | HATCHER | TATIANA | | AMZN MKTP US |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3956683757001 | 02/06/2023 | 02/08/2023 | \$53.62 | HATCHER | TATIANA | | PREMIER SUPPLIERS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4206215006001 | 08/28/2023 | 08/29/2023 | \$59.94 | HATCHER | TATIANA | | DIAMOND VISIONS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3892062482001 | 12/14/2022 | 12/16/2022 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3892062483001 | 12/14/2022 | 12/16/2022 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3892062484001 | 12/14/2022 | 12/16/2022 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3892062485001 | 12/14/2022 | 12/16/2022 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3892062486001 | 12/14/2022 | 12/16/2022 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4054418164001 | 04/25/2023 | 04/27/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4054418165001 | 04/25/2023 | 04/27/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4054418166001 | 04/25/2023 | 04/27/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4054418167001 | 04/25/2023 | 04/27/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4054418168001 | 04/25/2023 | 04/27/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4242219837001 | 09/25/2023 | 09/27/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4242219838001 | 09/25/2023 | 09/27/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4242219839001 | 09/25/2023 | 09/27/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4242219840001 | 09/25/2023 | 09/27/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4242219841001 | 09/25/2023 | 09/27/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4338203192001 | 12/21/2023 | 12/26/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4338203193001 | 12/21/2023 | 12/26/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4338203194001 | 12/21/2023 | 12/26/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4338203195001 | 12/21/2023 | 12/26/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4338203196001 | 12/21/2023 | 12/26/2023 | \$60.00 | VARGHESE | SOPHY | | METRO 086-CONGRESS HGT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3966780460001 | 02/15/2023 | 02/16/2023 | \$62.12 | ALLEN | VIKKI | | MEDICAL SUPPLY SYSTEMS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3856620972001 | 11/17/2022 | 11/18/2022 | \$63.92 | ONAHAN-ABNEY | EMILY | | ANNIES ACE HARDWARE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4095801413001 | 05/30/2023 | 05/31/2023 | \$70.00 | SINGLETARY | MICHELLE | | AMERICAN PSYCHIATRIC A |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4098713173001 | 05/31/2023 | 06/02/2023 | \$72.95 | DANIELS | GILLIAN | | METRO STAMP AND SEAL C |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3896496959001 | 12/19/2022 | 12/20/2022 | \$74.93 | BOESCH | RICHARD | | WALMART.COM |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4105991423001 | 06/07/2023 | 06/08/2023 | \$75.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4105991424001 | 06/07/2023 | 06/08/2023 | \$75.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4105991425001 | 06/07/2023 | 06/08/2023 | \$75.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4105991426001 | 06/07/2023 | 06/08/2023 | \$75.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4105991427001 | 06/07/2023 | 06/08/2023 | \$75.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4105991428001 | 06/07/2023 | 06/08/2023 | \$75.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4105991429001 | 06/07/2023 | 06/08/2023 | \$75.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4105991430001 | 06/07/2023 | 06/08/2023 | \$75.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4109512816001 | 06/09/2023 | 06/12/2023 | \$75.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4109512817001 | 06/09/2023 | 06/12/2023 | \$75.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4109512818001 | 06/09/2023 | 06/12/2023 | \$75.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4109512819001 | 06/09/2023 | 06/12/2023 | \$75.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3834004042001 | 11/01/2022 | 11/02/2022 | \$79.26 | POOLE | SENA | | AMZN MKTP US |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3897760957001 | 12/20/2022 | 12/21/2022 | \$79.99 | ROBERTSON | LEASA | DELTA |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4088177185001 | 05/23/2023 | 05/24/2023 | \$79.99 | MCKAIN | DENISE | BESTBUYCOM806764696843 |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4176019939001 | 08/03/2023 | 08/04/2023 | \$79.99 | MCKAIN | DENISE | BESTBUYCOM806782020795 |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3826168844001 | 10/26/2022 | 10/27/2022 | \$82.10 | BROWN | MONIQUE | BLUE BOY DOCUMENT IMAG |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3890522352001 | 12/15/2022 | 12/15/2022 | \$82.10 | BROWN | MONIQUE | DISPUTE REBILL |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3892062651001 | 12/16/2022 | 12/16/2022 | \$82.10 | BROWN | MONIQUE | DISPUTE REBILL |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3856620913001 | 11/17/2022 | 11/18/2022 | \$86.82 | WARD | JONATHAN | ROBERTS OXYGEN CO BR 0 |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3950678077001 | 02/03/2023 | 02/03/2023 | \$86.82 | WARD | JONATHAN | DISPUTE REBILL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4274736076001 | 10/23/2023 | 10/24/2023 | \$87.17 | SINGLETARY | MICHELLE | THE UPS STORE 7315 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4197599839001 | 08/21/2023 | 08/22/2023 | \$87.99 | BLAKELY | DENISE | ZORO TOOLS INC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3950678092001 | 02/02/2023 | 02/03/2023 | \$88.55 | HATCHER | TATIANA | AMAZON.COM*OQ2TO9BD3 A |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4184658813001 | 08/10/2023 | 08/11/2023 | \$89.90 | WARD | JONATHAN | 360TRAINING.COM |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3796299008001 | 10/05/2022 | 10/06/2022 | \$89.98 | WARD | JONATHAN | DTV |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3839417201001 | 11/05/2022 | 11/07/2022 | \$89.98 | WARD | JONATHAN | DTV |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3878070110001 | 12/05/2022 | 12/06/2022 | \$89.98 | WARD | JONATHAN | DTV |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3988017048001 | 03/05/2023 | 03/06/2023 | \$89.98 | WARD | JONATHAN | DTV |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4028573383001 | 04/05/2023 | 04/06/2023 | \$89.98 | WARD | JONATHAN | DTV |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4066756192001 | 05/05/2023 | 05/08/2023 | \$89.98 | WARD | JONATHAN | DTV |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4102984077001 | 06/05/2023 | 06/06/2023 | \$89.98 | WARD | JONATHAN | DTV |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4139475995001 | 07/05/2023 | 07/06/2023 | \$89.98 | WARD | JONATHAN | DTV |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4215226524001 | 09/05/2023 | 09/06/2023 | \$93.98 | WARD | JONATHAN | DTV |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3949140079001 | 02/01/2023 | 02/02/2023 | \$95.29 | WARD | JONATHAN | 360TRAINING.COM INC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4332159916001 | 12/16/2023 | 12/18/2023 | \$95.92 | ALLEN | VIKKI | ROSS STORES #1552 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4176020059001 | 08/03/2023 | 08/04/2023 | \$98.17 | ALLEN | VIKKI | AMZN MKTP US |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4142515733001 | 07/07/2023 | 07/10/2023 | \$99.00 | DAVIS-DEBOSE | NATASHA | SQ *INTERNATIONAL CENT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4183130721001 | 08/09/2023 | 08/10/2023 | \$100.00 | ALLEN | VIKKI | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4183130722001 | 08/09/2023 | 08/10/2023 | \$100.00 | ALLEN | VIKKI | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4183130723001 | 08/09/2023 | 08/10/2023 | \$100.00 | ALLEN | VIKKI | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3982798585001 | 02/28/2023 | 03/01/2023 | \$103.92 | DEBOARD | NICOLE | ZORO TOOLS INC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4251096718001 | 10/04/2023 | 10/04/2023 | \$104.96 | BOESCH | RICHARD | AMZN MKTP US |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4057930964001 | 04/27/2023 | 05/01/2023 | \$109.63 | HATCHER | TATIANA | DOLLAR DAYS INTERNATIO |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4121989288001 | 06/20/2023 | 06/21/2023 | \$109.90 | ALLEN | VIKKI | AMZN MKTP US |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4097195464001 | 05/31/2023 | 06/01/2023 | \$112.98 | SINGLETARY | MICHELLE | THE UPS STORE 7315 |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4254108565001 | 10/05/2023 | 10/06/2023 | \$113.98 | WARD | JONATHAN | DTV |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4288468766001 | 11/05/2023 | 11/06/2023 | \$113.98 | WARD | JONATHAN | DTV |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4320287255001 | 12/05/2023 | 12/06/2023 | \$113.98 | WARD | JONATHAN | DTV |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4346938726001 | 01/05/2024 | 01/08/2024 | \$113.98 | WARD | JONATHAN | DTV |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4176020004001 | 08/02/2023 | 08/04/2023 | \$115.00 | SOTO | MARINA | AMTRAK TEL21 |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4247351194001 | 09/30/2023 | 10/02/2023 | \$115.00 | DAVIS-DEBOSE | NATASHA | AMTRAK .CO27 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4308553716001 | 11/23/2023 | 11/24/2023 | \$116.00 | HATCHER | TATIANA | AMAZON.COM*BQ5160DR3 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3894111985001 | 12/17/2022 | 12/19/2022 | \$120.91 | ALLEN | VIKKI | ROSS STORES #1552 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4306408093001 | 11/20/2023 | 11/21/2023 | \$127.88 | HATCHER | TATIANA | IN *SUPRETECH, INC. |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4177898220001 | 08/05/2023 | 08/07/2023 | \$129.98 | WARD | JONATHAN | DTV |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4151371276001 | 07/17/2023 | 07/17/2023 | \$131.96 | POOLE | SENA | AMZN MKTP US |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3894112052001 | 12/16/2022 | 12/19/2022 | \$133.31 | BOESCH | RICHARD | DOLLAR DAYS INTERNATIO |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4188916945001 | 08/14/2023 | 08/15/2023 | \$135.00 | ROUSSEAU | VERONICA | ASEBA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Cardholder | Merchant Name |
|-------------|--------|---------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------|------------------------|
| RM0 | DBH | DBH ADMIN OPERATIONS | 3889005811001 | 12/13/2022 | 12/14/2022 | \$138.00 | POOLE | SENA | | ABC SUPPLY |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4233199950001 | 09/18/2023 | 09/20/2023 | \$142.00 | BOESCH | RICHARD | | TOTAL OFFICE PRODUCTS, |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4344465747001 | 01/02/2024 | 01/04/2024 | \$142.20 | SOTO | MARINA | | AMTRAK .CO00 |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4345571189001 | 01/03/2024 | 01/05/2024 | \$142.20 | SOTO | MARINA | | AMTRAK .CO00 |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4139475964001 | 07/05/2023 | 07/06/2023 | \$143.10 | SOTO | MARINA | | HBRSSUBSCRIPTION |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4133771540001 | 06/29/2023 | 06/30/2023 | \$143.70 | MCKAIN | DENISE | | NATL CNCL FOR BHVRL HT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4334951958001 | 12/19/2023 | 12/20/2023 | \$149.94 | ALLEN | VIKKI | | MARSHALLS # 1136 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3999469631001 | 03/13/2023 | 03/14/2023 | \$150.00 | ALLEN | VIKKI | | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4183130724001 | 08/09/2023 | 08/10/2023 | \$150.00 | ALLEN | VIKKI | | METRO FARE AUTOLOAD |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4184658812001 | 08/10/2023 | 08/11/2023 | \$150.00 | WARD | JONATHAN | | DC *GOV'T PAYMENT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4191832946001 | 08/16/2023 | 08/17/2023 | \$150.57 | BLAKELY | DENISE | | AMZN MKTP US |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4346938853001 | 01/08/2024 | 01/08/2024 | \$154.86 | HATCHER | TATIANA | | AMZN MKTP US |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3988016965001 | 03/04/2023 | 03/06/2023 | \$157.20 | ROUSSEAU | VERONICA | | TOTAL OFFICE PRODUCTS, |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3894111984001 | 12/17/2022 | 12/19/2022 | \$159.92 | ALLEN | VIKKI | | MARSHALLS # 1136 |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4049044050001 | 04/22/2023 | 04/24/2023 | \$161.14 | DAVIS-DEBOSE | NATASHA | | DMI* DELL K-12/GOVT |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4073656525001 | 05/11/2023 | 05/12/2023 | \$165.00 | DANIELS | GILLIAN | | IN *UPCO LOCK SERVICES |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4337114541001 | 12/21/2023 | 12/22/2023 | \$165.93 | ALLEN | VIKKI | | MARSHALLS # 1136 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4220067128001 | 09/08/2023 | 09/11/2023 | \$172.17 | HATCHER | TATIANA | | ABC SUPPLY |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4224004731001 | 09/12/2023 | 09/13/2023 | \$172.72 | BOESCH | RICHARD | | S&S WORLDWIDE, INC. |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3906615971001 | 12/30/2022 | 12/30/2022 | \$175.00 | HATCHER | TATIANA | | AWL*PEARSON EDUCATION |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4040123857001 | 04/13/2023 | 04/17/2023 | \$176.11 | BROWN | MONIQUE | | DOMINION ELECTRIC SUPP |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3814568723001 | 10/18/2022 | 10/19/2022 | \$180.00 | WARD | JONATHAN | | CLIA LABORATORY PROGRA |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4225635803001 | 09/13/2023 | 09/14/2023 | \$180.00 | SINGLETARY | MICHELLE | | CLIA LABORATORY PROGRA |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3827818793001 | 10/27/2022 | 10/28/2022 | \$185.00 | DANIELS | GILLIAN | | SQ *UPCO LOCKSMITH |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4047062508001 | 04/20/2023 | 04/21/2023 | \$185.00 | DANIELS | GILLIAN | | IDEN TRUST SERVICES, L |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4060335550001 | 04/30/2023 | 05/02/2023 | \$185.13 | ROUSSEAU | VERONICA | | TOTAL OFFICE PRODUCTS, |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3952737667001 | 02/05/2023 | 02/06/2023 | \$186.21 | WARD | JONATHAN | | DTV |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3988016958001 | 03/03/2023 | 03/06/2023 | \$189.00 | ROBERTSON | LEASA | | PAYPAL |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3899047072001 | 12/21/2022 | 12/22/2022 | \$193.32 | DAVIS-DEBOSE | NATASHA | | FEDEX |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3976852050001 | 02/23/2023 | 02/24/2023 | \$193.98 | SOTO | MARINA | | FRONTIER K8W13S |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3839417215001 | 11/04/2022 | 11/07/2022 | \$196.00 | HATCHER | TATIANA | | RIVERSIDE INSIGHTS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4113352212001 | 06/13/2023 | 06/14/2023 | \$196.31 | SINGLETARY | MICHELLE | | THE UPS STORE 7315 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4126951695001 | 06/23/2023 | 06/26/2023 | \$197.16 | SINGLETARY | MICHELLE | | THE UPS STORE 7315 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4107556462001 | 06/08/2023 | 06/09/2023 | \$200.00 | DEBOARD | NICOLE | | OLIVER PACKAGING AND E |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4207615058001 | 08/29/2023 | 08/30/2023 | \$200.00 | HATCHER | TATIANA | | SP CAPS * PALO ALTO |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4227271874001 | 09/14/2023 | 09/15/2023 | \$205.94 | ONAHAN-ABNEY | EMILY | | ANNIES ACE HARDWARE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4260852682001 | 10/12/2023 | 10/12/2023 | \$215.64 | SINGLETARY | MICHELLE | | DREAMHOST |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4233200111001 | 09/19/2023 | 09/20/2023 | \$223.99 | DINKINS | KENDRA | | BUDGET.COM PREPAY |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4002370669001 | 03/13/2023 | 03/16/2023 | \$224.03 | ALLEN | VIKKI | | STAR OFFICE PRODUCTS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4040123792001 | 04/14/2023 | 04/17/2023 | \$228.12 | SINGLETARY | MICHELLE | | THE UPS STORE 7315 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3914108754001 | 01/05/2023 | 01/06/2023 | \$232.65 | ALLEN | VIKKI | | MEDICAL SUPPLY SYSTEMS |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4084418774001 | 05/19/2023 | 05/22/2023 | \$238.01 | WYATT | PAULA | | 4IMPRINT, INC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3956683758001 | 02/07/2023 | 02/08/2023 | \$241.90 | HATCHER | TATIANA | | IN *SUPRETECH, INC. |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4333879818001 | 12/18/2023 | 12/19/2023 | \$241.93 | ALLEN | VIKKI | | MARSHALLS # 1136 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3946188973001 | 01/30/2023 | 01/31/2023 | \$242.00 | HATCHER | TATIANA | | PAR INC. |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4188917019001 | 08/14/2023 | 08/15/2023 | \$244.84 | POOLE | SENA | | FS *JITBIT.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3790366165001 | 09/30/2022 | 10/03/2022 | \$245.00 | DANIELS | GILLIAN | SQ *UPCO LOCK & SAFE S |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3824535156001 | 10/25/2022 | 10/26/2022 | \$245.00 | SOTO | MARINA | CORNER BAKERY 0279 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4266367636001 | 10/16/2023 | 10/17/2023 | \$245.00 | ONAHAN-ABNEY | EMILY | IN *LOVE & CARROTS |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4089672225001 | 05/24/2023 | 05/25/2023 | \$245.82 | DAVIS-DEBOSE | NATASHA | 618 HILTON BATON ROUGE |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4060335549001 | 04/30/2023 | 05/02/2023 | \$245.92 | ROUSSEAU | VERONICA | TOTAL OFFICE PRODUCTS, |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3934309960001 | 01/20/2023 | 01/23/2023 | \$250.00 | ALLEN | VIKKI | IN *RESCUE ONE TRAININ |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4036684889001 | 04/12/2023 | 04/13/2023 | \$250.00 | SINGLETARY | MICHELLE | PAYPAL |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4097195375001 | 05/31/2023 | 06/01/2023 | \$250.00 | ROBERTSON | LEASA | EVENT:NAMPI 2023 |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3894111932001 | 12/16/2022 | 12/19/2022 | \$255.00 | DANIELS | GILLIAN | IN *UPCO LOCK SERVICES |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3832557410001 | 10/31/2022 | 11/01/2022 | \$258.00 | POOLE | SENA | AMZN MKTP US |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4138444839001 | 07/03/2023 | 07/05/2023 | \$260.00 | DAVIS-DEBOSE | NATASHA | PEOPLE INCORPORATED |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4160376627001 | 07/21/2023 | 07/24/2023 | \$260.00 | DANIELS | GILLIAN | IN *UPCO LOCK SERVICES |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4195279048001 | 08/18/2023 | 08/21/2023 | \$262.15 | BLAKELY | DENISE | ZORO TOOLS INC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4207615044001 | 08/29/2023 | 08/30/2023 | \$265.00 | ONAHAN-ABNEY | EMILY | IN *LOVE & CARROTS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4326695858001 | 12/11/2023 | 12/12/2023 | \$266.45 | SINGLETARY | MICHELLE | AWARDSPLUS |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3837192741001 | 11/03/2022 | 11/04/2022 | \$267.51 | POOLE | SENA | AMZN MKTP US |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4222476239001 | 09/12/2023 | 09/12/2023 | \$268.91 | OWENS | KAREN | UNIFORM ADVANTAGE |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4169206339001 | 07/27/2023 | 07/31/2023 | \$270.00 | SOTO | MARINA | AMTRAK .CO20 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4260852683001 | 10/12/2023 | 10/12/2023 | \$272.01 | SINGLETARY | MICHELLE | POSTERNERD.COM |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4073656528001 | 05/11/2023 | 05/12/2023 | \$274.98 | DANIELS | GILLIAN | IN *UPCO LOCK SERVICES |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4003903992001 | 03/17/2023 | 03/17/2023 | \$275.00 | DEBOARD | NICOLE | ACEND |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4169206466001 | 07/28/2023 | 07/31/2023 | \$275.00 | SINGLETARY | MICHELLE | AADPRT.ORG |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4212377314001 | 08/31/2023 | 09/04/2023 | \$275.00 | SINGLETARY | MICHELLE | AADPRT.ORG |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4137773362001 | 07/03/2023 | 07/04/2023 | \$279.30 | HOWARD | LAQUITA | AMERICAN AIRLINES |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3845227110001 | 11/09/2022 | 11/10/2022 | \$279.78 | POOLE | SENA | AMZN MKTP US |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4138444821001 | 07/03/2023 | 07/05/2023 | \$280.96 | HOWARD | LAQUITA | SOUTHWEST |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3843638327001 | 11/08/2022 | 11/09/2022 | \$282.59 | POOLE | SENA | AMZN MKTP US |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3845227111001 | 11/09/2022 | 11/10/2022 | \$282.80 | POOLE | SENA | AMZN MKTP US |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3899047022001 | 12/20/2022 | 12/22/2022 | \$287.82 | ALLEN | VIKKI | ROSS STORES #1552 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3938358816001 | 01/24/2023 | 01/25/2023 | \$287.88 | HATCHER | TATIANA | ADOBE *ACROPRO SUBS |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3837192667001 | 11/03/2022 | 11/04/2022 | \$290.00 | DANIELS | GILLIAN | SQ *UPCO LOCKSMITH |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4092969827001 | 05/25/2023 | 05/29/2023 | \$295.00 | SOTO | MARINA | FEDERAL EMPLOYMENT LAW |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3946188972001 | 01/30/2023 | 01/31/2023 | \$295.16 | HATCHER | TATIANA | CAVERSHAM BOOKSELLERS |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4234783245001 | 09/20/2023 | 09/21/2023 | \$297.80 | DINKINS | KENDRA | JETBLUE 27 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4055962425001 | 04/27/2023 | 04/28/2023 | \$298.97 | BLAKELY | DENISE | IN *PRECISION CAPITAL |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3894111931001 | 12/16/2022 | 12/19/2022 | \$300.00 | DANIELS | GILLIAN | IN *UPCO LOCK SERVICES |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4009627927001 | 03/21/2023 | 03/22/2023 | \$300.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4049043975001 | 04/21/2023 | 04/24/2023 | \$300.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4121989289001 | 06/20/2023 | 06/21/2023 | \$300.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4123471671001 | 06/21/2023 | 06/22/2023 | \$300.00 | ROUSSEAU | VERONICA | IN *LIVABLE LEARNING |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4207615052001 | 08/29/2023 | 08/30/2023 | \$300.00 | BROWN | MONIQUE | XTENSIO |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4225635700001 | 09/13/2023 | 09/14/2023 | \$300.00 | ROUSSEAU | VERONICA | IN *LIVABLE LEARNING |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4252588671001 | 10/04/2023 | 10/05/2023 | \$300.00 | POOLE | SENA | HOSTEDFTP.COM |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4291940665001 | 11/06/2023 | 11/08/2023 | \$300.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4320287347001 | 12/05/2023 | 12/06/2023 | \$300.00 | HATCHER | TATIANA | SP CAPS * PALO ALTO |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3985961515001 | 03/01/2023 | 03/03/2023 | \$304.96 | HOWARD | LAQUITA | SOUTHWEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4073656526001 | 05/11/2023 | 05/12/2023 | \$305.00 | DANIELS | GILLIAN | IN *UPCO LOCK SERVICES |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4293409573001 | 11/08/2023 | 11/09/2023 | \$305.15 | HATCHER | TATIANA | ADOBE INC. |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3843638301001 | 11/08/2022 | 11/09/2022 | \$310.80 | DEBOARD | NICOLE | ATLANTIC ELECTRIC SUPP |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4133771539001 | 06/29/2023 | 06/30/2023 | \$311.35 | MCKAIN | DENISE | NATL CNCL FOR BHVRL HT |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4138444840001 | 07/03/2023 | 07/05/2023 | \$312.00 | DAVIS-DEBOSE | NATASHA | PEOPLE INCORPORATED |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4138444841001 | 07/03/2023 | 07/05/2023 | \$312.00 | DAVIS-DEBOSE | NATASHA | PEOPLE INCORPORATED |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4177898241001 | 08/07/2023 | 08/07/2023 | \$316.76 | ALLEN | VIKKI | AMZN MKTP US |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4291940680001 | 11/07/2023 | 11/08/2023 | \$322.83 | BLAKELY | DENISE | GRAINGER |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3982798584001 | 02/28/2023 | 03/01/2023 | \$335.00 | DEBOARD | NICOLE | IDEN TRUST SERVICES, L |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4186585443001 | 08/09/2023 | 08/14/2023 | \$339.71 | SOTO | MARINA | COURTYARD MARRIOTT |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3995023174001 | 03/09/2023 | 03/10/2023 | \$346.95 | WARD | JONATHAN | MINUTEMANPRESS |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3897760958001 | 12/20/2022 | 12/21/2022 | \$347.20 | ROBERTSON | LEASA | DELTA |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4195279047001 | 08/18/2023 | 08/21/2023 | \$352.80 | BLAKELY | DENISE | ZORO TOOLS INC |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3790366164001 | 09/30/2022 | 10/03/2022 | \$355.00 | DANIELS | GILLIAN | SQ *UPCO LOCK & SAFE S |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4080922096001 | 05/17/2023 | 05/18/2023 | \$357.64 | DAVIS-DEBOSE | NATASHA | MENTAL HEALTH ASSN NYC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3901680685001 | 12/23/2022 | 12/26/2022 | \$359.84 | DEBOARD | NICOLE | UNTD RNTLS 180214 |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4169206534001 | 07/28/2023 | 07/31/2023 | \$368.00 | POOLE | SENA | ABC SUPPLY |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4091176230001 | 05/25/2023 | 05/26/2023 | \$368.73 | DAVIS-DEBOSE | NATASHA | 618 HILTON BATON ROUGE |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4027193566001 | 04/04/2023 | 04/05/2023 | \$370.00 | ROUSSEAU | VERONICA | IN *MINDS INC. |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3894112051001 | 12/17/2022 | 12/19/2022 | \$371.90 | BROWN | MONIQUE | O360 CONTENT DELIVERY |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4142515734001 | 07/07/2023 | 07/10/2023 | \$373.95 | DAVIS-DEBOSE | NATASHA | SOUTHWEST |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3916037494001 | 01/06/2023 | 01/09/2023 | \$375.00 | DEBOARD | NICOLE | IN *NARD'S INC |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4021372780001 | 03/30/2023 | 03/31/2023 | \$375.00 | DAVIS-DEBOSE | NATASHA | NACCME |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4023349031001 | 03/31/2023 | 04/03/2023 | \$375.00 | DAVIS-DEBOSE | NATASHA | NACCME |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3984368114001 | 03/01/2023 | 03/02/2023 | \$376.80 | HOWARD | LAQUITA | DELTA |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3911403977001 | 01/03/2023 | 01/04/2023 | \$377.40 | DANIELS | GILLIAN | BUDGET BLINDS OF CHEVY |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3934309961001 | 01/22/2023 | 01/23/2023 | \$384.00 | ALLEN | VIKKI | SMK |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4186585445001 | 08/09/2023 | 08/14/2023 | \$384.48 | SOTO | MARINA | COURTYARD MARRIOTT |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4186585641001 | 08/09/2023 | 08/14/2023 | \$384.48 | DAVIS-DEBOSE | NATASHA | COURTYARD MARRIOTT |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3827818794001 | 10/27/2022 | 10/28/2022 | \$385.00 | DANIELS | GILLIAN | SQ *UPCO LOCKSMITH |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4174510075001 | 08/03/2023 | 08/03/2023 | \$386.10 | WARD | JONATHAN | JOHNSON CONTROLS FIRE |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4174510076001 | 08/03/2023 | 08/03/2023 | \$386.10 | WARD | JONATHAN | JOHNSON CONTROLS FIRE |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4174510077001 | 08/03/2023 | 08/03/2023 | \$386.10 | WARD | JONATHAN | JOHNSON CONTROLS FIRE |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4176020048001 | 08/04/2023 | 08/04/2023 | \$386.10 | WARD | JONATHAN | JOHNSON CONTROLS FIRE |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4186585444001 | 08/09/2023 | 08/14/2023 | \$386.48 | SOTO | MARINA | COURTYARD MARRIOTT |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4021372779001 | 03/30/2023 | 03/31/2023 | \$387.80 | DAVIS-DEBOSE | NATASHA | AMERICAN AIRLINES |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4073656527001 | 05/11/2023 | 05/12/2023 | \$394.00 | DANIELS | GILLIAN | IN *UPCO LOCK SERVICES |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3938358776001 | 01/24/2023 | 01/25/2023 | \$398.99 | DANIELS | GILLIAN | IN *UPCO LOCK SERVICES |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4077926790001 | 05/15/2023 | 05/16/2023 | \$400.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4080922051001 | 05/17/2023 | 05/18/2023 | \$400.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4135692595001 | 06/30/2023 | 07/03/2023 | \$400.00 | ROUSSEAU | VERONICA | IN *MINDS INC. |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3934309903001 | 01/20/2023 | 01/23/2023 | \$402.00 | DANIELS | GILLIAN | VERITAS CONSULTING GRO |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3952737693001 | 02/03/2023 | 02/06/2023 | \$414.64 | HATCHER | TATIANA | IN *SUPRETECH, INC. |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3956683759001 | 02/07/2023 | 02/08/2023 | \$416.25 | DEBOARD | NICOLE | POSITIVE PROMOTIONS |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4247351145001 | 09/26/2023 | 10/02/2023 | \$432.00 | DINKINS | KENDRA | FAIRFIELD INN BY MARRI |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4129320757001 | 06/27/2023 | 06/27/2023 | \$435.00 | OWENS | KAREN | SPECIAL CARE DENTISTRY |

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|-------------|--------|---------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4176020005001 | 08/02/2023 | 08/04/2023 | \$437.00 | SOTO | MARINA | AMTRAK TEL21 |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4098713175001 | 06/01/2023 | 06/02/2023 | \$440.00 | DANIELS | GILLIAN | IN *UPCO LOCK SERVICES |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4330640769001 | 12/14/2023 | 12/15/2023 | \$441.60 | ALLEN | VIKKI | WAL-MART #1717 |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4073656629001 | 05/10/2023 | 05/12/2023 | \$447.95 | DAVIS-DEBOSE | NATASHA | SOUTHWEST |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3978875544001 | 02/23/2023 | 02/27/2023 | \$452.99 | SOTO | MARINA | SOUTHWEST |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3881182737001 | 12/08/2022 | 12/08/2022 | \$456.89 | HATCHER | TATIANA | AMZN MKTP US |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3981331468001 | 02/26/2023 | 02/28/2023 | \$468.50 | SOTO | MARINA | DOUBLETREE MESA |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3984368068001 | 02/28/2023 | 03/02/2023 | \$468.50 | SOTO | MARINA | DOUBLETREE MESA |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3984368069001 | 02/28/2023 | 03/02/2023 | \$468.50 | SOTO | MARINA | DOUBLETREE MESA |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3984368070001 | 02/28/2023 | 03/02/2023 | \$468.50 | SOTO | MARINA | DOUBLETREE MESA |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3889005725001 | 12/13/2022 | 12/14/2022 | \$476.95 | ROUSSEAU | VERONICA | KAPLAN EARLY LEARNING |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4233200108001 | 09/19/2023 | 09/20/2023 | \$495.00 | SINGLETARY | MICHELLE | IN *LIBRARYWORLD, INC. |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4280838940001 | 10/27/2023 | 10/30/2023 | \$496.08 | SINGLETARY | MICHELLE | SURVEYMONKEYUS |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3810180433001 | 10/15/2022 | 10/17/2022 | \$497.96 | SOTO | MARINA | SOUTHWEST |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3810180434001 | 10/15/2022 | 10/17/2022 | \$497.96 | SOTO | MARINA | SOUTHWEST |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3807829219001 | 10/12/2022 | 10/14/2022 | \$500.00 | SINGLETARY | MICHELLE | AADPRT.ORG |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3896496890001 | 12/19/2022 | 12/20/2022 | \$500.00 | ROUSSEAU | VERONICA | WP ENGINE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3950678101001 | 02/02/2023 | 02/03/2023 | \$500.00 | SINGLETARY | MICHELLE | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3997041765001 | 03/10/2023 | 03/13/2023 | \$500.00 | ALLEN | VIKKI | ACPE, INC. |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4040123778001 | 04/14/2023 | 04/17/2023 | \$500.00 | HATCHER | TATIANA | SP CAPS * PALO ALTO |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4242219880001 | 09/26/2023 | 09/27/2023 | \$500.00 | ROUSSEAU | VERONICA | IN *BEHAVIORAL & EDUCA |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4280838906001 | 10/26/2023 | 10/30/2023 | \$500.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4113352211001 | 06/13/2023 | 06/14/2023 | \$506.06 | SINGLETARY | MICHELLE | AWARDSPLUS |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4021372778001 | 03/30/2023 | 03/31/2023 | \$526.80 | DAVIS-DEBOSE | NATASHA | AMERICAN AIRLINES |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4116498050001 | 06/14/2023 | 06/16/2023 | \$527.16 | DAVIS-DEBOSE | NATASHA | THE DAVENPORT GRAND |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3899046972001 | 12/20/2022 | 12/22/2022 | \$527.96 | ROBERTSON | LEASA | SOUTHWEST |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3790366264001 | 10/01/2022 | 10/03/2022 | \$544.79 | VENSON | ALVIN | DTV |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3820275530001 | 10/21/2022 | 10/24/2022 | \$544.79 | VENSON | ALVIN | DTV |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3861374429001 | 11/21/2022 | 11/22/2022 | \$544.79 | VENSON | ALVIN | DTV |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3984368121001 | 03/01/2023 | 03/02/2023 | \$550.00 | HATCHER | TATIANA | APA.ORG*BOOKS*VIDEO*CE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4183130741001 | 08/08/2023 | 08/10/2023 | \$550.00 | SINGLETARY | MICHELLE | AADPRT.ORG |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4116498008001 | 06/15/2023 | 06/16/2023 | \$554.64 | SINGLETARY | MICHELLE | AWARDSPLUS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3985961527001 | 03/02/2023 | 03/03/2023 | \$558.00 | ALLEN | VIKKI | ACPE, INC. |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4285312948001 | 11/01/2023 | 11/02/2023 | \$560.00 | SINGLETARY | MICHELLE | BARCODES GR ID PRODUCT |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4008218773001 | 03/19/2023 | 03/21/2023 | \$562.45 | ROUSSEAU | VERONICA | TOTAL OFFICE PRODUCTS, |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4251096719001 | 10/04/2023 | 10/04/2023 | \$563.69 | BOESCH | RICHARD | AMZN MKTP US |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4177898254001 | 08/06/2023 | 08/07/2023 | \$566.87 | DEBOARD | NICOLE | SPI*DIRECT SERVICE |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3842129581001 | 11/08/2022 | 11/08/2022 | \$569.97 | POOLE | SENA | PUBLIC PERFORMANCE MAN |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4210519338001 | 09/01/2023 | 09/01/2023 | \$571.13 | DAVIS-DEBOSE | NATASHA | ADOBE INC |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4324823023001 | 12/08/2023 | 12/11/2023 | \$594.95 | SOTO | MARINA | KAPLAN EARLY LEARNING |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3968277271001 | 02/16/2023 | 02/17/2023 | \$596.25 | SOTO | MARINA | NATIONAL EMPLOYMENT LA |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4323155678001 | 12/07/2023 | 12/08/2023 | \$596.85 | ALLEN | VIKKI | MARSHALLS # 1136 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4186585527001 | 08/11/2023 | 08/14/2023 | \$599.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3790366262001 | 09/30/2022 | 10/03/2022 | \$600.00 | SINGLETARY | MICHELLE | DES PARDES RESTAURANT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3952737682001 | 02/02/2023 | 02/06/2023 | \$600.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4055962492001 | 04/27/2023 | 04/28/2023 | \$600.00 | DAVIS-DEBOSE | NATASHA | INTL CO-RESPONDER ALLI |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4100637931001 | 06/02/2023 | 06/05/2023 | \$600.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4109512815001 | 06/09/2023 | 06/12/2023 | \$600.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4121989290001 | 06/20/2023 | 06/21/2023 | \$600.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4126951670001 | 06/23/2023 | 06/26/2023 | \$600.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4146290669001 | 07/11/2023 | 07/12/2023 | \$600.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4160376687001 | 07/21/2023 | 07/24/2023 | \$600.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4171556214001 | 07/31/2023 | 08/01/2023 | \$600.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4177898236001 | 08/04/2023 | 08/07/2023 | \$600.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4216635792001 | 09/06/2023 | 09/07/2023 | \$600.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4233200076001 | 09/18/2023 | 09/20/2023 | \$600.00 | ALLEN | VIKKI | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4155329664001 | 07/17/2023 | 07/19/2023 | \$606.00 | ALLEN | VIKKI | ACPE, INC. |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4109512836001 | 06/09/2023 | 06/12/2023 | \$609.05 | BLAKELY | DENISE | METROPOLITAN |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4098713174001 | 06/01/2023 | 06/02/2023 | \$620.00 | DANIELS | GILLIAN | IN *UPCO LOCK SERVICES |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4188916946001 | 08/14/2023 | 08/15/2023 | \$622.77 | ROUSSEAU | VERONICA | PAR, INC. |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3988016957001 | 03/03/2023 | 03/06/2023 | \$624.00 | ROBERTSON | LEASA | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4324823096001 | 12/07/2023 | 12/11/2023 | \$628.03 | ALLEN | VIKKI | ROSS STORES #1552 |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4176020003001 | 08/03/2023 | 08/04/2023 | \$633.75 | SOTO | MARINA | NATIONAL EMPLOYMENT LA |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4184658762001 | 08/10/2023 | 08/11/2023 | \$633.75 | SOTO | MARINA | NATIONAL EMPLOYMENT LA |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3824535157001 | 10/25/2022 | 10/26/2022 | \$637.46 | SOTO | MARINA | CORNER BAKERY 0279 |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4100638021001 | 06/02/2023 | 06/05/2023 | \$645.12 | BROWN | MONIQUE | LINGO SYSTEMS LLC |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4270789222001 | 10/20/2023 | 10/20/2023 | \$647.82 | HOWARD | LAQUITA | DMI* DELL K-12/GOVT |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4036684831001 | 04/13/2023 | 04/13/2023 | \$649.00 | ROUSSEAU | VERONICA | LEARNING & THE BRAIN |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4066756258001 | 05/05/2023 | 05/08/2023 | \$651.19 | DAVIS-DEBOSE | NATASHA | UNITED AIRLINES |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4066756259001 | 05/05/2023 | 05/08/2023 | \$658.20 | DAVIS-DEBOSE | NATASHA | AMERICAN AIRLINES |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3952737694001 | 02/05/2023 | 02/06/2023 | \$680.74 | HATCHER | TATIANA | AMZN MKTP US |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4207615053001 | 08/30/2023 | 08/30/2023 | \$683.73 | BROWN | MONIQUE | OOPTUM |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4038159888001 | 04/13/2023 | 04/14/2023 | \$689.00 | BROWN | MONIQUE | IN *BRISCOE & WOODS SE |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4021372781001 | 03/30/2023 | 03/31/2023 | \$690.60 | DAVIS-DEBOSE | NATASHA | HILTON ATLANTA COHO |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4252588667001 | 10/03/2023 | 10/05/2023 | \$697.83 | DAVIS-DEBOSE | NATASHA | FAIRFIELD INN & SUITES |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4066756193001 | 05/05/2023 | 05/08/2023 | \$700.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4073656630001 | 05/10/2023 | 05/12/2023 | \$700.00 | DAVIS-DEBOSE | NATASHA | NATIONAL ASSOCIATION O |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4089672224001 | 05/23/2023 | 05/25/2023 | \$700.00 | DAVIS-DEBOSE | NATASHA | NATIONAL ASSOCIATION O |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4091176229001 | 05/24/2023 | 05/26/2023 | \$705.28 | DAVIS-DEBOSE | NATASHA | EMBASSY SUITES DWNTWN |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4301487239001 | 11/15/2023 | 11/16/2023 | \$708.00 | SOTO | MARINA | KAHOOT! ASA |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3976852049001 | 02/22/2023 | 02/24/2023 | \$721.10 | SOTO | MARINA | UNITED AIRLINES |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4120626973001 | 06/19/2023 | 06/20/2023 | \$724.13 | SINGLETARY | MICHELLE | 4IMPRINT, INC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4329304994001 | 12/12/2023 | 12/14/2023 | \$729.98 | BLAKELY | DENISE | METROPOLITAN |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4012662470001 | 03/22/2023 | 03/24/2023 | \$750.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4086749863001 | 05/22/2023 | 05/23/2023 | \$750.00 | SOTO | MARINA | LBL STRATEG |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4137773363001 | 07/03/2023 | 07/04/2023 | \$750.00 | HOWARD | LAQUITA | NATIONAL ACADEMY FOR S |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4137773364001 | 07/03/2023 | 07/04/2023 | \$750.00 | HOWARD | LAQUITA | NATIONAL ACADEMY FOR S |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4137773365001 | 07/03/2023 | 07/04/2023 | \$750.00 | HOWARD | LAQUITA | NATIONAL ACADEMY FOR S |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4147830031001 | 07/12/2023 | 07/13/2023 | \$750.00 | HOWARD | LAQUITA | NATIONAL ACADEMY FOR S |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4272608042001 | 10/20/2023 | 10/23/2023 | \$750.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4272608043001 | 10/21/2023 | 10/23/2023 | \$750.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3947617558001 | 01/31/2023 | 02/01/2023 | \$756.00 | ROBERTSON | LEASA | PAYPAL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| RM0 | DBH | DBH ADMIN OPERATIONS | 3834003979001 | 11/01/2022 | 11/02/2022 | \$761.00 | HARRISON | TERRI | MINUTEMAN PRESS -WASHI |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4324823097001 | 12/09/2023 | 12/11/2023 | \$766.24 | ALLEN | VIKKI | WAL-MART #1717 |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3854942700001 | 11/16/2022 | 11/17/2022 | \$778.00 | ROBERTSON | LEASA | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4252588643001 | 10/05/2023 | 10/05/2023 | \$779.96 | BOESCH | RICHARD | AMZN MKTP US |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4088177186001 | 05/23/2023 | 05/24/2023 | \$779.99 | MCKAIN | DENISE | BESTBUYCOM806764696843 |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4176019940001 | 08/03/2023 | 08/04/2023 | \$779.99 | MCKAIN | DENISE | BESTBUYCOM806782020795 |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4021372782001 | 03/30/2023 | 03/31/2023 | \$782.19 | DAVIS-DEBOSE | NATASHA | HILTON ATLANTA COHO |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3894112050001 | 12/16/2022 | 12/19/2022 | \$785.00 | BROWN | MONIQUE | DATAWATCH SYSTEMS INC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4036684888001 | 04/12/2023 | 04/13/2023 | \$790.00 | SINGLETARY | MICHELLE | NRMP.ORG |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4008218779001 | 03/20/2023 | 03/21/2023 | \$798.50 | DANIELS | GILLIAN | IN *BRISCOE & WOODS SE |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3851765385001 | 11/15/2022 | 11/15/2022 | \$799.65 | BROWN | MONIQUE | O360 CONTENT DELIVERY |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3899047083001 | 12/21/2022 | 12/22/2022 | \$799.75 | BOESCH | RICHARD | AMZN MKTP US |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4133771585001 | 06/29/2023 | 06/30/2023 | \$800.00 | ROUSSEAU | VERONICA | PP*MK CNSLT- KIMBERLY |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4184658894001 | 08/10/2023 | 08/11/2023 | \$800.00 | DAVIS-DEBOSE | NATASHA | IN *AMERICAN ASSOCIATI |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4218126360001 | 09/06/2023 | 09/08/2023 | \$800.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4155329665001 | 07/17/2023 | 07/19/2023 | \$808.00 | ALLEN | VIKKI | ACPE, INC. |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4251096756001 | 10/03/2023 | 10/04/2023 | \$811.79 | DAVIS-DEBOSE | NATASHA | MOTTO BY HILTON NYC CH |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4113352198001 | 06/13/2023 | 06/14/2023 | \$819.30 | HATCHER | TATIANA | ABC SUPPLY |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4075598509001 | 05/11/2023 | 05/15/2023 | \$831.75 | DAVIS-DEBOSE | NATASHA | HILTON DUNIWAY COHO |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4086749892001 | 05/22/2023 | 05/23/2023 | \$836.80 | SINGLETARY | MICHELLE | 4IMPRINT, INC |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4186585640001 | 08/10/2023 | 08/14/2023 | \$853.81 | DAVIS-DEBOSE | NATASHA | COURTYARD BY MARRIOTT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4121989291001 | 06/20/2023 | 06/21/2023 | \$860.00 | ALLEN | VIKKI | ABC SUPPLY |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4057931041001 | 04/28/2023 | 05/01/2023 | \$861.40 | DAVIS-DEBOSE | NATASHA | DELTA |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3925203347001 | 01/13/2023 | 01/16/2023 | \$868.68 | POOLE | SENA | ABC SUPPLY |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3936874229001 | 01/23/2023 | 01/24/2023 | \$875.00 | HATCHER | TATIANA | APPIC |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4169206533001 | 07/28/2023 | 07/31/2023 | \$877.80 | POOLE | SENA | ABC SUPPLY |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4207615045001 | 08/29/2023 | 08/30/2023 | \$886.74 | ONAHAN-ABNEY | EMILY | ANNIES ACE HARDWARE |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4073656650001 | 05/11/2023 | 05/12/2023 | \$900.00 | BROWN | MONIQUE | SMK |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4133771600001 | 06/29/2023 | 06/30/2023 | \$900.00 | DANIELS | GILLIAN | IN *BRISCOE & WOODS SE |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4177898325001 | 08/03/2023 | 08/07/2023 | \$900.00 | DAVIS-DEBOSE | NATASHA | NATIONAL ASSOCIATION O |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4177898326001 | 08/04/2023 | 08/07/2023 | \$900.00 | DAVIS-DEBOSE | NATASHA | NATIONAL ASSOCIATION O |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3976852104001 | 02/23/2023 | 02/24/2023 | \$907.26 | ONAHAN-ABNEY | EMILY | ANNIES ACE HARDWARE |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4193367491001 | 08/13/2023 | 08/18/2023 | \$922.29 | HOWARD | LAQUITA | MARRIOTT COPLEY PLACE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4282798269001 | 10/30/2023 | 10/31/2023 | \$935.00 | BLAKELY | DENISE | DC *GOV'T PAYMENT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4092969910001 | 05/26/2023 | 05/29/2023 | \$943.25 | DEBOARD | NICOLE | THE HOME DEPOT #2554 |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4195279154001 | 08/19/2023 | 08/21/2023 | \$944.15 | BROWN | MONIQUE | FEDEX |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4082476046001 | 05/18/2023 | 05/19/2023 | \$967.56 | VARGHESE | SOPHY | SQ *CAPITAL INVENTORY |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4343434522001 | 01/02/2024 | 01/03/2024 | \$985.56 | DANIELS | GILLIAN | IN *MOVING MASTERS INC |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4061765585001 | 05/02/2023 | 05/03/2023 | \$995.00 | DANIELS | GILLIAN | CARF INTERNATIONAL |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3985961514001 | 03/02/2023 | 03/03/2023 | \$1,000.00 | HOWARD | LAQUITA | MICROSTRATEGY SERVICES |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4060335654001 | 05/01/2023 | 05/02/2023 | \$1,000.00 | DAVIS-DEBOSE | NATASHA | IN *AMERICAN ASSOCIATI |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4240757877001 | 09/25/2023 | 09/26/2023 | \$1,000.00 | ROUSSEAU | VERONICA | CENTER FOR HUMAN CAPIT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4240757938001 | 09/25/2023 | 09/26/2023 | \$1,000.00 | SINGLETARY | MICHELLE | IN *QUORUM HEALTHCARE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4327958506001 | 12/12/2023 | 12/13/2023 | \$1,000.00 | SINGLETARY | MICHELLE | IN *QUORUM HEALTHCARE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3814568732001 | 10/14/2022 | 10/19/2022 | \$1,013.68 | DEBOARD | NICOLE | SECURITY DOOR CONTROLS |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4075598308001 | 05/12/2023 | 05/15/2023 | \$1,062.00 | HARRISON | TERRI | MINUTEMAN PRESS -WASHI |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|--------------------------|
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4054418304001 | 04/26/2023 | 04/27/2023 | \$1,099.50 | HATCHER | TATIANA | AMZN MKTP US |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3985961533001 | 03/02/2023 | 03/03/2023 | \$1,100.00 | DEBOARD | NICOLE | RAPTOR TECHNOLOGIES, LLC |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4139475958001 | 07/04/2023 | 07/06/2023 | \$1,108.85 | ROUSSEAU | VERONICA | TOTAL OFFICE PRODUCTS, |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4280839005001 | 10/26/2023 | 10/30/2023 | \$1,130.00 | BROWN | MONIQUE | ARJ GROUP I |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3856620974001 | 11/18/2022 | 11/18/2022 | \$1,139.94 | POOLE | SENA | PUBLIC PERFORMANCE MAN |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4100637934001 | 06/02/2023 | 06/05/2023 | \$1,149.00 | HATCHER | TATIANA | AATBS |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4066756268001 | 05/06/2023 | 05/08/2023 | \$1,150.00 | POOLE | SENA | NETSMART NON AR CONNEC |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4066756269001 | 05/06/2023 | 05/08/2023 | \$1,150.00 | POOLE | SENA | NETSMART NON AR CONNEC |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4066756270001 | 05/06/2023 | 05/08/2023 | \$1,150.00 | POOLE | SENA | NETSMART NON AR CONNEC |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4066756271001 | 05/06/2023 | 05/08/2023 | \$1,150.00 | POOLE | SENA | NETSMART NON AR CONNEC |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3846812970001 | 11/09/2022 | 11/11/2022 | \$1,200.00 | DANIELS | GILLIAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3916037436001 | 01/06/2023 | 01/09/2023 | \$1,200.00 | DANIELS | GILLIAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3964021109001 | 02/13/2023 | 02/14/2023 | \$1,200.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4021372726001 | 03/30/2023 | 03/31/2023 | \$1,200.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4113352190001 | 06/13/2023 | 06/14/2023 | \$1,200.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4247351141001 | 09/27/2023 | 10/02/2023 | \$1,200.00 | SINGLETARY | MICHELLE | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4229304626001 | 09/18/2023 | 09/18/2023 | \$1,206.29 | BOESCH | RICHARD | AMZN MKTP US |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4206214896001 | 08/29/2023 | 08/29/2023 | \$1,215.54 | OWENS | KAREN | UNIFORM ADVANTAGE |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3958203100001 | 02/08/2023 | 02/09/2023 | \$1,244.96 | DANIELS | GILLIAN | IN *UPCO LOCK SERVICES |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4105991374001 | 06/07/2023 | 06/08/2023 | \$1,251.06 | DANIELS | GILLIAN | IN *BRISCOE & WOODS SE |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4005856814001 | 03/17/2023 | 03/20/2023 | \$1,282.92 | HARRISON | TERRI | MINUTEMAN PRESS -WASHI |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4315258490001 | 11/30/2023 | 12/01/2023 | \$1,289.50 | DANIELS | GILLIAN | IN *BRISCOE & WOODS SE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4036684890001 | 04/12/2023 | 04/13/2023 | \$1,300.00 | SINGLETARY | MICHELLE | THE PRINTER |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3827818815001 | 10/28/2022 | 10/28/2022 | \$1,325.44 | DEBOARD | NICOLE | ECOLAB INC MF |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4054418211001 | 04/26/2023 | 04/27/2023 | \$1,350.00 | DANIELS | GILLIAN | IN *BRISCOE & WOODS SE |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3814568695001 | 10/18/2022 | 10/19/2022 | \$1,395.00 | SOTO | MARINA | AAPL |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3814568696001 | 10/18/2022 | 10/19/2022 | \$1,395.00 | SOTO | MARINA | AAPL |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4027193524001 | 04/04/2023 | 04/05/2023 | \$1,399.00 | MCKAIN | DENISE | ARTICULATE GLOBAL, LLC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4165706050001 | 07/26/2023 | 07/27/2023 | \$1,399.00 | ALLEN | VIKKI | ARTICULATE GLOBAL, LLC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4218126369001 | 09/07/2023 | 09/08/2023 | \$1,399.00 | ALLEN | VIKKI | ARTICULATE GLOBAL, LLC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4064810532001 | 05/03/2023 | 05/05/2023 | \$1,405.09 | ALLEN | VIKKI | METROPOLITAN OFFICE |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4238402430001 | 09/22/2023 | 09/25/2023 | \$1,451.25 | DAVIS-DEBOSE | NATASHA | NATIONAL EMPLOYMENT LA |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4186585642001 | 08/11/2023 | 08/14/2023 | \$1,458.84 | DAVIS-DEBOSE | NATASHA | DOUBLETREE HOTELS |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3908223527001 | 12/30/2022 | 01/02/2023 | \$1,462.34 | DAVIS-DEBOSE | NATASHA | PESI |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4320287264001 | 12/05/2023 | 12/06/2023 | \$1,481.41 | ALLEN | VIKKI | FORMAN MILLS #309 |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3956683696001 | 02/07/2023 | 02/08/2023 | \$1,499.20 | HARRISON | TERRI | MINUTEMAN PRESS -WASHI |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3854942713001 | 11/15/2022 | 11/17/2022 | \$1,500.00 | DANIELS | GILLIAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3912743015001 | 01/03/2023 | 01/05/2023 | \$1,500.00 | DANIELS | GILLIAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3916037435001 | 01/06/2023 | 01/09/2023 | \$1,500.00 | DANIELS | GILLIAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4008218799001 | 03/20/2023 | 03/21/2023 | \$1,500.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4105991516001 | 06/07/2023 | 06/08/2023 | \$1,500.00 | BROWN | MONIQUE | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4130750120001 | 06/27/2023 | 06/28/2023 | \$1,500.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4135692594001 | 06/30/2023 | 07/03/2023 | \$1,500.00 | ROUSSEAU | VERONICA | IN *GOOD KARMA ENTERPR |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4209052587001 | 08/30/2023 | 08/31/2023 | \$1,500.00 | SOTO | MARINA | JUSTBEALE * (1 OF 1 PA |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4224004695001 | 09/12/2023 | 09/13/2023 | \$1,500.00 | MCKAIN | DENISE | ISTOCKPHOTO |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4240757876001 | 09/25/2023 | 09/26/2023 | \$1,500.00 | ROUSSEAU | VERONICA | IN *BEAUTIFUL LIFE SEL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4242219881001 | 09/26/2023 | 09/27/2023 | \$1,527.67 | ROUSSEAU | VERONICA | TOTAL OFFICE PRODUCTS, |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4107556501001 | 06/08/2023 | 06/09/2023 | \$1,540.00 | DAVIS-DEBOSE | NATASHA | IN *MICHAEL J. BENTO D |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4070563023001 | 05/09/2023 | 05/10/2023 | \$1,575.00 | HOWARD | LAQUITA | EVERGREEN DATA |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4207614964001 | 08/29/2023 | 08/30/2023 | \$1,576.99 | WARD | JONATHAN | IN *COVINGTON BARCODIN |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4028573387001 | 04/05/2023 | 04/06/2023 | \$1,580.00 | HATCHER | TATIANA | TIME2TRACK |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3946188941001 | 01/30/2023 | 01/31/2023 | \$1,600.00 | DANIELS | GILLIAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3956683738001 | 02/07/2023 | 02/08/2023 | \$1,600.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4242219879001 | 09/26/2023 | 09/27/2023 | \$1,600.00 | ROUSSEAU | VERONICA | THE DEVEREUX FNDTN COR |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3790366263001 | 09/29/2022 | 10/03/2022 | \$1,624.54 | VENSON | ALVIN | THE HOME DEPOT #2554 |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3919986999001 | 01/10/2023 | 01/11/2023 | \$1,650.00 | DANIELS | GILLIAN | IN *BRISCOE & WOODS SE |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4060335548001 | 04/30/2023 | 05/02/2023 | \$1,658.62 | ROUSSEAU | VERONICA | TOTAL OFFICE PRODUCTS, |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4105991437001 | 06/07/2023 | 06/08/2023 | \$1,662.00 | DEBOARD | NICOLE | BAYLINE LIFT TECHNOLOG |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4133771584001 | 06/29/2023 | 06/30/2023 | \$1,690.00 | ROUSSEAU | VERONICA | SQ *SPA FLOW - CHAIR M |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3916037495001 | 01/07/2023 | 01/09/2023 | \$1,739.54 | DEBOARD | NICOLE | DTV |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4028573398001 | 04/05/2023 | 04/06/2023 | \$1,744.80 | BLAKELY | DENISE | POSITIVE PROMOTIONS |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3796299006001 | 10/04/2022 | 10/06/2022 | \$1,750.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3796299007001 | 10/04/2022 | 10/06/2022 | \$1,750.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3897760956001 | 12/20/2022 | 12/21/2022 | \$1,755.00 | ROBERTSON | LEASA | IN *E SQUARED SOLUTION |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3964021117001 | 02/13/2023 | 02/14/2023 | \$1,755.00 | HATCHER | TATIANA | CYBER TOOLS INC |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3993456666001 | 03/08/2023 | 03/09/2023 | \$1,760.00 | HARRISON | TERRI | IN *GOTTA GO NOW LLC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4005856913001 | 03/17/2023 | 03/20/2023 | \$1,785.52 | DEBOARD | NICOLE | GRAINGER |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3941506269001 | 01/26/2023 | 01/27/2023 | \$1,800.00 | DANIELS | GILLIAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3959740749001 | 02/09/2023 | 02/10/2023 | \$1,800.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4184658826001 | 08/10/2023 | 08/11/2023 | \$1,864.16 | ALLEN | VIKKI | DC *GOV'T PAYMENT |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3854942711001 | 11/15/2022 | 11/17/2022 | \$1,884.00 | FULWOOD | ANGLIA | GOVERNMENT RETIREMENT |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4036684839001 | 04/12/2023 | 04/13/2023 | \$1,900.00 | DANIELS | GILLIAN | IN *BRISCOE & WOODS SE |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3843638328001 | 11/09/2022 | 11/09/2022 | \$1,928.40 | POOLE | SENA | PUBLIC PERFORMANCE MAN |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4197599832001 | 08/17/2023 | 08/22/2023 | \$1,938.28 | ALLEN | VIKKI | STAR OFFICE PRODUCTS |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3897760959001 | 12/20/2022 | 12/21/2022 | \$1,990.00 | ROBERTSON | LEASA | BUSINESS RESEARCH AND |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3873215400001 | 12/01/2022 | 12/02/2022 | \$2,000.00 | WARD | JONATHAN | WASHINGTON METROPOLITA |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4027193630001 | 04/04/2023 | 04/05/2023 | \$2,000.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4279075419001 | 10/25/2023 | 10/27/2023 | \$2,000.00 | WARD | JONATHAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3950678140001 | 02/01/2023 | 02/03/2023 | \$2,014.40 | BROWN | MONIQUE | ALLIED INK LLC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3834004005001 | 11/02/2022 | 11/02/2022 | \$2,022.75 | DEBOARD | NICOLE | ECOLAB INC MF |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4224004883001 | 09/12/2023 | 09/13/2023 | \$2,030.72 | SINGLETARY | MICHELLE | BARCODES GR ID PRODUCT |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3985961590001 | 03/02/2023 | 03/03/2023 | \$2,044.48 | DAVIS-DEBOSE | NATASHA | LANGUAGE LINE |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4137773326001 | 07/03/2023 | 07/04/2023 | \$2,096.44 | ROUSSEAU | VERONICA | TOTAL OFFICE PRODUCTS, |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4102983997001 | 06/06/2023 | 06/06/2023 | \$2,100.00 | OWENS | KAREN | ADA INVOICE PAYMENT |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4113352103001 | 06/14/2023 | 06/14/2023 | \$2,100.00 | OWENS | KAREN | HENRY SCHEIN TECHNOLOG |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4014629307001 | 03/24/2023 | 03/27/2023 | \$2,101.33 | WARD | JONATHAN | MEDLINE INDUSTRIES, LP |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4102984045001 | 06/05/2023 | 06/06/2023 | \$2,128.51 | DANIELS | GILLIAN | LINGO SYSTEMS LLC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4195279049001 | 08/18/2023 | 08/21/2023 | \$2,161.80 | BLAKELY | DENISE | METROPOLITAN |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3900282750001 | 12/22/2022 | 12/23/2022 | \$2,180.50 | HARRISON | TERRI | 4IMPRINT, INC |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3899046983001 | 12/21/2022 | 12/22/2022 | \$2,200.00 | DANIELS | GILLIAN | ARJ GROUP I |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3947617557001 | 01/31/2023 | 02/01/2023 | \$2,246.40 | ROBERTSON | LEASA | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4222476350001 | 09/11/2023 | 09/12/2023 | \$2,265.50 | DEBOARD | NICOLE | BAYLINE LIFT TECHNOLOG |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4272608011001 | 10/21/2023 | 10/23/2023 | \$2,283.85 | SOTO | MARINA | SHERATON NYTS FANDB |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 4240757967001 | 09/25/2023 | 09/26/2023 | \$2,296.90 | BROWN | MONIQUE | SQ *RUPPERT LANDSCAPE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4097195339001 | 06/01/2023 | 06/01/2023 | \$2,299.00 | OWENS | KAREN | 3SHAPE SUBSCRIPTION |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4079375069001 | 05/15/2023 | 05/17/2023 | \$2,300.00 | WARD | JONATHAN | DANIELS SHARPSMART INC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3884945084001 | 12/09/2022 | 12/12/2022 | \$2,323.41 | ALLEN | VIKKI | FORMAN MILLS #309 |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3817958384001 | 10/20/2022 | 10/21/2022 | \$2,400.00 | POOLE | SENA | HOSTEDFTP.COM |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4137773327001 | 07/03/2023 | 07/04/2023 | \$2,400.00 | ROUSSEAU | VERONICA | CENTER FOR HUMAN CAPIT |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4252588672001 | 10/04/2023 | 10/05/2023 | \$2,400.00 | POOLE | SENA | HOSTEDFTP.COM |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4283985810001 | 10/31/2023 | 11/01/2023 | \$2,400.00 | POOLE | SENA | HOSTEDFTP.COM |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3997041839001 | 03/10/2023 | 03/13/2023 | \$2,428.30 | DAVIS-DEBOSE | NATASHA | FORMOST ADVANCED CREAT |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 3981331466001 | 02/26/2023 | 02/28/2023 | \$2,429.80 | ROUSSEAU | VERONICA | TOTAL OFFICE PRODUCTS, |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4259395395001 | 10/10/2023 | 10/11/2023 | \$2,450.00 | ONAHAN-ABNEY | EMILY | SQ *BLANK INC. |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4102984040001 | 06/04/2023 | 06/06/2023 | \$2,453.50 | ROUSSEAU | VERONICA | TOTAL OFFICE PRODUCTS, |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4282798311001 | 10/30/2023 | 10/31/2023 | \$2,457.50 | POOLE | SENA | ABC TECHNICAL SOLUTION |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4345571292001 | 01/04/2024 | 01/05/2024 | \$2,457.50 | POOLE | SENA | ABC TECHNICAL SOLUTION |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3961733206001 | 02/10/2023 | 02/13/2023 | \$2,478.00 | DAVIS-DEBOSE | NATASHA | ABC SUPPLY |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4095801355001 | 05/30/2023 | 05/31/2023 | \$2,487.50 | DANIELS | GILLIAN | IN *BRISCOE & WOODS SE |
| RM0 | DBH | DBH OFFICE OF ACCOUNTABILITY | 3985961607001 | 03/02/2023 | 03/03/2023 | \$2,487.60 | BROWN | MONIQUE | IN *BRISCOE & WOODS SE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4229304911001 | 09/15/2023 | 09/18/2023 | \$2,489.35 | ONAHAN-ABNEY | EMILY | IN *LOVE & CARROTS |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4120626985001 | 06/19/2023 | 06/20/2023 | \$2,499.00 | POOLE | SENA | FS *JITBIT.COM |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4245365052001 | 09/28/2023 | 09/29/2023 | \$2,499.00 | ROUSSEAU | VERONICA | IN *C JONEZ NUTRITION |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4100637935001 | 06/02/2023 | 06/05/2023 | \$2,588.00 | HATCHER | TATIANA | APA.ORG*BOOKS*VIDEO*CE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4171556215001 | 07/31/2023 | 08/01/2023 | \$2,600.00 | ALLEN | VIKKI | IN *RESCUE ONE TRAININ |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4247351120001 | 09/28/2023 | 10/02/2023 | \$2,621.02 | ALLEN | VIKKI | PAULS BEAUTY |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4181629600001 | 08/08/2023 | 08/09/2023 | \$2,646.00 | DAVIS-DEBOSE | NATASHA | HUMANITY |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4218126379001 | 09/07/2023 | 09/08/2023 | \$2,662.94 | SINGLETARY | MICHELLE | SPI*DIRECT SERVICE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4308553681001 | 11/22/2023 | 11/24/2023 | \$2,700.00 | DEBOARD | NICOLE | SQ *COPPER DETECTION S |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4158437683001 | 07/20/2023 | 07/21/2023 | \$2,850.00 | ALLEN | VIKKI | ACPE, INC. |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4080922015001 | 05/17/2023 | 05/18/2023 | \$2,862.00 | ROUSSEAU | VERONICA | SMK |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4251096759001 | 10/03/2023 | 10/04/2023 | \$2,882.04 | POOLE | SENA | REDGATE USD |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3901680684001 | 12/23/2022 | 12/26/2022 | \$2,944.47 | DEBOARD | NICOLE | SHERWIN WILLIAMS 70331 |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4238402431001 | 09/22/2023 | 09/25/2023 | \$3,000.00 | DAVIS-DEBOSE | NATASHA | IN *IMPACT CENTER |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3999469639001 | 03/13/2023 | 03/14/2023 | \$3,032.60 | HATCHER | TATIANA | WESTERN PSYCHOLOGICAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4135692694001 | 06/30/2023 | 07/03/2023 | \$3,061.30 | HATCHER | TATIANA | RIVERSIDE INSIGHTS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4133771660001 | 06/29/2023 | 06/30/2023 | \$3,100.52 | DEBOARD | NICOLE | MARKETLAB INC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3955222484001 | 02/06/2023 | 02/07/2023 | \$3,101.28 | DEBOARD | NICOLE | OLIVER PACKAGING AND E |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4229304912001 | 09/15/2023 | 09/18/2023 | \$3,105.00 | ONAHAN-ABNEY | EMILY | IN *LOVE & CARROTS |
| RM0 | DBH | DBH RESID TREAT CNTR PGM | 4049043908001 | 04/19/2023 | 04/24/2023 | \$3,190.24 | ROUSSEAU | VERONICA | STAR OFFICE PRODUCTS |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4051434576001 | 04/24/2023 | 04/25/2023 | \$3,213.00 | DANIELS | GILLIAN | MINUTEMAN PRESS -WASHI |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3849029002001 | 11/11/2022 | 11/14/2022 | \$3,242.50 | DAVIS-DEBOSE | NATASHA | THE HAMILTON GROUP |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4286724956001 | 11/01/2023 | 11/03/2023 | \$3,249.45 | BLAKELY | DENISE | AED SUPERSTORE |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3904286137001 | 12/27/2022 | 12/28/2022 | \$3,288.56 | POOLE | SENA | ABC SUPPLY |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 4021372725001 | 03/29/2023 | 03/31/2023 | \$3,338.16 | WARD | JONATHAN | DANIELS SHARPSMART INC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4107556461001 | 06/08/2023 | 06/09/2023 | \$3,391.16 | DEBOARD | NICOLE | OLIVER PACKAGING AND E |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4318955209001 | 12/04/2023 | 12/05/2023 | \$3,400.00 | DEBOARD | NICOLE | VAN TECH INDUSTRIES |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3965361408001 | 02/14/2023 | 02/15/2023 | \$3,430.96 | DANIELS | GILLIAN | IN *BRISCOE & WOODS SE |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|--------------------------|
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3961733078001 | 02/10/2023 | 02/13/2023 | \$3,489.64 | DANIELS | GILLIAN | IN *BRISCOE & WOODS SE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4144817260001 | 07/10/2023 | 07/11/2023 | \$3,500.00 | SINGLETARY | MICHELLE | PAYPAL |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3910176302001 | 01/02/2023 | 01/03/2023 | \$3,594.92 | POOLE | SENA | CDW GOVT #FW69654 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4153844458001 | 07/17/2023 | 07/18/2023 | \$3,754.60 | ALLEN | VIKKI | ABC SUPPLY |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4316973355001 | 12/01/2023 | 12/04/2023 | \$3,968.76 | DEBOARD | NICOLE | OLIVER PACKAGING AND E |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3858845241001 | 11/18/2022 | 11/21/2022 | \$4,000.00 | HATCHER | TATIANA | PAYPAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4139476054001 | 07/05/2023 | 07/06/2023 | \$4,000.00 | HATCHER | TATIANA | APA.ORG*BOOKS*VIDEO*CE |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4140762988001 | 07/06/2023 | 07/07/2023 | \$4,026.18 | DAVIS-DEBOSE | NATASHA | 4IMPRINT, INC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4327958499001 | 12/12/2023 | 12/13/2023 | \$4,268.35 | BLAKELY | DENISE | MEDICAL SUPPLY SYSTEMS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3796299015001 | 10/05/2022 | 10/06/2022 | \$4,303.74 | DEBOARD | NICOLE | IN *PRECISION CAPITAL |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4338203316001 | 12/23/2023 | 12/26/2023 | \$4,306.17 | SINGLETARY | MICHELLE | CARDINAL HEALTH MP&S |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4267764815001 | 10/17/2023 | 10/18/2023 | \$4,339.80 | HARRISON | TERRI | IN *ILLINOIS SUPPLY CO |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3968277277001 | 02/16/2023 | 02/17/2023 | \$4,348.50 | DANIELS | GILLIAN | IN *BRISCOE & WOODS SE |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4247351142001 | 09/29/2023 | 10/02/2023 | \$4,440.00 | SINGLETARY | MICHELLE | ABBOTT RAPID DX NA |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4251096760001 | 10/03/2023 | 10/04/2023 | \$4,447.44 | POOLE | SENA | IDERA INC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 3916037493001 | 01/06/2023 | 01/09/2023 | \$4,500.00 | HATCHER | TATIANA | JCR-PUBLICATIONS |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4252588668001 | 10/05/2023 | 10/05/2023 | \$4,500.00 | DAVIS-DEBOSE | NATASHA | INFORMA TECH HOLDINGS, |
| RM0 | DBH | DBH ADMIN OPERATIONS | 3834004043001 | 11/01/2022 | 11/02/2022 | \$4,577.25 | POOLE | SENA | INOVALON PROVIDER INC |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4091176238001 | 05/26/2023 | 05/26/2023 | \$4,616.47 | POOLE | SENA | ADOBE *800-833-6687 |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4102984086001 | 06/05/2023 | 06/06/2023 | \$4,640.00 | SINGLETARY | MICHELLE | THE AMERICAN COLLEGE O |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4326695897001 | 12/11/2023 | 12/12/2023 | \$4,658.58 | HATCHER | TATIANA | CEPHEID |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4206215007001 | 08/28/2023 | 08/29/2023 | \$4,991.37 | HATCHER | TATIANA | ABC SUPPLY |
| RM0 | DBH | DBH ADMIN OPERATIONS | 4234783204001 | 09/20/2023 | 09/21/2023 | \$4,994.29 | HOWARD | LAQUITA | WISEBATC.COM |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4225635791001 | 09/13/2023 | 09/14/2023 | \$4,995.40 | BLAKELY | DENISE | MEDICAL SUPPLY SYSTEMS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL I | 4234783337001 | 09/20/2023 | 09/21/2023 | \$4,998.23 | HATCHER | TATIANA | ABC SUPPLY |
| RM0 | DBH | DBH OFFICE OF THE DIRECTOR | 3943656970001 | 01/27/2023 | 01/30/2023 | \$4,999.00 | WIEGANDT | JULIE | BTNX INC |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 3949140098001 | 02/01/2023 | 02/02/2023 | \$4,999.70 | BLAKELY | DENISE | MEDICAL SUPPLY SYSTEMS |
| RM0 | DBH | DBH ST. ELIZABETH'S HOSPITAL II | 4218126378001 | 09/07/2023 | 09/08/2023 | \$5,000.00 | SINGLETARY | MICHELLE | DC *GOV'T PAYMENT |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4195278976001 | 08/17/2023 | 08/21/2023 | (\$795.00) | DUCKETT | ALFONZO | SENODA INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4169206495001 | 07/27/2023 | 07/31/2023 | (\$675.00) | WADE | ALICIA | MEETING SERVICES, INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4300019389001 | 11/14/2023 | 11/15/2023 | (\$575.00) | DUCKETT | ALFONZO | CAS PROF ONLINE SALES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4177898190001 | 08/04/2023 | 08/07/2023 | (\$310.47) | DUCKETT | ALFONZO | CROWN AWARDS INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4105991386001 | 06/07/2023 | 06/08/2023 | (\$150.00) | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4218126415001 | 09/08/2023 | 09/08/2023 | (\$143.90) | WADE | ALICIA | AMERICAN AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3864152891001 | 11/22/2022 | 11/25/2022 | (\$118.83) | WADE | ALICIA | GAYLORD TEXAN FRONT DE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3823002371001 | 09/23/2022 | 10/25/2022 | (\$56.02) | DUCKETT | ALFONZO | SQ *WANNAS, LLC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3862661729001 | 11/21/2022 | 11/23/2022 | (\$30.69) | WADE | ALICIA | GAYLORD TEXAN FRONT DE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3864152890001 | 11/22/2022 | 11/25/2022 | (\$30.69) | WADE | ALICIA | GAYLORD TEXAN FRONT DE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3864152892001 | 11/22/2022 | 11/25/2022 | (\$30.69) | WADE | ALICIA | GAYLORD TEXAN FRONT DE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4276114376001 | 10/24/2023 | 10/25/2023 | (\$26.49) | WADE | ALICIA | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3988017005001 | 03/03/2023 | 03/06/2023 | (\$3.28) | DUCKETT | ALFONZO | FEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4269262836001 | 10/17/2023 | 10/19/2023 | (\$0.01) | DUCKETT | ALFONZO | GAYLORD OPRY RESORT |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3790366187001 | 10/02/2022 | 10/03/2022 | \$3.25 | DUCKETT | ALFONZO | HERTZ TOLL 832786706 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3824535166001 | 10/26/2022 | 10/26/2022 | \$11.95 | DUCKETT | ALFONZO | HERTZ TOLL 963691573 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4031765012001 | 04/09/2023 | 04/10/2023 | \$15.99 | DUCKETT | ALFONZO | HERTZ TOLL 169372733 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4333879790001 | 12/18/2023 | 12/19/2023 | \$18.00 | DUCKETT | ALFONZO | SQ *CENTRAL SAFE AND L |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4109512764001 | 06/10/2023 | 06/12/2023 | \$19.99 | DUCKETT | ALFONZO | HERTZ TOLL 374922682 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4260852663001 | 10/11/2023 | 10/12/2023 | \$23.00 | DUCKETT | ALFONZO | PRICELN*AMERICAN AIRLI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4114918654001 | 06/14/2023 | 06/15/2023 | \$24.00 | DUCKETT | ALFONZO | SQ *CENTRAL SAFE AND L |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4272608021001 | 10/20/2023 | 10/23/2023 | \$24.00 | DUCKETT | ALFONZO | SQ *CENTRAL SAFE AND L |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4274736045001 | 10/23/2023 | 10/24/2023 | \$24.00 | DUCKETT | ALFONZO | SQ *CENTRAL SAFE AND L |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4255932110001 | 10/06/2023 | 10/09/2023 | \$29.93 | DUCKETT | ALFONZO | FEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3990509352001 | 03/06/2023 | 03/07/2023 | \$29.99 | WADE | ALICIA | PRESSREADER.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4030046532001 | 04/06/2023 | 04/07/2023 | \$29.99 | WADE | ALICIA | PRESSREADER.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4321712257001 | 05/06/2023 | 05/08/2023 | \$29.99 | WADE | ALICIA | PRESSREADER.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4104444227001 | 06/06/2023 | 06/07/2023 | \$29.99 | WADE | ALICIA | PRESSREADER.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4140762977001 | 07/06/2023 | 07/07/2023 | \$29.99 | WADE | ALICIA | PRESSREADER.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4177898315001 | 08/06/2023 | 08/07/2023 | \$29.99 | WADE | ALICIA | PRESSREADER.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4216635847001 | 09/06/2023 | 09/07/2023 | \$29.99 | WADE | ALICIA | PRESSREADER.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4255932153001 | 10/06/2023 | 10/09/2023 | \$29.99 | WADE | ALICIA | PRESSREADER.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4290579183001 | 11/06/2023 | 11/07/2023 | \$29.99 | WADE | ALICIA | PRESSREADER.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4321712257001 | 12/06/2023 | 12/07/2023 | \$29.99 | WADE | ALICIA | PRESSREADER.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4346938811001 | 01/06/2024 | 01/08/2024 | \$29.99 | WADE | ALICIA | PRESSREADER.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3806183050001 | 10/13/2022 | 10/13/2022 | \$30.74 | DUCKETT | ALFONZO | APPLE.COM/US |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4266367633001 | 10/16/2023 | 10/17/2023 | \$31.20 | WADE | ALICIA | AMERICAN AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3929055009001 | 01/17/2023 | 01/18/2023 | \$33.48 | DUCKETT | ALFONZO | DNH*GODADDY.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4002370721001 | 03/15/2023 | 03/16/2023 | \$39.00 | WADE | ALICIA | COURSRA9GU69PPIHT1PZI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4040123823001 | 04/15/2023 | 04/17/2023 | \$39.00 | WADE | ALICIA | COURSRA9GU69PPIHT1PZI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4077926818001 | 05/15/2023 | 05/16/2023 | \$39.00 | WADE | ALICIA | COURSRA9GU69PPIHT1PZI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4116498028001 | 06/15/2023 | 06/16/2023 | \$39.00 | WADE | ALICIA | COURSRA9GU69PPIHT1PZI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4151371254001 | 07/15/2023 | 07/17/2023 | \$39.00 | WADE | ALICIA | COURSRA9GU69PPIHT1PZI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4190345814001 | 08/15/2023 | 08/16/2023 | \$39.00 | WADE | ALICIA | COURSRA9GU69PPIHT1PZI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3878070106001 | 12/05/2022 | 12/06/2022 | \$40.00 | DUCKETT | ALFONZO | ACFE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4184658878001 | 08/09/2023 | 08/11/2023 | \$46.00 | WADE | ALICIA | UNITED AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4184658879001 | 08/09/2023 | 08/11/2023 | \$46.00 | WADE | ALICIA | UNITED AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4158437728001 | 07/20/2023 | 07/21/2023 | \$49.00 | WADE | ALICIA | COURSRA3PBYJARCYNF1SI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4269262883001 | 10/18/2023 | 10/19/2023 | \$49.99 | WADE | ALICIA | EVENTBRITE.COM ORG FEE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3966780425001 | 02/15/2023 | 02/16/2023 | \$50.00 | DUCKETT | ALFONZO | AICP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3858845227001 | 11/18/2022 | 11/21/2022 | \$51.55 | DUCKETT | ALFONZO | IN *THE LANGUAGE DOCTO |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3923090785001 | 01/12/2023 | 01/13/2023 | \$55.00 | DUCKETT | ALFONZO | GREATER WASHINGTON HIS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4177898316001 | 08/04/2023 | 08/07/2023 | \$56.00 | WADE | ALICIA | MD DEPT OF LICENSING |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4080922029001 | 05/17/2023 | 05/18/2023 | \$57.20 | DUCKETT | ALFONZO | CUBICLE KEYS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4021372773001 | 03/29/2023 | 03/31/2023 | \$57.80 | WADE | ALICIA | SOFITEL HOTEL PHILADEL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3966780424001 | 02/15/2023 | 02/16/2023 | \$60.00 | DUCKETT | ALFONZO | AICP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4089672213001 | 05/23/2023 | 05/25/2023 | \$60.00 | WADE | ALICIA | AMERICAN BAR ASSOCIATI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4329304955001 | 12/13/2023 | 12/14/2023 | \$60.00 | DUCKETT | ALFONZO | AICP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4262323813001 | 10/11/2023 | 10/13/2023 | \$61.79 | DUCKETT | ALFONZO | AMERICAN AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3936874203001 | 01/23/2023 | 01/24/2023 | \$62.95 | DUCKETT | ALFONZO | IN *THE LANGUAGE DOCTO |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3912743030001 | 01/04/2023 | 01/05/2023 | \$75.55 | DUCKETT | ALFONZO | IN *THE LANGUAGE DOCTO |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3993456790001 | 03/08/2023 | 03/09/2023 | \$79.00 | WADE | ALICIA | CENGAGE LEARNING, INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4043978574001 | 04/18/2023 | 04/19/2023 | \$79.00 | WADE | ALICIA | CRIMEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4012662527001 | 03/23/2023 | 03/24/2023 | \$84.23 | WADE | ALICIA | LABOR LAW CENTER |

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| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3853314694001 | 11/15/2022 | 11/16/2022 | \$85.00 | DUCKETT | ALFONZO | INSURANCE REGULATORY E |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3984368092001 | 02/28/2023 | 03/02/2023 | \$90.00 | DUCKETT | ALFONZO | INNOVATIVE EXPO, INC. |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3812996147001 | 10/17/2022 | 10/18/2022 | \$91.27 | WADE | ALICIA | TOUCAN PRINTING & PROM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4156867315001 | 07/19/2023 | 07/20/2023 | \$93.53 | DUCKETT | ALFONZO | FEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4216635754001 | 09/06/2023 | 09/07/2023 | \$95.67 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3950678054001 | 02/02/2023 | 02/03/2023 | \$98.61 | DUCKETT | ALFONZO | SMARTSIGN |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4097195413001 | 05/30/2023 | 06/01/2023 | \$100.01 | DUCKETT | ALFONZO | HERTZ #0182026 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3934309933001 | 01/21/2023 | 01/23/2023 | \$105.00 | DUCKETT | ALFONZO | EXPO CONVENTION CONTRA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4346938692001 | 02/28/2023 | 03/01/2023 | \$108.09 | DUCKETT | ALFONZO | HERTZ #0182026 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3896496943001 | 12/18/2022 | 12/20/2022 | \$110.00 | WADE | ALICIA | SOCIETY OF FINANCIAL E |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4216635753001 | 09/06/2023 | 09/07/2023 | \$112.11 | DUCKETT | ALFONZO | FEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3991950264001 | 03/07/2023 | 03/08/2023 | \$114.63 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3958203113001 | 02/08/2023 | 02/09/2023 | \$115.00 | DUCKETT | ALFONZO | INSURANCE REGULATORY E |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4089672214001 | 05/23/2023 | 05/25/2023 | \$115.00 | WADE | ALICIA | AMERICAN BAR ASSOCIATI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3916037452001 | 01/07/2023 | 01/09/2023 | \$119.40 | DUCKETT | ALFONZO | CANVA* I03658-20149800 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4346938692001 | 01/07/2024 | 01/08/2024 | \$119.40 | DUCKETT | ALFONZO | CANVA* 04023-40491307 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4316973423001 | 12/01/2023 | 12/04/2023 | \$119.99 | WADE | ALICIA | CANVA* I03986-41220917 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3794693946001 | 10/03/2022 | 10/05/2022 | \$121.00 | DUCKETT | ALFONZO | AMTRAK .CO27 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3941506356001 | 01/26/2023 | 01/27/2023 | \$122.96 | WADE | ALICIA | APSTYLEBOOK.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3975342898001 | 02/22/2023 | 02/23/2023 | \$124.50 | DUCKETT | ALFONZO | INSURANCE JOURNAL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3975342897001 | 02/22/2023 | 02/23/2023 | \$132.50 | DUCKETT | ALFONZO | FEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4183130773001 | 08/09/2023 | 08/10/2023 | \$143.90 | WADE | ALICIA | AMERICAN AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4267764869001 | 10/18/2023 | 10/18/2023 | \$143.90 | WADE | ALICIA | AMERICAN AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3956683724001 | 02/06/2023 | 02/08/2023 | \$146.24 | DUCKETT | ALFONZO | SIGNS BY TOMORROW |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4207615024001 | 08/28/2023 | 08/30/2023 | \$149.00 | WADE | ALICIA | UNITED AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4207615025001 | 08/28/2023 | 08/30/2023 | \$149.00 | WADE | ALICIA | UNITED AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3896496940001 | 12/18/2022 | 12/20/2022 | \$150.00 | WADE | ALICIA | SOCIETY OF FINANCIAL E |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3896496941001 | 12/18/2022 | 12/20/2022 | \$150.00 | WADE | ALICIA | SOCIETY OF FINANCIAL E |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3896496942001 | 12/18/2022 | 12/20/2022 | \$150.00 | WADE | ALICIA | SOCIETY OF FINANCIAL E |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193578001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193579001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193580001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193581001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193582001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193583001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193584001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193585001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193586001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193587001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193588001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193589001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193590001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193591001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193592001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193593001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193594001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |

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| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193595001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193596001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4027193597001 | 04/04/2023 | 04/05/2023 | \$150.00 | DUCKETT | ALFONZO | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4070563058001 | 05/09/2023 | 05/10/2023 | \$150.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4070563059001 | 05/09/2023 | 05/10/2023 | \$150.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3881182713001 | 12/07/2022 | 12/08/2022 | \$158.65 | DUCKETT | ALFONZO | FEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4183130676001 | 08/09/2023 | 08/10/2023 | \$159.67 | DUCKETT | ALFONZO | THE NBL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4070563057001 | 05/08/2023 | 05/10/2023 | \$160.81 | WADE | ALICIA | HYATT REGENCY CHESAPEA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3916037451001 | 01/06/2023 | 01/09/2023 | \$167.00 | DUCKETT | ALFONZO | PROMOSOURCECOM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3826168776001 | 10/26/2022 | 10/27/2022 | \$167.73 | DUCKETT | ALFONZO | FEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3878070152001 | 12/05/2022 | 12/06/2022 | \$175.00 | WADE | ALICIA | CFA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3824535165001 | 10/25/2022 | 10/26/2022 | \$178.19 | DUCKETT | ALFONZO | HERTZ #0181011 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4298645667001 | 11/13/2023 | 11/14/2023 | \$183.00 | DUCKETT | ALFONZO | WWW.DRYDC.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4202041587001 | 08/24/2023 | 08/25/2023 | \$198.00 | WADE | ALICIA | JOHN E. REID & ASSOCIA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3796298990001 | 10/05/2022 | 10/06/2022 | \$199.00 | DUCKETT | ALFONZO | IN *AMERICAN ASSOCIATI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3796298991001 | 10/05/2022 | 10/06/2022 | \$199.00 | DUCKETT | ALFONZO | IN *AMERICAN ASSOCIATI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3796298992001 | 10/05/2022 | 10/06/2022 | \$199.00 | DUCKETT | ALFONZO | IN *AMERICAN ASSOCIATI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3800207226001 | 10/07/2022 | 10/10/2022 | \$199.00 | DUCKETT | ALFONZO | IN *AMERICAN ASSOCIATI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3800207227001 | 10/07/2022 | 10/10/2022 | \$199.00 | DUCKETT | ALFONZO | IN *AMERICAN ASSOCIATI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4072086754001 | 05/10/2023 | 05/11/2023 | \$200.00 | WADE | ALICIA | EB 2023 BANK ON NATIO |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4089672215001 | 05/23/2023 | 05/25/2023 | \$210.00 | WADE | ALICIA | AMERICAN BAR ASSOCIATI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3993456717001 | 03/08/2023 | 03/09/2023 | \$218.54 | DUCKETT | ALFONZO | FEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3887545324001 | 12/12/2022 | 12/13/2022 | \$219.90 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3879595497001 | 12/05/2022 | 12/07/2022 | \$220.00 | DUCKETT | ALFONZO | ISACA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4171556197001 | 08/01/2023 | 08/01/2023 | \$220.00 | DUCKETT | ALFONZO | VERMONT SECRETARY OF S |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4329304951001 | 12/12/2023 | 12/14/2023 | \$220.00 | DUCKETT | ALFONZO | ISACA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3912743028001 | 01/04/2023 | 01/05/2023 | \$220.97 | DUCKETT | ALFONZO | WPY*FINANCIAL JOY SCHO |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4155329630001 | 07/18/2023 | 07/19/2023 | \$222.00 | DUCKETT | ALFONZO | CAPITAL CONVENTION CON |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3981331477001 | 02/27/2023 | 02/28/2023 | \$224.65 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3964021142001 | 02/13/2023 | 02/14/2023 | \$225.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3964021143001 | 02/13/2023 | 02/14/2023 | \$225.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3964021144001 | 02/13/2023 | 02/14/2023 | \$225.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4043978519001 | 04/18/2023 | 04/19/2023 | \$225.00 | DUCKETT | ALFONZO | ACFE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4302951671001 | 11/16/2023 | 11/17/2023 | \$225.00 | DUCKETT | ALFONZO | NASAA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4302951672001 | 11/16/2023 | 11/17/2023 | \$225.00 | DUCKETT | ALFONZO | NASAA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4302951673001 | 11/16/2023 | 11/17/2023 | \$225.00 | DUCKETT | ALFONZO | NASAA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4274736094001 | 10/19/2023 | 10/24/2023 | \$228.90 | WADE | ALICIA | DLT SOLUTIONS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3875439855001 | 11/30/2022 | 12/05/2022 | \$229.00 | WADE | ALICIA | SOCIETYFORHUMANRESOURC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3914108734001 | 01/04/2023 | 01/06/2023 | \$229.00 | DUCKETT | ALFONZO | SOCIETYFORHUMANRESOURC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4123471680001 | 06/21/2023 | 06/22/2023 | \$230.50 | DUCKETT | ALFONZO | FEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4088177317001 | 05/23/2023 | 05/24/2023 | \$235.32 | WADE | ALICIA | SP INKWELL PRESS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4138444837001 | 07/04/2023 | 07/05/2023 | \$238.50 | WADE | ALICIA | ACAMS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4183130774001 | 08/09/2023 | 08/10/2023 | \$238.90 | WADE | ALICIA | DELTA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4136973424001 | 12/01/2023 | 12/04/2023 | \$244.00 | WADE | ALICIA | SOCIETYFORHUMANRESOURC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4340064857001 | 12/27/2023 | 12/28/2023 | \$244.00 | DUCKETT | ALFONZO | SOCIETYFORHUMANRESOURC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4340064892001 | 12/27/2023 | 12/28/2023 | \$244.00 | WADE | ALICIA | SOCIETYFORHUMANRESOURC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------------|
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4191832899001 | 08/16/2023 | 08/17/2023 | \$248.66 | DUCKETT | ALFONZO | FEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3981331551001 | 02/27/2023 | 02/28/2023 | \$249.00 | WADE | ALICIA | SOLARWINDS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4180212773001 | 08/07/2023 | 08/08/2023 | \$250.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4066756153001 | 05/06/2023 | 05/08/2023 | \$254.25 | DUCKETT | ALFONZO | FEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3999469609001 | 03/13/2023 | 03/14/2023 | \$262.18 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4212377208001 | 09/01/2023 | 09/04/2023 | \$267.12 | DUCKETT | ALFONZO | BITLY.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4282798300001 | 10/30/2023 | 10/31/2023 | \$268.18 | WADE | ALICIA | IN *RESCUE ONE TRAININ |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3965361477001 | 02/14/2023 | 02/15/2023 | \$275.00 | WADE | ALICIA | GALLAUDET UNIVERSITY C |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4008218858001 | 03/20/2023 | 03/21/2023 | \$275.00 | WADE | ALICIA | CSBS/EFSBS ONLINE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4021372709001 | 03/30/2023 | 03/31/2023 | \$275.00 | DUCKETT | ALFONZO | SQ *CENTRAL SAFE AND L |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4199025437001 | 08/22/2023 | 08/23/2023 | \$275.00 | DUCKETT | ALFONZO | CSBS/EFSBS ONLINE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4089672212001 | 05/23/2023 | 05/25/2023 | \$280.00 | WADE | ALICIA | AMERICAN BAR ASSOCIATI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4229304718001 | 09/15/2023 | 09/18/2023 | \$294.00 | DUCKETT | ALFONZO | USPS PO BOXES ONLINE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3842129551001 | 11/07/2022 | 11/08/2022 | \$295.00 | DUCKETT | ALFONZO | SQ *CENTRAL SAFE AND L |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3912743029001 | 01/04/2023 | 01/05/2023 | \$299.00 | DUCKETT | ALFONZO | ASSOCIATIO* BANKTALENT |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3919987011001 | 01/11/2023 | 01/11/2023 | \$299.00 | DUCKETT | ALFONZO | BLOOMBERG.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4207615027001 | 08/29/2023 | 08/30/2023 | \$312.80 | WADE | ALICIA | DELTA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3958203112001 | 02/08/2023 | 02/09/2023 | \$315.57 | DUCKETT | ALFONZO | FEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3804538099001 | 10/11/2022 | 10/12/2022 | \$323.94 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4114918732001 | 06/14/2023 | 06/15/2023 | \$325.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4114918733001 | 06/14/2023 | 06/15/2023 | \$325.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4114918734001 | 06/14/2023 | 06/15/2023 | \$325.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4114918736001 | 06/14/2023 | 06/15/2023 | \$325.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4180212772001 | 08/07/2023 | 08/08/2023 | \$325.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4183130775001 | 08/09/2023 | 08/10/2023 | \$325.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4183130776001 | 08/09/2023 | 08/10/2023 | \$325.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4135692742001 | 06/30/2023 | 07/03/2023 | \$327.09 | WADE | ALICIA | INTERCONTINENTAL SAN D |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3796298993001 | 10/05/2022 | 10/06/2022 | \$327.63 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4011123999001 | 03/22/2023 | 03/23/2023 | \$329.85 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4156867392001 | 07/19/2023 | 07/20/2023 | \$339.05 | WADE | ALICIA | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4149401818001 | 07/14/2023 | 07/14/2023 | \$339.28 | DUCKETT | ALFONZO | IE DISTRICT OF COLUMBIA BAR |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4160376740001 | 07/21/2023 | 07/24/2023 | \$340.00 | WADE | ALICIA | ASSN *ORDER |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4021372710001 | 03/30/2023 | 03/31/2023 | \$343.13 | DUCKETT | ALFONZO | HERTZ #0181011 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4184658877001 | 08/09/2023 | 08/11/2023 | \$347.80 | WADE | ALICIA | UNITED AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4340854162001 | 12/27/2023 | 12/29/2023 | \$348.00 | WADE | ALICIA | SENODA INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4199025435001 | 08/22/2023 | 08/23/2023 | \$350.00 | DUCKETT | ALFONZO | SQ *NAEEMAH STAGGS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4336051794001 | 12/20/2023 | 12/21/2023 | \$350.00 | DUCKETT | ALFONZO | ACFE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3914108731001 | 01/05/2023 | 01/06/2023 | \$367.89 | DUCKETT | ALFONZO | THE INSTITUTES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4220067078001 | 09/08/2023 | 09/11/2023 | \$371.48 | WADE | ALICIA | THE GODFREY HOTEL BOST |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3875439771001 | 12/02/2022 | 12/05/2022 | \$375.00 | DUCKETT | ALFONZO | ATM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3875439772001 | 12/02/2022 | 12/05/2022 | \$375.00 | DUCKETT | ALFONZO | ATM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3875439773001 | 12/02/2022 | 12/05/2022 | \$375.00 | DUCKETT | ALFONZO | ATM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4005856963001 | 03/17/2023 | 03/20/2023 | \$375.00 | WADE | ALICIA | AUCAREERCENTER |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4190345815001 | 08/15/2023 | 08/16/2023 | \$375.00 | WADE | ALICIA | NATIONAL REENTRY WORKF |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3812996117001 | 10/15/2022 | 10/18/2022 | \$379.55 | DUCKETT | ALFONZO | HERTZ #0483503 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4327958457001 | 12/12/2023 | 12/13/2023 | \$380.00 | DUCKETT | ALFONZO | AM ACADEMY ACTUARIES W |

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|-------------|--------|---------------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------------|
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4327958458001 | 12/12/2023 | 12/13/2023 | \$380.00 | DUCKETT | ALFONZO | AM ACADEMY ACTUARIES W |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3790366186001 | 10/01/2022 | 10/03/2022 | \$383.35 | DUCKETT | ALFONZO | THE DISTRICT OF COLUMB |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3978875567001 | 02/24/2023 | 02/27/2023 | \$392.00 | DUCKETT | ALFONZO | INNOVATIVE EXPO, INC. |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4313849808001 | 11/29/2023 | 11/30/2023 | \$393.31 | DUCKETT | ALFONZO | FEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3820275547001 | 10/21/2022 | 10/24/2022 | \$395.00 | WADE | ALICIA | ATM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4191832900001 | 08/17/2023 | 08/17/2023 | \$395.65 | DUCKETT | ALFONZO | IE DISTRICT OF COLUMBIA BAR |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4169206497001 | 07/29/2023 | 07/31/2023 | \$399.00 | WADE | ALICIA | COURSRAALXIOT357VUWY7 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4043978576001 | 04/19/2023 | 04/19/2023 | \$400.00 | WADE | ALICIA | MARYLAND CHAPTER CERTI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3914108735001 | 01/04/2023 | 01/06/2023 | \$413.00 | DUCKETT | ALFONZO | SOCIETYFORHUMANRESOURC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4195279109001 | 08/18/2023 | 08/21/2023 | \$422.80 | WADE | ALICIA | AMERICAN AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4294885076001 | 11/09/2023 | 11/10/2023 | \$423.34 | WADE | ALICIA | EB THE AMERICAN FINTE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4021372772001 | 03/29/2023 | 03/31/2023 | \$425.82 | WADE | ALICIA | SOFITEL HOTEL PHILADEL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4184658876001 | 08/09/2023 | 08/11/2023 | \$427.80 | WADE | ALICIA | UNITED AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3914108733001 | 01/04/2023 | 01/06/2023 | \$435.00 | DUCKETT | ALFONZO | SOCIETYFORHUMANRESOURC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4216635755001 | 09/06/2023 | 09/07/2023 | \$435.00 | DUCKETT | ALFONZO | SOCIETYFORHUMANRESOURC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3990509354001 | 03/06/2023 | 03/07/2023 | \$443.40 | WADE | ALICIA | BLUEBAY OFFICE INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4274736093001 | 10/23/2023 | 10/24/2023 | \$467.93 | WADE | ALICIA | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4269262891001 | 10/19/2023 | 10/19/2023 | \$475.00 | WADE | ALICIA | DCCAPTIVES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4269262892001 | 10/19/2023 | 10/19/2023 | \$475.00 | WADE | ALICIA | DCCAPTIVES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4269262893001 | 10/19/2023 | 10/19/2023 | \$475.00 | WADE | ALICIA | DCCAPTIVES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3854942717001 | 11/16/2022 | 11/17/2022 | \$477.00 | DUCKETT | ALFONZO | SML SERVICES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3978875655001 | 02/24/2023 | 02/27/2023 | \$479.88 | WADE | ALICIA | ALM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4036684849001 | 04/12/2023 | 04/13/2023 | \$480.00 | DUCKETT | ALFONZO | OTTER.AI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4262323812001 | 10/11/2023 | 10/13/2023 | \$487.79 | DUCKETT | ALFONZO | AMERICAN AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4063279889001 | 05/02/2023 | 05/04/2023 | \$489.00 | DUCKETT | ALFONZO | SENODA INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4035214908001 | 04/11/2023 | 04/12/2023 | \$495.00 | WADE | ALICIA | PAYPAL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4259395394001 | 10/10/2023 | 10/11/2023 | \$495.00 | WADE | ALICIA | NATIONAL REENTRY WORKF |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4269262884001 | 10/19/2023 | 10/19/2023 | \$495.00 | WADE | ALICIA | DCCAPTIVES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4269262885001 | 10/19/2023 | 10/19/2023 | \$495.00 | WADE | ALICIA | DCCAPTIVES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4070563009001 | 10/19/2023 | 10/19/2023 | \$495.00 | WADE | ALICIA | DCCAPTIVES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4269262887001 | 10/19/2023 | 10/19/2023 | \$495.00 | WADE | ALICIA | DCCAPTIVES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4269262888001 | 10/19/2023 | 10/19/2023 | \$495.00 | WADE | ALICIA | DCCAPTIVES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4269262889001 | 10/19/2023 | 10/19/2023 | \$495.00 | WADE | ALICIA | DCCAPTIVES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4269262890001 | 10/19/2023 | 10/19/2023 | \$495.00 | WADE | ALICIA | DCCAPTIVES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4109512887001 | 06/09/2023 | 06/12/2023 | \$500.00 | WADE | ALICIA | PAYPAL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4238402423001 | 09/22/2023 | 09/25/2023 | \$500.00 | WADE | ALICIA | PAYPAL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4105991385001 | 06/07/2023 | 06/08/2023 | \$504.88 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4070563009001 | 05/09/2023 | 05/10/2023 | \$517.28 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4329304952001 | 12/13/2023 | 12/14/2023 | \$558.25 | DUCKETT | ALFONZO | TOUCAN PRINTING & PROM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3810180505001 | 10/14/2022 | 10/17/2022 | \$559.79 | WADE | ALICIA | NBA OFFICE PRODUCTS, I |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4014629283001 | 03/24/2023 | 03/27/2023 | \$567.08 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4207615023001 | 08/28/2023 | 08/30/2023 | \$569.80 | WADE | ALICIA | UNITED AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4114918735001 | 06/14/2023 | 06/15/2023 | \$575.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4114918737001 | 06/14/2023 | 06/15/2023 | \$575.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4195278978001 | 08/18/2023 | 08/21/2023 | \$575.00 | DUCKETT | ALFONZO | YOUR MEMBERSHIP CAREER |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4266367607001 | 10/16/2023 | 10/17/2023 | \$575.00 | DUCKETT | ALFONZO | CAS PROF ONLINE SALES |

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|-------------|--------|---------------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4057931031001 | 04/28/2023 | 05/01/2023 | \$576.81 | WADE | ALICIA | VARCOMAC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3918519322001 | 01/09/2023 | 01/10/2023 | \$584.10 | DUCKETT | ALFONZO | YM CAREERS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3812996118001 | 10/17/2022 | 10/18/2022 | \$595.00 | DUCKETT | ALFONZO | NATIONAL REENTRY WORKF |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3816234466001 | 10/19/2022 | 10/20/2022 | \$595.00 | WADE | ALICIA | ATM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3816234467001 | 10/19/2022 | 10/20/2022 | \$595.00 | WADE | ALICIA | ATM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3823002405001 | 10/24/2022 | 10/25/2022 | \$595.00 | WADE | ALICIA | ATM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4262323814001 | 10/12/2023 | 10/13/2023 | \$595.00 | DUCKETT | ALFONZO | AM ACADEMY ACTUARIES W |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4262323815001 | 10/12/2023 | 10/13/2023 | \$595.00 | DUCKETT | ALFONZO | AM ACADEMY ACTUARIES W |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4262323816001 | 10/12/2023 | 10/13/2023 | \$595.00 | DUCKETT | ALFONZO | AM ACADEMY ACTUARIES W |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3854942716001 | 11/16/2022 | 11/17/2022 | \$599.00 | DUCKETT | ALFONZO | TRAINHR |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3929055008001 | 01/17/2023 | 01/18/2023 | \$599.00 | DUCKETT | ALFONZO | TRAINHR |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3816234468001 | 10/19/2022 | 10/20/2022 | \$600.00 | WADE | ALICIA | CAS PROF ONLINE SALES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3881182714001 | 12/06/2022 | 12/08/2022 | \$600.00 | DUCKETT | ALFONZO | SOCIETY OF FINANCIAL E |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4323155643001 | 12/07/2023 | 12/08/2023 | \$614.27 | DUCKETT | ALFONZO | ALLIANCE EXPOSITION SE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4025818243001 | 04/03/2023 | 04/04/2023 | \$615.52 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4269262835001 | 10/15/2023 | 10/19/2023 | \$617.62 | DUCKETT | ALFONZO | GAYLORD OPRY RESORT |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3918519323001 | 01/09/2023 | 01/10/2023 | \$620.10 | DUCKETT | ALFONZO | YM CAREERS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3804538100001 | 10/12/2022 | 10/12/2022 | \$620.53 | DUCKETT | ALFONZO | AMZN MKTP US |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4267764830001 | 10/17/2023 | 10/18/2023 | \$625.00 | DUCKETT | ALFONZO | CAS PROF ONLINE SALES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4060335648001 | 04/30/2023 | 05/02/2023 | \$638.31 | WADE | ALICIA | TOTAL OFFICE PRODUCTS, |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4190345816001 | 08/15/2023 | 08/16/2023 | \$650.00 | WADE | ALICIA | NATIONAL REENTRY WORKF |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3938358787001 | 01/24/2023 | 01/25/2023 | \$677.16 | DUCKETT | ALFONZO | EB BUSINESS INSURANCE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4227271850001 | 09/13/2023 | 09/15/2023 | \$684.18 | WADE | ALICIA | INTERCONTINENTAL SAN D |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4330640743001 | 12/13/2023 | 12/15/2023 | \$695.25 | DUCKETT | ALFONZO | SOCIETY OF FINANCIAL E |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4340854163001 | 12/27/2023 | 12/29/2023 | \$695.25 | WADE | ALICIA | SOCIETY OF FINANCIAL E |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3806183049001 | 10/12/2022 | 10/13/2022 | \$709.15 | DUCKETT | ALFONZO | FEDEX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3875439774001 | 12/03/2022 | 12/05/2022 | \$710.00 | DUCKETT | ALFONZO | SOCIETY OF ACTUARIES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3875439776001 | 12/03/2022 | 12/05/2022 | \$710.00 | DUCKETT | ALFONZO | SOCIETY OF ACTUARIES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4234783273001 | 09/20/2023 | 09/21/2023 | \$719.98 | WADE | ALICIA | SQ *IMPRENDA CORP. |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3941506282001 | 01/25/2023 | 01/27/2023 | \$741.37 | DUCKETT | ALFONZO | TOTAL OFFICE PRODUCTS, |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3875439775001 | 12/03/2022 | 12/05/2022 | \$750.00 | DUCKETT | ALFONZO | SOCIETY OF ACTUARIES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4064810505001 | 05/04/2023 | 05/05/2023 | \$750.00 | DUCKETT | ALFONZO | IN *THE WALLACE FIRM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4146290629001 | 07/11/2023 | 07/12/2023 | \$750.00 | DUCKETT | ALFONZO | HUBSPOT INC. |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4218126418001 | 09/07/2023 | 09/08/2023 | \$750.00 | WADE | ALICIA | CSBS/EFSBS ONLINE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4329304949001 | 12/13/2023 | 12/14/2023 | \$750.00 | DUCKETT | ALFONZO | SOCIETY OF ACTUARIES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4329304950001 | 12/13/2023 | 12/14/2023 | \$750.00 | DUCKETT | ALFONZO | SOCIETY OF ACTUARIES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4169206395001 | 07/28/2023 | 07/31/2023 | \$764.65 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4267764871001 | 10/17/2023 | 10/18/2023 | \$780.00 | WADE | ALICIA | EVENTSDC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3846812976001 | 11/09/2022 | 11/11/2022 | \$784.64 | DUCKETT | ALFONZO | TOTAL OFFICE PRODUCTS, |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4156867391001 | 07/18/2023 | 07/20/2023 | \$795.00 | WADE | ALICIA | SENODA INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4193367458001 | 08/16/2023 | 08/18/2023 | \$795.00 | DUCKETT | ALFONZO | SENODA INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4097195487001 | 05/31/2023 | 06/01/2023 | \$796.00 | WADE | ALICIA | CHAINALYSIS.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3892062548001 | 12/14/2022 | 12/16/2022 | \$800.00 | DUCKETT | ALFONZO | A360, INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3912743031001 | 01/04/2023 | 01/05/2023 | \$814.39 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4266367632001 | 10/16/2023 | 10/17/2023 | \$817.81 | WADE | ALICIA | AMERICAN AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3981331550001 | 02/26/2023 | 02/28/2023 | \$819.83 | WADE | ALICIA | TOTAL OFFICE PRODUCTS, |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3999469685001 | 03/13/2023 | 03/14/2023 | \$825.00 | WADE | ALICIA | IN *AMERICAN ASSOCIATI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3800207225001 | 10/06/2022 | 10/10/2022 | \$825.14 | DUCKETT | ALFONZO | DOUBLETREE NY ECOM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3955222443001 | 02/06/2023 | 02/07/2023 | \$826.80 | DUCKETT | ALFONZO | IPADE COMMUNITY |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3881182771001 | 12/06/2022 | 12/08/2022 | \$839.76 | WADE | ALICIA | NBA OFFICE PRODUCTS, I |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4184658880001 | 08/09/2023 | 08/11/2023 | \$841.02 | WADE | ALICIA | HILTON ADVPURCH8002367 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3854942753001 | 11/12/2022 | 11/17/2022 | \$855.69 | WADE | ALICIA | GAYLORD TEXAN FRONT DE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3854942755001 | 11/12/2022 | 11/17/2022 | \$855.69 | WADE | ALICIA | GAYLORD TEXAN FRONT DE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3854942756001 | 11/12/2022 | 11/17/2022 | \$855.69 | WADE | ALICIA | GAYLORD TEXAN FRONT DE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4104444151001 | 06/06/2023 | 06/07/2023 | \$873.00 | DUCKETT | ALFONZO | NATIONAL FINANCIAL E |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3919987009001 | 01/10/2023 | 01/11/2023 | \$874.53 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4016991173001 | 03/27/2023 | 03/28/2023 | \$878.79 | WADE | ALICIA | AMERICAN AIRLINES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3914108732001 | 01/05/2023 | 01/06/2023 | \$897.00 | DUCKETT | ALFONZO | SKILLPATH / NATIONAL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4313849877001 | 11/29/2023 | 11/30/2023 | \$899.00 | WADE | ALICIA | AFCE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4199025434001 | 08/22/2023 | 08/23/2023 | \$900.00 | DUCKETT | ALFONZO | NCRC.ORG |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4124995391001 | 06/22/2023 | 06/23/2023 | \$925.00 | DUCKETT | ALFONZO | MEETING SERVICES, INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4269262837001 | 10/18/2023 | 10/19/2023 | \$926.43 | DUCKETT | ALFONZO | GAYLORD OPRY RESORT |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4045497897001 | 04/19/2023 | 04/20/2023 | \$950.00 | WADE | ALICIA | GIV*SHILOH BAPTI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3854942754001 | 11/12/2022 | 11/17/2022 | \$967.10 | WADE | ALICIA | GAYLORD TEXAN FRONT DE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3834004034001 | 11/01/2022 | 11/02/2022 | \$979.88 | WADE | ALICIA | SKILLPATH / NATIONAL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4259395375001 | 10/10/2023 | 10/11/2023 | \$980.00 | DUCKETT | ALFONZO | FAITH MANAGEMENT CONSU |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3995023153001 | 03/09/2023 | 03/10/2023 | \$986.50 | DUCKETT | ALFONZO | FAITH MANAGEMENT CONSU |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3868452507001 | 11/28/2022 | 11/29/2022 | \$992.71 | WADE | ALICIA | ABC SUPPLY |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3916037546001 | 01/07/2023 | 01/09/2023 | \$995.00 | WADE | ALICIA | WKF*WK FINANCIAL SRVS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4286724990001 | 11/02/2023 | 11/03/2023 | \$995.00 | WADE | ALICIA | CSBS/EFSBS ONLINE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4264174935001 | 10/15/2023 | 10/16/2023 | \$996.19 | DUCKETT | ALFONZO | GAYLORD OPRY RESORT |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3949140061001 | 02/01/2023 | 02/02/2023 | \$1,000.00 | DUCKETT | ALFONZO | SCHOLASTIC EDUCATION |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4088177316001 | 05/23/2023 | 05/24/2023 | \$1,000.00 | WADE | ALICIA | SQ *MTRA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4191832980001 | 08/16/2023 | 08/17/2023 | \$1,000.00 | WADE | ALICIA | SQ *MTRA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3991950361001 | 03/07/2023 | 03/08/2023 | \$1,017.47 | WADE | ALICIA | LINKEDIN 8827530874 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4167262240001 | 07/27/2023 | 07/28/2023 | \$1,028.70 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4030046446001 | 04/06/2023 | 04/07/2023 | \$1,050.00 | DUCKETT | ALFONZO | THE BUSINESS JOURNALS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4111902509001 | 06/12/2023 | 06/13/2023 | \$1,050.00 | DUCKETT | ALFONZO | CAPITAL SERVICES AND S |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3919987086001 | 01/10/2023 | 01/11/2023 | \$1,080.00 | WADE | ALICIA | IN *TECKNOMIC LLC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4031765115001 | 04/06/2023 | 04/10/2023 | \$1,097.30 | WADE | ALICIA | HILTON GARDEN INN PHX |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4114918731001 | 06/14/2023 | 06/15/2023 | \$1,119.55 | WADE | ALICIA | BLUEBAY OFFICE INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4227271849001 | 09/09/2023 | 09/15/2023 | \$1,121.40 | WADE | ALICIA | SPRINGHILL SUITES DTWN |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4220067079001 | 09/09/2023 | 09/11/2023 | \$1,150.58 | WADE | ALICIA | HYATT CENTRIC FANEUIL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4224004908001 | 09/12/2023 | 09/13/2023 | \$1,154.34 | WADE | ALICIA | INFORMA CONNECT |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4329304954001 | 12/13/2023 | 12/14/2023 | \$1,201.49 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4003903954001 | 03/16/2023 | 03/17/2023 | \$1,240.50 | DUCKETT | ALFONZO | FAITH MANAGEMENT CONSU |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4293409545001 | 11/08/2023 | 11/09/2023 | \$1,250.00 | WADE | ALICIA | IN *STREETZ MEDIA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4123471741001 | 06/21/2023 | 06/22/2023 | \$1,280.00 | WADE | ALICIA | CSBS/EFSBS ONLINE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4343434545001 | 01/02/2024 | 01/03/2024 | \$1,299.00 | WADE | ALICIA | SIGNUPGENIUS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3990509287001 | 03/05/2023 | 03/07/2023 | \$1,324.13 | DUCKETT | ALFONZO | TOTAL OFFICE PRODUCTS, |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3993456718001 | 03/08/2023 | 03/09/2023 | \$1,338.75 | DUCKETT | ALFONZO | ENTERPRISE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4260852664001 | 10/11/2023 | 10/12/2023 | \$1,345.50 | DUCKETT | ALFONZO | PRSA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------------|
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4260852665001 | 10/11/2023 | 10/12/2023 | \$1,345.50 | DUCKETT | ALFONZO | PRSA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4260852666001 | 10/11/2023 | 10/12/2023 | \$1,345.50 | DUCKETT | ALFONZO | PRSA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4260852667001 | 10/11/2023 | 10/12/2023 | \$1,345.50 | DUCKETT | ALFONZO | PRSA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3879595498001 | 12/06/2022 | 12/07/2022 | \$1,375.00 | DUCKETT | ALFONZO | NEAL R. GROSS & CO., I |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4043978575001 | 04/18/2023 | 04/19/2023 | \$1,375.00 | WADE | ALICIA | NEAL R. GROSS & CO., I |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4060335570001 | 05/01/2023 | 05/02/2023 | \$1,379.94 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4080922091001 | 05/17/2023 | 05/18/2023 | \$1,393.00 | WADE | ALICIA | IN *AMERICAN ASSOCIATI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3858845286001 | 11/18/2022 | 11/21/2022 | \$1,399.00 | WADE | ALICIA | IN *X1 DISCOVERY, INC. |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4234951918001 | 12/19/2023 | 12/20/2023 | \$1,400.00 | DUCKETT | ALFONZO | CAPITAL SERVICES AND S |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4111902565001 | 06/12/2023 | 06/13/2023 | \$1,450.00 | WADE | ALICIA | MEETING SERVICES, INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4207615026001 | 08/29/2023 | 08/30/2023 | \$1,450.00 | WADE | ALICIA | HSTREETMAIN |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4259395374001 | 10/10/2023 | 10/11/2023 | \$1,450.00 | DUCKETT | ALFONZO | FAITH MANAGEMENT CONSU |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4234783274001 | 09/20/2023 | 09/21/2023 | \$1,463.00 | WADE | ALICIA | BUILDING BRIDGES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3990509353001 | 03/06/2023 | 03/07/2023 | \$1,485.00 | WADE | ALICIA | NEAL R. GROSS & CO., I |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4097195488001 | 05/31/2023 | 06/01/2023 | \$1,485.00 | WADE | ALICIA | NEAL R. GROSS & CO., I |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4224004909001 | 09/12/2023 | 09/13/2023 | \$1,485.00 | WADE | ALICIA | NEAL R. GROSS & CO., I |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4011124064001 | 03/22/2023 | 03/23/2023 | \$1,487.00 | WADE | ALICIA | LAW360 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3999469608001 | 03/13/2023 | 03/14/2023 | \$1,500.00 | DUCKETT | ALFONZO | IN *THE WALLACE FIRM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4164188157001 | 07/25/2023 | 07/26/2023 | \$1,520.00 | DUCKETT | ALFONZO | MOVESPRING FOR GROUP H |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4102984110001 | 06/04/2023 | 06/06/2023 | \$1,538.54 | WADE | ALICIA | TOTAL OFFICE PRODUCTS, |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3984368181001 | 02/28/2023 | 03/02/2023 | \$1,541.66 | WADE | ALICIA | QUEST SOFTWARE, INC. |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4218126416001 | 09/05/2023 | 09/08/2023 | \$1,575.00 | WADE | ALICIA | PAYPAL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3827818799001 | 10/27/2022 | 10/28/2022 | \$1,595.00 | DUCKETT | ALFONZO | PRSA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3830026017001 | 10/28/2022 | 10/31/2022 | \$1,595.00 | DUCKETT | ALFONZO | PRSA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3830026018001 | 10/28/2022 | 10/31/2022 | \$1,595.00 | DUCKETT | ALFONZO | PRSA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3835580115001 | 11/02/2022 | 11/03/2022 | \$1,595.00 | WADE | ALICIA | PRSA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4266367631001 | 10/16/2023 | 10/17/2023 | \$1,600.00 | WADE | ALICIA | SFEPDCONF2021 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4109512763001 | 06/09/2023 | 06/12/2023 | \$1,650.00 | DUCKETT | ALFONZO | CAPITAL SERVICES AND S |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4227271736001 | 09/14/2023 | 09/15/2023 | \$1,662.42 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4036684850001 | 04/12/2023 | 04/13/2023 | \$1,665.00 | DUCKETT | ALFONZO | IN *GEORGETOWN MEDIA G |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4011124065001 | 03/22/2023 | 03/23/2023 | \$1,673.00 | WADE | ALICIA | LAW360 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4123471740001 | 06/21/2023 | 06/22/2023 | \$1,695.00 | WADE | ALICIA | VCIA CAPTIV INS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3950678055001 | 02/02/2023 | 02/03/2023 | \$1,700.00 | DUCKETT | ALFONZO | BLOOMBERG.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3975342960001 | 02/21/2023 | 02/23/2023 | \$1,775.00 | WADE | ALICIA | THE BUSINESS JOURNALS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3900282778001 | 12/22/2022 | 12/23/2022 | \$1,820.85 | DUCKETT | ALFONZO | TOTAL OFFICE PRODUCTS, |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4327958459001 | 12/12/2023 | 12/13/2023 | \$1,855.00 | DUCKETT | ALFONZO | SOCIETYFORHUMANRESOURC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3919987010001 | 01/10/2023 | 01/11/2023 | \$1,855.94 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3843638291001 | 11/08/2022 | 11/09/2022 | \$1,895.82 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4199025436001 | 08/22/2023 | 08/23/2023 | \$1,980.00 | DUCKETT | ALFONZO | FAITH MANAGEMENT CONSU |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3982798627001 | 02/28/2023 | 03/01/2023 | \$2,000.00 | WADE | ALICIA | FDIC TRAINING CENTER |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4210519325001 | 08/31/2023 | 09/01/2023 | \$2,000.00 | WADE | ALICIA | FIESTA DC INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4183130777001 | 08/10/2023 | 08/10/2023 | \$2,080.00 | WADE | ALICIA | IE DISTRICT OF COLUMBIA BAR |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4218126417001 | 09/07/2023 | 09/08/2023 | \$2,110.00 | WADE | ALICIA | PAYPAL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4333879845001 | 12/18/2023 | 12/19/2023 | \$2,114.76 | WADE | ALICIA | BRANDIRE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4316973264001 | 12/02/2023 | 12/04/2023 | \$2,174.82 | DUCKETT | ALFONZO | AMZN MKTP US |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3839417250001 | 11/04/2022 | 11/07/2022 | \$2,250.00 | WADE | ALICIA | GLOBAL ALUMNI |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|--------------------------|
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4030046445001 | 04/06/2023 | 04/07/2023 | \$2,278.18 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4102984060001 | 06/06/2023 | 06/06/2023 | \$2,338.54 | DUCKETT | ALFONZO | ULINE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4051434635001 | 04/24/2023 | 04/25/2023 | \$2,350.00 | WADE | ALICIA | EVENTSDC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3981331552001 | 02/27/2023 | 02/28/2023 | \$2,374.41 | WADE | ALICIA | VISUAL CLICK SOFTWARE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4215226501001 | 09/05/2023 | 09/06/2023 | \$2,419.20 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4057931030001 | 04/28/2023 | 05/01/2023 | \$2,430.00 | WADE | ALICIA | VARCOMAC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4209052616001 | 08/29/2023 | 08/31/2023 | \$2,438.00 | DUCKETT | ALFONZO | SENODA INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3941506355001 | 01/26/2023 | 01/27/2023 | \$2,495.00 | WADE | ALICIA | SQ *RESTORATION TECHNO |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3985961492001 | 03/02/2023 | 03/03/2023 | \$2,495.00 | DUCKETT | ALFONZO | SQ *RESTORATION TECHNO |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3845227051001 | 11/09/2022 | 11/10/2022 | \$2,500.00 | DUCKETT | ALFONZO | BUSINESS INSURANCE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4025818311001 | 04/03/2023 | 04/04/2023 | \$2,500.00 | WADE | ALICIA | NORTH AMERICAN SECURITIE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4169206394001 | 07/28/2023 | 07/31/2023 | \$2,550.35 | DUCKETT | ALFONZO | CROWN AWARDS INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4169206496001 | 07/28/2023 | 07/31/2023 | \$2,563.23 | WADE | ALICIA | ABC SUPPLY |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4206214992001 | 08/28/2023 | 08/29/2023 | \$2,605.50 | WADE | ALICIA | HARVARD PDPR |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4259395393001 | 10/10/2023 | 10/11/2023 | \$2,605.50 | WADE | ALICIA | HARVARD PDPR |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4140762978001 | 07/06/2023 | 07/07/2023 | \$2,628.00 | WADE | ALICIA | TOUCAN PRINTING & PROM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4135692741001 | 06/30/2023 | 07/03/2023 | \$2,700.00 | WADE | ALICIA | CDW GOVT #KM24638 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4169206393001 | 07/28/2023 | 07/31/2023 | \$2,750.00 | DUCKETT | ALFONZO | WWW.WOMENOFPM.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3868452472001 | 11/28/2022 | 11/29/2022 | \$2,799.98 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3982798545001 | 02/28/2023 | 03/01/2023 | \$2,799.98 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4147830068001 | 07/11/2023 | 07/13/2023 | \$2,812.50 | WADE | ALICIA | ECORNELL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4153844423001 | 07/17/2023 | 07/18/2023 | \$2,856.00 | DUCKETT | ALFONZO | AUDACY OPERATIONS, INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3869909943001 | 11/28/2022 | 11/30/2022 | \$2,900.00 | WADE | ALICIA | CAPTIVE INSURANCE COMP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4267764870001 | 10/16/2023 | 10/18/2023 | \$2,900.00 | WADE | ALICIA | CAPTIVE INSURANCE COMP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4234783275001 | 09/20/2023 | 09/21/2023 | \$2,947.52 | WADE | ALICIA | TOTAL OFFICE PRODUCTS, |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4312442823001 | 11/28/2023 | 11/29/2023 | \$2,950.00 | WADE | ALICIA | IN *STREETZ MEDIA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3827818849001 | 10/27/2022 | 10/28/2022 | \$3,000.00 | WADE | ALICIA | WWW.INCLUSIONSORE.ORG |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4329304953001 | 12/13/2023 | 12/14/2023 | \$3,000.00 | DUCKETT | ALFONZO | BUSINESS INSURANCE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4195278977001 | 08/18/2023 | 08/21/2023 | \$3,010.98 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3997041715001 | 03/10/2023 | 03/13/2023 | \$3,027.85 | DUCKETT | ALFONZO | LEXISNEXIS RISK MNGMT |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4229304890001 | 09/15/2023 | 09/18/2023 | \$3,040.00 | WADE | ALICIA | IN *AMERICAN ASSOCIATI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4160376642001 | 07/21/2023 | 07/24/2023 | \$3,080.00 | DUCKETT | ALFONZO | 2U GETSMARTER (US) LLC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4227271851001 | 09/14/2023 | 09/15/2023 | \$3,094.20 | WADE | ALICIA | BLUEBAY OFFICE INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4011124063001 | 03/22/2023 | 03/23/2023 | \$3,195.00 | WADE | ALICIA | THISISPEI.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4288468847001 | 11/02/2023 | 11/06/2023 | \$3,275.00 | WADE | ALICIA | SENODA INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3981331553001 | 02/27/2023 | 02/28/2023 | \$3,496.92 | WADE | ALICIA | ABC SUPPLY |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4069123143001 | 05/08/2023 | 05/09/2023 | \$3,500.00 | WADE | ALICIA | IN *DOT LEMON INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4345571286001 | 01/03/2024 | 01/05/2024 | \$3,521.25 | WADE | ALICIA | FORMOST ADVANCED CREAT |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3873215386001 | 12/01/2022 | 12/02/2022 | \$3,555.00 | DUCKETT | ALFONZO | IN *URBAN EQUITY CONSU |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4173007458001 | 08/02/2023 | 08/02/2023 | \$3,582.50 | DUCKETT | ALFONZO | PLI*PRCTISNG LAW IN II |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4282798301001 | 10/30/2023 | 10/31/2023 | \$3,595.50 | WADE | ALICIA | HARVARD PDPR |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4156867389001 | 07/19/2023 | 07/20/2023 | \$3,598.70 | WADE | ALICIA | THISISPEI.COM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3837192670001 | 11/03/2022 | 11/04/2022 | \$3,622.45 | DUCKETT | ALFONZO | ABC SUPPLY |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4109512888001 | 06/10/2023 | 06/12/2023 | \$3,625.00 | WADE | ALICIA | MEETING SERVICES, INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3966780423001 | 02/15/2023 | 02/16/2023 | \$3,642.60 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4313849807001 | 11/28/2023 | 11/30/2023 | \$3,695.00 | DUCKETT | ALFONZO | SENODA INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|---------------------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|---------------------------|
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4320287315001 | 12/04/2023 | 12/06/2023 | \$3,699.00 | WADE | ALICIA | ECORNELL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4313849878001 | 11/29/2023 | 11/30/2023 | \$3,721.80 | WADE | ALICIA | ABC TECHNICAL SOLUTION |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4060335569001 | 05/02/2023 | 05/02/2023 | \$3,792.60 | DUCKETT | ALFONZO | DJ FAST PAY |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4341873184001 | 12/29/2023 | 01/02/2024 | \$3,850.00 | WADE | ALICIA | MELTWATER NEWS US INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4180212771001 | 08/06/2023 | 08/08/2023 | \$3,863.76 | WADE | ALICIA | TOTAL OFFICE PRODUCTS, |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4102984059001 | 06/06/2023 | 06/06/2023 | \$3,864.51 | DUCKETT | ALFONZO | COMCAST |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3814568716001 | 10/17/2022 | 10/19/2022 | \$3,900.00 | DUCKETT | ALFONZO | ECORNELL |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4018388257001 | 03/28/2023 | 03/29/2023 | \$3,950.00 | WADE | ALICIA | GWU CPS MARKETPLACE |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4158437729001 | 07/20/2023 | 07/21/2023 | \$3,995.00 | WADE | ALICIA | HARVARD P DPR |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4238402224001 | 09/23/2023 | 09/25/2023 | \$3,997.50 | DUCKETT | ALFONZO | ABC SUPPLY |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4234783131001 | 09/20/2023 | 09/21/2023 | \$4,000.00 | DUCKETT | ALFONZO | IN *DEE DWYER PHOTOGRA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3858845226001 | 11/18/2022 | 11/21/2022 | \$4,185.00 | DUCKETT | ALFONZO | IN *X1 DISCOVERY, INC. |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4222476378001 | 09/11/2023 | 09/12/2023 | \$4,220.00 | WADE | ALICIA | BLUEBAY OFFICE INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4155329631001 | 07/18/2023 | 07/19/2023 | \$4,224.71 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4146290700001 | 07/11/2023 | 07/12/2023 | \$4,246.80 | WADE | ALICIA | HUBSPOT INC. |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4300019388001 | 11/14/2023 | 11/15/2023 | \$4,310.55 | DUCKETT | ALFONZO | IN *X1 DISCOVERY, INC. |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4153844483001 | 07/17/2023 | 07/18/2023 | \$4,375.00 | WADE | ALICIA | IN *AMERICAN ASSOCIATI |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4236398637001 | 09/21/2023 | 09/22/2023 | \$4,405.47 | WADE | ALICIA | BLUEBAY OFFICE INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4238402223001 | 09/22/2023 | 09/25/2023 | \$4,450.05 | DUCKETT | ALFONZO | THE CALVIN PRICE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3892062626001 | 12/15/2022 | 12/16/2022 | \$4,577.17 | WADE | ALICIA | CDW GOVT #FQ88271 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4227271735001 | 09/14/2023 | 09/15/2023 | \$4,657.97 | DUCKETT | ALFONZO | TOTAL OFFICE PRODUCTS, |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4147830067001 | 07/12/2023 | 07/13/2023 | \$4,687.50 | WADE | ALICIA | SQ *LIGHTBULB PRESS, I |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4220066938001 | 09/08/2023 | 09/11/2023 | \$4,687.50 | DUCKETT | ALFONZO | SQ *LIGHTBULB PRESS, I |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3910176289001 | 01/02/2023 | 01/03/2023 | \$4,782.24 | DUCKETT | ALFONZO | CDW GOVT #FW70010 |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4038159772001 | 04/13/2023 | 04/14/2023 | \$4,800.00 | DUCKETT | ALFONZO | VCIA CAPTIV INS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4344465754001 | 01/03/2024 | 01/04/2024 | \$4,800.00 | DUCKETT | ALFONZO | VCIA CAPTIV INS |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4031765116001 | 04/06/2023 | 04/10/2023 | \$4,825.50 | WADE | ALICIA | SENODA INC |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4033847956001 | 04/10/2023 | 04/11/2023 | \$4,900.00 | DUCKETT | ALFONZO | IN *AFRICA FINTECH SUM |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4206214993001 | 08/28/2023 | 08/29/2023 | \$4,982.88 | WADE | ALICIA | ABC SUPPLY |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4064810586001 | 05/04/2023 | 05/05/2023 | \$4,998.50 | WADE | ALICIA | ABC SUPPLY |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 3943656929001 | 01/27/2023 | 01/30/2023 | \$5,000.00 | WADE | ALICIA | SQ *THE AQUILINE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4156867390001 | 07/19/2023 | 07/20/2023 | \$5,000.00 | WADE | ALICIA | SQ *THE AQUILINE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4236398636001 | 09/21/2023 | 09/22/2023 | \$5,000.00 | WADE | ALICIA | OUTFRONT MEDIA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4238402222001 | 09/22/2023 | 09/25/2023 | \$5,000.00 | DUCKETT | ALFONZO | SQ *THE AQUILINE GROUP |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4279075383001 | 10/26/2023 | 10/27/2023 | \$5,000.00 | DUCKETT | ALFONZO | EVENTFULLY* (1 OF 1 PA |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4290579184001 | 11/07/2023 | 11/07/2023 | \$5,000.00 | WADE | ALICIA | DCCAPTIVES |
| SR0 | DISB | DEPT INSURANCE SECURITIES AND BANKING | 4308553651001 | 11/22/2023 | 11/24/2023 | \$5,000.00 | DUCKETT | ALFONZO | SQ *THE AQUILINE GROUP |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4215226585001 | 09/05/2023 | 09/06/2023 | (\$3,245.37) | CLAY | LATISHA | ACCEO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4302951732001 | 11/16/2023 | 11/17/2023 | (\$2,300.00) | CLAY | LATISHA | IN *SMART SECURITY PRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4337114504001 | 12/22/2023 | 12/22/2023 | (\$50.00) | MENDOZA | CHRISTINA | NNA SERVICES LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4215226584001 | 09/05/2023 | 09/06/2023 | (\$48.68) | CLAY | LATISHA | INTERNATIONAL TRANSACTION |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4014629364001 | 03/23/2023 | 03/27/2023 | (\$23.40) | CLAY | LATISHA | GOTUGO, LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4234783073001 | 09/20/2023 | 09/21/2023 | (\$8.94) | MENDOZA | CHRISTINA | PROJECT MGMT INSTITUTE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3796298994001 | 10/06/2022 | 10/06/2022 | (\$5.94) | CLAY | LATISHA | APPLE.COM/US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4266367634001 | 10/17/2023 | 10/17/2023 | (\$5.94) | CLAY | LATISHA | APPLE.COM/US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4229304893001 | 09/16/2023 | 09/18/2023 | \$5.94 | CLAY | LATISHA | APPLE.COM/US |

| Budget | | Transaction | | | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|--------|--------|-----------------------------|----------------|------------|------------|-------------|-----------------|------------|---------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4162747651001 | 07/24/2023 | 07/25/2023 | \$7.99 | CLAY | LATISHA | AMZN MKTP US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4171556238001 | 07/31/2023 | 08/01/2023 | \$10.10 | CLAY | LATISHA | MES/WARREN FIRE/LAWMEN |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3826168777001 | 10/26/2022 | 10/27/2022 | \$12.99 | CLAY | LATISHA | CANVA* I03585-23815997 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3866145816001 | 11/26/2022 | 11/28/2022 | \$12.99 | CLAY | LATISHA | CANVA* I03616-17541583 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3903261611001 | 12/26/2022 | 12/27/2022 | \$12.99 | CLAY | LATISHA | CANVA* I03646-16583150 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3941506357001 | 01/26/2023 | 01/27/2023 | \$12.99 | CLAY | LATISHA | CANVA* I03677-23820212 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3978875656001 | 02/26/2023 | 02/27/2023 | \$12.99 | CLAY | LATISHA | CANVA* I03708-18344748 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4014629365001 | 03/26/2023 | 03/27/2023 | \$12.99 | CLAY | LATISHA | CANVA* I03736-17768563 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4054418335001 | 04/26/2023 | 04/27/2023 | \$12.99 | CLAY | LATISHA | CANVA* I03767-28071140 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4092969944001 | 05/26/2023 | 05/29/2023 | \$12.99 | CLAY | LATISHA | CANVA* I03797-28862294 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4129320847001 | 06/26/2023 | 06/27/2023 | \$12.99 | CLAY | LATISHA | CANVA* I03828-31702240 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4165706076001 | 07/26/2023 | 07/27/2023 | \$12.99 | CLAY | LATISHA | CANVA* I03858-32192217 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4203946185001 | 08/26/2023 | 08/28/2023 | \$12.99 | CLAY | LATISHA | CANVA* I03889-35962081 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4242219988001 | 09/26/2023 | 09/27/2023 | \$12.99 | CLAY | LATISHA | CANVA* I03920-57431854 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4279075467001 | 10/26/2023 | 10/27/2023 | \$12.99 | CLAY | LATISHA | CANVA* I03950-56501541 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4309639740001 | 11/26/2023 | 11/27/2023 | \$12.99 | CLAY | LATISHA | CANVA* I03981-35008276 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4339367166001 | 12/26/2023 | 12/27/2023 | \$12.99 | CLAY | LATISHA | CANVA* I04011-38186713 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3919987087001 | 01/10/2023 | 01/11/2023 | \$13.31 | CLAY | LATISHA | FEDEX |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4057931032001 | 04/30/2023 | 05/01/2023 | \$20.55 | CLAY | LATISHA | SLACK T3XNR62C8 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3858845288001 | 11/19/2022 | 11/21/2022 | \$27.52 | CLAY | LATISHA | AMZN MKTP US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4224004910001 | 09/12/2023 | 09/13/2023 | \$29.95 | CLAY | LATISHA | OLTS THE ONLINE TRAFF |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3790366190001 | 10/02/2022 | 10/03/2022 | \$40.99 | CLAY | LATISHA | AMZN MKTP US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4164188230001 | 07/25/2023 | 07/26/2023 | \$41.07 | CLAY | LATISHA | AMZN MKTP US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3894112017001 | 12/17/2022 | 12/19/2022 | \$46.16 | CLAY | LATISHA | COMCAST |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4207615028001 | 08/29/2023 | 08/30/2023 | \$48.67 | CLAY | LATISHA | INTERNATIONAL TRANSACTION |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4210519327001 | 08/31/2023 | 09/01/2023 | \$50.57 | CLAY | LATISHA | SLACK T3XNR62C8 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4288468849001 | 11/03/2023 | 11/06/2023 | \$51.00 | CLAY | LATISHA | VINAUDIT COM INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4126951715001 | 06/23/2023 | 06/26/2023 | \$59.99 | CLAY | LATISHA | AMZN MKTP US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3790366189001 | 09/30/2022 | 10/03/2022 | \$67.16 | CLAY | LATISHA | JLT TRUCKING |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4254108583001 | 10/05/2023 | 10/06/2023 | \$69.79 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4346938812001 | 01/05/2024 | 01/08/2024 | \$69.79 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3830026020001 | 10/28/2022 | 10/31/2022 | \$71.45 | CLAY | LATISHA | JLT TRUCKING |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3868452508001 | 11/28/2022 | 11/29/2022 | \$71.45 | CLAY | LATISHA | JLT TRUCKING |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3894112020001 | 12/16/2022 | 12/19/2022 | \$71.45 | CLAY | LATISHA | JLT TRUCKING |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3932181519001 | 01/19/2023 | 01/20/2023 | \$71.45 | CLAY | LATISHA | JLT TRUCKING |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3894112019001 | 12/16/2022 | 12/19/2022 | \$75.74 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3796298996001 | 10/05/2022 | 10/06/2022 | \$76.99 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4320287316001 | 12/05/2023 | 12/06/2023 | \$79.74 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4177898318001 | 08/05/2023 | 08/07/2023 | \$89.69 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4288468850001 | 11/05/2023 | 11/06/2023 | \$89.69 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4063279975001 | 05/03/2023 | 05/04/2023 | \$91.66 | CLAY | LATISHA | DNH*GODADDY.COM |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3906615945001 | 12/29/2022 | 12/30/2022 | \$93.00 | MENDOZA | CHRISTINA | GROUPGREETING |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4229304892001 | 09/16/2023 | 09/18/2023 | \$99.00 | CLAY | LATISHA | APPLE.COM/US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3854942757001 | 11/16/2022 | 11/17/2022 | \$102.00 | CLAY | LATISHA | TOOLFETCH |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3908223451001 | 12/30/2022 | 01/02/2023 | \$118.18 | MENDOZA | CHRISTINA | ZAZZLE INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3965361478001 | 02/15/2023 | 02/15/2023 | \$119.81 | CLAY | LATISHA | COMCAST |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|--------|--------|-----------------------------|----------------|------------|-------------|-----------------|------------|---------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4002370722001 | 03/16/2023 | 03/16/2023 | \$131.79 | CLAY | LATISHA | COMCAST |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4181629590001 | 08/09/2023 | 08/09/2023 | \$131.94 | CLAY | LATISHA | AMAZON.COM*TA9RR9U32 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4040123824001 | 04/15/2023 | 04/17/2023 | \$132.03 | CLAY | LATISHA | COMCAST |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4075598490001 | 05/15/2023 | 05/15/2023 | \$132.03 | CLAY | LATISHA | COMCAST |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4133771702001 | 06/30/2023 | 06/30/2023 | \$132.03 | CLAY | LATISHA | COMCAST |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4188917012001 | 08/15/2023 | 08/15/2023 | \$132.03 | CLAY | LATISHA | COMCAST |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4227271852001 | 09/15/2023 | 09/15/2023 | \$132.03 | CLAY | LATISHA | COMCAST |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4264175016001 | 10/15/2023 | 10/16/2023 | \$132.03 | CLAY | LATISHA | COMCAST |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4300019445001 | 11/15/2023 | 11/15/2023 | \$132.03 | CLAY | LATISHA | COMCAST |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4330640799001 | 12/15/2023 | 12/15/2023 | \$132.03 | CLAY | LATISHA | COMCAST |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4151371256001 | 07/15/2023 | 07/17/2023 | \$137.98 | CLAY | LATISHA | COMCAST |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3921507316001 | 01/12/2023 | 01/12/2023 | \$143.76 | CLAY | LATISHA | COMCAST |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3830026006001 | 10/30/2022 | 10/31/2022 | \$148.97 | MENDOZA | CHRISTINA | AMZN MKTP US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3894112018001 | 12/16/2022 | 12/19/2022 | \$149.00 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3796298995001 | 10/05/2022 | 10/06/2022 | \$149.90 | CLAY | LATISHA | ZOOM.US 888-799-9666 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4215226483001 | 09/05/2023 | 09/06/2023 | \$157.94 | MENDOZA | CHRISTINA | PROJECT MGMT INSTITUTE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3908223526001 | 12/31/2022 | 01/02/2023 | \$159.86 | CLAY | LATISHA | SLACK T3XNR62C8 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3914108793001 | 01/05/2023 | 01/06/2023 | \$163.94 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3890522330001 | 12/15/2022 | 12/15/2022 | \$169.98 | CLAY | LATISHA | AVALON WATER COOLERS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4113352249001 | 06/13/2023 | 06/14/2023 | \$169.98 | CLAY | LATISHA | AVALON WATER COOLERS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4327958533001 | 12/13/2023 | 12/13/2023 | \$169.98 | CLAY | LATISHA | AVALON WATER COOLERS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3858845287001 | 11/18/2022 | 11/21/2022 | \$171.54 | CLAY | LATISHA | AMZN MKTP US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4111902566001 | 06/12/2023 | 06/13/2023 | \$175.98 | CLAY | LATISHA | AMZN MKTP US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4215226586001 | 09/05/2023 | 09/06/2023 | \$179.24 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4212377369001 | 09/02/2023 | 09/04/2023 | \$185.00 | CLAY | LATISHA | AMZN MKTP US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4063279974001 | 05/03/2023 | 05/04/2023 | \$191.88 | CLAY | LATISHA | QR-CODE-GENERATOR.COM |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3839417183001 | 11/04/2022 | 11/07/2022 | \$200.00 | MENDOZA | CHRISTINA | DC *GOV'T PAYMENT |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4202041589001 | 08/23/2023 | 08/25/2023 | \$200.00 | CLAY | LATISHA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4098713257001 | 06/01/2023 | 06/02/2023 | \$202.50 | CLAY | LATISHA | IN *BRIAR PATCH SHREDD |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4063279973001 | 05/03/2023 | 05/04/2023 | \$204.98 | CLAY | LATISHA | AMZN MKTP US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3930605140001 | 01/18/2023 | 01/19/2023 | \$205.97 | CLAY | LATISHA | AMAZON.COM*Q62MW9D03 A |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4160376741001 | 07/22/2023 | 07/24/2023 | \$217.06 | CLAY | LATISHA | AMZN MKTP US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3952737765001 | 02/05/2023 | 02/06/2023 | \$238.94 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4066756251001 | 05/05/2023 | 05/08/2023 | \$238.94 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4102984111001 | 06/05/2023 | 06/06/2023 | \$238.94 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4142515724001 | 07/08/2023 | 07/10/2023 | \$238.94 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3949140132001 | 02/01/2023 | 02/02/2023 | \$240.00 | CLAY | LATISHA | VMO*VIMEO.COM |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3869909945001 | 11/29/2022 | 11/30/2022 | \$244.75 | CLAY | LATISHA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4151371255001 | 07/15/2023 | 07/17/2023 | \$250.00 | CLAY | LATISHA | NFBPA |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4300019446001 | 11/14/2023 | 11/15/2023 | \$251.00 | CLAY | LATISHA | VINAUDIT COM INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4188917013001 | 08/15/2023 | 08/15/2023 | \$251.70 | CLAY | LATISHA | AMZN MKTP US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3832557404001 | 11/01/2022 | 11/01/2022 | \$257.85 | CLAY | LATISHA | COMCAST |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3988017146001 | 03/05/2023 | 03/06/2023 | \$258.84 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4030046533001 | 04/05/2023 | 04/07/2023 | \$258.84 | CLAY | LATISHA | IN *TIMESHEET MOBILE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4151371258001 | 07/16/2023 | 07/17/2023 | \$260.00 | CLAY | LATISHA | VINAUDIT COM INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3817958330001 | 10/20/2022 | 10/21/2022 | \$264.00 | CLAY | LATISHA | VINAUDIT COM INC |

| Budget | | Transaction | | | Transaction | Cardholder Last | Cardholder | | |
|--------|--------|-----------------------------|----------------|------------|-------------|-----------------|------------|------------|------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | Merchant Name |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4190345817001 | 08/15/2023 | 08/16/2023 | \$269.00 | CLAY | LATISHA | VINAUDIT COM INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4264175017001 | 10/15/2023 | 10/16/2023 | \$275.00 | CLAY | LATISHA | VINAUDIT COM INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3896496891001 | 12/19/2022 | 12/20/2022 | \$275.62 | MENDOZA | CHRISTINA | ZOOM.US 888-799-9666 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4341873186001 | 01/01/2024 | 01/02/2024 | \$279.00 | CLAY | LATISHA | VINAUDIT COM INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4031764986001 | 04/07/2023 | 04/10/2023 | \$283.75 | MENDOZA | CHRISTINA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4229304891001 | 09/15/2023 | 09/18/2023 | \$286.00 | CLAY | LATISHA | VINAUDIT COM INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4202041590001 | 08/24/2023 | 08/25/2023 | \$288.64 | CLAY | LATISHA | AMAZON.COM*TQ0YQ3UK1 A |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4334951907001 | 12/19/2023 | 12/20/2023 | \$299.80 | MENDOZA | CHRISTINA | ZOOM.US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3973878982001 | 02/21/2023 | 02/22/2023 | \$300.00 | CLAY | LATISHA | BEARCOM |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4118435750001 | 06/16/2023 | 06/19/2023 | \$301.07 | CLAY | LATISHA | METROPOLITAN |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3869909944001 | 11/30/2022 | 11/30/2022 | \$315.44 | CLAY | LATISHA | ULINE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4346938813001 | 01/06/2024 | 01/08/2024 | \$316.08 | CLAY | LATISHA | ULINE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4123471672001 | 06/21/2023 | 06/22/2023 | \$316.94 | MENDOZA | CHRISTINA | STK*SHUTTERSTOCK |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4077926819001 | 05/16/2023 | 05/16/2023 | \$327.30 | CLAY | LATISHA | PUBLIC PERFORMANCE MAN |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4130750172001 | 06/28/2023 | 06/28/2023 | \$331.00 | CLAY | LATISHA | THE DISTRICT OF COLUMB |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4130750173001 | 06/28/2023 | 06/28/2023 | \$331.00 | CLAY | LATISHA | THE DISTRICT OF COLUMB |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4075598320001 | 05/12/2023 | 05/15/2023 | \$337.75 | MENDOZA | CHRISTINA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4107556491001 | 06/08/2023 | 06/09/2023 | \$345.00 | CLAY | LATISHA | AMZN MKTP US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3958203206001 | 02/09/2023 | 02/09/2023 | \$345.96 | CLAY | LATISHA | PUBLIC PERFORMANCE MAN |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3846813023001 | 11/10/2022 | 11/11/2022 | \$359.25 | CLAY | LATISHA | COPQUEST INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4254108550001 | 10/04/2023 | 10/06/2023 | \$375.93 | MENDOZA | CHRISTINA | METROPOLITAN |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4290579133001 | 11/07/2023 | 11/07/2023 | \$379.00 | MENDOZA | CHRISTINA | NNA SERVICES LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4088177318001 | 05/24/2023 | 05/24/2023 | \$385.59 | CLAY | LATISHA | AMAZON.COM*SFI7N6OK3 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3812996119001 | 10/17/2022 | 10/18/2022 | \$415.00 | CLAY | LATISHA | SECURAMAX |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3812996120001 | 10/17/2022 | 10/18/2022 | \$415.00 | CLAY | LATISHA | SECURAMAX |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3839417251001 | 11/04/2022 | 11/07/2022 | \$415.00 | CLAY | LATISHA | SECURAMAX |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3839417252001 | 11/04/2022 | 11/07/2022 | \$415.00 | CLAY | LATISHA | SECURAMAX |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3875439856001 | 12/04/2022 | 12/05/2022 | \$415.00 | CLAY | LATISHA | SECURAMAX |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3921507315001 | 01/11/2023 | 01/12/2023 | \$415.00 | CLAY | LATISHA | SECURAMAX |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3988017145001 | 03/03/2023 | 03/06/2023 | \$425.00 | CLAY | LATISHA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4171556239001 | 08/01/2023 | 08/01/2023 | \$428.25 | CLAY | LATISHA | SLACK T3XNR62C8 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4123471673001 | 06/21/2023 | 06/22/2023 | \$458.75 | MENDOZA | CHRISTINA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3820275468001 | 10/21/2022 | 10/24/2022 | \$499.00 | MENDOZA | CHRISTINA | CD NLA SHOWS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3997041832001 | 03/10/2023 | 03/13/2023 | \$500.00 | CLAY | LATISHA | PP*MOBETTACARW |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3890522244001 | 12/15/2022 | 12/15/2022 | \$525.00 | MENDOZA | CHRISTINA | IATR |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4199025514001 | 08/22/2023 | 08/23/2023 | \$558.48 | CLAY | LATISHA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3932181520001 | 01/19/2023 | 01/20/2023 | \$571.68 | CLAY | LATISHA | JLT TRUCKING |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4126951716001 | 06/23/2023 | 06/26/2023 | \$599.00 | CLAY | LATISHA | AMERICAN PLANNING A |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3851765377001 | 11/14/2022 | 11/15/2022 | \$641.33 | CLAY | LATISHA | ZELLO INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4135692743001 | 07/01/2023 | 07/03/2023 | \$642.60 | CLAY | LATISHA | CLOUDCALL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4084418923001 | 05/19/2023 | 05/22/2023 | \$643.23 | CLAY | LATISHA | CLOUDCALL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4173007537001 | 08/01/2023 | 08/02/2023 | \$643.77 | CLAY | LATISHA | CLOUDCALL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4341873185001 | 01/01/2024 | 01/02/2024 | \$644.26 | CLAY | LATISHA | CLOUDCALL INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4316973425001 | 12/01/2023 | 12/04/2023 | \$645.32 | CLAY | LATISHA | CLOUDCALL INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4285312981001 | 11/01/2023 | 11/02/2023 | \$648.15 | CLAY | LATISHA | CLOUDCALL INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3947617648001 | 01/31/2023 | 02/01/2023 | \$648.49 | CLAY | LATISHA | SLACK T3XNR62C8 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4040123825001 | 04/13/2023 | 04/17/2023 | \$651.00 | CLAY | LATISHA | GOTUGO PORTABLE RESTRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4075598489001 | 05/11/2023 | 05/15/2023 | \$651.00 | CLAY | LATISHA | GOTUGO PORTABLE RESTRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4109512889001 | 06/08/2023 | 06/12/2023 | \$651.00 | CLAY | LATISHA | GOTUGO PORTABLE RESTRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4142515722001 | 07/06/2023 | 07/10/2023 | \$651.00 | CLAY | LATISHA | GOTUGO PORTABLE RESTRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4177898317001 | 08/03/2023 | 08/07/2023 | \$651.00 | CLAY | LATISHA | GOTUGO PORTABLE RESTRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4212377367001 | 08/31/2023 | 09/04/2023 | \$651.00 | CLAY | LATISHA | GOTUGO PORTABLE RESTRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4247351184001 | 09/28/2023 | 10/02/2023 | \$651.00 | CLAY | LATISHA | GOTUGO PORTABLE RESTRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4280838979001 | 10/26/2023 | 10/30/2023 | \$651.00 | CLAY | LATISHA | GOTUGO PORTABLE RESTRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4312442824001 | 11/27/2023 | 11/29/2023 | \$651.00 | CLAY | LATISHA | GOTUGO PORTABLE RESTRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4338203339001 | 12/21/2023 | 12/26/2023 | \$651.00 | CLAY | LATISHA | GOTUGO PORTABLE RESTRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4254108584001 | 10/05/2023 | 10/06/2023 | \$652.47 | CLAY | LATISHA | CLOUDCALL INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3790366188001 | 09/30/2022 | 10/03/2022 | \$655.00 | CLAY | LATISHA | IN *GOTTA GO NOW LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3892062627001 | 12/15/2022 | 12/16/2022 | \$655.00 | CLAY | LATISHA | IN *GOTTA GO NOW LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3896496944001 | 12/19/2022 | 12/20/2022 | \$655.00 | CLAY | LATISHA | IN *GOTTA GO NOW LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3896496945001 | 12/19/2022 | 12/20/2022 | \$655.00 | CLAY | LATISHA | IN *GOTTA GO NOW LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3896496946001 | 12/19/2022 | 12/20/2022 | \$655.00 | CLAY | LATISHA | IN *GOTTA GO NOW LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3908223452001 | 12/30/2022 | 01/02/2023 | \$655.00 | MENDOZA | CHRISTINA | IN *GOTTA GO NOW LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3936874253001 | 01/23/2023 | 01/24/2023 | \$655.00 | CLAY | LATISHA | IN *GOTTA GO NOW LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3991950362001 | 03/07/2023 | 03/08/2023 | \$655.00 | CLAY | LATISHA | IN *GOTTA GO NOW LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4212377368001 | 09/01/2023 | 09/04/2023 | \$663.01 | CLAY | LATISHA | BRIAN CORMIER |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3941506358001 | 01/26/2023 | 01/27/2023 | \$663.46 | CLAY | LATISHA | CLOUDCALL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4005856965001 | 03/16/2023 | 03/20/2023 | \$674.40 | CLAY | LATISHA | GOTUGO, LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3961733191001 | 02/10/2023 | 02/13/2023 | \$679.25 | CLAY | LATISHA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4242219987001 | 09/22/2023 | 09/27/2023 | \$693.32 | CLAY | LATISHA | METROPOLITAN |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3851765376001 | 11/14/2022 | 11/15/2022 | \$741.61 | CLAY | LATISHA | NOVAVISION INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4162747652001 | 07/21/2023 | 07/25/2023 | \$742.82 | CLAY | LATISHA | NOVAVISION INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4012662528001 | 03/22/2023 | 03/24/2023 | \$742.99 | CLAY | LATISHA | NOVAVISION INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3854942707001 | 11/15/2022 | 11/17/2022 | \$785.00 | MENDOZA | CHRISTINA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4209052583001 | 08/29/2023 | 08/31/2023 | \$785.00 | MENDOZA | CHRISTINA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4055962338001 | 04/27/2023 | 04/28/2023 | \$790.00 | MENDOZA | CHRISTINA | IATR.GLOBAL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4055962339001 | 04/27/2023 | 04/28/2023 | \$790.00 | MENDOZA | CHRISTINA | IATR.GLOBAL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4055962340001 | 04/27/2023 | 04/28/2023 | \$790.00 | MENDOZA | CHRISTINA | IATR.GLOBAL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4092969945001 | 05/26/2023 | 05/29/2023 | \$790.00 | CLAY | LATISHA | IN *BRIAR PATCH SHREDD |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4009627992001 | 03/21/2023 | 03/22/2023 | \$805.00 | CLAY | LATISHA | IN *BRIAR PATCH SHREDD |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4003903934001 | 03/16/2023 | 03/17/2023 | \$805.19 | MENDOZA | CHRISTINA | CAPITAL PRIDE |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4019862458001 | 03/29/2023 | 03/30/2023 | \$900.00 | CLAY | LATISHA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4139476035001 | 07/05/2023 | 07/06/2023 | \$900.00 | CLAY | LATISHA | SMK |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4060335649001 | 05/01/2023 | 05/02/2023 | \$917.70 | CLAY | LATISHA | PAYPAL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4276114378001 | 10/24/2023 | 10/25/2023 | \$971.71 | CLAY | LATISHA | JLT TRUCKING |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4283985796001 | 10/30/2023 | 11/01/2023 | \$974.93 | CLAY | LATISHA | METROPOLITAN |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4321712258001 | 12/06/2023 | 12/07/2023 | \$1,020.70 | CLAY | LATISHA | US SAFETY KITS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4202041588001 | 08/23/2023 | 08/25/2023 | \$1,030.00 | CLAY | LATISHA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3921507314001 | 01/11/2023 | 01/12/2023 | \$1,035.84 | CLAY | LATISHA | NATIONAL LIMOUSINE ASS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4195279110001 | 08/20/2023 | 08/21/2023 | \$1,053.29 | CLAY | LATISHA | AMZN MKTP US |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4142515723001 | 07/07/2023 | 07/10/2023 | \$1,077.30 | CLAY | LATISHA | SP CUTRATEBATTERIES |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4064810587001 | 05/03/2023 | 05/05/2023 | \$1,085.00 | CLAY | LATISHA | SENODA INC |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4212377366001 | 09/01/2023 | 09/04/2023 | \$1,116.96 | CLAY | LATISHA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4233200134001 | 09/19/2023 | 09/20/2023 | \$1,132.00 | CLAY | LATISHA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3912743078001 | 01/04/2023 | 01/05/2023 | \$1,150.00 | CLAY | LATISHA | PAYPAL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3966780501001 | 02/15/2023 | 02/16/2023 | \$1,200.00 | CLAY | LATISHA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4286724991001 | 11/02/2023 | 11/03/2023 | \$1,266.86 | CLAY | LATISHA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4116498029001 | 06/15/2023 | 06/16/2023 | \$1,284.94 | CLAY | LATISHA | CLOUDCALL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4052886085001 | 04/24/2023 | 04/26/2023 | \$1,285.50 | CLAY | LATISHA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4052886086001 | 04/24/2023 | 04/26/2023 | \$1,285.50 | CLAY | LATISHA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4052886088001 | 04/24/2023 | 04/26/2023 | \$1,285.50 | CLAY | LATISHA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3879595489001 | 12/05/2022 | 12/07/2022 | \$1,285.54 | MENDOZA | CHRISTINA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3995023224001 | 03/09/2023 | 03/10/2023 | \$1,286.48 | CLAY | LATISHA | CLOUDCALL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3897761034001 | 12/20/2022 | 12/21/2022 | \$1,296.04 | CLAY | LATISHA | CLOUDCALL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4183130654001 | 08/09/2023 | 08/10/2023 | \$1,298.00 | MENDOZA | CHRISTINA | PMTRAINING |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3790366147001 | 09/30/2022 | 10/03/2022 | \$1,318.85 | MENDOZA | CHRISTINA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3887545379001 | 12/12/2022 | 12/13/2022 | \$1,347.86 | CLAY | LATISHA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4304642128001 | 11/16/2023 | 11/20/2023 | \$1,375.00 | CLAY | LATISHA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3842129544001 | 11/07/2022 | 11/08/2022 | \$1,398.00 | MENDOZA | CHRISTINA | PMTRAINING |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4321712259001 | 12/06/2023 | 12/07/2023 | \$1,418.75 | CLAY | LATISHA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3868452509001 | 11/28/2022 | 11/29/2022 | \$1,518.33 | CLAY | LATISHA | PAYPAL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3878070153001 | 12/05/2022 | 12/06/2022 | \$1,518.33 | CLAY | LATISHA | PAYPAL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3894112016001 | 12/16/2022 | 12/19/2022 | \$1,518.33 | CLAY | LATISHA | PAYPAL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3796298986001 | 10/04/2022 | 10/06/2022 | \$1,535.50 | MENDOZA | CHRISTINA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4052886087001 | 04/24/2023 | 04/26/2023 | \$1,535.50 | CLAY | LATISHA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3984368182001 | 03/01/2023 | 03/02/2023 | \$1,545.00 | CLAY | LATISHA | WPY*METRO CPR |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4180212774001 | 08/07/2023 | 08/08/2023 | \$1,549.90 | CLAY | LATISHA | MVS INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4307447072001 | 11/20/2023 | 11/22/2023 | \$1,567.22 | CLAY | LATISHA | NOVAVISION INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3830026021001 | 10/28/2022 | 10/31/2022 | \$1,695.00 | CLAY | LATISHA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4030046534001 | 04/05/2023 | 04/07/2023 | \$1,698.00 | CLAY | LATISHA | IN *SEABERRY DESIGN & |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4222476380001 | 09/11/2023 | 09/12/2023 | \$1,725.00 | CLAY | LATISHA | PAYPAL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4200517811001 | 08/22/2023 | 08/24/2023 | \$1,775.00 | CLAY | LATISHA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4254108582001 | 10/04/2023 | 10/06/2023 | \$1,894.94 | CLAY | LATISHA | METROPOLITAN |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4116498030001 | 06/15/2023 | 06/16/2023 | \$2,020.00 | CLAY | LATISHA | VINAUDIT COM INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4049044039001 | 04/23/2023 | 04/24/2023 | \$2,026.40 | CLAY | LATISHA | DMI* DELL K-12/GOVT |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3871540421001 | 11/30/2022 | 12/01/2022 | \$2,035.70 | MENDOZA | CHRISTINA | PROMOSOURCECOM |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3882795681001 | 12/07/2022 | 12/09/2022 | \$2,067.50 | CLAY | LATISHA | SENODA INC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4238402143001 | 09/22/2023 | 09/25/2023 | \$2,136.15 | MENDOZA | CHRISTINA | METROPOLITAN |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3938358858001 | 01/25/2023 | 01/25/2023 | \$2,283.40 | CLAY | LATISHA | AXON *TASER |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3914108792001 | 01/04/2023 | 01/06/2023 | \$2,300.00 | CLAY | LATISHA | SMART SECURITY PROS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3988017144001 | 03/02/2023 | 03/06/2023 | \$2,300.00 | CLAY | LATISHA | SMART SECURITY PROS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4038159870001 | 04/12/2023 | 04/14/2023 | \$2,300.00 | CLAY | LATISHA | SMART SECURITY PROS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4079375129001 | 05/15/2023 | 05/17/2023 | \$2,300.00 | CLAY | LATISHA | SMART SECURITY PROS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4126951717001 | 06/23/2023 | 06/26/2023 | \$2,300.00 | CLAY | LATISHA | SMART SECURITY PROS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4137773398001 | 07/03/2023 | 07/04/2023 | \$2,300.00 | CLAY | LATISHA | IN *SMART SECURITY PRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4181629589001 | 08/08/2023 | 08/09/2023 | \$2,300.00 | CLAY | LATISHA | IN *SMART SECURITY PRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4218126419001 | 09/07/2023 | 09/08/2023 | \$2,300.00 | CLAY | LATISHA | IN *SMART SECURITY PRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4288468848001 | 11/02/2023 | 11/06/2023 | \$2,300.00 | CLAY | LATISHA | SMART SECURITY PROS |

| Budget Code | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|-------------|-----------------------|-----------------------------|---------------|------------|-------------|-----------------|------------|---------------|------------------------|
| Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | | |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4294885077001 | 11/09/2023 | 11/10/2023 | \$2,300.00 | CLAY | LATISHA | IN *SMART SECURITY PRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4321712260001 | 12/06/2023 | 12/07/2023 | \$2,300.00 | CLAY | LATISHA | IN *SMART SECURITY PRO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4276114377001 | 10/24/2023 | 10/25/2023 | \$2,302.00 | CLAY | LATISHA | MES/WARREN FIRE/LAWMEN |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3862661677001 | 11/22/2022 | 11/23/2022 | \$2,500.00 | MENDOZA | CHRISTINA | IN *SPECIAL PROJX LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3911403975001 | 01/03/2023 | 01/04/2023 | \$2,500.00 | MENDOZA | CHRISTINA | IN *SPECIAL PROJX LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3936874254001 | 01/23/2023 | 01/24/2023 | \$2,500.00 | CLAY | LATISHA | IN *ZOOMGRANTS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4130750056001 | 06/27/2023 | 06/28/2023 | \$2,500.00 | MENDOZA | CHRISTINA | IN *SPECIAL PROJX LLC |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3879595532001 | 12/05/2022 | 12/07/2022 | \$2,576.96 | CLAY | LATISHA | CARASOFT TECHNOLOGY C |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4321712261001 | 12/06/2023 | 12/07/2023 | \$2,603.79 | CLAY | LATISHA | WILLIAM KENDRICK CO. |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3899047066001 | 12/21/2022 | 12/22/2022 | \$3,153.00 | CLAY | LATISHA | CDW GOVT #FS94724 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3807829187001 | 10/13/2022 | 10/14/2022 | \$3,184.61 | CLAY | LATISHA | MES/WARREN FIRE/LAWMEN |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3824535167001 | 10/25/2022 | 10/26/2022 | \$3,209.61 | CLAY | LATISHA | MES/WARREN FIRE/LAWMEN |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4070563060001 | 05/09/2023 | 05/10/2023 | \$3,230.15 | CLAY | LATISHA | WILLIAM KENDRICK CO. |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4207615029001 | 08/29/2023 | 08/30/2023 | \$3,244.86 | CLAY | LATISHA | ACCEO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3817958329001 | 10/20/2022 | 10/21/2022 | \$3,377.44 | CLAY | LATISHA | CLOUDCALL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3832557405001 | 10/31/2022 | 11/01/2022 | \$3,500.00 | CLAY | LATISHA | IN *ZOOMGRANTS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4151371257001 | 07/14/2023 | 07/17/2023 | \$3,644.31 | CLAY | LATISHA | WILLIAM KENDRICK CO. |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3932181518001 | 01/20/2023 | 01/20/2023 | \$3,901.57 | CLAY | LATISHA | PUBLIC PERFORMANCE MAN |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4222476379001 | 09/11/2023 | 09/12/2023 | \$4,405.00 | CLAY | LATISHA | ACCEO |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4016991103001 | 03/27/2023 | 03/28/2023 | \$4,554.99 | MENDOZA | CHRISTINA | PAYPAL |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4229304894001 | 09/16/2023 | 09/18/2023 | \$4,590.00 | CLAY | LATISHA | ZELLO.COM |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3881182772001 | 12/06/2022 | 12/08/2022 | \$4,600.00 | CLAY | LATISHA | SMART SECURITY PROS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4066756117001 | 05/05/2023 | 05/08/2023 | \$4,604.58 | MENDOZA | CHRISTINA | WILLIAM KENDRICK CO. |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3908223453001 | 12/30/2022 | 01/02/2023 | \$5,000.00 | MENDOZA | CHRISTINA | IN *ZOOMGRANTS |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 3887545378001 | 12/12/2022 | 12/13/2022 | \$7,333.55 | CLAY | LATISHA | SLACK T3XNR62C8 |
| TC0 | DFHV | DEPART OF FOR HIRE VEHICLES | 4333879846001 | 12/18/2023 | 12/19/2023 | \$10,329.47 | CLAY | LATISHA | SLACK T3XNR62C8 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3921507250001 | 01/12/2023 | 01/12/2023 | (\$4,454.80) | HAKENSON | DONNA | DISPUTE CREDIT |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3923090787001 | 01/12/2023 | 01/13/2023 | (\$2,353.98) | HAKENSON | DONNA | PORCHLIGHT BOOK COMPAN |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4084418821001 | 05/21/2023 | 05/22/2023 | (\$1,637.56) | HAKENSON | DONNA | VENETIAN/PALAZZO FRT D |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4084418820001 | 05/20/2023 | 05/22/2023 | (\$1,583.56) | HAKENSON | DONNA | VENETIAN/PALAZZO FRT D |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4123471688001 | 06/21/2023 | 06/22/2023 | (\$768.75) | HAKENSON | DONNA | DC *GOV'T PAYMENT |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4133771621001 | 06/30/2023 | 06/30/2023 | (\$768.75) | HAKENSON | DONNA | DISPUTE CREDIT |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4135692639001 | 07/03/2023 | 07/03/2023 | (\$768.75) | HAKENSON | DONNA | DISPUTE CREDIT |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3921507251001 | 01/12/2023 | 01/12/2023 | (\$714.00) | HAKENSON | DONNA | DISPUTE CREDIT |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3966780427001 | 02/15/2023 | 02/16/2023 | (\$714.00) | HAKENSON | DONNA | LOOMLY |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4238402232001 | 09/23/2023 | 09/25/2023 | (\$690.13) | HAKENSON | DONNA | DISPUTE CREDIT |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4236398483001 | 09/21/2023 | 09/22/2023 | (\$687.93) | HAKENSON | DONNA | SQ *CORNERCOPIA |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3982798549001 | 03/01/2023 | 03/01/2023 | (\$599.88) | HAKENSON | DONNA | DISPUTE CREDIT |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3932181468001 | 01/19/2023 | 01/20/2023 | (\$516.25) | HAKENSON | DONNA | PORCHLIGHT BOOK COMPAN |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3952737729001 | 01/28/2023 | 02/06/2023 | (\$405.00) | HARRIS | CHERYL | SALAMANDER RESORT AND |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4014629244001 | 03/23/2023 | 03/27/2023 | (\$381.57) | RUPERT | MICHAEL | TRELLO.COM* ATLISSIAN |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3871540434001 | 11/29/2022 | 12/01/2022 | (\$310.45) | HAKENSON | DONNA | THE HOME DEPOT #2583 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4302951675001 | 11/16/2023 | 11/17/2023 | (\$180.00) | HAKENSON | DONNA | FIGMA |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4290579145001 | 11/06/2023 | 11/07/2023 | (\$141.51) | HAKENSON | DONNA | PADDLE.NET* IMAZING |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4227271739001 | 09/14/2023 | 09/15/2023 | (\$140.00) | HAKENSON | DONNA | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3892062524001 | 12/15/2022 | 12/16/2022 | (\$119.88) | RUPERT | MICHAEL | ADOBE *PHOTOGPHY PLAN |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3894111906001 | 12/17/2022 | 12/19/2022 | (\$84.35) | RUPERT | MICHAEL | ADOBE ID CREATIVE CLD |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3839417179001 | 11/05/2022 | 11/07/2022 | (\$15.89) | RUPERT | MICHAEL | ADOBE INC. |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3892062525001 | 12/16/2022 | 12/16/2022 | (\$7.00) | RUPERT | MICHAEL | ADOBE *ACROPRO SUBS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4222476298001 | 09/11/2023 | 09/12/2023 | \$4.86 | SANTOS | YERLINA | EXPEDIA 72653589470466 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4266367590001 | 10/16/2023 | 10/17/2023 | \$6.18 | JOHNSON | DERRICK | USPS PO 1049870271 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4084418883001 | 05/19/2023 | 05/22/2023 | \$7.57 | HARRIS | CHERYL | TRAVELOCITY*7256135245 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4100637883001 | 06/02/2023 | 06/05/2023 | \$8.00 | HAKENSON | DONNA | WWW.DELTA-TGROUP.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3949140007001 | 02/01/2023 | 02/02/2023 | \$8.13 | JOHNSON | DERRICK | USPS PO 1049870271 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4100637805001 | 06/02/2023 | 06/05/2023 | \$8.76 | JOHNSON | DERRICK | USPS PO 1049870271 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3905440965001 | 12/28/2022 | 12/29/2022 | \$9.17 | JOHNSON | DERRICK | USPS PO 1049870271 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4144817176001 | 07/10/2023 | 07/11/2023 | \$9.22 | JOHNSON | DERRICK | USPS PO 1049870271 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4222476301001 | 09/11/2023 | 09/12/2023 | \$9.29 | SANTOS | YERLINA | EXPEDIA 72653617823477 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4144817219001 | 07/10/2023 | 07/11/2023 | \$9.50 | HAKENSON | DONNA | MAPBOX |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4151371048001 | 07/14/2023 | 07/17/2023 | \$10.69 | JOHNSON | DERRICK | USPS PO 1049870271 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4109512691001 | 06/09/2023 | 06/12/2023 | \$11.94 | JOHNSON | DERRICK | USPS PO 1049870271 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4049043941001 | 04/22/2023 | 04/24/2023 | \$14.55 | HAKENSON | DONNA | AMZN MKTP US |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3790366144001 | 09/30/2022 | 10/03/2022 | \$14.99 | RUPERT | MICHAEL | ADOBE ACROPRO SUBS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3837192657001 | 11/03/2022 | 11/04/2022 | \$14.99 | RUPERT | MICHAEL | ADOBE *ACROPRO SUBS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3869909871001 | 11/29/2022 | 11/30/2022 | \$14.99 | RUPERT | MICHAEL | ADOBE *ACROPRO SUBS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3839417176001 | 11/04/2022 | 11/07/2022 | \$15.89 | RUPERT | MICHAEL | ADOBE INC. |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3845227041001 | 11/09/2022 | 11/10/2022 | \$15.89 | RUPERT | MICHAEL | ADOBE *PRODUCTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3884945038001 | 12/09/2022 | 12/12/2022 | \$15.89 | RUPERT | MICHAEL | ADOBE *PRODUCTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3946188934001 | 01/30/2023 | 01/31/2023 | \$15.89 | RUPERT | MICHAEL | ADOBE *PRODUCTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3959740698001 | 02/09/2023 | 02/10/2023 | \$15.89 | RUPERT | MICHAEL | ADOBE *PRODUCTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3995023122001 | 03/09/2023 | 03/10/2023 | \$15.89 | RUPERT | MICHAEL | ADOBE *PRODUCTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4031764983001 | 04/09/2023 | 04/10/2023 | \$15.89 | RUPERT | MICHAEL | ADOBE *PRODUCTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4070562986001 | 05/09/2023 | 05/10/2023 | \$15.89 | RUPERT | MICHAEL | ADOBE *PRODUCTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4111902510001 | 06/12/2023 | 06/13/2023 | \$15.89 | HAKENSON | DONNA | ADOBE *PRODUCTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4142515589001 | 07/09/2023 | 07/10/2023 | \$15.89 | HAKENSON | DONNA | ADOBE *PRODUCTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4212377116001 | 09/02/2023 | 09/04/2023 | \$16.75 | BAZEL | NICOLETTE | MAPBOX |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4225635646001 | 09/13/2023 | 09/14/2023 | \$17.25 | JOHNSON | DERRICK | USPS PO 1049870271 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4307447006001 | 11/21/2023 | 11/22/2023 | \$17.70 | JOHNSON | DERRICK | USPS PO 1049870271 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4177898095001 | 08/04/2023 | 08/07/2023 | \$18.74 | JOHNSON | DERRICK | USPS PO 1049870271 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4061765544001 | 05/01/2023 | 05/03/2023 | \$19.97 | JOHNSON | DERRICK | THE HOME DEPOT #2583 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4183130679001 | 08/09/2023 | 08/10/2023 | \$21.19 | HAKENSON | DONNA | ADOBE *PRODUCTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4220066950001 | 09/09/2023 | 09/11/2023 | \$21.19 | HAKENSON | DONNA | ADOBE *PRODUCTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4258039814001 | 10/09/2023 | 10/10/2023 | \$21.19 | HAKENSON | DONNA | ADOBE *PRODUCTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4294885004001 | 11/09/2023 | 11/10/2023 | \$21.19 | HAKENSON | DONNA | ADOBE INC. |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4324823047001 | 12/10/2023 | 12/11/2023 | \$21.19 | HAKENSON | DONNA | ADOBE *PRODUCTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3839417177001 | 11/05/2022 | 11/07/2022 | \$26.49 | RUPERT | MICHAEL | ADOBE *800-833-6687 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3943656772001 | 01/27/2023 | 01/30/2023 | \$29.99 | RUPERT | MICHAEL | ADOBE *CREATIVE CLOUD |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3966780411001 | 02/15/2023 | 02/16/2023 | \$29.99 | RUPERT | MICHAEL | ADOBE *CREATIVE CLOUD |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4019862372001 | 03/29/2023 | 03/30/2023 | \$29.99 | RUPERT | MICHAEL | ADOBE *CREATIVE CLOUD |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4040123666001 | 04/16/2023 | 04/17/2023 | \$29.99 | RUPERT | MICHAEL | ADOBE *CREATIVE CLOUD |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4077926748001 | 05/15/2023 | 05/16/2023 | \$29.99 | RUPERT | MICHAEL | ADOBE *CREATIVE CLOUD |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4031764982001 | 04/08/2023 | 04/10/2023 | \$30.16 | RUPERT | MICHAEL | DNH*GODADDY.COM |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3849028951001 | 11/13/2022 | 11/14/2022 | \$31.79 | RUPERT | MICHAEL | ADOBE *800-833-6687 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3887545313001 | 12/13/2022 | 12/13/2022 | \$31.79 | RUPERT | MICHAEL | ADOBE *800-833-6687 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3892062523001 | 12/15/2022 | 12/16/2022 | \$31.79 | RUPERT | MICHAEL | ADOBE *ADOBE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3941506258001 | 01/27/2023 | 01/27/2023 | \$31.79 | RUPERT | MICHAEL | ADOBE *800-833-6687 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3961733066001 | 02/13/2023 | 02/13/2023 | \$31.79 | RUPERT | MICHAEL | ADOBE *800-833-6687 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3997041679001 | 03/13/2023 | 03/13/2023 | \$31.79 | RUPERT | MICHAEL | ADOBE *800-833-6687 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4036684827001 | 04/13/2023 | 04/13/2023 | \$31.79 | RUPERT | MICHAEL | ADOBE *800-833-6687 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4075598318001 | 05/13/2023 | 05/15/2023 | \$31.79 | RUPERT | MICHAEL | ADOBE *800-833-6687 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4064810449001 | 05/03/2023 | 05/05/2023 | \$34.88 | JOHNSON | DERRICK | HOMEDEPOT.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4097195417001 | 05/31/2023 | 06/01/2023 | \$37.15 | HAKENSON | DONNA | AMERICAN AIRLINES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3901680646001 | 12/24/2022 | 12/26/2022 | \$40.34 | RUPERT | MICHAEL | DNH*GODADDY.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3993456683001 | 03/08/2023 | 03/09/2023 | \$40.34 | RUPERT | MICHAEL | DNH*GODADDY.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4333879750001 | 12/18/2023 | 12/19/2023 | \$45.34 | BAZEL | NICOLETTE | DNH*GODADDY.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4052885987001 | 04/25/2023 | 04/26/2023 | \$49.38 | RUPERT | MICHAEL | AMZN MKTP US |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4255932112001 | 10/06/2023 | 10/09/2023 | \$50.00 | SANTOS | YERLINA | UNITED AIRLINES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4070563010001 | 05/09/2023 | 05/10/2023 | \$56.18 | HAKENSON | DONNA | EXPEDIA 72553117459431 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4040123709001 | 04/13/2023 | 04/17/2023 | \$59.00 | HAKENSON | DONNA | HOMEDEPOT.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3873215389001 | 11/30/2022 | 12/02/2022 | \$63.45 | HAKENSON | DONNA | HOMEDEPOT.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4064810507001 | 05/04/2023 | 05/05/2023 | \$63.55 | HAKENSON | DONNA | THOMSON WEST |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4142515586001 | 07/07/2023 | 07/10/2023 | \$64.98 | HAKENSON | DONNA | AMZN MKTP US |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4296602223001 | 11/12/2023 | 11/13/2023 | \$65.99 | HAKENSON | DONNA | AMZN MKTP US |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4142515587001 | 07/07/2023 | 07/10/2023 | \$70.80 | HAKENSON | DONNA | AMZN MKTP US |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4049043940001 | 04/22/2023 | 04/24/2023 | \$70.89 | HAKENSON | DONNA | AMZN MKTP US |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4116497958001 | 06/15/2023 | 06/16/2023 | \$74.19 | HAKENSON | DONNA | ASKNET *CYBERLINK SHOP |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3958203089001 | 02/08/2023 | 02/09/2023 | \$75.00 | RUPERT | MICHAEL | SPLPACKAGES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4040123708001 | 04/13/2023 | 04/17/2023 | \$80.70 | HAKENSON | DONNA | HOMEDEPOT.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3916037426001 | 01/06/2023 | 01/09/2023 | \$83.74 | RUPERT | MICHAEL | POLL EVERYWHERE, INC. |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4333879749001 | 12/18/2023 | 12/19/2023 | \$90.68 | BAZEL | NICOLETTE | DNH*GODADDY.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4316973265001 | 11/30/2023 | 12/04/2023 | \$94.00 | SANTOS | YERLINA | AMTRAK .CO33 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3964021087001 | 02/13/2023 | 02/14/2023 | \$96.00 | RUPERT | MICHAEL | BITLY.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4142515590001 | 07/09/2023 | 07/10/2023 | \$99.00 | HAKENSON | DONNA | FONT AWESOME PRO |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4144817215001 | 07/10/2023 | 07/11/2023 | \$99.00 | HAKENSON | DONNA | JUICER.IO / SAAS.GROUP |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4184658788001 | 08/10/2023 | 08/11/2023 | \$99.00 | HAKENSON | DONNA | JUICER.IO / SAAS.GROUP |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4220066951001 | 09/10/2023 | 09/11/2023 | \$99.00 | HAKENSON | DONNA | JUICER.IO / SAAS.GROUP |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4259395376001 | 10/10/2023 | 10/11/2023 | \$99.00 | HAKENSON | DONNA | JUICER.IO / SAAS.GROUP |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4052886012001 | 04/24/2023 | 04/26/2023 | \$105.94 | HAKENSON | DONNA | THE HOME DEPOT #4640 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4165705989001 | 07/26/2023 | 07/27/2023 | \$112.50 | JOHNSON | DERRICK | TOWER CLEANERS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3846812962001 | 11/10/2022 | 11/11/2022 | \$119.88 | RUPERT | MICHAEL | ADOBE *PHOTOGPHY PLAN |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4100637882001 | 06/02/2023 | 06/05/2023 | \$119.99 | HAKENSON | DONNA | CANVA* I03803-33442623 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3916037425001 | 01/06/2023 | 01/09/2023 | \$120.00 | RUPERT | MICHAEL | POLL EVERYWHERE, INC. |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3878070084001 | 12/05/2022 | 12/06/2022 | \$124.02 | RUPERT | MICHAEL | DNH*GODADDY.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4243770255001 | 09/26/2023 | 09/28/2023 | \$125.00 | HAKENSON | DONNA | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3896496889001 | 12/19/2022 | 12/20/2022 | \$127.07 | RUPERT | MICHAEL | ADOBE *PHOTOGPHY PLAN |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4040123665001 | 04/14/2023 | 04/17/2023 | \$127.18 | RUPERT | MICHAEL | INMOTION-820 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4153844424001 | 07/17/2023 | 07/18/2023 | \$129.00 | HAKENSON | DONNA | AMZN MKTP US |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3950678057001 | 02/02/2023 | 02/03/2023 | \$136.04 | HAKENSON | DONNA | HARRISTEETER #383 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4038159775001 | 04/12/2023 | 04/14/2023 | \$141.88 | HAKENSON | DONNA | HOMEDEPOT.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4255932111001 | 10/06/2023 | 10/09/2023 | \$144.00 | SANTOS | YERLINA | UNITED AIRLINES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4224004809001 | 09/11/2023 | 09/13/2023 | \$148.90 | SANTOS | YERLINA | AMERICAN AIRLINES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4224004815001 | 09/12/2023 | 09/13/2023 | \$149.44 | HAKENSON | DONNA | SQ *LOT 38 ESPRESSO BA |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4036684826001 | 04/12/2023 | 04/13/2023 | \$152.64 | RUPERT | MICHAEL | CALENDLY |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4332159801001 | 12/16/2023 | 12/18/2023 | \$155.22 | JOHNSON | DERRICK | EASYKEYSCOM INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4040123710001 | 04/13/2023 | 04/17/2023 | \$159.00 | HAKENSON | DONNA | HOMEDPOT.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4243770256001 | 09/26/2023 | 09/28/2023 | \$160.00 | HAKENSON | DONNA | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3975342900001 | 02/23/2023 | 02/23/2023 | \$162.70 | HAKENSON | DONNA | AMZN MKTP US |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4018388174001 | 03/28/2023 | 03/29/2023 | \$167.88 | RUPERT | MICHAEL | SKILLSHARE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4011123952001 | 03/22/2023 | 03/23/2023 | \$168.00 | JOHNSON | DERRICK | FLIPSNACK.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3956683706001 | 02/08/2023 | 02/08/2023 | \$169.95 | RUPERT | MICHAEL | AMZN MKTP US |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3952737622001 | 02/03/2023 | 02/06/2023 | \$174.93 | HAKENSON | DONNA | SQ *LOT 38 ESPRESSO BA |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4124995396001 | 06/22/2023 | 06/23/2023 | \$179.52 | HAKENSON | DONNA | CDW GOVT #KJ26025 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4082476143001 | 05/18/2023 | 05/19/2023 | \$182.88 | HAKENSON | DONNA | CDW GOVT #JR18510 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4238402073001 | 09/22/2023 | 09/25/2023 | \$187.50 | JOHNSON | DERRICK | TOWER CLEANERS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4063279826001 | 05/02/2023 | 05/04/2023 | \$198.00 | JOHNSON | DERRICK | HOMEDEPOT.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3839417178001 | 11/05/2022 | 11/07/2022 | \$199.00 | RUPERT | MICHAEL | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3866145783001 | 11/25/2022 | 11/28/2022 | \$199.00 | RUPERT | MICHAEL | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3873215388001 | 11/30/2022 | 12/02/2022 | \$199.00 | HAKENSON | DONNA | HOMEDEPOT.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3901680647001 | 12/25/2022 | 12/26/2022 | \$199.00 | RUPERT | MICHAEL | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3939910302001 | 01/25/2023 | 01/26/2023 | \$199.00 | RUPERT | MICHAEL | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3978875537001 | 02/25/2023 | 02/27/2023 | \$199.00 | RUPERT | MICHAEL | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4021372685001 | 03/30/2023 | 03/31/2023 | \$199.00 | RUPERT | MICHAEL | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4052885988001 | 04/25/2023 | 04/26/2023 | \$199.00 | RUPERT | MICHAEL | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4098713194001 | 06/01/2023 | 06/02/2023 | \$199.00 | HAKENSON | DONNA | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4132267385001 | 06/28/2023 | 06/29/2023 | \$199.00 | HAKENSON | DONNA | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4164188167001 | 07/25/2023 | 07/26/2023 | \$199.00 | HAKENSON | DONNA | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4240757900001 | 09/25/2023 | 09/26/2023 | \$199.00 | HAKENSON | DONNA | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4277586278001 | 10/25/2023 | 10/26/2023 | \$199.00 | HAKENSON | DONNA | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4315258495001 | 11/30/2023 | 12/01/2023 | \$199.00 | HAKENSON | DONNA | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4338203279001 | 12/25/2023 | 12/26/2023 | \$199.00 | HAKENSON | DONNA | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3881182695001 | 12/06/2022 | 12/08/2022 | \$200.00 | RUPERT | MICHAEL | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4009627852001 | 03/21/2023 | 03/22/2023 | \$200.00 | JOHNSON | DERRICK | SPLPACKAGES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4049043858001 | 04/21/2023 | 04/24/2023 | \$200.00 | JOHNSON | DERRICK | SPLPACKAGES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3952737586001 | 02/05/2023 | 02/06/2023 | \$203.39 | RUPERT | MICHAEL | DNH*GODADDY.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3952737585001 | 02/06/2023 | 02/06/2023 | \$210.94 | RUPERT | MICHAEL | POLL EVERYWHERE, INC. |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3991950228001 | 03/08/2023 | 03/08/2023 | \$210.94 | RUPERT | MICHAEL | POLL EVERYWHERE, INC. |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4105991387001 | 06/07/2023 | 06/08/2023 | \$224.00 | HAKENSON | DONNA | PUBLIC PERFORMANCE MAN |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3849028943001 | 11/10/2022 | 11/14/2022 | \$225.00 | JOHNSON | DERRICK | MP COPIERS, INC. |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4224004811001 | 09/11/2023 | 09/13/2023 | \$238.20 | SANTOS | YERLINA | UNITED AIRLINES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4049043857001 | 04/21/2023 | 04/24/2023 | \$245.00 | JOHNSON | DERRICK | TOWER CLEANERS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4055962333001 | 04/26/2023 | 04/28/2023 | \$250.00 | RUPERT | MICHAEL | DC CHAMBER OF COMMERCE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3966780410001 | 02/15/2023 | 02/16/2023 | \$267.12 | RUPERT | MICHAEL | SMARTSHEET INC. |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3961733064001 | 02/10/2023 | 02/13/2023 | \$270.00 | RUPERT | MICHAEL | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4243770254001 | 09/26/2023 | 09/28/2023 | \$275.00 | HAKENSON | DONNA | SENODA INC |

| Budget | | Transaction | | | | Transaction | Cardholder Last | Cardholder | Merchant Name |
|--------|--------|----------------------------|----------------|------------|------------|-------------|-----------------|------------|---------------------------|
| Code | Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4160376645001 | 07/21/2023 | 07/24/2023 | \$279.84 | HAKENSON | DONNA | WIX.COM 1063361957 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4173007460001 | 08/01/2023 | 08/02/2023 | \$279.84 | HAKENSON | DONNA | INVISIONAPP, INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3941506240001 | 01/26/2023 | 01/27/2023 | \$280.00 | JOHNSON | DERRICK | TOWER CLEANERS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4300019325001 | 11/14/2023 | 11/15/2023 | \$280.00 | BAZEL | NICOLETTE | OSIO LABS INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4069123092001 | 05/08/2023 | 05/09/2023 | \$286.15 | HAKENSON | DONNA | THOMSON WEST |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4193367410001 | 08/17/2023 | 08/18/2023 | \$287.60 | HASSAN | THIDA | TRS FUND |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4245365070001 | 09/27/2023 | 09/29/2023 | \$290.00 | HAKENSON | DONNA | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3873215387001 | 11/30/2022 | 12/02/2022 | \$299.55 | HAKENSON | DONNA | HOMEDPOT.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4052886013001 | 04/24/2023 | 04/26/2023 | \$305.17 | HAKENSON | DONNA | AMERICAN BAR ASSOCIATI |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3896496910001 | 12/19/2022 | 12/20/2022 | \$312.42 | HAKENSON | DONNA | CDW GOVT #FR86595 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3869909878001 | 11/28/2022 | 11/30/2022 | \$325.00 | HAKENSON | DONNA | IRSHIP GREATER WASHINGTON |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4049043900001 | 04/23/2023 | 04/24/2023 | \$336.00 | RUPERT | MICHAEL | GITBOOK INC. |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4203946068001 | 08/25/2023 | 08/28/2023 | \$339.00 | HAKENSON | DONNA | JUICER ENTERPRISE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4224004810001 | 09/11/2023 | 09/13/2023 | \$343.20 | SANTOS | YERLINA | DELTA |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3978875571001 | 02/24/2023 | 02/27/2023 | \$344.89 | HAKENSON | DONNA | AMZN MKTP US |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3988016962001 | 03/03/2023 | 03/06/2023 | \$348.00 | RUPERT | MICHAEL | TINYURL.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4222476299001 | 09/11/2023 | 09/12/2023 | \$362.80 | SANTOS | YERLINA | AMERICAN AIRLINES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4222476300001 | 09/11/2023 | 09/12/2023 | \$362.80 | SANTOS | YERLINA | AMERICAN AIRLINES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4051434581001 | 04/24/2023 | 04/25/2023 | \$363.12 | HAKENSON | DONNA | IBM CORPORATION |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4224004812001 | 09/11/2023 | 09/13/2023 | \$371.10 | SANTOS | YERLINA | UNITED AIRLINES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3997041678001 | 03/10/2023 | 03/13/2023 | \$381.57 | RUPERT | MICHAEL | TRELLO.COM* ATLISSIAN |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3943656893001 | 01/27/2023 | 01/30/2023 | \$405.00 | HARRIS | CHERYL | SALAMANDER RESORT AND |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4084418884001 | 05/19/2023 | 05/22/2023 | \$419.20 | HARRIS | CHERYL | UNITED AIRLINES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4100637884001 | 06/02/2023 | 06/05/2023 | \$425.00 | HAKENSON | DONNA | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3961733063001 | 02/10/2023 | 02/13/2023 | \$430.00 | RUPERT | MICHAEL | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3892062550001 | 12/14/2022 | 12/16/2022 | \$441.49 | HAKENSON | DONNA | BARNES & NOBLE #2982 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4035214828001 | 04/11/2023 | 04/12/2023 | \$442.47 | RUPERT | MICHAEL | MONARCH BROADCAST MESS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4084418885001 | 05/19/2023 | 05/22/2023 | \$443.20 | HARRIS | CHERYL | AMERICAN AIRLINES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4225635736001 | 09/13/2023 | 09/14/2023 | \$448.32 | HAKENSON | DONNA | SQ *LOT 38 ESPRESSO BA |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3943656798001 | 01/27/2023 | 01/30/2023 | \$449.00 | HAKENSON | DONNA | PORTSWIGGER |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4095801418001 | 05/30/2023 | 05/31/2023 | \$457.80 | HARRIS | CHERYL | AMERICAN AIRLINES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4293409477001 | 11/08/2023 | 11/09/2023 | \$459.24 | HAKENSON | DONNA | IN *MULTICULTURAL COMM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4132267386001 | 06/28/2023 | 06/29/2023 | \$479.04 | HAKENSON | DONNA | HARRISTEETER #383 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3943656773001 | 01/26/2023 | 01/30/2023 | \$488.00 | RUPERT | MICHAEL | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3961733065001 | 02/10/2023 | 02/13/2023 | \$490.00 | RUPERT | MICHAEL | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3975342881001 | 02/22/2023 | 02/23/2023 | \$497.00 | RUPERT | MICHAEL | STUPID SIMPLE SEO, LLC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3790366316001 | 09/29/2022 | 10/03/2022 | \$510.78 | JOHNSON | TIGE | DIVERSITEC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3882795636001 | 12/08/2022 | 12/09/2022 | \$525.00 | HAKENSON | DONNA | KENSINGTON GLASS ARTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4038159776001 | 04/12/2023 | 04/14/2023 | \$549.30 | HAKENSON | DONNA | THE HOME DEPOT #2583 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4279075384001 | 10/25/2023 | 10/27/2023 | \$569.60 | HAKENSON | DONNA | CARAHSOFT TECHNOLOGY C |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4243770253001 | 09/26/2023 | 09/28/2023 | \$604.00 | HAKENSON | DONNA | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4038159774001 | 04/12/2023 | 04/14/2023 | \$649.00 | HAKENSON | DONNA | HOMEDPOT.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4224004813001 | 09/12/2023 | 09/13/2023 | \$687.93 | HAKENSON | DONNA | SQ *CORNERCOPIA |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4224004814001 | 09/12/2023 | 09/13/2023 | \$690.13 | HAKENSON | DONNA | SQ *CORNERCOPIA |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4225635735001 | 09/13/2023 | 09/14/2023 | \$690.13 | HAKENSON | DONNA | SQ *CORNERCOPIA |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4227271740001 | 09/14/2023 | 09/15/2023 | \$690.13 | HAKENSON | DONNA | SQ *CORNERCOPIA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4229304720001 | 09/15/2023 | 09/18/2023 | \$690.13 | HAKENSON | DONNA | SQ *CORNERCOPIA |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4312442765001 | 11/29/2023 | 11/29/2023 | \$690.13 | HAKENSON | DONNA | DISPUTE REBILL |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4097195416001 | 05/31/2023 | 06/01/2023 | \$698.80 | HAKENSON | DONNA | AMERICAN AIRLINES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4142515591001 | 07/10/2023 | 07/10/2023 | \$699.00 | HAKENSON | DONNA | AMZN MKTP US |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3851765342001 | 11/14/2022 | 11/15/2022 | \$709.57 | RUPERT | MICHAEL | PST*POWERSCHOOL |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3856620901001 | 11/17/2022 | 11/18/2022 | \$714.00 | HAKENSON | DONNA | LOOMLY |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3939910329001 | 01/26/2023 | 01/26/2023 | \$714.00 | HAKENSON | DONNA | DISPUTE REBILL |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4075598359001 | 05/09/2023 | 05/15/2023 | \$724.90 | HAKENSON | DONNA | AMERICAN AIRLINES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4070563011001 | 05/09/2023 | 05/10/2023 | \$732.60 | HAKENSON | DONNA | DELTA |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3881182697001 | 12/06/2022 | 12/08/2022 | \$738.00 | RUPERT | MICHAEL | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4206214902001 | 08/28/2023 | 08/29/2023 | \$750.00 | BAZEL | NICOLETTE | KNOWBE4 INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3875439748001 | 12/03/2022 | 12/05/2022 | \$763.20 | RUPERT | MICHAEL | CALENDLY |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4092969847001 | 05/26/2023 | 05/29/2023 | \$768.75 | HAKENSON | DONNA | DC GOV'T PAYMENT |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4160376643001 | 07/24/2023 | 07/24/2023 | \$768.75 | HAKENSON | DONNA | DISPUTE REBILL |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4160376644001 | 07/24/2023 | 07/24/2023 | \$768.75 | HAKENSON | DONNA | DISPUTE REBILL |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4019862397001 | 03/28/2023 | 03/30/2023 | \$772.65 | HAKENSON | DONNA | OPENLM LTD |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3881182696001 | 12/06/2022 | 12/08/2022 | \$774.35 | RUPERT | MICHAEL | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4151371140001 | 07/12/2023 | 07/17/2023 | \$798.40 | SANTOS | YERLINA | AMERICAN AIRLINES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4234783138001 | 09/20/2023 | 09/21/2023 | \$799.60 | HAKENSON | DONNA | QUNECT LLC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3911403960001 | 01/03/2023 | 01/04/2023 | \$800.00 | JOHNSON | DERRICK | GW TRAINING CENTER |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4279075385001 | 10/25/2023 | 10/27/2023 | \$806.88 | HAKENSON | DONNA | CARAHSOFT TECHNOLOGY C |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3943656894001 | 01/28/2023 | 01/30/2023 | \$810.00 | HARRIS | CHERYL | SALAMANDER RESORT AND |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3892062522001 | 12/14/2022 | 12/16/2022 | \$810.35 | RUPERT | MICHAEL | BARNES & NOBLE #2068 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4070562987001 | 05/08/2023 | 05/10/2023 | \$830.00 | RUPERT | MICHAEL | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4113352165001 | 06/14/2023 | 06/14/2023 | \$839.52 | HAKENSON | DONNA | WOLTERS KLUWER/CCH/L&R |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3961733034001 | 02/11/2023 | 02/13/2023 | \$845.69 | JOHNSON | DERRICK | EASYKEYSCOM INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3947617582001 | 01/31/2023 | 02/01/2023 | \$848.75 | HAKENSON | DONNA | SECURITY ENGINEEREDMAC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4173007461001 | 08/01/2023 | 08/02/2023 | \$852.24 | HAKENSON | DONNA | INVISIONAPP, INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3862661675001 | 11/22/2022 | 11/23/2022 | \$880.00 | RUPERT | MICHAEL | WASHINGTON BLADE |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4302951637001 | 11/16/2023 | 11/17/2023 | \$908.06 | HASSAN | THIDA | GRAINGER |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4174510059001 | 08/02/2023 | 08/03/2023 | \$925.42 | HAKENSON | DONNA | MONARCH BROADCAST MESS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4306408035001 | 11/20/2023 | 11/21/2023 | \$938.50 | HASSAN | THIDA | IN *AVID SYSTEMS, LLC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3976852042001 | 02/22/2023 | 02/24/2023 | \$940.00 | RUPERT | MICHAEL | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4333879748001 | 12/18/2023 | 12/19/2023 | \$943.40 | BAZEL | NICOLETTE | TYPEFORM, S.L. |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4329304921001 | 12/13/2023 | 12/14/2023 | \$963.76 | HASSAN | THIDA | 1800DB* #90805 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3955222444001 | 02/06/2023 | 02/07/2023 | \$967.50 | HAKENSON | DONNA | GREAT AMERICAN CORP |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4049043942001 | 04/23/2023 | 04/24/2023 | \$976.28 | HAKENSON | DONNA | AMAZON.COM*HF9IB5061 A |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3837192658001 | 11/03/2022 | 11/04/2022 | \$990.00 | RUPERT | MICHAEL | TYPEFORM, S.L. |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4095801417001 | 05/30/2023 | 05/31/2023 | \$995.00 | HARRIS | CHERYL | DRUPALCON |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4097195415001 | 05/31/2023 | 06/01/2023 | \$995.00 | HAKENSON | DONNA | DRUPALCON |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3873215390001 | 12/01/2022 | 12/02/2022 | \$995.32 | HAKENSON | DONNA | L-COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4302951636001 | 11/16/2023 | 11/17/2023 | \$1,000.00 | HASSAN | THIDA | ARIN |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3990509289001 | 03/06/2023 | 03/07/2023 | \$1,008.95 | HAKENSON | DONNA | GW TRAINING CENTER |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4293409476001 | 11/08/2023 | 11/09/2023 | \$1,062.64 | HAKENSON | DONNA | JUICER.IO / SAAS.GROUP |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4144817216001 | 07/10/2023 | 07/11/2023 | \$1,069.20 | HAKENSON | DONNA | JUICER.IO / SAAS.GROUP |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4144817217001 | 07/10/2023 | 07/11/2023 | \$1,069.20 | HAKENSON | DONNA | JUICER.IO / SAAS.GROUP |

| Budget Code | | Transaction | | | Transaction | Cardholder Last | Cardholder | Merchant Name | |
|-------------|-----------------------|----------------------------|---------------|------------|-------------|-----------------|------------|---------------|------------------------|
| Agency | Hierarchy Description | Transaction ID | Date | Post Date | Amount | Name | First Name | | |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4144817218001 | 07/10/2023 | 07/11/2023 | \$1,069.20 | HAKENSON | DONNA | JUICER.IO / SAAS.GROUP |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4100637885001 | 06/02/2023 | 06/05/2023 | \$1,085.00 | HAKENSON | DONNA | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4174510060001 | 08/02/2023 | 08/03/2023 | \$1,143.08 | HAKENSON | DONNA | IN *MULTICULTURAL COMM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4109512768001 | 06/08/2023 | 06/12/2023 | \$1,232.92 | HAKENSON | DONNA | COURTYARD PITTSBURGH D |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3871540435001 | 11/29/2022 | 12/01/2022 | \$1,234.13 | HAKENSON | DONNA | THE HOME DEPOT #2583 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3881182716001 | 12/07/2022 | 12/08/2022 | \$1,246.00 | HAKENSON | DONNA | AMZN MKTP US |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3912743007001 | 01/04/2023 | 01/05/2023 | \$1,335.00 | RUPERT | MICHAEL | SYNCFUSION INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3939910303001 | 01/25/2023 | 01/26/2023 | \$1,371.50 | RUPERT | MICHAEL | MONARCH BROADCAST MESS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4019862357001 | 03/29/2023 | 03/30/2023 | \$1,406.91 | JOHNSON | DERRICK | ERGOGENESIS WKPL SOL |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4151371141001 | 07/16/2023 | 07/17/2023 | \$1,410.35 | HAKENSON | DONNA | AMZN MKTP US |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4080922012001 | 05/17/2023 | 05/18/2023 | \$1,424.64 | RUPERT | MICHAEL | SMK |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3864152857001 | 11/23/2022 | 11/25/2022 | \$1,500.00 | RUPERT | MICHAEL | IN *THE WASHINGTON INF |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3873215391001 | 12/01/2022 | 12/02/2022 | \$1,500.00 | HAKENSON | DONNA | IN *GEO JOBE GIS CONSU |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4139475980001 | 07/05/2023 | 07/06/2023 | \$1,500.00 | HAKENSON | DONNA | NSGIC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4285312839001 | 11/01/2023 | 11/02/2023 | \$1,500.00 | BAZEL | NICOLETTE | IN *GEO JOBE GIS CONSU |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4075598360001 | 05/12/2023 | 05/15/2023 | \$1,637.56 | HAKENSON | DONNA | VENETIAN/PALAZZO ROOM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4075598361001 | 05/12/2023 | 05/15/2023 | \$1,637.56 | HAKENSON | DONNA | VENETIAN/PALAZZO ROOM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4070562988001 | 05/08/2023 | 05/10/2023 | \$1,740.84 | RUPERT | MICHAEL | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4341873101001 | 12/29/2023 | 01/02/2024 | \$1,840.00 | JOHNSON | DERRICK | GB SHADES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3871540418001 | 11/30/2022 | 12/01/2022 | \$2,000.00 | RUPERT | MICHAEL | MDE CITY PAPER HOLDING |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3958203088001 | 02/07/2023 | 02/09/2023 | \$2,000.02 | RUPERT | MICHAEL | CARAHSOFT TECHNOLOGY C |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4075598285001 | 05/12/2023 | 05/15/2023 | \$2,060.26 | JOHNSON | DERRICK | BLUEBAY OFFICE INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4234783139001 | 09/20/2023 | 09/21/2023 | \$2,088.90 | HAKENSON | DONNA | GETTYIMAGES |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4160376646001 | 07/21/2023 | 07/24/2023 | \$2,115.87 | HAKENSON | DONNA | VESTRA.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4069123066001 | 05/08/2023 | 05/09/2023 | \$2,130.60 | RUPERT | MICHAEL | AA COINS AND PINS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3862661676001 | 11/22/2022 | 11/23/2022 | \$2,268.00 | RUPERT | MICHAEL | IN *CAPITAL COMMUNITY |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3790366191001 | 09/30/2022 | 10/03/2022 | \$2,288.96 | HAKENSON | DONNA | PAYPRO NEODYNAMIC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4035214827001 | 04/11/2023 | 04/12/2023 | \$2,295.17 | RUPERT | MICHAEL | MONARCH BROADCAST MESS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3839417190001 | 11/04/2022 | 11/07/2022 | \$2,500.00 | HAKENSON | DONNA | MERRILL CONSULTANTS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4283985729001 | 10/31/2023 | 11/01/2023 | \$2,500.00 | HAKENSON | DONNA | PADDLE.NET* IMAZING |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4100637886001 | 06/04/2023 | 06/05/2023 | \$2,522.78 | HAKENSON | DONNA | AMAZON.COM*1324E6ZI3 A |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4236398484001 | 09/21/2023 | 09/22/2023 | \$2,550.00 | HAKENSON | DONNA | PDQ.COM |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4135692640001 | 06/30/2023 | 07/03/2023 | \$2,604.42 | HAKENSON | DONNA | CBI*SMARTBEAR |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4164188124001 | 07/26/2023 | 07/26/2023 | \$2,875.00 | BAZEL | NICOLETTE | XSPLIT SPLITMEDIALABS |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4142515588001 | 07/07/2023 | 07/10/2023 | \$3,000.00 | HAKENSON | DONNA | NASCIO |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4294885005001 | 11/09/2023 | 11/10/2023 | \$3,180.00 | HAKENSON | DONNA | FIGMA |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4243770194001 | 09/26/2023 | 09/28/2023 | \$3,393.39 | JOHNSON | DERRICK | SENODA INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4283985700001 | 10/31/2023 | 11/01/2023 | \$4,000.00 | HASSAN | THIDA | ARIN |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3884945052001 | 12/09/2022 | 12/12/2022 | \$4,454.80 | HAKENSON | DONNA | PORCHLIGHT BOOK COMPAN |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3939910328001 | 01/26/2023 | 01/26/2023 | \$4,454.80 | HAKENSON | DONNA | DISPUTE REBILL |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4212377210001 | 09/01/2023 | 09/04/2023 | \$4,575.00 | HAKENSON | DONNA | CDW GOVT #LR28731 |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4220066949001 | 09/08/2023 | 09/11/2023 | \$4,740.00 | HAKENSON | DONNA | SYNCFUSION INC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4038159773001 | 04/13/2023 | 04/14/2023 | \$4,997.70 | HAKENSON | DONNA | CAPSTORM, LLC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4036684852001 | 04/12/2023 | 04/13/2023 | \$5,000.00 | HAKENSON | DONNA | WASHINGTON DC ECONOMIC |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 4243770187001 | 09/27/2023 | 09/28/2023 | \$5,000.00 | BAZEL | NICOLETTE | THOMSON WEST |
| TOO | OCTO | OFFICE OF CHIEF TECHN OFCR | 3970246412001 | 02/17/2023 | 02/20/2023 | \$7,500.00 | RUPERT | MICHAEL | CODE FOR AMERICA |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4051434613001 | 04/24/2023 | 04/25/2023 | (\$2,988.00) | MIRANDA | MARIA | HOO*HOOTSUITE INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4055962421001 | 04/27/2023 | 04/28/2023 | (\$1,095.00) | MIRANDA | MARIA | TELESTRATEGIES INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4057930966001 | 04/27/2023 | 05/01/2023 | (\$559.78) | MIRANDA | MARIA | MARRIOTT NEW ORLEANS |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4190345843001 | 08/15/2023 | 08/16/2023 | (\$265.60) | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4321712271001 | 12/06/2023 | 12/07/2023 | (\$245.50) | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4049043987001 | 04/22/2023 | 04/24/2023 | (\$213.05) | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4333879806001 | 12/19/2023 | 12/19/2023 | (\$207.00) | GALLOWAY | BRITTANY | ULINE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4301487325001 | 11/05/2023 | 11/16/2023 | (\$203.00) | MIRANDA | MARIA | HILTON HOTELS |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4155329650001 | 07/18/2023 | 07/19/2023 | (\$106.39) | GALLOWAY | BRITTANY | PRESTO DIRECT LLC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3800207263001 | 10/07/2022 | 10/10/2022 | (\$72.75) | MIRANDA | MARIA | SP NEARLY NATURAL |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4069123149001 | 05/09/2023 | 05/09/2023 | (\$56.07) | MIRANDA | MARIA | FRAUD CREDIT |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4002370684001 | 03/15/2023 | 03/16/2023 | \$6.93 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4177898340001 | 08/04/2023 | 08/07/2023 | \$6.93 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3800207265001 | 10/08/2022 | 10/10/2022 | \$7.22 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3889005767001 | 12/13/2022 | 12/14/2022 | \$7.22 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3914108764001 | 01/05/2023 | 01/06/2023 | \$7.22 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3990509332001 | 03/06/2023 | 03/07/2023 | \$7.99 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4324823077001 | 12/08/2023 | 12/11/2023 | \$9.99 | GALLOWAY | BRITTANY | EVENTBRITE.COM ORG FEE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4324823078001 | 12/08/2023 | 12/11/2023 | \$9.99 | GALLOWAY | BRITTANY | EVENTBRITE.COM ORG FEE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3820275510001 | 10/21/2022 | 10/24/2022 | \$10.18 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3914108763001 | 01/05/2023 | 01/06/2023 | \$10.47 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4254108589001 | 10/05/2023 | 10/06/2023 | \$12.02 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3849028974001 | 11/11/2022 | 11/14/2022 | \$12.19 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4327958545001 | 12/13/2023 | 12/13/2023 | \$12.99 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4055962419001 | 04/27/2023 | 04/28/2023 | \$13.29 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3952737703001 | 02/03/2023 | 02/06/2023 | \$14.09 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3958203153001 | 02/08/2023 | 02/09/2023 | \$14.44 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4184658902001 | 08/10/2023 | 08/11/2023 | \$15.18 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4288468873001 | 11/05/2023 | 11/06/2023 | \$15.32 | MIRANDA | MARIA | AMAZON.COM*QU2SN9SH3 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3884945087001 | 12/11/2022 | 12/12/2022 | \$15.49 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3923090813001 | 01/12/2023 | 01/13/2023 | \$15.88 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4236398663001 | 09/21/2023 | 09/22/2023 | \$17.92 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3978875620001 | 02/25/2023 | 02/27/2023 | \$18.72 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4055962420001 | 04/27/2023 | 04/28/2023 | \$18.83 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3835580084001 | 11/02/2022 | 11/03/2022 | \$18.88 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4329305018001 | 12/13/2023 | 12/14/2023 | \$20.88 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4052886043001 | 04/25/2023 | 04/26/2023 | \$21.52 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4346938828001 | 01/05/2024 | 01/08/2024 | \$22.09 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4030046478001 | 04/06/2023 | 04/07/2023 | \$24.11 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3807829209001 | 10/13/2022 | 10/14/2022 | \$25.70 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4080922099001 | 05/17/2023 | 05/18/2023 | \$26.03 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3914108762001 | 01/05/2023 | 01/06/2023 | \$26.22 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3990509331001 | 03/06/2023 | 03/07/2023 | \$26.47 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3864152878001 | 11/24/2022 | 11/25/2022 | \$27.41 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4218126448001 | 09/07/2023 | 09/08/2023 | \$32.00 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3820275512001 | 10/22/2022 | 10/24/2022 | \$32.13 | MIRANDA | MARIA | COMCAST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3861374416001 | 11/22/2022 | 11/22/2022 | \$32.13 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3901680687001 | 12/24/2022 | 12/26/2022 | \$32.13 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4063280004001 | 05/03/2023 | 05/04/2023 | \$34.25 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4036684880001 | 04/12/2023 | 04/13/2023 | \$34.70 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4184658901001 | 08/10/2023 | 08/11/2023 | \$35.80 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3938358819001 | 01/25/2023 | 01/25/2023 | \$35.85 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3976852088001 | 02/24/2023 | 02/24/2023 | \$35.85 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4009627934001 | 03/22/2023 | 03/22/2023 | \$35.87 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4049043986001 | 04/22/2023 | 04/24/2023 | \$35.87 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4086749932001 | 05/23/2023 | 05/23/2023 | \$35.87 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4130750190001 | 06/28/2023 | 06/28/2023 | \$35.87 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4162747658001 | 07/25/2023 | 07/25/2023 | \$35.87 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4199025538001 | 08/23/2023 | 08/23/2023 | \$35.87 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4240757965001 | 09/26/2023 | 09/26/2023 | \$35.87 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4272608090001 | 10/21/2023 | 10/23/2023 | \$35.87 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4306408087001 | 11/21/2023 | 11/21/2023 | \$35.87 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4338203347001 | 12/23/2023 | 12/26/2023 | \$35.87 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4308553703001 | 11/23/2023 | 11/24/2023 | \$36.22 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3854942733001 | 11/16/2022 | 11/17/2022 | \$37.58 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4086749933001 | 05/23/2023 | 05/23/2023 | \$38.93 | MIRANDA | MARIA | AMAZON.COM*959N92353 A |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3875439792001 | 12/04/2022 | 12/05/2022 | \$41.96 | GALLOWAY | BRITTANY | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4227271884001 | 09/14/2023 | 09/15/2023 | \$43.00 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3896496926001 | 12/19/2022 | 12/20/2022 | \$43.92 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3889005769001 | 12/13/2022 | 12/14/2022 | \$49.60 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4030046476001 | 04/06/2023 | 04/07/2023 | \$49.90 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4186585661001 | 08/10/2023 | 08/14/2023 | \$50.00 | MIRANDA | MARIA | NENA |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3820275511001 | 10/22/2022 | 10/24/2022 | \$52.39 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3861374415001 | 11/22/2022 | 11/22/2022 | \$52.39 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3901680686001 | 12/24/2022 | 12/26/2022 | \$52.39 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3900282789001 | 12/21/2022 | 12/23/2022 | \$52.50 | GALLOWAY | BRITTANY | LASER ART INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3851765361001 | 11/14/2022 | 11/15/2022 | \$53.07 | MIRANDA | MARIA | GRAINGER |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4124995415001 | 06/22/2023 | 06/23/2023 | \$53.12 | GALLOWAY | BRITTANY | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4286725009001 | 11/02/2023 | 11/03/2023 | \$53.40 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4327958544001 | 12/12/2023 | 12/13/2023 | \$54.34 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3830026053001 | 10/30/2022 | 10/31/2022 | \$55.61 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4063280005001 | 05/03/2023 | 05/04/2023 | \$56.07 | MIRANDA | MARIA | KEURIG GREEN MOUNTAIN |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4075598524001 | 05/12/2023 | 05/15/2023 | \$57.71 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3938358818001 | 01/25/2023 | 01/25/2023 | \$59.76 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3976852087001 | 02/24/2023 | 02/24/2023 | \$59.76 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4009627933001 | 03/22/2023 | 03/22/2023 | \$59.77 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4049043985001 | 04/22/2023 | 04/24/2023 | \$59.77 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4086749931001 | 05/23/2023 | 05/23/2023 | \$59.77 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4130750189001 | 06/28/2023 | 06/28/2023 | \$59.77 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4162747657001 | 07/25/2023 | 07/25/2023 | \$59.77 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4199025537001 | 08/23/2023 | 08/23/2023 | \$59.77 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4240757964001 | 09/26/2023 | 09/26/2023 | \$59.77 | MIRANDA | MARIA | COMCAST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-------------------------|
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4272608089001 | 10/21/2023 | 10/23/2023 | \$59.77 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4306408086001 | 11/21/2023 | 11/21/2023 | \$59.77 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4338203346001 | 12/23/2023 | 12/26/2023 | \$59.77 | MIRANDA | MARIA | COMCAST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4309639743001 | 11/26/2023 | 11/27/2023 | \$63.99 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4272608092001 | 10/22/2023 | 10/23/2023 | \$65.61 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3918519341001 | 01/09/2023 | 01/10/2023 | \$72.75 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4234783299001 | 09/20/2023 | 09/21/2023 | \$75.00 | MIRANDA | MARIA | IN *BRIAR PATCH SHREDD |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3932181495001 | 01/18/2023 | 01/20/2023 | \$76.88 | MIRANDA | MARIA | PERSONNEL CONCEPTS |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3955222486001 | 02/06/2023 | 02/07/2023 | \$77.00 | MIRANDA | MARIA | BLUEBAY OFFICE INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3956683761001 | 02/08/2023 | 02/08/2023 | \$78.00 | MIRANDA | MARIA | DMI* DELL K-12/GOVT |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4337114574001 | 12/21/2023 | 12/22/2023 | \$78.59 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3981331516001 | 02/27/2023 | 02/28/2023 | \$80.40 | MIRANDA | MARIA | NETWORKING FOR FUTURE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4137773352001 | 07/03/2023 | 07/04/2023 | \$86.71 | GALLOWAY | BRITTANY | CDW GOVT #KM89367 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4193367559001 | 08/17/2023 | 08/18/2023 | \$89.86 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3959740770001 | 02/09/2023 | 02/10/2023 | \$96.26 | MIRANDA | MARIA | ABC SUPPLY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4304642147001 | 11/17/2023 | 11/20/2023 | \$98.29 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4282798313001 | 10/30/2023 | 10/31/2023 | \$99.74 | MIRANDA | MARIA | ABC TECHNICAL SOLUTION |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3871540455001 | 11/29/2022 | 12/01/2022 | \$100.00 | MIRANDA | MARIA | APCO INTERNATIONAL INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4080922101001 | 05/17/2023 | 05/18/2023 | \$100.00 | MIRANDA | MARIA | SQ *DAWSON EXECUTIVE & |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4329305019001 | 12/13/2023 | 12/14/2023 | \$100.00 | MIRANDA | MARIA | IN *911IDER WOMEN, INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4291940730001 | 11/06/2023 | 11/08/2023 | \$104.00 | MIRANDA | MARIA | APCO INTERNATIONAL INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3830026052001 | 10/28/2022 | 10/31/2022 | \$107.97 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4288468869001 | 11/03/2023 | 11/06/2023 | \$109.21 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4164188182001 | 07/26/2023 | 07/26/2023 | \$109.79 | GALLOWAY | BRITTANY | AMER ASSOC NOTARIES |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3866145797001 | 11/28/2022 | 11/28/2022 | \$110.84 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3981331517001 | 02/27/2023 | 02/28/2023 | \$110.91 | MIRANDA | MARIA | ABC SUPPLY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4075598398001 | 05/13/2023 | 05/15/2023 | \$111.11 | GALLOWAY | BRITTANY | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4160376761001 | 07/21/2023 | 07/24/2023 | \$113.56 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3894111990001 | 12/16/2022 | 12/19/2022 | \$114.00 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4285312996001 | 10/31/2023 | 11/02/2023 | \$115.00 | MIRANDA | MARIA | SENODA INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4140762935001 | 07/06/2023 | 07/07/2023 | \$121.38 | GALLOWAY | BRITTANY | PRESTO DIRECT LLC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4177898342001 | 08/03/2023 | 08/07/2023 | \$125.00 | MIRANDA | MARIA | SENODA INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4135692663001 | 06/30/2023 | 07/03/2023 | \$126.38 | GALLOWAY | BRITTANY | PRESTO DIRECT LLC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4272608091001 | 10/22/2023 | 10/23/2023 | \$131.11 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4333879853001 | 12/18/2023 | 12/19/2023 | \$132.60 | MIRANDA | MARIA | CDW GOVT #NQ58800 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4188916972001 | 08/14/2023 | 08/15/2023 | \$132.88 | GALLOWAY | BRITTANY | PRESTO DIRECT LLC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4018388231001 | 03/27/2023 | 03/29/2023 | \$139.00 | MIRANDA | MARIA | APCO INTERNATIONAL INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4332159984001 | 12/16/2023 | 12/18/2023 | \$141.46 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3796299016001 | 10/05/2022 | 10/06/2022 | \$142.08 | MIRANDA | MARIA | GRAND HOTEL |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3890522297001 | 12/14/2022 | 12/15/2022 | \$147.00 | MIRANDA | MARIA | SQ *THE CAN, LLC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3925203291001 | 01/14/2023 | 01/16/2023 | \$147.00 | MIRANDA | MARIA | SQ *THE CAN, LLC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3862661699001 | 11/23/2022 | 11/23/2022 | \$147.46 | MIRANDA | MARIA | DMI* DELL K-12/GOVT |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3824535188001 | 10/25/2022 | 10/26/2022 | \$150.00 | MIRANDA | MARIA | KRAKENRF INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4149401835001 | 07/13/2023 | 07/14/2023 | \$150.00 | GALLOWAY | BRITTANY | PAYPAL |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3800207266001 | 10/08/2022 | 10/10/2022 | \$156.90 | MIRANDA | MARIA | THE WEBSTAURANT STORE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3990509329001 | 03/06/2023 | 03/07/2023 | \$158.89 | MIRANDA | MARIA | ZOOM.US 888-799-9666 |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3869909901001 | 11/30/2022 | 11/30/2022 | \$159.90 | MIRANDA | MARIA | ULINE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3832557384001 | 11/01/2022 | 11/01/2022 | \$165.20 | MIRANDA | MARIA | TROPHY AWARDS MANUFACT |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4286725010001 | 11/03/2023 | 11/03/2023 | \$165.20 | MIRANDA | MARIA | TROPHY AWARDS MANUFACT |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4330640824001 | 12/14/2023 | 12/15/2023 | \$165.36 | MIRANDA | MARIA | ABC TECHNICAL SOLUTION |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4346938830001 | 01/05/2024 | 01/08/2024 | \$171.88 | MIRANDA | MARIA | ABC TECHNICAL SOLUTION |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4167262308001 | 07/27/2023 | 07/28/2023 | \$172.12 | MIRANDA | MARIA | FEDEX |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4054418305001 | 04/26/2023 | 04/27/2023 | \$179.00 | MIRANDA | MARIA | DC BAR* REGW4G10OPO |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3875439791001 | 12/02/2022 | 12/05/2022 | \$179.99 | GALLOWAY | BRITTANY | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4111902527001 | 06/12/2023 | 06/13/2023 | \$181.08 | GALLOWAY | BRITTANY | AMAZON.COM*RJ8111IK3 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3959740771001 | 02/09/2023 | 02/10/2023 | \$182.80 | MIRANDA | MARIA | ABC SUPPLY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4051434612001 | 04/24/2023 | 04/25/2023 | \$190.90 | MIRANDA | MARIA | AMERICAN AIRLINES |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4142515614001 | 07/09/2023 | 07/10/2023 | \$200.14 | GALLOWAY | BRITTANY | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4288468874001 | 11/05/2023 | 11/06/2023 | \$203.00 | MIRANDA | MARIA | HILTON HOTELS |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4272608088001 | 10/20/2023 | 10/23/2023 | \$207.00 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4231707323001 | 09/19/2023 | 09/19/2023 | \$208.08 | MIRANDA | MARIA | DMI* DELL K-12/GOVT |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4126951651001 | 06/23/2023 | 06/26/2023 | \$208.96 | GALLOWAY | BRITTANY | SOUTHWEST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3936874216001 | 01/24/2023 | 01/24/2023 | \$210.80 | GALLOWAY | BRITTANY | ULINE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4042540266001 | 04/17/2023 | 04/18/2023 | \$213.05 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4057930967001 | 04/29/2023 | 05/01/2023 | \$217.86 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4060335604001 | 05/01/2023 | 05/02/2023 | \$219.98 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4252588674001 | 10/04/2023 | 10/05/2023 | \$220.00 | MIRANDA | MARIA | IN *911DER WOMEN, INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4160376759001 | 07/21/2023 | 07/24/2023 | \$220.32 | MIRANDA | MARIA | PAYPAL |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4323155660001 | 12/08/2023 | 12/08/2023 | \$223.84 | GALLOWAY | BRITTANY | ULINE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4149401898001 | 07/12/2023 | 07/14/2023 | \$223.96 | MIRANDA | MARIA | SOUTHWEST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4149401899001 | 07/12/2023 | 07/14/2023 | \$223.96 | MIRANDA | MARIA | SOUTHWEST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4247351204001 | 09/29/2023 | 10/02/2023 | \$224.00 | MIRANDA | MARIA | SQ *THE CAN, LLC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4066756184001 | 05/04/2023 | 05/08/2023 | \$225.00 | GALLOWAY | BRITTANY | PAYPAL |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4279075483001 | 10/26/2023 | 10/27/2023 | \$240.00 | MIRANDA | MARIA | SQ *CENTRAL SAFE AND L |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3959740772001 | 02/09/2023 | 02/10/2023 | \$244.00 | MIRANDA | MARIA | SOCIETYFORHUMANRESOURC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4080922100001 | 05/17/2023 | 05/18/2023 | \$245.00 | MIRANDA | MARIA | SQ *DAWSON EXECUTIVE & |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4258039822001 | 10/09/2023 | 10/10/2023 | \$245.50 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4031765047001 | 04/09/2023 | 04/10/2023 | \$248.61 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4252588673001 | 10/04/2023 | 10/05/2023 | \$250.00 | MIRANDA | MARIA | TENACIOUS TELECOMM. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3923090816001 | 01/12/2023 | 01/13/2023 | \$251.78 | MIRANDA | MARIA | CDW GOVT #GC60582 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3975342925001 | 02/22/2023 | 02/23/2023 | \$257.50 | MIRANDA | MARIA | SQ *LA FETE XPRESSIONS |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4030046477001 | 04/05/2023 | 04/07/2023 | \$257.50 | MIRANDA | MARIA | SQ *LA FETE XPRESSIONS |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4167262309001 | 07/27/2023 | 07/28/2023 | \$260.00 | MIRANDA | MARIA | IN *911DER WOMEN, INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4193367558001 | 08/17/2023 | 08/18/2023 | \$260.00 | MIRANDA | MARIA | IN *BRIAR PATCH SHREDD |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4234783298001 | 09/20/2023 | 09/21/2023 | \$260.00 | MIRANDA | MARIA | IN *BRIAR PATCH SHREDD |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4109512918001 | 06/09/2023 | 06/12/2023 | \$263.88 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4186585662001 | 08/13/2023 | 08/14/2023 | \$265.60 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4238402459001 | 09/22/2023 | 09/25/2023 | \$272.00 | MIRANDA | MARIA | LENOVO UNITED STATES |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3835580088001 | 11/02/2022 | 11/03/2022 | \$273.94 | MIRANDA | MARIA | ABC SUPPLY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3800207264001 | 10/07/2022 | 10/10/2022 | \$280.00 | MIRANDA | MARIA | IN *AD BOX PROMO AGENC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4009627935001 | 03/21/2023 | 03/22/2023 | \$281.38 | MIRANDA | MARIA | ABC SUPPLY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4073656562001 | 05/10/2023 | 05/12/2023 | \$289.00 | GALLOWAY | BRITTANY | APCO INTERNATIONAL INC |

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|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3858845242001 | 11/18/2022 | 11/21/2022 | \$292.45 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4190345846001 | 08/15/2023 | 08/16/2023 | \$292.87 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4091176240001 | 05/25/2023 | 05/26/2023 | \$298.79 | MIRANDA | MARIA | ABC SUPPLY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3835580086001 | 11/02/2022 | 11/03/2022 | \$300.00 | MIRANDA | MARIA | SQ *FULL CIRCLE ENTERT |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4000873838001 | 03/14/2023 | 03/15/2023 | \$300.00 | MIRANDA | MARIA | SQ *BARR TECHNOLOGIES, |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3978875619001 | 02/24/2023 | 02/27/2023 | \$301.80 | MIRANDA | MARIA | AMERICAN AIRLINES |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4160376763001 | 07/21/2023 | 07/24/2023 | \$307.96 | MIRANDA | MARIA | SOUTHWEST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4025818272001 | 04/03/2023 | 04/04/2023 | \$309.00 | MIRANDA | MARIA | YOURMEMBERSHIP, INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3820275513001 | 10/21/2022 | 10/24/2022 | \$314.94 | MIRANDA | MARIA | BANNERNPRINT INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4019862428001 | 03/29/2023 | 03/30/2023 | \$315.00 | MIRANDA | MARIA | SQ *DAWSON EXECUTIVE & |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3862661698001 | 11/22/2022 | 11/23/2022 | \$315.29 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3887545347001 | 12/12/2022 | 12/13/2022 | \$320.28 | MIRANDA | MARIA | ABC SUPPLY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4174510166001 | 08/02/2023 | 08/03/2023 | \$322.28 | MIRANDA | MARIA | HYATT PLACE NASHVILLE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4200517830001 | 08/23/2023 | 08/24/2023 | \$345.82 | MIRANDA | MARIA | CSWEEK.COM |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3970246488001 | 02/17/2023 | 02/20/2023 | \$349.00 | MIRANDA | MARIA | YOURMEMBERSHIP, INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3814568733001 | 10/18/2022 | 10/19/2022 | \$350.00 | MIRANDA | MARIA | IN *MICROWAVE SERVICES |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3939910364001 | 01/25/2023 | 01/26/2023 | \$350.00 | MIRANDA | MARIA | SQ *DAWSON EXECUTIVE & |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3978875618001 | 02/24/2023 | 02/27/2023 | \$350.00 | MIRANDA | MARIA | ASSOCIATION OF GOVERN |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4084418940001 | 05/18/2023 | 05/22/2023 | \$350.30 | MIRANDA | MARIA | HYATT REGENCY DULLES |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3918519342001 | 01/09/2023 | 01/10/2023 | \$355.62 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4227271883001 | 09/14/2023 | 09/15/2023 | \$355.72 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4045497869001 | 04/19/2023 | 04/20/2023 | \$356.40 | MIRANDA | MARIA | ALLIED PARTY RENTALS |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4304642148001 | 11/17/2023 | 11/20/2023 | \$356.77 | MIRANDA | MARIA | HARBOUR SIGN AND GRAPH |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4332159982001 | 12/15/2023 | 12/18/2023 | \$364.65 | MIRANDA | MARIA | CDW GOVT #NP74269 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4234783301001 | 09/21/2023 | 09/21/2023 | \$364.95 | MIRANDA | MARIA | PASTERNAK |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4012662481001 | 03/22/2023 | 03/24/2023 | \$364.96 | MIRANDA | MARIA | SOUTHWEST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3991950296001 | 03/06/2023 | 03/08/2023 | \$378.00 | MIRANDA | MARIA | SENODA INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4052886045001 | 04/25/2023 | 04/26/2023 | \$380.30 | MIRANDA | MARIA | AMERICAN AIRLINES |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4064810602001 | 05/04/2023 | 05/05/2023 | \$382.82 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3919987058001 | 01/10/2023 | 01/11/2023 | \$384.45 | MIRANDA | MARIA | MIDEASTERNAPCO.ORG |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3952737704001 | 02/03/2023 | 02/06/2023 | \$394.00 | MIRANDA | MARIA | M & M APPLIANCE SALES |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3827818816001 | 10/26/2022 | 10/28/2022 | \$396.00 | MIRANDA | MARIA | APCO INTERNATIONAL INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3835580087001 | 11/02/2022 | 11/03/2022 | \$397.50 | MIRANDA | MARIA | ABC SUPPLY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3970246489001 | 02/17/2023 | 02/20/2023 | \$399.00 | MIRANDA | MARIA | YOURMEMBERSHIP, INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4025818271001 | 04/03/2023 | 04/04/2023 | \$399.00 | MIRANDA | MARIA | YOURMEMBERSHIP, INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4165706088001 | 07/26/2023 | 07/27/2023 | \$408.01 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4142515615001 | 07/10/2023 | 07/10/2023 | \$420.74 | GALLOWAY | BRITTANY | AMZN MKTP US |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3914108766001 | 01/04/2023 | 01/06/2023 | \$425.00 | MIRANDA | MARIA | NENA |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3984368123001 | 03/01/2023 | 03/02/2023 | \$426.36 | MIRANDA | MARIA | TOUCAN PRINTING & PROM |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3941506328001 | 01/25/2023 | 01/27/2023 | \$430.00 | MIRANDA | MARIA | NENA |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3939910365001 | 01/25/2023 | 01/26/2023 | \$432.54 | MIRANDA | MARIA | ABC SUPPLY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4267764875001 | 10/16/2023 | 10/18/2023 | \$435.00 | MIRANDA | MARIA | NENA |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3914108761001 | 01/04/2023 | 01/06/2023 | \$442.80 | MIRANDA | MARIA | UNITED AIRLINES |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4052886044001 | 04/25/2023 | 04/26/2023 | \$452.02 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4038159840001 | 04/12/2023 | 04/14/2023 | \$453.96 | MIRANDA | MARIA | SOUTHWEST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4038159841001 | 04/12/2023 | 04/14/2023 | \$453.96 | MIRANDA | MARIA | SOUTHWEST |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|--------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|------------------------|
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4038159842001 | 04/12/2023 | 04/14/2023 | \$453.96 | MIRANDA | MARIA | SOUTHWEST |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4033847987001 | 04/10/2023 | 04/11/2023 | \$462.65 | MIRANDA | MARIA | AA COINS AND PINS |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4066756185001 | 05/05/2023 | 05/08/2023 | \$463.32 | GALLOWAY | BRITTANY | HYATT HOUSE CHARLOTTE |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4066756186001 | 05/05/2023 | 05/08/2023 | \$463.32 | GALLOWAY | BRITTANY | HYATT HOUSE CHARLOTTE |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4160376760001 | 07/21/2023 | 07/24/2023 | \$466.94 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 3943656868001 | 01/26/2023 | 01/30/2023 | \$470.00 | MIRANDA | MARIA | MTUG |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4149401895001 | 07/12/2023 | 07/14/2023 | \$475.00 | MIRANDA | MARIA | APCO INTERNATIONAL INC |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4149401896001 | 07/12/2023 | 07/14/2023 | \$475.00 | MIRANDA | MARIA | APCO INTERNATIONAL INC |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4149401897001 | 07/12/2023 | 07/14/2023 | \$475.00 | MIRANDA | MARIA | APCO INTERNATIONAL INC |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4151371179001 | 07/13/2023 | 07/17/2023 | \$475.00 | GALLOWAY | BRITTANY | APCO INTERNATIONAL INC |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4075598525001 | 05/12/2023 | 05/15/2023 | \$483.31 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4224004927001 | 09/12/2023 | 09/13/2023 | \$483.75 | MIRANDA | MARIA | NATIONAL EMPLOYMENT LA |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4224004928001 | 09/12/2023 | 09/13/2023 | \$483.75 | MIRANDA | MARIA | NATIONAL EMPLOYMENT LA |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4224004929001 | 09/12/2023 | 09/13/2023 | \$483.75 | MIRANDA | MARIA | NATIONAL EMPLOYMENT LA |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4224004930001 | 09/12/2023 | 09/13/2023 | \$483.75 | MIRANDA | MARIA | NATIONAL EMPLOYMENT LA |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4181629612001 | 08/08/2023 | 08/09/2023 | \$486.28 | MIRANDA | MARIA | HYATT PLACE NASHVILLE |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4254108587001 | 10/05/2023 | 10/06/2023 | \$498.99 | MIRANDA | MARIA | AMZN MKTP US |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4091176239001 | 05/25/2023 | 05/26/2023 | \$499.30 | MIRANDA | MARIA | ABC SUPPLY |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4137773353001 | 07/03/2023 | 07/04/2023 | \$500.00 | GALLOWAY | BRITTANY | IN *NATIONAL ASSOCIATI |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4330640822001 | 12/14/2023 | 12/15/2023 | \$509.91 | MIRANDA | MARIA | SQ *THE CAN, LLC |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4177898341001 | 08/04/2023 | 08/07/2023 | \$509.94 | MIRANDA | MARIA | SQ *THE CAN, LLC |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 3941506327001 | 01/25/2023 | 01/27/2023 | \$515.00 | MIRANDA | MARIA | NENA |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 3949140094001 | 02/01/2023 | 02/02/2023 | \$518.64 | MIRANDA | MARIA | SQ *THE CAN, LLC |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4323155659001 | 12/06/2023 | 12/08/2023 | \$543.00 | GALLOWAY | BRITTANY | APCO INTERNATIONAL INC |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 3997041776001 | 03/12/2023 | 03/13/2023 | \$549.00 | MIRANDA | MARIA | THE PUBLIC SAFETY GROU |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4332159983001 | 12/15/2023 | 12/18/2023 | \$549.00 | MIRANDA | MARIA | IN *THE PUBLIC SAFETY |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4023348948001 | 03/30/2023 | 04/03/2023 | \$550.00 | MIRANDA | MARIA | NATIONAL EMERGENCY NUM |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4329305020001 | 12/13/2023 | 12/14/2023 | \$550.00 | MIRANDA | MARIA | INOVA EAP SERVICES |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 3835580085001 | 11/02/2022 | 11/03/2022 | \$550.19 | MIRANDA | MARIA | SQ *THE CAN, LLC |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4121989280001 | 06/20/2023 | 06/21/2023 | \$550.39 | GALLOWAY | BRITTANY | SQ *THE CAN, LLC |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4036684879001 | 04/11/2023 | 04/13/2023 | \$559.78 | MIRANDA | MARIA | MARRIOTT NEW ORLEANS |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4073656640001 | 05/11/2023 | 05/12/2023 | \$573.83 | MIRANDA | MARIA | SQ *THE CAN, LLC |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 3816234442001 | 10/19/2022 | 10/20/2022 | \$574.00 | MIRANDA | MARIA | KRAKENRF INC |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 3991950297001 | 03/07/2023 | 03/08/2023 | \$582.69 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4061765632001 | 05/02/2023 | 05/03/2023 | \$583.50 | MIRANDA | MARIA | IN *AD BOX PROMO AGENC |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4288468870001 | 11/03/2023 | 11/06/2023 | \$599.00 | MIRANDA | MARIA | IN *HEXAGON PUBLIC SAF |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4288468871001 | 11/03/2023 | 11/06/2023 | \$599.00 | MIRANDA | MARIA | IN *HEXAGON PUBLIC SAF |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4069123103001 | 05/08/2023 | 05/09/2023 | \$600.00 | GALLOWAY | BRITTANY | PCN STRATEGIES |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4089672231001 | 05/24/2023 | 05/25/2023 | \$605.75 | MIRANDA | MARIA | DAVID CLARK COMPANY, I |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4061765635001 | 05/02/2023 | 05/03/2023 | \$624.45 | MIRANDA | MARIA | DAVID CLARK COMPANY, I |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 3923090815001 | 01/13/2023 | 01/13/2023 | \$633.75 | MIRANDA | MARIA | ULINE |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4190345844001 | 08/15/2023 | 08/16/2023 | \$633.75 | MIRANDA | MARIA | NATIONAL EMPLOYMENT LA |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4190345845001 | 08/15/2023 | 08/16/2023 | \$633.75 | MIRANDA | MARIA | NATIONAL EMPLOYMENT LA |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4279075481001 | 10/25/2023 | 10/27/2023 | \$640.75 | MIRANDA | MARIA | UNITED AIRLINES |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4324823079001 | 12/08/2023 | 12/11/2023 | \$648.00 | GALLOWAY | BRITTANY | MONA ELECTRIC GROUP IN |
| UC0 | OUC | OUNC OFC OF UNIFIED COMM | 4312442830001 | 11/28/2023 | 11/29/2023 | \$649.37 | MIRANDA | MARIA | ABC TECHNICAL SOLUTION |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Transaction Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|-----------------------|--------------------|----------------------|-----------------------|---|
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4089672230001 | 05/23/2023 | 05/25/2023 | \$665.00 | MIRANDA | MARIA | SENODA INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4177898343001 | 08/04/2023 | 08/07/2023 | \$670.00 | MIRANDA | MARIA | SQ *DAWSON EXECUTIVE & ULINE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4098713208001 | 06/02/2023 | 06/02/2023 | \$670.06 | GALLOWAY | BRITTANY | ULINE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4229304928001 | 09/15/2023 | 09/18/2023 | \$671.50 | MIRANDA | MARIA | DAVID CLARK COMPANY, I |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3964021106001 | 02/13/2023 | 02/14/2023 | \$696.00 | GALLOWAY | BRITTANY | PODS 9/100 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4254108588001 | 10/04/2023 | 10/06/2023 | \$700.00 | MIRANDA | MARIA | STANDARD OFFICE SUPPLY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4025818273001 | 04/03/2023 | 04/04/2023 | \$719.28 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4133771644001 | 06/29/2023 | 06/30/2023 | \$720.00 | GALLOWAY | BRITTANY | PCN STRATEGIES |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4144817239001 | 07/10/2023 | 07/11/2023 | \$720.00 | GALLOWAY | BRITTANY | C. AILLS, INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4075598523001 | 05/12/2023 | 05/15/2023 | \$720.93 | MIRANDA | MARIA | SQ *THE CAN, LLC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3990509330001 | 03/06/2023 | 03/07/2023 | \$731.40 | MIRANDA | MARIA | ZOOM.US 888-799-9666 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4279075482001 | 10/25/2023 | 10/27/2023 | \$732.38 | MIRANDA | MARIA | UNITED AIRLINES |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4063280006001 | 05/03/2023 | 05/04/2023 | \$750.00 | MIRANDA | MARIA | WAVE - *AUDACITY COMMU |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3929055025001 | 01/17/2023 | 01/18/2023 | \$753.50 | MIRANDA | MARIA | DAVID CLARK COMPANY, I |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4051434614001 | 04/24/2023 | 04/25/2023 | \$795.00 | MIRANDA | MARIA | CS WEEK |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4051434615001 | 04/24/2023 | 04/25/2023 | \$795.00 | MIRANDA | MARIA | CS WEEK |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4334951999001 | 12/19/2023 | 12/20/2023 | \$795.19 | MIRANDA | MARIA | ABC TECHNICAL SOLUTION |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4288468872001 | 11/03/2023 | 11/06/2023 | \$799.00 | MIRANDA | MARIA | IN *HEXAGON PUBLIC SAF |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4294885102001 | 11/09/2023 | 11/10/2023 | \$812.00 | MIRANDA | MARIA | HILTON HOTELS |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4294885103001 | 11/09/2023 | 11/10/2023 | \$812.00 | MIRANDA | MARIA | HILTON HOTELS |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4302951755001 | 11/09/2023 | 11/17/2023 | \$812.00 | MIRANDA | MARIA | HILTON HOTELS |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4060335605001 | 05/01/2023 | 05/02/2023 | \$814.00 | MIRANDA | MARIA | DAVID CLARK COMPANY, I |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3943656869001 | 01/27/2023 | 01/30/2023 | \$831.89 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4277586359001 | 10/25/2023 | 10/26/2023 | \$832.79 | MIRANDA | MARIA | AMERICAN AIRLINES |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3925203290001 | 01/12/2023 | 01/16/2023 | \$833.45 | MIRANDA | MARIA | OGS TECHNOLOGIES INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4028573393001 | 04/06/2023 | 04/06/2023 | \$842.95 | MIRANDA | MARIA | DMI* DELL K-12/GOVT |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4222476399001 | 09/11/2023 | 09/12/2023 | \$850.00 | MIRANDA | MARIA | SQ *DAWSON EXECUTIVE & VARIDESK* 1800 207 258 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4227271885001 | 09/14/2023 | 09/15/2023 | \$850.00 | MIRANDA | MARIA | VARIDESK* 1800 207 258 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3950678094001 | 02/02/2023 | 02/03/2023 | \$890.00 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4139475992001 | 07/06/2023 | 07/06/2023 | \$897.00 | GALLOWAY | BRITTANY | MIDEASTERNAPCO.ORG |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4018388218001 | 03/28/2023 | 03/29/2023 | \$901.00 | GALLOWAY | BRITTANY | MONA ELECTRIC GROUP IN |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4282798312001 | 10/30/2023 | 10/31/2023 | \$940.40 | MIRANDA | MARIA | ABC TECHNICAL SOLUTION |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4301487326001 | 11/15/2023 | 11/16/2023 | \$960.00 | MIRANDA | MARIA | JUDGES.ORG* NAT JUD CO |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4144817238001 | 07/10/2023 | 07/11/2023 | \$980.00 | GALLOWAY | BRITTANY | C. AILLS, INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3934309972001 | 01/19/2023 | 01/23/2023 | \$989.88 | MIRANDA | MARIA | HILTON CLEARWATER BEAC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3923090814001 | 01/11/2023 | 01/13/2023 | \$995.00 | MIRANDA | MARIA | NATIONAL WELLNESS INST |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4005856914001 | 03/17/2023 | 03/20/2023 | \$995.00 | MIRANDA | MARIA | APCO INTERNATIONAL INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3826168803001 | 10/26/2022 | 10/27/2022 | \$995.75 | MIRANDA | MARIA | DAVID CLARK COMPANY, I |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4079375141001 | 05/16/2023 | 05/17/2023 | \$1,019.69 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4063279924001 | 05/03/2023 | 05/04/2023 | \$1,030.00 | GALLOWAY | BRITTANY | WABA PAYMENT FOR INVOI |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4346938829001 | 01/05/2024 | 01/08/2024 | \$1,052.06 | MIRANDA | MARIA | ABC TECHNICAL SOLUTION |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3968277322001 | 02/16/2023 | 02/17/2023 | \$1,073.90 | MIRANDA | MARIA | IN *AD BOX PROMO AGENC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4011124024001 | 03/22/2023 | 03/23/2023 | \$1,095.00 | MIRANDA | MARIA | TELESTRATEGIES INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4023348947001 | 03/30/2023 | 04/03/2023 | \$1,100.00 | MIRANDA | MARIA | NATIONAL EMERGENCY NUM |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4307447093001 | 11/20/2023 | 11/22/2023 | \$1,105.00 | MIRANDA | MARIA | APCO INTERNATIONAL INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3984368124001 | 03/01/2023 | 03/02/2023 | \$1,142.27 | MIRANDA | MARIA | E-LOGIC INC. |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4183130801001 | 08/09/2023 | 08/10/2023 | \$1,195.76 | MIRANDA | MARIA | EMBASSY SUITES |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4089672185001 | 05/23/2023 | 05/25/2023 | \$1,196.00 | GALLOWAY | BRITTANY | NENA |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4075598526001 | 05/12/2023 | 05/15/2023 | \$1,199.00 | MIRANDA | MARIA | ECORNELL |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4126951648001 | 06/17/2023 | 06/26/2023 | \$1,229.40 | GALLOWAY | BRITTANY | GAYLORD TEXAN FRONT DE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4126951649001 | 06/17/2023 | 06/26/2023 | \$1,229.40 | GALLOWAY | BRITTANY | GAYLORD TEXAN FRONT DE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4126951650001 | 06/17/2023 | 06/26/2023 | \$1,229.40 | GALLOWAY | BRITTANY | GAYLORD TEXAN FRONT DE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4133771643001 | 06/30/2023 | 06/30/2023 | \$1,254.06 | GALLOWAY | BRITTANY | ULINE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3955222485001 | 02/07/2023 | 02/07/2023 | \$1,289.31 | MIRANDA | MARIA | ULINE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3958203155001 | 02/08/2023 | 02/09/2023 | \$1,290.00 | MIRANDA | MARIA | VERITAS CONSULTING GRO |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3993456759001 | 03/08/2023 | 03/09/2023 | \$1,294.45 | MIRANDA | MARIA | IN *AD BOX PROMO AGENC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4169206535001 | 07/28/2023 | 07/31/2023 | \$1,315.96 | MIRANDA | MARIA | ABC SUPPLY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4315258505001 | 12/01/2023 | 12/01/2023 | \$1,331.01 | GALLOWAY | BRITTANY | ULINE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4183130800001 | 08/08/2023 | 08/10/2023 | \$1,353.84 | MIRANDA | MARIA | DRURY PLAZA HOTEL NASH |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4231707239001 | 09/18/2023 | 09/19/2023 | \$1,392.00 | GALLOWAY | BRITTANY | PODS 9/100 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4183130799001 | 08/08/2023 | 08/10/2023 | \$1,400.36 | MIRANDA | MARIA | DRURY PLAZA HOTEL NASH |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4049043988001 | 04/21/2023 | 04/24/2023 | \$1,406.10 | MIRANDA | MARIA | APCO INTERNATIONAL INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4072086702001 | 05/10/2023 | 05/11/2023 | \$1,448.50 | GALLOWAY | BRITTANY | IN *JCA LANDSCAPING LL |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4079375140001 | 05/17/2023 | 05/17/2023 | \$1,482.85 | MIRANDA | MARIA | ULINE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4073656563001 | 05/11/2023 | 05/12/2023 | \$1,500.00 | GALLOWAY | BRITTANY | MONA ELECTRIC GROUP IN |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4324823076001 | 12/08/2023 | 12/11/2023 | \$1,500.00 | GALLOWAY | BRITTANY | PAYPAL |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3868452479001 | 11/28/2022 | 11/29/2022 | \$1,519.25 | GALLOWAY | BRITTANY | STATIC POWER CONVERSIO |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4330640823001 | 12/14/2023 | 12/15/2023 | \$1,558.44 | MIRANDA | MARIA | ABC TECHNICAL SOLUTION |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3914108765001 | 01/04/2023 | 01/06/2023 | \$1,600.00 | MIRANDA | MARIA | NENA |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4260852699001 | 10/10/2023 | 10/12/2023 | \$1,600.00 | MIRANDA | MARIA | NENA |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3946188975001 | 01/30/2023 | 01/31/2023 | \$1,652.43 | MIRANDA | MARIA | TECHOPS SPECIALTY VEHI |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4047062538001 | 04/21/2023 | 04/21/2023 | \$1,692.11 | GALLOWAY | BRITTANY | TROPHY AWARDS MANUFACT |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4229304769001 | 09/15/2023 | 09/18/2023 | \$1,696.50 | GALLOWAY | BRITTANY | TOUCAN PRINTING & PROM |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4165706089001 | 07/26/2023 | 07/27/2023 | \$1,699.00 | MIRANDA | MARIA | EEOC MISCELLANEOUS COL |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4165706090001 | 07/26/2023 | 07/27/2023 | \$1,699.00 | MIRANDA | MARIA | EEOC MISCELLANEOUS COL |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4206214959001 | 08/28/2023 | 08/29/2023 | \$1,712.03 | GALLOWAY | BRITTANY | THE R F CONNECTION |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4102984074001 | 06/05/2023 | 06/06/2023 | \$1,740.00 | GALLOWAY | BRITTANY | PODS 9/100 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4234783300001 | 09/20/2023 | 09/21/2023 | \$1,743.47 | MIRANDA | MARIA | E-LOGIC INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3889005768001 | 12/13/2022 | 12/14/2022 | \$1,764.08 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4061765634001 | 05/02/2023 | 05/03/2023 | \$1,780.00 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3866145798001 | 11/28/2022 | 11/28/2022 | \$1,785.90 | MIRANDA | MARIA | DMI* DELL K-12/GOVT |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4231707322001 | 09/18/2023 | 09/19/2023 | \$1,787.20 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3919987041001 | 01/09/2023 | 01/11/2023 | \$1,790.00 | GALLOWAY | BRITTANY | DILLON LIGHTNING PROTE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3958203154001 | 02/08/2023 | 02/09/2023 | \$1,805.00 | MIRANDA | MARIA | SQ *DAWSON EXECUTIVE & |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4343434549001 | 01/02/2024 | 01/03/2024 | \$1,805.00 | MIRANDA | MARIA | SQ *DAWSON EXECUTIVE & |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4308553702001 | 11/23/2023 | 11/24/2023 | \$1,845.72 | MIRANDA | MARIA | DMI* DELL K-12/GOVT |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4160376762001 | 07/21/2023 | 07/24/2023 | \$1,853.97 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4075598397001 | 05/12/2023 | 05/15/2023 | \$1,855.75 | GALLOWAY | BRITTANY | IN *RINGS LEIGHTON CRE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4195279138001 | 08/18/2023 | 08/21/2023 | \$1,863.00 | MIRANDA | MARIA | PC TEL |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4280838997001 | 10/27/2023 | 10/30/2023 | \$1,907.00 | MIRANDA | MARIA | IN *AD BOX PROMO AGENC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4200517831001 | 08/23/2023 | 08/24/2023 | \$1,910.00 | MIRANDA | MARIA | VIAVI SOLUTIONS INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3982798569001 | 02/28/2023 | 03/01/2023 | \$1,913.85 | GALLOWAY | BRITTANY | PCN STRATEGIES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
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| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3995023184001 | 03/09/2023 | 03/10/2023 | \$1,913.85 | MIRANDA | MARIA | PCN STRATEGIES |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3827818817001 | 10/27/2022 | 10/28/2022 | \$1,962.52 | MIRANDA | MARIA | POSITIVE PROMOTIONS |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3854942734001 | 11/16/2022 | 11/17/2022 | \$1,995.00 | MIRANDA | MARIA | HARVARD SPH CENTRAL AC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4236398662001 | 09/21/2023 | 09/22/2023 | \$2,000.00 | MIRANDA | MARIA | SP FREEDOM SCI STORE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4028573381001 | 04/05/2023 | 04/06/2023 | \$2,001.76 | GALLOWAY | BRITTANY | TECHOPS SPECIALTY VEHI |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3837192697001 | 11/03/2022 | 11/04/2022 | \$2,049.00 | MIRANDA | MARIA | THE WEBSTAUANT STORE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4203946099001 | 08/25/2023 | 08/28/2023 | \$2,050.29 | GALLOWAY | BRITTANY | APCO INTERNATIONAL INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4077926776001 | 05/15/2023 | 05/16/2023 | \$2,120.00 | GALLOWAY | BRITTANY | IN *RINGS LEIGHTON CRE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4002370655001 | 03/15/2023 | 03/16/2023 | \$2,124.00 | GALLOWAY | BRITTANY | C. AILLS, INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4222476400001 | 09/11/2023 | 09/12/2023 | \$2,150.00 | MIRANDA | MARIA | MONA ELECTRIC GROUP IN |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4290579191001 | 11/06/2023 | 11/07/2023 | \$2,155.47 | MIRANDA | MARIA | E-LOGIC INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4003903993001 | 03/16/2023 | 03/17/2023 | \$2,160.00 | MIRANDA | MARIA | C. AILLS, INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4142515613001 | 07/07/2023 | 07/10/2023 | \$2,250.00 | GALLOWAY | BRITTANY | NFBPA |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3887545346001 | 12/12/2022 | 12/13/2022 | \$2,263.58 | MIRANDA | MARIA | ABC SUPPLY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4144817278001 | 07/10/2023 | 07/11/2023 | \$2,264.00 | MIRANDA | MARIA | ED LOCKS SECURITY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4218126449001 | 09/07/2023 | 09/08/2023 | \$2,425.00 | MIRANDA | MARIA | IN *AD BOX PROMO AGENC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4002370656001 | 03/15/2023 | 03/16/2023 | \$2,470.00 | GALLOWAY | BRITTANY | C. AILLS, INC. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4282798314001 | 10/30/2023 | 10/31/2023 | \$2,475.00 | MIRANDA | MARIA | PAYPAL |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3966780454001 | 02/15/2023 | 02/16/2023 | \$2,500.00 | GALLOWAY | BRITTANY | IN *LIGHTHOUSE HEALTH |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3826168802001 | 10/25/2022 | 10/27/2022 | \$2,514.00 | MIRANDA | MARIA | APCO INTERNATIONAL INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3890522298001 | 12/13/2022 | 12/15/2022 | \$2,697.75 | MIRANDA | MARIA | APCO INTERNATIONAL INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4183130798001 | 08/09/2023 | 08/10/2023 | \$2,792.41 | MIRANDA | MARIA | NETWORKING FOR FUTURE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4160376665001 | 07/21/2023 | 07/24/2023 | \$2,814.38 | GALLOWAY | BRITTANY | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4121989281001 | 06/20/2023 | 06/21/2023 | \$2,857.60 | GALLOWAY | BRITTANY | ABC SUPPLY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4040123779001 | 04/16/2023 | 04/17/2023 | \$2,988.00 | MIRANDA | MARIA | HOO*HOOTSUITE INC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3830026051001 | 10/28/2022 | 10/31/2022 | \$2,997.00 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4191832995001 | 08/16/2023 | 08/17/2023 | \$3,000.00 | MIRANDA | MARIA | SP FREEDOM SCI STORE |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3941506309001 | 01/26/2023 | 01/27/2023 | \$3,152.00 | GALLOWAY | BRITTANY | CDW GOVT #GK64280 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3956683760001 | 02/07/2023 | 02/08/2023 | \$3,487.21 | MIRANDA | MARIA | CDW GOVT #GP97920 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3814568734001 | 10/19/2022 | 10/19/2022 | \$3,628.62 | MIRANDA | MARIA | DMI* DELL K-12/GOVT |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4061765633001 | 05/02/2023 | 05/03/2023 | \$3,753.07 | MIRANDA | MARIA | CAPITAL SERVICES AND S |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3820275497001 | 10/21/2022 | 10/24/2022 | \$4,105.58 | GALLOWAY | BRITTANY | IN *AD BOX PROMO AGENC |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4123471700001 | 06/21/2023 | 06/22/2023 | \$4,149.85 | GALLOWAY | BRITTANY | TECHOPS SPECIALTY VEHI |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4302951692001 | 11/16/2023 | 11/17/2023 | \$4,335.50 | GALLOWAY | BRITTANY | CDW GOVT #NC93521 |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3978875601001 | 02/24/2023 | 02/27/2023 | \$4,815.00 | GALLOWAY | BRITTANY | EAKE MISSION CRITICAL, L.L.C. |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 4209052645001 | 08/30/2023 | 08/31/2023 | \$4,987.20 | GALLOWAY | BRITTANY | ABC SUPPLY |
| UC0 | OUC | OUC OFC OF UNIFIED COMM | 3846812986001 | 11/10/2022 | 11/11/2022 | \$5,000.00 | GALLOWAY | BRITTANY | IN *NEXTGEN HERO PROJE |
| VA0 | OVA | OVA OFF OF VETERANS AFFAIRS | 3873215358001 | 11/30/2022 | 12/02/2022 | \$130.00 | ETWAROO | HOWARD | SENODA INC |
| VA0 | OVA | OVA OFF OF VETERANS AFFAIRS | 3875439726001 | 12/01/2022 | 12/05/2022 | \$159.00 | ETWAROO | HOWARD | SENODA INC |
| VA0 | OVA | OVA OFF OF VETERANS AFFAIRS | 3956683752001 | 02/08/2023 | 02/08/2023 | \$215.83 | WILLIAMS | TONI | COMCAST |
| VA0 | OVA | OVA OFF OF VETERANS AFFAIRS | 3981331507001 | 02/26/2023 | 02/28/2023 | \$374.99 | WILLIAMS | TONI | TOTAL OFFICE PRODUCTS, |
| VA0 | OVA | OVA OFF OF VETERANS AFFAIRS | 4060335599001 | 05/01/2023 | 05/02/2023 | \$500.00 | WILLIAMS | TONI | SQ *IMPRENPA CORP. |
| VA0 | OVA | OVA OFF OF VETERANS AFFAIRS | 3981331506001 | 02/26/2023 | 02/28/2023 | \$726.70 | WILLIAMS | TONI | TOTAL OFFICE PRODUCTS, |
| VA0 | OVA | OVA OFF OF VETERANS AFFAIRS | 3817958317001 | 10/20/2022 | 10/21/2022 | \$900.00 | ETWAROO | HOWARD | PAYPAL |
| VA0 | OVA | OVA OFF OF VETERANS AFFAIRS | 4111902532001 | 06/12/2023 | 06/13/2023 | \$1,000.00 | WILLIAMS | TONI | PAYPAL |
| VA0 | OVA | OVA OFF OF VETERANS AFFAIRS | 3958203142001 | 02/07/2023 | 02/09/2023 | \$1,100.00 | WILLIAMS | TONI | MIDLANDS COMMUNITY FOU |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| VA0 | OVA | OVA OFF OF VETERANS AFFAIRS | 3892062500001 | 12/16/2022 | 12/16/2022 | \$1,698.27 | ETWAROO | HOWARD | PUBLIC PERFORMANCE MAN |
| VA0 | OVA | OVA OFF OF VETERANS AFFAIRS | 3793162060001 | 10/03/2022 | 10/04/2022 | \$1,980.00 | ETWAROO | HOWARD | SMARTSHEET INC. |
| VA0 | OVA | OVA OFF OF VETERANS AFFAIRS | 4109512814001 | 06/09/2023 | 06/12/2023 | \$3,004.09 | WILLIAMS | TONI | SENODA INC |
| VA0 | OVA | OVA OFF OF VETERANS AFFAIRS | 4040123768001 | 04/13/2023 | 04/17/2023 | \$3,500.09 | WILLIAMS | TONI | METROPOLITAN OFFICE |
| VA0 | OVA | OVA OFF OF VETERANS AFFAIRS | 4107556454001 | 06/07/2023 | 06/09/2023 | \$4,120.00 | WILLIAMS | TONI | SENODA INC |
| | | clean5 | 3820275575001 | 10/20/2022 | 10/24/2022 | (\$782.20) | GADSDEN | ALICIA | MARRIOTT ATLANTA MARQU |
| | | clean5 | 3820275576001 | 10/20/2022 | 10/24/2022 | (\$782.20) | GADSDEN | ALICIA | MARRIOTT ATLANTA MARQU |
| | | clean5 | 3820275577001 | 10/20/2022 | 10/24/2022 | (\$782.20) | GADSDEN | ALICIA | MARRIOTT ATLANTA MARQU |
| | | clean8 | 3949140090001 | 02/01/2023 | 02/02/2023 | (\$468.00) | PIGG | EMILY | SURVEYMONK* T 43809489 |
| | | clean5 | 3879595549001 | 12/06/2022 | 12/07/2022 | (\$260.36) | GADSDEN | ALICIA | MACCAX, LLC |
| | | clean5 | 3884945155001 | 12/08/2022 | 12/12/2022 | (\$182.08) | GADSDEN | ALICIA | WLW ROOM DEPOSITS |
| | | clean8 | 4035214868001 | 04/11/2023 | 04/12/2023 | (\$143.88) | PIGG | EMILY | MENTIMETER BASIC |
| | | clean5 | 3826168848001 | 10/27/2022 | 10/27/2022 | (\$142.31) | GADSDEN | ALICIA | DISPUTE CREDIT |
| | | clean5 | 3884945156001 | 12/08/2022 | 12/12/2022 | (\$44.44) | GADSDEN | ALICIA | WLW ROOM DEPOSITS |
| | | clean5 | 3826168849001 | 10/27/2022 | 10/27/2022 | (\$14.62) | GADSDEN | ALICIA | DISPUTE CREDIT |
| | | clean8 | 3925203286001 | 01/13/2023 | 01/16/2023 | \$13.80 | PIGG | EMILY | WWW.ABCSHUTTLE.COM |
| | | clean5 | 3802980440001 | 10/11/2022 | 10/11/2022 | \$14.62 | GADSDEN | ALICIA | DISPUTE REBILL |
| | | clean5 | 3864152905001 | 11/25/2022 | 11/25/2022 | \$14.62 | GADSDEN | ALICIA | DISPUTE REBILL |
| | | clean8 | 3927670369001 | 01/17/2023 | 01/17/2023 | \$15.26 | PIGG | EMILY | AMZN MKTP US |
| | | clean5 | 3858845321001 | 11/18/2022 | 11/21/2022 | \$23.00 | GADSDEN | ALICIA | UNITED AIRLINES |
| | | clean5 | 3862661742001 | 11/21/2022 | 11/23/2022 | \$23.00 | GADSDEN | ALICIA | UNITED AIRLINES |
| | | clean8 | 3959740761001 | 02/09/2023 | 02/10/2023 | \$28.57 | PIGG | EMILY | THE CALVIN PRICE GROUP |
| | | clean3 | 3820275503001 | 10/21/2022 | 10/24/2022 | \$31.92 | BUSBY | EARICA | TWILIO SENDGRID |
| | | clean5 | 3858845322001 | 11/18/2022 | 11/21/2022 | \$33.00 | GADSDEN | ALICIA | UNITED AIRLINES |
| | | clean5 | 3862661743001 | 11/21/2022 | 11/23/2022 | \$33.00 | GADSDEN | ALICIA | UNITED AIRLINES |
| | | clean5 | 3862661745001 | 11/21/2022 | 11/23/2022 | \$40.00 | GADSDEN | ALICIA | SOUTHWEST |
| | | clean5 | 3858845316001 | 11/18/2022 | 11/21/2022 | \$42.02 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| | | clean5 | 3861374466001 | 11/21/2022 | 11/22/2022 | \$42.02 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| | | clean8 | 3959740763001 | 02/10/2023 | 02/10/2023 | \$42.39 | PIGG | EMILY | DMI* DELL BUS ONLINE |
| | | clean8 | 3982798581001 | 02/28/2023 | 03/01/2023 | \$45.53 | PIGG | EMILY | WW NORTON & CO, INC |
| | | clean3 | 3899047011001 | 12/21/2022 | 12/22/2022 | \$58.00 | BUSBY | EARICA | DUPONT COMPUTERS |
| | | clean3 | 3800207255001 | 10/08/2022 | 10/10/2022 | \$60.51 | BUSBY | EARICA | DNH*GODADDY.COM |
| | | clean5 | 3845227123001 | 11/08/2022 | 11/10/2022 | \$63.03 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| | | clean3 | 3899047012001 | 12/21/2022 | 12/22/2022 | \$79.00 | BUSBY | EARICA | DUPONT COMPUTERS |
| | | clean8 | 3985961529001 | 03/02/2023 | 03/03/2023 | \$79.96 | PIGG | EMILY | DRI*GALLUP |
| | | clean3 | 3837192686001 | 11/03/2022 | 11/04/2022 | \$89.95 | BUSBY | EARICA | TWILIO SENDGRID |
| | | clean3 | 3916037484001 | 01/06/2023 | 01/09/2023 | \$91.14 | BUSBY | EARICA | TWILIO SENDGRID |
| | | clean8 | 3925203285001 | 01/13/2023 | 01/16/2023 | \$111.84 | PIGG | EMILY | WWW.ABCSHUTTLE.COM |
| | | clean8 | 3968277320001 | 02/15/2023 | 02/17/2023 | \$116.00 | PIGG | EMILY | U.S. OFFICE SOLUTIONS |
| | | clean3 | 3899047010001 | 12/21/2022 | 12/22/2022 | \$116.03 | BUSBY | EARICA | TWILIO SENDGRID |
| | | clean8 | 3925203287001 | 01/15/2023 | 01/16/2023 | \$117.47 | PIGG | EMILY | AMZN MKTP US |
| | | clean5 | 3800207322001 | 10/09/2022 | 10/10/2022 | \$119.99 | GADSDEN | ALICIA | CANVA* I03565-20718458 |
| | | clean5 | 3897761053001 | 12/20/2022 | 12/21/2022 | \$139.00 | GADSDEN | ALICIA | CHRONICLE SUBSCRIPTION |
| | | clean8 | 3947617614001 | 01/31/2023 | 02/01/2023 | \$139.00 | PIGG | EMILY | SHAPE AMERICA |
| | | clean5 | 3802980439001 | 10/11/2022 | 10/11/2022 | \$142.31 | GADSDEN | ALICIA | DISPUTE REBILL |
| | | clean5 | 3864152904001 | 11/25/2022 | 11/25/2022 | \$142.31 | GADSDEN | ALICIA | DISPUTE REBILL |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|-----------------------------|
| | | clean8 | 4025818268001 | 04/03/2023 | 04/04/2023 | \$143.88 | PIGG | EMILY | MENTIMETER BASIC |
| | | clean8 | 4047062542001 | 04/20/2023 | 04/21/2023 | \$143.88 | PIGG | EMILY | MENTIMETER BASIC |
| | | clean5 | 3897761054001 | 12/20/2022 | 12/21/2022 | \$150.00 | GADSDEN | ALICIA | MINUTEMAN PRESS WASHIN |
| | | clean5 | 3845227122001 | 11/08/2022 | 11/10/2022 | \$155.01 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| | | clean8 | 4049043976001 | 04/21/2023 | 04/24/2023 | \$161.00 | PIGG | EMILY | NUTRITION ASSOCIATION, INC. |
| | | clean5 | 3862661744001 | 11/21/2022 | 11/23/2022 | \$177.98 | GADSDEN | ALICIA | SOUTHWEST |
| | | clean5 | 3830026116001 | 10/28/2022 | 10/31/2022 | \$179.00 | GADSDEN | ALICIA | SP CHRONICLE STORE |
| | | clean3 | 3938358812001 | 01/23/2023 | 01/25/2023 | \$200.00 | BUSBY | EARICA | FEDEX |
| | | clean8 | 4021372739001 | 03/29/2023 | 03/31/2023 | \$212.70 | PIGG | EMILY | DOUBLETREE HOTELS |
| | | clean8 | 4000873831001 | 03/13/2023 | 03/15/2023 | \$218.90 | PIGG | EMILY | ALASKA A 02 |
| | | clean8 | 4000873832001 | 03/13/2023 | 03/15/2023 | \$218.90 | PIGG | EMILY | ALASKA A 02 |
| | | clean5 | 3845227126001 | 11/08/2022 | 11/10/2022 | \$220.98 | GADSDEN | ALICIA | SOUTHWEST |
| | | clean8 | 3881182735001 | 12/06/2022 | 12/08/2022 | \$225.80 | PIGG | EMILY | ABC SHUTTLE |
| | | clean5 | 3858845318001 | 11/18/2022 | 11/21/2022 | \$228.60 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| | | clean8 | 3999469634001 | 03/13/2023 | 03/14/2023 | \$228.90 | PIGG | EMILY | AMERICAN AIRLINES |
| | | clean8 | 4000873830001 | 03/13/2023 | 03/15/2023 | \$249.89 | PIGG | EMILY | SPIRIT AIRLINES |
| | | clean5 | 3858845317001 | 11/18/2022 | 11/21/2022 | \$257.60 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| | | clean5 | 3858845319001 | 11/18/2022 | 11/21/2022 | \$257.60 | GADSDEN | ALICIA | UNITED AIRLINES |
| | | clean5 | 3861374465001 | 11/21/2022 | 11/22/2022 | \$257.60 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| | | clean5 | 3862661740001 | 11/21/2022 | 11/23/2022 | \$257.60 | GADSDEN | ALICIA | UNITED AIRLINES |
| | | clean5 | 3899047088001 | 12/20/2022 | 12/22/2022 | \$264.43 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| | | clean8 | 3966780462001 | 02/15/2023 | 02/16/2023 | \$270.19 | PIGG | EMILY | CODE* TRIAL PRO - 12 M |
| | | clean8 | 3966780463001 | 02/15/2023 | 02/16/2023 | \$270.19 | PIGG | EMILY | CODE* TRIAL PRO - 12 M |
| | | clean8 | 3966780464001 | 02/15/2023 | 02/16/2023 | \$270.19 | PIGG | EMILY | CODE* TRIAL PRO - 12 M |
| | | clean5 | 3858845320001 | 11/18/2022 | 11/21/2022 | \$273.60 | GADSDEN | ALICIA | UNITED AIRLINES |
| | | clean5 | 3862661741001 | 11/21/2022 | 11/23/2022 | \$273.60 | GADSDEN | ALICIA | UNITED AIRLINES |
| | | clean5 | 3845227125001 | 11/08/2022 | 11/10/2022 | \$280.99 | GADSDEN | ALICIA | SOUTHWEST |
| | | clean8 | 3959740762001 | 02/09/2023 | 02/10/2023 | \$298.48 | PIGG | EMILY | ANDEAN CONSULTING SOLU |
| | | clean5 | 3900282846001 | 12/21/2022 | 12/23/2022 | \$300.90 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| | | clean8 | 3830026043001 | 10/28/2022 | 10/31/2022 | \$303.97 | PIGG | EMILY | SOUTHWEST |
| | | clean8 | 3834004003001 | 10/31/2022 | 11/02/2022 | \$303.97 | PIGG | EMILY | SOUTHWEST |
| | | clean8 | 3837192692001 | 11/03/2022 | 11/04/2022 | \$325.00 | PIGG | EMILY | UM OUTREACH & CONT ED |
| | | clean8 | 3837192693001 | 11/03/2022 | 11/04/2022 | \$325.00 | PIGG | EMILY | UM OUTREACH & CONT ED |
| | | clean8 | 3837192694001 | 11/03/2022 | 11/04/2022 | \$325.00 | PIGG | EMILY | UM OUTREACH & CONT ED |
| | | clean8 | 3837192695001 | 11/03/2022 | 11/04/2022 | \$325.00 | PIGG | EMILY | UM OUTREACH & CONT ED |
| | | clean8 | 3837192696001 | 11/03/2022 | 11/04/2022 | \$325.00 | PIGG | EMILY | UM OUTREACH & CONT ED |
| | | clean8 | 3952737687001 | 02/04/2023 | 02/06/2023 | \$325.00 | PIGG | EMILY | ACDA |
| | | clean8 | 4021372738001 | 03/28/2023 | 03/31/2023 | \$350.00 | PIGG | EMILY | CACFP NPA |
| | | clean5 | 3830026118001 | 10/28/2022 | 10/31/2022 | \$352.24 | GADSDEN | ALICIA | CROWNE PLAZA CHANDLER |
| | | clean5 | 3862661747001 | 11/21/2022 | 11/23/2022 | \$361.98 | GADSDEN | ALICIA | SOUTHWEST |
| | | clean8 | 3956683755001 | 02/07/2023 | 02/08/2023 | \$375.00 | PIGG | EMILY | SQ *BOND H STREET LLC |
| | | clean5 | 3941506392001 | 01/26/2023 | 01/27/2023 | \$381.52 | GADSDEN | ALICIA | TOTAL OFFICE PRODUCTS, |
| | | clean8 | 3879595510001 | 12/06/2022 | 12/07/2022 | \$385.00 | PIGG | EMILY | PAYPAL |
| | | clean8 | 3879595511001 | 12/06/2022 | 12/07/2022 | \$385.00 | PIGG | EMILY | PAYPAL |
| | | clean5 | 3861374467001 | 11/21/2022 | 11/22/2022 | \$390.60 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| | | clean8 | 3839417213001 | 11/04/2022 | 11/07/2022 | \$427.20 | PIGG | EMILY | AMERICAN AIRLINES |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | clean5 | 3878070173001 | 12/04/2022 | 12/06/2022 | \$438.33 | GADSDEN | ALICIA | HOME 2 SUITES |
| | | clean5 | 3861374464001 | 11/21/2022 | 11/22/2022 | \$457.96 | GADSDEN | ALICIA | SOUTHWEST |
| | | clean8 | 3947617613001 | 01/31/2023 | 02/01/2023 | \$468.00 | PIGG | EMILY | SURVEYMONK* T 43809489 |
| | | clean8 | 3966780461001 | 02/15/2023 | 02/16/2023 | \$468.00 | PIGG | EMILY | SURVEYMONK* T 43876738 |
| | | clean8 | 3952737686001 | 02/03/2023 | 02/06/2023 | \$500.00 | PIGG | EMILY | BMISW.COM |
| | | clean8 | 3999469636001 | 03/13/2023 | 03/14/2023 | \$500.00 | PIGG | EMILY | SHAPE AMERICA CONVENTI |
| | | clean8 | 4002370673001 | 03/15/2023 | 03/16/2023 | \$500.00 | PIGG | EMILY | SHAPE AMERICA CONVENTI |
| | | clean5 | 3804538129001 | 10/11/2022 | 10/12/2022 | \$502.20 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| | | clean5 | 3804538130001 | 10/11/2022 | 10/12/2022 | \$502.20 | GADSDEN | ALICIA | AMERICAN AIRLINES |
| | | clean5 | 3869909954001 | 11/28/2022 | 11/30/2022 | \$517.23 | GADSDEN | ALICIA | WLV ROOM DEPOSITS |
| | | clean8 | 4011124021001 | 03/21/2023 | 03/23/2023 | \$518.84 | PIGG | EMILY | W S JENKS & SON |
| | | clean5 | 3845227124001 | 11/08/2022 | 11/10/2022 | \$518.96 | GADSDEN | ALICIA | SOUTHWEST |
| | | clean5 | 3849029022001 | 11/10/2022 | 11/14/2022 | \$527.96 | GADSDEN | ALICIA | SOUTHWEST |
| | | clean5 | 3804538131001 | 10/11/2022 | 10/12/2022 | \$529.20 | GADSDEN | ALICIA | DELTA |
| | | clean8 | 3881182736001 | 12/06/2022 | 12/08/2022 | \$536.95 | PIGG | EMILY | SOUTHWEST |
| | | clean8 | 3839417214001 | 11/04/2022 | 11/07/2022 | \$551.20 | PIGG | EMILY | AMERICAN AIRLINES |
| | | clean5 | 3875439872001 | 12/02/2022 | 12/05/2022 | \$569.17 | GADSDEN | ALICIA | SPRINGHILL SUITES |
| | | clean5 | 3941506391001 | 01/26/2023 | 01/27/2023 | \$584.95 | GADSDEN | ALICIA | TOTAL OFFICE PRODUCTS, |
| | | clean8 | 3881182734001 | 12/06/2022 | 12/08/2022 | \$592.20 | PIGG | EMILY | UNITED AIRLINES |
| | | clean5 | 3897761055001 | 12/21/2022 | 12/21/2022 | \$595.00 | GADSDEN | ALICIA | NASASPS |
| | | clean8 | 3999469632001 | 03/14/2023 | 03/14/2023 | \$600.00 | PIGG | EMILY | ACDA |
| | | clean8 | 3999469633001 | 03/14/2023 | 03/14/2023 | \$600.00 | PIGG | EMILY | ACDA |
| | | clean8 | 4000873833001 | 03/14/2023 | 03/15/2023 | \$603.16 | PIGG | EMILY | HILTON ADVPURCH8002367 |
| | | clean8 | 4000873834001 | 03/14/2023 | 03/15/2023 | \$615.38 | PIGG | EMILY | HILTON ADVPURCH8002367 |
| | | clean5 | 3800207321001 | 10/07/2022 | 10/10/2022 | \$624.00 | GADSDEN | ALICIA | NASAA |
| | | clean8 | 4011124022001 | 03/22/2023 | 03/23/2023 | \$649.72 | PIGG | EMILY | OMNI INTERLOCKEN ONLIN |
| | | clean8 | 4011124023001 | 03/22/2023 | 03/23/2023 | \$649.72 | PIGG | EMILY | OMNI INTERLOCKEN ONLIN |
| | | clean8 | 3862661697001 | 11/22/2022 | 11/23/2022 | \$650.00 | PIGG | EMILY | UM OUTREACH & CONT ED |
| | | clean8 | 3970246485001 | 02/16/2023 | 02/20/2023 | \$659.86 | PIGG | EMILY | HYATT REGENCY SANTA CL |
| | | clean8 | 4002370672001 | 03/15/2023 | 03/16/2023 | \$666.40 | PIGG | EMILY | DELTA |
| | | clean8 | 4023348939001 | 03/28/2023 | 04/03/2023 | \$676.40 | PIGG | EMILY | AMERICAN AIRLINES |
| | | clean3 | 3896496917001 | 12/19/2022 | 12/20/2022 | \$678.50 | BUSBY | EARICA | ZOHO CORPORATION |
| | | clean5 | 3802980438001 | 10/11/2022 | 10/11/2022 | \$678.98 | GADSDEN | ALICIA | DISPUTE REBILL |
| | | clean8 | 3897760992001 | 12/20/2022 | 12/21/2022 | \$699.00 | PIGG | EMILY | ARTICULATE GLOBAL, LLC |
| | | clean5 | 3820275578001 | 10/21/2022 | 10/24/2022 | \$704.48 | GADSDEN | ALICIA | CROWNE PLAZA CHANDLER |
| | | clean5 | 3854942769001 | 11/15/2022 | 11/17/2022 | \$708.46 | GADSDEN | ALICIA | SOUTHWEST |
| | | clean5 | 3858845323001 | 11/17/2022 | 11/21/2022 | \$717.96 | GADSDEN | ALICIA | SOUTHWEST |
| | | clean5 | 3862661746001 | 11/21/2022 | 11/23/2022 | \$752.96 | GADSDEN | ALICIA | SOUTHWEST |
| | | clean8 | 3856620924001 | 11/14/2022 | 11/18/2022 | \$772.50 | PIGG | EMILY | MARRIOTT JW CHICAGO |
| | | clean8 | 3856620925001 | 11/15/2022 | 11/18/2022 | \$772.50 | PIGG | EMILY | MARRIOTT JW CHICAGO |
| | | clean8 | 3899047026001 | 12/20/2022 | 12/22/2022 | \$772.50 | PIGG | EMILY | MARRIOTT JW CHICAGO |
| | | clean8 | 3999469635001 | 03/13/2023 | 03/14/2023 | \$775.40 | PIGG | EMILY | DELTA |
| | | clean5 | 3817958389001 | 10/19/2022 | 10/21/2022 | \$782.20 | GADSDEN | ALICIA | MARRIOTT ATLANTA MARQU |
| | | clean5 | 3817958390001 | 10/19/2022 | 10/21/2022 | \$782.20 | GADSDEN | ALICIA | MARRIOTT ATLANTA MARQU |
| | | clean5 | 3817958391001 | 10/19/2022 | 10/21/2022 | \$782.20 | GADSDEN | ALICIA | MARRIOTT ATLANTA MARQU |
| | | clean5 | 3869909955001 | 11/28/2022 | 11/30/2022 | \$800.00 | GADSDEN | ALICIA | WLV ROOM DEPOSITS |

| Budget Code | Agency | Hierarchy Description | Transaction ID | Transaction Date | Post Date | Transaction Amount | Cardholder Last Name | Cardholder First Name | Merchant Name |
|-------------|--------|-----------------------|----------------|------------------|------------|--------------------|----------------------|-----------------------|------------------------|
| | | clean5 | 3849029023001 | 11/10/2022 | 11/14/2022 | \$804.46 | GADSDEN | ALICIA | SOUTHWEST |
| | | clean5 | 3810180530001 | 10/13/2022 | 10/17/2022 | \$828.96 | GADSDEN | ALICIA | SOUTHWEST |
| | | clean5 | 3878070175001 | 12/04/2022 | 12/06/2022 | \$901.35 | GADSDEN | ALICIA | SIEGEL COMPANIES |
| | | clean5 | 3878070176001 | 12/04/2022 | 12/06/2022 | \$901.35 | GADSDEN | ALICIA | SIEGEL COMPANIES |
| | | clean5 | 3900282847001 | 12/21/2022 | 12/23/2022 | \$920.04 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| | | clean5 | 3817958392001 | 10/20/2022 | 10/21/2022 | \$978.60 | GADSDEN | ALICIA | MARRIOTT ATLANTA MARQU |
| | | clean5 | 3817958393001 | 10/20/2022 | 10/21/2022 | \$978.60 | GADSDEN | ALICIA | MARRIOTT ATLANTA MARQU |
| | | clean5 | 3817958394001 | 10/20/2022 | 10/21/2022 | \$978.60 | GADSDEN | ALICIA | MARRIOTT ATLANTA MARQU |
| | | clean8 | 3968277321001 | 02/15/2023 | 02/17/2023 | \$995.40 | PIGG | EMILY | U.S. OFFICE SOLUTIONS |
| | | clean5 | 3871540499001 | 11/30/2022 | 12/01/2022 | \$1,031.75 | GADSDEN | ALICIA | MACCAX, LLC |
| | | clean5 | 3878070177001 | 11/29/2022 | 12/06/2022 | \$1,091.64 | GADSDEN | ALICIA | JW MARRIOTT LAS VEGAS |
| | | clean5 | 3810180529001 | 10/13/2022 | 10/17/2022 | \$1,152.96 | GADSDEN | ALICIA | SOUTHWEST |
| | | clean5 | 3875439873001 | 11/29/2022 | 12/05/2022 | \$1,162.14 | GADSDEN | ALICIA | MACCAX, LLC |
| | | clean5 | 3875439874001 | 12/03/2022 | 12/05/2022 | \$1,200.00 | GADSDEN | ALICIA | HOME 2 SUITES |
| | | clean5 | 3871540498001 | 11/30/2022 | 12/01/2022 | \$1,322.01 | GADSDEN | ALICIA | MACCAX, LLC |
| | | clean5 | 3929055080001 | 01/17/2023 | 01/18/2023 | \$1,336.27 | GADSDEN | ALICIA | DNH*GODADDY.COM |
| | | clean8 | 4092969903001 | 05/27/2023 | 05/29/2023 | \$1,398.00 | PIGG | EMILY | ARTICULATE GLOBAL, LLC |
| | | clean5 | 3802980437001 | 10/11/2022 | 10/11/2022 | \$1,458.96 | GADSDEN | ALICIA | DISPUTE REBILL |
| | | clean5 | 3878070174001 | 12/04/2022 | 12/06/2022 | \$1,558.97 | GADSDEN | ALICIA | HOME 2 SUITES |
| | | clean5 | 3878070179001 | 11/29/2022 | 12/06/2022 | \$1,565.76 | GADSDEN | ALICIA | RENAISSANCE HOTEL LV |
| | | clean5 | 3878070178001 | 12/04/2022 | 12/06/2022 | \$1,597.53 | GADSDEN | ALICIA | RENAISSANCE HOTEL LV |
| | | clean5 | 3834004047001 | 11/01/2022 | 11/02/2022 | \$1,708.88 | GADSDEN | ALICIA | SQ *SOFT SCRIBE LLC |
| | | clean8 | 3929055024001 | 01/17/2023 | 01/18/2023 | \$1,800.00 | PIGG | EMILY | ALCHEMER LLC |
| | | clean8 | 4023348940001 | 04/01/2023 | 04/03/2023 | \$1,809.30 | PIGG | EMILY | HYATT REGENCY SEATTLE |
| | | clean8 | 4023348941001 | 04/01/2023 | 04/03/2023 | \$1,842.30 | PIGG | EMILY | HYATT REGENCY SEATTLE |
| | | clean8 | 4002370671001 | 03/15/2023 | 03/16/2023 | \$1,895.00 | PIGG | EMILY | ALCHEMER LLC |
| | | clean5 | 3943656980001 | 01/25/2023 | 01/30/2023 | \$2,000.00 | GADSDEN | ALICIA | PAYPAL |
| | | clean8 | 4073656569001 | 05/10/2023 | 05/12/2023 | \$2,050.00 | PIGG | EMILY | SENODA INC |
| | | clean5 | 3800207320001 | 10/07/2022 | 10/10/2022 | \$2,385.00 | GADSDEN | ALICIA | CORD DBA NCPN |
| | | clean5 | 3858845324001 | 11/18/2022 | 11/21/2022 | \$3,165.18 | GADSDEN | ALICIA | METROPOLITAN OFFICE |
| | | clean5 | 3830026117001 | 10/28/2022 | 10/31/2022 | \$3,800.74 | GADSDEN | ALICIA | SENODA INC |
| | | clean8 | 3946188967001 | 01/30/2023 | 01/31/2023 | \$4,990.00 | PIGG | EMILY | TOUCAN PRINTING & PROM |

Question #66a

OMBUDSMAN PROCESS

Process Overview:

Complaints may be submitted using the following methods, including:

- [OCP Ombudsman Online In-Take Form](#), via the US Postal Service, in-person, or email at ocp.ombudsman@dc.gov;
- by telephone at (202) 724-4197; or
- in person.

In recent years, inquiries have largely been by phone or e-mail and generally more focused on clarification or education regarding the procurement process. Additional information on how complaints are handled can be viewed at OCP's [Complaint Handling Procedures & Approaches](#).

Procedures:

The Ombudsman can be reached at ocp.ombudsman@dc.gov or by phone at (202) 724-4197. For complaints, a standard form is available for download from the OCP website with instructions on how to prepare the complaint, inquiry, etc. For those actions received in-person or by phone, the OCP Ombudsman's office will assist in completing the form. Regardless of the disposition of complaint or inquiry, each will be logged in and closed in writing. The steps for handling a complaint or inquiry are as follows:

- Incoming complaints will be screened to examine whether they are within the purview of the OCP Ombudsman and whether they have an apparent case warranting investigation.
- Does the complaint clearly state the problem, desired remedy and prior actions taken to resolve the matter?
- Complainants "screened in" will be evaluated within three days of receipt and a determination made as to resolution disposition e.g. mediation or full investigation.
- Full investigation would be warranted where gross misconduct, etc. were suspected. In those cases, OPIC will be immediately advised for possible assistance and a notice will be sent to the OCP Chief of Staff.
- The goal is to complete/resolve non-complex complaints within 10 business days. Complex complaints involving investigation will be completed on a case-by-case basis with the goal of not exceeding 15 business days.
- For complainants "screened out", the complainant will be notified of the reasons for not pursuing the case and as appropriate include suggestions for other remedies or means of resolving the concern.

OCP OMBUDSMAN - FY 23 – FY24 YTD SUMMARY REPORT

- At the conclusion of an inquiry or investigation, the OCP Ombudsman will present in writing its findings to the complainant. For cases resolved by mediation, the OCP Ombudsman will confirm in writing the settlement agreement between the two parties.
- If the OCP Ombudsman discovers administrative or process faults on the part of OCP or an Agency, the OCP Ombudsman will make recommendations for improvement, correcting a faulty procedure or recommend other remedial measures.

Complaint Resolution Approaches:

Inquiry: Inquiry is the process to handle complaints that lend themselves to reaching quick resolution. The Agency or Contract Officer under complaint will be asked to respond (to the Ombudsman) and as appropriate to the complaining organization as well:

- The OCP Ombudsman will examine the response to the complainant's claim and where applicable, with any other relevant information, present the findings of the complainant.
- When more in-depth probing is needed, the OCP Ombudsman may elect to conduct a full investigation (possibly engaging OPIC for assistance)

Mediation: Mediation will be used when the complaint involves minor or no obvious maladministration:

- This is a voluntary process where the complainant and the Agency or Contract Officer under complaint agree to discuss the matter at a meeting or by phone to explore mutually acceptable solutions.
- The OCP Ombudsman will moderate the discussion as an impartial facilitator for the parties to reach agreement.

If mediation fails, the OCP Ombudsman may initiate a full investigation or make specific recommendations to OCP and Agency Senior staff to assist in reaching a resolution.

Full Investigation: Full investigations may be necessary in complex complaints which appear to involve issues of principle, serious maladministration, systemic flaws, or those which simply require deeper probing.

- Full investigations may involve assistance from OPIC, OCP General Counsel or OAG.
- The results of the investigation and recommended corrective actions will be shared with OCP Senior Staff and the complainant.

The OCP Ombudsman (in partnership with OPIC), will monitor the implantation of corrective actions and improvements – in the absence of implantation or improvement, additional steps may be taken with District's Chief Procurement Officer, OCP General Counsel and as needed, the OAG and the OIG.

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Requests for 2nd Review: For cases "screened out", complainants can make an appeal to the OCP Ombudsman in writing with justifications. The OCP Ombudsman, with assistance from OPIC, will "reassess" such cases and consider the complainants' grounds to decide whether the case should be re-opened for further follow-up actions and report on the same.

In the review report, the OCP Ombudsman will make a final recommendation on whether the original conclusion should be upheld or varied. Apart from requesting a review, the complainants may seek a judicial review of the OCP Ombudsman's recommendations.

Executive Summary

In accordance with the Procurement Practices Act of 2010 (PPRA), the Office of Contracting and Procurement (OCP) is required to submit to Council a report detailing green spend across the District of Columbia, progress in implementing sustainable purchasing policy, recommended changes, and next steps for its Environmentally Preferred Program and Services (EPPS) sustainability program.

OCP continues to push sustainability forward. OCP:

- 1) researched other successful state and local government sustainability programs.
- 2) met with federal government professionals and other subject matter experts.
- 3) reviewed over 5,000 Acquisition Planning submissions making suggestions wherever purchasing sustainably was possible.
- 4) added *Green Corner* to OCP's Monthly newsletter to educate staff and to bring awareness to the importance of purchasing sustainably.

The Green Food Purchasing bill amendment was signed during the third quarter of 2021, now known as, the Green Food Purchasing Act of 2021 (the Act). Although the Act is a Department of Energy and Environment (DOEE) mandate, OCP will have to accommodate most requirements through its systems. Upon notice, OCP had to pivot to include DOEE's requirements in its system and re-strategize its program. OCP began working diligently with DOEE and their hired consultant in FY2022. The consultant's finding indicated best practices that will require a significant amount of time to implement than the Act's, January 1, 2023, deadline allowed. DOEE submitted to Council a request for an extension. Meanwhile, data is still being collected, processes are being developed as well as strategies to implement requirements and training.

FY 2022 Green Spend

The District's non-EPPS spend for FY2022 was \$5.0 billion. Of that, \$19.3 million was EPPS (4.0%) of the total spend.

Additionally, In FY 22, OCP earned more than \$6.9 million from 5,012 surplus-property auctions. OCP's scrap and recycling initiative turned over 1.75 million pounds of metal, earning more than \$131,000. OCP earned a total of \$7,032,179 from all surplus property sales and scrap metal recycling activities.

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Next Steps

Completing the requirements of the Green Food Purchasing Act of 2021, including but not limited to:

- 1) Updating EPPS categories
- 2) Planning and Implementing DOEE's EPPS certification processes
- 3) Analyzing data and tracking the district's food purchases
- 4) Developing and providing EPPS training and awareness to OCP/DOEE staff and stakeholders

Office of Contracting and Procurement
Cooperative Agreements - FY23Question 70_Cooperative Agreements FY23 and FY24.xlsxY24

| FY24 | | | |
|--------------|--|--|----------------|
| Date Created | Description | Vendor | Amount |
| 1/23/24 | Ferrara Custom Pumper Procurement through HGACBuy Agreement No. FS12-23-with Ferrara Fire Apparatus, Inc | Ferrara Fire Apparatus, Inc | \$8,230,236.00 |
| 1/19/24 | The University of Virginia – UVA-AGR-SVC-00263-Accenture | Accenture | \$650,000.00 |
| 1/17/24 | Request for Approval to Use a Cooperative Agreement - DPW Roadway Salt and Deicing Services – Through the Montgomery County Cooperative Agreement | Eastern Salt | \$1,000,000.00 |
| 1/16/24 | ELSAG License Plate Reader (LPR) Hardware, Installation & Project Management Services, and Engineering Support – Department of Public Works (DPW) – Parking Enforcement and Management Services (PEMA) through General Services Administration (GSA) – Federal Supply Schedule | Applied Technology Services | \$1,076,025.36 |
| 1/10/24 | Dump Trucks Procurement through Sourcwell cooperative agreement no. 060920-NVS | Navistar, Inc. dba International Truck | \$784,600.96 |
| 1/8/24 | FY24 Emergency Medical Supplies -Medline Industries, Inc. | Medline Industries, Inc. | \$100,000.00 |
| 1/4/24 | One (1) New 2024 Ford Transit Passenger Wagon Sourcwell Contract # 091521-NAF | National Auto Fleet Group | \$57,398.79 |
| 1/3/24 | One Work Skiff Research Vessel with a Trailer and Motor Federal Supply Schedule (FSS & GSA) | Safeware, LLC, | \$54,352.94 |
| 1/2/24 | FEMS FY24 Logistics Cardiac Medical Supplies - Stryker Sales Corporation | Stryker Sales Corporation | \$189,123.26 |
| 12/29/23 | GSA AutoChoice-One 2024 Chrysler Pacifica, PHEV | GSA AutoChoice | \$51,285.60 |
| 12/20/23 | maintenance and support services of the SPIDR Tech platform for the Metropolitan Police Department (MPD) - Cobb County Contract # 23-6692-03 | Insight Public Sector. Inc. | \$324,009.07 |
| 12/19/23 | 3-car Rollback Wreckers Procurement through Howard County, Maryland Contract No. 4400004885 | All Roads Kenworth DC, LLC | \$752,661.00 |
| 12/14/23 | Three Customized Buses for FEMS Procurement through HGAC Contract no. AM10-23 with First Priority Emergency Vehicle | First Priority Emergency Vehicle | \$721,260.00 |
| 12/14/23 | One 2023 Ford Maverick (Pick-Up Truck) | GSA AutoChoice | \$27,792.96 |
| 12/11/23 | Fuel Site Testing and Maintenance Services Procurement through Fredrick County Public Schools Contract No. 20C1 | Petroleum Management, Inc. | \$150,000.00 |
| 12/4/23 | 24 Hybrid Sedans | GSA Auto Choice | \$832,222.08 |
| 12/4/23 | Safety Shoes Cooperative Agreement No. 4400012004 | Saf Gard Safety Shoe Co., Inc. | \$100,000.00 |
| 12/29/23 | FY24 Firefighting Tools and Safety Equipment | Safeware, Inc | \$807,590.00 |
| 12/12/23 | School Climate Survey | Panorama Education | |
| 12/11/23 | Fingerprinting and Background Checks | Fieldprint, Inc. (Fieldprint) | \$2,000,000.00 |

Office of Contracting and Procurement
Cooperative Agreements - FY23Question 70_Cooperative Agreements FY23 and FY24.xlsxY24

| Date Created | Description | Vendor | Amount |
|---------------------|--|--|----------------|
| 11/29/23 | Buggies for FEMS Procurement through HGAC Contract no. AM10-23 | First Priority Emergency Vehicles, Inc. | \$757,338.64 |
| 11/28/23 | 25CY Refuse Trucks Procurement through Sourcewell cooperative agreement no. 060920-NVS | Navistar, Inc. dba International Truck | \$832,563.15 |
| 11/16/23 | NG9-1-1 VIPER Maintenance | Intrado Life & Safety, Inc. | \$464,985.92 |
| 11/16/23 | NG9-1-1 Legacy Network Gateway (LNG) Services | Intrado Life & Safety, Inc. | \$344,916.00 |
| 11/7/23 | 2025 Cargo Storage Vans, Transit T350 HR EL RWD, Aluminum Tradesman Package with Partition Procurement through HGACBuy Agreement No. AM10-23 | First Priority Emergency Vehicles. Inc. | \$120,014.11 |
| 10/31/23 | 2025 Galbreath Single Loaded Container Handler with Rotator Procurement through Sourcewell Cooperative Agreement No. 040621-WQI | Wastequip Manufacturing Company, LLC via its authorized dealer, Mid-Atlantic Waste Systems (Division of THC Enterprises, Inc.) | \$204,900.00 |
| 10/30/23 | Botetourt County VA contract No. RFP-20-22773 Indoor Distributed Antenna system for the Office of Unified Communication (OUC) - | Morcom International Inc. | \$2,336,497.30 |
| 10/30/23 | Department of General Services (DGS) Snow Vehicle and Equipment Rental Procurement through Federal Supply Schedule | United Rental Inc. | \$5,000,000.00 |
| 10/30/23 | Integrated Parts and Services – DPW Fleet Management Administration (FMA) Procurement through Sourcewell Contract No. #032521-GPC | Genuine Parts Company dba NAPA Integrated Business Solutions | \$5,000,000.00 |
| 10/26/23 | Snow Emergency Lodging Services Procurement through Federal Supply Schedule (GSA) | Corporate Lodging Consultants | \$250,000.00 |
| 10/20/23 | Two Hybrid Sedans Procurement through Washington County Public School contract no. 2023-42 | Pacifico Ford, Inc. | \$59,900.00 |
| 10/19/23 | Facilities maintenance and repair operations (MRO) services and industrial supplies | W.W. Grainger, Inc. | \$5,000,000.00 |
| 10/19/23 | FY24 Health and Wellness Training | O2X Human Performance, LLC (O2X) | \$995,000.00 |
| 10/12/23 | FEMS Command Vehicles Procurement through HGAC Contract no. AM10-23 with First Priority Emergency Vehicle | First Priority Emergency Vehicle | \$905,314.26 |
| 10/12/23 | DCAS Cloud Services | Carahsoft Technology Corporation (Carahsoft) | \$974,730.01 |
| 10/11/23 | Repair Services and Parts for Refuse Trucks and Sweepers Procurement through Fairfax County contract no. 4400010748 | THC Enterprises, Inc. T/A Mid-Atlantic Waste Systems | \$150,000.00 |
| 10/4/23 | FY24 MPD Police | GSA AutoChoice | \$6,398,980.00 |

FY23

| Date Created | Description | Vendor | Amount |
|---------------------|---|---------------------|---------------|
| 9/20/23 | Ford F150 crewcab, pickup trucks Procurement through Washington County Public School contract no. 2023-42 | Pacifico Ford, Inc. | \$323,844.00 |
| 9/19/23 | DPW 2023 Jet Water Vac Truck Procurement through Sourcewell Cooperative | Con Vac | \$691,000.00 |

Office of Contracting and Procurement
Cooperative Agreements - FY23Question 70_Cooperative Agreements FY23 and FY24.xlsxY24

| Date Created | Description | Vendor | Amount |
|---------------------|--|--|-----------------|
| 9/6/23 | 2023 Chrysler Pacifica Plug-in Hybrid Procurement through Washington County Public School contract no. 2023-42 | Pacifico Ford, Inc. | \$60,930.00 |
| 8/29/23 | Supply and Install Hydraulic Hoses/Lines in Backhoe Procurement through Sourcewell Cooperative Agreement No. 032119-CAT with Caterpillar, Inc. through its authorized dealer, Carter Machinery Company, Inc. | Pacifico Ford, Inc. | \$65,352.00 |
| 8/29/23 | Three Minivans Procurement through Washington County Public School contract no. 2023-42 | Pacifico Ford, Inc. | \$191,737.00 |
| 8/17/23 | Three Electric Trailers, Part Number (P/N) 100 Procurement through Sourcewell Cooperative Agreement No. 031121-GNR with Generac Power Systems via its authorized dealer | Kohler Equipment, Inc. | \$144,000.00 |
| 8/9/23 | Personal Watercraft with Ski Collar Procurement through OMNIA Fairfax County contract no. 4400008468 | Safeware, Inc. | \$30,174.52 |
| 8/3/23 | Nissan Leaf Utility Vehicle - | GSA AutoChoice | \$27,241.14 |
| 8/3/23 | Two 2024 Service Body Trucks' Procurement through Sourcewell Cooperative Agreement No. 060920-NVS | with Navistar, Inc. dba International Truck through its authorized dealer K. Neal Truck & Bus Center | \$171,225.00 |
| 8/2/23 | Frazer Ambulances Procurement through BuyBoard contract no. 650-21 | K. Neal Truck & Bus Center | \$20,036,936.00 |
| 7/31/23 | Osage Ambulances Procurement through BuyBoard Contract no. 650-21, Ambulances | Osage Industries, Inc. | \$5,819,440.00 |
| 7/31/23 | 16CY Refuse Packer Trucks Procurement through Sourcewell Contract no. 060920-NAF | 72 Hour, LLC dba National Auto Fleet Group (NAFG) | \$981,348.00 |
| 7/28/23 | Horton Ambulances Procurement through HGAC Contract no. AM10-20 | Halcore Group, Inc. | \$7,403,385.00 |
| 7/28/23 | Snow-ready Class 3 Pickup Trucks Procurement through Washington County Public School contract no. 2023-42 | Pacifico Ford, Inc. | \$903,402.00 |
| 7/25/23 | Compact Track Loader Procurement through Sourcewell Cooperative Agreement No. 032119-CAT | Carter Machinery Company, Inc. | \$134,598.00 |
| 7/25/23 | Capital Bikeshare Bike Stations and Equipment | Lyft Bikes and Scooters, LLC ("Lyft") | \$50,000,000.00 |
| 7/21/23 | Two T-12 Trailers and two T-20 Trailers Procurement through Sourcewell Cooperative Agreement No. 092922-MNR | Monroe TowMaster, LLC via its authorized dealer, Carter Machinery Company, Inc. | \$97,830.00 |
| 7/13/23 | One 4x4 Pick-up, Full size and two police interceptors' utility Procurement thru Federal Supply Schedule | GSA Auto Choice | \$128,760.72 |
| 7/13/23 | Two-32 Passenger Buses | GSA Auto Choice | \$361,434.96 |
| 7/10/23 | International CV515 Chassis Trucks Procurement through Sourcewell cooperative agreement no. 060920-NVS | Navistar, Inc. dba International Truck | \$888,894.40 |
| 7/7/23 | Two (2) 2023 Ford Police Interceptor Utility AWD Vehicles' Procurement through Sourcewell Cooperative Agreement No. 091521-NAF | 72 Hour LLC, dba National Auto Fleet Group (NAFG) | \$108,233.14 |

Office of Contracting and Procurement
Cooperative Agreements - FY23Question 70_Cooperative Agreements FY23 and FY24.xlsxY24

| Date Created | Description | Vendor | Amount |
|---------------------|--|---|----------------|
| 7/5/23 | Chevrolet Bolt Purchase Procurement through Baltimore County Off the Lot Purchase Agreement No. MA-4505 | Criswell Chevrolet, Inc. | \$956,256.00 |
| 7/5/23 | One Chrysler Pacifica PHEV - services through a General Services Administration schedule | GSA Auto Choice | \$50,638.92 |
| 6/29/23 | Wood Chipper Procurement through Sourcewell cooperative agreement no. 031721-VRM | Vermeer Manufacturing Company dba Vermeer Corporation | \$787,139.20 |
| 6/27/23 | Bike Lane Sweepers Procurement through Sourcewell cooperative agreement no. 093021-FAY | RAVO Holding BV dba FAYAT Environmental Solutions Americas | \$787,617.12 |
| 6/27/23 | Two Ford Maverick | GSA Auto Choice | \$55,585.92 |
| 6/14/23 | Single Space Parking Meter Asset Management Services | IPS Group Inc | \$999,999.00 |
| 6/13/23 | Four (4) Azura Flex MC 210 Kubora Stage V/Tier 4 Sweeper Procurement through Sourcewell Cooperative Agreement No. 093021-FAY | RAVO Holding BV, dba FAYAT Environmental Solutions Americas via its authorized dealer, Atlantic Machinery, Inc. | \$828,351.76 |
| 6/12/23 | Eight X-Treme VAC by ODB Model DCL800TM25 Procurement through Sourcewell cooperative agreement no. 031121-ODB | Old Dominion Brush Company. (Infrastructure Solutions Group) | \$998,887.92 |
| 6/12/23 | Van, Mobile Office, Sprinter 3500 Procurement through HGAC Contract no. AM10-20 | First Priority Emergency Vehicle | \$111,011.83 |
| 6/9/23 | Parts and Accessories for Toter 96,64,48 & 32 gallons refuse & recycling container Procurement through National IPA cooperative agreement no. 171717 | Toter, LLC | \$42,809.00 |
| 6/5/23 | DPW Roadway Salt Deicing Services | Eastern Salt Company | \$1,535,572.00 |
| 6/2/23 | Two Hybrid Sedans | GSA Auto Choice | \$58,043.10 |
| 6/1/23 | Integrated Parts and Services – DPW Fleet Management Administration Procurement through Sourcewell Contract No. 110520-GPC | Genuine Parts Company dba NAPA Integrated Business Solutions | \$800,000.00 |
| 5/25/23 | Four Refrigerated Vans | GSA Auto Choice | \$629,813.28 |
| 5/25/23 | 12 Ford Maverick Hybrid | GSA Auto Choice | \$283,821.12 |
| 5/18/23 | FY23 MPD Police – GSA AutoChoice Chevrolet Malibu sedans | GSA Auto Choice | \$844,840.50 |
| 5/17/23 | Horton Ambulances Procurement through HGAC Contract no. AM10-20 with Halcore Group, Inc. - 15 Horton ambulances | Halcore Group, Inc | \$7,403,385.00 |
| 5/4/23 | Rental of Waste Management Vehicles Procurement through OMNIA Partners – City of Charlotte (North Carolina) contract no. 2019000319 | Big Truck Rental, LLC | \$400,000.00 |
| 5/3/23 | Sole Source - Database Licensing, Hosting, and Maintenance for Newborn Metabolic and Critical Congenital Heart Disease Screening -Oz Systems USA, LLC (Oz Systems) | Oz Systems USA, LLC (Oz Systems) | \$157,717.00 |
| 4/14/23 | FY23 MPD Police – GSA AutoChoice PIU Vehicles | GSA AutoChoice | \$5,468,160.08 |

Office of Contracting and Procurement
Cooperative Agreements - FY23Question 70_Cooperative Agreements FY23 and FY24.xlsxY24

| Date Created | Description | Vendor | Amount |
|---------------------|---|---|----------------|
| 4/6/23 | National Cooperative Purchasing Alliance (NCPA-Contract #11-61 - to procure a Cyber Security Plan | McKinsey & Company, LLC, | |
| 3/31/23 | Six (6) 6-Wheel Snow dump Truck with 10-Ft Body Procurement through Sourcewell cooperative agreement no. 060920-NAF | National Auto Fleet Group | \$2,002,446.00 |
| 3/30/23 | Tractor Drawn Aerial Ladder Trucks Procurement through HGACBuy Agreement No. FS12-19 | Seagrave Fire Apparatus, LLC | \$4,951,758.00 |
| 3/29/23 | One 4x2 van wagon, Compact, 7 passenger Plug-in HEV Procurement through Federal Supply Schedule | GSA Auto Choice | \$51,082.62 |
| 3/24/23 | One AWD Pickup, compact, crew cab Procurement through Federal Supply Schedule | GSA Auto Choice | \$27,792.96 |
| 3/17/23 | Service Vehicles Procurement through HGAC Contract no. AM10-20 | First Priority Emergency Vehicles | \$230,103.68 |
| 3/17/23 | Two Sedan Model Leaf 2023 Procurement through Federal Supply Schedule | GSA Auto Choice | \$58,847.88 |
| 3/17/23 | One- 4x2 Dry van, Cabover, 16-26 feet, 25000 – 26000 lbs GVWR Procurement through Federal Supply Schedule | GSA Auto Choice | \$134,436.00 |
| 3/16/23 | Flatbed Wreckers Procurement through Howard County, Maryland Contract No. 4400004498 | West End Service, Inc. | \$435,360.00 |
| 3/16/23 | Electric Lawnmowers and Electric Trailer Procurement through Sourcewell Contract no. 031121-GNR | Generac Power Systems | \$907,312.88 |
| 3/9/23 | Three Buses - Model Blue Bird Vision 2024 Procurement through Federal Supply Schedule | GSA Auto Choice | \$461,374.56 |
| 2/27/23 | First Aid Kit Maintenance and Restocking Procurement through Cooperative Purchasing | 1st Needs Medical | \$33,016.80 |
| 2/27/23 | Three 40-passenger buses - through a General Services Administration schedule | GSA Auto Choice | \$461,374.56 |
| 2/22/23 | 27 Ford Maverick Hybrid -through a General Services Administration schedule | GSA Auto Choice | \$632,070.54 |
| 2/10/23 | DDOT Rental of Vehicles to include, (1 Ton Pickup Truck, Arrowboard, 12' Bed Stakebody Truck, Mini Excavator, 14'-16' Tilt Trailer, and Attenuator Mounted Truck w/Arrowboard) Procurement through Cooperative Purchasing | United Rental Inc. | \$500,000.00 |
| 2/9/23 | 10-wheel Snow Dump Trucks Procurement through Sourcewell Contract no. 060920-NAF | 72 Hour, LLC dba National Auto Fleet Group (NAFG) | \$7,828,880.00 |
| 2/8/23 | use the Missouri911 cooperative contract No. MO911SB03 with PowerPhone Inc., to satisfy its need for Emergency Medical Dispatch services | PowerPhone Inc., | |
| 2/8/23 | Snow Truck with Plow Procurement through HGAC Contract no. 10-20 | First Priority Emergency Vehicles, Inc | \$354,939.06 |
| 2/1/23 | Fuel Site Testing and Maintenance Services Procurement through Fredrick County Public Schools Contract No.20C1 | Petroleum Management Inc. | \$400,000.00 |
| 2/1/23 | Two (2) 4x2 van wagon compact, 7 passenger plug-in HEV | GSA Auto Choice | \$101,721.54 |

Office of Contracting and Procurement
Cooperative Agreements - FY23Question 70_Cooperative Agreements FY23 and FY24.xlsxY24

| Date Created | Description | Vendor | Amount |
|---------------------|--|---|----------------|
| 1/31/23 | Two Emergency Response Unit, Ford F550 Procurement through HGAC Contract no. AM10-20 | First Priority Emergency Vehicle | \$263,798.72 |
| 1/31/23 | Heavy Wreckers Procurement through Howard County, Maryland Contract No. 4400004498 | West End Service, Inc. | \$970,612.00 |
| 1/24/23 | Use of FSS - Hazmat Environmental Investigation | Soil and Land Use Technology, Inc. (SALUT) | |
| 1/3/23 | Ford Transit Cargo Vans Procurement through Sourcewell Contract no. 091521-NAF | 72 Hour, LLC dba National Auto Fleet Group (NAFG) | \$880,720.00 |
| 12/16/22 | eSwingo Sweepers Procurement through Sourcewell cooperative agreement no. 093021-AEB | Ash North America, Inc. dba AEBI Schmidt North America | \$707,915.94 |
| 12/14/22 | Six Standard-size Wreckers Procurement through Howard County, Maryland Contract No. 4400004547 | West End Service, Inc. | \$949,560.00 |
| 12/9/22 | 2022 Caterpillar Excavator, Asphalt Roller and Telehandler Procurement through Sourcewell cooperative agreement no. 032119-CAT | Caterpillar, Inc. | |
| 12/8/22 | Compressor Trailer Procurement through Sourcewell cooperative agreement no. 080521-CFC | Crafco, Inc. | \$88,932.43 |
| 12/5/22 | Apparatus Pumpers Procurement through H-GAC Buy Agreement No. FS12-19 with FWD Seagrave Fire Apparatus, LLC | FWD Seagrave Fire Apparatus, LLC | \$1,393,162.00 |
| 11/29/22 | Two Heavy Wreckers Procurement through Howard County, Maryland Contract No. 4400004498 | West End Service, Inc. | \$970,612.00 |
| 11/18/22 | DGS Snow Vehicle and Equipment Rental Procurement through Federal Supply Schedule | United Rental Inc. | |
| 11/10/22 | Chevrolet Bolts EUV Procurement through Baltimore County Contract no. 10000667 | Criswell Chevrolet, Inc. | \$867,825.00 |
| 11/9/22 | 2023 Ford F550 non-snow ready light crew cab dump truck through Montgomery County cooperative agreement no.1114498 | Lindsay Ford, LLC | \$471,200.00 |
| 10/19/22 | Rescue Squad Support Units Procurement through HGAC Agreement No. FS12-19 | Ferrara Fire Apparatus Inc. | \$1,350,533.00 |
| 8/9/23 | Multi-Function Copier Devices and Services Solutions (Leasing and Printing) | Canon Financial Services (Canon) | \$188,000.00 |
| 8/8/23 | WIDA Consortium | University of Wisconsin-Madison's Wisconsin Center for Education Research | |
| 7/26/23 | FEMS FY23 Maritime Night Vision Equipment and Supplies | Safeware, Inc. | \$450,416.08 |
| 7/20/23 | D.C. Employees Vision Benefits | VSP Vision Care, Inc. (VSP) | \$3,000,000.00 |
| 6/29/23 | Inmate Commissary Service and Kiosks | Keefe Commissary Network | \$2,000,000.00 |
| 6/23/23 | Public Procurement Consulting Services | BerryDunn | \$239,020.00 |
| 6/15/23 | Facility Equipment and Industrial Supplies | W.W. Grainger | \$100,000.00 |
| 6/14/23 | Multi Space Parking Meter Asset Management Services | Parkeon, Inc. dba Flowbird | \$999,999.00 |
| 5/26/23 | FY23 MPD Police – GSA AutoChoice Vehicles | GSA AutoChoice Vehicles | \$9,491,756.88 |
| 5/24/23 | FY23-MPD PERSONAL PROTECTIVE EQUIPMENT FOR MPD MEMBER | SAFEWARE, INC. | \$249,928.56 |

Office of Contracting and Procurement
Cooperative Agreements - FY23Question 70_Cooperative Agreements FY23 and FY24.xlsxY24

| Date Created | Description | Vendor | Amount |
|---------------------|---|--|-----------------|
| 5/23/23 | FY23 IT Printer Software and Maintenance Services | Canon Solutions America, Inc. | \$207,560.13 |
| 5/18/23 | Inmate Commissary Service and Kiosks | Keefe Commissary Network | \$8,000,000.00 |
| 5/17/23 | Horton Ambulances Procurement through HGAC Contract no. AM10-20 | Halcore Group, Inc. | \$7,403,385.00 |
| 5/3/23 | FY23 Hazard 3 Training | Safeware, Inc | \$70,000.00 |
| 3/15/23 | DDOT Operations Uniforms | Omnia Partners/ServiceWear Apparel, Inc. | \$700,000.00 |
| 2/16/23 | Food and Food related products | Sysco Baltimore, LLC (Sysco) | \$1,899,148.85 |
| 2/9/23 | MDC Shkfin Antennas | PC Net, Inc | \$205,902.00 |
| 1/31/23 | FY23 HeaHealth and Wellness Training | O2X Human Performance, LLC | \$610,000.00 |
| 1/27/23 | FEMS FY23 Uniform Rental Uniform Rental | Unifirst Corporation | \$38,000.00 |
| 12/29/22 | DDOT Parking Meter Equipment | Parkeon, Inc dba Flowbird | \$2,811,210.00 |
| 12/29/22 | Micro-hub Feasibility Study | Nelson Nygaard via the Metropolitan Washington Council of Governors Contract | \$100,000.00 |
| 12/16/22 | Kronos Workforce Management Systems | Kronos Inc. | \$164,247.19 |
| 12/8/22 | DC Streetcar Purchase | Brookville Equipment Corporation | \$19,700,000.00 |
| 11/3/22 | FEMS FY22 Structural Firefighting Gear Cleaning and Inspection | Maryland Fire Equipment Corporation | \$300,000.00 |
| 11/3/22 | FY23 Emergency Medical Supplies | Bound Tree Medical | \$990,000.00 |
| 11/2/22 | FEMS FY23 Mask Room Parts & Labor - Municipal Emergency Services Inc. | Municipal Emergency Services Inc. | \$745,000.00 |
| 10/25/22 | FEMS FY23 Whispering Pines dba M & M Fleet Maintenance | Whispering Pines dba M&M Fleet Maintenance | \$125,000.00 |
| 10/17/22 | FEMS FY23 FBO Apparatus Division Matheny Truck Parts | Matheny Motors | \$115,000.00 |

**Office of Contracting and Procurement
Agency of Staff Trained in FY23**

| | |
|----|--|
| 1 | Advisory Neighborhood Commissions, Office of |
| 2 | Alcoholic Beverage Regulation Administration |
| 3 | Asian and Pacific Islander Affairs, Office of |
| 4 | Board of Ethics and Government Accountability |
| 5 | Child and Family Services Agency |
| 6 | Commission on Judicial Disabilities & Tenure |
| 7 | Commission on the Arts and Humanities |
| 8 | Contract Appeals Board |
| 9 | Corrections Information Council |
| 10 | Council of the District of Columbia |
| 11 | Criminal Justice Coordinating Council |
| 12 | D.C Board of Elections |
| 13 | DC Department of Aging and Community Living |
| 14 | DC Department of Human Resources |
| 15 | DC Department of Licensing and Consumer Protection |
| 16 | DC Lottery and Charitable Games Control Board |
| 17 | DC National Guard |
| 18 | DC Public Library |
| 19 | DC Public Schools |
| 20 | DC Retirement Board |
| 21 | DC Sentencing Commission |
| 22 | Department of Behavioral Health |
| 23 | Department of Buildings |
| 24 | Department of Corrections |
| 25 | Department of Employment Services |
| 26 | Department of Energy and Environment |
| 27 | Department of Forensic Sciences |
| 28 | Department of For-Hire Vehicles |
| 29 | Department of General Services |
| 30 | Department of Health |
| 31 | Department of Health Care Finance |
| 32 | Department of Housing and Community Development |
| 33 | Department of Human Services |
| 34 | Department of Insurance, Securities and Banking |
| 35 | Department of Motor Vehicles |
| 36 | Department of Parks and Recreation |
| 37 | Department of Public Works |
| 38 | Department of Small & Local Business Development |
| 39 | Department of Youth Rehabilitation Services |

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|----|--|
| 40 | Deputy Mayor for Education |
| 41 | Deputy Mayor for Operations and Infrastructure |
| 42 | Disability Services, Department on |
| 43 | District Department of Transportation |
| 44 | District of Columbia State Board of Education |
| 45 | Finance and Resource Management, Office of |
| 46 | Fire & Emergency Medical Services Department |
| 47 | Health Benefit Exchange Authority |
| 48 | Homeland Security & Emerg. Mgmt. Agency |
| 49 | Mayor, Executive Office of the |
| 50 | Mayor's Office of Legal Counsel |
| 51 | Metropolitan Police Department |
| 52 | Non Public Tuition |
| 53 | Ofc of the Deputy Mayor for Health and Human Services |
| 54 | Ofc. of the Deputy Mayor for the Public Safety & Justice Cluster |
| 55 | Ofc. Victim Serv. & Justice Grants Admin |
| 56 | Office for the Deaf, Deafblind, and Hard of Hearing |
| 57 | Office of Administrative Hearings |
| 58 | Office of Campaign Finance |
| 59 | Office of Disability Rights |
| 60 | Office of Employee Appeals |
| 61 | Office of Film, Television and Entertainment |
| 62 | Office of Human Rights |
| 63 | Office of Labor Relations and Collective Bargaining |
| 64 | Office of Neighborhood Safety and Engagement |
| 65 | Office of Planning |
| 66 | Office of Police Complaints |
| 67 | Office of Returning Citizen Affairs |
| 68 | Office of Risk Management |
| 69 | Office of the Attorney General |
| 70 | Office of the Chief Financial Officer |
| 71 | Office of the Chief Medical Examiner |
| 72 | Office of the Chief Technology Officer |
| 73 | Office of the City Administrator |
| 74 | Office of the DC Auditor |
| 75 | Office of the Deputy Mayor for Planning & Economic Development |
| 76 | Office of the Inspector General |
| 77 | Office of the Ombudsperson for Children |
| 78 | Office of the People's Counsel |
| 79 | Office of the Senior Advisor |

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| 80 | Office of the State Superintendent of Education |
| 81 | Office of Unified Communications |
| 82 | Office of Veteran Affairs |
| 83 | Office on Latino Affairs |
| 84 | OSSE DOT Department |
| 85 | Public Service Commission |
| 86 | Real Property Tax Appeals Commission (RPTAC) |
| 87 | Rental Housing Commission |
| 88 | University of the District of Columbia |

**Office of Contracting and Procurement
Agency of Staff Trained FY24**

| | |
|----|--|
| 1 | Alcoholic Beverage Regulation Administration |
| 2 | Asian and Pacific Islander Affairs, Office of |
| 3 | Child and Family Services Agency |
| 4 | Commission on the Arts and Humanities |
| 5 | Contract Appeals Board |
| 6 | Criminal Code Reform Commission |
| 7 | DC Department of Aging and Community Living |
| 8 | DC Department of Human Resources |
| 9 | DC Department of Licensing and Consumer Protection |
| 10 | DC National Guard |
| 11 | DC Public Library |
| 12 | DC Public Schools |
| 13 | Department of Behavioral Health |
| 14 | Department of Buildings |
| 15 | Department of Corrections |
| 16 | Department of Employment Services |
| 17 | Department of Energy and Environment |
| 18 | Department of Forensic Sciences |
| 19 | Department of For-Hire Vehicles |
| 20 | Department of General Services |
| 21 | Department of Health |
| 22 | Department of Health Care Finance |
| 23 | Department of Housing and Community Development |
| 24 | Department of Human Services |
| 25 | Department of Insurance, Securities and Banking |
| 26 | Department of Parks and Recreation |
| 27 | Department of Public Works |
| 28 | Department of Small & Local Business Development |
| 29 | Department of Youth Rehabilitation Services |
| 30 | Deputy Mayor for Education |
| 31 | Disability Services, Department on |
| 32 | District Department of Transportation |
| 33 | District of Columbia State Board of Education |
| 34 | Fire & Emergency Medical Services Department |
| 35 | Health Benefit Exchange Authority |
| 36 | Homeland Security & Emerg. Mgmt. Agency |
| 37 | Mayor, Executive Office of the |
| 38 | Mayor's Office of Legal Counsel |
| 39 | Metropolitan Police Department |
| 40 | Ofc. of the Deputy Mayor for the Public Safety & Justice Cluster |
| 41 | Mayor, Executive Office of the |

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| 42 | Mayor's Office of Legal Counsel |
| 43 | Metropolitan Police Department |
| 44 | Ofc. of the Deputy Mayor for the Public Safety & Justice Cluster |
| 45 | Office for the Deaf, Deafblind, and Hard of Hearing |
| 46 | Office of Administrative Hearings |
| 47 | Office of Campaign Finance |
| 48 | Office of Film, Television and Entertainment |
| 49 | Office of Human Rights |
| 50 | Office of Neighborhood Safety and Engagement |
| 51 | Office of Planning |
| 52 | Office of Returning Citizen Affairs |
| 53 | Office of Risk Management |
| 54 | Office of the Attorney General |
| 55 | Office of the Chief Financial Officer |
| 56 | Office of the Chief Medical Examiner |
| 57 | Office of the Chief Technology Officer |
| 58 | Office of the City Administrator |
| 59 | Office of the Deputy Mayor for Planning & Economic Development |
| 60 | Office of the Inspector General |
| 61 | Office of the Secretary |
| 62 | Office of the State Superintendent of Education |
| 63 | Office of Veteran Affairs |
| 64 | OSSE DOT Department |
| 65 | Public Employee Relations Board |
| 66 | Public Service Commission |
| 67 | Rental Housing Commission |
| 68 | Serve DC |

PROCUREMENT PROCEDURES MANUAL



OFFICE OF CONTRACTING AND PROCUREMENT

GEORGE A. SCHUTTER, III

*Chief Procurement Officer of the District of Columbia
Director, Office of Contracting and Procurement*

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Introduction

PREFACE

This *Procurement Procedures Manual* has been designed to guide new and current Office of Contracting and Procurement (OCP) employees through the procurement process of the District of Columbia. Acquiring goods and services by District government agencies can often be a very complex, nuanced process. There are numerous laws, regulations, policies, and procedures that affect how an acquisition is conducted. Moreover, there are numerous stakeholders—such as agency program personnel, private industry, and other District agencies—that may be an integral part of an acquisition. This *Procurement Procedures Manual* contains the information and tools necessary for procurement personnel to navigate the District’s procurement process while adhering to the highest ethical and professional standards.

All OCP staff are encouraged to familiarize themselves with this *Procurement Procedures Manual* and to refer to it as questions or ambiguities arise during the course of an acquisition. OCP’s charge is critical—we obtain the goods and services upon which District residents rely every day. As a team we can only meet this charge if we are equipped with the right tools and information of which this *Procurement Procedures Manual* is a component.

VISION & MISSION

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

OCP is a contracting and procurement organization that incorporates best practices that streamline the acquisition process, provides value-added customer support, and expands opportunities for certified business enterprises (CBE). OCP is staffed with procurement, legal and administrative professionals who have the requisite skills to serve their customers while securing the best value in goods and services for the District of Columbia.

- **Streamlined Process** – Quality is at the source in an effort to eliminate redundant reviews and contract processing. OCP processes will be consistent across all working groups and units. We will work collaboratively with our process partners to acquire efficiently quality goods and services. The streamlining of this process requires a heavy reliance on technology to facilitate the buying process.
- **Customer Support** – We will work in partnership with our customers to develop and execute effective procurement plans. We will understand our customers' business requirements so that we can provide value-added service. Pursuant to the laws of the District of Columbia, OCP will help customers secure the goods and services required to meet their missions.
- **Certified Business Enterprise Opportunities** – We will identify opportunities for certified business enterprises to compete for the full range of work available.
- **Skills Alignment** – OCP staff will have the opportunity to receive training to develop the skills and knowledge base needed to perform their jobs efficiently, effectively, and ethically.

The Chief Procurement Officer

Established in 1997 by the *Procurement Reform Amendment Act*, the Chief Procurement Officer (CPO) is vested the authority to conduct procurements on behalf of select District agencies, departments, and other government entities. This law was replaced in 2011 by the *Procurement Practices Reform Act of 2011*, which governs procurement in the District of Columbia today. During FY16, OCP purchased over \$4.4 billion in goods and services on behalf of 76 District agencies, departments, and other government entities. OCP has grown to over 200 staff members and had an operating budget of \$23.7 million in FY16. In addition to serving as the Director of OCP, the CPO:

- Provides the overall leadership in the implementation of procurement rules and coordinating all procurement activities of the District government, in accordance with the PPRA;
- Develops a system of unified and simplified procurement procedures and forms;

- Reviews, monitors, and audits the procurement activities of the District;
- Prepares, establishes, and implements periodic review process for the evaluation of contractors;
- Develops guidelines for the recruitment, learning & development, career development and performance evaluation of all procurement personnel;
- Establishes certification requirements for contracting personnel; and
- Delegates contracting authority to experienced contracting officers and procurement.

OCP Divisions and their Functions

OCP is divided into the following five divisions: Procurement, Operations, Learning and Development, Business Resources and Support, and General Counsel's Office. The responsibilities and organization of each of these divisions is listed below.

- A. Procurement Division.** This Division is responsible for procuring goods and services on behalf of the agencies and programs under OCP's authority in accordance with District laws and regulations. OCP teams working under the CPO's delegated procurement authority are co-located with program staff at customer agencies and manage procurement services for their assigned agencies. It is divided into ten units:
- Government Operations;
 - Public Safety;
 - Health Services;
 - Human Services;
 - Homeless/Youth Human Services;
 - Transportation Infrastructure;
 - Information Technology;
 - Public Works and Fleet Services;
 - Simplified Acquisition/DC Supply Schedule/P-Card; and
 - Procurement Operations.
- B. Operations Division.** This Division is headed by the Chief of Staff and provides agency operational oversight, coordinates initiatives, executes CPO commitments, procurement support, and serves as the agency point of contact. It is comprised of the following components:
- *Office of Procurement Integrity and Compliance (OPIC)* – provides a full complement of audit and non-audit advisory services to agency leadership, staff and affected stakeholders on both pre- and post-award basis. Specifically, OPIC

conducts internal audits and reports its findings to various stakeholders within the agency; serves as the primary lead for OCP in support of the Comprehensive Annual Financial Report (CAFR) and Single Audit; and performs operational assessments of procurement processes and functions for agencies and teams under the authority of the CPO. OPIC also administers the agency's deficiency remediation, records management, and performance monitoring programs.

- ***Communications and Engagement*** – handles requests and provides information to key stakeholders including vendors, District residents, customer agencies, Council, and the media regarding contracting and procurement-related matters.
 - ***Procurement Technology*** – provides technical and consultative support to agencies, vendors and OCP contracting staff, while preserving data integrity and advancing the agency's transparency efforts. The IT team manages OCP's Procurement Automated Support System (PASS), provides technical support for PASS and Ariba eSourcing applications, and operates the IT Helpdesk for internal and external OCP customers.
 - ***Strategy and Performance Management*** – develops policies and procedures to help employees and other stakeholders work toward common goals, establish intended outcomes/results, and adjust the organization's priorities in response to a changing environment
 - ***Human Resources*** – provides human resource management services to attract, develop, and retain a well-qualified and diverse workforce.
- C. **Business Resources and Support Division.** This consists of two teams: *Support Services* and *Surplus Property*. Together, these teams handle several key functions including: execution of OCP's acquisitions and facility maintenance, District-wide acquisition efforts during declared emergencies, fleet management, surplus property management, and property disposal services to District agencies.
- D. **Learning and Development Division.** This division is responsible for the District Procurement Certification Program (DPCP). This division also operates the Procurement Training Institute, which provides: (1) a District-focused procurement competency model designed to assure the right acquisition outcomes for the District, (2) a procurement training strategy tailored to the needs of the District's procurement professionals, (3) a procurement library, and (4) cost and price analysis support to contracting officers.
- E. **Office of the General Counsel.** Headed by OCP's General Counsel, she and four Assistant General Counsels provide legal services to the procurement staff including: general legal advice, litigation support to the Office of the Attorney of General, responses to Freedom of Information Act (FOIA) requests, and drafting of regulations and legislation

SYNOPSIS OF DISTRICT PROCUREMENT LAWS & REGULATIONS

This section provides an overview of procurement law in the District. Non-attorneys are often, and understandably, uncertain as to where to start should they need to look up a procurement law or regulations. This section provides a very broad overview of the structure of the District's various procurement laws. The goal of this section is to equip all staff members with a general understanding of the District's laws, where to look for them, and what resources are at their disposal.

The Procurement Practices Reform Act

The primary law that currently governs District procurement is the *Procurement Practices Reform Act of 2010*, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-351 *et seq.*) (PPRA). The PPRA is Chapter 3A in the D.C. Official Code above. In 2016, the PPRA was amended by a new statute, the *Procurement Integrity, Transparency, and Accountability Amendment Act of 2015*, effective October 8, 2016 (D.C. Law 21-158; D.C. Official Code § 2-351 *et seq.*) (PITAAA). An up-to-date, searchable PPRA is available to all OCP staff on the intranet site as well as a version that highlights the changes made by the PITAAA.

The PPRA defines the authority of OCP and the CPO and establishes the statutory purposes and policies for the procurement of goods, services, and construction in the District of Columbia. The law's purposes include:

- Ensuring transparency in the procurement process;
- Promoting full and open competition;
- Fostering effective and equitably broad-based competition in the District;
- Providing for increased public confidence in procurement;
- Ensuring fair and equitable treatment of all persons; and
- Promoting uniform procurement procedures District-wide.

The law applies to all subordinate agencies, instrumentalities, and employees of the District government, independent agencies, boards, and commissions, except for those specifically exempted. The following agencies, under D.C. Official Code § 2-352.01(a)–(b), are exempt from the CPO's authority but still must adhere to the PPRA:

- Office of the Chief Financial Officer;
- The Office of the Attorney General;
- District of Columbia Housing Authority;
- District of Columbia Public Schools;
- Public Service Commission;
- Department of General Services; and
- Tax Revision Commission;
- University of the District of Columbia;
- District of Columbia Public Library;
- Child and Family Services Agency;
- Office of the People's Counsel;
- Criminal Justice Coordinating Council.

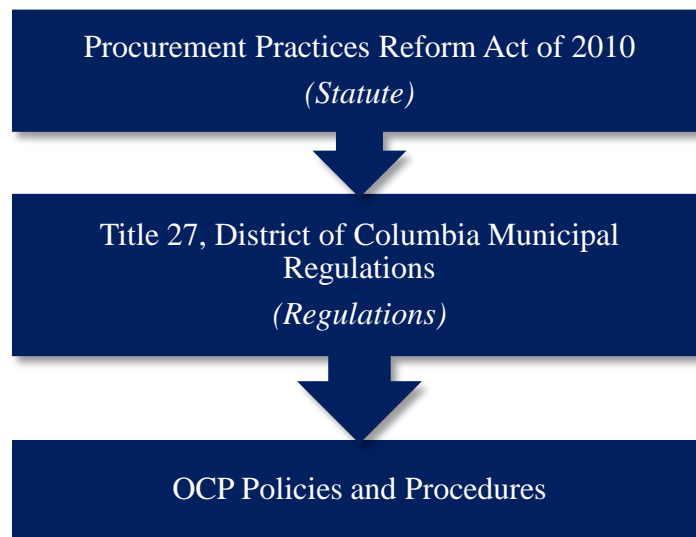
Some District agencies, departments, and other government entities—Neighborhood Advisory Commissions and the D.C. Courts for example—are wholly exempt from both the PPRA and the CPO’s authority. A complete list of agencies exempted from both PPRA and CPO’s authority can be found at D.C. Official Code § 2-351.05(c).

District of Columbia Municipal Regulations (“27 D.C.M.R.”)

The *District of Columbia Municipal Regulations* (abbreviated “D.C.M.R.” or “D.C. Mun. Regs.”) are the collection of permanent rules and statements of general applicability and legal effect promulgated by executive departments and agencies and by independent entities of the Government of the District of Columbia. The D.C.M.R. is divided into titles, of which Title 27 contains the rules for contracts and procurements (abbreviated “27 D.C.M.R.”). Title 27 is comprised of numerous chapters organized by general topic. For example, Title 27, Chapter 16 covers Procurement by Competitive Sealed Proposals.

The CPO is authorized under the PPRA to issue rules under this title. *See* D.C. Official Code § 2-361.06(a)(1). A proposed procurement rule comes into effect after it is published in *District of Columbia Register* (abbreviated “DCR”) for a 30-day notice and comment period and subsequently approved as a final rulemaking. The rulemaking process from start to finish can take between two and six months. However, under certain circumstances and CPO may issue an Emergency and Proposed Rulemaking. Such emergency rule goes into effect immediately and expired at the end of 120 days.

Hierarchy of District Procurement Law



Like the PPRA, OCP has assembled a searchable Title 27 that contains all rules—including emergency rules—that are in effect. Staff may access on the OCP intranet.

Other Applicable District Laws and Regulations

In addition to the PPRA, District procurements are subject to the following District law and regulations:

- A. **The District Anti-Deficiency Act of 2002, D.C. Official Code § 47-355.01 et seq.** This law prohibits District employees from exceeding budget appropriations or entering in to a contract without an appropriation. Note the District is also subject to the federal anti-deficiency law.
- B. **District of Columbia Government Quick Payment Act of 1984, D.C. Official Code § 2-221.01 et seq.** Establishes a payment of interest penalty when the District fails to meet the required payment date for invoices under contracts at a rate of interest is 1.5% per month, for a maximum period of one year.
- C. **51 Percent District Resident New Hires Amendment Act of 2001, D.C. Official Code § 2-219.01 et seq.** Establishes “First Source” requirement that 51% of new hires on contracts over \$300,000 be District residents.
- D. **Small and Certified Business Enterprise Development and Assistance Act of 2005. D.C. Official Code § 2-218.01 et seq.** This law increases opportunities for certified business enterprises (CBEs) to participate in the District’s contracting and procurement process by requiring:
 - District agencies to spend 50% of their expendable budgets on CBE programs;
 - A preference of up to 12 percent or 12 points in the evaluation of a CBE’s bid or proposal;
 - Contracts of \$250,000 or less to be awarded to qualified small business enterprises on the DC Supply Schedule or be set aside for qualified small business enterprises; and
 - Any contract over \$250,000 to include a requirement that 35% of the total dollar amount of the contract be subcontracted to small business enterprises.
- E. **Living Wage Act of 2006, D.C. Official Code § 2-220.01 et seq.** Sets minimum wage of \$13.95 per hour for District services contracts.
- F. **Mayor’s Order 85-85, Equal Employment Opportunity Requirements in Contracts, (Chapter 11 of the OHR Regulations, 33 DCR 4952, August 15, 1986).** Contractors are prohibited from discriminating against any employee or applicant based on categories listed in District law

Applicable Federal Laws and Regulations

Certain federal laws and regulations apply to District procurements, including:

- A. **Service Contract Act of 1965, 41 U.S.C. § 6701.** Requires payment of prevailing wages as determined by the Department of Labor in service contracts.
- B. **Davis-Bacon Act, 40 U.S.C. § 3141.** Requires payment of prevailing wages as determined by the Department of Labor in construction contracts
- C. **Federal Anti-Deficiency Act, 31 U.S.C. § 1341(a)(1).** Requires an appropriation of funds prior to authorizing an obligation or expenditure of District funds.
- D. **Federal Adequacy of Appropriations Act, 41 U.S.C. § 11.** Requires sufficient funds prior to authorizing an obligation or expenditure of funds; prohibits authorizing obligations for unlimited expenditures or expenditures that cannot be quantified with certainty.
- E. **Office of Management and Budget, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR, Part 200 (December 26, 2014).** Establishes requirements governing state procurements using federal grant funds.

OVERVIEW OF THE PROCUREMENT PROCESS

District of Columbia Procurement Process



Each of the chapters that follow outlines a specific component of the District's procurement process. Chapter 1 discusses the requirements and requirements planning phases: the identification of the need of a good or service and preparing for its acquisition, respectively. Chapter 2 delves further into the procurement process by discussing the solicitation, review, and award phases. Some of the issues discussed here are small purchases, awarding contracts, emergency procurements, and obtaining approval for multi-year procurements and contracts valued in excess of \$1 million. The roles of other stakeholders such as the Office of the Chief Financial Officer (OCFO); the Executive Office of the Mayor (EOM); and the D.C. Council are also discussed in Chapter 2.

Chapter 3 outlines specific issues that affect the solicitation and award phases: suspensions, debarments, and suspensions. Chapter 4 takes us further into the procurement process by looking at contract management, executing modifications and change orders, ratifying unauthorized commitments, and exercising contract options. Chapters 5 and 6 discuss the critical issues of contract closeout and file management, respectively. Lastly, and by no means least, procurement ethics and related topics are addressed in Chapter 7.

REQUIREMENTS, PROCUREMENT PLANNING, & ANNUAL ACQUISITION PLANS

1.1 IDENTIFYING REQUIREMENTS

The procurement process begins when a District agency, whose procurements are conducted by OCP, identifies and assesses the need for specific goods or services—the agency’s *requirement*. The timely and accurate identification of a requirement is necessary for an agency to meet its legally-mandated mission and functions. During the requirement OCP and the program agency then collaborate on a plan to procure the needed good or service.

District of Columbia Procurement Process—Requirements Phase



District government agencies serviced by OCP always have a need for a particular good or service. When a need arises, it is essential that an agency consult with OCP to conduct an assessment of that need. The table below outlines the roles and responsibilities of the program agency staff and those of the contracting officer.

Roles and Responsibilities in the Requirements Phase

| Contracting Officer | Agency Staff |
|--|---|
| Assist with requirements and Statement of Work | Draft Requirements and Statement of Work |
| Verify Funding | Obtain Proof of Funding |
| Provide Templates and Sign Appropriate Justifications | Draft and Sign Appropriate Justifications |
| Assist with Developing the Independent Government Estimate | Develop Independent Government Estimate |
| Discuss Evaluation Factors | Consider Evaluation Factors |

1.2 PROCUREMENT PLANNING

After agency requirements are identified, the contracting officer and agency staff ascertain the appropriate procurement method based on the available sources of the good or service, the urgency of the requirement, the type of product or service, and the dollar amount of the procurement.

District of Columbia Procurement Process—Procurement Planning Phase



Collaboration and communication between procurement and agency are essential in the procurement planning phase. The following table outlines the respective roles and responsibilities of agency and procurement staff.

| | Contracting Officer | Agency Staff |
|--|---|---|
| <p>Roles and Responsibilities in the Procurement Planning Phase</p> | Perform Additional Market Research | Finalize Market Research |
| | Review Requirements and the Statement of Work | Finalize Requirements and the Statement of Work |
| | Complete and share a Milestone Plan | Identify a Contract Administrator |
| | Engage with Vendors per Customer Needs | Provide Additional Information as Necessary |

1.2.1 Determining the Procurement Method—Preliminary Considerations

When an agency is ready to purchase a particular set of goods and services, an OCP contracting officer should meet with the agency’s program manager to determine the appropriate procurement method. The contracting officer will review the agency’s acquisition history and conduct market research. The purpose of this review is to help determine the appropriate method of procurement. Questions to be addressed include:

- How much is the dollar value of the requisition?
- Is there an existing contract?

- Is there more than one vendor capable of providing the need?
- What is the delivery time frame a vendor can meet?
- Did the previous procurement require discussions?
- Do the vendors compete their products or services based on only price and price-related factors?
- Did the previous procurement require evaluation of a vendor's technical capabilities before making award?
- Do the vendors provide products or services that are commercially available and can be described adequately and understood by the general public?

1.2.2 Types of Procurement Methods

Based upon the review of the agency's acquisition history and market research, the contracting officer will determine the most appropriate method of procurement. The most commonly used procurement methods and corresponding thresholds include:

- P-Cards or "Micro-purchasing"**. This method is typically used for procurements up to \$2,500 for services and up to \$5,000 for goods. The authorized purchase card holder may contact contractors to procure the goods and services. The purchases must not exceed \$2,500 per day for services or \$5,000 for goods, or \$20,000 per month unless OCP approves an exception to these requirements.
- Small Purchases (RFQs)**. This method applies to procurements of up to \$100,000.00.
 - *Purchases of \$10,000.00 or less* – non-competitive.
 - *Purchases ranging from \$10,000.01 to \$100,000.00* – at least 3 written quotes are required.
- Competitive Sealed Bids (IFBs)**. The required means of soliciting goods and services in excess of \$100,000.00 unless it is determined that use of competitive sealed bidding is not practicable or in the best interest of the District.
- Competitive Sealed Proposals (RFPs)**. A formal solicitation required for purchases when a contracting officer determines competitive sealed bidding is not practicable or advantageous to the District.
- Emergency Procurements**. Emergency procurements occur when there is an imminent threat to the public health, welfare, property, or safety, or to prevent or minimize serious disruption in District services. The contracting officer must prepare a D&F justifying the sole source that includes the following information:
 - The identification of the agency;
 - A statement that emergency procurement procedures will be used for the procurement;

- A description of the requirement;
- A description of the emergency;
- A description of the efforts made to ensure that proposals or bids are received from as many potential sources as possible;
- The estimated value or cost;
- A determination that the anticipated costs to the District will be fair and reasonable in light of the emergency;
- A specific citation to “section 405 of the Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-37; D.C. Official Code § 2-354.05 (2011 Repl.))”;
- Any other pertinent facts that support the emergency justification.

F. Sole Source. A sole source procurement may be used when there is only one source for the required goods or services. The contracting officer must prepare a D&F justifying the sole source that includes the following information:

- The using agency;
- A statement that the requirement is a sole source;
- The requirement, including the estimated cost or value;
- The factors that establish the proposed vendor is the only source of the required goods or services;
- A statement that the anticipated costs to the District will be fair and reasonable;
- A specific citation to “section 404 of the Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-37; D.C. Official Code § 2-354.04 (2011 Repl.))”;
- A specific citation to “27 D.C.M.R. § 1700”;
- A description of the market survey conducted and the results, including a list of the potential sources contacted by the contracting officer or which expressed, in writing, an interest in the procurement (if no market survey was done, a statement of the reasons why a market survey was not conducted); and
- Any other relevant facts to support the use of a sole source procurement.

1.2.3 Priorities for the Use of Required Sources

The following list contains the sources from which a good or service may be procured. Priority must be given to sources in descending order.

Priorities for Required Sources

| Preference | Source of Goods or Services |
|------------|--|
| 1 | Existing agency inventories |
| 2 | Excess personal property from the OCP's Surplus Property Division |
| 3 | Existing requirements contracts |
| 4 | Existing indefinite quantity contracts (to the extent of the minimums stated in those contracts) |
| 5 | For contracts of \$250,000 or less, qualified small business enterprises on the District of Columbia Supply Schedules (DCSS) |
| 6 | For contracts of \$250,000 or less, qualified certified business enterprises (CBE) on the DCSS |
| 7 | For contracts of \$250,000 or less, qualified small business enterprises |
| 8 | For contracts of \$250,000 or less, qualified CBEs |
| 9 | Other sources, including federal schedules and cooperative purchasing agreements |

1.2.4 Certified Business Enterprise (CBE) Requirements

The OCP contract specialist and program manager should make every effort to consider whether there is an opportunity to utilize a Small Business Enterprise (SBE) or a Certified Business Enterprise (CBE).

- A. **Mandatory Set-Asides.** Contracts of \$250,000 or less must be awarded to qualified small business enterprises on the DC Supply Schedule or must be set aside for

qualified small business enterprises. The DCSS is the District's multiple award schedule under which contracts may be awarded to CBEs providing goods and services to District government agencies. There are 16 schedule categories for commercial products and services. If the contracting officer determines in writing that there are not at least two qualified SBEs that can provide the goods or services, the contracting officer may use a qualified CBE that can provide the goods or services.

- B. Subcontracting Requirements.** Any construction or non-construction contract over \$250,000 shall include a requirement that 35% of the total dollar amount of the contract be subcontracted to small business enterprises. Subcontracting requirements can be waived if there is insufficient market capacity for the goods and services and such lack of capacity leaves the contractor commercially incapable of achieving the subcontracting requirements. Only the Director of the Department of Small and Local Business Development can waive subcontracting requirements.

1.3 PREPARING THE PROCUREMENT PACKAGE

1.3.1 **Statement of Work**

First, the agency requesting specific goods or services should have its program manager develop what is called a Statement of Work (SOW) if it is required. The SOW is the portion of a contract that describes the work to be performed by the contractor. The SOW includes:

- Specifications or other minimum requirements or quantities;
- Period of performance;
- Delivery schedule;
- Time and place of performance services; and
- Quality requirements.

In the case of a larger or complex acquisition, it may be appropriate for the OCP contracting officer to meet with the agency to:

- Finalize the procurement method;
- Layout milestones and the schedule for the procurement; and
- Discuss the SOW or assist with the development of the SOW.

The prospective contractors should not write the SOW or be informed of the specific requirements prior to issuance of the solicitation unless the following criteria are met:

- The contractor is the sole source;
- The contractor has participated in the developmental and design work; or
- More than one contractor has been involved in preparing the SOW.

1.3.2 Identifying Potential Contractors

The agency requesting the goods or services may provide OCP with a list of potential contractors that could be utilized in the provision of a requested service. However, the contracting officer makes the final selection of a bidders' or offerors' list.

1.4 THE PROCUREMENT AUTOMATED SUPPORT SYSTEM (PASS)

1.4.1 Creating a PASS Requisition

A *requisition* is what initiates the formal procurement process. Before any contract is awarded, the program personnel enter a requisition into the Procurement Automated Support System (PASS). PASS is the District-wide Procurement system. Within OCP, the system is used to track the procurement of goods and services. End-users request goods or services directly in the system. The requisitions are then electronically routed for approval, funding and processing. Any special approvals that are required are also routed to the appropriate individual for approval. End users may access the system at any time to obtain the status of their request.

Once a requisition has been processed, a purchase order is created and sent to the appropriate vendor. PASS requires acknowledgment of the receipt and acceptance of all goods and services purchased through the system. After receipt and acceptance are acknowledged, PASS routes the information electronically to the Office of the Chief Financial Officer (OCFO) so vendors can be paid. Vendors cannot be paid until the appropriate information is entered into PASS.

The agency program manager requesting the goods and services should:

- Identify whether or not there are any available funds for those goods and services by checking with the OCFO for corresponding accounting attributes and object codes;
- Enter the appropriate attributes or codes into PASS; and
- Attach any supporting documentation to the requisition. If documents cannot be attached electronically, they should be hand delivered to the contract specialist.

The following resources for navigating PASS are available to staff:

- Procedures on how to input requisitions into PASS are found on the [Administrative Services Modernization Program website](#).
- Helpful hints on PASS usage are also found on the [OCP intranet](#).

1.4.2 Securing Approval of a Requisition in PASS

Each agency should develop its own internal requisition approval process in PASS. An agency's budget manager or Agency Financial Officer (AFO) should, first, approve the funds in PASS if a specific requisition is under \$25,000. If a specific requisition is over \$25,000, the agency CFO must then certify the availability of the funds through the OCFO. If the request is for Information Technology (IT) goods and services and greater than \$25,000, the program manager must prepare a procurement information package (PIF) for review by the OCTO.

1.5 THE ACQUISITION PLANNING TOOL (OAPT)

An important topic related to determining agency requirements and procurement planning is an agency's annual *acquisition plan*. An acquisition plan identifies the size and nature of the anticipated procurement workload for the following fiscal year (procurement planning pertains to a specific requirement; acquisition planning encompasses all anticipated requirements over the course of the next fiscal year). The purpose of acquisition planning is to ensure that the government: (a) meets its needs in the most effective, economical and timely manner; (b) maintains regulatory and legal compliance; and (c) budgets for proper lead time for procurements.

Each agency subject to the CPO's authority must submit an acquisition plan that contains its anticipated procurement needs for the coming fiscal year, with specific information on the following:

- Program-level needs;
- Anticipated multiyear procurements;
- Anticipated exercises of option periods of existing contracts;
- Expected major changes in ongoing or planned procurements;
- The guiding principles, overarching goals, and objectives of the agency's acquisitions of work, goods, and services; and
- Goals and plans for utilization of strategic sourcing.

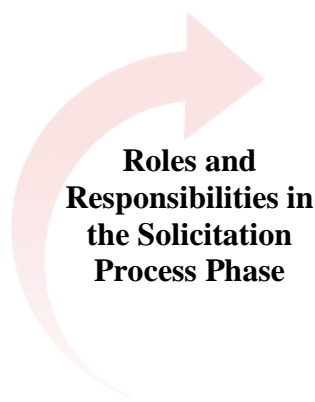
OCP is responsible for ensuring that agencies receive clear guidance on the acquisition planning process and steps and tools needed to complete this task.

PROCURING GOODS & SERVICES

This chapter covers three key phases of the procurement process—solicitation, review and evaluation, and contract award. Each of these phases contains subtle differences depending on the size of the procurement. Small purchases, D.C. supply schedule procurements, requests for proposals, invitation for bids, and human care agreements are all covered in the following sections.

2.1 ROLES AND RESPONSIBILITIES

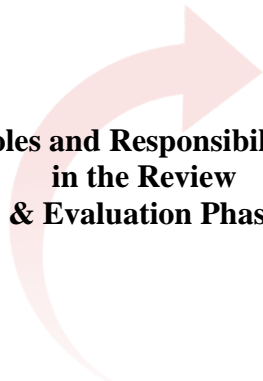
District of Columbia Procurement Process— Solicitation Process, Review and Evaluation, and Award Phases



Roles and Responsibilities in the Solicitation Process Phase

| Contracting Officer | Agency Staff |
|---|---|
| Schedule pre-proposal and pre-bid conferences with customer collaboration | Participate in Pre-Proposal and Pre-Bid Conferenced |
| Discuss Request for Information (RFI) or Sources Sought Synopsis | Respond to procurement concerns regarding solicitation |
| Issue Synopsis | Alert procurement office of the need for changes |
| Release Solicitation | Refer all vendor communication to the contracting officer |
| Keep customer informed and on the team | — |

**Roles and Responsibilities
in the Review
& Evaluation Phase**



| Contracting Officer | Agency Staff |
|---------------------------|--------------|
| Pre-Award Approvals | — |
| Council Approval Packages | — |
| Notice of Public Award | — |

2.2 SMALL PURCHASES

The District’s Small Purchases Procedures may be used to procure goods and services not exceeding \$100,000. Small purchases are generally defined by the “RFQ” procurement method or “Requests for Quotations.”

- A. **Purchase requisitions valued at \$10,000 or less** -- Purchase requisitions valued at \$10,000 or less may be processed without obtaining competitive quotes.
- B. **Purchase requisitions with a price greater than \$10,000 but not exceeding \$100,000** – At least three written quotations are required for purchase requisitions with a price greater than \$10,000 but not exceeding \$100,000.

2.2.1 **Creating a Small Purchase Solicitation**

- A. **Receipt and Assignment.** The contracting officer receives a requisition via PASS and assigns it to the appropriate contract specialist.
- B. **Review and Verification.** The contracting officer or assigned contract specialist, upon receiving the requisition, does the following:
 - Review the requisition(s) in PASS to understand the requirements, determine if there are any deficiencies, and determine the appropriate procurement strategy;
 - Review the SOW to determine if it adequately describes the required goods or services requested in the requisition. If there are any discrepancies the contracting officer or contract specialist will work with the requesting agency’s program staff to correct the SOW.
 - For orders placed using a DC Supply Schedule, verify that the required goods or services are included in the DC Supply Schedule contract to be used.

- C. **Wage Determinations.** If the request is for services greater than \$2,500.00, the contract specialist must incorporate the applicable Department of Labor (DOL) wage requirements which can be found at www.wdol.gov. If procuring construction related goods and services the threshold is reduced to procurements priced more than two-thousand dollars \$2,000.
- D. **Creation of Solicitation.** The contract specialist creates a solicitation through an eSourcing Event within PASS and includes the basis for the award in the solicitation.

2.2.2 Evaluating a Small Purchase Quotation

The contracting officer reviews quotes submitted to determine the lowest price offered and to determines each bidder's compliance with the requirements for contracting with the District of Columbia. The CO/CS shall determine price reasonableness, apply preference points, and document due diligence to achieve competition as follows:

- A. **Reasonableness.** If the request is for services it may be appropriate to have the agency review the responses;
- B. **CBE and SBE Preferences.** If the procurement is designated for an open competition or a set aside, the contracting officer will apply CBE preference points to determine the evaluated price. To determine CBE points, the contracting officer shall use the [DSLBD website](#). When the competition is among DC Supply Schedule vendors these points are not applied.
- C. **Due Diligence.** If only one response or bid is received, the CO/CS must document due diligence in obtaining the required number of quotes.
- D. **Documentation.** The contract specialist uploads to PASS the appropriate compliance documents for the requisition, such as:
 - District and Federal Excluded Parties Lists
 - Cleans Hands Documentation;
 - Business Licenses; and
 - Other documents as appropriate for the procurement.
- E. **Sole Source.** If an agency requests the good or service to be sole sourced, then, prior to proceeding with the procurement, the contract specialist must request documents from the agency's program staff justifying the sole source.
 - If the sole source procurement is greater than \$10,000, the contract specialist prepares a D&F explaining and justifying the sole source. Templates and forms regarding sole source procurements and may be found at www.ocp.dc.gov, under the Policy and Procedures in the OCP Library.

- Prior to executing the order, the contracting officer shall publicize the District's intent to enter into sole source procurement for 10 days. The CPO must review and approve the D&F.

2.3 D.C. SUPPLY SCHEDULE PROCUREMENTS

The Simplified Acquisitions Procedures Section is responsible for establishing new DC Supply Schedules (DCSS) and processing applications.

2.3.1 DCSS Solicitation Process

The contract specialist and contracting officer will work with the DSLBD to identify SBEs and CBEs that offer goods or services in product/service categories where no current DCSS contract exists to fulfill the District's needs. The DCSS solicitation process is as follows:

- A. **Statement of Work.** The contracting officer and contract specialist consult with the procuring agency program staff to develop a SOW for needed good(s) or services.
- B. **Solicitation Package.** The contracting officer or contract specialist prepares a DCSS solicitation or application package. This package should include current wage rates from the Federal Department of Labor (DOL) for services and construction. Federal wage rates can be found at <http://www.wdol.gov/>.
- C. **Review and Approval.** The contracting officer reviews the draft DCSS solicitation package and works with the contract specialist to ensure edits and or changes needed are incorporated into the final package. Once approved, the contracting officer submits the final package to the CPO or designee for review and approval.
- D. **Publication.** Upon approval by the CPO, the contracting officer or contract specialist shall publish each proposed solicitation as follows:
 - ***Procurements between \$100,000 and \$250,000*** – the contracting officer or contract specialist publishes the solicitation on OCP's Internet site, and may publish the solicitation using any other methods reasonably available such as newspapers or trade publications.
 - ***Procurements Greater than \$250,000*** – the contracting officer or contract specialist publishes the solicitation on the OCP Internet site and in a newspaper of general circulation and in trade publications considered by the CPO to be appropriate to give adequate public notice.
 - ***Shortened Timeframe*** – The program personnel may request that the CO/CS shorten the timeframe for advertisement. The contracting officer or contract specialist shall prepare the D&F for a shortened advertisement period and secure the necessary approvals

- E. **Announcement.** The contracting officer or contract specialist completes the procurement form and forwards request for advertisement to the solicitation e-mail address (solicitations.ocp@dc.gov). The forms must be received at least 48 hours in advance of the desired advertisement date. Forms are available on the OCP intranet website. The contracting officer or contracting specialist then sends the required information to the OCP webmaster and a copy to solicitations.ocp@dc.gov so that the solicitation can be posted on the OCP website.

If a solicitation is cancelled after it has been issued, then the contracting officer or contract specialist prepares a D&F to cancel the solicitation and an amendment to the solicitation. The contracting officer or contract specialist secures the required approvals.

2.3.2 Evaluating a DC Supply Schedule Application

The Simplified Acquisition Group is responsible for processing DCSS applications. Only CBE may apply for DCSS contract participation. Information regarding the DCSS can be found on the OCP website at www.ocp.dc.gov under opportunities and support.

- A. **Pre-Application Documentation.** The following documents are required prior to processing a DCSS Application:
- Completed Application;
 - Tax Affidavit;
 - Basic Business License;
 - First Source Agreement;
 - Letter of Offer;
 - Capabilities or Mission Statement;
 - CBE Certification;
 - EEO Documents;
 - COG Rider Clauses (signed by vendor);
 - Certificate of Insurance (COI);
 - Signed Solicitation, Offer, and Award;
 - Bidder/Offeror Certification Form;
 - GSA Schedule; and
 - Three (3) Business References Regarding Past Performance.
- B. **Receipt of Applications.** DCSS applications are received at the OCP front desk where the date, time and name of the company submitting the application are officially recorded and the contracting officer or contract specialist (or front desk) issues a receipt of the application to the applicant. Upon notification from the contact

specialist, the contracting officer signs for and picks up the application and enters the application information into the DCSS Excel Log Sheet. And then, the contracting officer assigns and provides the application to the contract specialist for processing.

- C. **Review of Applications.** The contracting officer or contract specialist reviews and evaluates the application for responsibility and completeness. If the contracting officer or contract specialist discovers deficiencies in the application the contracting officer or contract specialist will prepare and issue a letter to the applicant noting of them of the problem areas and allow a reasonable amount of time to for the applicant to correct the deficiencies or problem areas. The contract specialist is responsible for creating a Vendor Maintenance Form (VM) for all new vendors in addition to creating a Contract Workspace (CW) number in the Contract Module of PASS.
- D. **Forms and Verification.** The contract specialist is responsible for obtaining evidence of the applicant’s compliance with District of Columbia laws and regulations by:
- Obtaining a Clean Hands Report from the District Office of Tax and Revenue;
 - Verifying compliance from the Department of Employment Services (DOES);
 - Submitting the appropriate Equal Employment Opportunity and First Source Employment forms with the appropriate agencies for approval;
 - Verifying that the applicant is currently a CBE approved by the District’s Department of Small and Local Business (DSLBD) and that all necessary and required licenses are present and current. This activity includes contacting the three required business to confirm past performance, and ensuring that the applicant is not listed on the on the excluded parties list by the District or the Federal Government; and
 - The contract specialist also reviews the applicant’s Dun & Bradstreet report along with the required Capability Statement demonstrating the applicant’s qualifications, skills and work experience related to the requirements described in the SOW.
- E. **Determination of Price Reasonableness.** The contract specialist reviews the applicant’s adopted federal pricing schedule and pricing for consistency with Section 3 of the Description/Specifications/Work Statement of the DCSS solicitation. The contract specialist determines price reasonableness based on current federal labor rates. Vendor’s pricing shall not exceed the adopted GSA Price Schedule.

2.4 AWARDING A CONTRACT VIA COMPETITIVE SEALED PROPOSALS (RFPs)

Competitive Sealed Proposals, otherwise known as “Requests for Proposals” or “RFPs”, require three to eight months to complete. During the annual Acquisition Planning process the contracting officer should make the agency aware of the lead time to complete the process and

provide necessary supporting documentation. The contract specialist and contracting officer then meet with agency's program staff to plan the procurement and develop the procurement package.

2.4.1 Planning and CBE Subcontracting Requirements

At the beginning of the RFP Procurement Planning Phase the contracting officer and contract specialist must review the requirements of the procurement for possible CBE participation. If there are at least two qualified small business enterprises (SBEs) certified by DSLBD, the contracting officer may set-aside the procurement for participation only by certified SBEs. For open-market procurements greater than \$250,000, the RFP must include a 35% subcontracting requirement. This requirement, however, can be waived, either partially or completely, by the Director of DSLBD if there is insufficient market capacity for the goods or services that comprise the project and such lack of capacity leaves the contractor commercially incapable of achieving the subcontracting requirements at as project level. The contracting officer must submit a waiver request that includes the following:

- The number of certified business enterprises, if any, qualified to perform the elements of work that comprise the project;
- A summary of the market research or outreach conducted to analyze the relevant market; and
- The consideration given to alternate methods for acquiring the work to be subcontracted to make the work more amenable to being performed by CBEs.

The contracting officer should request the waiver prior to issuing the RFP.

2.4.2 Preparing the RFP Package

The contracting officer or designee prepares the RFP package via the following steps:

- A. **Milestone Plan.** The contracting officer develops a milestone schedule for the procurement based on the “need date” and input from the agency program staff.
- B. **Procurement Package Assembly.** The contract specialist assigns a solicitation number to the procurement and assembles a procurement package for submission to the contracting officer. The package should include the items noted below:
 - The SOW (Section C of the RFP template);
 - An Independent Government Estimate;
 - Proof of funds availability (*i.e.*, a requisition in PASS ora certification of funding signed by the Agency Chief Financial Officer);
 - Deliverables (Section F of the RFP template);
 - Proposal submission requirements (Section L of the RFP template);

- Evaluation factors (Section M of the RFP template);
 - List of potential offerors suggested by the agency program staff;
 - Proposed Contract Administrator Letter;
 - The DSLBD waiver if a waiver was granted; and
 - Information regarding a pre-proposal conference.
- C. **Determination and Findings.** The contract specialist prepares a D&F for Use of Competitive Sealed Proposals for approval by the contracting officer. If the approval is conditional, the contract specialist makes all necessary changes and resubmits the package to the contracting officer. The contracting officer then reviews the procurement package for approval.
- D. **Offerors List.** The contract specialist develops the list of potential offerors, which may include:
- Vendors identified by the program personnel;
 - Vendors who notified the contract specialist or contracting officer of their interest in being placed on the offerors list; and
 - Other vendors known to the specialist or contracting officer, or discovered through market research.
- E. **Advertisement.** The solicitation must be posted on the OCP's internet site, and if the procurement is over \$250,000, it must also be advertised in a newspaper of general circulation. Typically, RFPs are advertised for 21 days but the contracting officer may shorten the time frame for advertisement to no less than 14 days, by preparing the D&F for a shortened advertisement period. The contract specialist verifies that the OCP website and the local newspaper posting of the solicitation in fact occurred and takes any necessary action to ensure this was completed.
- If a solicitation is cancelled after being posted, the contract specialist prepares a D&F canceling the solicitation and an amendment to the solicitation, ensures the required approvals, and posts the cancellation notice on the OCP web site.
- F. **Pre-proposal Conference.** The contract specialist works with the agency program staff to plan and schedule any required pre-proposal conference and the contracting officer facilitates the conference. Information on the pre-proposal conference should be included in the RFP upon its release.
- During the conference the contracting officer collects names and contact information for attendees and notifies the attendees that all questions must be submitted in writing.
 - All questions and answers from the conference are documented and the contracting officer distributes written responses to all offerors through an amendment to the solicitation. This amendment includes any changes in the

date and time of submission of proposals and answers to an offeror's questions.

G. Solicitation Questions and Amendments.

- OCP controls this process and functions as the central repository for offeror questions and responses. Responses to an offeror's questions must be provided to all offerors, if the response would affect how any offeror would respond to the solicitation.
- Agency program staff and the contracting officer prepare responses to questions. The agency tends to handle those questions related to the SOW or services to be provided. OCP addresses those questions directly related to the contracting process. The contract specialist and contracting officer should review the complete set of questions and answers before they are published. Depending on the nature of the questions, the contracting officer must decide whether it is necessary to change the proposal due date.

2.4.3 RFP Evaluation Process

A. Evaluation Panel. While the solicitation is being advertised, the contracting officer works with the agency program staff to identify an evaluation panel that will evaluate the proposals. The contracting officer, however, makes the final decision regarding who will participate on the panel.

- ***Composition*** – The evaluation panel should consist of knowledgeable, independent District employees. Subject Matter Experts from other jurisdictions and other parties not involved in the procurement may also be utilized; however, these additional resources may be voting members of the evaluation panel only if the resources are hired by the District for their specific technical expertise and there is no conflict of interest. The panelists should choose a chairperson who will be responsible for completing the evaluation reports.
- ***Evaluation Instructions*** – Prior to the commencement of the evaluation, the contracting officer should provide the panel with evaluation instructions and worksheets. The worksheets will allow the panelists to note their individual evaluation ratings or scores, significant strengths and weaknesses of each offeror, and any questions that the panelists may have regarding an offeror's proposal. The evaluation instructions will include the following:
 - Evaluation factors and rating scale from the solicitation;
 - A description of the process including independent technical evaluations, consensus meeting, and price evaluation; and
 - A timetable for the completion of those evaluations and non-disclosure forms and conflict of interest statements

B. Evaluation of Technical Proposals. The evaluation of technical proposals by the panel occurs in two phases:

- ***Independent Evaluations*** – Evaluation panel members independently evaluate technical proposals; and
- ***Consensus Meeting*** – After completion of the individual evaluations, the panel meets to develop a consensus rating or score for each offeror. The contracting officer should facilitate the consensus meeting. Upon conclusion of the consensus meeting, the panel chairperson prepares a consensus report and submits it to the contracting officer.

C. Evaluation of Price Proposals. Once the evaluation panel submits its consensus technical evaluation report, the contracting officer may distribute the price proposals to the panel. The evaluation panel may assess the price proposals by answering questions such as (but not limited to):

- Are the prices offered consistent with those in previous year's contracts?
- Were the prices proposed for new or additional services reasonable?
- Do the proposed subcontracts seem justified?
- Are there items of work that should be added or deleted?

The Panel then presents its findings and recommendations report to the contracting officer who also performs an independent review of the proposals. The contract specialist computes the price score based on the formula for price evaluation included in the solicitation.

D. Score Computations. The contract specialist computes the total overall score for each offeror including the technical scores assigned by the technical panel, price score, and preference points.

- ***CBE Preference Points*** – The contract specialist reviews the CBE certification information submitted by the offeror and verifies that the offeror is certified by checking the DSLBD website DSLBD (www.dslbd.dc.gov) to determine if the offeror should be awarded preference points. If the offeror has claimed preference but does not appear on the DSLBD website, the contract specialist should contact DSLBD to verify certification. The offeror must be certified as of the solicitation closing date to receive preference points.

E. Contracting Officer's Independent Assessment. Notwithstanding the input of an evaluation panel, the contracting officer is ultimately responsible for the evaluation of proposals and for determining the relative merits of competing proposals. The contracting officer must conduct an independent assessment of the proposals and cannot simply adopt the findings of the evaluation panel. Elements of a sound independent assessment include:

- An independent review of technical proposals

- Conversations with the technical panel’s chairperson regarding the panel’s initial evaluation and findings
- Reviewing the panel’s final evaluation report
- Comparing the final evaluation report against the contracting officer’s own review of the technical proposals.

The contracting officer must provide contemporaneous documents of the independent assessment.

2.4.4 Pre-Award Negotiations

- A. Pre-Negotiation Memorandum.** The contracting officer prepares pre-negotiation Business Clearance Memorandum (“BCM”) including discussion questions, and obtains all necessary, approvals in accordance with Business Clearance Review and Approval Matrix. Discussion questions should relate to the significant weaknesses or deficiencies in the offeror’s proposal. The BCM should also include the contracting officer’s recommendation to:
1. Award based on initial offers received,
 2. Conduct negotiations with offerors in the competitive range, or
 3. Negotiate with the highest ranked offeror in accordance with
- See D.C. Official Code § 2-354.03(h).*
- B. Competitive Range.** If an award cannot be made based on the initial offers received, or negotiations with the highest ranked offeror are not held under D.C. Official Code § 2-354.03(h), the contracting officer must conduct discussions with all offerors considered in the competitive range. The contracting officer determines in writing the competitive range including all offerors who are considered most highly qualified. If all the offerors have been notified in the solicitation of the possibility that the competitive range can be limited for purposes of efficiency, the contracting officer may determine to limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals
- C. Procurement Review Committee.** Prior to awarding based on initial offers or conducting negotiations with either the highest ranked offeror or the competitive range, the contracting officer must submit the BCM for any RFP over \$100,000 to the Procurement Review Committee (“PRC”) for review and approval. The contract specialist or the contracting officer may schedule a PRC by contacting the Executive Assistant for the Chief Procurement Officer and submitting the BCM. Once the PRC approves the BCM, the contract specialist may schedule discussion sessions which the contracting officer shall lead.

- D. Best and Final Offer.** After discussions, the contracting officer requests a Best and Final Offer (BAFO). Once BAFOs are received, the evaluation panel evaluates the BAFOs following the same process as described in the previous section. The evaluation panel then submits the BAFO consensus report to the contracting officer.
- E. Score Computations After BAFOs.** The contract specialist again computes the total overall score for each offeror submitting a BAFO, including the BAFO technical scores assigned by the technical panel, price score, and preference points.
- F. Contracting Officer’s Final Independent Assessment.** The contracting officer conducts a final independent assessment, taking into account any changes submitted by offerors in their BAFOs.
- G. Pre-Award Documentation.** The contracting officer prepares the Post-Negotiation BCM and other necessary pre-award documentation, and other necessary pre-award documentation, including
- A D&F for Contractor’s Responsibility; and
 - A D&F for Price Reasonableness.

The contracting officer obtains all necessary approvals in accordance with Business Clearance Review Approval Matrix.

2.4.5 Award

If the contract package is less than \$1 million, the contract specialist contacts the contractor to sign the Award/Contract Form. The contract specialist secures the contracting officer’s signature on the contract and approval of the associated requisition in PASS. The awarded contract and associated documents are then uploaded to the Contract Module within PASS for publishing and posting on OCP’s website.

The contract specialist distributes a copy of the fully executed contract to the: program manager; contract administrator; and contractor. The contract specialist keeps an original of the fully executed contract in the contract file.

The contract specialist enters the procurement action into the PASS contract workspace if over one-hundred-thousand dollars (\$100,000). If the award is over \$1 million, the contract specialist prepares a Council package in accordance with Chapter 2, Section 13, “Preparing a Million Dollar Package.”

2.5 AWARDING CONTRACTS VIA INVITATION FOR BIDS (IFBS)

2.5.1 Planning and CBE Subcontracting Requirements

Like an RFP, open-market procurements by an IFB greater than \$250,000, must include a 35% subcontracting requirement for CBE participation. Discussions with the agency about placing the solicitation in the set aside market or open market with a CBE subcontracting set-aside should happen during the Procurement Planning phase.

2.5.2 Preparing the IFB Package

The contracting officer receives the requisition and assigns an IFB to a contract specialist. A Solicitation Number is assigned by using the requisition number generated in PASS. The procurement package is then prepared and should include:

- Scope of Work. The contract specialist reviews the SOW (or specifications and drawings for construction) to ensure that it is:
 1. **Not unduly restrictive** – Brand name or equal descriptions should be used when detailed purchase descriptions are not available. While using the brand name the salient characteristics of the brand name product should be described.
 2. **Not redundant** – There should be no conflicting requirements.
- Funding Documents showing availability or pre-encumbrance of funds
- Independent Government Estimate
- Potential Bidders List
- Any special terms and conditions, definitive qualifications or eligibility requirements
- Bonding Requirement based on risks associated with non-performance and the type of bond(s) that might be required.
- Compliance Checklist
- All applicable justifications
- Approvals following the updated Business Clearance Review Approval Matrix

2.5.3 Pre-Award Tasks

- A. **Solicitation Fee.** Determine if there will be a fee for contractors to pick-up a solicitation and supporting documentation. Include that information in the advertising and posting.

B. Advertisement. The solicitation must be advertised on the OCP website, and if the solicitation is over \$250,000, it must also be advertised in a newspaper of general circulation. Typically, IFBs are advertised for 14 days, but the contracting officer can shorten the time frame for advertisement to no less than 3 days, by preparing the D&F for a shortened advertisement period. The contract specialist verifies that the OCP website and the local newspaper posting of the solicitation in fact occurred and takes any necessary action to ensure this was completed.

- The contract specialist forwards the request for advertisement and posting to the OCP solicitation email address at solicitations.ocp@dc.gov. The forms are due at least 48 hours in advance of the desired advertisement date to the Customer Contact Center.
- OPA bid room staff provides an electronic copy to the webmaster for posting on the OCP website.
- The contract specialist checks the OCP website and the newspaper of general circulation to ensure the IFB is posted on the issue date

C. Document Completion. The contract specialist completes the:

- Procurement announcement form;
- Solicitation submission form; and
- The solicitation package

.D. Pre-Bid Conference. The contracting officer may conduct a pre-bid conference or site visit if necessary. The contract specialist works with the program personnel to plan the conference and facilitate the meeting. All questions and answers from the conference are documented and the contracting officer distributes written responses to all offerors through an amendment to the solicitation. This amendment includes any changes in the date and time of submission of proposals and answers to an offeror's questions

• **Solicitation Questions and Amendments.** OCP manages this process and functions as the central repository for contractor questions and responses. Responses to an offeror's questions must be provided to all offerors, if the response would affect how any offeror would respond to the solicitation. Any questions or answers provided by anyone other than the contracting officer are considered informal and not be relied upon by bidders. Bidders who solicit answers from anyone other than the contracting officer risk being eliminated from further participation in the bidding process.

- Agency program staff and the contracting officer prepare responses to questions. The agency tends to handle those questions related to the SOW or services to be provided. OCP addresses those questions directly related to the contracting process.

If a solicitation is cancelled after it has been issued, the contract specialist must:

- 1. Prepare a D&F to cancel the solicitation; and*
- 2. Secure the required approvals.*

- The contract specialist and contracting officer should review the complete set of questions and answers before they are published. Depending on the nature of the questions, the contracting officer decides whether it is necessary to change the bid due date.
- Amendments and responses to questions are posted on the OCP internet site and sent to contractors who picked up a copy of the IFB or attended the pre-bid conference.

2.5.4 Awarding an IFB

- A. Award Criterion.** The contract specialist tabulates and verifies the bids prior to evaluation. In evaluating the bids, only price or price-related factors included in the solicitation are considered. If the bid provides for multiple line items, each line item must be tabulated.

Prompt payment discounts are not to be considered in the evaluation of the bid. Any discount offered will form a part of the award and the District will take it if payment is made within the discount period specified by the bidder.

As applicable, CBE preferences should be applied to determine the apparent “low, evaluated bidder.”

If the bids are tied, the tie should be resolved by the following order of priority:

1. Certified SBE;
2. Any CBE other than an SBE; then
3. If two remain equally eligible, award is made by drawing by lot (limited to those two bidders).

- B. Responsiveness.** The contracting officer should review each bid for responsiveness to the solicitation requirements. This review should include, but not be limited to:

- Did the bidder acknowledge all the addendums?
- Did the bidder take any exceptions to any solicitation provisions? (Delivery, quantity, price, specifications, etc.?)
- If descriptive literature is required, is it included?
- If a bid sample was required, is it included?
- If a bond is required, is it included?

If the answers to any of the above are “no,” the contracting officer determines if the failure to include the information is a minor informality. If so, the contracting officer proceeds. If there are exceptions that render the bid non-responsive, the contracting officer evaluates the next lowest bidder for responsiveness.

The contracting officer may forward the bids and any attachments to the program personnel for technical evaluation and concurrence prior to award.

- C. **Fair and Reasonable Price.** The contracting officer must determine that the price of the proposed awardee is fair and reasonable.
- D. **Responsibility.** The contracting officer must determine that the proposed awardee is responsible. The contracting officer reviews responsibility data to determine if the proposed awardee can perform the required services or delivering the required goods, has business integrity, and is compliant with District law. The contracting officer may go to the proposed awardee’s office or job site to inspect facilities or conduct a pre-award survey. Required compliance documents include:
- EEO approval from the Office of Human Rights;
 - Tax compliance verifications from the Clean Hands Database; and
 - First Source Employment Agreement approval from DOES.
- E. **Pre-award Documentation.** The contracting officer prepares the Business Clearance Memorandum for Competitive Sealed Bidding and other pre--award documentation, such as:
- The D&F for Contractor’s Responsibility;
 - The D&F for Price Reasonableness;
 - If the award is not to the low bidder, a D&F to award to other than the low bidder; and
 - If award is greater than \$1 million, the contracting officer prepares the Council package in accordance with chapter 2, section 13, Preparing a Million Dollar Council Package.

2.6 ISSUE DELIVERY ORDERS OR TASK ORDERS

The procedures outlined below are used when buying from an existing Indefinite Delivery Indefinite Quantity (“IDIQ”) contract. Specific procedures for construction-related task orders are provided separately. These procedures also apply to purchases from the DCSS. Particular contracts may have further prescribed ordering procedures, so the contracting officer should always check the ordering procedures specified in the contract and comply with them.

- A. **Assembly of Procurement Package.** The contracting officer receives the procurement package and assigns it to a contract specialist. The procurement package should include:
- A SOW;

- An Independent Government Estimate;
- A requisition in PASS (pre-encumbered funds);
- Evaluation factors if the task or delivery order is not being awarded on the basis of lowest price; and
- A list of potential offerors.

The contract specialist prepares D&Fs if required and obtains required approvals.

- B. Developing a Request for Quotes.** The contract specialist prepares requests for quotes (RFQ) for supplies or task order proposals (RFTOP) for services. The RFQ or RFTOP should indicate the basis for award, *i.e.*, lowest price or award based on the evaluation factors identified in the RFTOP. The contract specialist obtains supervisory review of the RFQ or RFTOP in accordance with the Business Clearance Review and Approval Matrix.
- C. Milestone Plan.** The contracting officer develops a milestone schedule for the procurement based on the “Need Date” specified by the program office and coordinates the schedule with the program personnel.
- D. Issuance of Solicitation.** The contracting officer issues a Request for Delivery Order or Task Order Proposals.
- E. Supply Schedule Procurements.**
- ***DC Supply Schedule*** – If the requirement is to be procured through a DC Supply Schedule, the contracting officer follows the procedures outlined in the (DCSS Terms and Conditions Section 4, ordering procedures found on the OCP intranet. A minimum of three quotes is required for any DCSS order over \$5,000.
 - ***Federal Supply Schedule*** – If the requirement is to be met through a Federal Supply Schedule (FSS), the contracting officer should follow the Basic Schedule Ordering Guidelines (www.gsa.gov). Generally three quotes are required. Other government-wide acquisition contracts (GWACs) may be available for use.
- F. Evaluation.** If the RFTOP includes evaluation factors, the contracting officer should generally follow procedures outlined for RFPs in Chapter 2 of this Manual.
- G. Executing the Task Order.** The contract specialist obtains the contractor’s signature on a proposed task order or delivery order. Once executed, the contract specialist also has the following responsibilities:
- To confirm that the task or delivery order, when added to existing task or delivery orders, remains within the contract ceiling and secures the contracting officer’s signature.

- To distribute a copy of the fully executed contract to the program manager and contractor.
- To keep the original copy in the contract file.

2.7 [RESERVED]

2.8 ORDERING ARCHITECTURAL AND ENGINEERING SERVICES FROM AN EXISTING IDIQ CONTRACT

- A. **Requisition.** The contracting officer receives the requisition in PASS (or through the agency's automated requisitioning system) and assigns to the appropriate contract specialist. The requisition should have the following items attached electronically (except for those design documents that are too large to scan):
- An SOW
 - An Independent Government Estimate
 - A requisition in PASS (pre-encumbered funds) (or through the agency's automated requisitioning system)
 - Evaluation factors
 - A list of potential offerors in the A/E category for which they were found to be most highly qualified and in which they received an IDIQ contract.
- B. **Preparation of the Request for Task Order Proposals.** The contract specialist prepares the Request for Task Order Proposals (RFTOP). The contract specialist then:
- Reviews and finalizes the SOW;
 - Clarifies any questions with the program office;
 - The contract specialist confirms that adequate funding remains on the contracts of the contractors the agency has requested. Since A/E IDIQs have fixed ceilings, this remaining funding is referred to as "cap space."
- C. **Submittal of the Request for Task Order Proposals.** The contracting officer sends RFTOPs to identified contractors under the IDIQ. Contractor opportunities to respond to a RFTOP are rotated so that each IDIQ holder may eventually receive a RFTOP.
- D. **Receipt and Review of Proposals.**
1. The contract specialist receives and review proposals for acceptability under the RFTOP, and forwards the proposals to the program for technical evaluation.

2. OCP also reviews the proposal terms for compliance with the IDIQ contract, such as the rates being the same as (or better than) those used in the original award.
3. Agency program personnel review the responses to the RFTOP and evaluate, score, and rank proposal in descending order from highest ranked to lowest. The program office submits a report of its findings to the OCP contracting officer.

E. Evaluation and Award.

1. OCP manages any negotiations between the agency and the highest ranked consultant about the work to be performed, reasonableness of labor-hours and the final price.
2. The contract specialist prepares the task order package with input from the program personnel.
3. The contract specialist follows guidelines outlined in updated Business Clearance Approval Matrix.
4. The contracting officer explains any differences between the IGE and the negotiated price in the record of negotiation.
 - ➔ If the task order is for more than \$1 million, go to Chapter 2, Section 13 of this Manual, *Prepare and Process a Million Dollar Package* (unless the matter was included in the Council-approved Plan of Contracts, or the task order is within a Council-approved contract ceiling).
 - ➔ If the task order is for less than \$1 million, go to Chapter 2, Section 14 of this Manual, *Making an Award* for guidelines to issue the task order.

2.9 CREATING A HUMAN CARE AGREEMENT

A Human Care Agreement (HCA) may be used for the procurement of education, special education, health, human, or social services, to be provided directly to individuals who have disabilities or are disadvantaged, displaced, elderly, indigent, mentally ill, physically ill, unemployed, or minors in the custody of the District. This section outlines the process by which HCAs are executed by the District.

2.9.1 **Requisition and Statement of Work**

The requesting agency develops and provides to the contracting officer the SOW of the actual services that must be performed, including an identification of the minimum provider qualifications and a description of any unique qualifications necessary to provide the services.

- A. **Receipt of Requisition.** The contracting officer receives requisition through PASS, including the SOW, and assigns it to a contract specialist through PASS. The procurement package shall at a minimum include:

- An SOW which shall demonstrate that the services are for individuals who have disabilities, or are disadvantaged, displaced, elderly indigent, mentally ill, physically ill, unemployed or minors in the custody of the District of Columbia, who need education or special education, health, human or social services;
- Justification of an IGE and other benchmark rates;
- A list of potential prospective providers with current points of contact, phone numbers, email addresses, etc.;
- Minimum required qualifications (these qualifications must be authentic and carefully considered);
- Any special or additional known required qualifications, which must be included in the RFQ solicitation;
- An estimated annual dollar value for the services to be procured in the Human Care Agreement for each contract year. The dollar value should align with the IGE and should represent an actual need based upon the requirements established by the program office;
- If a rate has been pre-established, by law or regulation, a description of the rate structure, unit cost, and hourly rate for the services to be procured through the mechanism of a Human Care Agreement; and
- The name of the Contract Administrator for the HCA.

B. Determination & Findings. The contract specialist will prepare and secure approval of a written D&F for use of a Human Care Agreement procurement method ensuring that it is the appropriate method for obtaining the required services. If the D&F is conditionally approved, the contract specialist must make all necessary changes and resubmit for approval before issuing the RFQ.

2.9.2 Request for Qualification Solicitation Process

The contracting officer or designee will conduct the following procedures and prepare a RFQ solicitation by:

1. Developing a milestone schedule for the procurement;
2. Inputting data provided by the program office in standard RFQ template and continuing to work with program manager to finalize the RFQ;
3. Ensuring that the cover page of the RFQ contains relevant information, such as response date, time, and place of delivery and other relevant information; and

Important Note:

The human care agreement is not a commitment to purchase any quantity of a particular service covered under the human care agreement. The District is obligated only to the extent that authorized purchases are made against a human care agreement pursuant to a human care agreement task order/purchase order.

4. Including the following statements in each RFQ.

When in compliance with 27 D.C.M.R. §§ 1905–1908 of Title this shall constitute a competitive procedure for the procurement of human care services.

2.9.3 Advertising RFQ Solicitation

The contracting officer shall publish the RFQ solicitation of general requirements for human care services on the OCP website. The contracting officer must follow the procedures below:

- The contract specialist completes a procurement announcement form, solicitation submission form and the solicitation package, and forwards the request for advertisement and posting to the Customer Contact Center (“CCC”). CCC needs 48-hour notice for advertisement.
- Generally, an HCA is advertised for 10 days, although the contracting officer may determine that a longer or shorter period is appropriate.
- If a solicitation is cancelled after it has been issued, the contracting officer or designee prepares a D&F to cancel the solicitation and amend the solicitation, after securing the required approvals.
- The contracting officer or designee shall issue Amendments to the RFQ (if required). The contract specialist forwards any amendments, including an amendment cancelling the solicitation, to the OCP Solicitation e-mail (solicitations.ocp@dc.gov) for posting on the OCP website.

2.9.4 Technical Evaluation Panel

The contracting officer shall establish a technical evaluation panel and a Chairperson for each RFQ solicitation. The technical evaluation panel may be established while waiting for responses from prospective offerors or before the issuance of the solicitation

Prior to the submission of a Contractor Qualifications Record (CQR), OCP Form 1900 in response to the solicitation, the contracting officer or designee must conduct a technical orientation to the members of the technical evaluation panel. The technical evaluation panel shall receive an evaluation toolkit for technical evaluation. The chairperson shall lead the panel and prepare a final written report of the results of the panel’s findings and recommendations. The panel shall be composed of program personnel or individuals who possess considerable knowledge of the services requested in the RFQ to assist in reviewing and considering the qualifications of a prospective human care contractor. An individual from the program office shall be the chairperson of the technical panel.

2.9.5 Evaluating Responses

- A. **Receipt of Contractor Qualifications Record.** The prospective service provider shall submit a written and signed CQR, OCP Form 1900, and if requested, the service provider's service plan.
- B. **Determine Qualifications.** Upon completion of and return of the CQR by the prospective contractor to the contracting officer, the contracting officer and technical evaluation panel shall review and determine the qualifications of each prospective human care contractor in accordance with the requirements for each human care service area stipulated in the RFQ solicitation that was advertised or otherwise publicly announced
- C. **Independent Assessment.** The contracting officer shall perform an independent assessment of each potential service provider's CQR after reviewing the panel's evaluation results and recommendations to determine qualification.

2.9.6 Contracting Officer's Responsibility Determination

The contracting officer shall determine in writing that each service provider's qualifications and capability to providing the required services is based on the contracting officer's independent assessment of each potential service provider's CQR, taking into consideration the technical evaluation panel's technical evaluation results and recommendations. The contracting officer shall certify by a D&F that one of the following applies:

- If a prospective service provider is determined ***not qualified***, the contracting officer shall prepare a D&F of Non-responsibility stating that the prospective service provider does not meet all of the certification criteria in accordance with Title 27 D.C.M.R. § 1905.4.
- The contracting officer or designee shall notify, in writing, any prospective service provider of the contracting officer's determination of professional or financial non-responsibility.
- The contracting officer may permit a prospective service provider to cure a status of non-responsibility.
- If a prospective service provider is determined ***qualified***, the contracting officer shall certify by a D&F of Responsibility in accordance with Title 27 D.C.M.R. § 1905.4 the financial and professional responsibility of each prospective service provider based on the criteria in the CQR.

2.9.7 Price Negotiation and Discussions

After pre-qualification of the service providers' capability to provide the required services, the contracting officer or designee may conduct discussions with all qualified services providers, and negotiate cost on a unit rate or fee for each service, or group of services, by the potential service

provider using benchmarks and quantifiable measurements that are uniformly applied, including but not limited to, each service provider's cost data attributable to provision of the services, and consideration of each service provider's maximum customer capacity.

- If negotiations are held, the contracting officer or designee should negotiate or discussions with all qualified, prospective service providers.
- The contract specialist schedules negotiation and discussion sessions.
- The contracting officer leads negotiation and discussion sessions and includes the agency program personnel to accommodate technical or programmatic issues.

Note: Negotiations need not be held when rates are regulated by District statute or law, or federal regulations.

Upon the conclusion of the discussions and price negotiations, the contracting officer shall request a BAFO from each qualified service provider.

- The BAFO must be clearly marked as "Best and Final Offer," dated and include the solicitation number.
- BAFO's can be submitted by regular mail, e-mail or fax with the appropriate signatures
- The BAFO request must ask each prospective service provider to address any issues raised during the discussions, and to provide the final rates resulting from the price negotiations with the proposed service provider, delineating pricing for each service line item described in the RFQ that the service provider intends to provide to the District,

2.9.8 Award of a Human Care Agreement


A. Basis of Award. A human care agreement may be awarded to one or more service providers to satisfy all or part of the District's anticipated requirements, based on:

1. The contracting officer's determination that the contract is in the best interest of the District consideration of the service provider's qualifications;
2. A service provider's capability of providing the service, and
3. Judgment that the price is reasonable.

B. Required Documents and Format. Prior to execution of the human care agreement, the contracting officer shall ensure that the final agreement is in the uniform contract format using OCP Form 1901, the Human Care Agreement template, and incorporates the following documentation:

1. Service provider's final rate schedule;
2. Standard Contract Provisions;
3. Current Wage Determination,

4. Compliance documents, and
 5. The language required by D.C. Official Code § 2-354.07(h)(2).
- C. **Determination and Findings.** The contract specialist prepares a D&F reflecting that the price is fair and reasonable.
- D. **Post-Negotiation Memorandum.** The contract specialist prepares post-negotiation memorandum and obtains all necessary approvals in accordance with Business Clearance Review and Approval Procedures.
- E. **Executing the Human Care Agreement.**
1. The contract specialist obtains service provider's signature on proposed Human Care Agreement.
 2. The contract specialist shall assign a number to each human care agreement that is executed.
 3. The contracting officer countersigns.
 4. The contract specialist distributes copies of the fully executed human care agreement to the program manager and service provider. The original copy of the human care agreement is maintained in a contract file.
 5. The contracting officer shall ensure that the HCA is published in the Contracts Module of PASS and that a notice of award is posted on the OCP website.



If under \$1 million dollars go to Chapter 2, Section 14 of this Manual "Making an Award."

If over \$1 million dollars go to Chapter 2, Section 13 of this Manual "Preparing and Processing a Million Package."

2.9.9 Retention of Qualification Statements

The contracting officer or designee shall retain statements of qualifications for approved service providers and consider those service providers who have been deemed qualified for award of human care agreements for a period of three (3) years, following pre-qualification of the service providers, in accordance with the requirements

2.10 CREATING AN EMERGENCY CONTRACT

2.10.1 Requirements and Limitations on Emergency Contracts

- A. **When an Emergency Contract is Appropriate.** An emergency contract may be awarded:
- (i) When there is an imminent threat to the public health, welfare, property, or safety; or

- (ii) To prevent or minimize serious disruption in agency operations.
- B. Competition.** The contracting officer must conduct the emergency procurement with as much competition as is practicable under the circumstances, based on the judgment determination of the contracting officer.
- C. Advertising.** Emergency procurements are exempt from the advertising requirements of 27 D.C.M.R. § 1301.
- D. Term.** The term of an emergency contract cannot exceed 90 days; however, if the time for development of the good or service exceeds 90 days, the term may be for a period not to exceed 120 days.
- E. Type of Goods or Services.** An emergency procurement should be limited to only those goods or services necessary to meet the emergency.
- F. Modifications.** A contract procured on an emergency basis shall not be modified to expand the scope or extend the time of the procurement unless a limited number of additional goods or services are needed to fill an on-going emergency requirement until regular procurement action procedures can be completed.
- F. Determination & Findings.** In order to use emergency procurement authority, the contracting officer must make a D&F in accordance with the requirements of 27 D.C.M.R. § 1702.2.
- Generally, the D&F to support the emergency must be prepared at the beginning of the process.
 - The contract specialist initially prepares the D&F for the emergency procurement.
 - The contract specialist then forwards the D&F to the contracting officer for review and approval. The contracting officer must ensure that the D&F contains all the required information and the emergency is justified.

2.10.2 Procedures for Creating an Emergency Contract

The procedures for emergency procurements differ based on whether the need occurs during the agency's normal business hours.

- A. During Normal Business Hours.** During normal agency business hours, the program agency director shall notify the contracting officer of the emergency and shall provide the following information:
- The nature of the emergency;
 - The estimated cost of the service or goods required;
 - The vendor recommended to receive the order, or if sufficient time for

limited competition, vendors capable of providing the goods or services; and

- A requisition submitted via PASS.

The requestor shall take special care in ensuring the emergency service is completed promptly and accurately. Any problems should be reported to the contracting officer promptly.

- B. Outside of Normal Business Hours.** If an emergency purchase must be made during other than normal business hours, the program requestor shall contact the agency director who in turn will contact the contracting officer or CPO.

The requestor shall take special care in ensuring the emergency service is completed promptly and accurately. Any problems should be reported to the contracting officer promptly.

2.10.3 Oral Orders

Notwithstanding the above procedures, the contracting officer may issue oral orders or notices to proceed for emergency goods or services, so long as the contracting officer reduces the oral order to writing within three business days after issuance and funding for the goods or services is certified by the appropriate fiscal officer.

2.11 SECURING APPROVAL OF MILLION DOLLAR AND MULTIYEAR CONTRACT COUNCIL PACKAGES

All contract actions exceeding \$1 million, and multiyear contracts funded with annual funds regardless of dollar amount, must receive approval from the Council of the District of Columbia. The procedures outlined below describe tasks for the following agencies to complete:

- OCP;
- Office of the Attorney General (OAG);
- Executive Office of the Mayor (EOM); and
- Office of Policy and Legislative Affairs.

2.11.1 Council Package Templates

The contracting officer shall select the appropriate Council Contract Summary template for the package from among the following templates:

- Standard
- Option Year Exercise (Without Material Change)
- Sole Source
- Letter Contract or Emergency
- Retroactive

The templates are included in Appendix 2-A. The below chart provides guidance on the use of the templates for Council Packages:

OCP Council Summary Template Guidance

| Summary Template | Contract Types | Attachments |
|---|---|---|
| Standard Contract | <ul style="list-style-type: none"> • Multiyear • Option Exercise where there are material changes • New contract with one-year base (10-day passive) | <ul style="list-style-type: none"> • Council Summary • Contract • Clean Hands Certification (dated within 90 days) • Legal Sufficiency • Funding Certification (dated within 90 days) • Legislation (as required) • Transmittal Letter • Agency Approval Request Form |
| Option Year Exercise (without material change) | <ul style="list-style-type: none"> • Option Year Exercises | <ul style="list-style-type: none"> • Council Summary • Transmittal Letter • Funding Certification (dated within 90 days) • Copy of modification that requires approval • Clean Hands Certification (dated within 90 days) • Agency Approval Request Form . |

| | | |
|---|--|--|
| <p>Sole Source</p> | <ul style="list-style-type: none"> • Sole Source Contracts | <ul style="list-style-type: none"> • Council Summary • Contract • Clean Hands Certification (dated within 90 days) • Legal Sufficiency • Funding Certification(dated within 90 days) • Legislation (as required) • Transmittal Letter • Agency Approval Request Form |
| <p>Letter Contract or Emergency Contract</p> | <ul style="list-style-type: none"> • Letter Contracts • Definitized contracts • Emergency Contracts | <ul style="list-style-type: none"> • Copy of letter contract • Copy of definitized contract • Council Summary • Clean Hands Certification (dated within 90 days) • Legal Sufficiency • Funding Certification (dated within 90 days) • Legislation (as required) • Agency Approval Request Form |
| <p>Retroactive</p> | <ul style="list-style-type: none"> • All retroactive contracts | <ul style="list-style-type: none"> • Contract • Council Summary • Legal Sufficiency • Legislation • Clean Hands certification (dated within 90 days) • Funding certification (dated within 90 days) • Transmittal Letter • Agency Approval Request Form |

2.11.2 Council Submission Process

The contract specialist and contracting officer shall prepare a package in accordance with the following:

Required Contents of Multiyear Contract Council Packages

| Official Council Package | Additional Documents For OAG Legal Sufficiency Review (Separate from Official Council Package) |
|--|---|
| <ol style="list-style-type: none"> 1. Memorandum to Robert Schildkraut from the Chief Procurement Officer (do not date the memo; include a “DATE” line in the heading before the “SUBJECT” line) 2. The Council Contract Summary 3. Clean Hands Certification (dated within 90 days) 4. Funding Certification 5. Transmittal Letter to Council Chairman Phil Mendelson 6. OAG Legal Sufficiency Memo 7. Memo to the file responding to OAG Legal Sufficiency Memo (if needed) 8. Legislation and Emergency Resolution (if the action is retroactive, or multiyear) 9. Proposed contract (signed by the contractor) and modification; or if it is a proposed option exercise, the proposed contract modification | <ol style="list-style-type: none"> 1. Business Clearance Memorandum and attachments/exhibits 2. First Source Agreement 3. Affirmatives Action Program Approval 4. If a new award: <ul style="list-style-type: none"> • Any incorporated documents and attachments to the proposed contract • Solicitation and amendments • Newspaper advertisements • Proposal and Best and Final Offer of Proposed Awardee • Evaluation documentation 5. If it is an option exercise: <ul style="list-style-type: none"> • Notice of Intent to Exercise Option • Copy of Option Clause in the contract 6. Excluded Parties List 7. Responsibility Determination and Finding 8. Any other relevant documents |

**Note: The Council does not return Contract Packages to OCP
Do not send any originals**

The contracting officer must submit the package to the relevant Chief Contracting Officer (CCO) for review and approval prior to submitting the package to the Deputy Chief Procurement Officer (DCPO) for review and approval.

If approved, the DCPO submits the package to the Procurement Section of the Office of the Attorney General (OAG) for a legal sufficiency review. However, if the package is an option exercise without any material changes, the DCPO submits the option package directly to the FOIA Specialist for entry into the (Intranet Quorum (IQ) system. The FOIA Specialist will request the contracting officer or the contract specialist to provide soft copies of the documents in the Council Contract Package.

The steps for processing of the package and the timeframes are described in the following chart:

Million Dollar and Multiyear Contract Council Approval Process and Timelines

Official Council Package

- OCP approves the contract.
- OCP forwards the approved contract to the Procurement Section of the Office of the Attorney General (OAG) for legal sufficiency review.
- The following documentation is submitted into the Intranet Quorum System (IQ System) that electronically delivers documentation to the Office of the City Administrator (OCA) and Mayor's Office of Policy and Legislative Affairs (OPLA). A hard copy is also provided to the Mayor's Office of Legislative Support:
 1. Agency Approval Request Form
 2. Council Contract Summary
 3. Transmittal letter to Council Chairman
 4. Funding certification
 5. OAG legal sufficiency memo
 6. Clean Hands Certification (dated within 90 days)
 7. Multiyear contracts, tipping contracts, and retroactive approvals require legislation; 10-day passive approval contracts do not require legislation.
- The IQ approval process takes 10 business days.
- The Office of the General Counsel, Office of the Senior Advisor, the relevant Deputy Mayor, Office of Policy and Legislative Affairs, and the Office of the City Administrator all conduct simultaneous reviews.
- The Mayor's Chief of Staff has final approval before OPLA reviews and prepares package for submission to the Office of the Secretary for the Mayor's signature.
- Once the Mayor signs the package, OPLA physically delivers the contract package to the Secretary of the Council (generally on the same day). The Council Secretary's office will time stamp the contract immediately once it is received and then will take 24 to 48 hours to review, log, copy, and circulate to the Members. This process takes longer if there is legislation in the package.
- 10-day passive approval contracts will get logged and begin the 10-day period on the next business day.
- The Council approves or disapproves the contract as follows:
 - *For Multiyear Contracts*— A proposed multiyear contract funded with annual appropriations is deemed disapproved unless the Council adopts a resolution approving the multiyear contract within forty-five (45) business days of receipt by the Secretary of the Council.

- *For Contracts in Excess of One Million Dollars*— A proposed contract with a value of one million dollars or greater in a 12-month period is deemed approved on the 10th calendar day of review if no notice to disapprove resolution is introduced the contract during those ten (10) days. If a notice to disapprove resolution is introduced, this extends the review period from ten (10) to forty-five (45) calendar days. On the forty-fifth (45th) day of review, the contract is deemed approved if Council has not acted on the disapproval resolution.
- The approval or disapproval letter is prepared by the Council’s Office of the Legislative Services.
- The status of the Council’s actions is available on the Legislative Information Management system (LIMS). The deemed approved date will be posted on LIMS once the contract is uploaded. If a disapproval resolution is filed on a contract, the disapproval resolution and forty-five (45) day deemed approved date will be posted as well.

2.11.3 Active versus Passive Council Approval

The Council Contract Approval Requirements in the below chart, describes each type of proposed contract action and whether the action requires passive or active approval by the Council. Active Council approval only occurs at a Council legislative session.

Council Approval Requirements by Type of Contracting Action

| Proposed Contract Action | Active or Passive | Act or Resolution | Deemed Approved or Disapproved; or Enacted | 2/3 Vote Required |
|--|-------------------|-------------------|--|-------------------|
| Base contract over \$1 million approved by Council and subsequent mod(s) plus proposed mod cause change in contract greater than \$1 million | Active | Act | Enacted | No |
| Capital-funded contract over \$1 million with term up to 5 years | Passive | n/a | 10 days – deemed approved or 45-days with resolution | No |
| Capital-funded contract over \$1 million with a term of more than 5 years | Active | Yes | Enacted | Yes |
| Proposed Contract Action | Active or Passive | Legislation | Deemed Approved or Disapproved; or Enacted | 2/3 Vote Required |

| | | | | |
|---|---------|-----|---|----|
| Base 1 Year Contract over \$1 million | Passive | No | 10 days – deemed approved or 45-days if notice of disapproval resolution is filed | No |
| Exercise 1 year option over \$1 million | Passive | No | 10 days – deemed approved or 45-days if notice of disapproval resolution is filed | No |
| Exercise remaining option after partial exercise of option | Active | Yes | Enacted | No |
| Base 1 year Contract with prior Letter Contract | Passive | No | 10 days – deemed approved or 45-days if notice of disapproval resolution is filed | No |
| Multiyear contract only funded w/ annual funds | Active | Yes | 45 days - deemed disapproved unless notice of disapproval resolution is filed | No |
| Multiyear contract with prior Letter Contract | Active | Yes | Enacted | No |
| Base contract over \$1 million already approved by Council and proposed mod exceeds \$1million (no intervening modifications have increased contract value) | Passive | n/a | 10 days – deemed approved or 45-days if notice of disapproval resolution is filed | No |

2.12 MAKING AN AWARD

2.12.1 Procurements under the Small Purchase Threshold

If the procurement is under the small purchase threshold, a Purchase Order (PO) is automatically generated when the contracting officer approves the requisition in PASS. PASS will automatically transmit the PO to the supplier, unless the contractor is set-up to receive POs via mail, in which case the contract specialist should mail a copy to the supplier.

2.12.2 Procurements over the Small Purchase Threshold

If the procurement is over the small purchase threshold, the contracting officer executes the contract in addition to the PO (which serves as a funding document only), and the contract specialist:

- A. distributes copies of the executed contract and PO By fax or mail to the successful offeror or bidder;
- B. attaches a copy of the contract to the PO in PASS so that the OCFO and the agency have access to a copy of the contract; and
- C. Prepares and sends notice of award to successful party and notice of non-award to unsuccessful parties

The contracting officer must publish all contracts in the Contracts Module of PASS, regardless of whether the procurement was conducted using the E-Sourcing Module. Notice of award for all procurements over \$100,000 and the contract itself must be posted on the OCP website.

The contracting officer should be prepared to debrief unsuccessful offerors.

Contract files should be arranged in accordance with the prescribed guidelines for contract file preparation guidelines as described in Chapter 5 of this Manual.

APPENDIX 2-A
COUNCIL SUMMARY TEMPLATES

The Following Templates are included in Appendix 2-A:

App'x 2.A.1 – Council Summary for the Review of Standard or Multiyear Contracts

App'x 2.A.2 – Council Summary for the Review of an Exercise of an Options Year

App'x 2.A.3 – Council Summary for the Review of Sole Source Contracts

App'x 2.A.4 – Council Summary for the Review of Letter Contracts or Emergency Contracts

App'x 2.A.5 – Council Summary for the Review of Retroactive Contract Actions

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of Contracting and Procurement



Pursuant to section 202(c) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code § 2-352.02(c), the following contract summary is provided:

COUNCIL CONTRACT SUMMARY
(STANDARD AND MULTIYEAR)

(A) Contract Number:

Proposed Contractor:

Contract Amount: \$

Unit and Method of Compensation:

Term of Contract:

Type of Contract:

Source Selection Method:

(B) For a contract containing option periods, the contract amount for the base period and for each option period. If the contract amount for one or more of the option periods differs from the amount for the base period, provide an explanation of the reason for the difference:

Base Period Amount: \$

Option Period 1 Amount: \$

Explanation of difference from base period (if applicable):

Option Period 2 Amount: \$

Explanation of difference from base period (if applicable):

Option Period 3 Amount: \$

Explanation of difference from base period (if applicable):

Option Period 4 Amount: \$

Explanation of difference from base period (if applicable):

- (C) The goods or services to be provided, the methods of delivering goods or services, and any significant program changes reflected in the proposed contract:**
- (D) The selection process, including the number of offerors, the evaluation criteria, and the evaluation results, including price, technical or quality, and past performance components:**
- (E) A description of any bid protest related to the award of the contract, including whether the protest was resolved through litigation, withdrawal of the protest by the protestor, or voluntary corrective action by the District. Include the identity of the protestor, the grounds alleged in the protest, and any deficiencies identified by the District as a result of the protest:**
- (F) The background and qualifications of the proposed contractor, including its organization, financial stability, personnel, and performance on past or current government or private sector contracts with requirements similar to those of the proposed contract:**
- (G) A summary of the subcontracting plan required under section 2346 of the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 *et seq.* (“Act”), including a certification that the subcontracting plan meets the minimum requirements of the Act and the dollar volume of the portion of the contract to be subcontracted, expressed both in total dollars and as a percentage of the total contract amount:**
- (H) Performance standards and the expected outcome of the proposed contract:**
- (I) The amount and date of any expenditure of funds by the District pursuant to the contract prior to its submission to the Council for approval:**
- (J) A certification that the proposed contract is within the appropriated budget authority for the agency for the fiscal year and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02:**
- (K) A certification that the contract is legally sufficient, including whether the proposed contractor has any pending legal claims against the District:**
- (L) A certification that Citywide Clean Hands database indicates that the proposed contractor is current with its District taxes. If the Citywide Clean Hands Database indicates that the proposed contractor is not current with its District taxes, either: (1) a certification that the contractor has worked out and is current with a payment schedule approved by the District; or (2) a certification that the contractor will be current with its District taxes after the District recovers any outstanding debt as provided under D.C. Official Code § 2-353.01(b):**
- (M) A certification from the proposed contractor that it is current with its federal taxes, or has worked out and is current with a payment schedule approved by the federal government:**

- (N) The status of the proposed contractor as a certified local, small, or disadvantaged business enterprise as defined in the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended; D.C. Official Code § 2-218.01 *et seq.*:**
- (O) Other aspects of the proposed contract that the Chief Procurement Officer considers significant:**
- (P) A statement indicating whether the proposed contractor is currently debarred from providing services or goods to the District or federal government, the dates of the debarment, and the reasons for debarment:**
- (Q) Any determination and findings issues relating to the contract's formation, including any determination and findings made under D.C. Official Code § 2-352.05 (privatization contracts):**
- (R) Where the contract, and any amendments or modifications, if executed, will be made available online:**
- (S) Where the original solicitation, and any amendments or modifications, will be made available online:**

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
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Pursuant to section 202(c-3) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code § 2-352.02(c-3), the following contract summary is provided:

COUNCIL CONTRACT SUMMARY
(Options)

(A) Contract Number:

Proposed Contractor:

Contract Amount (Option Amount): \$

Term of Contract:

Type of Contract:

- (B) Identifying number of the underlying contract, including the identifiers assigned to the underlying contract by the Council for the base period and any subsequent option periods:**
- (C) A statement that Citywide Clean Hands database indicates that the proposed contractor is current with its District taxes. If the Citywide Clean Hands Database indicates that the proposed contractor is not current with its District taxes, either: (1) a certification that the contractor has worked out and is current with a payment schedule approved by the District; or (2) a certification that the contractor will be current with its District taxes after the District recovers any outstanding debt as provided under D.C. Official Code § 2-353.01(b):**
- (D) A statement that the proposed contract is within the appropriated budget authority for the agency for the fiscal year and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02:**

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of Contracting and Procurement



Pursuant to section 202(c) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code § 2-352.02(c), the following contract summary is provided:

COUNCIL CONTRACT SUMMARY
(Sole Source)

(A) Contract Number:

Proposed Contractor:

Contract Amount: \$

Unit and Method of Compensation:

Term of Contract:

Type of Contract:

Source Selection Method: Sole Source

(B) For a contract containing option periods, the contract amount for the base period and for each option period. If the contract amount for one or more of the option periods differs from the amount for the base period, provide an explanation of the reason for the difference:

Base Period Amount: \$

Option Period 1 Amount: \$

Explanation of difference from base period (if applicable):

Option Period 2 Amount: \$

Explanation of difference from base period (if applicable):

Option Period 3 Amount: \$

Explanation of difference from base period (if applicable):

Option Period 4 Amount: \$

Explanation of difference from base period (if applicable):

- (C) The goods or services to be provided, the methods of delivering goods or services, and any significant program changes reflected in the proposed contract:**
- (D) The date on which a competitive procurement for these goods or services was last conducted, the date of the resulting award, and a detailed explanation of why a competitive procurement is not feasible:**
- (E) A description of any bid protest related to the award of the contract, including whether the protest was resolved through litigation, withdrawal of the protest by the protestor, or voluntary corrective action by the District. Include the identity of the protestor, the grounds alleged in the protest, and any deficiencies identified by the District as a result of the protest:**
- (F) The background and qualifications of the proposed contractor, including its organization, financial stability, personnel, and performance on past or current government or private sector contracts with requirements similar to those of the proposed contract:**
- (G) A summary of the subcontracting plan required under section 2346 of the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 *et seq.* (“Act”), including a certification that the subcontracting plan meets the minimum requirements of the Act and the dollar volume of the portion of the contract to be subcontracted, expressed both in total dollars and as a percentage of the total contract amount:**
- (H) Performance standards and the expected outcome of the proposed contract:**
- (I) The amount and date of any expenditure of funds by the District pursuant to the contract prior to its submission to the Council for approval:**
- (J) A certification that the proposed contract is within the appropriated budget authority for the agency for the fiscal year and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02:**
- (K) A certification that the contract is legally sufficient, including whether the proposed contractor has any pending legal claims against the District:**
- (L) A certification that Citywide Clean Hands database indicates that the proposed contractor is current with its District taxes. If the Citywide Clean Hands Database indicates that the proposed contractor is not current with its District taxes, either: (1) a certification that the contractor has worked out and is current with a payment schedule approved by the District; or (2) a certification that the contractor will be current with its District taxes after the District recovers any outstanding debt as provided under D.C. Official Code § 2-353.01(b):**

- (M) A certification from the proposed contractor that it is current with its federal taxes, or has worked out and is current with a payment schedule approved by the federal government:**

- (N) The status of the proposed contractor as a certified local, small, or disadvantaged business enterprise as defined in the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 *et seq.*:**

- (O) Other aspects of the proposed contract that the Chief Procurement Officer considers significant:**

- (P) A statement indicating whether the proposed contractor is currently debarred from providing services or goods to the District or federal government, the dates of the debarment, and the reasons for debarment:**

- (Q) Any determination and findings issues relating to the contract's formation, including any determination and findings made under D.C. Official Code § 2-352.05 (privatization contracts):**

- (R) Where the contract, and any amendments or modifications, if executed, will be made available online:**

- (S) Where the original solicitation, and any amendments or modifications, will be made available online:**

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of Contracting and Procurement**



Pursuant to section 202(c) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code § 2-352.02(c), the following contract summary is provided:

COUNCIL CONTRACT SUMMARY
(Letter Contract or Emergency Contract)

(A) Contract Number:

Proposed Contractor:

Contract Amount: \$

Unit and Method of Compensation:

Term of Contract:

Type of Contract:

Source Selection Method:

(B) For a contract containing option periods, the contract amount for the base period and for each option period. If the contract amount for one or more of the option periods differs from the amount for the base period, provide an explanation of the reason for the difference:

Base Period Amount: \$

Option Period 1 Amount: \$

Explanation of difference from base period (if applicable):

Option Period 2 Amount: \$

Explanation of difference from base period (if applicable):

Option Period 3 Amount: \$

Explanation of difference from base period (if applicable):

Option Period 4 Amount: \$

Explanation of difference from base period (if applicable):

- (C) The date on which the letter contract or emergency contract was executed:**
- (D) The number of times the letter contract or emergency contract has been extended:**
- (E) The value of the goods and services provided to date under the letter contract or emergency contract, including under each extension of the letter contract or emergency contract:**
- (F) The goods or services to be provided, the methods of delivering goods or services, and any significant program changes reflected in the proposed contract:**
- (G) The selection process, including the number of offerors, the evaluation criteria, and the evaluation results, including price, technical or quality, and past performance components:**
- (H) A description of any bid protest related to the award of the contract, including whether the protest was resolved through litigation, withdrawal of the protest by the protestor, or voluntary corrective action by the District. Include the identity of the protestor, the grounds alleged in the protest, and any deficiencies identified by the District as a result of the protest:**
- (I) The background and qualifications of the proposed contractor, including its organization, financial stability, personnel, and performance on past or current government or private sector contracts with requirements similar to those of the proposed contract:**
- (J) A summary of the subcontracting plan required under section 2346 of the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 *et seq.* (“Act”), including a certification that the subcontracting plan meets the minimum requirements of the Act and the dollar volume of the portion of the contract to be subcontracted, expressed both in total dollars and as a percentage of the total contract amount:**
- (K) Performance standards and the expected outcome of the proposed contract:**
- (L) The amount and date of any expenditure of funds by the District pursuant to the contract prior to its submission to the Council for approval:**
- (M) A certification that the proposed contract is within the appropriated budget authority for the agency for the fiscal year and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02:**
- (N) A certification that the contract is legally sufficient, including whether the proposed contractor has any pending legal claims against the District:**
- (O) A certification that Citywide Clean Hands database indicates that the proposed contractor is current with its District taxes. If the Citywide Clean Hands Database indicates that the proposed contractor is not current with its District taxes, either: (1) a certification that the**

contractor has worked out and is current with a payment schedule approved by the District; or (2) a certification that the contractor will be current with its District taxes after the District recovers any outstanding debt as provided under D.C. Official Code § 2-353.01(b):

- (P) A certification from the proposed contractor that it is current with its federal taxes, or has worked out and is current with a payment schedule approved by the federal government:**
- (Q) The status of the proposed contractor as a certified local, small, or disadvantaged business enterprise as defined in the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 *et seq.*:**
- (R) Other aspects of the proposed contract that the Chief Procurement Officer considers significant:**
- (S) A statement indicating whether the proposed contractor is currently debarred from providing services or goods to the District or federal government, the dates of the debarment, and the reasons for debarment:**
- (T) Any determination and findings issues relating to the contract's formation, including any determination and findings made under D.C. Official Code § 2-352.05 (privatization contracts):**
- (U) Where the contract, and any amendments or modifications, if executed, will be made available online:**
- (V) Where the original solicitation, and any amendments or modifications, will be made available online:**

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of Contracting and Procurement



Pursuant to section 202(c-1) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code § 2-352.02(c-1), the following contract summary is provided:

COUNCIL CONTRACT SUMMARY
(Retroactive)

(A) Contract Number:

Proposed Contractor:

Contract Amount: \$

Unit and Method of Compensation:

Term of Contract:

Type of Contract:

Source Selection Method:

(B) For a contract containing option periods, the contract amount for the base period and for each option period. If the contract amount for one or more of the option periods differs from the amount for the base period, provide an explanation of the reason for the difference:

Base Period Amount: \$

Option Period 1 Amount: \$

Explanation of difference from base period (if applicable):

Option Period 2 Amount: \$

Explanation of difference from base period (if applicable):

Option Period 3 Amount: \$

Explanation of difference from base period (if applicable):

Option Period 4 Amount: \$

Explanation of difference from base period (if applicable):

- (C) The goods or services to be provided, the methods of delivering goods or services, and any significant program changes reflected in the proposed contract:**
- (D) The selection process, including the number of offerors, the evaluation criteria, and the evaluation results, including price, technical or quality, and past performance components:**
- (E) A description of any bid protest related to the award of the contract, including whether the protest was resolved through litigation, withdrawal of the protest by the protestor, or voluntary corrective action by the District. Include the identity of the protestor, the grounds alleged in the protest, and any deficiencies identified by the District as a result of the protest:**
- (F) The background and qualifications of the proposed contractor, including its organization, financial stability, personnel, and performance on past or current government or private sector contracts with requirements similar to those of the proposed contract:**
- (G) The period of performance associated with the proposed change, including date as of which the proposed change is to be made effective:**
- (H) The value of any work or services performed pursuant to a proposed change for which the Council has not provided approval, disaggregated by each proposed change if more than one proposed change has been aggregated for Council review:**
- (I) The aggregate dollar value of the proposed changes as compared with the amount of the contract as awarded:**
- (J) The date on which the contracting officer was notified of the proposed change:**
- (K) The reason why the proposed change was sent to Council for approval after it is intended to take effect:**
- (L) The reason for the proposed change:**
- (M) The legal, regulatory, or contractual authority for the proposed change:**
- (N) A summary of the subcontracting plan required under section 2346 of the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 *et seq.* (“Act”), including a certification that the subcontracting plan meets the minimum requirements of the Act**

and the dollar volume of the portion of the contract to be subcontracted, expressed both in total dollars and as a percentage of the total contract amount:

- (O) Performance standards and the expected outcome of the proposed contract:**
- (P) The amount and date of any expenditure of funds by the District pursuant to the contract prior to its submission to the Council for approval:**
- (Q) A certification that the proposed contract is within the appropriated budget authority for the agency for the fiscal year and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02:**
- (R) A certification that the contract is legally sufficient, including whether the proposed contractor has any pending legal claims against the District:**
- (S) A certification that Citywide Clean Hands database indicates that the proposed contractor is current with its District taxes. If the Citywide Clean Hands Database indicates that the proposed contractor is not current with its District taxes, either: (1) a certification that the contractor has worked out and is current with a payment schedule approved by the District; or (2) a certification that the contractor will be current with its District taxes after the District recovers any outstanding debt as provided under D.C. Official Code § 2-353.01(b):**
- (T) A certification from the proposed contractor that it is current with its federal taxes, or has worked out and is current with a payment schedule approved by the federal government:**
- (U) The status of the proposed contractor as a certified local, small, or disadvantaged business enterprise as defined in the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 *et seq.*:**
- (V) Other aspects of the proposed contract that the Chief Procurement Officer considers significant:**
- (W) A statement indicating whether the proposed contractor is currently debarred from providing services or goods to the District or federal government, the dates of the debarment, and the reasons for debarment:**
- (X) Any determination and findings issues relating to the contract's formation, including any determination and findings made under D.C. Official Code § 2-352.05 (privatization contracts):**

- (Y) Where the contract, and any amendments or modifications, if executed, will be made available online:**

- (Z) Where the original solicitation, and any amendments or modifications, will be made available online:**

APPENDIX 2-B

OVERVIEW OF CHANGES TO THE COUNCIL

SUMMARY TEMPLATES

The Procurement Integrity, Transparency, and Accountability Amendment Act of 2015, effective October 8, 2016 (D.C. Law 21-158; D.C. Official Code § 2-351 *et seq.*) (PITAAA) changed the information that is required to be contained in Council Package Summaries. The following provides an overview on the changes broken down by contract type.

| Template | Changes by Section |
|--|---|
| <p>Standard Contract Summary Template</p> | <p><u>NEW in Section A: General information about the contract</u></p> <ul style="list-style-type: none"> • Source Selection Method should be one of the following: IFB, RFP, Sole Source, or Cooperative Agreement, GSA Schedule, Competition Exemption, Human Care Agreement, Architect-Engineer <p><u>NEW Section B: Contract Amounts</u></p> <ul style="list-style-type: none"> • Should be clear and concise explanation (<i>e.g.</i>, increase for cost of living) <p><u>NEW in Section D: Selection process</u></p> <ul style="list-style-type: none"> • Past Performance Components should be brief but comprehensive <p><u>NEW Section E: Describe any protest related to the award of the contract</u></p> <ul style="list-style-type: none"> • Brief but comprehensive. For any pending protests, include only the protestor’s name, protest number, and a general statement of the grounds of the protest, <i>e.g.</i>, the protest challenges the evaluation process. <p><u>NEW Section F: Background and qualifications of proposed contractor</u></p> <ul style="list-style-type: none"> • Should describe similar contracts where the contractor has satisfactory performance, in addition to the other information requested <p><u>NEW Section G: Summary of the subcontracting plan</u></p> <ul style="list-style-type: none"> • Simple, straightforward statement. NO DETAILS <ul style="list-style-type: none"> ○ The contracting officer determined that the |

| | |
|--|--|
| | <p>company has a subcontracting plan that meets the 35% requirement; OR</p> <ul style="list-style-type: none"> ○ There is a subcontracting waiver in place ○ State the dollar volume of the portion of the contract to be subcontracted in total dollars and as a percentage of the total contract amount <p><u>NEW Section I: Expenditure of funds by the District</u></p> <p><u>NEW Section L: Tax Certification (District)</u></p> <ul style="list-style-type: none"> • Printout from Clean Hands Database dated within 90 days <p><u>NEW Section M: Tax Certification (Federal)</u></p> <ul style="list-style-type: none"> • Develop a statement based on the information included in the Bidder-Offeror Certification Form <p><u>NEW Section O: D and Fs</u></p> <ul style="list-style-type: none"> • List of Determinations and Findings and date issued. Do not attach the actual D&F. |
| <p>Option Year Council Summary Template</p> | <p><u>NEW Section B:</u></p> <ul style="list-style-type: none"> • Should include the CA number found on http://lims.dccouncil.us/ • Should list the modifications that were issued since the last time the contract was reviewed by Council |
| <p>Letter Contract or Emergency Contract Summary Template</p> | <p><u>NEW Section C: Date letter or emergency contract was executed</u></p> <p><u>NEW Section D: Number of times the letter or emergency contract was extended</u></p> <p><u>NEW Section E: Value of goods or services provided under the letter contract or emergency contract</u></p> |
| <p>Sole Source Contract Summary Template</p> | <p><u>NEW Section D: The date on which last competitive procurement was conducted</u></p> <ul style="list-style-type: none"> • Should list the date on which a competitive procurement was last conducted and when the resulting award was made • Should explain briefly, but thoroughly why a competitive procurement is not possible. Should NOT copy the justification in the Sole Source D&F. |

| | |
|---|--|
| <p>Retroactive Contract Summary Template</p> | <p><u>NEW Section G: Period of Performance for the Retroactive Actions</u></p> <ul style="list-style-type: none">• List the period of performance for any modifications or actions for which Council approval is being sought <p><u>NEW Section H: Value of Work or Services Performed</u></p> <ul style="list-style-type: none">• List the amounts of any contract modifications or actions for which approval is being sought• If there are multiple modifications or actions, list the amounts separately for each modification or action <p><u>NEW Section I: Aggregate Dollar Value of the Modifications or Changes</u></p> <ul style="list-style-type: none">• List both the total amount of the modifications or actions for which approval is being sought, along with the total amount of the contract as awarded <p><u>NEW Section J: Date on which contracting officer notified of the modifications or actions</u></p> <ul style="list-style-type: none">• Include dates on which contracting officer became aware of the need for the modifications or actions <p><u>NEW Section K: Reason modifications or actions sent to Council as retroactive</u></p> <ul style="list-style-type: none">• State the reasons why the modifications or actions are sent for retroactive approval <p><u>NEW Section L: Reasons for Modifications or Actions</u></p> <ul style="list-style-type: none">• State the reasons why the modifications or changes are needed <p><u>NEW Section M: Authority for the Modifications or Actions</u></p> <ul style="list-style-type: none">• State the legal, regulatory, or contract authority for the modifications or actions. For example, the changes clause, the options clause, a relevant section of 27 D.C.M.R. |
|---|--|

APPENDIX 2-C

COUNCIL SUMMARY FINAL REVIEW CHECKLIST

Overall

- Do the contract numbers match throughout the documents?
- Do the periods of performance match in all of the documents?
- Does the name of the contractor appear the same in all of the documents?
- Does the contract amount match throughout all of the documents?
- Are the documents the most up-to-date and in the proper format?

Council Summary

- Did you use the appropriate template?
- Did you complete all of the sections with accurate, thorough, and clear information?
- Did you remove the names of the unsuccessful offerors in section D?

Funding and Clean Hands Certifications

- Is the certification dated within 90 days?
- Is the proper contractor named in each of the documents?
 - If there are other names, are they reflected consistently?
- Does the funding certification fully fund the contract for the entire period of performance?
- Does the period of performance (Month, date and year) match the period of performance listed in the Council Summary?

Transmittal Letter

- Does the letter address “The Honorable Phil Mendelson” and “Dear Chairman Mendelson?”
- Is the letter signature block from Mayor Bowser?
- If the contract requires legislation, does the transmittal letter include the title of the legislation that requires Council approval?

Documents to be submitted to the FOIA Specialist (Linda Givens)

1. Agency Approval Form for Contract (Word)
2. Funding Certification
3. Chairman letter (Word)
4. Clean Hands
5. Council contract summary
6. Legislation, if required (Word)
7. Legal sufficiency

PROTESTS, DEBARMENTS, & SUSPENSIONS

3.1 THE CONTRACT APPEALS BOARD AND ITS JURISDICTION

The CAB is an independent agency created pursuant to the Procurement Practices Reform Act of 2010 (PPRA), D.C. Official Code § 2-360.08 *et seq.* to provide an impartial, expeditious, inexpensive, and knowledgeable forum for hearing and resolving contractual disputes and protests involving the District and its contracting communities. The CAB is composed of a Chief Administrative Judge and two Associate Administrative Judges, all of whom are appointed to four-year terms by the Mayor subject to confirmation by the Council. In FY16, twenty-nine new protests and four new disputes cases were filed with the CAB.

Under D.C. Official Code §§ 2-221.04(a)(1), 2-359.07(f), and 2-360.03(a), the CAB has the exclusive jurisdiction over the following matters, which it reviews *de novo* (i.e., without deference to previous legal conclusions):

- A. ***Protests of a Solicitation or Award*** – any protest of a solicitation or award of a contract addressed to the Board by any actual or prospective bidder or offeror, or the contractor who is aggrieved in connection with the solicitation or award of a contract;
- B. ***Appeal of a Contracting Officer’s Final Decision*** – Any appeal by a contractor from a final decision by the contracting officer on a claim by a contractor, when such claim arises under or relates to a contract (including appeals of a contracting officer’s decision regarding interest penalties under the Quick Payment Act);
- C. ***Claims by the District*** – any claim by the District against a contractor, when such claim arises under or relates to a contract;
- D. ***Appeals of Debarments and Suspensions*** – any appeal by a contractor of a debarment or suspension actions taken by the CPO; and

3.2 MANAGING A PROTEST

3.2.1 Basis of a Protest

The primary type of case considered by the CAB is a “protest,” defined as “[a] written objection by an aggrieved party to a solicitation for bids or proposals or a written objection to a proposed or actual contract award. a written objection to a solicitation or award.” 27 D.C.M.R. § 100.2(n). In order to have standing to file a protest with the CAB, a person must be “aggrieved” in connection with the issuance of a solicitation or the award of a contract may. An “aggrieved person” is defined under CAB Rule 100.2(a), 27 D.C.M.R. § 100.2(a), as:

An actual or prospective bidder or offeror:

- (i) whose direct economic interest would be affected by the award of a contract or by the failure to award a contract, or*
- (ii) who is aggrieved in connection with the solicitation of a contract.*

A protest may be filed based upon alleged improprieties in the solicitation or other request by an agency for offers for a contract for a procurement that were apparent prior to bid opening or at the time set for receipt of initial proposals. A protest may also be filed on other issues surrounding the solicitation or solicitation process, such as the cancellation of the solicitation or other request.

A protest may also allege an impropriety in the award or proposed award of the contract of a contract. For instance, a protest may rest on, among other things, allegations of improper evaluation of offers, or the improper termination or cancellation of an award.

3.2.2 Filing Timeline

A protest based on issues regarding the solicitation must be filed with the CAB prior to bid opening or by the date set for receipt of proposals. For a protest based on other issues, the protest must be filed with the CAB within 10 business days after the basis of the protest is known or should have been known, whichever is earlier. A protest must be filed with the CAB and served on the contracting officer.

3.2.3 Notice

The CAB sends formal notice that a protest has been filed to the OAG Procurement Section and the contracting officer. If the aggrieved party sends the protest to the contracting officer only, it considered a misdirected protest and the contracting officer must forward the protest to the CAB within 1 business day after its receipt.

In the case of a protest alleging solicitation improprieties, the contracting officer must give immediate notice of the protest to prospective bidders or offerors who can reasonably be ascertained.

In protests other than those alleging solicitation improprieties, if a contract has not been awarded, the contracting officer must give immediate notice of the protest to all bidders or offerors who appear to have a reasonable prospect of receiving an award. If a contract has been awarded, the contracting officer must give immediate notice of the protest to the contract awardee and all other bidders or offerors who appear to have a reasonable prospect of receiving an award if the protest is sustained.

3.2.4 Automatic Stay of the Procurement

- A. **Automatic Stay.** Once the contracting officer receives formal notice that a protest has been filed, the contracting officer is prohibited from awarding that contract while the protest is pending. This is called an “automatic stay.” If the contract has already been awarded and the contracting officer receives notice of the protest within eleven (11) business days after contract award, the contracting officer must send a written notice to the contractor to stop performance under the contract while the protest is pending.
- B. **Proceeding while a Protest is Pending.** The only way a contract can be awarded despite a protest being filed is if the CPO makes a determination, supported by substantial evidence, that the contract award may proceed due to the compelling and urgent nature of circumstances that significantly affect the District’s interests and will not permit waiting for the CAB’s decision. Under this scenario, the contracting officer prepares a D&F to Proceed While the Protest is Pending, secures appropriate signatures, and provides a copy to the OAG Procurement Section attorney assigned to the protest within 1 business day after its issuance. The attorney will file the D&F with the CAB.
- C. **Challenge to D&F.** The protester may challenge this D&F before the CAB within five (5) business days of receipt of a copy of the Director's determination. The District shall file a written response with the Board (with same day service on the protester) within two (2) business days of receipt of the protester's motion. The protester may file a reply within one (1) business day of receipt of the District's response. The Board shall issue a decision on the protester's motion within ten (10) business days after the date the written motion is filed by the protester.

3.2.5 The Protest Adjudication Process

The OAG will provide the contracting officer with written instructions of her or his responsibilities during the protest process. **It is important to maintain all documentation related to the protest and to work with the OAG attorney assigned to the protest.**

The CAB's adjudication of a protest consists of the following components:

- A. **Motions.** OAG may file various motions to have the protest dismissed. OAG will provide copies of those documents to the protester and all interested parties. Those parties have 7 days after receipt of a motion to file comments with the CAB. If a dispositive motion is denied by the CAB, OAG will then file the Agency Report.
- B. **Agency Report.** After consultation with the contracting officer, contract specialist, and program personnel, the OAG files an Agency Report with the CAB, usually within 20 business days after receipt of the CAB acknowledgement of the protest. OAG may request a time extension for filing the agency report. The Agency Report consists of the following:
- The procurement solicitation;
 - The bid or proposal submitted by the protester;
 - The bid or proposal which is being considered for award, or which has resulted in an award, if any;
 - Bid tabulation sheets or proposal selection reports and evaluation reports, work papers, and scoring sheets;
 - The contracting agency position and defense for each ground of the protest, including the facts, legal principles, and precedents supporting its position; and
 - Any other documents and exhibits that are relevant to the protest.
- C. **Discovery.** The CAB may grant any party discovery. The CAB also has subpoena power.
- D. **Conference.** The CAB may order a conference on the protest. The purpose of this conference is to clarify or seek agreement on various issues so that the CAB can proceed with making a decision.
- E. **Evidentiary Hearing.** The CAB may order an evidentiary hearing if the CAB determines that the protest cannot be decided on the written record. The contracting officer or contracting agency staff may be asked to attend, testify under oath, and provide additional documents. At the conclusion of the hearing the CAB may order or permit additional filings.

KEEP ALL DOCUMENTS!

The CAB may treat any factual allegations as conceded if the District fails to file an Agency Report or does not challenge a factual allegation.

- F. **Decision.** The CAB issues a written decision of the protest to the parties within 60 business days from the date on which the protest was filed. If the CAB sustains a contractor’s protest, it can order the District to take remedial action such as:
- Terminate the contract for convenience;
 - Refrain from exercising any options under the contract;
 - Recompete the contract;
 - Issue a new solicitation; or
 - Award a contract consistent with the law and regulations.
- G. **Motion for Reconsideration.** All parties may file a motion for reconsideration with the CAB. This motion must be filed within 15 business days after receipt of the CAB’s decision and a motion in opposition to reconsideration must be filed within 7 business days. Should this motion be denied, OCP or the protester may appeal a decision of the CAB to the D.C. Superior Court pursuant to D.C. Official Code § 2-360.05(a); 27 D.C.M.R. § 312.

3.3 DEBARMENT, SUSPENSION & INELIGIBILITY

Contracting officers may not solicit proposals from, award contracts to, or consent to subcontracts with debarred, suspended, or ineligible persons. A “person” is any business, individual, corporation, partnership, association, or legal entity, however organized.

Contracting officers and other District agencies are obligated to obtain and review the OCP and GSA Excluded Parties Lists before making a contract award in order to exclude debarred or suspended persons from performing any part of a District contract.

3.3.1 Excluded Parties Lists

- A. **District Excluded Parties List.** The CPO will establish, maintain, and post on OCP’s web site a list of persons debarred or suspended by OCP.
- B. **GSA Excluded Parties List.** The General Services Administration (GSA) compiles and maintains a consolidated list of all persons and entities debarred, suspended, proposed for debarment, or declared ineligible by federal agencies or the [Government Accountability Office](#).
- C. **Effect of Exclusion.** Persons on the OCP or GSA list are excluded from receiving contracts and subcontracts with District contractors, and contracting officers may not solicit proposals or quotations from, award contracts to, or, when a contract provides for such consent, consent to subcontracts with such persons, unless the CPO

determines that there is a compelling reason for the award. Persons on the OCP or GSA list may not provide goods or services to the District government.

The debarment, suspension, or ineligibility of a person does not, of itself, affect the rights and obligations of the parties to any valid, pre-existing contract. OCP may terminate for default a contract with a contractor that is debarred, suspended, or determined to be ineligible. Contracting officers may not add new work to the contract by supplemental agreement, by exercise of an option, or otherwise, except with the approval of the CPO.

3.3.2 Causes for Debarment

The CPO may debar a person, including its affiliates, for cause such as:

- (a) A conviction for the commission of a criminal offense incident to obtaining, or attempting to obtain, a public or private contract or subcontract or in the performance of the contract or subcontract;
- (b) A conviction under the PPRA or under any other District, federal, or state law for fraud, embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense indicating a lack of business integrity which currently affects the contractor's responsibility as a District government contractor;
- (c) A conviction under District, federal, or state antitrust laws arising out of the submission of bids or proposals;
- (d) A judicial determination of a violation of D.C. Official Code §§ 2-381.01–.09;
- (e) A false assertion of certified business enterprise status or eligibility;
- (f) A violation of contract provisions of a character sufficiently serious to justify debarment action, including:
 - (i) Willful failure, without good cause, to perform in accordance with the specifications or within the time limit provided in the contract; or
 - (ii) A history record of failure to perform or of unsatisfactory performance in accordance with the terms of one or more contracts; provided that failure to perform or unsatisfactory performance caused by acts beyond the control of the contractor shall not be considered to be the basis for debarment.
- (g) A violation of D.C. Official Code § 32-1331.01 *et seq.*;
- (h) Submission of a bid or proposal to contract with the District by a person debarred or suspended pursuant to a conviction described in sections (a)–(c) of this subsection;
- (i) Willful failure to cooperate in a Council or Council committee investigation;
- (j) Willful failure to cooperate in a District of Columbia Auditor audit or to produce books or records pursuant to an audit;

- (k) Willful failure to cooperate in an Inspector General audit, inspection or investigation, or to produce books or records pursuant to an audit, inspection or investigation;
- (l) Any other cause of a serious or compelling nature that affects the present responsibility of the contractor or subcontractor, or
- (m) A cause set forth in other applicable statutes, regulations, or final decision.

Anyone, including OCP employees, should report to the CPO all information that they believe would be a cause for debarment of a District contractor.

3.3.3 Imputing Conduct to Affiliates

The criminal, fraudulent, or improper conduct of an individual may be imputed to the firm with which he or she was connected when an impropriety was committed. Likewise, when a firm is involved in criminal, fraudulent, or other improper conduct, any person who participated in, knew of, or had reason to know of the impropriety may be debarred.

The fraudulent, criminal, or other improper conduct of one person participating in a joint venture or similar arrangement may be imputed to other participating persons if the conduct occurred for or on behalf of the joint venture or similar arrangement, or with the knowledge, approval, or acquiescence of the person. Acceptance of the benefits derived from the conduct will be evidence of such knowledge, approval, or acquiescence.

3.3.4 Mitigating Factors

The existence of any cause for debarment does not necessarily require that a person be debarred. The decision to debar is within the discretion of the CPO, and must be made in the best interest of the District. The existence or nonexistence of mitigating factors or remedial measures is not determinative whether or not a person should be debarred. If a cause for debarment exists, the person possesses the burden to demonstrate, to the satisfaction of the CPO, that debarment is not warranted or necessary.

3.3.5 Debarment Procedures

The CPO initiates debarment proceedings by notifying the person and any affiliates by certified mail, return receipt requested, of the following:

- Reasons for the proposed debarment in sufficient detail to put the person on notice of the conduct or transaction(s) upon which the proposed debarment is based;
- Cause(s) for the proposed debarment;
- The person may submit information or written facts in opposition to the proposed debarment within fifteen (15) calendar days;
- The District's procedures governing debarment decision-making;

- The effect of the proposed debarment;
- That a fact-finding proceeding may be conducted; and
- That the District will not solicit offers from, award contracts to renew, extend contracts with, or consent to subcontracts with the person pending a debarment decision.

3.3.6 Debarment Decision

The CPO shall issue a written decision whether or not to debar the person. A debarment decision shall:

- State the relevant facts and the reasons for the action taken;
- Describe the present responsibility of the person;
- Describe whether the debarment is in the best interest of the District;
- State the period of debarment, including effective dates;
- Inform the debarred person of its rights to judicial or administrative review and applicable District statutes; and
- Be sent to the person via certified email or delivered in person with receipt return requested.

3.3.7 Period of Debarment

A debarment shall not be for a period of more than 5 years. However, a person that has been debarred twice by the District may be banned permanently from contracting with the District.

3.3.8 Causes for Suspension

The CPO may suspend any person, including any of its affiliates:

- For any of the causes listed in 3.2.2(a)–(g), (l), and (m) above; and
- If the person is charged with the commission of an offense described in 3.3.2(a)–(g), (l), and (m) above.

3.3.9 Period of Suspension

Suspension shall be for a temporary period pending the completion of an investigation and any resulting judicial or administrative proceeding, unless terminated sooner by the CPO. If judicial or administrative proceedings are not initiated within one year after the date of the suspension notice, the suspension shall be terminated unless the CPO determines that it is in the best interest of the District to extend the suspension, in which case it may be extended for not more than an additional 6 months.

3.3.10 Procedural Requirements for Suspension

The CPO will follow the same procedure as described in sections 3.3.5 and 3.3.6.

3.3.11 Appeals to the CAB

The decision of the CPO shall be final and conclusive, unless fraudulent, or unless the debarred or suspended person appeals to the CAB within 60 days of receipt of the CPO's decision.

3.4 OTHER TYPES OF DISPUTES

3.4.1 Claims against the District

All claims by a contractor against the District government arising under or relating to a contract shall be in writing and shall be submitted to the contracting officer for a decision, which must be made in writing within 120 days of receipt of the claim. Failure to issue a decision on a contract claim within the required time period shall be deemed to be a denial of the claim. A contracting officer's written decision must do the following:

- Provide a description of the claim or dispute;
- Refer to the pertinent contract terms;
- State the factual areas of agreement and disagreement; and
- State the reasons for the decision, including any specific findings of fact, although specific findings of fact are not required and, if made, shall not be binding in any subsequent proceeding.

The CAB has jurisdiction to hear any appeal by a contractor from a final decision by a contracting officer on a claim by a contractor (including claims under the Quick Payment Act), when such claim arises under or relates to a contract, such as claims for equitable adjustment due to unreasonable delay of work by the District. A contractor must file an appeal of a contracting officer's final decision within 90 days

3.4.2 Claims by the District

All claims by the District against a contractor arising under or relating to a contract shall be decided by the contracting officer in writing, and set forth:

- The description of the claim or dispute;
- The pertinent contract terms;

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- The reasons for the decision, including any specific findings of fact, although specific findings of fact are not required and, if made, shall not be binding in any subsequent proceeding;
- The factual areas of agreement and disagreement;
- Notice that the written document is the contracting officer's final decision; and
- The contractor of the right to seek review by the CAB.

The CAB has jurisdiction to hear any appeal by a contractor from a final decision by a contracting officer on a claim against the contractor filed by the District, when such claim arises under or relates to a contract. The appeal must be filed with the CAB within 90 days of the decision.

CONTRACT ADMINISTRATION

This section outlines the following procurement actions:

- Managing a Contract
- Paying the Vendor
- e-Val General Instructions
- Authorizing Payment for Goods and Services Received without a Valid Written Contract
- Executing Unilateral Contract Modifications
- Executing Bilateral Modifications – Extension of Completion Date
- Executing Bilateral Modifications – Revise Scope or Other Terms
- Executing Change Orders
- Exercising an Option.

4.1 ROLES AND RESPONSIBILITIES



Roles and Responsibilities in the Contract Administration Phase

| Contracting Officer | Agency Staff |
|-------------------------------------|----------------------------------|
| Keep Informed of Performance | Monitor and Evaluate Performance |
| Audit Invoice Approvals | Review and Approve Invoices |
| Negotiate and Process Modifications | Recommend Modifications |
| Exercise Options | Recommend Option Exercises |
| Assist with Resolving Conflicts | Discuss and Document Conflicts |
| Closeout | Assist with Closeout |

4.1.1 Appointing the Contract Administrator

The contracting officer shall appoint a contract administrator for every contract that exceeds \$100,000. The contracting officer must ensure that:

1. The proposed contract administrator is a District employee; and
2. The proposed contract administrator has successfully completed the contract administrator training or is scheduled to complete the training within 60 days of contract award.

Once selected, the contract specialist is responsible for preparing the contract administrator's appointment letter for the contracting officer's signature.

4.1.2 Program Kick-Off Conference

The contracting officer should meet with the proposed contract administrator to discuss contract administrator responsibilities. Once a contracting officer is confident that the proposed contract administrator understands his or her duties and responsibilities, the contract officer can present the appointment letter for contract administrator signature.

- A. **Agenda.** The contract specialist and contracting officer will work the contract administrator to prepare the agenda for the kick-off conference, which shall include the following items:
- Roles and responsibilities;
 - Review of Scope of Work (SOW) or specifications;
 - Work plan or project schedule;
 - Reporting requirements;
 - Guidelines for submitting invoices;
 - Channels of communication; and
 - Contact information for key personnel in the program agency, OCP, the vendor and other relevant stakeholders.
- B. **Participants.** The kick-off conference shall include the vendor, the contracting officer, contract specialist, contract administrator, and other agency or District personnel as the contracting officer may deem appropriate.

4.1.3 Contract Administrator Responsibilities

The contract administrator has the primary responsibility to monitor the performance of the vendor during the period of performance. However, it is critical that the contracting officer and contract specialist be apprised of all developments, copied on status reports, and invited to key

meetings as OCP plays a more active role to ensure work is adequately performed and that prime vendors are appropriately using subcontractors and meeting utilization goals.

The contracting officer may delegate to the contract administrator the following aspects of contract administration:

- Drafting a clear and concise statement of work;
- Providing recommendations regarding suspension or disapproval of costs;
- Approving or rejecting vendor invoices;
- Reviewing, approving, or rejecting a vendor's requests for progress payments or performance-based payment;
- Taking action to recover overpayments from the vendor;
- Providing production support, oversight, and status reporting, including timely reporting of potential and actual slippages in contract delivery schedules;
- Advising the contracting officer of any actual or potential labor disputes;
- Ensuring vendor compliance with contractual quality assurance requirements;
- Ensuring vendor compliance with contractual safety requirements;
- Performing surveillance to assess compliance with contractual terms for schedule, cost, and technical performance in the areas of design, development and production;
- Reporting to the contracting officer any inadequacies noted in the specifications;
- Ensuring timely submission of required reports;
- Monitoring vendor compliance with specifications or other contractual requirements; and
- Preparing evaluations of vendor performance.

Specific instructions regarding this work should be provided by the contracting officer. A contract administrator may not be delegated the responsibility to issue directives to a vendor that alter or modify the terms, conditions, or pricing as agreed to in the contract areas the contract.

FILE PREPARATION & CONTRACT CLOSEOUT

5.1 CONTRACT FILE PREPARATION GUIDELINES

5.1.1 **General Rule**

Section 5.1 pertains to hard copy files. Any contracting officer maintaining files in PASS is not required to create a separate hard copy file. Each contract file shall include all relevant contract documents and shall be maintained for a contract exceeding the small purchase threshold. All contracts should be contained in a six-part contract file folder. For transactions with values under than the small purchase threshold, the contract file documents shall be maintained in single or 2-part contract file folders.

All 6-part contract file folders shall contain the following:

- Contract File Cover Sheet;
- Contract File Index; and
- All relevant documents listed in the Contract File Index.

All single or 2-part contract file folders shall contain the Small Purchase Index. All contract files shall be maintained in a safe, confidential, and secure manner.

5.1.2 **Instructions for Completing the 6-Part Contract File Cover Sheet Label**

The contracting officer shall ensure that the Contract File Cover Sheet label will be:

- Filled out by identifying all applicable information;
- Completed for each folder if more than one folder is used;
- Printed on an adhesive laser printer label; and
- Affixed to the front of each contract file folder.

5.1.3 Instructions for Completing the Single or 2-Part Contract File

The small purchase cover sheet may contain optional information at the discretion of the contracting officer. This information should also be captured within the contents of the small purchase contract file.

5.1.4 Instructions for Using the Contract File and Small Purchase Index

For transactions greater than \$100,000, contract file documents are maintained in a 6-part contract file folder as referenced in Parts I through VI of the Contract File Index (*see* Appendix 5–C). For transactions of \$100,000 or less, the contract file documents are maintained in a single- or 2-part contract file folder as noted in the Small Purchase Index (*see* Appendix 5–A). Each Contract File Index sheet is affixed, in numerical ascending order (i.e., 1, 2, 3, and so on), to the front of each contract file section.

5.1.5 Instructions for Completing the Contract File and Small Purchase Index

The contracting officer shall ensure that the Index is filled out completely. The assigned contract specialist will validate the information by dating and initialing each entry.

If a document is not required to be included in the contract file folder, a notation of “n/a” (*i.e.*, not applicable) shall be placed at the right side, (under the date column), of the Index Sheet. The assigned contract specialist will validate the information by dating and initialing the “n/a” entry.

5.2 CLOSEOUT OF CONTRACT FILES

5.2.1 General Rule

The contract closeout phase begins once the contractor has completed the required deliveries and the District has inspected and accepted the supplies or services or the District terminated the contract. This section outlines the components of the contract closeout phase.

The contract closeout process consists of the following activities:

1. Verification of contract completion;
2. Obtaining all requisite forms, reports, and clearances;
3. Resolving outstanding issues, if any;
4. Initiating final payment (or collection for an overpayment);
5. De-obligation of excess funds;

6. Preparing the contract completion statement; and
7. Disposing of contract file.

Files for contracts using simplified acquisition procedures should be considered closed when the contracting officer receives evidence of receipt of property and final payment, unless otherwise specified by agency regulations.

All other contract files shall be closed as soon as practicable after the contracting officer receives a contract completion statement from the Contract Administrator of compliance with the requirements of Section 5.2.3. The contracting officer shall ensure that all contractual actions required have been completed and shall prepare a statement to that effect. This statement is authority to close the contract file and shall be made a part of the official contract file.

A. Timelines of Closures:

- *Files for firm-fixed-price contracts* – other than those using simplified acquisition procedures, these should be closed within 6 months after the date on which the contracting officer receives evidence of physical completion.
- *Files for contracts requiring settlement of indirect cost rates* – these should be closed within 36 months of the month in which the contracting officer receives evidence of physical completion.
- *Files for all other contracts* – should be closed within 20 months of the month in which the contracting officer receives evidence of physical completion.

B. A Contract File Shall not be Closed if:

- The contract is in litigation or under appeal; or
- In the case of a termination, all termination actions have not been completed.

5.2.2 Physically Completed Contracts

A contract is physically completed when either:

- A. The following elements are satisfied:
 - (1) The contractor has completed the required deliveries and the District has inspected and accepted the supplies;
 - (2) The contractor has performed all services and the District has accepted these services; and
 - (3) All option provisions, if any, have expired; or
- B. The District has given the contractor a notice of complete contract termination.

Rental, use, and storage agreements are considered to be physically completed when:

- A. The District has given the contractor a notice of complete contract termination; or
- B. The contract period has expired.

5.2.3 Procedures for Closing-Out Contract Files

The Contract Administrator is responsible for initiating administrative closeout of the contract after receiving evidence of its physical completion. At the outset of this process, the Contract Administrator must review the contract funds status and notify the contracting officer of any excess funds the contract administrator might de-obligate. When complete, the administrative closeout procedures must ensure that:

- Final reports are received and accepted;
- There is no outstanding value engineering change proposal;
- Contractor has vacated government-provided space and left the space in acceptable condition;
- Government-furnished property has been returned;
- All interim or disallowed costs are settled;
- Price revision is completed;
- Subcontracts are settled by the prime contractor;
- Contractor evaluation is completed;
- Contractor's final invoice has been submitted; and
- Contract funds review is completed and excess funds de-obligated.

5.2.4 Post-Verification

When the actions above in Section 5.2.3 have been verified, the contracting officer must ensure that a contract completion statement (*see* Appendix 6-D), containing the following information, is prepared:

- Contract number;
- Last purchase order number and date;
- Last modification date and number;
- Contractor name and address;
- Contract completion date;
- Verification that all invoices have been paid;
- A statement of the status of the contract (*e.g.*, active, closed, and the like.);

- A statement of any pending claims or litigation;
- Name and signature of the contracting officer; and
- Date.

5.2.5 Completion of Statement

When the contract completion statement is completed, the contracting officer must ensure that:

- The signed original is placed in the official; and
- A signed copy is provided to the contract administrator.

5.2.6 Transfer of Closed Files to OCP Headquarters

The contracting officer shall transfer any closed files to the Records Management Unit at OCP Headquarters, to be held until disposal. The contract completion statement shall be included in any closed file prior to transfer. The contracting officer should contact the Records Management Unit at ocprecordsmgmt@dc.gov to arrange for transfer of files.

APPENDIX 5-A: CONTRACT FILE CHECKLIST FOR SMALL PURCHASES

OCP FILE CHECKLIST FOR SMALL PURCHASES

Where applicable, all documents listed below are required for this procurement method. Please check "IN FILE" or specify "N/A."

| | |
|--------------------------------------|---|
| <i>Solicitation No.:</i> | <i>Contract Specialist:</i> |
| <i>Contract/P.O. No.:</i> | <i>Contract Specialist's Telephone No.:</i> |
| <i>Caption:</i> | <i>Agency:</i> |
| Contractor: | <i>COTR Name:</i> |
| <i>Contractor POC:</i> | <i>COTR Telephone No.:</i> |
| <i>Contractor POC Telephone No.:</i> | <i>Market Type:</i> |

| DOCUMENT | IN FILE |
|---|------------|
| 1. Requisition/ Statement of Work/Specifications | |
| 2. Source Mailing List | |
| 3. Contracting Officer's Request for Quotation, Amendments; CPO Letter of November 23, 2007 | |
| 4. Vendors Quotes | |
| Telephone | |
| e-Mail | |
| Postal Mail | |
| 5. Abstract | |
| 6. Sole Source Determination | |
| 7. Determination of Responsibility | |
| 8. Price Reasonableness D & F | |
| 9. Purchase Order | |
| 10. Modifications | |
| 11. Other | |
| | |

Contracting Officer: _____

Date: _____

APPENDIX 5-B: CONTRACT FILE CHECKLIST FOR COMPETITIVE SEALED PROPOSALS

OCP FILE CHECKLIST FOR COMPETITIVE SEALED PROPOSALS (CSP)

Where applicable, all documents listed below are required for this procurement method. Please check "IN FILE" or specify "N/A."

| | |
|--------------------------------------|---|
| <i>Solicitation No.:</i> | <i>Contract Specialist:</i> |
| <i>Contract/P.O. No.:</i> | <i>Contract Specialist's Telephone No.:</i> |
| <i>Caption:</i> | <i>Agency:</i> |
| <i>Contractor:</i> | <i>COTR Name:</i> |
| <i>Contractor POC:</i> | <i>COTR Telephone No.:</i> |
| <i>Contractor POC Telephone No.:</i> | <i>Market Type:</i> |

| DOCUMENT | IN FILE | DOCUMENT | IN FILE |
|--|----------------|--|---------|
| PART 1 - POST AWARD | | PART 2 - AWARD | |
| 1. Post Award Conference | | 1. Notice of Award | |
| 2. Unsuccessful Offeror Letters | | 2. Certificate of Insurance | |
| 3. Contract Close-Out | | 3. COTR Designation Letter | |
| 4. Final e-Val | | 4. Orders | |
| 5. Other | | 5. Contract | |
| | | 6. Option Letter of Intent 1 | |
| | | 7. Option Letter of Intent 2 | |
| PART 3 - APPROVAL | IN FILE | 8. Option Letter of Intent 3 | |
| 1. DOES Unemployment Compliance | | 9. Option Letter of Intent 4 | |
| 2. DOES First Source Agreement | | 10. Modification 1 (27 D.C.M.R. 3600) | |
| 3. Office of Tax/Revenue Compliance | | 11. Modification 2 | |
| 4. Affirmative Action Approval | | 12. Modification 3 | |
| 5. Determination of Responsibility | | 13. Change Orders 3 | |
| 6. Screen Print Out of Debarred, Suspended and Ineligible List | | 14. Other e.g., Novation and Change of Name Agreements | |

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| | | | |
|--|----------------|--|----------------|
| 7. Price Reasonableness Determination | | | |
| 8. Memorandum to OAG for Legal Sufficiency Determination | | | |
| 9. Contract Summary | | | |
| 10. Other | | | |
| PART 4 - NEGOTIATIONS | IN FILE | PART 6 - PRE-SOLICITATION/ | IN FILE |
| 1. Pre-Negotiation, Price and Post Negotiation Objective Memoranda BCM | | 1. Requisition / SOW/Specs | |
| 2. Subcontracting Plan | | 2. Government Cost Estimate | |
| 3. Review and acceptance of Subcontracting Plans | | 3. DSLBD Waiver if Applicable | |
| 4. Other (e.g. Best and Final Offer) | | 4. Priorities for Use of Government Supply Sources | |
| | | 5. Solicitation Mailing List | |
| | | 6. Procurement Plan; Market Research & Analysis | |
| | | 7. Solicitation/RFP/RFQ/HCA | |
| PART 5 - EVALUATION | IN FILE | 8. Determinations and Findings e.g. RFP, Multi- Year, HCA | |
| 1. Receipt of Quotes/ Proposals and Accompanying Delivery Verification | | 9. PRC/Legal Review | |
| 2. List of Proposals | | 10. Notice of Proposed Solicitation | |
| 3. Disclosure and Use of Information Before Award | | 11. Pre-Proposal Conference | |
| 4. Technical/Cost Evaluation | | 12. COTR Recommendation by Agency | |
| 5. Cost and Pricing Data | | 13. Solicitation Cancellation Determination | |
| 6. Contractor Past Performance | | 14. Screen Print Out of Debarred, Suspended and Ineligible List | |
| 7. D&F for Competitive Range | | 15. Other e.g. OCTO Approval; Evaluation Criteria for Acquiring Computer Systems | |
| 8. Conduct of Discussions with Offerors | | | |
| 9. Discussions with Offerors and Documentation | | | |
| 10. Documentation relating to Mistakes Before Award | | | |
| 11. Other | | | |
| | | | |

Contracting Officer _____

Date: _____

APPENDIX 5-C: CONTRACT FILE CHECKLIST FOR COMPETITIVE SEALED BIDS

OCP FILE CHECKLIST FOR COMPETITIVE SEALED BIDS (CSB)

Where applicable, all documents listed below are required for this procurement method.
Please Initial "IN FILE" or specify "N/A."

| | |
|--------------------------------------|---|
| <i>Solicitation No.:</i> | <i>Contract Specialist:</i> |
| <i>Contract/P.O. No.:</i> | <i>Contract Specialist's Telephone No.:</i> |
| <i>Caption:</i> | <i>Agency:</i> |
| Contractor: | <i>COTR Name:</i> |
| <i>Contractor POC:</i> | <i>COTR Telephone No.:</i> |
| <i>Contractor POC Telephone No.:</i> | <i>Market Type:</i> |

| DOCUMENT | IN FILE | DOCUMENT | IN FILE |
|--|--------------------|--|------------|
| PART 1 – POST AWARD | | PART 2 - AWARD | |
| 1. Post Award Conference | | 1. Notice of Award | |
| 2. Unsuccessful Bidder Letters | | 2. Certificate of Insurance | |
| 3. Contract Close-Out | | 3. COTR Designation Letter | |
| 4. Documentation relating to Mistakes After Award | | 4. Orders (2 | |
| 5. Final e-Val | | 5. Contract | |
| 6. Other | | 6. Option Letter of Intent 1 | |
| | | 7. Option Letter of Intent 2 | |
| PART 3 – APPROVAL | IN FILE | 8. Option Letter of Intent 3 | |
| 1. DOES Unemployment Compliance | | 9. Option Letter of Intent 4 | |
| 2. DOES First Source Agreement | | 10. Modification 1 | |
| 3. Office of Tax/Revenue Compliance | | 11. Modification 2 | |
| 4. Affirmative Action Approval | | 12. Modification 3 | |
| 5. Determination of Responsibility | | 13. Change Orders | |
| 6. Screen Print Out of Debarred, Suspended and Ineligible List | | 14. Other e.g., Novation and Change of Name Agreements | |

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| | | | |
|--|--------------------|---|--------------------|
| 7. Price Reasonableness Determination | | | |
| 8. Memorandum to OAG for Legal Sufficiency Determination | | | |
| 9. Mayoral Approval of Contract | | | |
| 10. City Council Approval | | | |
| 11. Contract Summary | | | |
| 12. Other | | | |
| PART 4 – NEGOTIATIONS | IN FILE | PART 6 – PRE- SOLICITATION | IN FILE |
| 1. Pre-Negotiation, Price and Post Negotiation Objective Memoranda | | 1. Requisition /SOW/Specs 2501) | |
| 2. Subcontracting Plan | | 2. Government Cost Estimate | |
| 3. Review and acceptance of Subcontracting Plans | | 3. DSLBD Waiver if Applicable | |
| 4. Other | | 4. Priorities for Use of Government Supply Sources | |
| | | 5. Solicitation Mailing List | |
| | | 6. Procurement Plan; Market Research & Analysis | |
| PART 5 – EVALUATION | IN FILE | 7. Solicitation/and Amendment | |
| 1. Receipt of Quotes/ Bids and Accompanying Delivery Verification | | 8. Determinations and Findings e.g. , Multi- Year | |
| 2. List of Bids /Abstract | | 9. PRC/Legal Review | |
| 3. Bid Evaluation | | 10. Notice of Proposed Solicitation | |
| 4. Contractor Past Performance | | 11. Pre-Bid Conference | |
| 5. Documentation relating to Mistakes Before Award | | 12. COTR Recommendation by Agency | |
| 6. Other | | 13. Solicitation Cancellation Determination | |
| | | 14. Screen Print Out of Debarred, Suspended and Ineligible List | |
| | | 15. Other e.g. OCTO Approval (PIF) | |

Contracting Officer _____ Date: _____

APPENDIX 5-D:
CONTRACT CLOSEOUT ATTESTATION &
RETENTION FORM

Office of Contracting and Procurement
Contract Closeout Attestation & Retention

Contract Number: _____

Last Modification: _____

Contractor's Name and Address: _____

Contract Completion Date: _____

Last Purchase Order Number: _____

Purchase Order Date: _____

As the current contracting officer for this agency, please state to the best of your knowledge, the current status of the above stated contract (Active, Closed, etc.) and indicate if you are aware of any pending claims or litigation (please describe).

Please provide information of the last Purchase Order requested for this file and verification that all invoices have been paid.

Contracting Officer (Printed Name): _____ Date: _____

Contracting Officer (Signature): _____

RMU Clerk (Printed Name): _____ Date: _____

RMU Clerk (Signature): _____

CONTRACT FILE MANAGEMENT

6.1 RECORDS MANAGEMENT CONTRACT FILE PREPARATION GUIDELINES

6.1.1 General Policy Statement

The Office of Contracting and Procurement (OCP) is committed to establishing and maintaining records management practices that meet its business needs, accountability requirements and stakeholder expectations. The benefits of compliance with this policy will be trusted information and records that are well described, stored in known locations and accessible to staff and stakeholders when needed.

6.1.2 Definitions

- A. **Records Management Unit** – OCP’s Records Management Unit (RMU) is located at OCP Headquarters. The RMU collects, monitors, stores and coordinates contract files for procurement staff located at OCP Headquarters. The RMU houses closed contracts for all agencies under the purview of the Chief Procurement Officer (CPO), and files are retained until disposal. Disposal of all scheduled contract files are handled by RMU.
- B. **Records Manager** – The OCP Records Manager (RM) is the OCP official responsible for monitoring all contract files from receipt to disposal. The RM, in conjunction with the Office of Public Records in the Office of the Secretary, ensures that all regulations relating to contract files are implemented.
- C. **Records Administrator** – A Records Administrator (RA) is the OCP official chosen by the contracting officer to monitor file creation, storage and management at each deployed agency.
- D. **Closed Contract File** – A file for a contract, including all option periods, which has expired or been terminated.

6.2 FILE ROOM PROCEDURES

6.2.1 Creation and Maintenance of Information and Records

- A. **Systematic Asset Management.** The RM's primary records management system is OCP's radio frequency identification system, known as Systematic Asset Management (SAM). Contract files shall be created as outlined in Chapter 5 of this manual. The contracting officer shall submit all contract files to the RMU or the RA, within five days of contract award.
- B. **PASS.** Contract documents must be maintained in the procurement system of record (i.e., PASS).
- C. **Prohibition.** Email folders, shared folders, personal drives or external storage media shall not be utilized to maintain official contract documents as they lack the functionality and security necessary to protect District business information and records over time.

6.2.2 Access to Information and Records

Contract files are an OCP resource to which all OCP staff may have access. Procedures for checking-in and checking-out contract files are delineated below:

- A. **Checking-in/Checking-out Files from Records Management.** Hours of Operation: The RMU is open, Monday -Friday, 9:00am – 5:30pm, unless other arrangements are made in advance. Access to the file room is restricted to OCP personnel.
 - Agency staff shall not enter the OCP File Room unless accompanied by the RM or a member of the Business Resource Division.
 - All files must be handled with care and returned in the same condition and order that they were received. If staff discovers misfiled documents or needs to add additional documents, notify the RM at ocprecordsmgmt@dc.gov.
- B. **Procedures for Checking-in/Checking-out for Headquarters Staff.** For files located at OCP Headquarters, staff shall send an email to ocprecordsmgmt@dc.gov. The email must contain the contract number for the requested file.
 - RMU will send a status email to the requester, which will either confirm that the requested file can be retrieved from the file room or state that the requested file is not available.
 - If the file is available, the requester must retrieve the file within one (1) business day of receiving the confirmation email. If the requester fails to retrieve the file, the file will be re-shelved and a new request must be sent to RMU.
 - After the requester retrieves the contract file, RMU will email a receipt

acknowledging that the file has been checked-out.

- The requester must return the checked-out file within one week of receiving it. If an extension is needed, the requester must notify RMU.
- When the file is returned, the RMU will email the requester a confirmation.

C. **Procedures for Check-in/Checking-out at Deployed Agencies.** Staff located at deployed agencies will utilize RM's System of Record, SAM, to obtain the location of contract files. If the file is available, a request is made to the RA to obtain the file.

- The requester must retrieve the file within one (1) business day of receiving the confirmation email. If the requester fails to retrieve the file, the file will be re-shelved and a new request must be sent to RA.
- The requester must return the checked-out file within one week of receiving it. If an extension is needed, the requester must notify RA.
- When the file is returned, the RA will email the requester a confirmation.

6.3 TRANSFER OF FILES

Contract files checked out in OCP's system of record, SAM, which are transferred between OCP staff or to another agency must be reported to RMU prior to transfer. If notification is not made, the holder of record in SAM will be held responsible for the file.

When responsibility for contract activity is transferred from one contracting officer to another contracting officer, the transferring contracting officer shall complete a contract modification, notify the RM and place a copy in the file and in the PASS contract workspace.

6.3.1 **Procedures for Transfer of Files upon Resignation**

A. **Contracting Officers.** Upon resignation, the contracting officer shall:

1. Prepare an inventory of all contracts on which he or she is designated as contracting officer. The inventory must contain the following information:
 - a. Contract Number;
 - b. User Agency;
 - c. Description;
 - d. Status of Contract;
 - e. Total Number of Contract Files; and
 - f. Vendor Name.
2. Send the inventory list to the RMU.

3. Provide the list and the contract files to the contracting officer's supervisor who shall retain the contract files until the files have been properly transferred to a new contracting officer or the RMU.

B. Contract Specialists. Upon resignation, the contract specialist shall:

1. Prepare an inventory of all contracts on which he or she is designated as contract specialist. The inventory list should include the following information:
 - a. Contract Number
 - b. User Agency
 - c. Description
 - d. Status of Contract
 - e. Total Number of Contract Files
 - f. Vendor Name
2. Ensure all contract files are uploaded into Contracts Compliance Module (CCM).
3. Provide the inventory list and the contract specialist's contract files to the designated contracting officer.

C. Retention Responsibility. The contracting officer shall retain the contract specialist's contract files until the files have been properly transferred to either a new contract specialist or the RMU.

6.3.2 Procedures for Transfer of Files upon Termination

A. Contracting Officers. Upon termination of a contracting officer, the RMU shall:

1. Take possession of the contracting officer's contract files and prepare an inventor. The inventory must contain the following information:
 - a. Contract Number;
 - b. User Agency;
 - c. Description;
 - d. Status of Contract;
 - e. Total Number of Contract Files; and
 - f. Vendor Name.
2. Retain all contract files until the files have been properly transferred to a new contracting officer or contract specialist.

B. Contract Specialist. Upon termination of a contract specialist, the contracting officer shall:

1. Take possession of the contract specialist's contract files and prepare an inventory. The inventory must contain the following information:
 - a. Contract Number;
 - b. User Agency;
 - c. Description;
 - d. Status of Contract;
 - e. Total Number of Contract Files; and
 - f. Vendor Name.
 2. Ensure all contract files are uploaded into Contracts Compliance Module (CCM).
 3. Provide the inventory list and the contract specialist's contract files to the designated contracting officer.
- C. **Retention Responsibility.** The contracting officer shall retain the contract specialist's contract files until the files have been properly transferred to either a new contract specialist or the RMU.

6.4 RETENTION AND DESTRUCTION

All information pertaining to records retention and archiving for OCP is contained in OPR, General Records Schedule 3 (“GRS(3)”). Retention periods in the GRS take into account all business, legal and government requirements for the records. OCP uses a number of general and agency-specific authorities to determine retention, destruction and transfer actions for contract files. General Records Schedule 3 can be accessed at the following link: [General Records Schedule 3](#).

Working documents of a short-term, facilitative or transitory value may be destroyed as a ‘normal administrative practice’. Examples of such records include rough working notes, drafts not needed for future use or copies of records held for reference. Staff must utilize secure shredding bins.

OCP staff are responsible for closing out all contracts in accordance with the procedures set forth in Chapter 5 and transferring all closed contract files to the RMU located at OCP Headquarters, to be held until disposal.

ETHICS

7.1 OCP CODE OF ETHICS

Public employment is a public trust—each District government employee has a responsibility to the District of Columbia and its citizens to place loyalty to the laws and ethical principles above private gain. Good ethical behavior and adherence to ethical standards of conduct increases the public’s confidence in the integrity of the government. OCP is committed to the values of government fairness, transparency, and impartiality. Accordingly, all OCP employees must adhere to the following OCP Code of Ethics:

WE ADHERE to these principles and precepts. As public procurement officials and other officials engaged in the procurement process, we:

Believe in the dignity and worth of service rendered by OCP, and the societal responsibilities assumed as a trusted servant;

Are governed by the highest ideals of honor and integrity in all public and personal relationships in order to merit the respect and inspire the confidence of the organization and the public being served;

Believe that personal aggrandizement or personal profit obtained through misuse of public or personal relationships is dishonest and not tolerable;

Will identify and eliminate participation of any individual in situations where conflicts of interest may be involved;

Believe that members of OCP should, at no time and under no circumstances, accept, directly or indirectly, any gifts, gratuities, or other things of value from suppliers, which might influence or appear to influence purchasing decisions;

Will keep OCP informed, through appropriate channels, on problems and progress of applicable operations by emphasizing the importance of facts;

Resist encroachment on control of personnel in order to preserve integrity as a professional manager;

Will handle all personnel matters on a merit basis, and in compliance with applicable laws prohibiting discrimination in employment on any basis; and

Shall seek or dispense no personal favors, and handle each administrative problem objectively and empathetically, without discrimination.

7.2 APPLICABLE CODE OF CONDUCT

The Code of Conduct applicable to District employees means those provisions contained in the following:

- A. **The Code of Official Conduct of the Council of the District of Columbia**, as adopted by the Council;
- B. **The District of Columbia Government Comprehensive Merit Personnel Act of 1978, §§ 1801–1804**, effective March 3, 1979 (D.C. Law 1-118; D.C. Official Code § 1-618.01-.04);
- C. **The Official Correspondence Regulations**, effective April 7, 1977 (D.C. Law 1-118; D.C. Official Code § 2-701 *et seq.*);
- D. **The Procurement Practices Reform Act of 2010, § 416**, effective April 8, 2010 (D.C. Law 18-371; D.C. Official Code § 2-354.16);
- E. **District of Columbia Municipal Regulations, Title 6B, Chapter 18** (Employee Conduct”), 6D D.C.M.R. § 1800.01 *et seq.*;
- F. **The Government Ethics Act of 2011, §§ 223–232**, effective April 27, 2012 (D.C. Law 19-124; D.C. Official Code §§ § 1-1162.23–.32);
- G. **Prohibition on Government Employee Engagement in Political Activity Act of 2010** (“Local Hatch Act), D.C. Official Code § 1-1171.01 *et seq.*; and
- H. **The District of Columbia Appropriations Act of 2003, § 115** (“Donations Act”), approved February 20, 2003 (Pub. L. 108-7; D.C. Official Code § 1-329.01); **Mayor’s Memorandum 2015-001, Rules of Conduct Governing Donations and Honorary Gifts to the District of Columbia Government** (August 21, 2015); **Mayor’s Order 2011-170, Establishment of the Office of Partnerships and Grants Management** (October 5, 2011).

Many of the District’s ethics provisions also have federal counterparts applicable to District employees, and the federal provisions carry criminal penalties.

7.3 GENERAL ETHICAL STANDARDS

District law provides that “[e]ach employee, member of a board or commission, or a public official of the District government must at all times maintain a high level of ethical conduct in connection with the performance of official duties, and shall refrain from taking, ordering, or

participating in any official action which would adversely affect the confidence of the public in the integrity of the District government.” D.C. Official Code § 1-618.01(a).

Procurement professionals must especially adhere to ethical standards, as transactions involving taxpayer dollars require the highest degree of public trust and standards of conduct. Accordingly, a government employee may not:

- Hold financial interests that conflict with performance of duty;
- Use nonpublic information improperly;
- Make unauthorized commitments;
- Use public office for private gain;
- Act impartially or give preferential treatment;
- Use government property for other than authorized activities;
- Engage in outside activities that conflict with official duties;
- Seek or negotiate for employment that conflicts with official duties; and
- Take actions creating an appearance that the employee is violating the law or these ethical standards.

Additionally, employees involved in the procurement lifecycle should:

- Maintain a level of behavior and performance that promotes efficiency of the District’s services and conforms to ethical principles;
- Refrain from divulging any official government information to any unauthorized person(s) or otherwise make use of or permit others to make use of information not available to the general public;
- Refrain from engaging in financial transactions using nonpublic government information or allow the improper use of such information to further any private interest; and
- Never solicit or accept any gift or other item of monetary value from any person or entity seeking official action from, doing business with, or conducting activities regulated by the employee’s agency, or whose interests may be substantially affected by the performance or nonperformance of the employee's duties.

7.4 CONFLICTS OF INTEREST

There are two types of conflicts of interest OCP employees should avoid: actual conflicts and apparent conflicts, each of which are discussed below.

7.4.1 Actual Conflicts of Interest

An employee may not use his or her official position, title, or in the performance of official duties, personally and substantially participate in or attempt to influence any particular matter the employee knows is likely to have a direct and predictable effect on the employee's financial interests or those of a person closely affiliated with the employee.

See D.C. Official Code § 1-1162.23(a).

7.4.2 Apparent Conflicts of Interest

Apparent conflicts are examined under the “impartiality rule.” An apparent conflict of interest arises when a reasonable person with knowledge of the relevant facts could question an employee's impartiality in working for the government on a particular matter involving:

- Members of an employee's household, relatives, or friends;
- People with whom the employee does business
- Organizations in which the employee is an officer or an active participant
- Family members' employers, or
- The employee's former employer, if the employee is new to the government.

7.4.3 Disclosure and Remedial Steps

An employee should immediately disclose any conflict of interest, or apparent conflict of interest, to his or her supervisor and to OCP's ethics advisor. Appropriate remedial steps may include:

- Recusal of the employee from the matter;
- Reassignment; or
- Divestment.

7.5 CONFIDENTIAL INFORMATION

The laws and regulations of the District of Columbia prohibit disclosure of a bidder or offeror's confidential or proprietary information to any person other than a District employee who needs access to the information in connection with the procurement process. Examples of confidential information are:

- Cost or price estimates
- Source selection plans
- Company's proprietary information

- Competitive range determinations
- Rankings

7.6 DUTY TO REPORT

7.6.1 Reporting Obligations

District employees shall immediately and directly report credible violations of the District’s Code of Conduct to the District of Columbia Office of Government Ethics within BEGA, the District of Columbia Office of the Inspector General (“OIG”), or both.

Contact information for BEGA is:

Board of Ethics and Government Accountability
441 4th Street, NW, Suite 830S
Washington, DC 20001
E-mail: beqa@dc.gov
Hotline: (202) 535-1002

Contact information for OIG is:

Office of the Inspector General
717 14th Street, NW, 5th Floor
Washington, DC 20005
E-mail: hotline.oig@dc.gov
Hotline: (800) 521-1639 or (202) 724-8477

Failure to report such conduct could result in disciplinary actions, including possible termination.

7.6.2 Protection against Retaliation

A supervisor may not retaliate or threaten to retaliate against an employee because of the employee’s protected disclosure or because of an employee’s refusal to comply with an illegal order. D.C. Official Code § 1-615.53. Employees who feel they have been retaliated against may appeal their discipline to the D.C. Superior Court. D.C. Official Code § 1-615.54. If an employee is covered by the Comprehensive Merit Personnel and the negative job action falls within the jurisdiction of the Office of Employee Appeals, the employee may appeal to the OEA; or, if the employee is a union member, he or she may appeal the job action under the terms of his or her collective bargaining agreement.

Additionally, the District’s whistleblower statute provides a complete defense for any prohibited personnel actions if improper retaliation is found. D.C. Official Code § 1-615.54(c). A

supervisor or manager found to have improperly retaliated against a whistleblower may be fined and/or subject to disciplinary action, including dismissal.

7.6.3 Financial Disclosures

Financial disclosures are required annually from employees who advise, make decisions or participate substantially in the areas of contracting, procurement, administration of grants or subsidies, developing policies, land use planning, inspecting, licensing, policy-making, regulation or auditing, or act in areas of responsibility that may create a conflict of interest of appearance of a conflict of interest. The Chief Procurement Office designates which OCP employees must file either a public or confidential financial disclosure statement

7.7 GIFTS

Pursuant to 6B D.C.M.R. §§ 1803.2, 1803.4(b), employees shall not, directly or indirectly, solicit or accept a gift: from a prohibited source, which is any person or entity who:

- Is seeking official action by the employee's agency;
- Does business or seeks to do business with the employee's agency;
- Conducts activities regulated by the employee's agency;
- Has interests that may be substantially affected by performance or nonperformance of the employee's official duties; or
- Is an organization in which the majority of its members are described in the items above.

Employees shall not, directly or indirectly, solicit or accept a gift from anyone (prohibited source or otherwise) that is given because of the employee's official title or duties. That is, a gift is considered to be given because of the employee's position if it is from a person other than an employee and would not have been solicited, offered, or given had the employee held the status, authority or duties associated with his position. This prohibition includes gifts accepted or solicited indirectly:

- With the employee's knowledge or acquiescence to a family member because of that person's relationship to the employee; or
- To another person or entity, such as a charity, on the basis of designation, recommendation, or other specification by the employee.

It is a federal crime to accept any compensation from a source other than the District government for performing your job or providing services as a District government employee

You, therefore, are prohibited from accepting money, a gift (i.e., tickets to a sporting event, jewelry, perfume, etc.), stocks or bonds, promise of a future job, or anything else of value (whether or not a prohibited source). *See* 18 U.S.C. § 209

7.8 UNAUTHORIZED COMMITMENTS

No District employee shall authorize payment for the value of goods or services received without a valid written contract. This provision shall not apply to a payment required by court order, a final decision of the Contract Appeals Board, a settlement, or ratification approved by the CPO.

- Any District employee entering in to an oral agreement with a vendor without a valid written contract is subject to termination.
- If any supervisor directs a District employee to enter into an oral agreement without a valid written contract, the supervisor shall be terminated.

See D.C. Official Code § 2-359.01.

7.9 POLITICAL ACTIVITIES (“LOCAL HATCH ACT”)

Participation by District employees in political activity is government by the Local Hatch Act. “Political activity” is an activity that is directed toward the success or failure of a political party, candidate for partisan political office, partisan political group, ballot initiative or referendum.

When engaging in District campaigns or elections, D.C. government employees cannot knowingly solicit, accept, or receive a political contribution from any person (except if the employee has filed as a candidate for political office). D.C. Official Code § 1-1171.02

All D.C. government employees are prohibited from engaging in any political activity while:

- On duty;
- In any room or building occupied in the discharge of official duties in the D.C. government, including any agency or instrumentality thereof;
- Wearing a uniform or official insignia identifying the office or position of the employee; or
- Using any vehicle owned or leased by the District, including an agency or instrumentality thereof.

See D.C. Official Code § 1-1171.03(a).

Important Note:

The fundraising restriction applies in the social media world as well. You cannot fundraise through Twitter, Facebook, or other personal social media pages, for a candidate in a District regulated campaign or election. This includes providing links to the contribution pages of any of those entities’ websites.

D.C. Government employees may always:

- Take an active part in political management or in political campaigns (***but DON'T fundraise for District campaigns***)
- Contribute financially to any political activity
- Attend any political event, rally, or other activity; and
- Voice support for or endorse a candidate, but only in your private capacity (First Amendment).

See D.C. Official Code § 1-1171.02(a)

7.10 POST-EMPLOYMENT ETHICAL OBLIGATIONS

7.10.1 Permanent Prohibition—Personally and Substantially Participation

A former government employee who participated personally and substantially in a particular government matter involving a specific party:

- Shall be permanently prohibited from knowingly acting as an attorney, agent, or representative in any formal or informal appearance before an agency, and
- Shall be permanently prohibited from making any oral or written communication to an agency with the intent to influence that agency on behalf of another person.

See 6B D.C.M.R. §§ 1811.3, 1811.4, 1811.8, and 1811.9

7.10.2 Two-Year Prohibition—Official Responsibility

A former government employee who previously had official responsibility for a matter shall be prohibited for two years from knowingly acting as an attorney, agent, or representative in any formal or informal matter before an agency.

- A matter for which the former government employee had official responsibility is any matter that was actually pending under the former employee's responsibility within a period of one (1) year before the termination of such responsibility.
- The two-year period shall be measured from the date when the former employee's responsibility for a particular matter ends

See 6B D.C.M.R. §§ 1811.5, 1811.6, and 1811.7

7.10.3 One-Year Prohibition—Transactions with Former Agency

A former government employee is prohibited for one year from having any transactions with the former agency intended to influence the agency, in connection with any particular government matter pending before the agency as to a particular matter pending before the agency or in which it has a direct and substantial interest, whether or not such matter involves a specific party. This restriction shall apply without regard to whether the former employee had participated in, or had responsibility for, the particular matter, and shall include matters that first arise after the employee leaves government service.

See 6B D.C.M.R. §§ 1811.10, 1811.11, and 1811.1; 18 U.S.C. § 207

CERTIFIED BUSINESS ENTERPRISE PROGRAMS

8.1 ECONOMIC DEVELOPMENT PROGRAMS IN THE DISTRICT

The District government has enacted laws to stimulate and foster local economic growth and develop development of certified business enterprises (CBEs) and small business enterprises (SBEs). With regard to District procurements and contracts, the law identifies three requirements to which every agency must adhere.

CBE Requirements in District Procurements

| Expendable Budget Goals | Mandatory Set Asides | Subcontracting Requirements |
|--|---|--|
| Each agency is required to procure or contract 50% of its expendable annual budget with qualified SBEs or, if there are not at least 2 qualified SBEs, then with qualified CBEs. | Contracts of \$250,000 or less must be set aside to qualified SBEs or, if there are not at least 2 qualified SBEs, to qualified CBEs. <i>See Section 8.3</i> | All contracts greater than \$250,000 shall include a requirement that 35% of the total dollar amount of the contract be subcontracted to qualified SBEs or, if there are insufficient qualified SBEs, to qualified CBEs. <i>See Section 8.4</i> |

Applicable Law: Small and Certified Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code §§ 2-218.01 *et seq*

8.2 CERTIFIED BUSINESS ENTERPRISE CATEGORIES

The Department of Small and Local Business Development (DSLBD) has identified eight categories of CBEs. In addition to mandatory set-asides, these enterprises are eligible to receive bid and proposal preferences, up to a maximum of 12 percent or 12 points in the evaluation of

their bids or proposals. In order to receive preferences, offerors and bidders must be certified when they submit their proposals or bids. The preferences are shown below.

| Certified Business Enterprise Categories | Preferences for Proposals | Preferences for Bids |
|--|---------------------------|----------------------|
| Small Business Enterprise | 3 points | 3 percent |
| Resident-owned Business | 5 points | 5 percent |
| Longtime Resident Business | 5 points | 10 percent |
| Local Business Enterprise | 2 points | 2 percent |
| Local Business Enterprise with Principal Office in Enterprise Zone | 2 points | 2 percent |
| Disadvantaged Business Enterprise | 2 points | 2 percent |
| Veteran-owned Business Enterprise | 2 points | 2 percent |
| Local Manufacturing Business Enterprise | 2 points | 2 percent |

8.3 ANNUAL ACQUISITION PLANNING

During annual acquisition planning, OCP staff should assist agencies in identifying any procurements that can be performed by CBEs.

8.4 MANDATORY SET ASIDES (CONTRACTS OR PROCUREMENTS OF \$250,000 OR LESS)

All contracts and procurements of \$250,000 or less are designated for (that is, “set aside”) for SBEs or, if there are not at least 2 qualified SBEs, for CBEs in the following manner:

- A. If there are at least 2 qualified SBEs on the District of Columbia Supply Schedule (DCSS) that can provide the goods or services, the contracting officer *shall* award contracts of \$250,000 or less to a qualified SBE on the DCSS.
- B. If there are not at least 2 qualified SBEs on the DCSS that can provide the goods or services, the contracting officer *shall* award contracts of \$250,000 or less to a qualified CBE on the DCSS.

Note: The contracting officer must provide a completed copy of the form in Appendix 8.A to DSLBD via [QuickBase](#) (DSLBD does not need to approve the form).

- C. If the price offered by the SBE or CBE on the DCSS is believed to be 12 percent or more above the likely price that the District could obtain for the good or service in the open market, the contracting officer *may* decline to award a contract to a DCSS vendor, and may issue the solicitation in the set-aside market.

Note: The contracting officer must provide a completed copy of the form in Appendix 8.A to DSLBD via [QuickBase](#) (DSLBD does not need to approve the form).

8.5 SOLICITATIONS FOR MORE THAN \$250,000 IN THE SET-ASIDE MARKET

A contracting officer may restrict a solicitation valued at more than \$250,000 to the small business set-aside market if the contracting officer determines that there is a reasonable expectation that there are at least 2 qualified SBEs which (1) can provide the goods or services, and (2) that an award will be made at reasonable prices.

8.6 MANDATORY SUBCONTRACTING WITH CBEs

All contracts and procurements over \$250,000 (in the base period or in any individual option period) shall require the contractor to subcontract at least 35 percent of the contract amount for that specific base or specific option period (not the cumulative total), to qualified SBEs, and if there are insufficient qualified SBEs, then the requirement may be satisfied with qualified CBEs.

- A. **Exceptions to the CBE Requirement.** The 35 percent CBE requirement does not adhere to a particular procurement if:
 - (1) A full or partial waiver is granted by DSLBD (discussed in Section 8.6); or
 - (2) Special Procurement types (discussed in Section 8.7)
- B. **CBE Prime Contractors.** A CBE prime contractor is not required to subcontract 35 percent of the contract amount for the base or option periods. However, if any portion of the contract is subcontracted, the CBE prime contractor is required to subcontract at least 35 percent to CBEs.
- C. **Certified Joint Venture.** A prime contractor that is a certified joint venture (CJV) is not required to subcontract 35% of the contract amount for the base or option periods. However, if the CJV subcontracts any portion of the contract, the CVJ is required subcontract 35 percent to CBEs.

8.7 SUBCONTRACTING WAIVER AND APPROVAL PROCESS

8.7.1. Overview of the CBE Waiver Process

- A. **Initial Determination of Qualified SBEs/CBEs.** Prior to issuing a solicitation, the contracting officer must work with the agency and DSLBD to determine whether there are at least 2 qualified SBEs or CBEs available to whom at least 35% of the contract amount can be subcontracted.
- B. **Request for Waiver.** If there are not at least 2 qualified SBEs or CBEs, the contracting officer may submit a Subcontracting Waiver Request to DSLBD (the process is detailed below)
- C. **Scope of Waiver.** Waiver requests may be full (*i.e.*, the request make ask that the entire 35 percent subcontracting requirement be waived) or partial (*i.e.*, a small percentage be for the full 35% or for a smaller percentage.
- D. **Amending the Solicitation.** The contracting officer should amend the solicitation to either remove or modify the subcontracting requirements depending on whether DSLBD has approved a full or partial waiver. The approval process may take up to 25 days to complete (*i.e.*, when DSLBD has issued a final decision) so plan accordingly.

• • **IMPORTANT NOTE** • •

Currently, DSLBD treats a contract's base period and each option period as separate contracts, meaning that if a waiver is required, an application must be submitted prior to the exercise of each option period.

If an option period is greater than \$1 million, a waiver must be obtained prior to submitting the option to the D.C. Council for approval.

8.7.2. Submitting a CBE Waiver Application

Only the Director of DSLBD can waive subcontracting requirements. The contracting officer must submit requests for a waiver of subcontracting requirements via [QuickBase](#). Requests must address the following elements:

- A. **The number of SBEs and CBEs qualified to perform the elements of the work.** If no SBEs or CBEs are qualified, the contracting officer must submit details as to what disqualifies the SBEs or CBEs. An example may be that available SBE or CBEs lack a specific certification (which must be included in the selection criteria), or cannot obtain the required certification in a reasonable amount of time thereby unduly delaying the procurement.

B. A summary of the market research or the outreach made to analyze the market.

This summary must detail the “primary” and “secondary” research done (including sources of information) and the quantitative and qualitative information used to determine that the SBE or CBE is not qualified.

- “Primary” research is information that comes directly from the vendors.
- “Secondary” research is that which is already compiled, organized and includes information gathered from reports and studies by government agencies, trade associations, or businesses within the target industry or market.

C. Alternative methods considered for acquiring the goods and services that would use SBEs and CBEs.

Provide documentation demonstrating the consideration(s) given. An example may be that the contract calls for certain tasks which can be divided out to a qualified SBE or CBE.

NOTE: In addition to the above information, the contracting officer must fully answer all the questions on the QuickBase site. A response of “not applicable” or “N/A” may delay processing of the waiver request. Give a brief narrative as to why something is not applicable.

8.7.3. Public Posting and Reassessing CBE Capability

The assigned DSLBD compliance officer will post the waiver request on the DSLBD website for 10 days allowing for public review and input.

If an SBE or CBE contacts the contracting officer indicating the SBE or CBE has the capability to provide the goods or services:.

- The contracting officer shall instruct the SBE or CBE to provide the contracting officer with written evidence demonstrating its capability with copy to DSLBD (ronnie.edwards2@dc.gov) and the OCP Ombudsman (william.teague2@dc.gov);
- Upon receipt of the capability notice the contracting officer will present the evidence to the program agency for assistance in determining if there is agreement on the SBE or CBE’s capability;
- If the program agency determines that the SBE or CBE does not have the capability to provide the goods or services, the contracting officer shall within 36 hours of receipt of the capability evidence, send written notice of the decision to the SBE or CBE (with copy to the DSLBD and the OCP Ombudsman), listing the specific reason(s) for the decision; and
- If the program agency determines that the SBE or CBE has the capability to provide the goods or services, the contracting officer shall notify DSLBD and withdraw the waiver request, and request the SBE or CBE respond to the solicitation.

- In cases where no SBE or CBE provides a notice of capability, DSLBD will either respond in writing with an approved waiver; partial waiver, or a denial of the request. If a waiver request is denied, DSLBD will provide written justification for the denial to the contracting officer.

8.8 SPECIAL PROCUREMENT TYPES

The second type of dispensation of the 35 percent subcontracting requirement involve special types of procurements. Requests for waivers of mandatory subcontracting requirements are not necessary for the types of procurements listed below.

- **Cooperative Agreements.** Provide the authorization to enter into or participate in a cooperative agreement. For procurements of \$250,000 or less, provide a completed copy of the attached form (Attachment 1) that the procurement cannot be completed as a mandatory set-aside under section 8.3.
- **Federal Supply Schedules.** For procurements of \$250,000 or less, provide a completed copy of the attached form (Attachment 1) that the procurement cannot be completed as a mandatory set-aside under section 8.3.
- **Emergency Procurements.** A determination and finding for the emergency procurement must be provided in accordance with the requirements of 27 D.C.M.R. § 1702.
- **Funding precluding local preferences.** Contracts that are funded by funding sources that clearly preclude the use of local preferences. Provide a copy of the funding document or regulation.

However, within 10 business days of award, the contracting officer must provide documentation to DSLBD via [QuickBase](#) at to document the award. There is no need to address the waiver questions in Quickbase.

8.9 SUBCONTRACTING PLANS

Any contractor subject to the mandatory subcontracting requirement that 35 percent of the contract amount be subcontracted to SBEs must submit as part of its bid or proposal a subcontracting plan that contains the following information:

1. The name and address of each subcontractor;
2. A current certification number of the small or certified business enterprise;
3. The scope of work to be performed by each subcontractor; and
4. The price to be paid by the prime contractor to each subcontractor.

- **Invitation for Bids.** Bids shall be considered nonresponsive and rejected if a required subcontracting plan is not submitted with the bid or if the plan does not include the information listed above.
- **Request for Proposals.** If the subcontracting plan submitted with a proposal is not acceptable, the plan may be corrected through negotiations. The offeror must submit an acceptable subcontracting plan no later than the date for submission of its best and final offer.
- **Design-Build Contracts.** The prime contractor in a design-build contract is not required to identify specific subcontractors prior to performing preconstruction services; however, the prime contractor must submit a detailed subcontracting plan before entering into a guaranteed maximum price or such other contractual action authorizing the contractor to begin construction.

IMPORTANT NOTE

After award, the prime contractor cannot amend an approved subcontracting plan without the consent of the Director of DSLBD

NOTE: The contracting officer must approve a subcontracting plan prior to award.

8.10 RENEWALS OR OPTIONS

If a contract is awarded to an SBE or CBE, its follow-on or renewal must be set aside for SBEs or CBEs. Prior to exercising an option period, the contracting officer will ensure the option period has an approved subcontracting plan if one is required. If, prior to exercising an option period, the contracting officer finds that there is no required subcontracting plan in place, the contracting officer will either obtain a subcontracting plan from the contractor, or follow the processes outlined in section 8.6 to ensure a subcontracting waiver is received from DSLBD before exercising the option. Options not in compliance will be considered void.

The contracting officer may not renew or extend a contract that is not in compliance with the subcontracting requirements.

8.11 UPON AWARD OF A CONTRACT OVER \$250,000

Upon award of a contract over \$250,000, the contracting officer will submit the contract and any approved subcontracting plan to DSLBD via QuickBase.

8.12 PERFORMANCE REQUIREMENTS IN AN AWARDED CONTRACT

- A. A CBE prime contractor must perform at least 35 percent of the contracting effort with its own organization and resources, and if it subcontracts, 35 percent of the subcontracted effort must be with CBEs.
- B. For contracts valued at \$1 million or less, a CBE prime contractor must perform at least 50% of the on-site work with its workforce.
- C. For a certified joint venture, the CBE must perform at least 50 percent of the contracting effort with its own organization and resources, and if it subcontracts, 35 percent of the subcontracted effort must be with CBEs
- D. Any CBE that has been utilized to meet the mandatory subcontracting requirements must perform at least 35 percent of the subcontract with its own organization and resources.

8.13 PRIME CONTRACTOR REPORTING REQUIREMENTS

The prime contractor is required to provide executed copies of all subcontracts and quarterly reports for each subcontract identified in its subcontracting plan to the contracting officer, project manager, DC Auditor and DSLBD. The contracting officer is responsible for maintaining copies of all subcontracts.

8.14 MONITORING COMPLIANCE WITH CBE REQUIREMENTS

Contracting officers are responsible for monitoring a contractor's compliance with CBE requirements. The contracting officer may rely on the contract administrator for assistance; however, it is the contracting officer's responsibility to monitor compliance.

Contracting officers are responsible for ensuring timely reporting from contractors. If a contractor does not provide timely reports, the contracting officer must contact the contractor in writing.

If the contractor has an ongoing failure to provide the required reports in a timely fashion, the contracting officer should send a certified notice to cure, and warn the contractor that failure to provide the reports, or failure to comply with the plan (unless approved by DSLBD), may result in contract termination, monetary penalties being assessed by DSLBD, and may also result in preventing the exercise of option periods.

APPENDIX 8–A DETERMINATION FOR NON-USE OF DCSS OR SBE SET-ASIDE MARKET

DETERMINATION FOR NON-USE OF DCSS OR SBE SET-ASIDE MARKET

Agency: _____

Purchase Card Transaction # or PO: _____

Vendor: _____

1. **Authority:** DC Official Code §§ 2-218.44; 2-218.45

2. **Good or Service Purchased:** _____

3. **Awarded Amount:** _____

4. **Evidence of Good Faith Effort:**

A pre-solicitation or pre-bid conference was conducted to inform certified business enterprises of contracting and subcontracting opportunities.

Attach the attendee list, date and location

Certified business enterprises were invited to participate in the solicitation.

Briefly describe how this invitation was issued and when

No SBE/CBE response to a Request for Information (RFI) was issued on ____ .

DSLBD was contacted to assist in identifying or recruiting qualified and responsible certified business enterprises however none were identified.

Market research was conducted to identify qualified certified business enterprises.

Provide a brief narrative outlining the research and results

5. **Justification to Not Use DCSS or Award to a SBE or CBE:**

Good or Service not available on DCSS.

No qualified SBE or CBE identified that can provide required good/service.

Attach an explanation of why the qualified SBEs or CBEs could not provide

No qualified SBE or CBE responded to solicitation.

Bids submitted by SBE or CBE were more than 12% price on open market.

Please provide the price(s) quoted by the SBE or CBE

After preference points applied, the SBE or CBE was not the successful bidder/offeror

DETERMINATION

Based on the information above, the agency has determined that the DCSS or the set-aside market could not be used for this procurement.

Date

Contracting Officer or Contract Specialist



Glossary

of Procurement Terms

Acceptance

The act of accepting any offer. To be binding, acceptance must be:

1. Definite;
2. Communicated; and
3. Unconditional (acceptance that is conditional upon a change in the offer is actually a counteroffer, in which case acceptance to the original offer is not binding).

Acquisition Plan

The acquisition plan is an administrative tool in which agency program offices report their upcoming formal contract actions. It is designed to assist the program and procurement offices in planning effective and efficient accomplishments of an assigned procurement.

Acquisition Planning

The process by which the efforts of all personnel responsible for procurement are coordinated and integrated through a comprehensive plan for fulfilling an agency's need in a timely manner and at a reasonable price. It includes developing an overall acquisition strategy for managing the acquisition plan.

Actual Costs

Amounts determined on the basis of costs incurred, as distinguished from forecasted costs. Actual costs include standard costs properly adjusted for applicable variances.

Advance Payments

Payments made prior to performance of services or delivery of supplies.

Agency Head

The director or chief official, regardless of actual title, of any District agency, office, department, or other entity of the District.

Allowable Costs

Costs determined to be permissible based on reasonableness, allocability, and generally accepted accounting principles and practices appropriate to the particular circumstances.

| | |
|--|--|
| Amendment | Any change to a solicitation issued by a contracting officer. |
| Assignment of Contract Payments | The transfer by a contractor to a financial institution of the contractor's right to receive payments under the contract. |
| Award Information | Information regarding the name of the contractor and the amount of the contract award. |
| Bid Bond | A form of security assuring that the bidder will not withdraw a bid within the period specified for acceptance and will execute a written contract within the time specified in the bid. |
| Bid Samples | A sample to be furnished by a bidder to show the characteristics of the product offered in a bid. |
| Bid Security | A form of guarantee assuring that the bidder will not withdraw a bid within the period specified for acceptance and will execute a written contract and furnish required bonds or other security, including any necessary coinsurance agreements, within the time specified in the solicitation, unless a longer time is allowed, after receipt of the specified forms. |
| Bilateral Modification | A contract modification that is signed by the contractor and the contracting officer. |
| Blanket Purchase | A pre-contractual agreement with a vendor which allows an agency to make small purchases by issuing a purchase order for each individual purchase. |
| Board | The Contract Appeals Board. |
| Bond | A written instrument executed by a contractor (the principal), and a second party (the surety or sureties), to assure fulfillment of the principal's obligations to a third party (the obligee or District), identified in the bond. If the principal's obligations are not met, the bond assures payment, to the extent stipulated, of any loss sustained by the obligee. |
| Brand Name Description | A purchase description that identifies a product by its brand name and model, part number, or other appropriate nomenclature by which the product is offered for sale. |

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| Certified Business Enterprises (CBE) | Vendors who have been certified by the DC Department of Small and Local Business Development. |
| Change-of-Name Agreement | A legal instrument executed by the contractor and the District that recognizes the legal change of name of the contractor without disturbing the original contractual rights and obligations of the parties. |
| Change Order | A written order signed by the contracting officer directing the contractor to make a change that the contracting officer is authorized to order without the contractor's consent pursuant to the contract. |
| Claim | A written demand or written assertion by the District or a contractor seeking, as a matter of right, the payment of money in a sum certain, the adjustment or interpretation of contract terms, or other relief arising under or relating to the contract. |
| Clarification | Communication with an offeror for the sole purpose of eliminating minor irregularities, informalities, or apparent clerical mistakes in the proposal. It is achieved by explanation or substantiation, either in response to District inquiry or as initiated by the offeror. |
| Commercial Off The-Shelf (COTS) | An item produced and placed in stock by a contractor, or stocked by a distributor, before receiving orders or contracts for its sale. COTS items require no unique District modification to meet the needs of the District. |
| Competition | A procurement strategy where more than one contractor that is capable of performing the contract is solicited to submit an offer for supplies and services. The successful offeror is selected on the basis of criteria established by the agency's contracting office and the program office for which the work is to be performed. |
| Competitive Sealed Bidding (IFB) | A method of contracting that, through an "Invitation for Bids", solicits the submission of competitive bids, followed by a public opening of the bids. A contract is then awarded to the responsible bidder who submitted the lowest priced responsive bid. |
| Competitive Sealed(Proposals (RFP) | A process which includes the submission of written technical and price proposals from one or more offerors and a written evaluation of each proposal in accordance with evaluation criteria set forth in the Request for Proposals. These criteria consider price, quality of the items, past performance, and other relevant factors. |

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| Competitive Range | The contracting officer determines the competitive range on the basis of cost or price and other factors, in accordance with the evaluation criteria stated in the RFP, and shall include all of the most highly rated proposals. If all of the offerors have been notified in the solicitation of the possibility that the competitive range can be limited for purposes of efficiency, the contracting officer may determine to limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. |
| Contract | A mutually binding agreement between the District and a contractor, which must be in writing unless otherwise authorized by the PPRA, including agreements in which a party other than the District is obligated to pay the contractor. Contracts do not include grants. |
| Contractor | A person that enters into a contract with the District. The person may take the form of a corporation, a partnership, individual, sole proprietorship, joint stock company, joint venture, or any other legal entity through which business is conducted. |
| Contract Administration | All services associated with the oversight of the contractor's performance. |
| Contract Award | Occurs when the contracting officer and the contractor have signed the contract. |
| Correction | The elimination of a defect. |
| Cost | The amount paid or charged for something. Cost does not include the contractor's profit. |
| Cost or Pricing Data | All facts as of the time of price agreement that prudent buyers and sellers would reasonably expect to affect price negotiations significantly. Cost or pricing data are factual, not judgmental, and are therefore verifiable. While they do not indicate the accuracy of the prospective contractor's judgment about estimated future costs or projects, they do include the data forming the accounting data; they are all the facts that can be reasonably expected to contribute to the soundness of estimates of future costs and to the validity of determinations of costs already incurred. They also include factors such as vendor quotations; nonrecurring costs; information on changes in production methods or purchasing volume; data supporting projections of business prospects and objectives and |

related operational costs; and unit cost trends, such as those associated with labor efficiency, make-or-buy decisions, estimated resources to attain business goals, and information on management decisions that could have a significance bearing on cost.

Cost-Plus-Award-Fee Contract

A cost-reimbursement type contract which provides for a fee consisting of an amount fixed at the beginning of the contract and potential award of additional fee amounts based upon a judgmental evaluation by the contracting officer, sufficient to provide motivation for excellence in contract performance.

Cost-Plus-Fixed-Fee Contract

A cost-reimbursement type contract which provides for the payment of a fixed fee to the contractor. The fixed fee, once negotiated, does not vary with actual cost, but may be adjusted as a result of any subsequent changes in the work or services to be performed under the contract.

Cost-Plus-Incentive-Fee Contract

A type of contract that specifies a target cost, a target fee, minimum and maximum fees, and a fee adjustment formula.

Cost-Reimbursement Contract

A contract under which the District reimburses the contractor for those contract costs, within a stated ceiling, which are recognized as allowable and allocated in accordance with cost principles, and a fee, if any.

Council

The Council of the District of Columbia.

Cure Notice

A notice in writing in which the contracting officer specifies a contractor's failure to perform some provision of the contract or failure to make sufficient progress on contract performance so as to endanger performance of the contract. The notice includes a period of time in which the contractor will be allowed to cure the failure.

Debarment

Action taken by the Director to exclude a contractor from District contracting and District-approved subcontracting for a reasonable, specified period. A contractor so excluded is debarred.

Deficiency

A material failure of a proposal to meet a District requirement or a combination of significant weaknesses in a proposal that increase the risk of unsuccessful contract performance to an unacceptable level.

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| Definite-Quantity Contract | A contract that provides for delivery of a definite quantity of specific supplies or services for a fixed period, with deliveries to be scheduled at designated locations. |
| Definitive Contract | The contract executed pursuant to letter contract commitment. |
| Deliverable | A report or product that must be delivered to the District by the contractor to satisfy contractual requirements. |
| Descriptive Literature | Information (such as cuts, illustrations, drawings and brochures) which shows the characteristics or construction of a product or explains its operation. |
| Destination | The point designated in the contract at which the end product is received. |
| Determination and Findings (D&F) | A special form of written approval by an authorized official that is required by statute or regulation as a prerequisite to taking certain contracting actions. The determination is a conclusion or decision supported by the findings. The findings are statements of fact or the rationale essential to support the determination and cover each applicable requirement of the statute or regulation. |
| Direct Cost | Any cost that can be identified specifically with a particular final cost objective or is incurred directly for a particular contract. |
| Direct Labor | Labor required to complete a product or service. This includes fabrication, assembly, inspection and test for constructing an end product. |
| Direct Materials | Includes raw materials, purchase parts and subcontracted items required to manufacture and assemble completed products. A direct material cost is the cost of material used in making the product. |
| Discussion | Any oral or written communication between the District and an offeror (other than communications conducted for the purpose of minor clarification) whether or not initiated by the District, that involves information essential for determining the acceptability of a proposal, or provides the offeror an opportunity to revise or modify its proposal. |

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| Dispute | A disagreement between the contractor and contracting officer regarding the rights of the parties under a contract. |
| District of Columbia Supply Schedule(DCSS) | A series of schedules and identified vendors compiled by the Office of Contracting and Procurement (OCP) commonly used for goods and services available to District government agencies at specified negotiated prices on single and multiple awards. |
| Effective Date of Termination | The date on which the notice of termination requires the contractor to stop performance under the contract. If the termination notice is received by the contractor subsequent to the date fixed for termination, then the effective date of termination is the date the notice is received by the contractor. |
| Emergency Procurement | A procurement action initiated and processed when there is an imminent threat to the public health, welfare, property or safety, or to prevent or minimize serious disruption in agency operations. |
| Encumbrance | The reserving of funds for obligation at the time the contract was signed by a warranted contracting officer. |
| Estimating Costs | The process of forecasting a future result in terms of cost, based upon information available at the time. |
| Excluded Parties List | A list compiled, maintained, and distributed by the OCP which contains the names of persons debarred or suspended by the District, as well as contractors declared ineligible under other statutory or regulatory authority. |
| Executed | Agreed to and signed by the parties to a transaction. |
| Free on board | a contractual term specifying at what point a seller is no longer responsible for shipping cost or point at which the buyer takes title to a good. |
| Free on board Destination | A contractual Term that specifies that buyer takes title or assumes costs of goods being shipped to it by a supplier once the goods arrive at the destination shipping dock. |
| Free on Board Shipping Point | A contractual Term that specifies that buyer takes title or assumes costs of goods being shipped to it by a supplier once the goods leave the supplier's shipping dock. |

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| Firm-Fixed Price Contract | A contract where the price is not subject to any adjustment on the basis of the contractor's cost experience in performing the contract. This type of contract places maximum risk and full responsibility for all costs and resulting profit or loss upon the contractor, and provides maximum incentive for the contractor to control cost and perform effectively. |
| Fiscal Year | The accounting period for which annual financial statements are regularly prepared. |
| Fixed-Price Contract with Economic Price Adjustment | A fixed-price type contract that provides for the upward and downward revision of the stated contract price upon the occurrence of certain contingencies that are specifically defined in the contract. |
| Fixed-Price Incentive Contract | A fixed-price type contract that provides for adjusting profit, and subject to a ceiling, establishes the final contract price by a formula based on the relationship of final negotiated price to total target cost. After performance of the contract, the final cost is negotiated and the final contract price is then established in accordance with the formula. |
| Fringe Benefits | Allowances and services provided by the contractor to its employees as compensation in addition to regular wages and salaries. |
| Government Furnished Property | Equipment and facilities furnished by the District to a contractor, or acquired by a contractor at the District's expense for use during the performance of a contract. |
| Human Care Agreement | A written agreement for the procurement of education, special education, health, human, or social services to be provided directly to individuals who have disabilities or are disadvantaged, displaced, elderly, indigent, mentally ill, physically ill, unemployed, or minors in the custody of the District. |
| Incentive Contract | A fixed-price or cost-reimbursement type contract which provides for relating the amount of profit or fee payable under the contract with the contractor's performance in order to obtain specific procurement objectives. |

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| Indefinite-Quantity Contract | A contract that provides for an indefinite quantity, within written stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor. The contract requires the District to order and the contractor to furnish at least a stated minimum of supplies or services. |
| Indirect Cost Rate | The percentage of dollar factor that expresses the ratio of indirect expense incurred in a given period to direct labor cost, manufacturing cost, or another appropriate base for the same period. |
| Indirect Costs | Any cost not directly identified with a single contract, but identified with two (2) or more final cost objectives or an intermediate cost objective. |
| Inspection | Examining and testing supplies, services, or construction to determine whether they conform to contract requirements. This includes, when appropriate, examination and testing of raw materials, components, and intermediate assemblies. |
| Insurance | A contract which provides that, for a stipulated consideration, the insurer undertakes to indemnify the insured party against risk of loss, damage, or liability arising from an unknown or contingent event |
| Interested Party | An actual or prospective bidder or offeror whose direct economic interest would be affected by the award of a contract or by the failure to award a contract, or who is aggrieved in connection with the solicitation of a contract. |
| Invitation for Bids (IFBs) | A solicitation used to request price offers for goods, services and construction under competitive sealed bidding procedures. |
| Letter Contract | A written preliminary contractual instrument that authorizes the contractor to begin immediately manufacturing or delivering supplies or performing services. A letter contract is always associated with a definitive contract, and a letter contract by itself cannot be the sole document used for a complete procurement. |
| Lowest Evaluated Bid Price | The lowest bid price after considering all price related factors. |

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| Market Analysis | The process of analyzing prices and trends in the competitive marketplace to compare product availability and offered prices with market alternatives and establishes the reasonableness of offered prices. The market analysis is one of the elements of the price analysis. |
| Market Survey | A testing of the marketplace to ascertain whether other qualified sources capable of satisfying the District's requirement exist. It may range from written or telephone contacts with knowledgeable experts regarding similar or duplicate requirements, and the results of any market test recently undertaken, to the more formal sources-sought announcements in pertinent publications (such as technical or scientific journals or the Commerce Business Daily) or solicitations for information or planning purposes. |
| Maximum Order Limitation | The dollar amount or unit quantity above which a contracting officer may not submit orders and a contractor may not accept orders. The limitation is generally specified in the contract. |
| Minimum Order | The dollar amount or unit quantity below which a contracting officer may not submit orders and a contractor is not obligated to accept orders. It is generally specified in each contract. Orders below established minimums are generally subject to the contractor's acceptance |
| Minor Informality or Irregularity | Some immaterial defect in a bid or variation of a bid from the exact requirements of the IFB that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on price, quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the requirement. |
| Multiple Award Schedule | A contract made with more than one (1) supplier for comparable supplies and services at varying prices for delivery within the same geographic area. |
| Multi-Year Contract | A contract for a period longer than twelve months. |
| Notice of Intent to Award | A written notice to the apparent awardee advising of intent to award the contract contingent upon the execution of any required bonds and the formal contract, and obtaining all necessary approvals. |

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| Novation Agreement | A legal instrument executed by a contractor (transferor), the successor in interest (transferee), and the District by which, among other things, the District recognizes the transfer of the rights and obligations of a contractor under a contract to a new contractor. |
| Option | A unilateral right in a contract under which, for a specified time, the District may elect to purchase additional quantities or services called for by the contract, or may elect to extend the term of the contract. |
| Organizational Conflict of Interest | When the nature of the work to be performed under a proposed District contract might, without some restraint on future activities, result in an unfair competitive advantage to a contractor or impair a contractor's objectivity in performing contract work. |
| Partial Payment | The reduction of any debt or demand for payment of a sum less than the whole amount originally due to the contractor. |
| Partial Termination | The termination of a part, but not all, of the work that has not been completed and accepted under a contract. |
| Payment Bond | A bond to assure payment to all persons supplying labor or material in the performance of the work provided for in the contract. |
| Performance Bond | A bond that secures performance and fulfillment of the contractor's obligations under the contract. |
| Post-Execution | After signature by the contracting officer on a contract, change order, or modification. |
| Postmark | A printed, stamped, or otherwise placed impression (exclusive of a postage meter machine impression) that is readily identifiable without further action as having been supplied and affixed on the date of mailing by employees of the U.S. or Canadian Postal Service. |
| Pre-Award Survey | A detailed review (sometimes on-site) of contractor to ascertain information sufficient to make a determination regarding responsibility. |
| Price | Cost plus any fee or profit applicable to the contract type. |

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| Price Analysis | The process of examining and evaluating a proposed price by comparing it with other offered prices, or prices previously paid for similar goods or services without evaluating its separate cost elements and proposed profit. |
| Price Ceiling | An amount established during negotiations or at the discretion of the contracting officer which constitutes the maximum that may be paid to the contractor for performance of a contract. |
| Procurement | Buying, purchasing, renting, leasing, or otherwise acquiring goods, services, or construction. |
| Procurement Practices Reform Act (PPRA) | The procurement law applicable to all subordinate the agencies, instrumentalities, and employees of the District government, independent agencies, boards, and commissions, except as provided in the Act or other statute. |
| Profit | The amount realized by a contractor after the cost of performance (both direct and indirect) is deducted from the amount to be paid under the terms of the contract. |
| Progress Payment | A payment made on the basis of services completed or supplies delivered. |
| Proposal | Any offer or other submission used as a basis for pricing a contract, contract modification, or termination settlement or for securing payments thereunder. |
| Proprietary Information | Information, including trade secrets, data, formulas, patterns, compilations, programs, devices, methods, techniques, or processes, which have the following characteristics: It derives independent economic value, actual or potential, from not being generally known to, and not being readily <ol style="list-style-type: none">ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; orIt is the subject of efforts that are reasonable under the circumstances to maintain its secrecy. |
| Prospective Price Determination | A contract type which provides for a firm-fixed-price for an initial period of contract deliveries or performance and for a redetermination of the price or subsequent period of performance at a stated time or times during performance |

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| Protest | A complaint about a solicitation of a contract brought by an actual or prospective bidder or offeror who is aggrieved in connection with the solicitation or award. |
| Purchase Order | An offer by the District to buy certain supplies, services, or other items from commercial sources, upon specified terms and conditions. |
| Request for Information (RFI) | A request for information is used when the District does not presently intend to award a contract, but needs to obtain price, delivery, other market information, or capabilities for planning purposes. Responses to requests for information notices are not offers and cannot be accepted by the District to form a binding contract. |
| Request for Quotation (RFQ) | A solicitation document used in simplified acquisitions to communicate District requirements to prospective contractors. |
| Request for Proposal (RFP) | A solicitation document used in a competitive sealed proposal method of procurement, to communicate the District's requirements to prospective offerors, when the use of competitive sealed bidding is not practical, and the award will be based on both price and non-price evaluation factors specified in the solicitation. |
| Responsive Bidder | A bidder, who has submitted a bid that conforms in all material respects to the invitation for bids. |
| Show Cause Notice | A notice in which the contracting officer notifies the contractor in writing of the possibility of a termination for default. The notice calls the contractor's attention to the contractual liabilities if the contract is terminated for default, and request the contractor to show cause why the contract should not be terminated for default. |
| Single Award Schedule | A contract made with one (1) supplier at a stated price for specific items and for delivery to a geographic area defined in the schedule. |
| Small Purchase | A procurement of supplies, services, or other items in an aggregate amount not exceeding the small purchase authority limitations. |
| Surety | A party legally liable for the debt, default, or failure of a principal to satisfy a contractual obligation. |

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| Subcontract | A contract between a prime contractor (or, in some instances, a subcontractor) and a subcontractor to furnish supplies or services for performance of a part of a prime contract or another subcontract. |
| Subcontracting Plan | A written plan submitted by a prime contractor and approved by a contracting officer, that describes goals and actions the contractor plans to take to use small and other certified business enterprises in performing the contract. |
| Subcontractor | A person that furnishes supplies or services to or for a prime contractor or another subcontractor. |
| Supplemental Agreement | A bilateral contract modification. |
| Suspension | Action taken by the Director to disqualify a contractor temporarily from contracting with the District and subcontracting with District contractors. A contractor so disqualified is suspended. |
| Target Price | An amount established by the contracting officer during negotiations to encourage the contractor to control contract costs. The contractor's final profit varies inversely with the final cost of the contract. |
| Technical Evaluation Analysis | The examination and evaluation by personnel having specialized knowledge, skills, experience, or capability in engineering, science, or management of proposed quantities and kinds of material, labor, processes, special tooling, facilities, and associated factors set forth in a proposal. |
| Term Contract | A requirements contract or an indefinite-quantity contract |
| Terminated Portion of the Contract | The portion of a terminated contract that relates to work or end items not completed and accepted before the effective date of termination and is that portion of the contract which the contractor is not to continue to perform. For construction contracts that have been completely terminated for convenience, it means the entire contract, notwithstanding the completion of or payment for individual items of work before termination. |


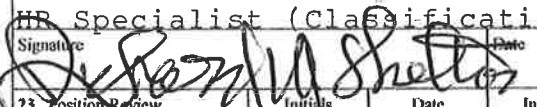
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| Termination for Default | The exercise of the District’s contractual right to terminate, completely or partially a contract because of the contractor’s actual or anticipated failure to perform its contractual obligations. |
| Testing | The element of inspection that determines the properties or elements, including functional operation of supplies or other components, by the application of established scientific principles and procedures. |
| Title 27, District of Columbia Municipal Regulations | The District’s regulations relating to contracts and procurement. |
| Time-and-Materials Contract | A type of contract that provides for the procurement of supplies or services on the basis of direct labor hours at specified fixed hourly rates (which include wages, overhead, general and administrative expenses, and profit) and material at cost. |
| Trade Discount | A price allowance or deduction, usually as a percentage, allowed to different classes of customers. |
| Two-Step Sealed Bidding | A method of contracting designed to obtain the benefits of competitive sealed bidding when adequate specifications are not available at the beginning of the solicitation process. |
| Unallowable Cost | Any cost which, under the provisions of any pertinent law, regulation, or contract, cannot be included in prices, cost-reimbursements, or settlements under a District contract to which it is allocable. |
| Unauthorized Commitment | The placing of an order orally or in writing for supplies or services by a District employee who does not have a contracting officer warrant authorizing them to enter into a contract on behalf of the District. Unauthorized commitments also include orders placed by contracting officers which exceed their authorized purchasing limit. |
| Underwriting Limitation | The maximum amount for which a surety can be liable under a bond or other security. |
| Unilateral Modification | A contract modification that is signed only by the contracting officer which effects a contract change directed by the District. |

Unsolicited Proposal

A written proposal that is submitted to an agency on the initiative of the submitter for the purpose of obtaining a contract with the District and that is not in response to a solicitation

Warranty

A promise or affirmation given by a contractor to the District regarding the nature, usefulness, or condition of the supplies, services, or construction furnished under a contract.

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| POSITION DESCRIPTION (Please Read Instructions on the Reverse Side) | | | | 1. Agency Position No. | | 2. Certification No. | | | | | |
| 3. Collective Bargaining Unit (CBU) Code: AAI | | 4. Employing Office Location Washington, D.C. | | 5. Duty Station Washington, D.C. | | 6. Competitive Level Code | | | | | |
| 7. Reason for Submission <input checked="" type="checkbox"/> Re-description <input type="checkbox"/> New <input type="checkbox"/> Re-establishment <input type="checkbox"/> Other Explanation (show any positions replaced) Recertify | | 8. Service <input checked="" type="checkbox"/> Department <input type="checkbox"/> Field | | 9. Employment /Financial Statement Required <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | 10. Subject to IA Action <input type="checkbox"/> Yes <input type="checkbox"/> No | | 14. Agency Use (optional) JOB CODE 552128 | | | |
| | | 11. Position is <input type="checkbox"/> Supervisory <input type="checkbox"/> Managerial <input checked="" type="checkbox"/> Neither | | 12. FLSA <input type="checkbox"/> Exempt <input type="checkbox"/> Non-exempt | | 13. Position Status <input checked="" type="checkbox"/> Career Service <input type="checkbox"/> Legal Service <input type="checkbox"/> Excepted Service <input type="checkbox"/> Other <input type="checkbox"/> Management Supervisory Service | | | | | |
| 15. Classified/Graded by | | Official Title of Position | | Pay Plan | Occupational Code | Grade | Initials | Date | | | |
| a. Final Agency Authority or Designee | | Program Analyst | | CS | 0343 | 12 | | | | | |
| b. Agency or D.C. Office of Personnel | | Program Analyst | | CS | 343 | 12 | | DWS 6/5/08 | | | |
| c. Intermediate Authority | | | | | | | | | | | |
| d. Field Office | | | | | | | | | | | |
| e. Recommended by Supervisor or Initiating Office | | Program Analyst | | CS | 0343 | 12 | | | | | |
| 16. Organizational Title of Position (if different from official title)(optional) Office of Contracting and Procurement | | | | 17. Name of Employee (if vacant, specify) | | | | | | | |
| 18. Department, Agency or Establishment | | | | c. Third Subdivision | | | | | | | |
| a. First Subdivision | | | | d. Fourth Subdivision | | | | | | | |
| b. Second Subdivision | | | | e. Fifth Subdivision | | | | | | | |
| 19. Employee Review. This is an accurate description of the major duties and responsibilities of my position. | | | | Signature of Employee (optional) | | | | Date | | | |
| 20. Supervisory Certification. I certify that this is an accurate statement of the major duties and responsibilities of this position and its organizational structure. I further certify that this position is necessary to carry out the functions for which I am responsible. This certification is made with the knowledge and understanding that this information is to be used for statutory purposes relating to the appointment and payment of public funds, and that any false or misleading statements may constitute violations of such statutes or their implementing regulations. | | | | | | | | | | | |
| a. Typed Name and Title of Immediate Supervisor David Gragan, Chief Procurement Officer | | | | | b. Typed Name and Title of Higher-Level Supervisor or Manager (optional) | | | | | | |
| Signature  | | | Date 4/30/08 | | Signature | | | Date | | | |
| 21. Classification/Job Grading Certification. I certify that this position has been classified/graded as required by D.C. Official Code § 1-611.01 et seq., in accordance with official standards, or, if no official standards apply directly, consistently with the most applicable official standards. | | | | | Information for Employees. Official classification standards and information on employees are available in the D.C. Office of Personnel. The classification of the position may be reviewed and corrected by the certifying authority or a designee of the Director of Personnel. Information on classification/job grading appeals is available from the D.C. Office of Personnel. | | | | | | |
| Typed Name and Title of Official Taking Action Richard W. Shelton HR Specialist (Classification) | | | | | 22. Standards Used in Classifying/Grading Position | | | | | | |
| Signature  | | | Date 6/5/08 | | a. GS-343 Series b. AAGEG c. AAGEG d. | | | | | | |
| 23. Position Review | | Initials | Date | Initials | Date | Initials | Date | Initials | Date | Initials | Date |
| a. Employee (optional) | | | | | | | | | | | |
| b. Supervisor | | | | | | | | | | | |
| c. Classifier | | | | | | | | | | | |
| 24. Remarks (optional) No known promotion potential | | | | | | | | | | | |
| 25. Description of Major Duties and Responsibilities (see attachment) | | | | | | | | | | | |

Program Analyst
CS-0343-12

INTRODUCTION

This position is located within the various bureaus of the Office of Contracting and Procurement (OCP). This position serves as the Program Analyst with primary responsibility for analyzing current proposed operating programs to evaluate their actual or potential effectiveness in achieving the agency's objectives.

MAJOR DUTIES

Plans, develops, and conducts analyses of programs of substantial scale and impact concerning all aspects of current or projected operating programs for actual or potential effectiveness in achieving planned goals and objectives within OCP.

Serves as liaison to the supervisor for coordinating and providing accurate, timely advice on procedures, report requirements and other matters necessary to implement the policies and objectives as set forth by the supervisor.

Participates in administering the performance management and supplier evaluation programs for OCP, which involves implementing data collection systems, and maintaining performance databases. Provides advisory services to OCP managers and performance contracting Officer in the effective operation of the agency's data collection and monitoring system. Acts as the primary point of contact for performance measure data (Agency).

Develops, maintains, and monitors integrated reporting system(s) affecting program Activities relative to functions and operations that are interrelated. Provides advisory services to OCP managers and performance contracting Officer in the effective operation of the agency's data collection and monitoring system. Assists in the development and implementation of various automated data applications.

Periodically, reviews and evaluates the operations, functions, workload, and production of the assigned program areas. Recommends changes and adjustments to program procedures where needed to accomplish efficient operations.

Conducts program surveys, audits, projects, etc. Analyzes, extracts, summarizes, and identifies significant trends and issues. Conducts special projects and/or studies in the preparation of interpretive and/or basic information for use by the division's programs and administrative support activities.

Prepares programmatic reports, justifications, charts, graphs, statistical and narrative data, etc. Obtains from office files, records or other sources of various background materials in preparation of special reports, meetings, and conferences. Prepares materials and assists in the conduct of training sessions. Acts as the primary PASS Analysis trainer for the office of Contracting and Procurement.

Keeps abreast of pertinent administrative rules, regulations and procedures. Disseminates information on new or revised policies and/or procedures to affected organizational units.

Performs other related duties as assigned.

FACTOR 1 KNOWLEDGE REQUIRED BY THE POSITION

Knowledge of program management policies, concepts, practices, and principles in order to analyze and develop recommendations for improvement in program operations and objectives. .

Knowledge of administrative concepts and practices sufficient to enable the incumbent to recommend changes in administrative policies, to advise on and establish procedures and office practices affecting the agency.

Knowledge of, and skill in using management information system(s), office automation systems and processes, computer applications such as IBM compatible personal computer and/or related hardware and software, and techniques in support of program operations.

Skill in applying fact-finding, -analytical and problem solving methods and techniques to identify interrelated program problems, draw conclusions and recommend appropriate action or solutions to improve program efficiency and effectiveness.

Ability to make oral and/or written recommendations and conclusions based on analysis and evaluation in such form and manner as are most useful to operating or management officials.

FACTOR 2 SUPERVISORY CONTROLS

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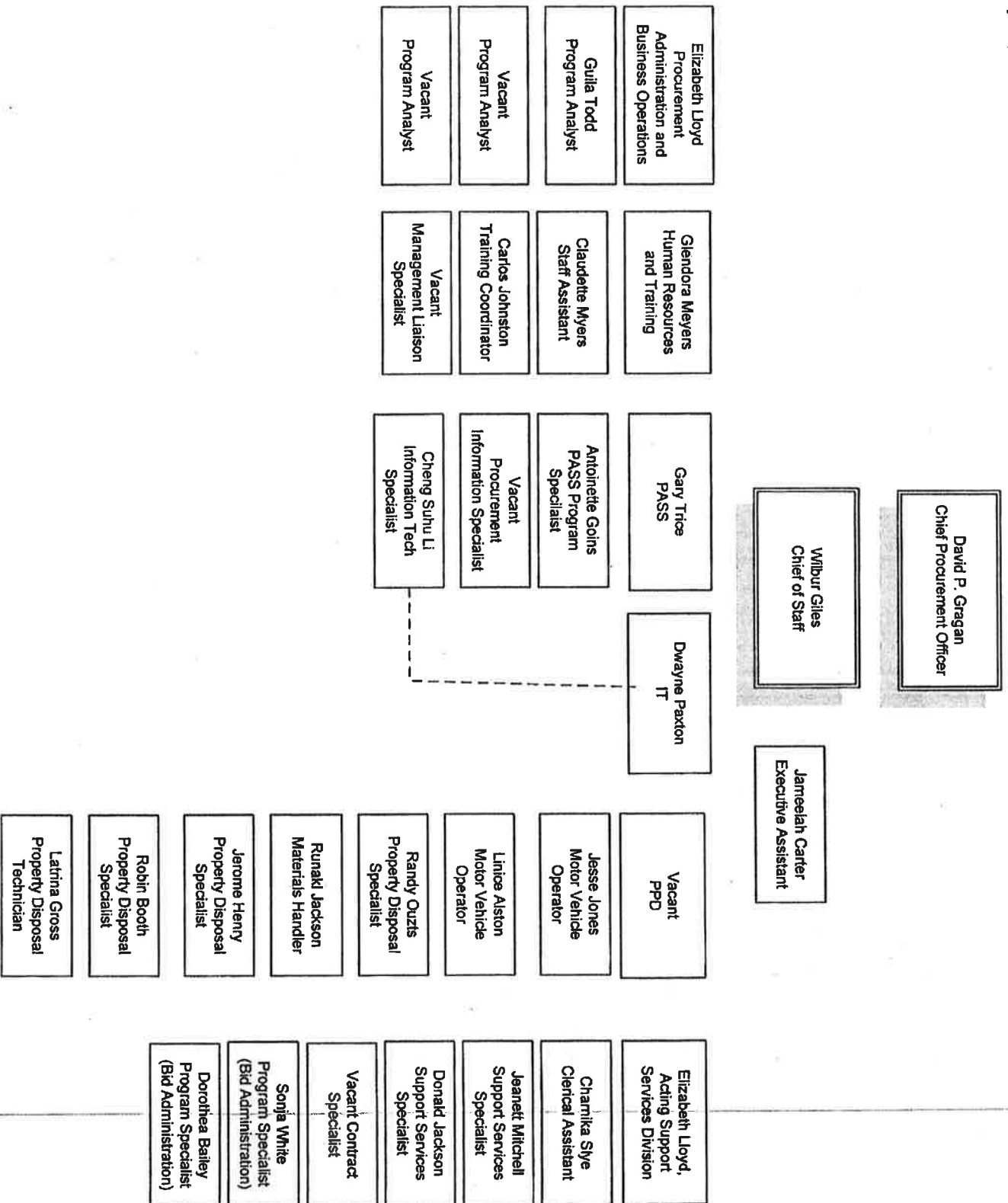
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Organizational Chart
 May 19, 2008

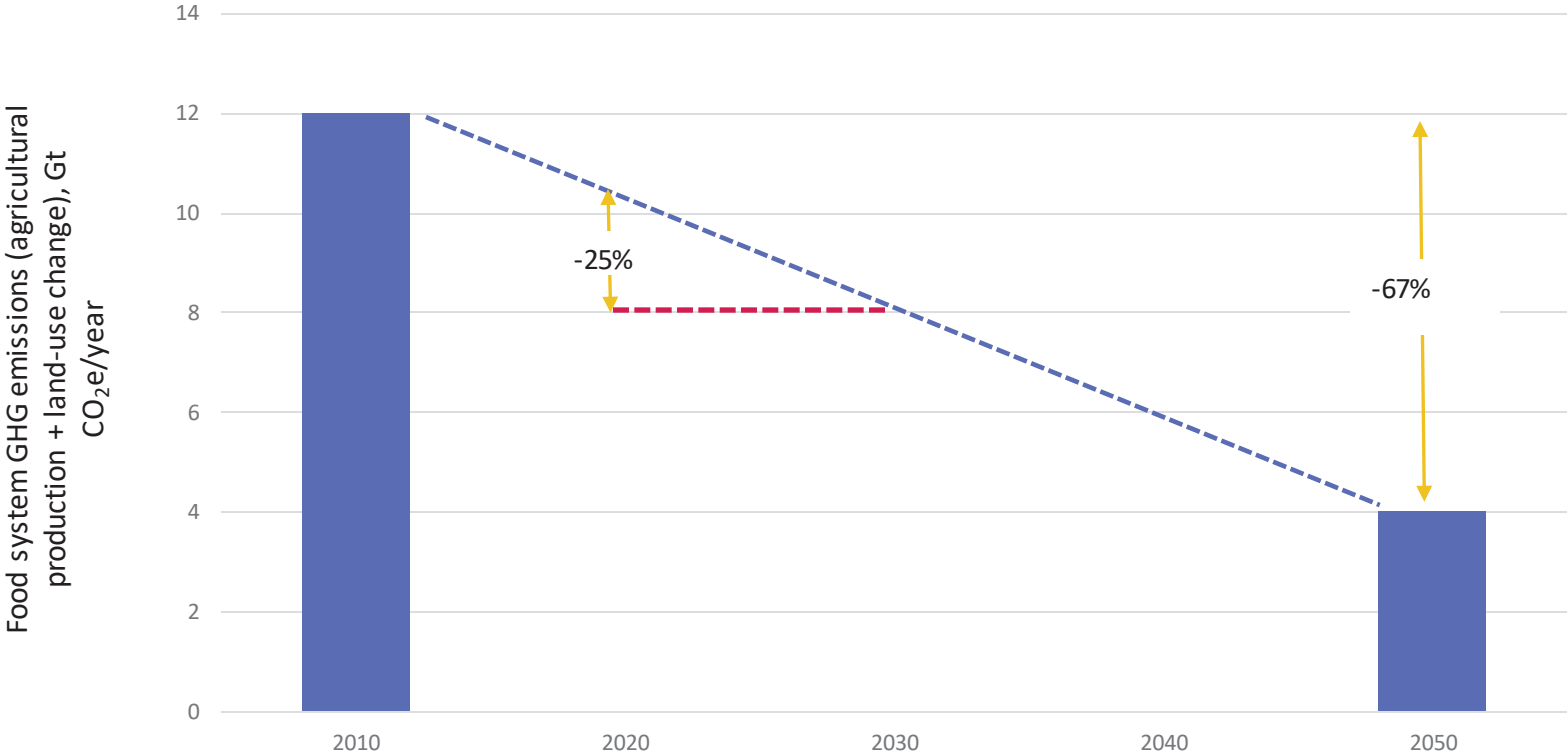




Baseline (2021) Climate Impact Report: Washington D.C. (total)

June 20, 2023

Collective target: reduce food-related emissions by 25% by 2030



Sources: Searchinger et al. (2019), Science Based Targets Initiative (2019).



Methods and data

GHG calculator uses emission factors from two global databases (Poore and Nemecek, Science, 2018; Searchinger et al., Nature, 2018) to estimate GHG emissions associated with production of food purchased.

RESEARCH

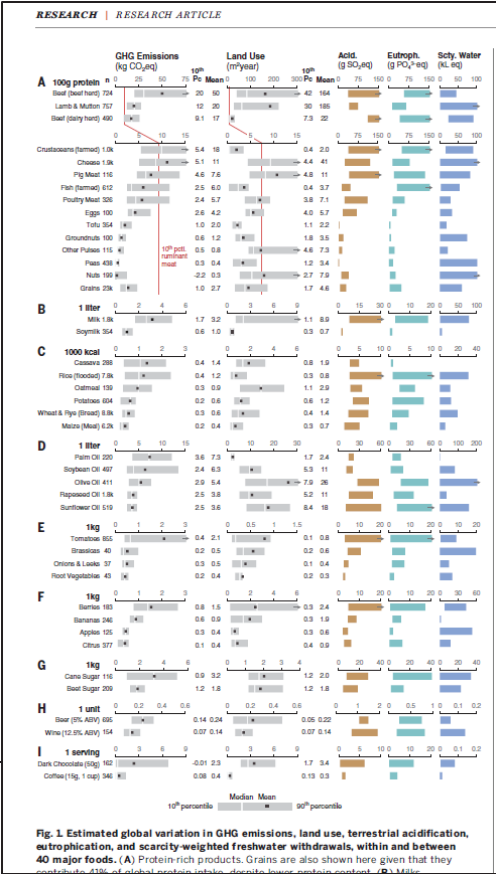
SUSTAINABILITY

Reducing food's environmental impacts through producers and consumers

J. Poore^{1,2*} and T. Nemecek³

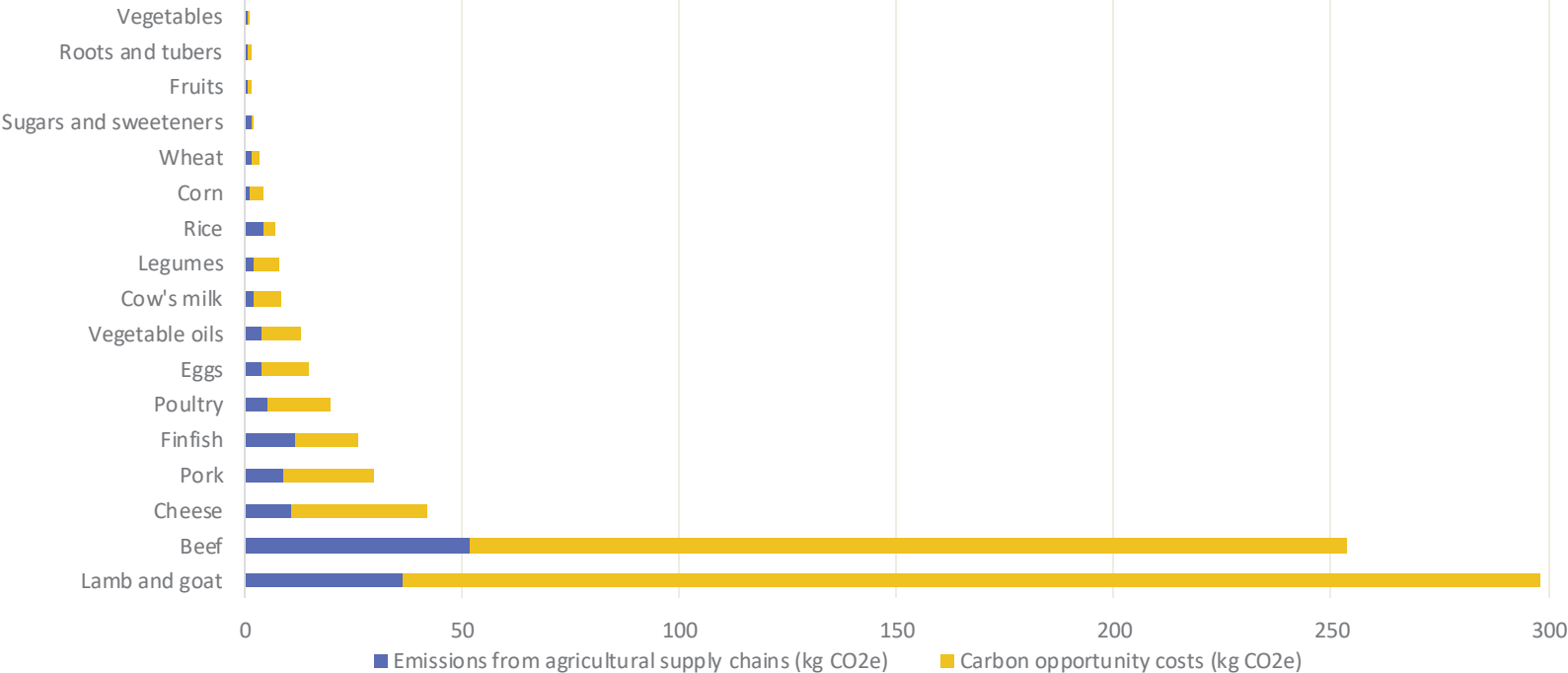
Assessing the efficiency of changes in land use for mitigating climate change

Timothy D. Searchinger^{1,2*}, Stefan Wirseni³, Tim Beringer⁴ & Patrice Dumas^{5,6}



Methods and data

Total food-related carbon costs per kg of product, retail weight



Note: Global average factors shown here.
Sources: Poore and Nemecek (2018); Searchinger et al. (2018).



What's included in the annual emissions estimates?

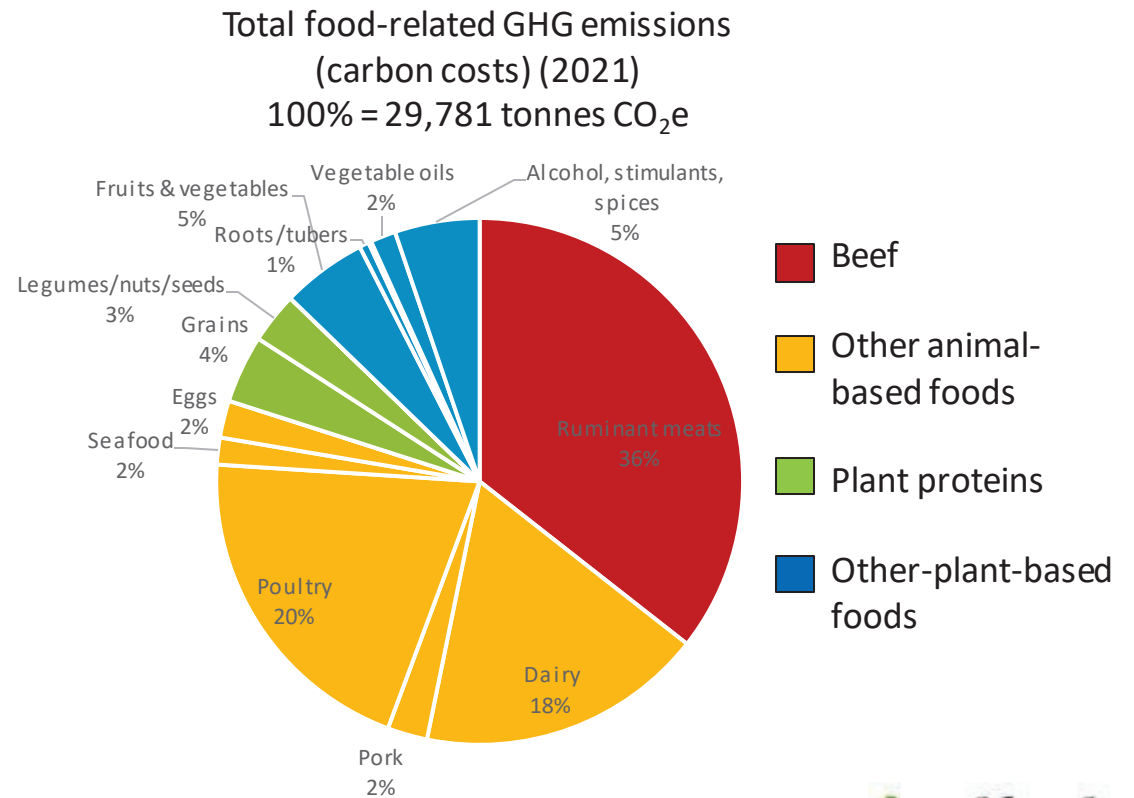
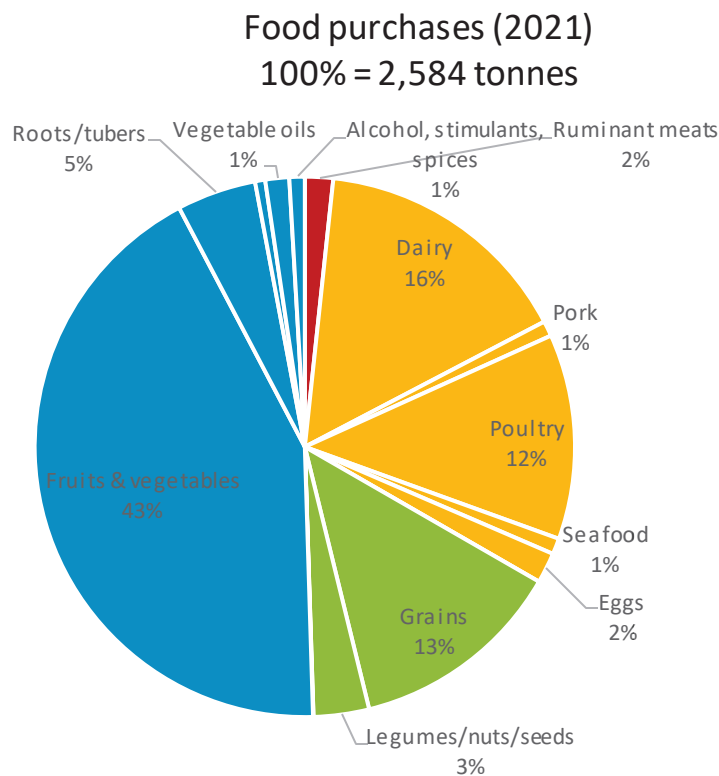
GHG emissions from agricultural supply chains: This includes emissions from production of food and animal feed (enteric fermentation, manure management, soil fertilization, rice methane, energy use on farms and for manufacturing inputs), transport of food and animal feed, food processing, food packaging, and losses during these supply chain stages (cradle to point of purchase).

Data source: Poore and Nemecek (2018).

Carbon opportunity costs of agricultural land use: This includes total historical carbon losses from plants and soils on lands used to produce the sourced food. Because carbon losses from clearing native ecosystems to expand food production occur quickly, but food production on a cleared plot of land can continue well into the future, this metric is annualized over a period of 33 years.

Data source: Searchinger et al. (2018).

Washington D.C.: total food-related GHG emissions (2021 baseline)



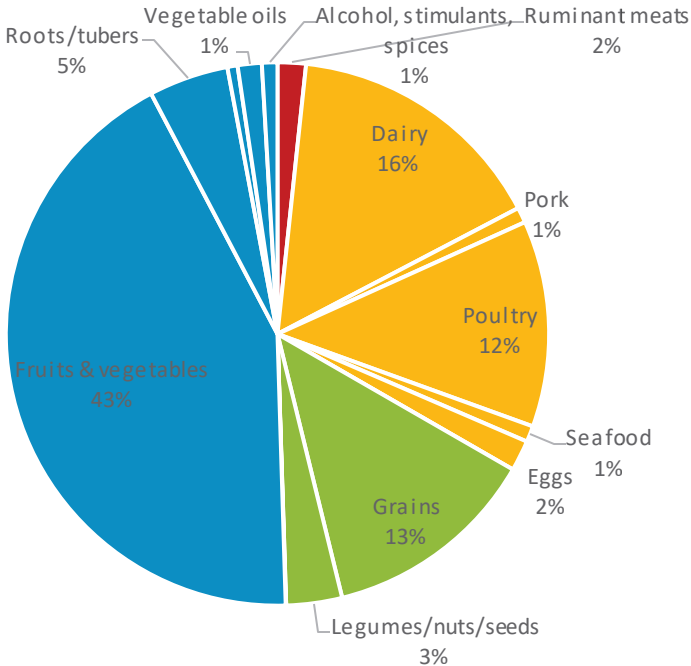
- Beef
- Other animal-based foods
- Plant proteins
- Other-plant-based foods

Source: Emission factors from Poore and Nemecek (2018) (agricultural supply chain) and Searchinger et al. (2018) (carbon opportunity costs).

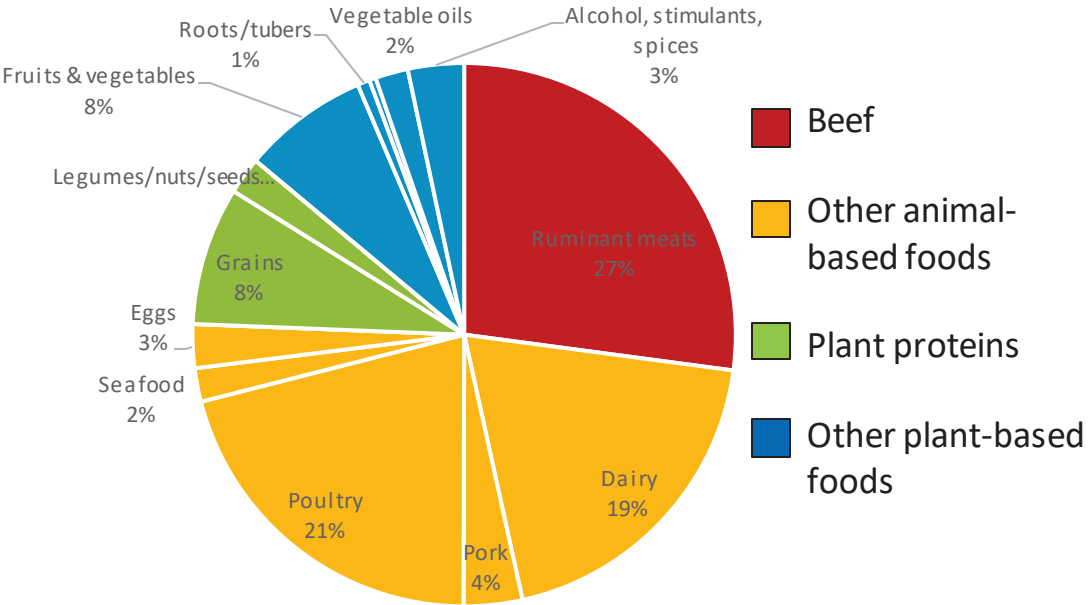


Washington D.C.: GHG emissions from agricultural supply chains (2021 baseline)

Food purchases (2021)
100% = 2,584 tonnes



GHG emissions from agricultural supply chains (2021)
100% = 6,652 tonnes CO₂e

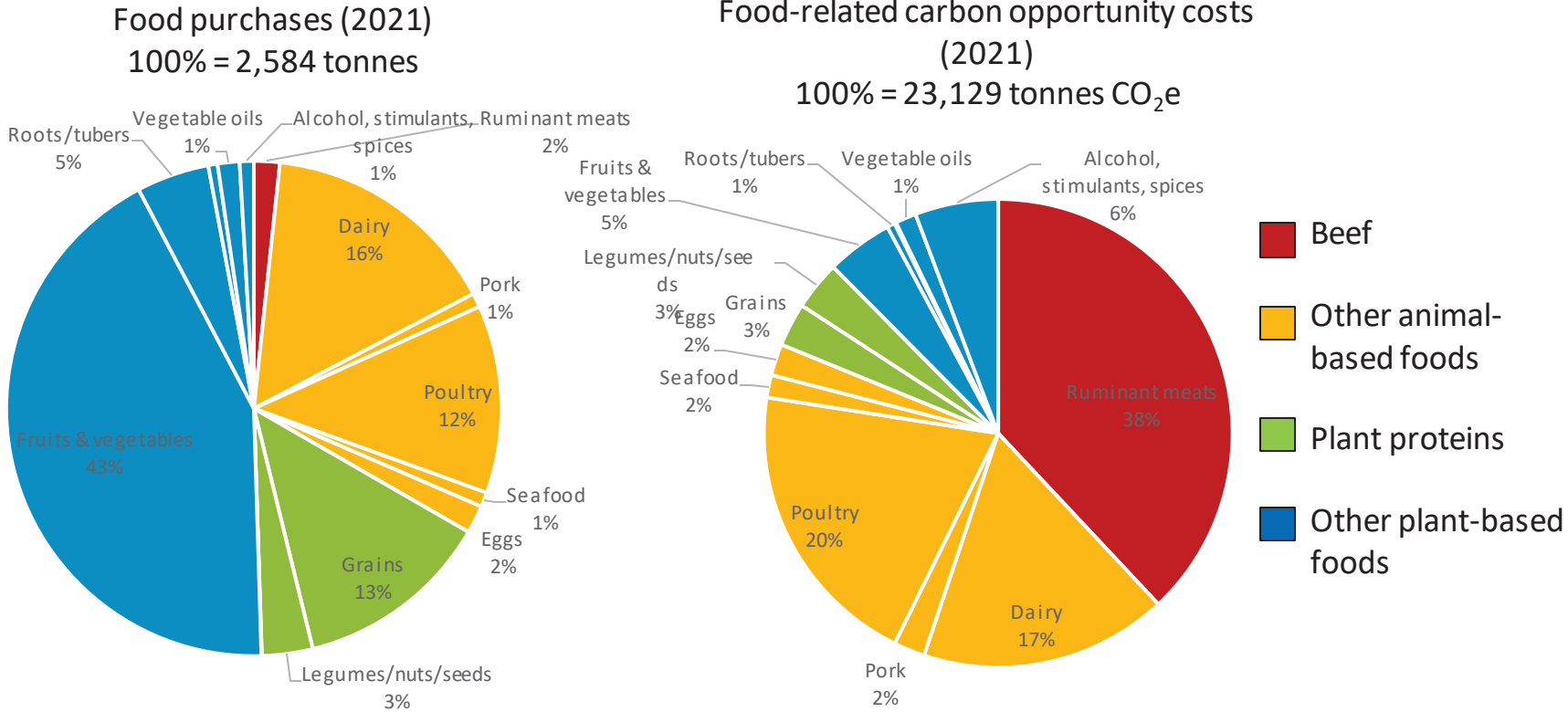


- Beef
- Other animal-based foods
- Plant proteins
- Other plant-based foods

Source: Emission factors from Poore and Nemecek (2018) (agricultural supply chain) and Searchinger et al. (2018) (carbon opportunity costs).



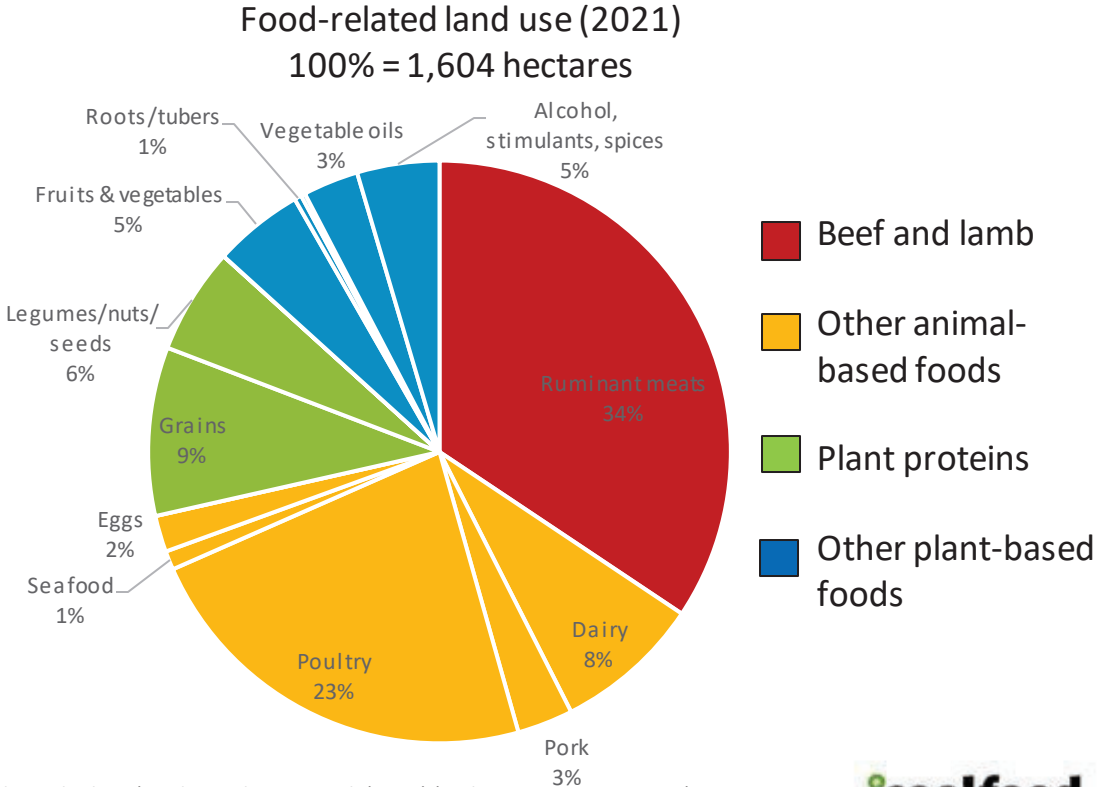
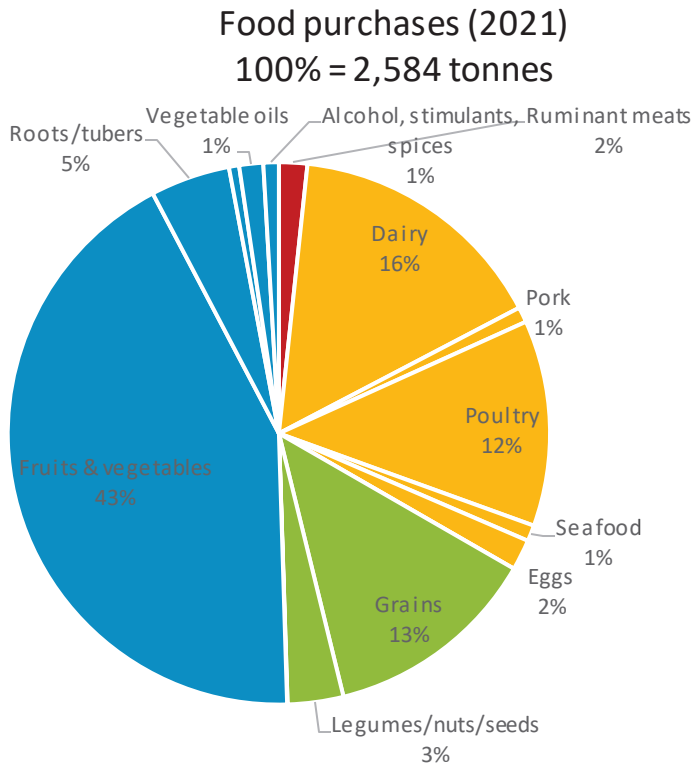
Washington D.C.: Food-related carbon opportunity costs (2021 baseline)



Source: Emission factors from Poore and Nemecek (2018) (agricultural supply chain) and Searchinger et al. (2018) (carbon opportunity costs).



Washington D.C.: Food-related land use (2021 baseline)

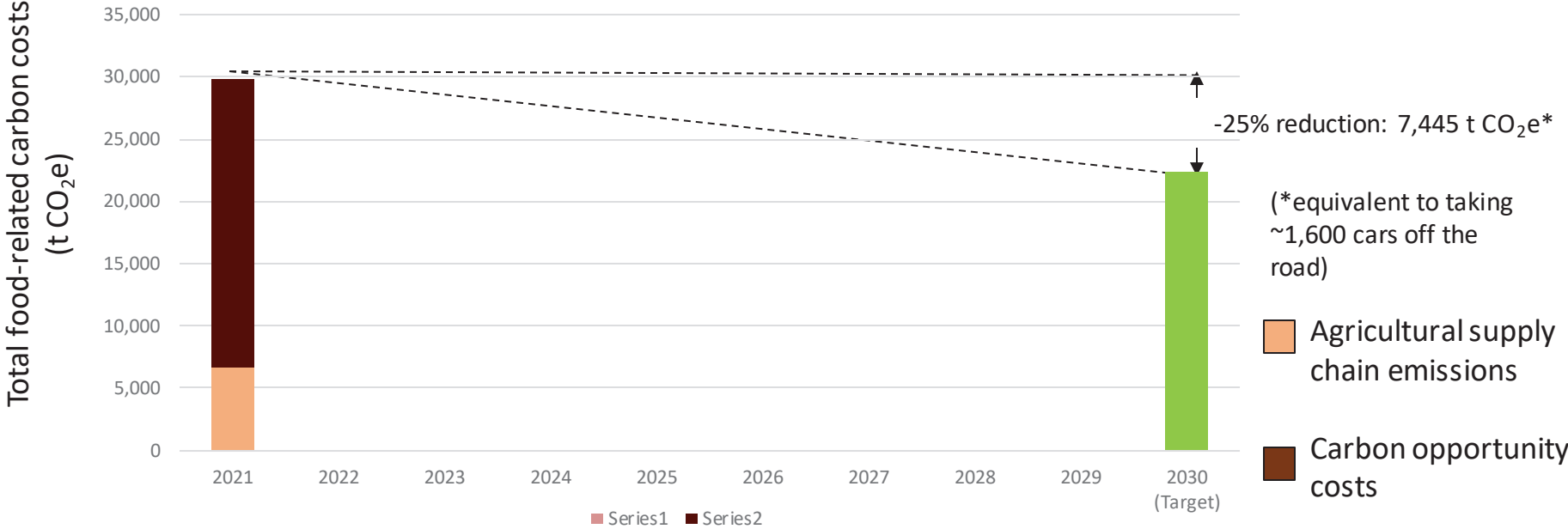


- Beef and lamb
- Other animal-based foods
- Plant proteins
- Other plant-based foods

Source: Emission factors from Poore and Nemecek (2018) (agricultural supply chain) and Searchinger et al. (2018) (carbon opportunity costs).



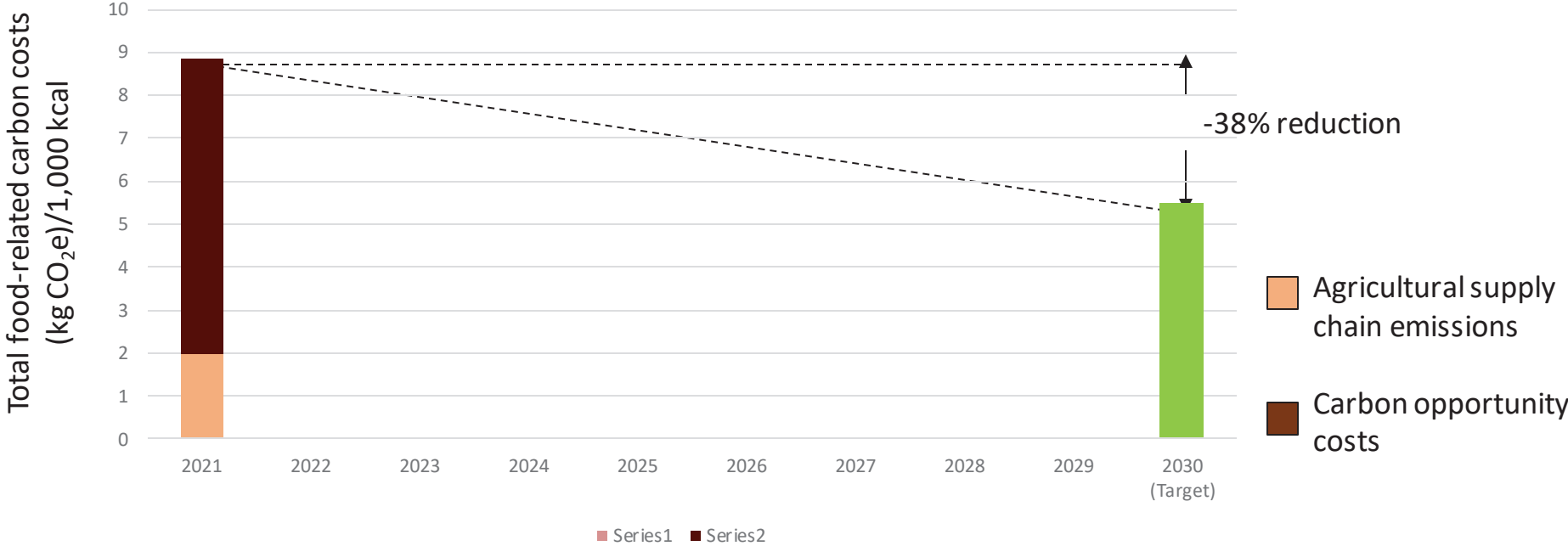
Progress against absolute 25% target



Source: Emission factors from Poore and Nemecek (2018) (agricultural supply chain) and Searchinger et al. (2018) (carbon opportunity costs). GHG equivalency to cars from EPA (2019).



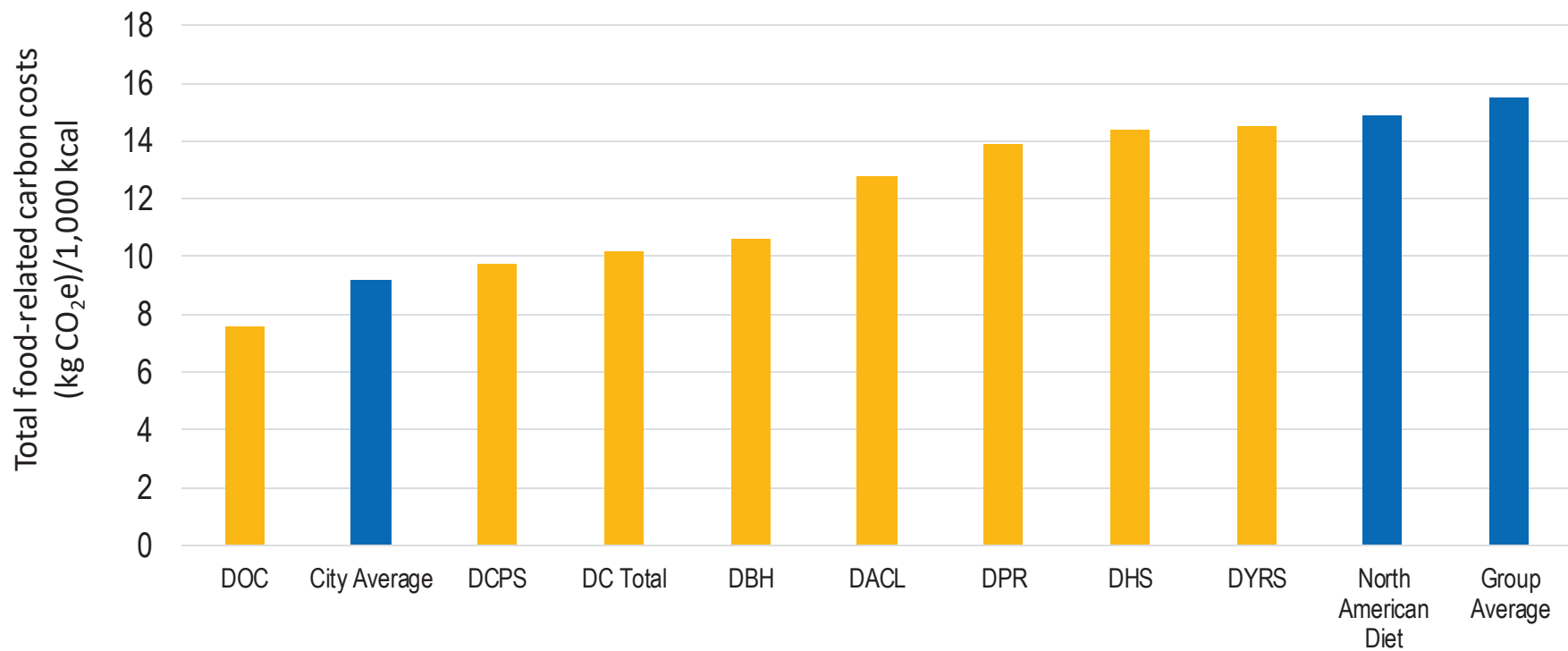
Progress against relative 38% target



Source: Emission factors from Poore and Nemecek (2018) (agricultural supply chain) and Searchinger et al. (2018) (carbon opportunity costs).



Benchmarking against sectoral and regional performance (per 1,000 kcal)



Source: Emission factors from Poore and Nemecek (2018) (agricultural supply chain) and Searchinger et al. (2018) (carbon opportunity costs). Note: only "mandatory foods" (animal and plant proteins) are counted in this chart for comparability across all members.



Splits between sites

| Site | Year | Food purchases (kg) | Beef/lamb purchases as % of total | Dairy purchases as % of total | Agricultural supply chain emissions (t CO ₂ e) | Carbon opportunity costs (t CO ₂ e) | Total emissions (carbon costs) (t CO ₂ e) | Total emissions (kg CO ₂ e)/1,000 kcal (mandatory foods only) |
|---|-------------|---------------------|-----------------------------------|-------------------------------|---|--|--|--|
| DACL | 2021 | 145,652 | 6.55% | 1.66% | 689 | 2,592 | 3,281 | 12.81 |
| DBH | 2021 | 21,406 | 2.23% | 5.51% | 75 | 321 | 395 | 10.63 |
| DCPS | 2021 | 1,219,080 | 0.92% | 27.28% | 2,491 | 8,229 | 10,719 | 9.75 |
| DHS | 2021 | 570,281 | 2.06% | 8.80% | 1,205 | 4,488 | 5,693 | 14.41 |
| DOC | 2021 | 482,620 | 1.15% | 2.17% | 1,660 | 5,522 | 7,182 | 7.61 |
| DPR | 2021 | 1,698 | 3.59% | 5.32% | 6 | 21 | 27 | 13.89 |
| DYRS | 2021 | 142,813 | 3.47% | 5.02% | 527 | 1,957 | 2,484 | 14.54 |
| TOTAL – Washington D.C. Citywide | 2021 | 2,583,550 | 1.69% | 15.64% | 6,652 | 23,129 | 29,781 | 10.20 |

Sustainability Refresh Schedule of Deliverables

CPO/COO

Nancy Hapeman/Marc Scott

Lead Program Analyst:

Jennifer Postell – Program Analyst

Date Prepared:

11/29/2023

of Business Days to Kickoff:

In PROGRESS


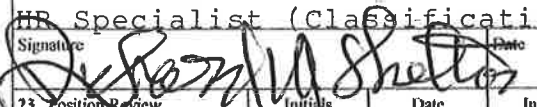
Implementation Date:

Begin Q1 FY24

Deadline

Q4 FY24

| Task | Planned Date | Actual Date | Responsible Party/Status |
|---|-------------------------|-------------|---------------------------|
| Met with Alyssa discuss OCP/DOEE simultaneous Press Release for 1 st annual Green Food Report. | 11/30/23 | 12/1/23 | Jennifer/Comms (complete) |
| OCP simultaneously published Green Food Report | 11/30/23 | 12/1/23 | Comms/DOEE (complete) |
| EPPS update under review (Specifications and Ecolabels) | 2/2/24 | | COO (complete) |
| EPPS Specifications Update Approved | 2/6/24 | | Analyst (complete) |
| Publish EPPS categories/specifications update on OCP website | 2/7/24 | | Analyst (complete) |
| Email blast with EPPS categories | 2 nd quarter | | Analyst |
| Internal Awareness Campaign (will be ongoing for all staff – new and existing) | 2 nd quarter | | Analyst |
| Create and distribute internal desk flyer/card (Frequently Asked Questions – FAQ) | 2 nd quarter | | Analyst |
| Meet with DOEE to discuss final certification/waiver process | 2 nd quarter | | Analyst |
| Develop a centralized repository of templates for “green” contracts; include any agency-driven documents | 3 rd quarter | | OCP team |
| Meet with OCP’s Procurement Training Institute (PTI) – on EPPS Training (new and existing staff) | 3 rd quarter | | OCP/DOEE team |
| PILOT green contract with certification from cradle to grave | 3 rd quarter | | OCP/DOEE EPPS team |
| Implement training through PTI (continuous) | 3 rd quarter | | Analyst/PTI |

| | | | | | | | | | | | |
|--|--|---|--------------|--|---|---|----------|---|------|----------|------|
| POSITION DESCRIPTION (Please Read Instructions on the Reverse Side) | | | | 1. Agency Position No. | | 2. Certification No. | | | | | |
| 3. Collective Bargaining Unit (CBU) Code: AAI | | 4. Employing Office Location Washington, D.C. | | 5. Duty Station Washington, D.C. | | 6. Competitive Level Code | | | | | |
| 7. Reason for Submission <input checked="" type="checkbox"/> Re-description <input type="checkbox"/> New <input type="checkbox"/> Re-establishment <input type="checkbox"/> Other Explanation (show any positions replaced) Recertify | | 8. Service <input checked="" type="checkbox"/> Department <input type="checkbox"/> Field | | 9. Employment /Financial Statement Required <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | 10. Subject to IA Action <input type="checkbox"/> Yes <input type="checkbox"/> No | | 14. Agency Use (optional) JOB CODE 552128 | | | |
| | | 11. Position is <input type="checkbox"/> Supervisory <input type="checkbox"/> Managerial <input checked="" type="checkbox"/> Neither | | 12. FLSA <input type="checkbox"/> Exempt <input type="checkbox"/> Non-exempt | | 13. Position Status <input checked="" type="checkbox"/> Career Service <input type="checkbox"/> Legal Service <input type="checkbox"/> Excepted Service <input type="checkbox"/> Other <input type="checkbox"/> Management Supervisory Service | | | | | |
| 15. Classified/Graded by | | Official Title of Position | | Pay Plan | Occupational Code | Grade | Initials | Date | | | |
| a. Final Agency Authority or Designee | | Program Analyst | | CS | 0343 | 12 | | | | | |
| b. Agency or D.C. Office of Personnel | | Program Analyst | | CS | 343 | 12 | | DWS 6/5/08 | | | |
| c. Intermediate Authority | | | | | | | | | | | |
| d. Field Office | | | | | | | | | | | |
| e. Recommended by Supervisor or Initiating Office | | Program Analyst | | CS | 0343 | 12 | | | | | |
| 16. Organizational Title of Position (if different from official title)(optional) Office of Contracting and Procurement | | | | 17. Name of Employee (if vacant, specify) | | | | | | | |
| 18. Department, Agency or Establishment | | | | c. Third Subdivision | | | | | | | |
| a. First Subdivision | | | | d. Fourth Subdivision | | | | | | | |
| b. Second Subdivision | | | | e. Fifth Subdivision | | | | | | | |
| 19. Employee Review. This is an accurate description of the major duties and responsibilities of my position. | | | | Signature of Employee (optional) | | | | Date | | | |
| 20. Supervisory Certification. I certify that this is an accurate statement of the major duties and responsibilities of this position and its organizational structure. I further certify that this position is necessary to carry out the functions for which I am responsible. This certification is made with the knowledge and understanding that this information is to be used for statutory purposes relating to the appointment and payment of public funds, and that any false or misleading statements may constitute violations of such statutes or their implementing regulations. | | | | | | | | | | | |
| a. Typed Name and Title of Immediate Supervisor David Gragan, Chief Procurement Officer | | | | | b. Typed Name and Title of Higher-Level Supervisor or Manager (optional) | | | | | | |
| Signature  | | | Date 4/30/08 | | Signature | | | Date | | | |
| 21. Classification/Job Grading Certification. I certify that this position has been classified/graded as required by D.C. Official Code § 1-611.01 et seq., in accordance with official standards, or, if no official standards apply directly, consistently with the most applicable official standards. | | | | | Information for Employees. Official classification standards and information on employees are available in the D.C. Office of Personnel. The classification of the position may be reviewed and corrected by the certifying authority or a designee of the Director of Personnel. Information on classification/job grading appeals is available from the D.C. Office of Personnel. | | | | | | |
| Typed Name and Title of Official Taking Action Richard W. Shelton HR Specialist (Classification) | | | | | 22. Standards Used in Classifying/Grading Position | | | | | | |
| Signature  | | | Date 6/5/08 | | a. GS-343 Series b. AAGEG c. AAGEG d. | | | | | | |
| 23. Position Review | | Initials | Date | Initials | Date | Initials | Date | Initials | Date | Initials | Date |
| a. Employee (optional) | | | | | | | | | | | |
| b. Supervisor | | | | | | | | | | | |
| c. Classifier | | | | | | | | | | | |
| 24. Remarks (optional) No known promotion potential | | | | | | | | | | | |
| 25. Description of Major Duties and Responsibilities (see attachment) | | | | | | | | | | | |

Program Analyst
CS-0343-12

INTRODUCTION

This position is located within the various bureaus of the Office of Contracting and Procurement (OCP). This position serves as the Program Analyst with primary responsibility for analyzing current proposed operating programs to evaluate their actual or potential effectiveness in achieving the agency's objectives.

MAJOR DUTIES

Plans, develops, and conducts analyses of programs of substantial scale and impact concerning all aspects of current or projected operating programs for actual or potential effectiveness in achieving planned goals and objectives within OCP.

Serves as liaison to the supervisor for coordinating and providing accurate, timely advice on procedures, report requirements and other matters necessary to implement the policies and objectives as set forth by the supervisor.

Participates in administering the performance management and supplier evaluation programs for OCP, which involves implementing data collection systems, and maintaining performance databases. Provides advisory services to OCP managers and performance contracting Officer in the effective operation of the agency's data collection and monitoring system. Acts as the primary point of contact for performance measure data (Agency).

Develops, maintains, and monitors integrated reporting system(s) affecting program Activities relative to functions and operations that are interrelated. Provides advisory services to OCP managers and performance contracting Officer in the effective operation of the agency's data collection and monitoring system. Assists in the development and implementation of various automated data applications.

Periodically, reviews and evaluates the operations, functions, workload, and production of the assigned program areas. Recommends changes and adjustments to program procedures where needed to accomplish efficient operations.

Conducts program surveys, audits, projects, etc. Analyzes, extracts, summarizes, and identifies significant trends and issues. Conducts special projects and/or studies in the preparation of interpretive and/or basic information for use by the division's programs and administrative support activities.

Prepares programmatic reports, justifications, charts, graphs, statistical and narrative data, etc. Obtains from office files, records or other sources of various background materials in preparation of special reports, meetings, and conferences. Prepares materials and assists in the conduct of training sessions. Acts as the primary PASS Analysis trainer for the office of Contracting and Procurement.

Keeps abreast of pertinent administrative rules, regulations and procedures. Disseminates information on new or revised policies and/or procedures to affected organizational units.

Performs other related duties as assigned.

FACTOR 1 KNOWLEDGE REQUIRED BY THE POSITION

Knowledge of program management policies, concepts, practices, and principles in order to analyze and develop recommendations for improvement in program operations and objectives. .

Knowledge of administrative concepts and practices sufficient to enable the incumbent to recommend changes in administrative policies, to advise on and establish procedures and office practices affecting the agency.

Knowledge of, and skill in using management information system(s), office automation systems and processes, computer applications such as IBM compatible personal computer and/or related hardware and software, and techniques in support of program operations.

Skill in applying fact-finding, -analytical and problem solving methods and techniques to identify interrelated program problems, draw conclusions and recommend appropriate action or solutions to improve program efficiency and effectiveness.

Ability to make oral and/or written recommendations and conclusions based on analysis and evaluation in such form and manner as are most useful to operating or management officials.

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